COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL FINANCIAR

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2019

NR. CRT.	REGISTRATURA		FACTURA				OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENTARE LA VIZA CFP	DEPASIRE PREZENTARE LA VIZA CFP	REGISTRU CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE							NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	3-ian.-19	10620539932	15-dec.-18	E.ON ENERGIE ROMANIA	670,636.11		gaze	TOMESCU ADRIAN	14-ian.-19	anulat				670,636.11	anulat	anulat	
2	2	3-ian.-19	517	2-ian.-19	MOTOROLA	482,853.57		servicii intretinere si reparat	GHERBALI DANIEL	1-feb.-19				18-ian.-19	482,853.57	277, 278	28-ian.-19	
3	3	3-ian.-19	20023983	20-dec.-18	SERVICE AUTO SERUS	1,580.36		reparatii auto	SUCIU VASILE	20-ian.-19				8-ian.-19	1,580.36	188	16-ian.-19	
4	4	3-ian.-19	20023913	17-dec.-18	SERVICE AUTO SERUS	2,553.32		reparatii auto	SUCIU VASILE	17-ian.-19				8-ian.-19	2,553.32	188	16-ian.-19	
5	5	3-ian.-19	20023911	17-dec.-18	SERVICE AUTO SERUS	2,147.60		reparatii auto	SUCIU VASILE	17-ian.-19				6-ian.-19	2,147.60	188	16-ian.-19	
6	6	3-ian.-19	20023885	15-dec.-18	SERVICE AUTO SERUS	2,122.95		reparatii auto	SUCIU VASILE	15-ian.-19				6-ian.-19	2,122.95	6	3-ian.-19	
7	7	3-ian.-19	3563	24-dec.-18	NICOLASEB	14,170.00		sare	MICU LUMINITA	24-dec.-18				14-ian.-19	14,170.00	176	16-ian.-19	
8	8	3-ian.-19	940005	20-dec.-18	EVOLUTION PREST SYSTEMS	135.99		piese	MICU LUMINITA	19-ian.-19				14-ian.-19	135.99	173	16-ian.-19	
9	9	3-ian.-19	2590	14-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	65,415.87		polita F2524056	SCORTANU GHEORGHIT	15-ian.-19				10-ian.-19	65,415.87	139	11-ian.-19	
10	10	3-ian.-19	2589	14-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	566,637.82		polita F2524055	SCORTANU GHEORGHIT	15-ian.-19				10-ian.-19	566,637.82	140	11-ian.-19	
11	11	3-ian.-19	771	3-ian.-19	EURO NUCLEAR SECURITY SERVICES	386,282.90		abonament lunar	ROTARU SORIN	13-feb.-19				18-ian.-19	386,282.90	359	1-feb.-19	
12	12	3-ian.-19	1325	18-dec.-18	LPV SERVICE CONSULT	3,462.17		servicii	TOMESCU ADRIAN	31-ian.-19				11-ian.-19	3,462.17	261	23-ian.-19	
13	13	3-ian.-19	1535344	19-dec.-18	SGS ROMANIA	3,808.00		consultanta si studii	MARTIAN VLAD	19-ian.-19		ANULAT			3,808.00	anulat	anulat	
14	14	3-ian.-19	180320109829	6-dec.-18	TELEKOM ROMANIA COMMUNICATIONS	2.63		abonament lunar	PAUNESCU CARMEN	28-dec.-18				4-ian.-19	2.63	41	4-ian.-19	
15	15	4-ian.-19	1848	19-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,424.71		onorariu	SIMIONESCU VIOLETA	19-ian.-19				4-feb.-19	4,424.71	399	6-feb.-19	
16	16	4-ian.-19	1850	19-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,871.62		onorariu	SIMIONESCU VIOLETA	19-ian.-19				4-feb.-19	3,871.62	397	6-feb.-19	
17	17	4-ian.-19	1849	19-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,977.79		onorariu	SIMIONESCU VIOLETA	19-ian.-19				4-feb.-19	4,977.79	398	6-feb.-19	
18	18	4-ian.-19	4957	21-dec.-18	PROF PRINT	856.80		drapel	MICU LUMINITA	21-ian.-19				9-ian.-19	856.80	72	10-ian.-19	
19	19	4-ian.-19	2010032	20-dec.-18	CIATO GALVANOTEHNIC	52,847.42		piese	MICU LUMINITA	19-ian.-19				14-ian.-19	52,847.42	174	16-ian.-19	
20	20	4-ian.-19	20246	28-dec.-18	ROMCHIM PROTECT	-785.40		stornare diferenta curs valu	MICU LUMINITA	28-dec.-18					-785.40	storno	storno	
21	21	4-ian.-19	33829	21-dec.-18	ETC INTERNATIONAL	7,598.27		placa aluminiu	MICU LUMINITA	31-dec.-18				9-ian.-19	7,598.27	75	10-ian.-19	
22	22	4-ian.-19	7997	20-dec.-18	ONIX CONFORT	6,009.50		acumulator auto	MICU LUMINITA	19-ian.-19				10-ian.-19	6,009.50	197	16-ian.-19	
23	23	4-ian.-19	24941058	18-dec.-18	THE LINDE GROUP	486.69		oxigen	BALTATU DANIELA	17-ian.-19				9-ian.-19	486.69	178	16-ian.-19	
24	24	4-ian.-19	24941091	20-dec.-18	THE LINDE GROUP	95.46		oxigen	BALTATU DANIELA	19-ian.-19				9-ian.-19	95.46	178	16-ian.-19	
25	25	4-ian.-19	2160190001	3-ian.-19	ROMPREST SERVICII INTEGRATE	66,877.31		servicii curatenie	JERNOIU EMIL	4-feb.-19				9-ian.-19	66,877.31	282	28-ian.-19	
26	26	4-ian.-19	1041	3-ian.-19	SITA INFORMATION NETWORKING COMPUT	582,635.15		servicii	CRETEANU MIHAI	3-feb.-19				15-ian.-19	582,635.15	281	28-ian.-19	
27	27	4-ian.-19	20160139046	3-ian.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00		servicii	FLOREA VALERIU	3-feb.-19				15-ian.-19	12,410.00	3	17-ian.-19	
28	28	4-ian.-19	1007109	20-dec.-18	ROPECO BUCURESTI	23,733.54		chirie copiatoare	MIHALACHE FLORIN	19-ian.-19				15-ian.-19	23,733.54	203	17-ian.-19	
29	29	4-ian.-19	19001	3-ian.-19	PKF CONSTRUCT	124,364.82		servicii intretinere zona de s	JERNOIU EMIL	2-feb.-19				21-ian.-19	124,364.82	290	28-ian.-19	
30	30	4-ian.-19	3337	21-dec.-18	HELINICK	1,162.04		acumulator	MICU LUMINITA	21-ian.-19				18-ian.-19	1,162.04	226	21-ian.-19	
31	31	4-ian.-19	3336	21-dec.-18	HELINICK	8,211.00		revizie tehnica	MICU LUMINITA	21-ian.-19				18-ian.-19	8,211.00	226	21-ian.-19	
32	32	4-ian.-19	18307	21-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	1,530.00		polita casco	GAGIU VASILE	21-ian.-19				8-ian.-19	1,530.00	70	10-ian.-19	
33	57	7-ian.-19	20024058	4-ian.-19	SERVICE AUTO SERUS	-840.13		storno	SUCIU VASILE	4-feb.-19					-840.13	storno	storno	storno
34	56	7-ian.-19	20024060	4-ian.-19	SERVICE AUTO SERUS	844.55		reparatii auto	SUCIU VASILE	4-feb.-19				16-ian.-19	844.55	288	28-ian.-19	
35	55	7-ian.-19	20023960	19-dec.-18	SERVICE AUTO SERUS	5,609.96		reparatii auto	SUCIU VASILE	18-ian.-19				10-ian.-19	188.00	188	16-ian.-19	
36	54	7-ian.-19	481	31-dec.-19	DAR ACCOUNT	9,966.25		consultanta contabila	POP LILIANA	31-ian.-19				9-ian.-19	9,966.25	259	23-ian.-19	
37	53	7-ian.-19	128	3-ian.-19	ATLAS GUARD	9,597.60		serv paza	FLOREA VALERIU	18-ian.-19				9-ian.-19	9,597.60	180, 181	16-ian.-19	
38	52	7-ian.-19	1134613	3-ian.-19	NEI DEVIZIA DE SECURITATE	44,976.30		serv paza	FLOREA VALERIU	2-feb.-19				16-ian.-19	44,976.30	286	28-ian.-19	
39	51	7-ian.-19	2952	3-ian.-19	EMP TRADE	159,058.63		abonament lunar	TOMESCU ADRIAN	3-feb.-19				21-ian.-19	159,058.63	297	28-ian.-19	
40	50	7-ian.-19	2950	3-ian.-19	EMP TRADE	206,749.38		abonament lunar	TOMESCU ADRIAN	3-feb.-19				17-ian.-19	206,749.38	297	28-ian.-19	
41	49	7-ian.-19	2951	3-ian.-19	EMP TRADE	9,067.96		garantie buna executie	TOMESCU ADRIAN	3-feb.-19				17-ian.-19	9,067.96	298	28-ian.-19	
42	48	7-ian.-19	2953	3-ian.-19	EMP TRADE	32,228.25		piese schimb	TOMESCU ADRIAN	1-feb.-19				17-ian.-19	32,228.25	296	28-ian.-19	
43	47	7-ian.-19	2955	3-ian.-19	EMP TRADE	4,691.94		piese schimb	TOMESCU ADRIAN	1-feb.-19				17-ian.-19	4,691.94	296	28-ian.-19	
44	46	7-ian.-19	2956	3-ian.-19	EMP TRADE	3,133.50		piese schimb	TOMESCU ADRIAN	1-feb.-19				17-ian.-19	3,133.50	296	28-ian.-19	
45	45	7-ian.-19	2954	3-ian.-19	EMP TRADE	55,080.99		piese schimb	TOMESCU ADRIAN	1-feb.-19				17-ian.-19	55,080.99	296	28-ian.-19	
46	44	7-ian.-19	490542300	1-ian.-19	UPC ROMANIA	257.96		abonament lunar	TOMA ADRIAN	31-ian.-19				28-ian.-19	257.96	301	28-ian.-19	
47	43	7-ian.-19	2011553	20-dec.-18	QUARTZ MATRIX	671.17		piese	MICU LUMINITA	19-ian.-19				16-ian.-19	671.17	204	17-ian.-19	
48	42	7-ian.-19	20190001	3-ian.-19	ATSA INDUSTRY	316,302.00		materiale	MICU LUMINITA	3-feb.-19				16-ian.-19	316,302.00	283	28-ian.-19	
49	41	7-ian.-19	20180268	28-dec.-18	ATSA INDUSTRY	420,308.00		materiale	MICU LUMINITA	28-ian.-19				14-ian.-19	420,308.00	240	22-ian.-19	
50	40	7-ian.-19	10253152	31-dec.-18	CUMPANA 1993	671.44		materiale	MICU LUMINITA	31-ian.-19				10-ian.-19	671.44	264	23-ian.-19	
51	39	7-ian.-19	10253151	31-dec.-18	CUMPANA 1993	5,249.44		materiale	MICU LUMINITA	31-ian.-19				10-ian.-19	5,249.44	264	23-ian.-19	
52	38	7-ian.-19	6300765257	28-dec.-18	ROMPETROL DOWNSTREAM	148,746.23		combustibil	MICU LUMINITA	27-ian.-19				10-ian.-19	148,746.23	214	18-ian.-19	
53	37	7-ian.-19	2300410241	21-dec.-18	MOL ROMANIA	123,535.44		combustibil	MICU LUMINITA	21-ian.-19				10-ian.-19	123,535.44	216	18-ian.-19	
54	36	7-ian.-19	315	3-ian.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	58,405.61		serv prestate	MARINESCU LAVINIA	3-feb.-19				15-ian.-19	58,405.61	291.292	28-ian.-19	
55	35	7-ian.-19	407	4-ian.-19	EURO APAVOL	139,558.63		serv canalizare	TOMESCU ADRIAN	19-ian.-19				11-ian.-19	139,558.63	171	16-ian.-19	
56	34	7-ian.-19	3420	7-ian.-19	MAGAL SECURITY SYSTEMS	104,690.00		studiu	MATACHE LAURENTIU	7-feb.-19				7-feb.-19	104,690.00	14	12-mar.-19	
57	33	7-ian.-19	105	17-dec.-18	ID SOL PROJECTS	473,554.55		reparatii	TOMESCU ADRIAN	17-ian.-19				22-ian.-19	473,554.55	257	23-ian.-19	
58	58	8-ian.-19	1	7-ian.-19	ROM AUTOMATIZARE	103,470.50		livrare si montaj usi	TOMESCU ADRIAN	7-feb.-19				21-ian.-19	103,470.50	312	29-ian.-19	
59	76	8-ian.-19	72952	28-dec.-18	SERVICE CICLOP	2,976.00		reparatii auto	SUCIU VASILE	28-ian.-19				15-ian.-19	2,976.00	243	22-ian.-19	
60	75	8-ian.-19	20023960	19-dec.-18	SERVICE AUTO SERUS	5,609.96		reparatii auto	SUCIU VASILE	18-ian.-19		Anulat			5,609.96	188	15-ian.-19	
61	74	8-ian.-19	4093	7-ian.-19	MB TELECOM LTD	19,983.57		abonament lunar	TOMESCU ADRIAN	5-feb.-19				18-ian.-19	19,983.57	308	29-ian.-19	
62	73	8-ian.-19	4094	7-ian.-19	MB TELECOM LTD	67,884.01		abonament lunar	TOMESCU ADRIAN	5-feb.-19				18-ian.-19	67,884.01	308	29-ian.-19	
63	72	8-ian.-19	4092	7-ian.-19	MB TELECOM LTD	15,265.22		abonament lunar	TOMESCU ADRIAN	5-feb.-19				18-ian.-19	15,265.22	308	29-ian.-19	
64	71	8-ian.-19	4091	7-ian.-19	MB TELECOM LTD	249,794.68		abonament lunar	TOMESCU ADRIAN	5-feb.-19				21-ian.-19	249,794.68	308	29-ian.-19	
65	70	8-ian.-19	4090	7-ian.-19	MB TELECOM LTD	2,590.76		piese schimb	TOMESCU ADRIAN	5-feb.-19				15-ian.-19	2,590.76	308	29-ian.-19	
66	69	8-ian.-19	574499	28-dec.-18	EXPERTISSA HQ	10,079.30		materiale	MICU LUMINITA	28-ian.-19				14-ian.-19	10,079.30	241	22-ian.-19	
67	68	8-ian.-19	302	31-dec.-18	TAROM	2,489.20		permis transport	VASILICA MARINA	31-ian.-19				10-ian.-19	2,489.20	262	23-ian.-19	
68	67	8-ian.-19	201700091	7-ian.-19	X GUARD SECURITY SYSTEM	313,567.47		serv paza	FLOREA VALERIU	9-mar.-19				16-ian.-19	313,567.47	393	4-feb.-19	
69	66	8-ian.-19	900883	14-dec.-18	LARA FARM	382.80		materiale	MICU LUMINITA	13-ian.-19				14-ian.-19	382.80	175	16-ian.-19	
70	65	8-ian.-19	181400321	31-dec.-18	DNATA CATERING	837,869.31		c/v pasageri	PINTILIE RALUCA	31-ian.-19				9-ian.-19	837,869.31	260	23-ian.-19	
71	64	8-ian.-19	100	4-ian.-19	HERA CLEANING	4,774.78		prest serv	TOMA ADRIAN	4-feb.-19				9-ian.-19	4,774.78	93,294,295	28-ian.-19	
72	63	8-ian.-19	18360650	4-ian.-19	SELECT DIPLOMATIC GROUP	67,111.24		serv tractari	FLOREA VALERIU	4-feb.-19				21-ian.-19	67,111.24	285	28-ian.-19	
73	62	8-ian.-19	24281426	7-ian.-19	ALTEX ROMANIA	3,799.67		materiale	MICU LUMINITA	7-feb.-19				16-ian.-19	3,799.67	316	29-ian.-19	
74	61	8-ian.-19	4095	8-ian.-19	MB TELECOM LTD	9,125.73		piese schimb	ROTARU SORIN	6-feb.-19				21-ian.-19	9,125.73	308	29-ian.-19	
75	60	8-ian.-19	2263	7-ian.-19	CABINET INDIVIDUAL AC POP	11,098.90		onorariu	ANDREI INGRID	14-ian.-19				9-ian.-19	11,098.90	76	10-ian.-19	
76	77	8-ian.-19	181400322	31-dec.-18	DNATA CATERING	20,818.98		dif c/v pasageri	PINTILIE RALUCA	31-ian.-19				9-ian.-19	20,818.98	260	23-ian.-19	
77	59	8-ian.-19	10209	20-dec.-18	AIRPORTS COUNCIL INTERNATIONAL	12,355.00		curs	PETRESCU ANCA	20-ian.-19				9-ian.-19	12,355.00	2	17-ian.-19	
78	94	9-ian.-19	51753	31-dec.-19	ROMATSA	2,261.60		serv tehnice	TOMESCU ADRIAN	4-feb.-19				15-ian.-19	2,261.60	289	28-ian.-19	

79	93	9-ian.-19	51752	31-dec.-19	ROMATSA	1,140.45		serv tehnice	TOMESCU ADRIAN	4-feb.-19				15-ian.-19	1,140.45	289	28-ian.-19	
80	92	9-ian.-19	51757	31-dec.-19	ROMATSA	22,690.17		serv tehnice	TOMESCU ADRIAN	4-feb.-19				15-ian.-19	22,690.17	289	28-ian.-19	
81	96	9-ian.-19	51758	31-dec.-19	ROMATSA	20,691.43		serv tehnice	TOMESCU ADRIAN	4-feb.-19				15-ian.-19	20,691.43	289	28-ian.-19	
82	91	9-ian.-19	1270883	7-ian.-19	GTS TELECOM	1,941.29		mentenanta	LAZAR MIHAI	6-feb.-19				17-ian.-19	1,941.29	309	29-ian.-19	
83	90	9-ian.-19	1270884	7-ian.-19	GTS TELECOM	4,940.38		mentenanta	LAZAR MIHAI	6-feb.-19				17-ian.-19	4,940.38	309	29-ian.-19	
84	89	9-ian.-19	1726445	8-ian.-19	GEVE COM	3,743.74		materiale	MICU LUMINITA	7-feb.-19				16-ian.-19	3,743.74	314	29-ian.-19	
85	88	9-ian.-19	4098	9-ian.-19	MB TELECOM LTD	622.02		piese schimb	TOMESCU ADRIAN	7-feb.-19				21-ian.-19	622.02	308	29-ian.-19	
86	87	9-ian.-19	2591	8-ian.-19	VEOLIA APA SERVICII	50,456.00		prest serv	PATURCA PAUL	8-feb.-19				17-ian.-19	50,456.00	210	18-ian.-19	
87	86	9-ian.-19	2590	8-ian.-19	VEOLIA APA SERVICII	478,400.06		prest serv	PATURCA PAUL	8-feb.-19				17-ian.-19	478,400.06	210	18-ian.-19	
88	85	9-ian.-19	187773	31-dec.-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	779,488.18		controlul calitatii securitate	VOINOPOL MIRCEA	4-feb.-19				15-ian.-19	779,488.18	284	28-ian.-19	
89	84	9-ian.-19	26073	8-ian.-19	COFFEE EXPERT	2,236.68		materiale	MICU LUMINITA	7-feb.-19				21-ian.-19	2,236.68	326	30-ian.-19	
90	83	9-ian.-19	2418	8-ian.-19	OFICIUL NATIONAL AL REGISTRULUI COMER	45.00		certificat constatator	ANDREI INGRID	8-feb.-19					45.00	?	?	
91	82	9-ian.-19	1864	20-dec.-18	SCAV CIURARU LOHAN MANOLE SI ASOCIATI	2,772.58		onorariu	ANDREI INGRID	20-ian.-19				29-mar.-19	2,772.58	1120	29-mar.-19	
92	81	9-ian.-19	7000466	8-ian.-19	HAPPY TOUR	7,110.00		bilete avion	DIMU RAMONA	8-ian.-19				10-ian.-19	7,110.00	138	11-ian.-19	
93	80	9-ian.-19	190200003	8-ian.-19	UTI FACILITY MANAGEMENT	269,092.65		prest serv	PATURCA PAUL	7-feb.-19				18-ian.-19	269,092.65	311	29-ian.-19	
94	79	9-ian.-19	20024047	31-dec.-18	SERVICE AUTO SERUS	2,118.93		reparatii auto	SUCIU VASILE	30-ian.-19					2,118.93	storno	storno	storno
95	78	9-ian.-19	20024069	7-ian.-19	SERVICE AUTO SERUS	2,328.46		reparatii auto	SUCIU VASILE	6-feb.-19				21-ian.-19	2,328.46	315	29-ian.-19	
96	99	10-ian.-19	3571	8-ian.-19	AMS EXPERT CONSULT	6,069.00		materiale	MICU LUMINITA	22-ian.-19				21-ian.-19	6,069.00	230	22-ian.-19	
97	100	10-ian.-19	1135137	19-dec.-18	ANA HOTELS	80,014.48		petrecere salariati	STATE ANA MARIA	19-dec.-19					80,014.48			
98	101	10-ian.-19	1135085	18-dec.-18	ANA HOTELS	34,344.64		petrecere salariati	STATE ANA MARIA	19-dec.-19					34,344.64			
99	102	10-ian.-19	19994	8-ian.-19	SMART CHOICE	3,694.95		materiale	MICU LUMINITA	7-feb.-19				16-ian.-19	3,694.95	313	29-ian.-19	
100	103	10-ian.-19	3141	27-dec.-18	THYSSENKRUPP ELEVATOR	1,656.96		intretinere ascensoare	TOMESCU ADRIAN	27-ian.-19				22-ian.-19	1,656.96	258	23-ian.-19	
101	104	10-ian.-19	4100	10-ian.-19	MB TELECOM LTD	78,137.19		piese schimb	TOMESCU ADRIAN	8-feb.-19				21-ian.-19	78,137.19	324	30-ian.-19	
102	105	10-ian.-19	180474	31-dec.-18	UTI FACILITY MANAGEMENT	83,147.09		intretinere benzi bagaje	TOMESCU ADRIAN	30-ian.-19				21-ian.-19	83,147.09	247	23-ian.-19	
103	106	10-ian.-19	180475	31-dec.-18	UTI FACILITY MANAGEMENT	2,205,099.51		intretinere utilitati	TOMESCU ADRIAN	30-ian.-19				21-ian.-19	2,205,099.51	247	23-ian.-19	
104	108	10-ian.-19	18209498	31-dec.-18	STERICYCLE ROMANIA	228.48		deseuri medicale	BALTATU DANIELA	31-ian.-19				16-ian.-19	228.48	263	23-ian.-19	
105	107	10-ian.-19	18209497	31-dec.-18	STERICYCLE ROMANIA	228.48		deseuri medicale	BALTATU DANIELA	31-ian.-19				16-ian.-19	228.48	263	23-ian.-19	
106	97	10-ian.-19	64	10-ian.-19	TURISM GEOMAR	29,880.90		materiale	MICU LUMINITA	21-ian.-19				21-ian.-19	29,880.90	225	21-ian.-19	
107	98	10-ian.-19	63	10-ian.-19	TURISM GEOMAR	-8,964.20		materiale	MICU LUMINITA	10-ian.-19					-8,964.20	storno	storno	
108	109	14-ian.-19	6201815713	31-dec.-18	POLARIS M HOLDING	158.70		colectat deseuri	TOMA ADRIAN	15-ian.-19				15-ian.-19	158.70	194	16-ian.-19	
109	110	14-ian.-19	19	31-dec.-18	BRAI CATA	951,734.84		curatenie	SMADU CRISTINEL	15-ian.-19				21-ian.-19	951,734.84	374	1-feb.-19	
110	111	14-ian.-19	1216031	7-ian.-19	MHA ACTIV SYSTEM	163,754.29		sist SAC	FLOREA VALERIU	7-feb.-19				28-ian.-19	163,754.29	317	29-ian.-19	
111	112	14-ian.-19	98	3-ian.-19	MONITORUL OFICIAL	747.40		publicari	ANDREI INGRID	3-ian.-19					747.40	?	?	
112	113	14-ian.-19	199905925708	9-ian.-19	DANTE INTERNATIONAL	8,329.59		materiale	MICU LUMINITA	8-feb.-19				22-ian.-19	8,329.59	325	30-ian.-19	
113	114	14-ian.-19	3846	20-dec.-18	WORKNET INDUSTRIES	642.60		abonament lunar	TOMA ADRIAN	20-ian.-19				15-ian.-19	642.60	193	16-ian.-19	
114	115	14-ian.-19	1001004631	11-ian.-19	EON ENERGIE ROMANIA	816,090.11		abonament lunar	TOMESCU ADRIAN	11-feb.-19					816,090.11	358	1-feb.-19	dublata
115	116	14-ian.-19	11619012	31-dec.-18	ENEL ENERGIE	1,905.13		abonament lunar	TOMA ADRIAN	19-ian.-19				15-ian.-19	1,905.13	192	16-ian.-19	
116	117	14-ian.-19	11621252	31-dec.-19	ENEL ENERGIE	37.61		regularizare	TOMA ADRIAN	18-ian.-19				15-ian.-19	37.61	191	16-ian.-19	
117	118	14-ian.-19	2966	9-ian.-19	CRYSTAL TECHNOLOGIES	3,535.56		reparatii auto	LAZAR MIHAI	14-feb.-19				22-ian.-19	3,535.56	355	1-feb.-19	
118	119	14-ian.-19	2965	9-ian.-19	CRYSTAL TECHNOLOGIES	16,200.03		reparatii auto	LAZAR MIHAI	14-feb.-19				21-ian.-19	16,200.03	355	1-feb.-19	
119	120	14-ian.-19	20190016	10-ian.-19	SHARK PLAST	3,332.00		materiale	MICU LUMINITA	25-ian.-19				21-ian.-19	3,332.00	233	22-ian.-19	
120	121	14-ian.-19	8028	9-ian.-19	ONIX CONFORT	5,474.00		materiale	MICU LUMINITA	8-feb.-19				22-ian.-19	5,474.00	323	30-ian.-19	
121	122	14-ian.-19	12248	27-dec.-18	ADMINISTRATIA NATIONALA APELE ROMAN	7,378.50		ape uzate	MARTIAN VLAD	26-ian.-19				21-ian.-19	7,378.50	235	22-ian.-19	
122	123	14-ian.-19	8600142889	11-ian.-19	DEDEMAN	690.80		materiale	MICU LUMINITA	10-feb.-19				28-ian.-19	690.80	356	1-feb.-19	
123	124	14-ian.-19	2786	11-ian.-19	HIGH LEVEL TRADE	2,261.95		materiale	MICU LUMINITA	11-ian.-19				22-ian.-19	2,261.95	254	23-ian.-19	
124	125	14-ian.-19	217012019001	10-ian.-19	ROMPREST SERVICE	261,164.36		amenajare spatii verzi	SMADU CRISTINEL	10-feb.-19				31-ian.-19	261,164.36	372	1-feb.-19	
125	126	14-ian.-19	110063	4-ian.-19	MEDIA SAT	1,073.88		servicii internet	DAIA MARIUS	14-feb.-19				28-ian.-19	1,073.88	364	1-feb.-19	
126	127	14-ian.-19	1800001238	18-dec.-18	COMPANIA NATIONALA DE ADMINISTRARE	13,750.21		roviniete	SUCIU VASILE	18-ian.-19					13,750.21	?	?	
127	128	14-ian.-19	20024086	9-ian.-19	SERVICE AUTO SERUS	1,789.88		reparatii auto	SUCIU VASILE	8-feb.-19				16-ian.-19	1,789.88	320	30-ian.-19	
128	129	14-ian.-19	1562	11-ian.-19	SMART CONTROL	3,997.59		serv HON	IONESCU GHEORGHE	11-feb.-19				18-ian.-19	3,997.59	357	1-feb.-19	
129	130	15-ian.-19	9248	14-ian.-19	OTOPRINT	142.80		hartie calculator	MICU LUMINITA	14-ian.-19				21-ian.-19	142.80	231	22-ian.-19	
130	136	15-ian.-19	1863	15-ian.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	7,763.23		onorariu	ANDREI INGRID	20-ian.-19					7,763.23	?	?	
131	137	15-ian.-19	1862	20-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,545.16		onorariu	ANDREI INGRID	20-ian.-19					5,545.16	?	?	
132	138	15-ian.-19	1861	20-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	11,090.32		onorariu	ANDREI INGRID	20-ian.-18					11,090.32	?	?	
133	131	15-ian.-19	190300276598	1-ian.-19	TELEKOM ROMANIA COMMUNICATIONS	10,276.19		abonament lunar	PAUNESCU CARMEN	23-ian.-19				21-ian.-19	10,276.19	238	22-ian.-19	
134	132	15-ian.-19	19002	9-ian.-19	TERRA MEDIU	3,238.70		absorbant petrolier	MICU LUMINITA	29-ian.-19				21-ian.-19	3,238.70	245	23-ian.-19	
135	133	15-ian.-19	2964	9-ian.-19	CRYSTAL TECHNOLOGIES	14,140.44		piese	MICU LUMINITA	9-feb.-19				25-ian.-19	14,140.44	355	1-feb.-19	
136	134	15-ian.-19	70000745715	7-ian.-19	UPC ROMANIA	1,728.33		abonament lunar	TOMA ADRIAN	6-feb.-19				28-ian.-19	1,728.33	310	29-ian.-19	
137	139	15-ian.-19	11900125	8-ian.-19	MIDOCAR	5,259.18		piese auto	SUCIU VASILE	8-feb.-19				21-ian.-19	5,259.18	322	30-ian.-19	
138	140	15-ian.-19	11900119	8-ian.-19	MIDOCAR	1,041.11		inlocuire anvelope	SUCIU VASILE	8-feb.-19				21-ian.-19	1,041.11	322	30-ian.-19	
139	141	15-ian.-19	19329	15-ian.-19	IDEEA STIL GRUP	1,458.94		jaluzele	SUCIU VASILE	16-ian.-19				22-ian.-19	1,458.94	244	22-ian.-19	
140	142	15-ian.-19	41385	14-ian.-19	CORINT LOGISTIC	749.70		carti	MICU LUMINITA	14-ian.-19				21-ian.-19	749.70	232	22-ian.-19	
141	143	15-ian.-19	7563	10-ian.-19	BUSINESS PLUS	12,787.82		revizii	ROMAN GABRIEL	8-feb.-19				29-ian.-19	12,787.82	333	31-ian.-19	
142	144	15-ian.-19	800894	14-ian.-19	PESTCONTROL EXPERT	8,920.48		produse	MICU LUMINITA	21-ian.-19				30-ian.-19	8,920.48	335	31-ian.-19	
143	145	15-ian.-19	16905033	31-dec.-18	MED LIFE	3,691.45		medicina muncii	BALTATU DANIELA	30-ian.-19				18-ian.-19	3,691.45	246	23-ian.-19	
144	146	15-ian.-19	16905032	31-dec.-18	MED LIFE	210.94		medicina muncii	BALTATU DANIELA	30-ian.-19				18-ian.-19	210.94	246	23-ian.-19	
145	147	15-ian.-19	16905505	31-dec.-18	MED LIFE	132,497.05		servicii medicale	BALTATU DANIELA	30-ian.-19				18-ian.-19	132,497.05	246	23-ian.-19	
146	148	15-ian.-19	199906022603	14-ian.-19	DANTE INTERNATIONAL	6,199.98		telefon mobil	MICU LUMINITA	13-feb.-19				22-ian.-19	6,199.98	360	1-feb.-19	
147	149	15-ian.-19	199906022436	14-ian.-19	DANTE INTERNATIONAL	1,749.98		telefon mobil	MICU LUMINITA	13-feb.-19				23-ian.-19	1,749.98	360	1-feb.-19	
148	150	15-ian.-19	199906022627	14-ian.-19	DANTE INTERNATIONAL	4,799.98		telefon mobil	MICU LUMINITA	13-feb.-19				22-ian.-19	4,799.98	360	1-feb.-19	
149	151	16-ian.-19	187873	31-dec.-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,667,022.84		supravegherea mentinerii ol	CAPOTA ION	20-ian.-19				17-ian.-19	1,667,022.84	209	18-ian.-19	
150	152	16-ian.-19	187872	31-dec.-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	30.49		supravegherea mentinerii ol	CAPOTA ION	20-ian.-19				17-ian.-19	30.49	209	18-ian.-19	
151	154	17-ian.-19	1190008	15-ian.-19	RASIROM	177,208.16		abonament lunar	PAUNESCU CARMEN	15-feb.-19				21-ian.-19	177,208.16	390	4-feb.-19	
152	156	17-ian.-19	4101	15-ian.-19	MB TELECOM LTD	19,916.48		piese	PAUNESCU CARMEN	13-feb.-19				23-ian.-19	19,916.48	362	1-feb.-19	
153	172	17-ian.-19	107162319	20-dec.-18	RAJA	612.07		servicii	TOMA ADRIAN	4-ian.-19					612.07	?	?	
154	176	17-ian.-19	190300151193	1-ian.-19	TELEKOM ROMANIA COMMUNICATIONS	1,268.18		abonament lunar	GOIA MARIAN	4-mar.-19					1,268.18	achitat	achitat	
155	153	17-ian.-19	190191	14-ian.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	6,680.47		supravegherea aplicarii prev	SANDU DANIELA	29-ian.-19					6,680.47	271	25-ian.-19	
156		17-ian.-19	190190	14-ian.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,670.12		supravegherea aplicarii prev	SANDU DANIELA	29-ian.-19					1,670.12	271	25-ian.-19	
157	155	17-ian.-19	103008	14-ian.-19	TEO TRANS CONSULTING	36,200.41		lucrari marcaje	DECSEI ARPAD ANTON	14-feb.-19				7-feb.-19	36,200.41	439	8-feb.-19	
158	157	17-ian.-19	7001715	31-dec.-18	ROPECO BUCURESTI	376.84		service echipamente	MIHALACHE FLORIN	30-ian.-19				22-ian.-19	376.84	265	23-ian.-19	
159	158	17-ian.-19	1051	14-ian.-19	SITA INFORMATION NETWORKING COMPUT	36,939.08		servicii	CRETEANU MIHAI	14-feb.-19				21-ian.-19	36,939.08	368	1-feb.-19	
160	159	17-ian.-19	190023	15-ian.-19	BEIA CONSULT INTERNATIONAL	1,160.25		servicii	PAUNESCU CARMEN	17-feb.-19				21-ian.-19	1,160.25	389	4-feb.-19	
161	160	17-ian.-19	950158	15-ian.-19	EVOLUTION PREST SYSTEMS	2,299.00		telefon mobil	MICU LUMINITA	14-feb.-19				23-ian.-19	2,299.00	365	1-feb.-19	
162	161	17-ian.-19	2790	15-ian.-19	HIGH LEVEL TRADE	714.00		autocolant	MICU LUMINITA	25-ian.-19				28-ian.-19	714.00	275	28-ian.-19	
163	162	17-ian.-19	20024085	9-ian.-19	SERVICE AUTO SERUS	-2,118.93		reparatie auto	SUCIU VASILE	9-feb.-19					-2,118.93	a 20024047	storno la 20024047	
164	163	17-ian.-19	3156	15-ian.-19	BIO HYGIENE	416.50		dezinfectant maini	MICU LUMINITA	15-feb.-19				22-ian.-19	416.50	382	4-feb.-19	
165	164	17-ian.-19	19000064	15-ian.-19	CHIMOPAR TRADING	1,666.00		solutie auto	MICU LUMINITA	14-feb.-19				23-ian.-19	1,666.00	366	1-feb.-19	

166	165	17-ian.-19	11940491	16-ian.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	2,340.60		produse	MICU LUMINITA	16-feb.-19				28-ian.-19	2,340.60	380	4-feb.-19	
167	166	17-ian.-19	11940490	16-ian.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	2,876.71		produse	MICU LUMINITA	16-feb.-19				28-ian.-19	2,876.71	380	4-feb.-19	
168	167	17-ian.-19	7113803	15-ian.-19	RO BO IMPORT EXPORT	1,261.40		servetele dezinfectante	MICU LUMINITA	14-feb.-19				22-ian.-19	1,261.40	367	1-feb.-19	
169	168	17-ian.-19	8600341932	16-ian.-19	DEDEMAN	1,556.28		piese	MICU LUMINITA	15-feb.-19				28-ian.-19	1,556.28	356	1-feb.-19	
170	169	17-ian.-19	102933447	15-ian.-19	FARMEC	390.32		crema maini	MICU LUMINITA	15-ian.-19				22-ian.-19	390.32	253	23-ian.-19	
171	170	17-ian.-19	3	10-ian.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	100.00		servicii medicale	BERLEANU OCTAVIAN	10-feb.-19				13-feb.-19	100.00	546	15-feb.-19	
172	171	17-ian.-19	37021	3-ian.-19	SERVICII SALUBRITATE	1,589.73		colectare, transport si tratar	PATURCA PAUL	2-feb.-19				22-ian.-19	1,589.73	279	28-ian.-19	
173	174	17-ian.-19	8347	7-ian.-19	TRENCADIS CORP	1,844.50		servicii mentenanta	STATE ANA MARIA	6-feb.-19				13-feb.-19	1,844.50	544	15-feb.-19	
174	175	17-ian.-19	19M7000046	11-ian.-19	E DISTRIBUTIE MUNTENIA	961.52		chirii trafo	PATURCA PAUL	26-ian.-19					961.52	272	25-ian.-19	
175		17-ian.-19	19M7000045	11-ian.-19	E DISTRIBUTIE MUNTENIA	2,499.00		chirii trafo	PATURCA PAUL	26-ian.-19					2,499.00	272	25-ian.-19	
176	177	17-ian.-19	187874	31-dec.-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	-72,502.26		controlul calitatii securitate	VOINOPOL MIRCEA	16-feb.-19				21-ian.-19	-72,502.26	606	20-feb.-19	
177	180	17-ian.-19	6300773553	16-ian.-19	ROMPETROL DOWNSTREAM	150,759.09		motorina	MICU LUMINITA	15-feb.-19				21-ian.-19	150,759.09	354	1-feb.-19	
178	179	17-ian.-19	6300773479	16-ian.-19	ROMPETROL DOWNSTREAM	110,548.29		motorina	MICU LUMINITA	15-feb.-19				21-ian.-19	110,548.29	354	1-feb.-19	
179	178	17-ian.-19	802356	11-ian.-19	TIRIAC AUTO	2,854.78		reparatie auto	SUCIU VASILE	11-feb.-19					2,854.78	storno	storno	
180	181	17-ian.-19	72625	27-nov.-18	SERVICE CICLOP	7,763.19		reparatie auto	SUCIU VASILE	27-ian.-19				21-ian.-19	7,763.19	248	23-ian.-19	
181	184	18-ian.-19	32442	3-sep.-18	POSTA ROMANA	376.00		mandat postal	MIHUT VICTORIA						376.00	atit in avans	platit in avans	
182	196	18-ian.-19	14418	16-ian.-19	FOERCH	207.05		cheie fixa	MICU LUMINITA	16-ian.-19				30-ian.-19	207.05	383	4-feb.-19	
183	195	18-ian.-19	12351	16-ian.-19	FOERCH	155.28		pasta montaj	MICU LUMINITA	16-ian.-19				30-ian.-19	155.28	334	31-ian.-19	
184	197	18-ian.-19	8400604423	18-ian.-19	DEDEMAN	1,128.62		produse	MICU LUMINITA	18-ian.-19				30-ian.-19	1,128.62	336	31-ian.-19	
185	185	18-ian.-19	10321893205	17-ian.-19	EON ENERGIE ROMANIA	401,217.37		gaze	TOMESCU ADRIAN	18-feb.-19				21-ian.-19	401,217.37	431	7-feb.-19	
186	186	18-ian.-19	199906088487	16-ian.-19	DANTE INTERNATIONAL	2,299.99		telefon mobil	MICU LUMINITA	15-feb.-19				28-ian.-19	2,299.99	360	1-feb.-19	
187	187	18-ian.-19	199906088475	16-ian.-19	DANTE INTERNATIONAL	6,399.96		telefon mobil	MICU LUMINITA	15-feb.-19				28-ian.-19	6,399.96	360	1-feb.-19	
188	188	18-ian.-19	20190012	14-ian.-19	ATSA INDUSTRY	27,835.29		service	ROMAN GABRIEL	14-feb.-19					27,835.29	storno	storno	
189	189	18-ian.-19	4189	19-mar.-18	TARUS MEDIA	474.00		abonament medica	BALTATU DANIELA						474.00	?	?	
190	190	18-ian.-19	1027	3-dec.-18	SITA INFORMATION NETWORKING COMPUT	581,648.25		servicii	CRETEANU MIHAI	3-ian.-19				21-ian.-19	581,648.25	281	28-ian.-19	
191	191	18-ian.-19	1035	3-ian.-19	DMV PROSAL CONSULTING	2,720.85		servicii vidanjare	SMADU CRISTINEL	17-ian.-19				31-ian.-19	2,720.85	352	31-ian.-19	
192	192	18-ian.-19	14200	3-dec.-18	DMV PROSAL CONSULTING	3,347.96		servicii vidanjare	SMADU CRISTINEL	17-dec.-18				31-ian.-19	3,347.96	352	31-ian.-19	
193	194	18-ian.-19	10290	14-ian.-19	AIRPORTS COUNCIL INTERNATIONAL	6,200.00		curs	PETRESCU ANCA	14-feb.-19					6,200.00	?	?	
194	193	18-ian.-19	1135137	19-dec.-18	ANA HOTELS	80,014.48		petrecere salariati	STATE ANA MARIA	19-dec.-18					80,014.48	?	?	
195	182	18-ian.-19	66	17-ian.-19	TURISM GEOMAR	2,856.00		foaie usa salon	MICU LUMINITA	25-ian.-19					2,856.00	?	?	
196	183	18-ian.-19	65	17-ian.-19	TURISM GEOMAR	-856.80		avans	MICU LUMINITA	25-ian.-19					-856.80	storno	storno	
197	198	18-ian.-19	52856298	20-dec.-18	ORANGE ROMANIA	1,836.28		abonament	PAUNESCU CARMEN	3-feb.-19				21-ian.-19	1,836.28	237	22-ian.-19	
198	199	18-ian.-19	52843187	20-dec.-18	ORANGE ROMANIA	12,350.82		abonament	PAUNESCU CARMEN	3-feb.-19				21-ian.-19	12,350.82	375	1-feb.-19	
199	200	18-ian.-19	48768257	20-nov.-18	ORANGE ROMANIA	6,610.96		abonament	PAUNESCU CARMEN	4-ian.-19				21-ian.-19	6,610.96	236	22-ian.-19	
200	218	21-ian.-19	19002	18-ian.-19	PKF CONSTRUCT	50,625.06		incarcare si transport zapad	BERLEANU OCTAVIAN	17-feb.-19				23-ian.-19	50,625.06	388	4-feb.-19	
201	225	21-ian.-19	6874	21-ian.-19	CARANDA BATERII	7,568.02		baterii	MICU LUMINITA	21-feb.-19				30-ian.-19	7,568.02	529	14-feb.-19	
202	202	21-ian.-19	968	18-ian.-19	UNIVERSAL AUTO CSP	7,004.46		piese auto	MICU LUMINITA	17-feb.-19				30-ian.-19	7,004.46	392	4-feb.-19	
203	201	21-ian.-19	967	18-ian.-19	UNIVERSAL AUTO CSP	3,322.48		jante	MICU LUMINITA	17-feb.-19					3,322.48	storno	storno	storno
204	205	21-ian.-19	1726786	18-ian.-19	GEVE COM	290.36		rezerva de reincarcare	MICU LUMINITA	17-feb.-19				30-ian.-19	290.36	386	4-feb.-19	
205	206	21-ian.-19	190200050	14-ian.-19	UTI FACILITY MANAGEMENT	941.84		servicii inlocuire consola	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	941.84	363	1-feb.-19	
206	207	21-ian.-19	190200051	14-ian.-19	UTI FACILITY MANAGEMENT	353.46		servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	353.46	363	1-feb.-19	
207	208	21-ian.-19	190200052	14-ian.-19	UTI FACILITY MANAGEMENT	385.36		servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	385.36	363	1-feb.-19	
208	209	21-ian.-19	190200053	14-ian.-19	UTI FACILITY MANAGEMENT	2,035.55		servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	2,035.55	363	1-feb.-19	
209	210	21-ian.-19	190200054	14-ian.-19	UTI FACILITY MANAGEMENT	8,765.10		servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	8,765.10	363	1-feb.-19	
210	211	21-ian.-19	190200055	14-ian.-19	UTI FACILITY MANAGEMENT	17,649.80		servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	17,649.80	363	1-feb.-19	
211	212	21-ian.-19	190200056	14-ian.-19	UTI FACILITY MANAGEMENT	220.40		servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	220.40	363	1-feb.-19	
212	213	21-ian.-19	190200057	14-ian.-19	UTI FACILITY MANAGEMENT	372.05		servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	372.05	363	1-feb.-19	
213	214	21-ian.-19	190200058	14-ian.-19	UTI FACILITY MANAGEMENT	408.84		servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19	408.84	363	1-feb.-19	
214	215	21-ian.-19	190200091	18-ian.-19	UTI FACILITY MANAGEMENT	26,244.61		reparatii	TOMESCU ADRIAN	17-feb.-19				29-ian.-19	26,244.61	387	4-feb.-19	
215	216	21-ian.-19	190200092	18-ian.-19	UTI FACILITY MANAGEMENT	12,200.98		servicii	TOMESCU ADRIAN	17-feb.-19				29-ian.-19	12,200.98	387	4-feb.-19	
216	217	21-ian.-19	18362	7-ian.-19	INDICATIV MEDIA	822.24		publicari	ANDREI INGRID	14-ian.-19				11-feb.-19	822.24	517	12-feb.-19	
217	219	21-ian.-19	12496	16-ian.-19	TINMAR ENERGY	2,131,649.40		energie	TOMESCU ADRIAN	11-mar.-19				29-ian.-19	2,131,649.40	736	4-mar.-19	
218	221	21-ian.-19	951251	17-ian.-19	EVOLUTION PREST SYSTEMS	2,499.99		telefon mobil	MICU LUMINITA	16-feb.-19				30-ian.-19	2,499.99	384	4-feb.-19	
219	222	21-ian.-19	4102	18-ian.-19	MB TELECOM LTD	313.38		piese	TOMESCU ADRIAN	16-feb.-19				29-ian.-19	313.38	429	7-feb.-19	
220	223	21-ian.-19	2595	18-ian.-19	VEOLIA APA SERVICII	19,531.35		servicii	TOMESCU ADRIAN	18-feb.-19				29-ian.-19	19,531.35	332	31-ian.-19	
221	224	21-ian.-19	2594	18-ian.-19	VEOLIA APA SERVICII	185,187.12		abonament	TOMESCU ADRIAN	18-feb.-19				29-ian.-19	185,187.12	332	31-ian.-19	
222	232	22-ian.-19	190006690	14-ian.-19	APA NOVA BUCURESTI	60,645.28		servicii	PATURCA PAUL	29-ian.-19				28-ian.-19	60,645.28	304	29-ian.-19	
223	235	22-ian.-19	20190314	16-ian.-19	ECOGREEN CONSTRUCT	4,708.19		servicii vidanjare	PATURCA PAUL	15-feb.-19				28-ian.-19	4,708.19	370	1-feb.-19	
224	236	22-ian.-19	6300773480	16-ian.-19	ROMPETROL DOWNSTREAM	40,200.75		motorina	MICU LUMINITA	15-feb.-19				30-ian.-19	40,200.75	354	1-feb.-19	
225	234	22-ian.-19	10976761	8-ian.-19	RCS&RDS	863.64		abonament	GOIA MARIAN	31-ian.-19				6-feb.-19	863.64	427	7-feb.-19	
226	232	22-ian.-19	292	17-ian.-19	URBIO PALAGIO	63,641.20		recipient metalic	MICU LUMINITA	17-feb.-19				28-ian.-19	63,641.20	302	29-ian.-19	
227	231	22-ian.-19	3650	17-ian.-19	NICOLASEB	14,875.00		sare	MICU LUMINITA	17-ian.-19				28-ian.-19	14,875.00	276	28-ian.-19	
228	230	22-ian.-19	4108	21-ian.-19	MB TELECOM LTD	7,826.94		piese	TOMESCU ADRIAN	19-feb.-19				29-ian.-19	7,826.94	533	14-feb.-19	
229	229	22-ian.-19	2457289	16-ian.-19	ORANGE ROMANIA	-2,519.03		stornare	PAUNESCU CARMEN	16-feb.-19				1-feb.-19	-2,519.03	375	1-feb.-19	
230	228	22-ian.-19	2457510	19-ian.-19	ORANGE ROMANIA	-1,547.68		stornare	PAUNESCU CARMEN	19-feb.-19				1-feb.-19	-1,547.68	375	1-feb.-19	
231	227	22-ian.-19	2457371	17-ian.-19	ORANGE ROMANIA	-2,102.72		stornare	PAUNESCU CARMEN	17-feb.-19				1-feb.-19	-2,102.72	375	1-feb.-19	
232	226	22-ian.-19	35	18-ian.-19	MONEDY	1,915.90		lavete	MICU LUMINITA	18-feb.-19				28-ian.-19	1,915.90	430	7-feb.-19	
233	238	22-ian.-19	238326	22-ian.-19	SEDONA ALM	840.00		servicii	TOCU BOGDAN	22-ian.-19				28-ian.-19	840.00	550	15-feb.-19	
234	237	22-ian.-19	86905	22-ian.-19	GLOBAL NETWORK	1,884.96		cuier metalic	MICU LUMINITA	22-feb.-19				30-ian.-19	1,884.96	447	11-feb.-19	
235	239	22-ian.-19	11900452	17-ian.-19	MIDOCAR	83.30		itp	SUCIU VASILE	17-feb.-19				30-ian.-19	83.30	385	4-feb.-19	
236	240	22-ian.-19	73034	22-ian.-19	SERVICE CICLOP	763.89		reparatii auto	SUCIU VASILE	22-feb.-19				30-ian.-19	763.89	552	15-feb.-19	
237	241	22-ian.-19	73035	22-ian.-19	SERVICE CICLOP	328.22		reparatii auto	SUCIU VASILE	22-feb.-19				30-ian.-19	328.22	552	15-feb.-19	
238	242	22-ian.-19	201205664	21-ian.-19	NATURAL ES MEDICAL	95,081.00		role hartie termica	MICU LUMINITA	22-mar.-19				6-feb.-19	95,081.00	551	15-feb.-19	
239	243	22-ian.-19	20024175	21-ian.-19	SERVICE AUTO SERUS	4,249.47		reparatie auto	SUCIU VASILE	21-feb.-19				30-ian.-19	4,249.47	536	14-feb.-19	
240	244	22-ian.-19	20024183	22-ian.-19	SERVICE AUTO SERUS	4,230.31		reparatie auto	SUCIU VASILE	22-ian.-19				30-ian.-19	4,230.31	536	14-feb.-19	
241	245	22-ian.-19	952846	21-ian.-19	EVOLUTION PREST SYSTEMS	2,698.99		telefon mobil	MICU LUMINITA	21-feb.-19				30-ian.-19	2,698.99	528	14-feb.-19	
242	246	22-ian.-19	91428	22-ian.-19	HIFI FILTER ROM	5,430.83		filtre	MICU LUMINITA	22-feb.-19				30-ian.-19	5,430.83	532	14-feb.-19	
243	247	22-ian.-19	1726859	21-ian.-19	GEVE COM	75.64		echipament	MICU LUMINITA	20-feb.-19				30-ian.-19	75.64	526	14-feb.-19	
244	248	22-ian.-19	1763	21-ian.-19	DUMIDET ACTIV	8,253.73		produse	MICU LUMINITA	21-ian.-19				30-ian.-19	8,253.73	337	31-ian.-19	
245	249	22-ian.-19	24366	18-ian.-19	TARGET	3,800.00		ulei auto	MICU LUMINITA	17-feb.-19				30-ian.-19	3,800.00	391	4-feb.-19	
246	250	22-ian.-19	199906195828	21-ian.-19	DANTE INTERNATIONAL	1,749.98		usb	MICU LUMINITA	20-feb.-19				30-ian.-19	1,749.98	527	14-feb.-19	
247	251	22-ian.-19	286	17-ian.-19	ADMINISTRATIA NATIONALA APELE ROMAN	6,718.28		servicii	TOMESCU ADRIAN	16-feb.-19				31-ian.-19	6,718.28	379	4-feb.-19	
248	252	22-ian.-19	286782	8-ian.-19	INES GROUP	1,048.34		internet	MIHALACHE FLORIN	22-ian.-19				6-feb.-19	1,048.34	428	7-feb.-19	
249	254	25-ian.-19	9196099	22-ian.-19	UP ROMANIA	1,778,250.00		vouchere de vacanta	MARINA VASILICA	achitat					1,778,250.00	249	23-ian.-19	
250	869	25-ian.-19	654	23-ian.-19	BALOANE.NET	990.00		baloane personalizate	MICU LUMINITA	7-feb.-19				30-ian.-19	990.00	338	31-ian.-19	
251	267	25-ian.-19	116853	23-ian.-19	PRECON	101,150.00		bolarzi beton	MICU LUMINITA	23-feb.-19				6-feb.-19	101,150.00	443	8-feb.-19	
252	266	25-ian.-19	20024198	22-ian.-19	SERVICE AUTO SERUS	6,077.27		reparatie auto	SUCIU VASILE	22-feb.-19				29-ian.-19	6,077.27	553	15-feb.-19	

253	265	25-ian.-19	20024196	22-ian.-19	SERVICE AUTO SERUS	11,043.19		reparatie auto	SUCIU VASILE	22-feb.-19				30-ian.-19	11,043.19	536	14-feb.-19	
254	263	25-ian.-19	420	22-ian.-19	PROFESSIONALS BUSINESS KNOWLEDGE	1,500.00		curs	PETRESCU ANCA	25-ian.-19				28-ian.-19	1,500.00	331	31-ian.-19	
255	263	25-ian.-19	14298	22-ian.-19	DIRECT TARGET	449.82		calaret de birou	SUCIU VASILE	25-ian.-19				6-feb.-19	449.82	425	7-feb.-19	
256	261	25-ian.-19	2457510	19-ian.-19	ORANGE ROMANIA	-1,547.68	ANULAT	stornare	PAUNESCU CARMEN	19-feb.-19					-1,547.68	storno	storno	storno
257	260	25-ian.-19	2457371	17-ian.-19	ORANGE ROMANIA	-2,102.72	ANULAT	stornare	PAUNESCU CARMEN	17-feb.-19					-2,102.72	storno	storno	storno
258	259	25-ian.-19	2457289	16-ian.-19	ORANGE ROMANIA	-2,519.03	ANULAT	stornare	PAUNESCU CARMEN	16-feb.-19					-2,519.03	storno	storno	storno
259	258	25-ian.-19	20024184	22-ian.-19	SERVICE AUTO SERUS	5,337.04		reparatie auto	SUCIU VASILE	22-feb.-19				30-ian.-19	5,337.04	536	14-feb.-19	
260	257	25-ian.-19	20024188	22-ian.-19	SERVICE AUTO SERUS	8,068.20		reparatie auto	SUCIU VASILE	22-feb.-19				30-ian.-19	8,068.20	536	14-feb.-19	
261	256	25-ian.-19	8601141875	23-ian.-19	DEDEMAN	2,111.47		produse	MICU LUMINITA	22-feb.-19				30-ian.-19	2,111.47	549	15-feb.-19	
262	255	25-ian.-19	8601141876	23-ian.-19	DEDEMAN	8,055.00		produse	MICU LUMINITA	22-feb.-19				30-ian.-19	8,055.00	530	14-feb.-19	
263	270	25-ian.-19	70000748881	7-ian.-19	UPC ROMANIA	316.59		abonament	TOMA ADRIAN	22-ian.-19					316.59	273	25-ian.-19	
264	286	28-ian.-19	3572	21-ian.-19	SILSTAR	7,259.00		alimentator	MICU LUMINITA	6-feb.-19				30-ian.-19	7,259.00	339	31-ian.-19	
265	285	28-ian.-19	3575	23-ian.-19	SILSTAR	8,127.70		alimentator	MICU LUMINITA	7-feb.-19				30-ian.-19	8,127.70	339	31-ian.-19	
266	284	28-ian.-19	3573	22-ian.-19	SILSTAR	7,238.77		alimentator	MICU LUMINITA	6-feb.-19				30-ian.-19	7,238.77	339	31-ian.-19	
267	283	28-ian.-19	241008476	23-ian.-19	SENETIC DISTRIBUTION	3,361.75		produse	MICU LUMINITA	22-feb.-19				6-feb.-19	3,361.75	561	15-feb.-19	
268	282	28-ian.-19	10328	23-ian.-19	AIRPORTS COUNCIL INTERNATIONAL	3,530.00		curs	PETRESCU ANCA	30-ian.-19				4-feb.-19	3,530.00	6	4-feb.-19	
269	281	28-ian.-19	193539	23-ian.-19	RTC PROFFICE EXPERIENCE	991.75		rola medicala	MICU LUMINITA	19-feb.-19				6-feb.-19	991.75	426	7-feb.-19	
270	280	28-ian.-19	1280	23-ian.-19	SMART EXPERT GLOBAL	2,200.00		curs	PETRESCU ANCA	30-ian.-19				4-feb.-19	2,200.00	401	6-feb.-19	
271	279	28-ian.-19	2224575	25-ian.-19	HARTMANN ROMANIA	571.20		manusi examinare	MICU LUMINITA	24-feb.-19				6-feb.-19	571.20	559	15-feb.-19	
272	278	28-ian.-19	70000008563	25-ian.-19	FLANCO RETAIL	2,563.76		produse	MICU LUMINITA	11-mar.-19				6-feb.-19	2,563.76	569	19-feb.-19	
273	277	28-ian.-19	4115	28-ian.-19	MB TELECOM LTD	406,717.13		mostre prelevare	TOMESCU ADRIAN	27-feb.-19				13-feb.-19	406,717.13	277	28-ian.-19	
274	276	28-ian.-19	4116	28-ian.-19	MB TELECOM LTD	2,646.36		piesa	TOMESCU ADRIAN	27-feb.-19				7-feb.-19	2,646.36	581	20-feb.-19	
275	275	28-ian.-19	6975	21-ian.-19	LOGIC METRO TRADE	508.13		servicii reparare si reautoriz	TOMESCU ADRIAN	21-feb.-19				1-feb.-19	508.13	534	14-feb.-19	
276	274	28-ian.-19	638326	25-ian.-19	DENTOTAL PROTECT	1,178.10		produse	MICU LUMINITA	24-feb.-19				13-feb.-19	1,178.10	566	19-feb.-19	
277	273	28-ian.-19	3192	28-ian.-19	BIO HYGIENE	833.00		dezinfectant maini	MICU LUMINITA	28-feb.-19				11-feb.-19	833.00	597	21-feb.-19	
278	272	28-ian.-19	9295	25-ian.-19	OTOPRINT	1,276.28		carti de vizita	MICU LUMINITA	25-ian.-19				6-feb.-19	1,276.28	424	7-feb.-19	
279	271	28-ian.-19	9969040	15-ian.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00		cotizatie membru	STATE ANA MARIA	15-feb.-19				13-feb.-19	13,974.00	545	15-feb.-19	
280	297	29-ian.-19	1727039	28-ian.-19	GEVE COM	3,641.40		bocanci	MICU LUMINITA	27-feb.-19				11-feb.-19	3,641.40	578	20-feb.-19	
281	296	29-ian.-19	972	28-ian.-19	UNIVERSAL AUTO CSP	-3,322.48		jante otel	MICU LUMINITA	27-feb.-19					-3,322.48	torno la 967	storno la 967	
282	295	29-ian.-19	908	24-ian.-19	MILITARY SOFT	10,918.63		costum	MICU LUMINITA	24-feb.-19				6-feb.-19	10,918.63	558	15-feb.-19	
283	294	29-ian.-19	3703	28-ian.-19	NICOLASEB	14,875.00		sare	MICU LUMINITA	27-feb.-19				6-feb.-19	14,875.00	580	20-feb.-19	
284	293	29-ian.-19	199906355645	28-ian.-19	DANTE INTERNATIONAL	8,396.00		telefon mobil	MICU LUMINITA	27-feb.-19				1-feb.-19	8,396.00	582	20-feb.-19	
285	292	29-ian.-19	1726889	22-ian.-19	GEVE COM	202.30		bocanci	MICU LUMINITA	21-feb.-19				13-feb.-19	202.30	542	15-feb.-19	
286	291	29-ian.-19	1901013	28-ian.-19	SEARCH CORPORATION	44,080.36		servicii	PATURCA PAUL	28-feb.-19				4-feb.-19	44,080.36	598	21-feb.-19	
287	290	29-ian.-19	12	29-ian.-19	CASIANIS BUCURESTI	9,000.00		servicii	POP LILIANA	28-feb.-19				1-feb.-19	9,000.00	616	21-feb.-19	
288	289	29-ian.-19	3509687	24-ian.-19	ORANGE ROMANIA	149.73		corectie trafic vocal	PAUNESCU CARMEN	24-feb.-19				1-feb.-19	149.73	375	1-feb.-19	
289	307	30-ian.-19	2977	30-ian.-19	EMP TRADE	107,039.75		piesa	TOMESCU ADRIAN	28-feb.-19				11-feb.-19	107,039.75	596	21-feb.-19	
290	306	30-ian.-19	2804	30-ian.-19	HIGH LEVEL TRADE	357.00		folie adeziva	MICU LUMINITA	30-ian.-19				7-feb.-19	357.00	436	8-feb.-19	
291	305	30-ian.-19	1808	29-ian.-19	MALCO AUTO TRUCK PARTS IMPEX	2,969.57		girofar	MICU LUMINITA	28-feb.-19				11-feb.-19	2,969.57	514	12-feb.-19	
292	304	30-ian.-19	105569	28-ian.-19	CNCIR	416.50		servicii	TOMESCU ADRIAN	28-feb.-19				7-feb.-19	416.50	601	21-feb.-19	
293	303	30-ian.-19	24941501	29-ian.-19	LINDE GAZ ROMANIA	583.09		oxigen	MICU LUMINITA	28-feb.-19				4-feb.-19	583.09	602	21-feb.-19	
294	302	30-ian.-19	1900741	25-ian.-19	DNS BIROTICA	247.52		cartus	MICU LUMINITA	24-feb.-19				6-feb.-19	247.52	557	15-feb.-19	
295	301	30-ian.-19	190200391	29-ian.-19	UTI FACILITY MANAGEMENT	125,324.89		servicii intretinere	TOMESCU ADRIAN	28-feb.-19				6-feb.-19	125,324.89	600	21-feb.-19	
296	300	30-ian.-19	956098	28-ian.-19	EVOLUTION PREST SYSTEMS	5,049.00		telefon mobil	MICU LUMINITA	27-feb.-19				1-feb.-19	5,049.00	583	20-feb.-19	
297	299	30-ian.-19	1007751	28-ian.-19	ROPECO BUCURESTI	1,372.07		distrugator documente	MICU LUMINITA	27-feb.-19				6-feb.-19	1,372.07	584	20-feb.-19	
298	298	30-ian.-19	10321893205	17-ian.-19	EON ENERGIE ROMANIA	401,217.37		gaze	TOMESCU ADRIAN	18-feb.-19					401,217.37	431	7-feb.-19	dublata
299	309	31-ian.-19	2268	30-ian.-19	CABINET INDIVIDUAL AC POP	22,658.08		onorariu	SIMIONESCU VIOLETA	6-feb.-19				7-feb.-19	22,658.08	444	8-feb.-19	
300	324	31-ian.-19	2235	31-ian.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1,916.88		mentenanta	TOMA ADRIAN	28-feb.-19				4-feb.-19	1,916.88	620, 621	22-feb.-19	
301	323	31-ian.-19	956820	29-ian.-19	EVOLUTION PREST SYSTEMS	159.00		incarcator	MICU LUMINITA	1-mar.-19				13-feb.-19	159.00	639	22-feb.-19	
302	325	31-ian.-19	199906414121	30-ian.-19	DANTE INTERNATIONAL	4,198.00		telefon mobil	MICU LUMINITA	1-mar.-19				1-feb.-19	4,198.00	641	22-feb.-19	
303	322	31-ian.-19	199906411438	30-ian.-19	DANTE INTERNATIONAL	5,299.99		telefon mobil	MICU LUMINITA	1-mar.-19				6-feb.-19	5,299.99	641	22-feb.-19	
304	321	31-ian.-19	73074	29-ian.-19	SERVICE CICLOP	1,453.58		reparatii auto	SUCIU VASILE	28-feb.-19				12-feb.-19	1,453.58	555	15-feb.-19	
305	320	31-ian.-19	37	30-ian.-19	BRAI CATA	214,923.86		servicii	SMADU CRISTINEL	1-mar.-19					214,923.86	?	?	
306	319	31-ian.-19	23086	30-ian.-19	SNSPMPDSB	8,800.00		atestat urgente	BALTATU DANIELA	14-feb.-19				4-feb.-19	8,800.00	433	8-feb.-19	
307	318	31-ian.-19	620398	22-ian.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7,044.80		servicii	MARTIAN VLAD	22-feb.-19				8-feb.-19	7,044.80	548	15-feb.-19	
308	317	31-ian.-19	1900798	28-ian.-19	DNS BIROTICA	483.14		tonere	MICU LUMINITA	27-feb.-19				6-feb.-19	483.14	579	20-feb.-19	
309	316	31-ian.-19	1900753	28-ian.-19	DNS BIROTICA	495.04		tonere	MICU LUMINITA	27-feb.-19				6-feb.-19	495.04	579	20-feb.-19	
310	315	31-ian.-19	6894	30-ian.-19	CARANDA BATERII	4,301.99		baterii	MICU LUMINITA	4-mar.-19				11-feb.-19	4,301.99	669	27-feb.-19	
311	314	31-ian.-19	6895	30-ian.-19	CARANDA BATERII	2,816.02		baterii	MICU LUMINITA	4-mar.-19				11-feb.-19	2,816.02	669	27-feb.-19	
312	313	31-ian.-19	956598	29-ian.-19	EVOLUTION PREST SYSTEMS	4,968.00		telefon mobil	MICU LUMINITA	1-mar.-19				6-feb.-19	4,968.00	639	22-feb.-19	
313	312	31-ian.-19	77418	29-ian.-19	SMD PLUS TECHNOLOGY	728.28		modul optic	MICU LUMINITA	28-feb.-19				11-feb.-19	728.28	695	21-feb.-19	
314	311	31-ian.-19	199906386742	29-ian.-19	DANTE INTERNATIONAL	3,299.99		telefon mobil	MICU LUMINITA	28-feb.-19				7-feb.-19	3,299.99	599	21-feb.-19	
315	310	31-ian.-19	199906355642	28-ian.-19	DANTE INTERNATIONAL	6,799.99		telefon mobil	MICU LUMINITA	27-feb.-19				1-feb.-19	6,799.99	582	22-feb.-19	
316	326	1-feb.-19	20190021	28-ian.-19	ATSA INDUSTRY	3,742.28		service in perioada de garan	POPA FLORIAN	28-feb.-19				14-feb.-19	3,742.28	588	21-feb.-19	
317	327	1-feb.-19	20190020	28-ian.-19	ATSA INDUSTRY	-27,835.29		service in perioada de garan	POPA FLORIAN	28-feb.-19					-27,835.29	a 20190012	storno la 20190012	
318	328	1-feb.-19	20024229	26-ian.-19	SERVICE AUTO SERUS	966.70		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	966.70	570	19-feb.-19	
319	329	1-feb.-19	20024230	26-ian.-19	SERVICE AUTO SERUS	2,321.02		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	2,321.02	570	19-feb.-19	
320	330	1-feb.-19	20024231	26-ian.-19	SERVICE AUTO SERUS	1,429.21		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	1,429.21	570	19-feb.-19	
321	331	1-feb.-19	20024232	26-ian.-19	SERVICE AUTO SERUS	761.91		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	761.91	570	19-feb.-19	
322	332	1-feb.-19	20024233	26-ian.-19	SERVICE AUTO SERUS	2,041.16		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	2,041.16	570	19-feb.-19	
323	333	1-feb.-19	20024234	26-ian.-19	SERVICE AUTO SERUS	2,659.11		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	2,659.11	570	19-feb.-19	
324	334	1-feb.-19	20024235	26-ian.-19	SERVICE AUTO SERUS	2,287.61		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	2,287.61	570	19-feb.-19	
325	335	1-feb.-19	20024236	26-ian.-19	SERVICE AUTO SERUS	572.50		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	572.50	570	19-feb.-19	
326	336	1-feb.-19	20024237	26-ian.-19	SERVICE AUTO SERUS	1,627.94		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	1,627.94	570	19-feb.-19	
327	337	1-feb.-19	20024238	26-ian.-19	SERVICE AUTO SERUS	482.37		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	482.37	570	19-feb.-19	
328	338	1-feb.-19	20024239	26-ian.-19	SERVICE AUTO SERUS	388.34		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	388.34	570	19-feb.-19	
329	339	1-feb.-19	20024240	26-ian.-19	SERVICE AUTO SERUS	1,968.13		reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	1,968.13	570	19-feb.-19	
330	340	1-feb.-19	20024280	30-ian.-19	SERVICE AUTO SERUS	3,187.99		reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	3,187.99	644	22-feb.-19	
331	341	1-feb.-19	20024281	31-ian.-19	SERVICE AUTO SERUS	959.68		reparatie auto	SUCIU VASILE	2-mar.-19				11-feb.-19	959.68	644	22-feb.-19	
332	342	1-feb.-19	20024282	31-ian.-19	SERVICE AUTO SERUS	959.68		reparatie auto	SUCIU VASILE	2-mar.-19				11-feb.-19	959.68	644	22-feb.-19	
333	343	1-feb.-19	20024283	31-ian.-19	SERVICE AUTO SERUS	959.68		reparatie auto	SUCIU VASILE	2-mar.-19				11-feb.-19	959.68	644	22-feb.-19	
334	344	1-feb.-19	20023623	26-nov.-18	SERVICE AUTO SERUS	952.00		reparatie auto	SUCIU VASILE	26-dec.-19					952.00	storno	storno	storno
335	345	1-feb.-19	20024285	31-ian.-19	SERVICE AUTO SERUS	-952.00		reparatie auto	SUCIU VASILE	31-ian.-19					-952.00	a 20024285	storno la 20024285	
336	346	1-feb.-19	20024286	31-ian.-19	SERVICE AUTO SERUS	952.00		reparatie auto	SUCIU VASILE	2-mar.-19				8-feb.-19	952.00	659	25-feb.-19	
337	347	1-feb.-19	1818	31-ian.-19	MALCO AUTO TRUCK PARTS IMPEX	4,564.03		girofar	MICU LUMINITA	15-feb.-19				11-feb.-19	4,564.03	514	12-feb.-19	
338	348	1-feb.-19	19000184	31-ian.-19	CHIMOPAR TRADING	3,417.68		produse	MICU LUMINITA	2-mar.-19				13-feb.-19	3,417.68	652	25-feb.-19	
339	349	1-feb.-19	122067	30-ian.-19	LANDER SPORT	981.75		umbrele	MICU LUMINITA	14-feb.-19				7-feb.-19	981.75	434	8-feb.-19	

340	350	1-feb.-19	20024279	30-ian.-19	SERVICE AUTO SERUS	1,802.65		reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	1,802.65	644	22-feb.-19	
341	351	1-feb.-19	20024276	30-ian.-19	SERVICE AUTO SERUS	3,416.47		reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	3,416.47	644	22-feb.-19	
342	352	1-feb.-19	20024277	30-ian.-19	SERVICE AUTO SERUS	2,922.12		reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	2,922.12	644	22-feb.-19	
343	353	1-feb.-19	3242	31-ian.-19	ADAR UNIC SOLUTIONS	38,080.00		pungi	MICU LUMINITA	1-mar.-19				14-feb.-19	38,080.00	640	22-feb.-19	
344	354	1-feb.-19	19004601	31-ian.-19	RENANIA TRADE	961.94		vesta	MICU LUMINITA	2-mar.-19				11-feb.-19	961.94	650	25-feb.-19	
345	355	1-feb.-19	519	31-ian.-19	MOTOROLA SOLUTIONS ROMANIA	492,336.92		servicii	FLOREA VALERIU	2-mar.-19				21-feb.-19	492,336.92	653, 654	25-feb.-19	
346	356	1-feb.-19	20024278	30-ian.-19	SERVICE AUTO SERUS	539.18		reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	539.18	644	22-feb.-19	
347	357/1	1-feb.-19	17012676	31-ian.-19	OK SERVICE CORPORATION	10,740.00		taxa instruire	PETRESCU ANCA						10,740.00	atit in avans	platit in avans	
347'	357/2	31-ian.-19	17012677	31-ian.-19	OK SERVICE CORPORATION	-10,740.00		taxa instruire	PETRESCU ANCA						-10,740.00	atit in avans	platit in avans	
348	203	21-ian.-19	9017	15-ian.-19	TEHNOTERM DOBROGEA	2,142.00		servicii	TOMA ADRIAN	15-feb.-19				28-ian.-19	2,142.00	371	1-feb.-19	
349	115	14-ian.-19	1001094631	11-ian.-19	EON ENERGIE ROMANIA	816,090.11		gaze	TOMESCU ADRIAN	11-feb.-19				21-ian.-19	816,090.11	358	1-feb.-19	
350	538	4-feb.-19	19010020	28-ian.-19	ALTIMATE	204,553.70		administrare icar	CRETEANU MIHAI	11-mar.-19					204,553.70	?	?	
351	397	4-feb.-19	191400018	31-ian.-19	DNATA CATERING	850,606.49		consumatie pasageri	WIMMER CRISTINA	28-feb.-19					850,606.49	storno	storno	storno
352	396	4-feb.-19	191400019	31-ian.-19	DNATA CATERING	12,861.11		consumatie pasageri	WIMMER CRISTINA	28-feb.-19				15-feb.-19	12,861.11	586	21-ian.-19	
353	395	4-feb.-19	175	30-ian.-19	ASITO KAPITAL	51,240.20		polita raspundere profesion	SCORTANU GHEORGHIT	28-feb.-19				22-feb.-19	51,240.20	648	25-feb.-19	
354	359	4-feb.-19	2160190002	4-feb.-19	ROMPREST SERVICII INTEGRATE	68,136.31		servicii curatenie	VOICULESCU GHEORGH	4-mar.-19				15-feb.-19	68,136.31	671	27-feb.-19	
355	361	4-feb.-19	1055	1-feb.-19	SITA INFORMATION NETWORKING COMPUT	591,492.29		servicii	CRETEANU MIHAI	1-mar.-19				13-feb.-19	591,492.29	593	21-feb.-19	
356	362	4-feb.-19	134	1-feb.-19	ATLAS GUARD	10,788.00		servicii paza	TOMA ADRIAN	15-feb.-19				7-feb.-19	10,788.00	441, 442	8-feb.-19	
357	363	4-feb.-19	199906432990	31-ian.-19	DANTE INTERNATIONAL	772.74		televizor	MICU LUMINITA	2-mar.-19				13-feb.-19	772.74	655	25-feb.-19	
358	364	4-feb.-19	199906412898	30-ian.-19	DANTE INTERNATIONAL	2,997.99		telefon mobil	MICU LUMINITA	1-mar.-19				11-feb.-19	2,997.99	641	22-feb.-19	
359	365	4-feb.-19	199906431542	31-ian.-19	DANTE INTERNATIONAL	5,299.99		telefon mobil	MICU LUMINITA	2-mar.-19				11-feb.-19	5,299.99	655	25-feb.-19	
360	366	4-feb.-19	2758517	20-ian.-19	ORANGE ROMANIA	-5,457.07		abonament	PAUNESCU CARMEN	6-mar.-19				15-feb.-19	-5,457.07	699	28-feb.-19	
361	367	4-feb.-19	4065691	1-feb.-19	ORANGE ROMANIA	-2,185.09		corectie trafic vocal	PAUNESCU CARMEN	1-mar.-19				15-feb.-19	-2,185.09	699	28-feb.-19	
362	368	4-feb.-19	126	1-feb.-19	LIGHT BULB TEAM	5,813.15		becuri	MICU LUMINITA	16-feb.-19				11-feb.-19	5,813.15	516	12-feb.-19	
363	369	4-feb.-19	127	1-feb.-19	LIGHT BULB TEAM	2,558.50		incalzitor terasa	MICU LUMINITA	16-feb.-19				13-feb.-19	2,558.50	541	15-feb.-19	
364	370	4-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6,329.31		reparatie auto	SUCIU VASILE	10-feb.-19				8-feb.-19	6,329.31	446	11-feb.-19	
365	371	4-feb.-19	20024293	31-ian.-19	SERVICE AUTO SERUS	2,410.59		reparatie auto	SUCIU VASILE	2-mar.-19				12-feb.-19	2,410.59	659	25-feb.-19	
366	372	4-feb.-19	20024300	31-ian.-19	SERVICE AUTO SERUS	4,706.94		reparatie auto	SUCIU VASILE	2-mar.-19				12-feb.-19	4,706.94	659	25-feb.-19	
367	373	4-feb.-19	20024302	31-ian.-19	SERVICE AUTO SERUS	2,005.28		reparatie auto	SUCIU VASILE	2-mar.-19				12-feb.-19	2,005.28	659	25-feb.-19	
368	374	4-feb.-19	20024303	31-ian.-19	SERVICE AUTO SERUS	968.48		reparatie auto	SUCIU VASILE	2-mar.-19				12-feb.-19	968.48	659	25-feb.-19	
369	375	4-feb.-19	19006	1-feb.-19	PKF CONSTRUCT	99,620.23		servicii incarcare si transpor	BERLEANU OCTAVIAN	3-mar.-19					99,620.23	672	26-feb.-19	
370	376	4-feb.-19	19005	1-feb.-19	PKF CONSTRUCT	126,255.39		servicii intretinere zona de s	VOICULESCU GHEORGH	3-mar.-19				14-feb.-19	126,255.39	672	27-feb.-19	
371	377	4-feb.-19	2979	1-feb.-19	EMP TRADE	209,892.36		abonament	TOMESCU ADRIAN	3-mar.-19				13-feb.-19	209,892.36	666	27-feb.-19	
372	378	4-feb.-19	2981	1-feb.-19	EMP TRADE	161,476.61		abonament	TOMESCU ADRIAN	3-mar.-19				13-feb.-19	161,476.61	666	27-feb.-19	
373	379	4-feb.-19	2980	1-feb.-19	EMP TRADE	9,205.81		garantie buna executie	TOMESCU ADRIAN	3-mar.-19				13-feb.-19	9,205.81	667	27-feb.-19	
374	380	4-feb.-19	3509687	24-ian.-19	ORANGE ROMANIA	149.73		corectie trafic vocal	PAUNESCU CARMEN	24-feb.-19					149.73	375	1-feb.-19	dublata
375	381	4-feb.-19	4132	1-feb.-19	MB TELECOM LTD	20,283.88		abonament	TOMESCU ADRIAN	2-mar.-19				19-feb.-19	20,283.88	657	19-feb.-19	
376	382	4-feb.-19	4130	1-feb.-19	MB TELECOM LTD	253,548.54		abonament	TOMESCU ADRIAN	2-mar.-19				13-feb.-19	253,548.54	657	25-feb.-19	
377	383	4-feb.-19	4131	1-feb.-19	MB TELECOM LTD	15,494.63		abonament	TOMESCU ADRIAN	2-mar.-19				18-feb.-19	15,494.63	657	25-feb.-19	
378	384	4-feb.-19	4134	1-feb.-19	MB TELECOM LTD	2,629.70		abonament	TOMESCU ADRIAN	2-mar.-19				13-feb.-19	2,629.70	657	25-feb.-19	
379	385	4-feb.-19	4133	1-feb.-19	MB TELECOM LTD	68,904.17		abonament	TOMESCU ADRIAN	2-mar.-19				15-feb.-19	68,904.17	657	25-feb.-19	
380	386	4-feb.-19	18360653	1-feb.-19	SELECT DIPLOMATIC GROUP	67,111.24		servicii tractari si imobilizari	CHISCAN GEORGE	1-mar.-19				13-feb.-19	67,111.24	591	21-feb.-19	
381	387	4-feb.-19	14382	31-ian.-19	DIRECT TARGET	449.82		calaret de birou	MICU LUMINITA	5-feb.-19				7-feb.-19	449.82	435	8-feb.-19	
382	388	4-feb.-19	20160139047	1-feb.-19	MACDONALD HUMFREY	12,410.00		mentenanta	FLOREA VALERIU	1-mar.-19				13-feb.-19	12,410.00	11	15-feb.-19	
383	389	4-feb.-19	775	1-feb.-19	EURO NUCLEAR SECURITY SERVICES	392,155.12		abonament	TOMESCU ADRIAN	14-mar.-19				13-feb.-19	392,155.12	789	6-mar.-19	
384	390	4-feb.-19	10268073	30-ian.-19	CUMPANA 1993	5,616.81		apa	MICU LUMINITA	28-feb.-19				7-feb.-19	5,616.81	619	21-feb.-19	
385	391	4-feb.-19	10267872	30-ian.-19	CUMPANA 1993	662.63		apa	MICU LUMINITA	28-feb.-19				7-feb.-19	662.63	619	21-feb.-19	
386	392	4-feb.-19	316	1-feb.-19	AVPS LUNCA	57,298.91		servicii	MATEESCU EMILIA	1-mar.-19				15-feb.-19	57,298.91	642, 643	22-feb.-19	
387	393	4-feb.-19	20190024	31-ian.-19	ATSA INDUSTRY	160,650.00		degivrant lichid	MICU LUMINITA	2-feb.-19				7-feb.-19	160,650.00	437	8-feb.-19	
388	394	4-feb.-19	900928	29-ian.-19	LARA FARM ERA	2,437.00		medicamente	MICU LUMINITA	28-feb.-19				13-feb.-19	2,437.00	594	21-feb.-19	
389	399	6-feb.-19	108309348	23-ian.-19	RAJA	176.13		servicii	TOMA ADRIAN	7-feb.-19				6-feb.-19	176.13	423	6-feb.-19	
390	400	6-feb.-19	199906506155	4-feb.-19	DANTE INTERNATIONAL	3,998.99		espressor, televizor	MICU LUMINITA	6-mar.-19				11-feb.-19	3,998.99	698	28-feb.-19	
391	401	6-feb.-19	199906503851	4-feb.-19	DANTE INTERNATIONAL	2,997.99		telefon	MICU LUMINITA	6-mar.-19				11-feb.-19	2,997.99	698	28-feb.-19	
392	402	6-feb.-19	200166886	5-feb.-19	FLANCO RETAIL	5,249.98		telefon	MICU LUMINITA	5-mar.-19				11-feb.-19	5,249.98	705	28-feb.-19	
393	403	6-feb.-19	1819	5-feb.-19	MALCO AUTO TRUCK PARTS IMPEX	2,628.10		becuri	MICU LUMINITA	20-feb.-19				13-feb.-19	2,628.10	540	15-feb.-19	
394	411	6-feb.-19	1186653	5-feb.-19	TIPOGRAFIA REAL	476.00		tipizate	MICU LUMINITA	20-feb.-19				13-feb.-19	476.00	539	15-feb.-19	
395	412	6-feb.-19	668	4-feb.-19	BALOANE.NET	645.00		baloane personalizate	MICU LUMINITA	19-feb.-19				11-feb.-19	645.00	515	12-feb.-19	
396	413	6-feb.-19	19018	31-ian.-19	TERRA MEDIU	3,141.60		detergent	MICU LUMINITA	28-feb.-19				11-feb.-19	3,141.60	618	21-feb.-19	
397	369	6-feb.-19	369	4-feb.-19	CRETU CARMEN PFA	13,680.00		bilete spectacol	STATE ANA MARIA	19-feb.-19				7-feb.-19	13,680.00	440	8-feb.-19	
398	404	6-feb.-19	1271106	5-feb.-19	GTS TELECOM	5,035.59		servicii	ROTARU SORIN	7-mar.-19				18-feb.-19	5,035.59	707	28-feb.-19	
399	405	6-feb.-19	12898	6-feb.-19	EURO APAVOL	150,990.42		servicii	TOMESCU ADRIAN	21-feb.-19				13-feb.-19	150,990.42	543	15-feb.-19	
400	406	6-feb.-19	1350	31-ian.-19	LPV SERVICE CONSULT	3,537.09		servicii	TOMESCU ADRIAN	2-mar.-19				11-feb.-19	3,537.09	651	25-feb.-19	
401	407	6-feb.-19	1271105	5-feb.-19	GTS TELECOM	1,978.71		servicii	FLOREA VALERIU	7-mar.-19				15-feb.-19	1,978.71	707	28-feb.-19	
402	408	6-feb.-19	1135192	1-feb.-19	NEI DIVIZIA DE SECURITATE	44,976.30		servicii paza	CHISCAN GEORGE	3-mar.-19				13-feb.-19	44,976.30	668	27-feb.-19	
403	409	6-feb.-19	1190032	31-ian.-19	RASIROM	784,987.81		servicii	FLOREA VALERIU	6-mar.-19				26-feb.-19	784,987.81	678	28-feb.-19	
404	410	6-feb.-19	63	1-feb.-19	INC DTCI ICSI RM VALCEA	5,336.52		analize	TOMESCU ADRIAN	1-mar.-19				22-feb.-19	5,336.52	649	25-feb.-19	
405	420	7-feb.-19	201700108	6-feb.-19	X GUARD SECURITY SYSTEM	558,865.79		servicii paza	FLOREA VALERIU	6-mar.-19				13-feb.-19	558,865.79	733	4-mar.-19	
406	414	7-feb.-19	9331	7-feb.-19	OTOPRINT	285.60		carti de vizita	MICU LUMINITA	7-feb.-19				20-feb.-19	285.60	604	21-feb.-19	
407	415	7-feb.-19	190721	6-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,129.07		aviz expertiza tehnica	SANDU DANIELA	21-feb.-19				14-feb.-19	1,129.07	556	15-feb.-19	
408	416	7-feb.-19	190698	5-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	704,801.37		controlul calitatii securitate	VOINOPOL MIRCEA	4-mar.-19				11-feb.-19	704,801.37	670	27-feb.-19	
409	417	7-feb.-19	1586	6-feb.-19	SMART CONTROL	3,997.59		servicii	IONESCU GHEORGHE	8-mar.-19				18-feb.-19	3,997.59	715	1-mar.-19	
410	418	7-feb.-19	20190629	6-feb.-19	ECOGREEN CONSTRUCT	4,769.02		servicii	IACOB CRISTIAN	5-mar.-19				15-feb.-19	4,769.02	689	28-feb.-19	
411	419	7-feb.-19	20190013	14-ian.-19	ATSA INDUSTRY	3,340.23		service	JERNOIU EMIL	14-feb.-19				12-feb.-19	3,340.23	535	14-feb.-19	
412	421	7-feb.-19	4659025	5-feb.-19	ORANGE ROMANIA	-2,827.59		corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19					-2,827.59	storno	storno	storno
413	422	7-feb.-19	2467064	20-ian.-19	ORANGE ROMANIA	3,944.22		abonament	PAUNESCU CARMEN	6-mar.-19				19-feb.-19	3,944.22	697	28-feb.-19	
414	423	7-feb.-19	4136	7-feb.-19	MB TELECOM LTD	13,633.14		piesa	TOMESCU ADRIAN	8-mar.-19				19-feb.-19	13,633.14	717	1-mar.-19	
415	424	7-feb.-19	489	31-ian.-19	DAR ACCOUNT	9,966.25		servicii	POP LILIANA	28-feb.-19				12-feb.-19	9,966.25	587	21-feb.-19	
416	425	7-feb.-19	191400027	31-ian.-19	DNATA CATERING	771,291.61		consumatie pasageri	WIMMER CRISTINA	28-feb.-19				15-feb.-19	771,291.61	586	21-feb.-19	
417	426	7-feb.-19	18705	6-feb.-19	OMNIASIG VIENNA INSURANCE GROUP	27,825.00		rata 3 polita casco	SCORTANU GHEORGHIT	6-mar.-19				12-feb.-19	27,825.00	525	14-feb.-19	
418	427	7-feb.-19	835	5-feb.-19	AER REVOLUTIONS	8,853.60		sisteme	MICU LUMINITA	5-mar.-19				12-feb.-19	8,853.60	00, 691, 692	28-feb.-19	
419	428	7-feb.-19	20190029	31-ian.-19	ATSA INDUSTRY	1,487.50		manopera	SUCIU VASILE	2-mar.-19				12-feb.-19	1,487.50	656	25-feb.-19	
420	429	7-feb.-19	20190030	31-ian.-19	ATSA INDUSTRY	22,751.73		manopera	SUCIU VASILE	2-mar.-19				12-feb.-19	22,751.73	656	25-feb.-19	
421	430	7-feb.-19	20190031	31-ian.-19	ATSA INDUSTRY	743.75		manopera	SUCIU VASILE	2-mar.-19				12-feb.-19	743.75	656	25-feb.-19	
422	431	7-feb.-19	1727363	6-feb.-19	GEVE COM	898.84		produse	MICU LUMINITA	8-mar.-19				20-feb.-19	898.84	718	1-mar.-19	
423	432	7-feb.-19	1727358	6-feb.-19	GEVE COM	1,630.30		veste	MICU LUMINITA	8-mar.-19				20-feb.-19	1,630.30	718	1-mar.-19	
424	433	7-feb.-19	190200483	31-ian.-19	UTI FACILITY MANAGEMENT	84,885.68		servicii	TOMESCU ADRIAN	2-mar.-19				18-feb.-19	84,885.68	658	25-feb.-19	
425	434	7-feb.-19	190200484	31-ian.-19	UTI FACILITY MANAGEMENT	2,251,207.72		servicii	TOMESCU ADRIAN	2-mar.-19				18-feb.-19	2,251,207.72	658	25-feb.-19	

426	435	7-feb.-19	20190032	31-ian.-19	ATSA INDUSTRY	14,294.48		consumabile auto	SUCIU VASILE	2-mar.-19				12-feb.-19	14,294.48	656	25-feb.-19	
427	436	7-feb.-19	20024304	31-ian.-19	SERVICE AUTO SERUS	11,605.37		reparatie auto	SUCIU VASILE	2-mar.-19				12-feb.-19	11,605.37	659	25-feb.-19	
428	437	7-feb.-19	834	5-feb.-19	AER REVOLUTIONS	3,838.84		mentenanta	TOMESCU ADRIAN	5-mar.-19				12-feb.-19	3,838.84	0, 691, 692	28-feb.-19	
429	438	7-feb.-19	19M7000241	5-feb.-19	E DISTRIBUTIE MUNTENIA	3,460.52		chirii trafo	PATURCA PAUL	5-mar.-19				12-feb.-19	3,460.52	524	14-feb.-19	
430	439	7-feb.-19	3866	30-ian.-19	WORKNET INDUSTRIES	642.60		servicii	TOMA ADRIAN	28-feb.-19				11-feb.-19	642.60	617	21-feb.-19	
431	440	11-feb.-19	80231	7-feb.-19	ADETRANS	66,904.87		materiale	MICU LUMINITA	7-mar.-19					66,904.87	683	27-feb.-19	
432	441	11-feb.-19	982	7-feb.-19	UNIVERSAL AUTO CSP	3,554.39		materiale	MICU LUMINITA	9-mar.-19				14-feb.-19	3,554.39	721	1-mar.-19	
433	442	11-feb.-19	981	7-feb.-19	UNIVERSAL AUTO CSP	2,082.50		materiale	MICU LUMINITA	9-mar.-19				20-feb.-19	2,082.50	721	1-mar.-19	
434	443	11-feb.-19	983	7-feb.-19	UNIVERSAL AUTO CSP	261.80		materiale	MICU LUMINITA	9-mar.-19				20-feb.-19	261.80	721	1-mar.-19	
435	444	11-feb.-19	1216032	5-feb.-19	MHA ACTIV SYSTEM	166,910.23		sist SAC	FLOREA VALERIU	5-mar.-19				14-feb.-19	166,910.23	688	28-feb.-19	
436	445	11-feb.-19	476	6-feb.-19	POP TANIA MONICA	178.50		onorariu	SIMIONESCU VIOLETA	6-mar.-19				20-feb.-19	178.50	614	21-feb.-19	
437	446	11-feb.-19	477	6-feb.-19	POP TANIA MONICA	178.50		onorariu	SIMIONESCU VIOLETA	6-mar.-19				20-feb.-19	178.50	614	21-feb.-19	
438	447	11-feb.-19	190200549	11-feb.-19	UTI FACILITY MANAGEMENT	390.69		inlocuire baterie	TOMESCU ADRIAN	13-mar.-19				21-feb.-19	390.69	795	7-mar.-19	
439	448	11-feb.-19	190200550	11-feb.-19	UTI FACILITY MANAGEMENT	391.10		inlocuire baterie	TOMESCU ADRIAN	13-mar.-19				21-feb.-19	391.10	795	7-mar.-19	
440	449	11-feb.-19	190200551	11-feb.-19	UTI FACILITY MANAGEMENT	534.16		inlocuire benzi	TOMESCU ADRIAN	13-mar.-19				21-feb.-19	534.16	795	7-mar.-19	
441	450	11-feb.-19	190200546	6-feb.-19	UTI FACILITY MANAGEMENT	273,743.51		prest serv	TOMESCU ADRIAN	8-mar.-19				18-feb.-19	273,743.51	716	1-mar.-19	
442	451	11-feb.-19	108309348	23-ian.-19	RAJA	176.13		abonament	TOMA ADRIAN	7-feb.-19					176.13	423	6-feb.-19	
443	452	11-feb.-19	311	31-ian.-19	TAROM	2,904.28		permise transport auto	VASILICA MARINA	28-feb.-19				20-feb.-19	2,904.28	615	21-feb.-19	
444	453	11-feb.-19	101	6-feb.-19	HERA CLEANING	4,855.01		prest serv	TOMA ADRIAN	6-mar.-19				12-feb.-19	4,855.01	8, 709, 710	28-feb.-19	
445	454	11-feb.-19	7569	30-ian.-19	BUSINESS PLUS	11,045.80		revizie remorcher	ROMAN GABRIEL	1-mar.-19				20-feb.-19	11,045.80	693	28-feb.-19	
446	455	11-feb.-19	10915	7-feb.-19	AIRSIGHT	3,409.35		participare Berlin, Alexe Cris	ALEXE CRISTIAN	7-mar.-19				13-feb.-19	3,409.35	9	15-feb.-19	
447	456	11-feb.-19	20180055	11-feb.-19	TOTAL QUANT DATA	2,032.54		participare curs	PETRESCU ANCA	18-feb.-19				13-feb.-19	2,032.54	547	15-feb.-19	
448	457	11-feb.-19	6300778756	31-ian.-19	ROMPETROL DOWNSTREAM	150,588.26		combustibil	MICU LUMINITA	2-mar.-19				26-feb.-19	150,588.26	684	28-feb.-19	
449	458	11-feb.-19	93058	11-feb.-19	HIFI FILTER ROM	1,521.46		materiale	MICU LUMINITA	11-mar.-19				14-feb.-19	1,521.46	738	4-mar.-19	
450	459	11-feb.-19	149989	11-feb.-19	PICOLLO COM	3,510.00		materiale	MICU LUMINITA	11-mar.-19					3,510.00	633	22-feb.-19	
451	460	11-feb.-19	2300414666	8-feb.-19	MOL ROMANIA	99,884.40		combustibil	MICU LUMINITA	11-mar.-19				20-feb.-19	99,884.40	737	4-mar.-19	
452	461	11-feb.-19	2300414665	8-feb.-19	MOL ROMANIA	24,991.73		combustibil	MICU LUMINITA	11-mar.-19				14-feb.-19	24,991.73	737	4-mar.-19	
453	462	11-feb.-19	78236	7-feb.-19	SMD PLUS TECHNOLOGY	1,217.37		materiale	MICU LUMINITA	7-mar.-19				20-feb.-19	1,217.37	719	1-mar.-19	
454	463	11-feb.-19	19000237	7-feb.-19	CHIMOPAR TRADING	866.32		materiale	MICU LUMINITA	9-mar.-19				14-feb.-19	866.32	722	1-mar.-19	
455	464	11-feb.-19	984	7-feb.-19	UNIVERSAL AUTO CSP	7,532.22		materiale	MICU LUMINITA	9-mar.-19				14-feb.-19	7,532.22	721	1-mar.-19	
456	465	11-feb.-19	130	8-feb.-19	LIGHT BULB TEAM	6,184.10		materiale	MICU LUMINITA	23-feb.-19				15-feb.-19	6,184.10	567	19-feb.-19	
457	466	11-feb.-19	13251	28-ian.-19	FOERCH	79.17		materiale	MICU LUMINITA	28-feb.-19				14-feb.-19	79.17	589	21-feb.-19	
458	467	11-feb.-19	11941427	7-feb.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	4,293.93		materiale	MICU LUMINITA	7-mar.-19				14-feb.-19	4,293.93	706	28-feb.-19	
459	468	11-feb.-19	29723	7-feb.-19	RAL COMPUTERS	1,642.20		materiale	MICU LUMINITA	9-mar.-19				20-feb.-19	1,642.20	720	1-mar.-19	
460	469	11-feb.-19	1190041	7-feb.-19	RASIROM	500,856.27		abonament	TOMESCU ADRIAN	11-mar.-19				21-feb.-19	500,856.27	661	25-feb.-19	
461	470	11-feb.-19	8601143445	8-feb.-19	DEDEMAN	2,225.00		materiale	MICU LUMINITA	8-mar.-19				26-feb.-19	2,225.00	723	1-mar.-19	
462	471	11-feb.-19	2018092842	8-feb.-19	ALBACOM BIZ	1,282.00		materiale	MICU LUMINITA	8-mar.-19				26-feb.-19	1,282.00	676	28-feb.-19	
463	472	11-feb.-19	4065691	1-feb.-19	ORANGE ROMANIA	-2,185.09		corectie trafic vocal	TOMESCU ADRIAN	1-mar.-19					-2,185.09	storno	storno	storno
464	478	12-feb.-19	37144	31-ian.-19	SERVICII SALUBRITATE	1,634.16		deseuri municipale	PATURCA PAUL	2-mar.-19				19-feb.-19	1,634.16	629	22-feb.-19	
465	473	12-feb.-19	9969065	4-feb.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00		cotizatie membru	STATE ANA MARIA	4-mar.-19				5-mar.-19	13,974.00	798	7-mar.-19	
466	474	12-feb.-19	70000753644	4-feb.-19	UPC ROMANIA	1,696.36		abonament	TOMA ADRIAN	6-mar.-19				25-feb.-19	1,696.36	680	28-feb.-19	
467	475	12-feb.-19	4659025	5-feb.-19	ORANGE ROMANIA	-2,827.59		corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19				19-feb.-19	-2,827.59	697	28-feb.-19	
468	476	12-feb.-19	2653	12-feb.-19	VEOLIA APA SERVICII	374,185.16		abonament	TOMESCU ADRIAN	12-mar.-19				22-feb.-19	374,185.16	777	6-mar.-19	
469	477	12-feb.-19	4137	12-feb.-19	MB TELECOM LTD	2,118.24		piese	TOMESCU ADRIAN	13-mar.-19				25-feb.-19	2,118.24	781	6-mar.-19	
470	479	12-feb.-19	36098	11-feb.-19	GE-MAR-AL	3,764.07		produse	MICU LUMINITA	13-mar.-19				21-feb.-19	3,764.07	784	6-mar.-19	
471	480	12-feb.-19	802894	11-feb.-19	PESTCONTROL EXPERT	85.68		produse	MICU LUMINITA	18-feb.-19				26-feb.-19	85.68	685	28-feb.-19	
472	481	12-feb.-19	802960	12-feb.-19	PESTCONTROL EXPERT	2,641.83		produse	MICU LUMINITA	19-feb.-19				21-feb.-19	2,641.83	634	22-feb.-19	
473	482	12-feb.-19	802961	12-feb.-19	PESTCONTROL EXPERT	7,863.81		produse	MICU LUMINITA	19-feb.-19				21-feb.-19	7,863.81	634	22-feb.-19	
474	483	12-feb.-19	1189	7-feb.-19	MICRO WORLD	68,484.50		adaptor	MICU LUMINITA	7-mar.-19				26-feb.-19	68,484.50	677	28-feb.-19	
475	484	12-feb.-19	1822	12-feb.-19	MALCO AUTO TRUCK PARTS IMPEX	1,142.40		produse	MICU LUMINITA	27-feb.-19				21-feb.-19	1,142.40	635	22-feb.-19	
476	485	12-feb.-19	19034	11-feb.-19	CLEAR MEDIA	1,630.30		panouri semnalizare	MICU LUMINITA	21-feb.-19				21-feb.-19	1,630.30	637	22-feb.-19	
477	486	12-feb.-19	102955292	12-feb.-19	FARMEC	390.32		crema maini	MICU LUMINITA	12-feb.-19				26-feb.-19	390.32	681	28-feb.-19	
478	487	12-feb.-19	3264	12-feb.-19	BIO HYGIENE	624.75		dezinfectant maini	MICU LUMINITA	12-mar.-19				26-feb.-19	624.75	779	6-mar.-19	
479	488	12-feb.-19	26708	11-feb.-19	COFFEE EXPERT	2,319.52		cafea	MICU LUMINITA	11-mar.-19				21-feb.-19	2,319.52	785	6-mar.-19	
480	489	12-feb.-19	2019001	11-feb.-19	DFS CENTER GRUP	5,902.40		toaleta ecologica	MICU LUMINITA	13-mar.-19				26-feb.-19	5,902.40	786	6-mar.-19	
481	490	12-feb.-19	149989	11-feb.-19	PICOLLO COM	3,510.00		produse	MICU LUMINITA	11-feb.-19				21-feb.-19	3,510.00	633	22-feb.-19	
482	491	12-feb.-19	37464	11-feb.-19	DELTAMED	857.40		produse	MICU LUMINITA	13-mar.-19				26-feb.-19	857.40	782	6-mar.-19	
483	492	12-feb.-19	11900903	31-ian.-19	MIDOCAR	2,761.75		anvelope	SUCIU VASILE	2-mar.-19				21-feb.-19	2,761.75	638	22-feb.-19	
484	493	12-feb.-19	214	12-feb.-19	SENASA	950.00		curs	PETRESCU ANCA						950.00	?	?	
485	493	12-feb.-19	213	12-feb.-19	SENASA	950.00		curs	PETRESCU ANCA						950.00	?	?	
486	494	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84		service echipamente	TOCU BOGDAN	2-mar.-19					376.84	630	22-feb.-19	dublata
487	495	12-feb.-19	2270	4-feb.-19	CABINET INDIVIDUAL AC POP	11,315.95		onorariu	SIMIONESCU VIOLETA	11-feb.-19				1-mar.-19	11,315.95	731	4-mar.-19	
488	496	12-feb.-19	110846	5-feb.-19	MEDIA SAT	1,094.37		servicii	DAIA MARIUS	12-mar.-19				25-feb.-19	1,094.37	780	6-mar.-19	
489	497	12-feb.-19	19200674	31-ian.-19	STERICYCLE ROMANIA	228.48		servicii	BALTATU DANIELA	28-feb.-19				18-feb.-19	228.48	603	21-feb.-19	
490	498	12-feb.-19	19200675	31-ian.-19	STERICYCLE ROMANIA	228.48		servicii	BALTATU DANIELA	28-feb.-19				18-feb.-19	228.48	603	21-feb.-19	
491	499	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84		service echipamente	TOCU BOGDAN	2-mar.-19				20-feb.-19	376.84	630	22-feb.-19	
492	500	12-feb.-19	19030007	31-ian.-19	UTI GRUP	100,555.00		expertiza tehnica	TOMESCU ADRIAN	2-mar.-19				28-feb.-19	100,555.00	713	1-mar.-19	
493	501	12-feb.-19	190200552	11-feb.-19	UTI FACILITY MANAGEMENT	358.46		inlocuire tevi	TOMESCU ADRIAN	13-mar.-19				28-feb.-19	358.46	795	7-mar.-19	
494	503	12-feb.-19	11203	11-feb.-19	ROMSTAR 2002	13,078.10		becuri	MICU LUMINITA	11-mar.-19				21-feb.-19	13,078.10	735	4-mar.-19	
495		7-feb.-19	191400026	31-ian.-19	DNATA CATERING	-850,606.51		stornare	WIMMER CRISTINA	28-feb.-19					-850,606.51	191400018	storno la 191400018	
496	522	14-feb.-19	15193580	6-feb.-19	RCS&RDS	1,727.28		abonament	GOIA MARIAN	28-feb.-19				20-feb.-19	1,727.28	631	22-feb.-19	
497	521	14-feb.-19	2000622934	10-ian.-19	EON ENERGIE ROMANIA	-778,685.09		gaza	TOMESCU ADRIAN	10-ian.-19					-778,685.09	no la 94306	storno la 94306	
498	520	14-feb.-19	1001094631	10-ian.-19	EON ENERGIE ROMANIA	816,090.11		gaze	TOMESCU ADRIAN	11-feb.-19				ANULAT		anulat	anulat	
499	519	14-feb.-19	1001094306	9-ian.-19	EON ENERGIE ROMANIA	778,685.09		gaze	TOMESCU ADRIAN	8-feb.-19					778,685.09	storno	storno	storno
500	518	14-feb.-19	190302163728	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-8,200.91		abonament	PAUNESCU CARMEN	25-feb.-19					-8,200.91	storno	storno	storno
501	517	14-feb.-19	190302042352	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	2,539.25		abonament	PAUNESCU CARMEN	2-apr.-19					2,539.25	achitat	achitat	
502	516	14-feb.-19	217012019002	6-feb.-19	ROMPREST SERVICE	104,207.01		servicii	SMADU CRISTINEL	6-mar.-19				20-feb.-19	104,207.01	695	28-feb.-19	
503	515	14-feb.-19	190110	13-feb.-19	BEIA CONSULT INTERNATIONAL	1,160.25		servicii	DAIA MARIUS	14-mar.-19				20-feb.-19	1,160.25	793	7-mar.-19	
504	514	14-feb.-19	1280	23-ian.-19	SMART EXPERT GLOBAL	2,200.00		curs	PETRESCU ANCA	23-feb.-19					2,200.00	401	6-feb.-19	
505	513	14-feb.-19	6300780712	4-feb.-19	ROMPETROL DOWNSTREAM	150,884.71		motorina	MICU LUMINITA	6-mar.-19				26-feb.-19	150,884.71	684	28-feb.-19	
506	512	14-feb.-19	3109	14-feb.-19	CHOCO FASHION	1,500.00		lollipop	MICU LUMINITA	14-feb.-19				21-feb.-19	1,500.00	632	22-feb.-19	
507	511	14-feb.-19	142216	11-feb.-19	MEDICOMPLEX	1,537.48		produse	MICU LUMINITA	11-mar.-19				26-feb.-19	1,537.48	739	4-mar.-19	
508	505	14-feb.-19	80231	7-feb.-19	ADETRANS	66,904.87		anvelope	MICU LUMINITA	7-mar.-19				26-feb.-19	66,904.87	683	28-feb.-19	
509	504	14-feb.-19	9340	12-feb.-19	OTOPRINT	77.35		carti de vizita	MICU LUMINITA	12-feb.-19				21-feb.-19	77.35	636	22-feb.-19	
510	508	14-feb.-19	20190046	11-feb.-19	ATSA INDUSTRY	7,032.90		furtun	MICU LUMINITA	11-mar.-19				21-feb.-19	7,032.90	734	4-mar.-19	
511	507	14-feb.-19	4138	13-feb.-19	MB TELECOM LTD	2,391.89		piese	TOMESCU ADRIAN	14-mar.-19				1-mar.-19	2,391.89	781	6-mar.-19	

512	506	14-feb.-19	8376	5-feb.-19	TRENCADIS CORP	1,844.50		servicii	STATE ANA MARIA	7-mar.-19				5-mar.-19	1,844.50	799	7-mar.-19	
513	509	14-feb.-19	7113821	12-feb.-19	RO BO IMPORT EXPORT	1,797.50		servetele dezinfectante	MICU LUMINITA	14-mar.-19				21-feb.-19	1,797.50	787	6-mar.-19	
514	510	14-feb.-19	19v0158	11-feb.-19	TINMAR ENERGY	1,917,352.87		energie	TOMESCU ADRIAN	5-apr.-19				22-feb.-19	1,917,352.87	1142	1-apr.-19	
515	523	15-feb.-19	9052	12-feb.-19	TEHNOTERM DOBROGEA	2,084.88		produse sanitare	TOMA ADRIAN	12-mar.-19				18-feb.-19	2,084.88	778	6-mar.-19	
516	532	15-feb.-19	20190056	14-feb.-19	ATSA INDUSTRY	1,286,628.00		agent degivrare	ROMAN GABRIEL	14-mar.-19				26-feb.-19	1,286,628.00	790	6-mar.-19	
517	531	15-feb.-19	2615	14-feb.-19	INGENTO CONSULTING	1,207.85		folie laminat	MICU LUMINITA	28-feb.-19				20-feb.-19	1,207.85	605	21-feb.-19	
518	530	15-feb.-19	2229020	14-feb.-19	HARTMANN ROMANIA	999.60		manusi examinare	MICU LUMINITA	16-mar.-19					999.60	?	?	
519	529	15-feb.-19	2268	30-ian.-19	CABINET INDIVIDUAL AC POP	22,658.08		onorariu	SIMIONESCU VIOLETA	6-feb.-19					22,658.08	444	8-feb.-19	dublata
520	528	15-feb.-19	11	12-feb.-19	FLAME DATA TECHNOLOGIES	37,721.16		PORT USB	MICU LUMINITA	14-mar.-19				1-mar.-19	37,721.16	726	4-mar.-19	
521	527	15-feb.-19	14316	14-feb.-19	SCOALA SUPERIOARA DE AVIATIE	2,371.76		curs	BERLEANU OCTAVIAN	19-feb.-19				26-feb.-19	2,371.76	703	28-feb.-19	
522	528	15-feb.-19	691	13-feb.-19	BALOANE.NET	960.00		balon	MICU LUMINITA	28-feb.-19				26-feb.-19	960.00	682	28-feb.-19	
523	525	15-feb.-19	70000756738	4-feb.-19	UPC ROMANIA	280.07		abonament	TOMA ADRIAN	6-mar.-19				20-feb.-19	280.07	696	28-feb.-19	
524	524	15-feb.-19	49230006100	1-feb.-19	UPC ROMANIA	304.22		abonament	TOMA ADRIAN	28-feb.-19				20-feb.-19	304.22	609	21-feb.-19	
524'	533	15-feb.-19	1905	31-oct.-18	DNATA CATERING	444.45		protocol	APOSTOL MIOARA	15-feb.-19					444.45	577	19-feb.-19	
525	1748	15-feb.-19	16303	31-ian.-19	GLOBE GROUND ROMANIA	5,457.48		servicii	BERLEANU OCTAVIAN	5-feb.-19					5,457.48	storno	storno	
526	544	18-feb.-19	62	14-feb.-19	SYSTEMATIC	4,438.70		emulsie bituminoasa	MICU LUMINITA	15-mar.-19				25-mar.-19	4,438.70	1145	1-apr.-19	
527	543	18-feb.-19	51999	31-ian.-19	ROMATSA	1,268.19		servicii telecomunicatii	DAIA MARIUS	7-mar.-19				25-feb.-19	1,268.19	687	28-feb.-19	
528	552	18-feb.-19	190200732	14-feb.-19	UTI FACILITY MANAGEMENT	181.36		servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	181.36	795	7-mar.-19	
529	542	18-feb.-19	190200733	14-feb.-19	UTI FACILITY MANAGEMENT	236.17		servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	236.17	795	7-mar.-19	
530	541	18-feb.-19	190200734	14-feb.-19	UTI FACILITY MANAGEMENT	390.73		servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	390.73	795	7-mar.-19	
531	540	18-feb.-19	190200735	14-feb.-19	UTI FACILITY MANAGEMENT	705.98		servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	705.98	795	7-mar.-19	
532	539	18-feb.-19	190200736	14-feb.-19	UTI FACILITY MANAGEMENT	134.46		servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	134.46	795	7-mar.-19	
533	537	18-feb.-19	190200738	14-feb.-19	UTI FACILITY MANAGEMENT	134.46		servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	134.46	795	7-mar.-19	
534	538	18-feb.-19	190200737	14-feb.-19	UTI FACILITY MANAGEMENT	134.46		servicii	TOMESCU ADRIAN	16-mar.-19				28-feb.-19	134.46	795	7-mar.-19	
535	549	18-feb.-19	191015	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	85.14		supravegherea mentinerii ol	CAPOTA ION	20-feb.-19				25-feb.-19	85.14	660	25-feb.-19	
536	548	18-feb.-19	191014	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	150,614.00		supravegherea mentinerii ol	CAPOTA ION	20-feb.-19				20-feb.-19	150,614.00	606	20-feb.-19	
537	536	18-feb.-19	20757	15-feb.-19	TOP JET SERVICE	840.14		spider	MICU LUMINITA	15-feb.-19				26-feb.-19	840.14	686	28-feb.-19	
538	535	18-feb.-19	9196227	15-feb.-19	UP ROMANIA	666,150.00		vouchere de vacanta	SIMIONESCU VIOLETA	15-feb.-19					666,150.00	592	20-feb.-19	
539	550	18-feb.-19	1901656	13-feb.-19	DNS BIROTICA	516.16		tonere	MICU LUMINITA	15-mar.-19				21-feb.-19	516.16	792	7-mar.-19	
540	547	18-feb.-19	52755	31-ian.-19	ROMATSA	21,124.08		servicii tehnice	MIRCEA SERBAN	7-mar.-19				22-feb.-19	21,124.08	687	28-feb.-19	
541	546	18-feb.-19	52754	31-ian.-19	ROMATSA	23,426.41		servicii telecomunicatii	PAUNESCU CARMEN	7-mar.-19				22-feb.-19	23,426.41	687	28-feb.-19	
542	545	18-feb.-19	52000	31-ian.-19	ROMATSA	2,308.89		servicii tehnice	DAIA MARIUS	7-mar.-19				25-feb.-19	2,308.89	687	28-feb.-19	
543	551	18-feb.-19	25171	7-feb.-19	ALPHA NED 2000 EXIM	22,610.00		botosi	MICU LUMINITA	7-apr.-19				26-feb.-19	22,610.00	1159	2-apr.-19	
544	553	19-feb.-19	20024434	17-feb.-19	SERVICE AUTO SERUS	363.78		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	363.78	919	13-mar.-19	
545	554	19-feb.-19	20024435	17-feb.-19	SERVICE AUTO SERUS	3,585.34		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	3,585.34	919	13-mar.-19	
546	555	19-feb.-19	20024436	17-feb.-19	SERVICE AUTO SERUS	2,369.61		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,369.61	919	13-mar.-19	
547	556	19-feb.-19	20024437	17-feb.-19	SERVICE AUTO SERUS	2,188.95		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,188.95	919	13-mar.-19	
548	557	19-feb.-19	20024438	17-feb.-19	SERVICE AUTO SERUS	2,406.68		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,406.68	919	13-mar.-19	
549	558	19-feb.-19	20024439	17-feb.-19	SERVICE AUTO SERUS	1,228.38		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	1,228.38	919	13-mar.-19	
550	559	19-feb.-19	20024440	17-feb.-19	SERVICE AUTO SERUS	2,211.00		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,211.00	919	13-mar.-19	
551	560	19-feb.-19	20024441	17-feb.-19	SERVICE AUTO SERUS	1,458.02		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	1,458.02	919	13-mar.-19	
552	561	19-feb.-19	20024442	17-feb.-19	SERVICE AUTO SERUS	1,908.49		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	1,908.49	919	13-mar.-19	
553	562	19-feb.-19	20024443	17-feb.-19	SERVICE AUTO SERUS	2,214.13		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	2,214.13	919	13-mar.-19	
554	563	19-feb.-19	20024445	17-feb.-19	SERVICE AUTO SERUS	486.12		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	486.12	919	13-mar.-19	
555	564	19-feb.-19	20024444	17-feb.-19	SERVICE AUTO SERUS	486.12		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	486.12	919	13-mar.-19	
556	565	19-feb.-19	20024446	17-feb.-19	SERVICE AUTO SERUS	394.76		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	394.76	919	13-mar.-19	
557	566	19-feb.-19	20024447	17-feb.-19	SERVICE AUTO SERUS	156.75		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	156.75	919	13-mar.-19	
558	567	19-feb.-19	20024451	17-feb.-19	SERVICE AUTO SERUS	292.09		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	292.09	919	13-mar.-19	
559	568	19-feb.-19	20024450	17-feb.-19	SERVICE AUTO SERUS	292.09		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	292.09	919	13-mar.-19	
560	569	19-feb.-19	20024449	17-feb.-19	SERVICE AUTO SERUS	205.28		reparatii auto	SUCIU VASILE	19-mar.-19				26-feb.-19	205.28	919	13-mar.-19	
561	570	19-feb.-19	20024448	17-feb.-19	SERVICE AUTO SERUS	122.07		reparatii auto	SUCIU VASILE	19-mar.-19				1-mai.-00	122.07	919	13-mar.-19	
562	576	19-feb.-19	18334	12-feb.-19	STAR MULTITRADE	249.90		materiale	MICU LUMINITA	ACHITAT	DECONT				249.90	achitat	achitat	
563	571	19-feb.-19	4142	19-feb.-19	MB TELECOM LTD	18,609.87		piese schimb	TOMESCU ADRIAN	20-mar.-19				1-mar.-19	18,609.87	914	13-mar.-19	
564	572	19-feb.-19	192100135325	19-feb.-19	DANTE INTERNATIONAL	5,899.99		telefon mobil	MICU LUMINITA	21-mar.-19				27-mar.-19	5,899.99	972	18-mar.-19	
565	573	19-feb.-19	191016	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	102,075.83		controlul calitatii securitate	VOINOPOL MIRCEA	17-mar.-19				25-feb.-19	102,075.83	788	6-mar.-19	
566	578	19-feb.-19	191081	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-150,614.00		stornare	VASILESCU ADRIAN	20-feb.-19				20-feb.-19	-150,614.00	606	20-feb.-19	
567	577	19-feb.-19	191082	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	203,764.07		supravegherea mentinerii ol	VASILESCU ADRIAN	20-feb.-19				20-feb.-19	203,764.07	606	20-feb.-19	
568	574	19-feb.-19	47	31-ian.-19	BRAI CATA	1,030,868.20		serv curatenie	ZARA RADU	20-mar.-19				26-feb.-19	1,030,868.20	4, 925, 926	14-mar.-19	
569	575	19-feb.-19	8600345090	18-feb.-19	DEDEMAN	4,061.12		materiale	MICU LUMINITA	20-mar.-19				4-mar.-19	4,061.12	912	14-mar.-19	
570	579	20-feb.-19	36	13-feb.-19	MONEDY	1,424.43		materiale	MICU LUMINITA	13-mar.-19				1-mar.-19	1,424.43	729	4-mar.-19	
571	580	20-feb.-19	57	20-feb.-19	ATC&IT SOLUTIONS	6,990.00		curs	PETRESCU ANCA	23-feb.-19				26-feb.-19	6,990.00	704	28-feb.-19	
572	581	20-feb.-19	93667529	15-feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	2,490.00		curs	PETRESCU ANCA	15-mar.-19				26-feb.-19	2,490.00	12	28-feb.-19	
573	582	20-feb.-19	93667530	15-feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	2,490.00		curs	PETRESCU ANCA	15-mar.-19				26-feb.-19	2,490.00	12	28-feb.-19	
574	583	20-feb.-19	19010049	14-feb.-19	ALTIMATE	203,639.30		ICAR	CRETEANU MIHAI	28-mar.-19				6-mar.-19	203,639.30	923	14-mar.-19	
575	584	20-feb.-19	19010050	14-feb.-19	ALTIMATE	203,639.30		ICAR	CRETEANU MIHAI	28-mar.-19				19-mar.-19	203,639.30	1130	1-apr.-19	
576	585	20-feb.-19	190200877	19-feb.-19	UTI FACILITY MANAGEMENT	46,997.97		reparatii	TOMESCU ADRIAN	21-mar.-19				28-feb.-19	46,997.97	956	18-mar.-19	
577	586	20-feb.-19	158	11-feb.-19	TINMAR ENERGY	1,917,352.87		energie	TOMESCU ADRIAN	5-apr.-19						1142	1-apr.-19	
578	587	20-feb.-19	2990	20-feb.-19	EMP TRADE	8,234.25		piese schimb	TOMESCU ADRIAN	22-mar.-19				1-mar.-19	8,234.25	966	18-mar.-19	
579	588	20-feb.-19	2989	20-feb.-19	EMP TRADE	105,821.04		piese schimb	TOMESCU ADRIAN	22-mar.-19				1-mar.-19	105,821.04	966	18-mar.-19	
580	589	20-feb.-19	1065	13-feb.-19	SITA INFORMATION NETWORKING COMPUT	38,457.31		contract	CRETEANU MIHAI	13-mar.-19				25-feb.-19	38,457.31	783	6-mar.-19	
581	590	20-feb.-19	100830	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90		bilet avion extern	JERNOIU EMIL	19-feb.-19				21-feb.-19	13,698.90	622	21-feb.-19	
582	591	20-feb.-19	803533	19-feb.-19	PESTCONTROL EXPERT	3,893.92		materiale	MICU LUMINITA	26-feb.-19				26-feb.-19	3,893.92	685	28-feb.-19	
583	592	20-feb.-19	7573	18-feb.-19	BUSINESS PLUS	4,510.86		revizie remorcher	ROMAN GABRIEL	20-mar.-19				26-feb.-19	4,510.86	592	20-feb.-19	
584	593	20-feb.-19	7574	18-feb.-19	BUSINESS PLUS	9,021.73		revizie remorcher	ROMAN GABRIEL	20-mar.-19				26-feb.-19	9,021.73	918	13-mar.-19	
585	594	21-feb.-19	5780	12-feb.-19	Z&Z PIRO	34,376.24		mixtura asfaltica	MICU LUMINITA	12-mar.-19				1-mar.-19	34,376.24	727	4-mar.-19	
586	595	21-feb.-19	19712	19-feb.-19	DA INFORMARE&CONSULTANTA	9,067.80		produse	MICU LUMINITA	19-mar.-19				4-mar.-19	9,067.80	911	13-mar.-19	
587	596	21-feb.-19	190200880	20-feb.-19	UTI FACILITY MANAGEMENT	92.38		reparatii	TOMESCU ADRIAN	22-mar.-19				28-feb.-19	92.38	956	18-mar.-19	
588	597	21-feb.-19	190200879	20-feb.-19	UTI FACILITY MANAGEMENT	284.15		reparatii	TOMESCU ADRIAN	22-mar.-19				28-feb.-19	284.15	956	18-mar.-19	
589	598	21-feb.-19	190200878	20-feb.-19	UTI FACILITY MANAGEMENT	284.15		reparatii	TOMESCU ADRIAN	22-mar.-19				28-feb.-19	284.15	956	18-mar.-19	
590	600	21-feb.-19	1219913	18-feb.-19	ENEL ENERGIE	1,942.45		energie	TOMA ADRIAN	28-feb.-19				25-feb.-19	1,942.45	665	27-feb.-19	
591	599	21-feb.-19	1172580	15-feb.-19	ENEL ENERGIE	45.01		energie	TOMA ADRIAN	25-feb.-19				25-feb.-19	45.01	665	27-feb.-19	
592	601	21-feb.-19	19431	20-feb.-19	IDEEA STIL GRUP	3,195.39		materiale	MICU LUMINITA	21-feb.-19				4-mar.-19	3,195.39	955	18-mar.-19	
593	603	21-feb.-19	1016	20-feb.-19	TUDAL	1,271.79		medicamente	MICU LUMINITA	20-mar.-19				27-feb.-19	1,271.79	915	13-mar.-19	
594	604	21-feb.-19	2335	19-feb.-19	VALUE TELECOM	3,663.37		produse	MICU LUMINITA	20-mar.-19				1-mar.-19	3,663.37	917	13-mar.-19	
595	605	21-feb.-19	8600345328	20-feb.-19	DEDEMAN	1,205.40		produse	MICU LUMINITA	22-mar.-19				1-mar.-19	1,205.40	1170	3-apr.-19	
596	606	21-feb.-19	23223	18-feb.-19	SNSPMPDSB	4,400.00		atestat urgente	BALTATU DANIELA	18-mar.-19				26-feb.-19	4,400.00	702	28-feb.-19	
597	607	21-feb.-19	8600146575	20-feb.-19	DEDEMAN	1,143.34		produse	MICU LUMINITA	22-mar.-19				1-mar.-19	1,143.34	968	18-mar.-19	

598	608	21-feb.-19	17797	19-feb.-19	FOERCH	2,907.54		surubelnita	MICU LUMINITA	19-mar.-19				27-feb.-19	2,907.54	694	28-feb.-19	
599	609	21-feb.-19	288795	11-feb.-19	INES GROUP	1,066.57		internet	MIHALACHE FLORIN	25-feb.-19				4-mar.-19	1,066.57	797	7-mar.-19	
600	610	22-feb.-19	993	20-feb.-19	UNIVERSAL AUTO CSP	476.00		materiale	MICU LUMINITA	22-mar.-19				7-mar.-19	476.00	964	18-mar.-19	
601	611	22-feb.-19	73236	21-feb.-19	SERVICE CICLOP	1,402.40		reparatii auto	SUCIU VASILE	21-mar.-19				28-feb.-19	1,402.40	958	18-mar.-19	
602	612	22-feb.-19	108353279	21-feb.-19	RAJA	476.31		apa	TOMA ADRIAN	8-mar.-19				25-feb.-19	476.31	679	28-feb.-19	
603	613	22-feb.-19	4145	22-feb.-19	MB TELECOM LTD	2,641.41		piese schimb	TOMESCU ADRIAN	22-mar.-19				1-mar.-19	2,641.41	969	18-mar.-19	
604	614	22-feb.-19	1186998	20-feb.-19	TIPOGRAFIA REAL	1,053.15		materiale	MICU LUMINITA	7-mar.-19				27-feb.-19	1,053.15	700	28-feb.-19	
605	615	22-feb.-19	1158001928	21-feb.-19	ROMSTAL IMEX	1,857.49		materiale	MICU LUMINITA	23-mar.-19				7-mar.-19	1,857.49	965	18-mar.-19	
606	616	22-feb.-19	806162	19-feb.-19	TIRIAC AUTO	2,854.78		reparatii auto	SUCIU VASILE	19-mar.-19				6-mar.-19	2,854.78	910	13-mar.-19	
607	617	22-feb.-19	805925	15-feb.-19	TIRIAC AUTO	-2,854.78		reparatii auto	SUCIU VASILE	15-mar.-19					-2,854.78	o la 802356	storno la 802356	
608	618	22-feb.-19	52	21-feb.-19	GIMAR SERPICO	2,320.50		materiale	MICU LUMINITA	13-mar.-19				1-mar.-19	2,320.50	728	4-mar.-19	
609	619	22-feb.-19	1727703	18-feb.-19	GEVE COM	290.36		materiale	MICU LUMINITA	20-mar.-19				1-mar.-19	290.36	916	13-mar.-19	
610	620	22-feb.-19	20190021	28-ian.-19	ATSA INDUSTRY	3,742.28		service	SUCIU VASILE	28-feb.-19					3,742.28	588	20-feb.-19	
611	621	22-feb.-19	19036	18-feb.-19	TERRA MEDIU	3,998.40		materiale	MICU LUMINITA	18-mar.-19				1-mar.-19	3,998.40	909	13-mar.-19	
612	622	22-feb.-19	872	20-feb.-19	BIOSMART SOL	8,121.75		materiale	MICU LUMINITA	20-mar.-19				1-mar.-19	8,121.75	913	13-mar.-19	
613	623	22-feb.-19	100830	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90		bilet avion extern	JERNOIU EMIL	19-feb.-19					13,698.90	622	21-feb.-19	
614	624	22-feb.-19	15658	1-feb.-19	PROSAL CONSULTING	3,264.64		serv vidanjare	ZARA RADU	28-feb.-19				7-mar.-19	3,264.64	973	18-mar.-19	
615	647	25-feb.-19	19736	21-feb.-19	DA INFORMARE&CONSULTANTA	416.50		steag	MICU LUMINITA	21-mar.-19				7-mar.-19	416.50	963	18-mar.-19	
616	646	25-feb.-19	26544	21-feb.-19	GBC EXIM	2,534.70		sistem intercomunicatie	MICU LUMINITA	22-mar.-19				1-mar.-19	2,534.70	967	18-mar.-19	
617	645	25-feb.-19	52	30-ian.-19	BRAI CATA	180,464.40		servicii	TANASE VIOREL	1-mar.-19				19-mar.-19	180,464.40	1008	20-mar.-19	
618	644	25-feb.-19	10720157053	15-feb.-19	EON ENERGIE ROMANIA	1,677,208.47		gaze	TOMESCU ADRIAN	18-mar.-19				28-feb.-19	1,677,208.47	908	13-mar.-19	
619	642	25-feb.-19	2046121	22-feb.-19	VESTA INVESTMENT	3,974.98		stalpi	MICU LUMINITA	24-mar.-19				7-mar.-19	3,974.98	979	18-mar.-19	
620	641	25-feb.-19	2046120	22-feb.-19	VESTA INVESTMENT	3,896.73		stalpi	MICU LUMINITA	24-mar.-19				7-mar.-19	3,896.73	979	18-mar.-19	
621	640	25-feb.-19	1158001930	22-feb.-19	ROMSTAL IMEX	1,039.99		cutie hidrant	MICU LUMINITA	24-mar.-19				7-mar.-19	1,039.99	965	18-mar.-19	
622	639	25-feb.-19	30430	20-feb.-19	TEHNOTERM DOBROGEA	123.17		sfoara	MICU LUMINITA	20-mar.-19				1-mar.-19	123.17	730	4-mar.-19	
623	638	25-feb.-19	199906866227	21-feb.-19	DANTE INTERNATIONAL	2,799.98		televizor led	MICU LUMINITA	23-mar.-19				1-mar.-19	2,799.98	972	18-mar.-19	
624	637	25-feb.-19	199906866261	21-feb.-19	DANTE INTERNATIONAL	2,199.99		telefon mobil	MICU LUMINITA	23-mar.-19				1-mar.-19	2,199.99	972	18-mar.-19	
625	636	25-feb.-19	19	21-feb.-19	DIALC ROM	5,593.00		motor	MICU LUMINITA	21-feb.-19				7-mar.-19	5,593.00	905	13-mar.-19	
626	635	25-feb.-19	17012726	22-feb.-19	OK SERVICE CORPORATION	-4,960.00		stornare	PETRESCU ANCA	22-mar.-19					-4,960.00	atit in avans	platit in avans	
627	634	25-feb.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	4,960.00		taxa instruire	PETRESCU ANCA	22-mar.-19					4,960.00	atit in avans	platit in avans	
628	632	25-feb.-19	1768	22-feb.-19	MANAGEMENT FORCE	12,466.65		participare curs	PETRESCU ANCA	22-mar.-19				4-mar.-19	12,466.65	771	5-mar.-19	
629	631	25-feb.-19	686	25-feb.-19	MAC STORE CONCEPT	560.00		curs	PETRESCU ANCA	25-feb.-19				4-mar.-19	560.00	773	5-mar.-19	
630	630	25-feb.-19	17349989	31-ian.-19	MED LIFE	3,277.00		medicina muncii	BALTATU DANIELA	7-mar.-19				28-feb.-19	3,277.00	714	1-mar.-19	
631	629	25-feb.-19	17344756	31-ian.-19	MED LIFE	149,833.50		servicii medicale	BALTATU DANIELA	7-mar.-19				7-mar.-19	149,833.50	809	11-mar.-19	
632	628	25-feb.-19	20024484	21-feb.-19	SERVICE AUTO SERUS	742.44		reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19	742.44	971	18-mar.-19	
633	627	25-feb.-19	20024487	21-feb.-19	SERVICE AUTO SERUS	8,097.99		reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19	8,097.99	971	18-mar.-19	
634	626	25-feb.-19	20024357	7-feb.-19	SERVICE AUTO SERUS	5,153.96		reparatie auto	SUCIU VASILE	9-mar.-19				28-feb.-19	5,153.96	732	4-mar.-19	
635	625	25-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6,329.31		reparatie auto	SUCIU VASILE	9-feb.-19	anulat				6,329.31	446	11-feb.-19	
636	686	26-feb.-19	2905	26-feb.-19	TOPFLY	7,182.00		bilet avion extern, cazare	NASTASE ELENA					4-mar.-19	7,182.00	772	5-mar.-19	
637	685	26-feb.-19	8600147139	26-feb.-19	DEDEMAN	1,372.12		produse	MICU LUMINITA	28-mar.-19				7-mar.-19	1,372.12	1020	21-mar.-19	
638	684	26-feb.-19	190200893	22-feb.-19	UTI FACILITY MANAGEMENT	5,252.38		reparatii	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	5,252.38	980	18-mar.-19	
639	683	26-feb.-19	190200894	22-feb.-19	UTI FACILITY MANAGEMENT	206.47		reparatii	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	206.47	980	18-mar.-19	
640	682	26-feb.-19	190200895	22-feb.-19	UTI FACILITY MANAGEMENT	252.42		reparatii	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	252.42	980	18-mar.-19	
641	681	26-feb.-19	190200896	22-feb.-19	UTI FACILITY MANAGEMENT	206.47		reparatii	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	206.47	980	18-mar.-19	
642	680	26-feb.-19	59	26-feb.-19	SKYWISE SOLUTIONS LTD	1,200.00		curs	PETRESCU ANCA	6-mar.-19				4-mar.-19	1,200.00	13	5-mar.-19	
643	679	26-feb.-19	191134	21-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,057.23		prelungire autorizatie	SANDU DANIELA	8-mar.-19				26-feb.-19	3,057.23	701	28-feb.-19	
644	678	26-feb.-19	190143732	14-feb.-19	APA NOVA BUCURESTI	51,225.11		servicii	PATURCA PAUL	1-mar.-19				6-mar.-19	51,225.11	803	7-mar.-19	
645	677	26-feb.-19	6300786864	20-feb.-19	ROMPETROL DOWNSTREAM	35,191.36		motorina	MICU LUMINITA	22-mar.-19				27-feb.-19	35,191.36	970	18-mar.-19	
646	676	26-feb.-19	6300786863	20-feb.-19	ROMPETROL DOWNSTREAM	65,393.42		motorina	MICU LUMINITA	22-mar.-19				27-feb.-19	65,393.42	970	18-mar.-19	
647	675	26-feb.-19	199906866294	21-feb.-19	DANTE INTERNATIONAL	849.99		FRIGIDER	MICU LUMINITA	23-mar.-19				1-mar.-19	849.99	972	18-mar.-19	
648	674	26-feb.-19	20024511	23-feb.-19	SERVICE AUTO SERUS	2,597.78		reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,597.78	989	18-mar.-19	
649	673	26-feb.-19	20024510	23-feb.-19	SERVICE AUTO SERUS	1,166.21		reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	1,166.21	989	18-mar.-19	
650	672	26-feb.-19	20024512	23-feb.-19	SERVICE AUTO SERUS	3,007.25		reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	3,007.25	989	18-mar.-19	
651	671	26-feb.-19	20024513	23-feb.-19	SERVICE AUTO SERUS	2,059.24		reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,059.24	989	18-mar.-19	
652	670	26-feb.-19	20024514	23-feb.-19	SERVICE AUTO SERUS	3,343.78		reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	3,343.78	989	18-mar.-19	
653	669	26-feb.-19	20024515	23-feb.-19	SERVICE AUTO SERUS	2,338.43		reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,338.43	989	18-mar.-19	
654	668	26-feb.-19	20024516	23-feb.-19	SERVICE AUTO SERUS	2,709.37		reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,709.37	989	18-mar.-19	
655	667	26-feb.-19	20024517	23-feb.-19	SERVICE AUTO SERUS	2,897.46		reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,897.46	989	18-mar.-19	
656	666	26-feb.-19	20024518	23-feb.-19	SERVICE AUTO SERUS	2,551.09		reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,551.09	989	18-mar.-19	
657	665	26-feb.-19	20024519	24-feb.-19	SERVICE AUTO SERUS	2,234.95		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,234.95	989	18-mar.-19	
668	664	26-feb.-19	20024520	24-feb.-19	SERVICE AUTO SERUS	588.78		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	588.78	989	18-mar.-19	
669	663	26-feb.-19	20024521	24-feb.-19	SERVICE AUTO SERUS	2,574.72		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,574.72	989	18-mar.-19	
670	662	26-feb.-19	20024522	24-feb.-19	SERVICE AUTO SERUS	2,771.34		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,771.34	989	18-mar.-19	
671	661	26-feb.-19	20024523	24-feb.-19	SERVICE AUTO SERUS	2,629.92		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,629.92	989	18-mar.-19	
672	660	26-feb.-19	20024524	24-feb.-19	SERVICE AUTO SERUS	2,874.34		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,874.34	989	18-mar.-19	
673	659	26-feb.-19	20024525	24-feb.-19	SERVICE AUTO SERUS	3,151.86		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3,151.86	989	18-mar.-19	
674	658	26-feb.-19	20024526	24-feb.-19	SERVICE AUTO SERUS	1,478.12		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	1,478.12	989	18-mar.-19	
675	657	26-feb.-19	20024527	24-feb.-19	SERVICE AUTO SERUS	2,259.14		reparatie auto	SUCIU VASILE	26-mar.-19				18-feb.-19	2,259.14	989	18-mar.-19	
676	656	26-feb.-19	20024528	24-feb.-19	SERVICE AUTO SERUS	3,328.50		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3,328.50	989	18-mar.-19	
677	655	26-feb.-19	20024529	24-feb.-19	SERVICE AUTO SERUS	3,525.47		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3,525.47	989	18-mar.-19	
678	654	26-feb.-19	20024530	24-feb.-19	SERVICE AUTO SERUS	2,145.87		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,145.87	989	18-mar.-19	
679	653	26-feb.-19	20024531	24-feb.-19	SERVICE AUTO SERUS	3,619.68		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3,619.68	989	18-mar.-19	
680	652	26-feb.-19	20024532	24-feb.-19	SERVICE AUTO SERUS	1,200.95		reparatie auto	SUCIU VASILE	26-mar.-19					1,200.95	storno	storno	storno
681	651	26-feb.-19	20024533	24-feb.-19	SERVICE AUTO SERUS	1,200.95		reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	1,200.95	989	18-mar.-19	
682	650	26-feb.-19	956	26-feb.-19	AUTOSAFE TY INNOVATION	3,699.12		produse	MICU LUMINITA	26-mar.-19				1-mar.-19	3,699.12	977	18-mar.-19	
683	649	26-feb.-19	199906888011	22-feb.-19	DANTE INTERNATIONAL	149.99		incarcator	MICU LUMINITA	24-mar.-19				7-mar.-19	149.99	978	18-mar.-19	
684	648	26-feb.-19	192100135325	19-feb.-19	DANTE INTERNATIONAL	5,899.99		telefon mobil	MICU LUMINITA	21-mar.-19	anulat				5,899.99	anulat	anulat	
685	687	27-feb.-19	1065359	26-feb.-19	SALT STAR CORPORATION	5,355.00		sare industriala	MICU LUMINITA	28-mar.-19				7-mar.-19	5,355.00	1028	21-mar.-19	
686	688	27-feb.-19	90042324	26-feb.-19	SWARCO	112,653.73		vopsea	MICU LUMINITA	26-mar.-19				7-mar.-19	112,653.73	1160	2-apr.-19	
687	710	27-feb.-19	1809	27-feb.-19	DUMIDET ACTIV	3,317.40		produse	MICU LUMINITA	29-mar.-19				7-mar.-19	3,317.40	1056	25-mar.-19	
688	689	27-feb.-19	20190026	30-ian.-19	ATC&IT SOLUTIONS	3,230.00		curs	PETRESCU ANCA	3-feb.-19					3,230.00	305	29-ian.-19	
689	690	27-feb.-19	17012676	31-ian.-19	OK SERVICE CORPORATION	10,740.00		taxa instruire	PETRESCU ANCA						10,740.00	atit in avans	platit in avans	
690	691	27-feb.-19	17012677	31-ian.-19	OK SERVICE CORPORATION	-10,740.00		stornare	PETRESCU ANCA						-10,740.00	atit in avans	platit in avans	
691	692	27-feb.-19	9196280	25-feb.-19	UP ROMANIA	-3,050.00		vouchere de vacanta	SIMIONESCU VIOLETA						-3,050.00	954	18-mar.-19	storno la 9196406
692	693	27-feb.-19	9196260	21-feb.-19	UP ROMANIA	2,050.00		vouchere de vacanta	SIMIONESCU VIOLETA						2,050.00	la 9196277	Storno la 9196277	Anulata
693	694	27-feb.-19	9196277	25-feb.-19	UP ROMANIA	-2,050.00		vouchere de vacanta	SIMIONESCU VIOLETA						-2,050.00	Storno	Storno	storno
694	695	27-feb.-19	190200988	26-feb.-19	UTI FACILITY MANAGEMENT	118,597.59		servicii intretinere	TOMESCU ADRIAN	28-mar.-19				6-mar.-19	118,597.59	1005	20-mar.-19	

695	696	27-feb.-19	190200935	25-feb.-19	UTI FACILITY MANAGEMENT	206.27		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	206.27	1005	20-mar.-19	
696	697	27-feb.-19	190200934	25-feb.-19	UTI FACILITY MANAGEMENT	412.54		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	412.54	1005	20-mar.-19	
697	698	27-feb.-19	190200933	25-feb.-19	UTI FACILITY MANAGEMENT	78.38		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	78.38	1005	20-mar.-19	
698	699	27-feb.-19	190200932	25-feb.-19	UTI FACILITY MANAGEMENT	252.23		reparatii	TOMESCU ADRIAN	27-mar.-19				12-mar.-19	252.23	1005	20-mar.-19	
699	700	27-feb.-19	190200931	25-feb.-19	UTI FACILITY MANAGEMENT	144.57		reparatii	TOMESCU ADRIAN	27-mar.-19				12-mar.-19	144.57	1005	20-mar.-19	
700	701	27-feb.-19	190200930	25-feb.-19	UTI FACILITY MANAGEMENT	250.25		reparatii	TOMESCU ADRIAN	27-mar.-19				12-mar.-19	250.25	1005	20-mar.-19	
701	702	27-feb.-19	190200929	25-feb.-19	UTI FACILITY MANAGEMENT	363.69		reparatii	TOMESCU ADRIAN	27-mar.-19				12-mar.-19	363.69	1005	20-mar.-19	
702	703	27-feb.-19	190200928	25-feb.-19	UTI FACILITY MANAGEMENT	958.92		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	958.92	1005	20-mar.-19	
703	704	27-feb.-19	190200927	25-feb.-19	UTI FACILITY MANAGEMENT	637.27		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	637.27	1005	20-mar.-19	
704	705	27-feb.-19	190200926	25-feb.-19	UTI FACILITY MANAGEMENT	413.30		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	413.30	1005	20-mar.-19	
705	706	27-feb.-19	190200925	25-feb.-19	UTI FACILITY MANAGEMENT	181.91		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	181.91	1005	20-mar.-19	
706	707	27-feb.-19	190200924	25-feb.-19	UTI FACILITY MANAGEMENT	174.42		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	174.42	1005	20-mar.-19	
707	708	27-feb.-19	190200923	25-feb.-19	UTI FACILITY MANAGEMENT	307.25		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	307.25	1005	20-mar.-19	
708	709	27-feb.-19	190200922	25-feb.-19	UTI FACILITY MANAGEMENT	278.18		reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	278.18	1005	20-mar.-19	
709	731	1-mar.-19	3180	29-mar.-19	WORKNET INDUSTRIES	642.60		servicii	TOMA ADRIAN					1-mar.-19	642.60	725	4-mar.-19	
710	722	1-mar.-19	2301	28-feb.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1,878.62		servicii	TOMA ADRIAN	28-mar.-19				4-mar.-19	1,878.62	1032, 1033	21-mar.-19	
711	732	1-mar.-19	81434	28-feb.-19	VECTRA EUROLIFT SERVICE	276.44		servicii intretinere	ROMAN GABRIEL	28-mar.-19				7-mar.-19	276.44	1022	21-mar.-19	
712	735	1-mar.-19	491	1-mar.-19	FLY EVENTS MARKETING	3,000.00		servicii	STATE ANA MARIA	13-mar.-19				5-mar.-19	3,000.00	804	11-mar.-19	
713	734	1-mar.-19	58	27-feb.-19	BRAI CATA	194,904.56		servicii curatenie	SMADU CRISTINEL	29-mar.-19				27-mar.-19	194,904.56	1112	28-mar.-19	
714	730	1-mar.-19	620	28-feb.-19	TEMBO PUBLISHING NETWORK	2,115.94		curs	PETRESCU ANCA	3-mar.-19				7-mar.-19	2,115.94	806	11-mar.-19	
715	729	1-mar.-19	4146	28-feb.-19	MB TELECOM LTD	2,633.03		piesa	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	2,633.03	1051	25-mar.-19	
716	728	1-mar.-19	25630559	28-feb.-19	ALTEX ROMANIA	2,549.98		casti	MICU LUMINITA	28-mar.-19				7-mar.-19	2,549.98	1019	21-mar.-19	
717	727	1-mar.-19	4147	28-feb.-19	MB TELECOM LTD	1,720.45		piese	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	1,720.45	1051	25-mar.-19	
718	726	1-mar.-19	13097	28-feb.-19	MAGIE DU CHOCOLAT	4,185.00		praline	MICU LUMINITA	5-mar.-19				11-mar.-19	4,185.00		11-mar.-19	
719	725	1-mar.-19	73273	27-feb.-19	SERVICE CICLOP	2,051.86		reparatii auto	SUCIU VASILE	27-mar.-19				11-mar.-19	2,051.86	1007	20-mar.-19	
720	724	1-mar.-19	8600147376	28-feb.-19	DEDEMAN	86.32		agent dedurizare	MICU LUMINITA	30-mar.-19				15-mar.-19	86.32	1052	25-mar.-19	
721	723	1-mar.-19	8600147377	28-feb.-19	DEDEMAN	1,300.00		rafturi	MICU LUMINITA	30-mar.-19				15-mar.-19	1,300.00	1052	25-mar.-19	
722	721	1-mar.-19	804348	28-feb.-19	PESTCONTROL EXPERT	7,004.50		produse	MICU LUMINITA	7-mar.-19				15-mar.-19	7,004.50	957	18-mar.-19	
723	720	1-mar.-19	804345	28-feb.-19	PESTCONTROL EXPERT	6,138.02		ghilotina	MICU LUMINITA	7-mar.-19				15-mar.-19	6,138.02	957	18-mar.-19	
724	719	1-mar.-19	190572	27-feb.-19	HELLIMED	378.42		hartie defibrilator	MICU LUMINITA	29-mar.-19				7-mar.-19	378.42	1055	26-mar.-19	
725	718	1-mar.-19	142258	26-feb.-19	MEDICOMPLEX	752.08		padele defibrilare	MICU LUMINITA	26-mar.-19				7-mar.-19	752.08	999	20-mar.-19	
726	717	1-mar.-19	1896	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,966.66		onorariu	SIMIONESCU VIOLETA	22-mar.-19				18-mar.-19	3,966.66	974	18-mar.-19	dublata
727		1-mar.-19	1897	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,966.66		onorariu	SIMIONESCU VIOLETA	22-mar.-19				29-mar.-19	3,966.66	1122	29-mar.-19	dublata
728	716	1-mar.-19	20160139048	1-mar.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00		servicii	FLOREA VALERIU	1-apr.-19				15-mar.-19	12,410.00	18	18-mar.-19	
729	715	1-mar.-19	199906978301	27-feb.-19	DANTE INTERNATIONAL	714.00		televizor	MICU LUMINITA	29-mar.-19				15-mar.-19	714.00	1058	25-mar.-19	
730	714	1-mar.-19	190100541587	27-feb.-19	DANTE INTERNATIONAL	1,478.16		telefon	MICU LUMINITA	29-mar.-19				7-mar.-19	1,478.16	978	18-mar.-19	
731	713	1-mar.-19	2390654	26-feb.-19	F64 STUDIO	374.89		adaptor	MICU LUMINITA	26-mar.-19				15-mar.-19	374.89	959	18-mar.-19	
732	712	1-mar.-19	1065389	27-feb.-19	SALT STAR CORPORATION	5,355.00		sare industriala	MICU LUMINITA	29-mar.-19				7-mar.-19	5,355.00	1057	25-mar.-19	
733	711	1-mar.-19	1003	27-feb.-19	UNIVERSAL AUTO CSP	1,536.53		produse	MICU LUMINITA	29-mar.-19				15-mar.-19	1,536.53	1054	25-mar.-19	
734	736	4-mar.-19	4765715	4-mar.-19	UP ROMANIA	72,102.82		tichete cadou	MARINA VASILICA	5-mar.-19					72,102.82	757	4-mar.-19	
735	2563	25-feb.-19	201900269	25-feb.-19	GLOBE GROUND ROMANIA	-5,457.48		servicii	BERLEANU OCTAVIAN	3-mar.-19					-5,457.48	no la 16303	storno la 16303	
736	2562	25-feb.-19	201900270	25-feb.-19	GLOBE GROUND ROMANIA	3,529.65		servicii	BERLEANU OCTAVIAN	3-mar.-19				5-mar.-19	3,529.65	805	11-mar.-19	
737	768	4-mar.-19	3497301	1-mar.-19	REBECA PROD	9,515.15		cutii cadou	MICU LUMINITA	1-apr.-19				11-mar.-19	9,515.15	896	12-mar.-19	
738	743	4-mar.-19	2238	28-feb.-19	ARTIZANAT CADOURI SPECIALE	1,270.35		produse	MICU LUMINITA	28-feb.-19				11-mar.-19	1,270.35	897	12-mar.-19	
739	748	4-mar.-19	5496	21-feb.-19	ARCA STUDIO CONSTRUCT	18,296.25		mape	MICU LUMINITA	25-mar.-19				15-mar.-19	18,296.25	976	18-mar.-19	
740	740	4-mar.-19	19001003	28-feb.-19	OFFICE MAX	1,602.60		aparat indosariat	MICU LUMINITA	30-mar.-19				11-mar.-19	1,602.60	1059	25-mar.-19	
741	767	4-mar.-19	24672	4-mar.-19	TEHNOPREST 2001	4,189.66		reparat tractor	POPA FLORIAN	3-apr.-19				11-mar.-19	4,189.66	1106	28-mar.-19	
742	766	4-mar.-19	20024578	28-feb.-19	SERVICE AUTO SERUS	224.91		itp auto	SUCIU VASILE	30-mar.-19				11-mar.-19	224.91	1049	25-mar.-19	
743	765	4-mar.-19	20024581	28-feb.-19	SERVICE AUTO SERUS	716.38		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	716.38	1049	25-mar.-19	
744	765	4-mar.-19	20024592	28-feb.-19	SERVICE AUTO SERUS	3,078.80		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	3,078.80	1049	25-mar.-19	
745	763	4-mar.-19	20024593	28-feb.-19	SERVICE AUTO SERUS	929.26		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	929.26	989	18-mar.-19	
746	762	4-mar.-19	20024594	28-feb.-19	SERVICE AUTO SERUS	215.43		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	215.43	1049	25-mar.-19	
747	761	4-mar.-19	20024595	28-feb.-19	SERVICE AUTO SERUS	215.43		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	215.43	1049	25-mar.-19	
748	760	4-mar.-19	20024580	28-feb.-19	SERVICE AUTO SERUS	716.38		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	716.38	1049	25-mar.-19	
749	759	4-mar.-19	20024601	1-mar.-19	SERVICE AUTO SERUS	1,761.00		reparatie auto	SUCIU VASILE	31-mar.-19				11-mar.-19	1,761.00	1081	27-mar.-19	
750	758	4-mar.-19	20024509	23-feb.-19	SERVICE AUTO SERUS	2,915.35		reparatie auto	SUCIU VASILE	25-mar.-19				1-mar.-19	2,915.35	989	18-mar.-19	
751	757	4-mar.-19	20024583	28-feb.-19	SERVICE AUTO SERUS	2,391.88		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	2,391.88	1049	25-mar.-19	
752	756	4-mar.-19	20024584	28-feb.-19	SERVICE AUTO SERUS	2,586.16		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	2,586.16	1049	25-mar.-19	
753	755	4-mar.-19	20024585	28-feb.-19	SERVICE AUTO SERUS	2,730.41		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	2,730.41	1049	25-mar.-19	
754	754	4-mar.-19	20024586	28-feb.-19	SERVICE AUTO SERUS	3,257.29		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	3,257.29	1049	25-mar.-19	
755	753	4-mar.-19	20024587	28-feb.-19	SERVICE AUTO SERUS	2,706.90		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	2,706.90	1049	25-mar.-19	
756	752	4-mar.-19	20024588	28-feb.-19	SERVICE AUTO SERUS	2,880.59		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	2,880.59	1049	25-mar.-19	
757	751	4-mar.-19	20024589	28-feb.-19	SERVICE AUTO SERUS	2,738.11		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	2,738.11	1049	25-mar.-19	
758	750	4-mar.-19	20024590	28-feb.-19	SERVICE AUTO SERUS	984.23		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	984.23	1049	25-mar.-19	
759	749	4-mar.-19	20024591	28-feb.-19	SERVICE AUTO SERUS	884.05		reparatie auto	SUCIU VASILE	30-mar.-19				11-mar.-19	884.05	1049	25-mar.-19	
760	746	4-mar.-19	1376	28-feb.-19	LPV SERVICE CONSULT	3,526.09		servicii	TOMESCU ADRIAN	28-mar.-19				12-mar.-19	3,526.09	1021	21-mar.-19	
761	745	4-mar.-19	4158	1-mar.-19	MB TELECOM LTD	15,516.89		abonament	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	15,516.89	1051	25-mar.-19	
762	744	4-mar.-19	4159	1-mar.-19	MB TELECOM LTD	20,313.01		abonament	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	20,313.01	1051	25-mar.-19	
763	742	4-mar.-19	4157	1-mar.-19	MB TELECOM LTD	253,912.68		abonament	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	253,912.68	1051	25-mar.-19	
764	741	4-mar.-19	4160	1-mar.-19	MB TELECOM LTD	69,003.13		abonament	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	69,003.13	1051	25-mar.-19	
765	739	4-mar.-19	3006	4-mar.-19	EMP TRADE	9,222.33		garantie buna executie	TOMESCU ADRIAN	3-apr.-19				15-mar.-19	9,222.33	1109	28-mar.-19	
766	738	4-mar.-19	3005	4-mar.-19	EMP TRADE	210,269.16		abonament	TOMESCU ADRIAN	3-apr.-19				15-mar.-19	210,269.16	1108	28-mar.-19	
767	737	4-mar.-19	3007	4-mar.-19	EMP TRADE	161,766.50		abonament	TOMESCU ADRIAN	3-apr.-19				15-mar.-19	161,766.50	1108	28-mar.-19	
768	747	4-mar.-19	500	28-feb.-19	DAR ACCOUNT	9,966.25		servicii	POP LILIANA	31-mar.-19				11-mar.-19	9,966.25	1060	25-mar.-19	3/25/2019
769	769	5-mar.-19	3954	27-feb.-19	WORKNET INDUSTRIES	642.60		servicii	TOMESCU ADRIAN	27-mar.-19				6-mar.-19	642.60	1006	20-mar.-19	
770	771	5-mar.-19	322	28-feb.-19	TAROM	2,895.30		permise transport auto	BLAI MIHAELA	28-mar.-19				11-mar.-19	2,895.30	1023	21-mar.-19	
771	772	5-mar.-19	1144688	1-mar.-19	NEI DIVIZIA DE SECURITATE	40,623.74		servicii paza	CHISCAN GEORGE	31-mar.-19				18-mar.-19	40,623.74	1103	28-mar.-19	
772	773	5-mar.-19	2160190003	4-mar.-19	ROMPREST SERVICII INTEGRATE	68,015.85		servicii curatenie	PATURCA PAUL	4-apr.-19				12-mar.-19	68,015.85	1147	1-apr.-19	
773	774	5-mar.-19	19000421	5-mar.-19	CHIMOPAR TRADING	1,759.30		solutie parbriz	MICU LUMINITA	4-apr.-19				15-mar.-19	1,759.30	1115	29-mar.-19	
774	775	5-mar.-19	17473464	27-feb.-19	MED LIFE	-101.00		servicii medicale	BALTATU DANIELA	29-mar.-19				7-mar.-19	-101.00	809	11-mar.-19	
775	776	5-mar.-19	190379	4-mar.-19	AGROMEC STEFANESTI	9,040.19		brat ridicator	MICU LUMINITA	3-apr.-19				15-mar.-19	9,040.19	1110, 1111	28-mar.-19	
776	777	5-mar.-19	19013	1-mar.-19	PKF CONSTRUCT	126,436.73		servicii intretinere zona de s	NICULAE GABRIEL	31-mar.-19				15-mar.-19	126,436.73	1065	25-mar.-19	
777	778	5-mar.-19	1008560	28-feb.-19	ROPECO BUCURESTI	86,041.68		chirie copiere si imprimare	DAIA MARIUS	30-mar.-19				12-mar.-19	86,041.68	1069	25-mar.-19	
778	779	5-mar.-19	4131845	4-mar.-19	CWS BOCO ROMANIA	342.72		hartie	MICU LUMINITA	18-mar.-19				11-mar.-19	342.72	893	12-mar.-19	
779	780	5-mar.-19	18360655	1-mar.-19	SELECT DIPLOMATIC GROUP	67,111.24		tractari si imobilizari	CHISCAN GEORGE	1-apr.-19				18-mar.-19	67,111.24	1102	28-mar.-19	
780	781	5-mar.-19	108353279	21-feb.-19	RAJA	476.31		servicii	TOMA ADRIAN	8-mar.-19					476.31	679	27-feb.-19	
781	782	5-mar.-19	142278	4-mar.-19	MEDICOMPLEX	160.65		hartie	MICU LUMINITA	4-apr.-19	ANULAT				160.65	anulat	anulat	

782	783	5-mar.-19	2274	4-mar.-19	CABINET INDIVIDUAL AC POP	11,280.49		onorariu	SIMIONESCU VIOLETA	11-mar.-19				27-mar.-19	11,280.49	1100	28-mar.-19	
783	784	5-mar.-19	11901805	28-feb.-19	MIDOCAR	12,718.08		piese auto	SUCIU VASILE	28-mar.-19				12-mar.-19	12,718.08	1024	21-mar.-19	
784	785	5-mar.-19	11901852	28-feb.-19	MIDOCAR	2,706.05		reparatie auto	SUCIU VASILE	28-mar.-19				12-mar.-19	2,706.05	1024	21-mar.-19	
785	786	5-mar.-19	2274	4-mar.-19	CABINET INDIVIDUAL AC POP	11,280.49		onorariu	SIMIONESCU VIOLETA	11-mar.-19					11,280.49	1100	28-mar.-19	dublata
786	787	5-mar.-19	20190073	4-mar.-19	ATSA INDUSTRY	11,243.93		perii	MICU LUMINITA	4-mar.-19				15-mar.-19	11,243.93	1118	29-mar.-19	
787	788	5-mar.-19	20190072	4-mar.-19	ATSA INDUSTRY	11,243.93		perii	MICU LUMINITA	4-apr.-19				15-mar.-19	11,243.93	1118	29-mar.-19	
788	789	5-mar.-19	24756	5-mar.-19	EURO APAVOL	119,026.30		canalizare	TOMESCU ADRIAN	20-mar.-19				15-mar.-19	119,026.30	960	18-mar.-19	
789	790	5-mar.-19	317	4-mar.-19	AVPS LUNCA	57,830.84		servicii	EMILIA MARINESCU	4-apr.-19				14-mar.-19	57,830.84	1156, 1157	1-apr.-19	
790	819	6-mar.-19	19M7000464	1-mar.-19	E DISTRIBUTIE MUNTENIA	3,460.52		chirie transformatoare	PATURCA PAUL	16-mar.-19				14-mar.-19	3,460.52	948	15-mar.-19	
791	818	6-mar.-19	1272374	5-mar.-19	GTS TELECOM	5,019.81		servicii	TOMESCU ADRIAN	4-apr.-19				21-mar.-19	5,019.81	1128	29-mar.-19	
792	817	6-mar.-19	1272373	5-mar.-19	GTS TELECOM	1,972.51		servicii	TOMESCU ADRIAN	4-apr.-19				21-mar.-19	1,972.51	1128	29-mar.-19	
793	812	6-mar.-19	5757	6-mar.-19	CENTRUL DE FROMARE PROFESIONALA EURO	720.00		CURS	PETRESCU ANCA	6-mar.-19					720.00	774	5-mar.-19	
794	815	6-mar.-19	191374	5-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	643,930.75		controlul calitatii securitate	VOINOPOL MIRCEA	4-apr.-19				13-mar.-19	643,930.75	1116	29-mar.-19	
795	808	6-mar.-19	191400047	28-feb.-19	DNATA CATERING	863,591.55		consumatie pasageri	WIMMER CRISTINA	28-mar.-19				14-mar.-19	863,591.55	1026	21-mar.-19	
796	808 BIS	6-mar.-19	191400048	28-feb.-19	DNATA CATERING	9,989.15		consumatie pasageri	WIMMER CRISTINA	28-mar.-19				14-mar.-19	9,989.15	1026	21-mar.-19	
797	806	6-mar.-19	1948	21-feb.-19	ADMINISTRATIA NATIONALA APELE ROMANI	7,069.80		ape uzate	TOMESCU ADRIAN	23-mar.-19				15-mar.-19	7,069.80	961	18-mar.-19	
798	792	6-mar.-19	190201125	28-feb.-19	UTI FACILITY MANAGEMENT	84,623.28		servicii	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	84,623.28	1050	25-mar.-19	
799	793	6-mar.-19	190201126	28-feb.-19	UTI FACILITY MANAGEMENT	2,244,248.89		servicii	TOMESCU ADRIAN	30-mar.-19					2,244,248.89	1097	27-mar.-19	
800	796	6-mar.-19	60	5-mar.-19	STAR PRO CENTER INTL	90,960.21		servicii	SMADU CRISTINEL	3-apr.-19				14-mar.-19	90,960.21	950	15-mar.-19	
801	797	6-mar.-19	190201124	28-feb.-19	UTI FACILITY MANAGEMENT	12,797.02		servicii	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	12,797.02	1050	25-mar.-19	
802	799	6-mar.-19	190201120	28-feb.-19	UTI FACILITY MANAGEMENT	281.90		servicii	TOMESCU ADRIAN	30-mar.-19					281.90	storno	storno	storno
803	800	6-mar.-19	190201121	28-feb.-19	UTI FACILITY MANAGEMENT	446.30		servicii	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	446.30	1050	25-mar.-19	
804	801	6-mar.-19	190201122	28-feb.-19	UTI FACILITY MANAGEMENT	1,899.46		servicii	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	1,899.46	1050	25-mar.-19	
805	802	6-mar.-19	190201123	28-feb.-19	UTI FACILITY MANAGEMENT	5,627.62		servicii	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	5,627.62	1050	25-mar.-19	
806	803	6-mar.-19	649227	5-mar.-19	DENTOTAL PROTECT	94.61		produse	MICU LUMINITA	4-apr.-19				19-mar.-19	94.61	1119	29-mar.-19	
807	804	6-mar.-19	8622	1-mar.-19	TEHNIC ASIST	158,542.27		servicii	JERNOIU EMIL	1-apr.-19				20-mar.-19	158,542.27	1104	28-mar.-19	
808	831	7-mar.-19	2716	6-mar.-19	VEOLIA APA SERVICII	610,512.65		abonament	TOMESCU ADRIAN	6-apr.-19				20-mar.-19	610,512.65	1148	1-apr.-19	
809	830	7-mar.-19	20024632	6-mar.-19	SERVICE AUTO SERUS	963.90		reparatie auto	SUCIU VASILE	5-apr.-19				14-mar.-19	963.90	1138	1-apr.-19	
810	829	7-mar.-19	20024633	6-mar.-19	SERVICE AUTO SERUS	963.90		reparatie auto	SUCIU VASILE	5-apr.-19				14-mar.-19	963.90	1138	1-apr.-19	
811	828	7-mar.-19	20024631	6-mar.-19	SERVICE AUTO SERUS	963.90		reparatie auto	SUCIU VASILE	5-apr.-19				14-mar.-19	963.90	1138	1-apr.-19	
812	827	7-mar.-19	19106	3-ian.-19	AIRPORTS COUNCIL INTERNATIONAL	38,151.00		contributie	STATE ANA MARIA	2-feb.-19				11-mar.-19	38,151.00	16	12-mar.-19	
813	826	7-mar.-19	18297	3-ian.-18	AIRPORTS COUNCIL INTERNATIONAL	31,792.00		contributie	STATE ANA MARIA	2-feb.-19				11-mar.-19	31,792.00	16	12-mar.-19	
814	825	7-mar.-19	1216033	6-mar.-19	MHA ACTIV SYSTEM	166,769.81		servicii	FLOREA VALERIU	6-apr.-19				18-mar.-19	166,769.81	1153	1-apr.-19	
815	824	7-mar.-19	1187347	6-mar.-19	TIPOGRAFIA REAL	476.00		consumabile auto	MICU LUMINITA	21-mar.-19				15-mar.-19	476.00	962	18-mar.-19	
816	823	7-mar.-19	191445	6-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	4,918.29		aviz	SANDU DANIELA	21-mar.-19				20-mar.-19	4,918.29	1015	21-mar.-19	
817	821	7-mar.-19	1156	4-mar.-19	DMV PROSAL CONSULTING	4,219.36		servicii	SMADU CRISTINEL	31-mar.-19				19-mar.-19	4,219.36	1070	25-mar.-19	
818	820	7-mar.-19	103	4-mar.-19	HERA CLEANING	4,854.30		servicii	TOMA ADRIAN	4-apr.-19				12-mar.-19	4,854.30	1126, 1127	29-mar.-19	
819	837	7-mar.-19	7584	6-mar.-19	BUSINESS PLUS	4,522.57		revizie	ROMAN GABRIEL	5-apr.-19				26-mar.-19	4,522.57	1136	1-apr.-19	
820	832	7-mar.-19	199907105723	6-mar.-19	DANTE INTERNATIONAL	625.90		laminator	MICU LUMINITA	5-apr.-19				25-mar.-19	625.90	1135	1-apr.-19	
821	833	7-mar.-19	199907113271	6-mar.-19	DANTE INTERNATIONAL	850.91		fax	MICU LUMINITA	5-apr.-19				19-mar.-19	850.91	1135	1-apr.-19	
822	834	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	1,722.92		medicamente	MICU LUMINITA	31-mar.-19				19-mar.-19	1,722.92	1053	25-mar.-19	
823	835	7-mar.-19	900974	1-mar.-19	LARA FARM ERA	3,521.72		medicamente	MICU LUMINITA	31-mar.-19				19-mar.-19	3,521.72	1053	25-mar.-19	
824	836	7-mar.-19	900967	28-feb.-19	LARA FARM ERA	7,306.76		medicamente	MICU LUMINITA	30-mar.-19				19-mar.-19	7,306.76	1053	25-mar.-19	
825	839	11-mar.-19	201700125	7-mar.-19	X GUARD SECURITY SYSTEM	504,782.01		servicii paza	FLOREA VALERIU	7-apr.-19				18-mar.-19	504,782.01	1043	22-mar.-19	
826	838	11-mar.-19	201700126	7-mar.-19	X GUARD SECURITY SYSTEM	98,467.58		servicii paza	FLOREA VALERIU	7-apr.-19				18-mar.-19	98,467.58	1043	22-mar.-19	
827	857	11-mar.-19	85	6-mar.-19	HALA CU FLORI BRAND	1,185.00		servicii decoratiuni interioar	STATE ANA MARIA	11-mar.-19				11-mar.-19	1,185.00	899	12-mar.-19	
828	861	11-mar.-19	4162	7-mar.-19	MB TELECOM LTD	867.04		piese	TOMESCU ADRIAN	6-apr.-19				20-mar.-19	867.04	1149	1-apr.-19	
829	860	11-mar.-19	107531	7-mar.-19	CNCIR	595.00		servicii	ROMAN GABRIEL	7-apr.-19				15-mar.-19	595.00	1162	2-apr.-19	
830	859	11-mar.-19	1190077	6-mar.-19	RASIROM	521,216.45		abonament	PAUNESCU CARMEN	11-mar.-19				20-mar.-19	521,216.45	1144	1-apr.-19	
831	858	11-mar.-19	142287	6-mar.-19	MEDICOMPLEX	499.80		hartie defibrilator	MICU LUMINITA	6-apr.-19				19-mar.-19	499.80	1137	1-apr.-19	
832	856	11-mar.-19	1636	7-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26		onorariu	SIMIONESCU VIOLETA	6-apr.-19					2,495.26	?	?	
833	855	11-mar.-19	1635	7-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26		onorariu	SIMIONESCU VIOLETA	6-apr.-19					2,495.26	?	?	
834	854	11-mar.-19	1897	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,966.66		onorariu	SIMIONESCU VIOLETA	22-mar.-19					3,966.66	1122	29-mar.-19	
835	853	11-mar.-19	1896	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,966.66		onorariu	SIMIONESCU VIOLETA	22-mar.-19					3,966.66	974	18-mar.-19	
836	852	11-mar.-19	1771	14-sep.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,210.07		onorariu	SIMIONESCU VIOLETA	14-oct.-18					2,210.07	?	?	
837	852	11-mar.-19	1381	24-mar.-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,380.00		onorariu	SIMIONESCU VIOLETA	24-apr.-17					2,380.00	?	?	
838	853	11-mar.-19	1813	1-nov.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,380.00		onorariu	SIMIONESCU VIOLETA	1-dec.-18					2,380.00	?	?	
839	854	11-mar.-19	1814	1-nov.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,380.00		onorariu	SIMIONESCU VIOLETA	1-dec.-18					2,380.00	?	?	
840	849	11-mar.-19	1748	17-aug.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,434.99		onorariu	SIMIONESCU VIOLETA	17-sep.-18					4,434.99	?	?	
841	848	11-mar.-19	1501	14-sep.-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,283.26		onorariu	SIMIONESCU VIOLETA	14-oct.-17					3,283.26	?	?	
842	848	11-mar.-19	1864	20-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,772.58		onorariu	SIMIONESCU VIOLETA	20-ian.-19					2,772.58	1120	29-mar.-19	dublata
843	847	11-mar.-19	1260	2-nov.-16	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,400.00		onorariu	SIMIONESCU VIOLETA	2-dec.-16					2,400.00	?	?	
844	846	11-mar.-19	20201	8-mar.-19	SMART CHOICE	411.74		toner	MICU LUMINITA	11-apr.-19				15-mar.-19	411.74	1161	2-apr.-19	
845	845	11-mar.-19	19201207	28-feb.-19	STERICYCLE ROMANIA	228.48		procesare deseuri	BALTATU DANIELA	28-mar.-19				19-mar.-19	228.48	1029	21-mar.-19	
846	844	11-mar.-19	19201206	28-feb.-19	STERICYCLE ROMANIA	228.48		procesare deseuri	BALTATU DANIELA	28-mar.-19				19-mar.-19	228.48	1029	21-mar.-19	
847	843	11-mar.-19	49405992200	1-mar.-19	UPC ROMANIA	282.15		abonament	TOMA ADRIAN	31-mar.-19				12-mar.-19	282.15	1064	25-mar.-19	
848	842	11-mar.-19	501	11-mar.-19	DAR ACCOUNT	4,983.13		servicii	POP LILIANA	11-apr.-19				18-mar.-19	4,983.13	1176	3-apr.-19	
849	841	11-mar.-19	241553	7-mar.-19	SEDONA ALM	840.00		service	TOCU BOGDAN	7-mar.-19				13-mar.-19	840.00	949	15-mar.-19	
850		12-mar.-19	93704002	8-mar.-19	IATA	2,070.00		curs	STANCIU OCTAVIAN					12-mar.-19	2,070.00	17	12-mar.-19	
851	880	12-mar.-19	26416	20-feb.-19	INTERNATIONAL EXEPRT TRAVEL	4,160.00		CAZARE, AVION MUNCHEN	LITOI BOGDAN	25-feb.-19				12-mar.-19	4,160.00	907	13-mar.-19	
852	876	12-mar.-19	147009	11-mar.-19	TAROM	1,234.00		bilet avion	TOMESCU ADRIAN						1,234.00	825	11-mar.-19	
853	876	12-mar.-19	146998	11-mar.-19	TAROM	4,414.00		bilet avion	TOMESCU ADRIAN						4,414.00	823	11-mar.-19	
854	870	12-mar.-19	191100118	28-feb.-19	DNATA CATERING	10,617.08		tratatie pasageri	WIMMER CRISTINA	28-mar.-19					10,617.08	?	?	
855	892	12-mar.-19	53000	28-feb.-19	ROMATSA	1,517.13		servicii telecomunicatii	GOIA MARIAN	4-apr.-19				22-mar.-19	1,517.13	1114	29-mar.-19	
856	891	12-mar.-19	53005	28-feb.-19	ROMATSA	19,488.06		servicii telecomunicatii	PAUNESCU CARMEN	4-apr.-19				15-mar.-19	19,488.06	1114	29-mar.-19	
857	890	12-mar.-19	53006	28-feb.-19	ROMATSA	21,058.79		servicii tehnice	PAUNESCU CARMEN	4-apr.-19				15-mar.-19	21,058.79	1114	29-mar.-19	
858	889	12-mar.-19	53001	28-feb.-19	ROMATSA	2,301.76		servicii tehnice	GOIA MARIAN	4-apr.-19				22-mar.-19	2,301.76	1114	29-mar.-19	
859	888	12-mar.-19	9969094	1-mar.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00		cotizatie membru	STATE ANA MARIA	1-apr.-19				15-apr.-19	13,974.00	1389	17-apr.-19	
860	887	12-mar.-19	2350	6-mar.-19	ALCOR COMCO	214.43		servicii	TOMA ADRIAN	6-apr.-19				13-mar.-19	214.43	1154, 1155	1-apr.-19	
861	886	12-mar.-19	91	6-mar.-19	SYSTEMATIC	4,438.70		emulsie bituminoasa	MICU LUMINITA	6-apr.-19				26-feb.-19	4,438.70	791	7-mar.-19	
862	884	12-mar.-19	238328	22-ian.-19	SEDONA ALM	420.00		service	TOCU BOGDAN	22-ian.-19				13-mar.-19	420.00	921	14-mar.-19	
863	883	12-mar.-19	404	5-mar.-19	KAPSCH	554,540.00		server retea	MIHALACHE FLORIN	4-apr.-19				19-mar.-19	554,540.00	1124	29-mar.-19	
864	882	12-mar.-19	190201271	7-mar.-19	UTI FACILITY MANAGEMENT	273,933.94		servicii	TOMESCU ADRIAN	6-apr.-19				2-apr.-19	273,933.94	1179	4-apr.-19	
865	881	12-mar.-19	29	11-mar.-19	ROMLIDER EVALUARI	53,550.00		servicii evaluare	POP LILIANA	12-apr.-19				22-mar.-19	53,550.00	1141	1-apr.-19	
866	879	12-mar.-19	1187400	7-mar.-19	TIPOGRAFIA REAL	1,744.54		consumabile	MICU LUMINITA	22-mar.-19				15-mar.-19	1,744.54	962	18-mar.-19	
867	878	12-mar.-19	134164	28-feb.-19	IRIDEX GROUP SALUBRIZARE	210.82		colectare si transport deseu	TOMA ADRIAN	15-mar.-19				13-mar.-19	210.82	920	14-mar.-19	
868	877	12-mar.-19	782	1-mar.-19	EURO NUCLEAR SECURITY SERVICES	392,718.34		abonament	TOMESCU ADRIAN	11-apr.-19				20-mar.-19	392,718.34	1175	3-apr.-19	

869	875	12-mar.-19	199907134561	7-mar.-19	DANTE INTERNATIONAL	799.99		televizor	MICU LUMINITA	6-apr.-19				26-mar.-19	799.99	1135	1-apr.-19	
870	874	12-mar.-19	1789	11-mar.-19	SIRIUS DISTRIBUTION	139.80		indicator sterilizare caldura	MICU LUMINITA	12-apr.-19				19-mar.-19	139.80	1211	8-apr.-19	
871	873	12-mar.-19	19015731	8-mar.-19	SOF SERVICE	1,699.00		aparat indosariat	MICU LUMINITA	7-apr.-19				25-mar.-19	1,699.00	1164	2-apr.-19	
872	872	12-mar.-19	70000761540	4-mar.-19	UPC ROMANIA	1,693.36		abonament	DAIA MARIUS	3-apr.-19				8-apr.-19	1,693.36	1229	10-apr.-19	
873	871	12-mar.-19	191100117	28-feb.-19	DNATA CATERING	654.82		protocol	APOSTOL MIOARA	28-mar.-19				11-apr.-19	654.82	1353	15-apr.-19	
874	870	12-mar.-19	61	11-mar.-19	STAR PRO CENTER INTL	10,831.20		materiale	TANASE VIOREL	9-apr.-19				27-mar.-19	10,831.20	1165	2-apr.-19	
875	869	12-mar.-19	17590	8-mar.-19	GEFIL	1,242.36		lampa led	MICU LUMINITA	23-mar.-19				25-mar.-19	1,242.36	1072	25-mar.-19	
876	868	12-mar.-19	17561	7-mar.-19	GEFIL	30,416.40		stingatoare	MICU LUMINITA	7-mar.-19				19-mar.-19	30,416.40	1163	2-apr.-19	
877	867	12-mar.-19	20024603	1-mar.-19	SERVICE AUTO SERUS	763.37		piese auto	SUCIU VASILE	31-mar.-19				25-mar.-19	763.37	1138	1-apr.-19	
878	866	12-mar.-19	1617	11-mar.-19	SMART CONTROL	3,997.59		servicii masurarea satisfacti	IONESCU GHEORGHE	10-apr.-19				28-mar.-19	3,997.59	1166	2-apr.-19	
879	865	12-mar.-19	238328	22-ian.-19	SEDONA ALM	420.00		service	CHIRIC LILIANA	22-ian.-19					420.00	921	14-mar.-19	dublata
880	864	12-mar.-19	241554	7-mar.-19	SEDONA ALM	420.00		service	CHIRIC LILIANA	7-mar.-19				13-mar.-19	420.00	921	14-mar.-19	
881	863	12-mar.-19	290705	7-mar.-19	INES GROUP	1,067.20		serviciu acces internet	MIHALACHE FLORIN	21-mar.-19				10-apr.-19	1,067.20	1379	16-apr.-19	
882	862	12-mar.-19	7370	11-mar.-19	BEST WEB LED SHOP	569.95		lampa emergenta	MICU LUMINITA	11-apr.-19				25-mar.-19	569.95	1174	3-apr.-19	
883	923	13-mar.-19	134131	28-feb.-19	IRIDEX GROUP SALUBRIZARE	210.82		colectare si transport deseu	TOMA ADRIAN	15-mar.-19				13-mar.-19	210.82	920	14-mar.-19	
884	913	13-mar.-19	70000764569	4-mar.-19	UPC ROMANIA	271.25		abonament	TOMA ADRIAN	3-apr.-19				13-mar.-19	271.25	1105	28-mar.-19	
885	893	13-mar.-19	190201284	13-mar.-19	UTI FACILITY MANAGEMENT	-281.90		stornare	TOMESCU ADRIAN	13-mar.-19					-281.90	190201120	storno la 190201120	
886	922	13-mar.-19	93704002	8-mar.-19	IATA	2,070.00		curs	PETRESCU ANCA	8-mar.-19					2,070.00	?	?	
887	921	13-mar.-19	19010075	7-mar.-19	ALTIMATE	203,802.44		administrare icar	CRETEANU MIHAI	18-apr.-19				23-apr.-19	203,802.44	1509	24-apr.-19	
888	919	13-mar.-19	5098	7-mar.-19	ASOCIATIA PROFESIONALA COLEGIUL CONSI	3,600.00		COTIZATIE	PETRESCU ANCA	7-apr.-19	ACHITATA NOMINAL CU RAPORT				3,600.00	achitat	achitat	
889	918	13-mar.-19	4167	12-mar.-19	MB TELECOM LTD	79,948.03		piesa	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	79,948.03	1171	3-apr.-19	
890	917	13-mar.-19	4166	12-mar.-19	MB TELECOM LTD	5,278.06		piese	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	5,278.06	1171	3-apr.-19	
891	916	13-mar.-19	5338	12-mar.-19	EVO LOGISTICS	2,465.25		scaun ergonomic	MICU LUMINITA	12-apr.-19				19-mar.-19	2,465.25	1101	28-mar.-19	
892	915	13-mar.-19	107730	12-mar.-19	CNCIR	2,142.00		servicii	TOMESCU ADRIAN	12-apr.-19				26-mar.-19	2,142.00	1213	8-apr.-19	
893	914	13-mar.-19	10507	28-feb.-19	AIRPORTS COUNCIL INTERNATIONAL	16,000.00		curs	PETRESCU ANCA	28-feb.-19				21-mar.-19	16,000.00	19	22-mar.-19	
894	912	13-mar.-19	24942011	6-mar.-19	THE LINDE GROUP	712.68		oxigen	MICU LUMINITA	5-apr.-19				19-mar.-19	712.68	1143	1-apr.-19	
895	911	13-mar.-19	6300794400	7-mar.-19	ROMPETROL DOWNSTREAM	154,538.43		motorina	MICU LUMINITA	6-apr.-19				19-mar.-19	154,538.43	1152	1-apr.-19	
896	910	13-mar.-19	8600347284	12-mar.-19	DEDEMAN	1,396.55		produse	MICU LUMINITA	11-apr.-19				25-mar.-19	1,396.55	1170	3-apr.-19	
897	909	13-mar.-19	8600439338	12-mar.-19	DEDEMAN	498.85		produse	MICU LUMINITA	11-apr.-19				25-mar.-19	498.85	1170	3-apr.-19	
898	908	13-mar.-19	9876	6-mar.-19	PRAMAC GENERATORS	4,552.68		consumabile auto	MICU LUMINITA	5-apr.-19				26-mar.-19	4,552.68	1134	1-apr.-19	
899	907	13-mar.-19	135	28-feb.-19	INC DTCI ICSI RM VALCEA	6,549.87		analize ape uzate	TOMESCU ADRIAN	28-mar.-19				20-mar.-19	6,549.87	1030	21-mar.-19	
900	906	13-mar.-19	190201277	11-mar.-19	UTI FACILITY MANAGEMENT	90.61		reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	90.61	1178	3-apr.-19	
901	905	13-mar.-19	190201276	11-mar.-19	UTI FACILITY MANAGEMENT	954.71		reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	954.71	1178	3-apr.-19	
902	904	13-mar.-19	190201275	11-mar.-19	UTI FACILITY MANAGEMENT	1,221.34		reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	1,221.34	1178	3-apr.-19	
903	903	13-mar.-19	190201278	11-mar.-19	UTI FACILITY MANAGEMENT	108.72		reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	108.72	1178	3-apr.-19	
904	902	13-mar.-19	190201279	11-mar.-19	UTI FACILITY MANAGEMENT	2,047.97		reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	2,047.97	1178	3-apr.-19	
905	901	13-mar.-19	190201280	11-mar.-19	UTI FACILITY MANAGEMENT	261.16		reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	261.16	1178	3-apr.-19	
906	900	13-mar.-19	190201281	11-mar.-19	UTI FACILITY MANAGEMENT	992.96		reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	992.96	1178	3-apr.-19	
907	899	13-mar.-19	37364	28-feb.-19	SERVICII SALUBRITATE	1,533.23		colectare si transport deseu	PATURCA PAUL	30-mar.-19				2-apr.-19	1,533.23	1181	4-apr.-19	
908	898	13-mar.-19	19023	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	71,259.00		rata I polita 848	SCORTANU GHEORGHIT	6-apr.-19				18-mar.-19	71,259.00	1150	1-apr.-19	
909	897	13-mar.-19	19245	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60		rata I polita 847	SCORTANU GHEORGHIT	6-apr.-19					123,515.60	1084	26-mar.-19	dublata
910	896	13-mar.-19	217012019003	12-mar.-19	ROMPREST SERVICE	37,709.97		servicii	SMADU CRISTINEL	12-apr.-19				19-mar.-19	37,709.97	1212	8-apr.-19	
911	895	13-mar.-19	190201286	13-mar.-19	UTI FACILITY MANAGEMENT	12,365.28		reparatii	TOMESCU ADRIAN	12-apr.-19				21-mar.-19	12,365.28	1209	8-apr.-19	
912	894	13-mar.-19	190201285	13-mar.-19	UTI FACILITY MANAGEMENT	280.04		reparatii	TOMESCU ADRIAN	12-apr.-19				21-mar.-19	280.04	1209	8-apr.-19	
913	940	14-mar.-19	18276	12-mar.-19	CENTRUL CULTURAL BRITANIC	1,399.00		taxa curs	PETRESCU ANCA	12-mar.-19				15-mar.-19	1,399.00	951	15-mar.-19	
914	939	14-mar.-19	4168	13-mar.-19	MB TELECOM LTD	11,365.22		piese	TOMESCU ADRIAN	11-apr.-19				21-mar.-19	11,365.22	1171	3-apr.-19	
915	938	14-mar.-19	55	12-mar.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	1,041.00		servicii medicale	BERLEANU OCTAVIAN	19-mar.-19				25-mar.-19	1,041.00	1096	27-mar.-19	
916	937	14-mar.-19	1911	8-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,975.00		onorariu	SIMIONESCU VIOLETA	8-apr.-19				2-apr.-19	2,975.00	1168	3-apr.-19	
917	936	14-mar.-19	1912	8-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,646.31		onorariu	SIMIONESCU VIOLETA	8-apr.-19					5,646.31	?	?	
918	935	14-mar.-19	1914	11-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	19,182.09		onorariu	SIMIONESCU VIOLETA	11-apr.-19				29-mar.-19	19,182.09	1121	29-mar.-19	
919	934	14-mar.-19	4018	13-mar.-19	SRAC SERVICII GRUP	24,453.76		curs	PETRESCU ANCA	20-mar.-19				21-mar.-19	24,453.76	1040	22-mar.-19	
920	933	14-mar.-19	4019	13-mar.-19	SRAC SERVICII GRUP	9,056.95		curs	PETRESCU ANCA	20-mar.-19				21-mar.-19	9,056.95	1040	22-mar.-19	
921	932	14-mar.-19	20190085	13-mar.-19	ATSA INDUSTRY	22,551.83		perii	ROMAN GABRIEL	13-apr.-19				2-apr.-19	22,551.83	1214	8-apr.-19	
922	931	14-mar.-19	20190086	13-mar.-19	ATSA INDUSTRY	22,551.83		PERII	ROMAN GABRIEL	13-apr.-19				2-apr.-19	22,551.83	1214	8-apr.-19	
923	930	14-mar.-19	20024690	14-mar.-19	SERVICE AUTO SERUS	2,691.63		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	2,691.63	1215	8-apr.-19	
924	929	14-mar.-19	20024689	12-mar.-19	SERVICE AUTO SERUS	3,539.96		reparatie auto	SUCIU VASILE	11-apr.-19				25-mar.-19	3,539.96	1177	3-apr.-19	
925	928	14-mar.-19	20024691	13-mar.-19	SERVICE AUTO SERUS	1,041.98		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	1,041.98	1215	8-apr.-19	
926	927	14-mar.-19	1187538	13-mar.-19	TIPOGRAFIA REAL	1,011.50		foi parcurs	MICU LUMINITA	28-mar.-19				25-mar.-19	1,011.50	1071	25-mar.-19	
927	926	14-mar.-19	1015	6-mar.-19	MILITARY SOFT	7,582.38		costum ignifug	MICU LUMINITA	6-apr.-19				25-mar.-19	7,582.38	1373	16-apr.-19	
928	925	14-mar.-19	180252	13-mar.-19	RQA IMPEX COMPANY	3,507.32		produse	MICU LUMINITA	28-mar.-19				25-mar.-19	3,507.32	1082	27-mar.-19	
929	963	15-mar.-19	14924	14-mar.-19	CP MED LABORATORY	2,380.00		servicii	TOMESCU ADRIAN	14-apr.-19				20-mar.-19	2,380.00	1221	8-apr.-19	
930	962	15-mar.-19	8125861	2-mar.-19	ORANGE	8,346.42		abonament	PAUNESCU CARMEN	16-apr.-19				26-mar.-19	8,346.42	1248	11-apr.-19	
931	961	15-mar.-19	9289112	9-mar.-19	ORANGE	-1,544.19		stornare	PAUNESCU CARMEN	9-mar.-19					-1,544.19	storno	storno	storno
932	960	15-mar.-19	8141290	2-mar.-19	ORANGE	5,041.11		abonament	PAUNESCU CARMEN	16-apr.-19				26-mar.-19	5,041.11	1248	11-apr.-19	
933	959	15-mar.-19	9289048	8-mar.-19	ORANGE	-3,527.33		stornare	PAUNESCU CARMEN	8-mar.-19				26-mar.-19	-3,527.33	1247	11-apr.-19	
934	958	15-mar.-19	101504	13-mar.-19	DANCO PRO COMMUNICATION	570.82		bilet avion	PETRESCU ANCA	13-mar.-19				18-mar.-19	570.82	975	18-mar.-19	
935	957	15-mar.-19	283	14-mar.-19	DINU AUTO TOTAL	3,740.00		servicii	PETRESCU ANCA	14-mar.-19				21-mar.-19	3,740.00	1039	22-mar.-19	
936	956	15-mar.-19	199907219378	12-mar.-19	DANTE INTERNATIONAL	2,139.99		telefon	MICU LUMINITA	11-apr.-19				29-mar.-19	2,139.99	1172	3-apr.-19	
937	955	15-mar.-19	20024696	13-mar.-19	SERVICE AUTO SERUS	11,802.78		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	11,802.78	1215	8-apr.-19	
938	954	15-mar.-19	20024697	13-mar.-19	SERVICE AUTO SERUS	2,650.32		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	2,650.32	1215	8-apr.-19	
939	953	15-mar.-19	20024698	13-mar.-19	SERVICE AUTO SERUS	2,511.97		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	2,511.97	1215	8-apr.-19	
940	952	15-mar.-19	20024699	13-mar.-19	SERVICE AUTO SERUS	489.11		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	489.11	1215	8-apr.-19	
941	951	15-mar.-19	20024704	13-mar.-19	SERVICE AUTO SERUS	3,130.88		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	3,130.88	1215	8-apr.-19	
942	950	15-mar.-19	20024703	13-mar.-19	SERVICE AUTO SERUS	2,686.26		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	2,686.26	1215	8-apr.-19	
943	949	15-mar.-19	20024702	13-mar.-19	SERVICE AUTO SERUS	828.28		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	828.28	1215	8-apr.-19	
944	948	15-mar.-19	20024701	13-mar.-19	SERVICE AUTO SERUS	489.11		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	489.11	1215	8-apr.-19	
945	947	15-mar.-19	20024700	13-mar.-19	SERVICE AUTO SERUS	489.11		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	489.11	1215	8-apr.-19	
946	945	15-mar.-19	17699469	28-feb.-19	MED LIFE	14,803.00		medicina muncii	BALTATU DANIELA	30-mar.-19				19-mar.-19	14,803.00	1048	29-mar.-19	
947	944	15-mar.-19	17699318	28-feb.-19	MED LIFE	113.00		medicina muncii	BALTATU DANIELA	30-mar.-19				19-mar.-19	113.00	1048	29-mar.-19	
948	943	15-mar.-19	199907213304	12-mar.-19	DANTE INTERNATIONAL	29,088.36		scaune	MICU LUMINITA	11-apr.-19				29-mar.-19	29,088.36	1172	3-apr.-19	
949	942	15-mar.-19	1899	13-mar.-19	ANTARES ROMANIA	8,770.30		scaune	MICU LUMINITA	12-apr.-19				29-mar.-19	8,770.30	1207	8-apr.-19	
950	941	15-mar.-19	1886	12-mar.-19	ANTARES ROMANIA	7,893.27		scaune	MICU LUMINITA	11-apr.-19				29-mar.-19	7,893.27	1173	3-apr.-19	
951	998	18-mar.-19	191724	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37.08		supravegherea mentinerii ol	CAPOTA ION	20-mar.-19				19-mar.-19	37.08	995	20-mar.-19	
952	997	18-mar.-19	191725	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,304,054.31		supravegherea mentinerii ol	CAPOTA ION	20-mar.-19				19-mar.-19	1,304,054.31	995	20-mar.-19	
953	996	18-mar.-19	18762	11-mar.-19	INDICATIV MEDIA	437.80		publicare anunt	ANDREI INGRID	22-mar.-19				9-apr.-19	437.80	1234	10-apr.-19	
954	995	18-mar.-19	3153	13-mar.-19	TINMAR ENERGY	2,040,935.12		energie	TOMESCU ADRIAN	6-mai.-19				26-mar.-19	2,040,935.12	1249	11-apr.-19	
955	993	18-mar.-19	101583	15-mar.-19	DANCO PRO COMMUNICATION	1,101.00		locuri avion	JERNOIU EMIL	15-mar.-19				19-mar.-19	1,101.00	998	20-mar.-19	

956	992	18-mar.-19	1079	13-mar.-19	SITA INFORMATION NETWORKING COMPUT	36,265.76		servicii	CRETEANU MIHAI	13-apr.-19				5-apr.-19	36,265.76	1217	8-apr.-19	
957	991	18-mar.-19	8199	7-mar.-19	ONIX CONFORT	5,355.00		acumulatori	MICU LUMINITA	6-apr.-19				25-mar.-19	5,355.00	1146	1-apr.-19	
958	990	18-mar.-19	2046599	18-mar.-19	VESTA INVESTMENT	133.28		trusa medicala	MICU LUMINITA	18-apr.-19				26-mar.-19	133.28	1261	11-apr.-19	
959	989	18-mar.-19	27428	15-mar.-19	COFFEE EXPERT	2,319.52		cafea	MICU LUMINITA	14-apr.-19				29-mar.-19	2,319.52	1219	8-apr.-19	
960	988	18-mar.-19	10553	11-mar.-19	AIRPORTS COUNCIL INTERNATIONAL	1,765.00		curs	PETRESCU ANCA	10-nov.-19					1,765.00			
961	987	18-mar.-19	561008459	14-mar.-19	AUTOMOBILE BAVARIA	-6,778.51		stornare	SUCIU VASILE	14-apr.-19					-6,778.51	storno	storno	
962	986	18-mar.-19	561008465	14-mar.-19	AUTOMOBILE BAVARIA	6,612.43		reparatie auto	SUCIU VASILE	14-apr.-19				28-iun.-19	6,612.43	2451	1-iul.-19	
963	985	18-mar.-19	7016741	15-mar.-19	HAPPY TOUR	6,032.00		bilet avion	PETRESCU ANCA	15-mar.-19				19-mar.-19	6,032.00	994	20-mar.-19	
964	984	18-mar.-19	8600247126	15-mar.-19	DEDEMAN	406.72		intrerupatoare	MICU LUMINITA	15-mar.-19				2-apr.-19	406.72	1170	3-apr.-19	
965	983	18-mar.-19	86R0161824	15-mar.-19	DEDEMAN	-514.60		produse	MICU LUMINITA	15-apr.-19				2-apr.-19	-514.60	1170	3-apr.-19	
966	982	18-mar.-19	199907258200	14-mar.-19	DANTE INTERNATIONAL	899.99		televizor	MICU LUMINITA	13-apr.-19				26-mar.-19	899.99	1135	1-apr.-19	
967	981	18-mar.-19	3584	14-mar.-19	SILSTAR	6,316.99		produse	MICU LUMINITA	3-apr.-19				25-mar.-19	6,316.99	1107	28-mar.-19	
968	980	18-mar.-19	14751	13-mar.-19	LECHPOL ELECTRIC	998.41		osciloscop	MICU LUMINITA	12-apr.-19				25-mar.-19	998.41	1208	8-apr.-19	
969	979	18-mar.-19	3351	15-mar.-19	BIO HYGIENE	1,707.65		dezinfectant maini	MICU LUMINITA	15-apr.-19				26-mar.-19	1,707.65	1238	10-apr.-19	
970	977	18-mar.-19	20024692	13-mar.-19	SERVICE AUTO SERUS	3,386.73		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	3,386.73	1215	8-apr.-19	
971	976	18-mar.-19	20024724	14-mar.-19	SERVICE AUTO SERUS	3,184.17		reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	3,184.17	1215	8-apr.-19	
972	975	18-mar.-19	20024725	14-mar.-19	SERVICE AUTO SERUS	2,338.78		reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	2,338.78	1215	8-apr.-19	
973	974	18-mar.-19	20024723	14-mar.-19	SERVICE AUTO SERUS	3,284.35		reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	3,284.35	1215	8-apr.-19	
974	973	18-mar.-19	20024722	14-mar.-19	SERVICE AUTO SERUS	3,167.20		reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	3,167.20	1215	8-apr.-19	
975	972	18-mar.-19	20024721	14-mar.-19	SERVICE AUTO SERUS	3,290.68		reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	3,290.68	1215	8-apr.-19	
976	971	18-mar.-19	20024720	14-mar.-19	SERVICE AUTO SERUS	3,827.30		reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	3,827.30	1215	8-apr.-19	
977	970	18-mar.-19	20024719	14-mar.-19	SERVICE AUTO SERUS	3,182.54		reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	3,182.54	1215	8-apr.-19	
978	969	18-mar.-19	20024718	14-mar.-19	SERVICE AUTO SERUS	2,650.76		reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	2,650.76	1215	8-apr.-19	
979	968	18-mar.-19	20024717	14-mar.-19	SERVICE AUTO SERUS	2,389.60		reparatie auto	SUCIU VASILE	13-apr.-19				25-mar.-19	2,389.60	1215	8-apr.-19	
980	967	18-mar.-19	111625	5-mar.-19	MEDIA SAT	1,090.93		servicii	DAIA MARIUS	18-apr.-19				10-apr.-19	1,090.93	1328	12-mai.-19	
981	966	18-mar.-19	190304088981	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	-4,967.00		abonament	PAUNESCU CARMEN	25-mar.-19					-4,967.00	storno	storno	storno
982	965	18-mar.-19	190101857868	27-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-12,425.46		servicii	PAUNESCU CARMEN	21-mar.-19					-12,425.46	storno	storno	storno
983	1017	19-mar.-19	1158002050	19-mar.-19	ROMSTAL IMEX	7,855.05		produse	MICU LUMINITA	19-apr.-19				3-apr.-19	7,855.05	1263	11-apr.-19	
984	1016	19-mar.-19	1158002051	19-mar.-19	ROMSTAL IMEX	1,080.01		convector	MICU LUMINITA	19-apr.-19				3-apr.-19	1,080.01	1263	11-apr.-19	
985	1015	19-mar.-19	1693	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00		onorariu	SIMIONESCU VIOLETA	12-apr.-19				11-apr.-19	400.00	1357	15-apr.-19	
986	1014	19-mar.-19	1692	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00		onorariu	SIMIONESCU VIOLETA	12-apr.-19				11-apr.-19	400.00	1355	15-apr.-19	
987	1013	19-mar.-19	1691	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00		onorariu	SIMIONESCU VIOLETA	12-apr.-19				11-apr.-19	400.00	1354	15-apr.-19	
988	1012	19-mar.-19	1690	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00		onorariu	SIMIONESCU VIOLETA	12-apr.-19				11-apr.-19	400.00	1356	15-apr.-19	
989	1011	19-mar.-19	9196406	15-mar.-19	UP ROMANIA	118,900.00		vouchere de vacanta	VASILICA MARINA	ACHITAT					118,900.00	954	18-mar.-19	
990	1010	19-mar.-19	8418	7-mar.-19	TRENCADIS CORP	1,844.50		servicii	STATE ANA MARIA	6-apr.-19				15-apr.-19	1,844.50	1393	17-apr.-19	
991	1009	19-mar.-19	9289048	8-mar.-19	ORANGE ROMANIA	-3,527.33		stornare	PAUNESCU CARMEN	8-apr.-19					-3,527.33	storno	storno	storno
992	1008	19-mar.-19	22808	18-mar.-19	RAFINARIA STEAUA ROMANA	56,162.41		combustibil	MICU LUMINITA	18-apr.-19				21-mar.-19	56,162.41	1256, 1257	11-apr.-19	
993	1007	19-mar.-19	2177410	17-mar.-19	ENEL ENERGIE	27.04		energie	TOMA ADRIAN	27-mar.-19				20-mar.-19	27.04	1042	22-mar.-19	
994	1006	19-mar.-19	2219855	17-mar.-19	ENEL ENERGIE	1,550.57		energie	TOMA ADRIAN	27-mar.-19				20-mar.-19	1,550.57	1042	22-mar.-19	
995	1005	19-mar.-19	199907264465	14-mar.-19	DANTE INTERNATIONAL	2,689.97		produse	MICU LUMINITA	13-apr.-19				25-mar.-19	2,689.97	1216	8-apr.-19	
996	1004	19-mar.-19	8600347810	18-mar.-19	DEDEMAN	5,006.94		produse	MICU LUMINITA	17-apr.-19				29-mar.-19	5,006.94	1252	11-apr.-19	
997	1003	19-mar.-19	217012019004	15-mar.-19	ROMPREST SERVICE	55,253.53		amenajare si intretinere spa	SMADU CRISTINEL	15-apr.-19				27-mar.-19	55,253.53	1239	10-apr.-19	
998	1002	19-mar.-19	19341583	6-mar.-19	RCS&RDS	863.64		abonament	DAIA MARIUS	31-mar.-19				8-apr.-19	863.64	1228	10-apr.-19	
999	1001	19-mar.-19	20191316	13-mar.-19	ECOGREEN CONSTRUCT	4,783.20		servicii	IACOB CRISTIAN	12-apr.-19				2-apr.-19	4,783.20	1205	8-apr.-19	
1000	1000	19-mar.-19	1728554	15-mar.-19	GEVE COM	435.54		produse	MICU LUMINITA	14-apr.-19				26-mar.-19	435.54	1222	8-apr.-19	
1001	999	19-mar.-19	4174	18-mar.-19	MB TELECOM LTD	2,641.97		piese	TOMESCU ADRIAN	16-apr.-19				3-apr.-19	2,641.97	1251	11-apr.-19	
1002	1028	20-mar.-19	1022	19-mar.-19	MILITARY SOFT	2,123.07		costum ignifug	MICU LUMINITA	19-apr.-19				25-mar.-19	2,123.07	1373	16-apr.-19	
1003	1020	20-mar.-19	39	16-mar.-19	MONEDY	1,949.22		lavete	MICU LUMINITA	16-apr.-19				25-mar.-19	1,949.22	1250	11-apr.-19	
1004	1021	20-mar.-19	1015	19-mar.-19	UNIVERSAL AUTO CSP	6,544.88		scaun metalic	MICU LUMINITA	18-apr.-19				26-mar.-19	6,544.88	1254	11-apr.-19	
1005	1022	20-mar.-19	1	19-mar.-19	IPTANA TRANSPROIECT	158,353.30		servicii expertiza tehnica	NICULAE GABRIEL	12-apr.-19				3-apr.-19	158,353.30	1198, 1199	5-apr.-19	
1006	1023	20-mar.-19	191726	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	64,377.91		controlul calitatii securitate	VOINOPOL MIRCEA	15-apr.-19				5-apr.-19	64,377.91	1236	10-apr.-19	
1007	1024	20-mar.-19	461	18-mar.-19	PROLINIARUT	4,760.00		pachet indicatoare rutiere	MICU LUMINITA	18-apr.-19				3-apr.-19	4,760.00	1262	11-apr.-19	
1008	1025	20-mar.-19	7113849	15-mar.-19	RO BO IMPORT EXPORT	2,175.92		servetele dezinfectante	MICU LUMINITA	14-apr.-19				25-mar.-19	2,175.92	1220	8-apr.-19	
1009	1026	20-mar.-19	190303966697	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	1,316.04		abonament	PAUNESCU CARMEN	30-apr.-19					1,316.04	achitat	achitat	
1010	1027	20-mar.-19	25977	18-mar.-19	ALPHA NED 2000 EXIM	13,566.00		botosi	MICU LUMINITA	18-mai.-19				3-apr.-19	13,566.00	1821	15-mai.-19	
1011	1003	20-mar.-19	215012018014	13-dec.-19	ROMPREST SERVICE	33,266.33		salubrizare	TANASE VIOREL	13-ian.-19				21-mar.-19	33,266.33	1014	21-mar.-19	
1012	1088	21-mar.-19	89777	18-mar.-19	GLOBAL NETWORK	7,497.00		scaune	MICU LUMINITA	18-mar.-19				26-mar.-19	7,497.00	1085	27-mar.-19	
1013	1087	21-mar.-19	89788	19-mar.-19	GLOBAL NETWORK	42,215.25		scaune	MICU LUMINITA	19-mar.-19				2-apr.-19	42,215.25	184	4-apr.-19	
1014	1086	21-mar.-19	89787	19-mar.-19	GLOBAL NETWORK	6,872.25		scaune	MICU LUMINITA	19-mar.-19				26-mar.-19	6,872.25	1085	27-mar.-19	
1015	1083	21-mar.-19	190262257	14-mar.-19	APA NOVA BUCURESTI	45,715.57		servicii	PATURCA PAUL	29-mar.-19				2-apr.-19	45,715.57	1180	4-apr.-19	
1016	1082	21-mar.-19	14893	19-mar.-19	DIRECT TARGET	1,649.34		calaret birou	MICU LUMINITA	21-mar.-19				3-apr.-19	1,649.34	1186	4-apr.-19	
1017	1081	21-mar.-19	1557	21-mar.-19	ROZANI KRAFT	517.65		crema maini	MICU LUMINITA	21-apr.-19				2-apr.-19	517.65	1382	16-apr.-19	
1018	1080	21-mar.-19	108390219	20-mar.-19	RAJA	150.10		servicii	TOMA ADRIAN	4-apr.-19				22-mar.-19	150.10	1113	29-mar.-19	
1019	1081	21-mar.-19	19245	20-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60		rata I raspundere civila	SCORTANU GHEORGHIT	20-apr.-19				25-mar.-19	123,515.60	1084	27-mar.-19	
1020	1076	21-mar.-19	190201523	19-mar.-19	UTI FACILITY MANAGEMENT	2,332.77		servicii	TOMESCU ADRIAN	18-apr.-19				29-mar.-19	2,332.77	1265	11-apr.-19	
1021	1075	21-mar.-19	190201521	19-mar.-19	UTI FACILITY MANAGEMENT	125.11		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	125.11	1265	11-apr.-19	
1022	1074	21-mar.-19	190201515	19-mar.-19	UTI FACILITY MANAGEMENT	391.48		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	391.48	1265	11-apr.-19	
1023	1073	21-mar.-19	190201516	19-mar.-19	UTI FACILITY MANAGEMENT	252.32		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	252.32	1265	11-apr.-19	
1024	1072	21-mar.-19	190201517	19-mar.-19	UTI FACILITY MANAGEMENT	102.26		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	102.26	1265	11-apr.-19	
1025	1071	21-mar.-19	190201518	19-mar.-19	UTI FACILITY MANAGEMENT	391.48		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	391.48	1265	11-apr.-19	
1026	1070	21-mar.-19	190201519	19-mar.-19	UTI FACILITY MANAGEMENT	404.20		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	404.20	1265	1-apr.-19	
1027	1069	21-mar.-19	190201520	19-mar.-19	UTI FACILITY MANAGEMENT	42.08		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	42.08	1265	11-apr.-19	
1028	1068	21-mar.-19	190201507	19-mar.-19	UTI FACILITY MANAGEMENT	2,239.57		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	2,239.57	1265	11-apr.-19	
1029	1067	21-mar.-19	190201508	19-mar.-19	UTI FACILITY MANAGEMENT	2,120.13		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	2,120.13	1265	11-apr.-19	
1030	1066	21-mar.-19	190201509	19-mar.-19	UTI FACILITY MANAGEMENT	3,329.49		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	3,329.49	1265	11-apr.-19	
1031	1063	21-mar.-19	190201510	19-mar.-19	UTI FACILITY MANAGEMENT	391.48		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	391.48	1265	11-apr.-19	
1032	1064	21-mar.-19	190201511	19-mar.-19	UTI FACILITY MANAGEMENT	217.68		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	217.68	1265	11-apr.-19	
1033	1063	21-mar.-19	190201512	19-mar.-19	UTI FACILITY MANAGEMENT	234.77		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	234.77	1265	11-apr.-19	
1034	1062	21-mar.-19	190201513	19-mar.-19	UTI FACILITY MANAGEMENT	412.52		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	412.52	1265	11-apr.-19	
1035	1061	21-mar.-19	190201514	19-mar.-19	UTI FACILITY MANAGEMENT	217.68		servicii	TOMESCU ADRIAN	18-apr.-19				27-mar.-19	217.68	1265	11-apr.-19	
1036	1085	21-mar.-19	20024796	20-mar.-19	SERVICE AUTO SERUS	363.89		reparatie auto	SUCIU VASILE	19-apr.-19				27-mar.-19	363.89	1326	12-apr.-19	
1037	1084	21-mar.-19	20024797	20-mar.-19	SERVICE AUTO SERUS	1,415.34		reparatie auto	SUCIU VASILE	19-apr.-19				27-mar.-19	1,415.34	1326	12-apr.-19	
1038	1060	21-mar.-19	20024747	15-mar.-19	SERVICE AUTO SERUS	2,141.12		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19	
1039	1059	21-mar.-19	20024746	15-mar.-19	SERVICE AUTO SERUS	2,141.12		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19	
1040	1058	21-mar.-19	20024745	15-mar.-19	SERVICE AUTO SERUS	2,141.12		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19	
1041	1057	21-mar.-19	20024744	15-mar.-19	SERVICE AUTO SERUS	2,141.12		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19	
1042	1056	21-mar.-19	20024743	15-mar.-19	SERVICE AUTO SERUS	2,141.12		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19	

1043	1055	21-mar.-19	20024742	15-mar.-19	SERVICE AUTO SERUS	2,141.12		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19	
1044	1054	21-mar.-19	20024750	15-mar.-19	SERVICE AUTO SERUS	1,996.20		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,996.20	1224	8-apr.-19	
1045	1053	21-mar.-19	20024749	15-mar.-19	SERVICE AUTO SERUS	2,141.12		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19	
1046	1052	21-mar.-19	20024748	15-mar.-19	SERVICE AUTO SERUS	2,141.12		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19	
1047	1051	21-mar.-19	20024753	15-mar.-19	SERVICE AUTO SERUS	1,953.84		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,953.84	1224	8-apr.-19	
1048	1050	21-mar.-19	20024752	15-mar.-19	SERVICE AUTO SERUS	1,996.20		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,996.20	1224	8-apr.-19	
1049	1049	21-mar.-19	20024751	15-mar.-19	SERVICE AUTO SERUS	1,996.20		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,996.20	1224	8-apr.-19	
1050	1048	21-mar.-19	20024738	15-mar.-19	SERVICE AUTO SERUS	1,435.52		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,435.52	1224	8-apr.-19	
1051	1047	21-mar.-19	20024756	15-mar.-19	SERVICE AUTO SERUS	1,953.84		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,953.84	1224	8-apr.-19	
1052	1046	21-mar.-19	20024755	15-mar.-19	SERVICE AUTO SERUS	1,953.84		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,953.84	1224	8-apr.-19	
1053	1045	21-mar.-19	20024754	15-mar.-19	SERVICE AUTO SERUS	1,953.84		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,953.84	1224	8-apr.-19	
1054	1044	21-mar.-19	20024737	15-mar.-19	SERVICE AUTO SERUS	635.76		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	635.76	1224	8-apr.-19	
1055	1043	21-mar.-19	20024735	15-mar.-19	SERVICE AUTO SERUS	936.30		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	936.30	1224	8-apr.-19	
1056	1042	21-mar.-19	20024736	15-mar.-19	SERVICE AUTO SERUS	335.18		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	335.18	1224	8-apr.-19	
1057	1041	21-mar.-19	20024739	15-mar.-19	SERVICE AUTO SERUS	2,731.09		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,731.09	1224	8-apr.-19	
1058	1040	21-mar.-19	20024780	15-mar.-19	SERVICE AUTO SERUS	2,960.98		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,960.98	1257	11-apr.-19	
1059	1039	21-mar.-19	20024779	15-mar.-19	SERVICE AUTO SERUS	652.67		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	652.67	1257	11-apr.-19	
1060	1038	21-mar.-19	20024777	15-mar.-19	SERVICE AUTO SERUS	1,008.82		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,008.82	1257	11-apr.-19	
1061	1037	21-mar.-19	20024760	15-mar.-19	SERVICE AUTO SERUS	2,320.00		reparatie auto	SUCIU VASILE	14-apr.-19				4-apr.-19	2,320.00	1224	8-apr.-19	
1062	1036	21-mar.-19	20024759	15-mar.-19	SERVICE AUTO SERUS	3,330.00		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	3,330.00	1224	8-apr.-19	
1063	1035	21-mar.-19	20024758	15-mar.-19	SERVICE AUTO SERUS	284.95		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	284.95	1224	8-apr.-19	
1064	1034	21-mar.-19	20024757	15-mar.-19	SERVICE AUTO SERUS	1,483.47		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	1,483.47	1224	8-apr.-19	
1065	1032	21-mar.-19	20024740	15-mar.-19	SERVICE AUTO SERUS	4,398.57		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	4,398.57	1224	8-apr.-19	
1066	1031	21-mar.-19	20024741	15-mar.-19	SERVICE AUTO SERUS	2,141.12		reparatie auto	SUCIU VASILE	14-apr.-19				27-mar.-19	2,141.12	1224	8-apr.-19	
1067	1033	21-mar.-19	73368	14-mar.-19	SERVICE CICLOP	263.31		reparatie auto	SUCIU VASILE	14-apr.-19				4-apr.-19	263.31	1223	8-apr.-19	
1068	1030	21-mar.-19	68	19-apr.-19	BRAI CATA	997,309.36		servicii	TANASE VIOREL	19-apr.-19				27-mar.-19	997,309.36	1324	12-apr.-19	
1069	1029	21-mar.-19	4175	20-mar.-19	MB TELECOM LTD	77,261.10		piese	TOMESCU ADRIAN	19-apr.-19				29-mar.-19	77,261.10	1325	12-apr.-19	
1070	1100	22-mar.-19	73432	20-mar.-19	SERVICE CICLOP	1,004.28		reparatie auto	SUCIU VASILE	20-apr.-19				4-apr.-19	1,004.28	1391	17-apr.-19	
1071	1099	22-mar.-19	1002707	20-mar.-19	POPP&ASOCIATII	30,769.83		avans servicii	TOMESCU ADRIAN	20-apr.-19				26-mar.-19	30,769.83	1086	27-mar.-19	
1072	1098	22-mar.-19	8600540648	20-mar.-19	DEDEMAN	818.80		produse	MICU LUMINITA	19-apr.-19				29-mar.-19	818.80	1394	17-apr.-19	
1073	1097	22-mar.-19	29697	12-mar.-19	COMAT ELECTRISAM	6,308.86		produse	MICU LUMINITA	12-apr.-19				29-mar.-19	6,308.86	1206	8-apr.-19	
1074	1096	22-mar.-19	1843	21-mar.-19	DUMIDET ACTIV	765.17		produse	MICU LUMINITA	20-apr.-19				29-mar.-19	765.17	14001	17-apr.-19	
1075	1097	22-mar.-19	9289112	9-mar.-19	ORANGE ROMANIA	-1,544.19		stornare	PAUNESCU CARMEN	9-apr.-19				26-mar.-19	-1,544.19	1248	11-apr.-19	
1076	1094	22-mar.-19	113	21-mar.-19	NUTRIVET	7,085.00		produse	MICU LUMINITA	21-mar.-19				8-apr.-19	7,085.00	1385	16-apr.-19	
1077	1093	22-mar.-19	8	20-mar.-19	SYSTEGRA ENGINEERING	59,460.16		servicii	TOMESCU ADRIAN	20-apr.-19		ANULATA			59,460.16	anulat	anulat	
1078	1092	22-mar.-19	30658	21-mar.-19	TEHVOROM SNAGOV	6,991.13		produse	MICU LUMINITA	20-apr.-19				3-apr.-19	6,991.13	1400	17-apr.-19	
1079	1091	22-mar.-19	4442	21-mar.-19	PROTOOLS	5,087.25		navete plastic	MICU LUMINITA	20-apr.-19				3-apr.-19	5,087.25	1374	16-apr.-19	
1080	1090	22-mar.-19	4443	22-mar.-19	PROTOOLS	8,478.75		navete plastic	MICU LUMINITA	21-apr.-19				3-apr.-19	8,478.75	1374	16-apr.-19	
1081	1089	22-mar.-19	978085	21-mar.-19	EVOLUTIOON PREST SYSTEMS	3,469.00		telefon mobil	MICU LUMINITA	20-apr.-19				3-apr.-19	3,469.00	1386	16-apr.-19	
1082	1115	25-mar.-19	191400058	20-mar.-19	DNATA CATERING	614.82		consumatie restaurant	APOSTOL MIOARA	20-apr.-19				11-apr.-19	614.82	1353	15-apr.-19	
1083	1114	25-mar.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	4,960.00		taxa instruire	PETRESCU ANCA	22-mar.-19					4,960.00	atit in avans	platit in avans	
1084	1115	25-mar.-19	21456	21-mar.-19	TOP JET SERVICE	1,756.44		produse	MICU LUMINITA	21-mar.-19				3-apr.-19	1,756.44	1381	16-apr.-19	
1085	1111	25-mar.-19	3020	22-mar.-19	EMP TRADE	289,146.09		piese	TOMESCU ADRIAN	21-mar.-19				29-mar.-19	289,146.09	1403	17-apr.-19	
1086	1110	25-mar.-19	97754	25-mar.-19	HIFI FILTER ROM	5,506.08		filtre	MICU LUMINITA	25-apr.-19				3-apr.-19	5,506.08	1399	17-apr.-19	
1087	1109	25-mar.-19	4176	25-mar.-19	MB TELECOM LTD	2,638.63		piese	TOMESCU ADRIAN	23-apr.-19				3-apr.-19	2,638.63	1397	17-apr.-19	
1088	1107	25-mar.-19	1733	22-mar.-19	ASOCIATIA MEDICILOR DE FAMILIE	6,200.00		taxa participare conferinta	PETRESCU ANCA	27-mar.-19				26-mar.-19	6,200.00	1087	27-mar.-19	
1089	1108	25-mar.-19	2272	22-mar.-19	CONFORT	51,460.18		lucrari	TOMESCU ADRIAN	22-apr.-19				9-apr.-19	51,460.18	1359	15-apr.-19	
1090	1105	25-mar.-19	5927	22-mar.-19	CENTRUL DE FROMARE PROFESIONALA EURO	1,120.00		curs	PETRESCU ANCA	22-mar.-19					1,120.00	1013	21-mar.-19	
1091	1104	25-mar.-19	19552	21-mar.-19	IDEEA STIL GRUP	1,152.68		jaluzele	MICU LUMINITA	22-mar.-19				3-apr.-19	1,152.68	1189	5-apr.-19	
1092	1103	25-mar.-19	8600348252	22-mar.-19	DEDEMAN	1,172.50		produse	MICU LUMINITA	21-apr.-19				3-apr.-19	1,172.50	1383	16-apr.-19	
1093	1102	25-mar.-19	19062	14-mar.-19	FOERCH	3,343.90		produse	MICU LUMINITA	3-apr.-19				3-apr.-19	3,343.90	1185	4-apr.-19	
1094	1101	25-mar.-19	190201605	21-mar.-19	UTI FACILITY MANAGEMENT	118,629.99		servicii	TOMESCU ADRIAN	20-apr.-19				2-apr.-19	118,629.99	1375	16-apr.-19	
1095	1106	25-mar.-19	1926	22-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,653.57		onorariu	SIMIONESCU VIOLETA	22-apr.-19				2-apr.-19	5,653.57	1167	3-apr.-19	
1096	1128	26-mar.-19	20024812	21-mar.-19	SERVICE AUTO SERUS	3,474.72		reparatie auto	SUCIU VASILE	20-apr.-19				4-apr.-19	3,474.72	1395	17-apr.-19	
1097	1127	26-mar.-19	7002110	28-feb.-19	ROPECO BUCURESTI	376.84		service echipamente	DAIA MARIUS	30-mar.-19				4-apr.-19	376.84	1204	8-apr.-19	
1098	1126	26-mar.-19	3443	21-mar.-19	ADAR UNIC SOLUTIONS	499.80		manusi	MICU LUMINITA	19-apr.-19				3-apr.-19	499.80	1327	12-mai.-19	
1099		26-mar.-19	190201546	21-mar.-19	UTI FACILITY MANAGEMENT	111.72		reparatii	TOMESCU ADRIAN	20-apr.-19				3-apr.-19	111.72	1375	16-apr.-19	
1100		26-mar.-19	190201545	21-mar.-19	UTI FACILITY MANAGEMENT	39,908.51		reparatii	TOMESCU ADRIAN	20-apr.-19				3-apr.-19	39,908.51	1375	16-apr.-19	
1101	1124	26-mar.-19	20190110	20-mar.-19	ATC&IT SOLUTIONS	2,330.00		curs	PETRESCU ANCA	23-mar.-19				29-mar.-19	2,330.00	1133	1-apr.-19	
1102	1123	26-mar.-19	9409	25-mar.-19	TOP QUALITY MANAGEMENT	770.00		curs	PETRESCU ANCA	25-mar.-19					770.00	1041	22-mar.-19	
1103	1122	26-mar.-19	369	25-mar.-19	INNOVATIVE TEX SOLUTIONS	44,156.26		incaltaminte	MICU LUMINITA	25-apr.-19				8-apr.-19	44,156.26	1264	11-apr.-19	
1104	1121	26-mar.-19	367	21-mar.-19	INNOVATIVE TEX SOLUTIONS	12,346.49		curele piele	MICU LUMINITA	21-apr.-19				8-apr.-19	12,346.49	1264	11-apr.-19	
1105	1120	26-mar.-19	361	13-mar.-19	INNOVATIVE TEX SOLUTIONS	75,569.76		camasi	MICU LUMINITA	15-apr.-19				8-apr.-19	75,569.76	1264	11-apr.-19	
1106	1119	26-mar.-19	360	13-mar.-19	INNOVATIVE TEX SOLUTIONS	119,019.04		jachete	MICU LUMINITA	15-apr.-19				8-apr.-19	119,019.04	1264	11-apr.-19	
1107	1118	26-mar.-19	6300801442	22-mar.-19	ROMPETROL DOWNSTREAM	153,973.87		motorina	MICU LUMINITA	21-apr.-19				3-apr.-19	153,973.87	1384	16-apr.-19	
1108	1117	26-mar.-19	4177	26-mar.-19	MB TELECOM LTD	2,640.24		piese	TOMESCU ADRIAN	24-apr.-19				3-apr.-19	2,640.24	1397	17-apr.-19	
1109	1116	26-mar.-19	73469	22-mar.-19	SERVICE CICLOP	7,447.25		reparatii auto	SUCIU VASILE	22-apr.-19				4-apr.-19	7,447.25	1391	17-apr.-19	
1110	1146	27-mar.-19	2010089	26-mar.-19	CIATO GALVANOTEHNIC	21,378.46		curs	PETRESCU ANCA	25-apr.-19				29-mar.-19	21,378.46	1132	1-apr.-19	
1111	1147	27-mar.-19	2010088	26-mar.-19	CIATO GALVANOTEHNIC	44,183.61		curs	PETRESCU ANCA	25-apr.-19				29-mar.-19	44,183.61	1132	1-apr.-19	
1112	1150	27-mar.-19	3022	27-mar.-19	EMP TRADE	49,013.55		motor	TOMESCU ADRIAN	26-apr.-19				9-apr.-19	49,013.55	1427	18-apr.-19	
1113	1149	27-mar.-19	75	27-mar.-19	BRAI CATA	237,898.05		servicii	TANASE VIOREL	26-apr.-19				15-apr.-19	237,898.05	1398	17-apr.-19	
1114	1148	27-mar.-19	10720174938	14-mar.-19	EON ENERGIE ROMANIA	1,103,642.99		gaze	TOMESCU ADRIAN	15-apr.-19				10-apr.-19	1,103,642.99	1260	11-apr.-19	
1115	1145	27-mar.-19	1861	26-mar.-19	MALCO AUTO TRUCK PARTS IMPEX	33,807.08		rampa luminoasa	MICU LUMINITA	26-apr.-19				10-apr.-19	33,807.08	1411	17-apr.-19	
1116	1144	27-mar.-19	113	21-mar.-19	NUTRIVET	7,085.00		produse	MICU LUMINITA	21-apr.-19					7,085.00	1385	16-apr.-19	
1117	1143	27-mar.-19	1009104	26-mar.-19	ROPECO BUCURESTI	849.66		produse	MICU LUMINITA	25-apr.-19				3-apr.-19	849.66	1392	17-apr.-19	
1118	1142	27-mar.-19	20190102	25-mar.-19	ATSA INDUSTRY	3,148.74		produse	MICU LUMINITA	25-apr.-19				10-apr.-19	3,148.74	1390	17-apr.-19	
1119	1141	27-mar.-19	20190103	25-mar.-19	ATSA INDUSTRY	3,148.74		produse	MICU LUMINITA	25-apr.-19					3,148.74	1390	17-apr.-19	
1120	1140	27-mar.-19	20190101	22-mar.-19	ATSA INDUSTRY	1,492.55		manopera	ROMAN GABRIEL	22-apr.-19				9-apr.-19	1,492.55	1390	17-apr.-19	
1121	1139	27-mar.-19	20190097	15-mar.-19	ATSA INDUSTRY	1,780.85		servicii	ROMAN GABRIEL	15-apr.-19				9-apr.-19	1,780.85	1240	10-apr.-19	
1122	1138	27-mar.-19	20190099	22-mar.-19	ATSA INDUSTRY	12,293.47		servicii	ROMAN GABRIEL	22-apr.-19				9-apr.-19	12,293.47	1390	17-apr.-19	
1123	1137	27-mar.-19	20190098	22-mar.-19	ATSA INDUSTRY	14,335.49		servicii	ROMAN GABRIEL	22-apr.-19				9-apr.-19	14,335.49	1390	17-apr.-19	
1124	1135	27-mar.-19	20190100	22-mar.-19	ATSA INDUSTRY	2,238.82		manopera	ROMAN GABRIEL	22-apr.-19				9-apr.-19	2,238.82	1390	17-apr.-19	
1125	1134	27-mar.-19	20190095	15-mar.-19	ATSA INDUSTRY	11,029.91		servicii	ROMAN GABRIEL	15-apr.-19				9-apr.-19	11,029.91	1240	10-apr.-19	
1126	1133	27-mar.-19	20190094	15-mar.-19	ATSA INDUSTRY	4,346.32		servicii	ROMAN GABRIEL	15-apr.-19				9-apr.-19	4,346.32	1240	10-apr.-19	
1127	1132	27-mar.-19	20190091	13-mar.-19	ATSA INDUSTRY	12,764.14		servicii	ROMAN GABRIEL	13-apr.-19				9-apr.-19	12,764.14	1240	10-apr.-19	
1128	1131	27-mar.-19	8600149713	26-mar.-19	DEDEMAN	778.00		fiset metalic	MICU LUMINITA	25-apr.-19				3-apr.-19	778.00	1394	17-apr.-19	
1129	1130	27-mar.-19	8600149712	26-mar.-19	DEDEMAN	1,124.00		ciocan	MICU LUMINITA	25-apr.-19				29-mar.-19	1,124.00	1394	17-apr.-19	

1130	1129	27-mar.-19	6006305	25-mar.-19	IT GENETICS	278.94		produse	MICU LUMINITA	9-apr.-19				8-apr.-19	278.94	1230	10-apr.-19	
1131	1154	28-mar.-19	93741996	27-mar.-19	IATA	1,650.00		curs	PETRESCU ANCA	27-mar.-19				1-apr.-19	1,650.00	21	1-apr.-19	
1132	1155	28-mar.-19	5837	26-mar.-19	Z&Z PIRO	34,451.21		mixtura asfaltica	MICU LUMINITA	26-apr.-19				8-apr.-19	34,451.21	1410	17-apr.-19	
1133	1153	28-mar.-19	2890	19-mar.-19	ADMINISTRATIA NATIONALA APELE ROMANI	5,240.55		servicii	TOMESCU ADRIAN	18-apr.-19				4-apr.-19	5,240.55	1253	11-apr.-19	
1134	1152	28-mar.-19	1158002096	27-mar.-19	ROMSTAL IMEX	54.74		produse	MICU LUMINITA	27-apr.-19				8-apr.-19	54.74	1370	16-apr.-19	
1135	1151	28-mar.-19	1158002094	27-mar.-19	ROMSTAL IMEX	8.33		produse	MICU LUMINITA	27-apr.-19				3-apr.-19	8.33	1370	16-apr.-19	
1136	1165	29-mar.-19	8255	28-mar.-19	ONIX CONFORT	7,378.00		ulei	MICU LUMINITA	27-apr.-19				12-apr.-19	7,378.00	1377	16-apr.-19	
1137	1164	29-mar.-19	7607	20-mar.-19	ACIRAM MEDICAL	410.55		servicii	BALTATU DANIELA	20-apr.-19				7-apr.-19	410.55	1402	17-apr.-19	
1138	1163	29-mar.-19	2316	29-mar.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1,886.36		servicii	TOMA ADRIAN	29-apr.-19				3-apr.-19	1,886.36	1371.1372	16-apr.-19	
1139	1162	29-mar.-19	7588	29-mar.-19	BUSINESS PLUS	590,478.00		avans ambulift	MICU LUMINITA	8-apr.-19				8-apr.-19	590,478.00	1227	10-apr.-19	
1140	1161	29-mar.-19	108592	28-mar.-19	CNCIR	17,731.00		servicii	TOMESCU ADRIAN	28-apr.-19				4-apr.-19	17,731.00	1405	17-apr.-19	
1141	1160	29-mar.-19	22444	28-mar.-19	FOERCH	1,751.38		set scule auto	MICU LUMINITA	12-apr.-19				8-apr.-19	1,751.38	1380	16-apr.-19	
1142	1159	29-mar.-19	2874	21-mar.-19	HIGH LEVEL TRADE	2,865.71		stikere adezive	MICU LUMINITA	10-apr.-19				12-apr.-19	2,865.71	1351	15-apr.-19	
1143	1158	29-mar.-19	9196514	28-mar.-19	UP ROMANIA	-1,150.00		returnare vouchere	VASILICA MARINA	28-mar.-19					-1,150.00	1368	16-apr.-19	storno la 9196698
1144	1157	29-mar.-19	9196516	28-mar.-19	UP ROMANIA	-600.00		returnare vouchere	VASILICA MARINA	28-mar.-19					-600.00	1368	16-apr.-19	storno la 9196698
1145	1156	29-mar.-19	9196515	28-mar.-19	UP ROMANIA	-4,150.00		returnare vouchere	VASILICA MARINA	28-mar.-19					-4,150.00	1368	16-apr.-19	storno la 9196698
1146	1166	1-apr.-19	19001590	28-mar.-19	OFFICE MAX	1,602.60		aparat indosariat	MICU LUMINITA	27-apr.-19				10-apr.-19	1,602.60	1409	17-apr.-19	
1147	1167	1-apr.-19	19023	1-apr.-19	PKF CONSTRUCT	127,002.02		servicii	JERNOIU EMIL	1-mai.-19				10-apr.-19	127,002.02	1488	23-apr.-19	
1148	1168	1-apr.-19	63	29-mar.-19	FABRICA DE PUBLICITATE	360.00		stegulete	MICU LUMINITA	29-apr.-19				8-apr.-19	360.00	1406	17-apr.-19	
1149	1169	1-apr.-19	525	29-mar.-19	UNIQUE PROMO	17,790.50		panou metalic	MICU LUMINITA	28-apr.-19				8-apr.-19	17,790.50	1407	17-apr.-19	
1150	1170	1-apr.-19	190241	29-mar.-19	BEIA CONSULT INTERNATIONAL	1,160.25		servicii	PAUNESCU CARMEN	1-mai.-19				24-apr.-19	1,160.25	1633	25-apr.-19	
1151	1171	1-apr.-19	191960	27-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,132.02		aviz reabilitare	JERNOIU EMIL	11-apr.-19				8-apr.-19	1,132.02	1226	10-apr.-19	
1152	1172	1-apr.-19	62	1-apr.-19	STAR PRO CENTER INTL	255,373.26		servicii	TANASE VIOREL	30-apr.-19				16-apr.-19	255,373.26	1412	17-apr.-19	
1153	1173	1-apr.-19	4198	1-apr.-19	MB TELECOM LTD	5,290.49		piese	TOMESCU ADRIAN	30-apr.-19				9-apr.-19	5,290.49	1424	18-apr.-19	
1154	1174	1-apr.-19	4197	1-apr.-19	MB TELECOM LTD	69,311.65		abonament	TOMESCU ADRIAN	30-apr.-19				10-apr.-19	69,311.65	1425	18-apr.-19	
1155	1175	1-apr.-19	4195	1-apr.-19	MB TELECOM LTD	20,403.84		abonament	TOMESCU ADRIAN	30-apr.-19				10-apr.-19	20,403.84	1424	18-apr.-19	
1156	1176	1-apr.-19	4196	1-apr.-19	MB TELECOM LTD	15,586.26		abonament	TOMESCU ADRIAN	30-apr.-19				10-apr.-19	15,586.26	1425	18-apr.-19	
1157	1177	1-apr.-19	4194	1-apr.-19	MB TELECOM LTD	255,047.94		abonament	TOMESCU ADRIAN	30-apr.-19				10-apr.-19	255,047.94	1425	18-apr.-19	
1158	1178	1-apr.-19	3032	1-apr.-19	EMP TRADE	9,260.25		garantie buna executie	TOMESCU ADRIAN	1-mai.-19				10-apr.-19	9,260.25	1428	18-apr.-19	
1159	1179	1-apr.-19	3031	1-apr.-19	EMP TRADE	211,133.59		abonament	TOMESCU ADRIAN	1-mai.-19				10-apr.-19	211,133.59	1426	18-apr.-19	
1160	1180	1-apr.-19	3033	1-apr.-19	EMP TRADE	162,431.53		abonament	TOMESCU ADRIAN	1-mai.-19				10-apr.-19	162,431.53	1426	18-apr.-19	
1161	1181	1-apr.-19	201700134	1-apr.-19	X GUARD SECURITY SYSTEM	118,735.63		servicii	FLOREA VALERIU	1-mai.-19				8-apr.-19	118,735.63	1441	18-apr.-19	
1162	1182	1-apr.-19	201700135	1-apr.-19	X GUARD SECURITY SYSTEM	558,865.79		servicii	CHISCAN GEORGE	1-mai.-19				8-apr.-19	558,865.79	1441	18-apr.-19	
1163	1191	2-apr.-19	126108	25-mar.-19	AUTORITATEA NATIONALA DE REGLEMENTA	24,239.68		contributie	TANASE VIOREL	14-apr.-19				9-apr.-19	24,239.68	1235	10-apr.-19	
1164	1204	2-apr.-19	133	1-apr.-19	ATC&IT SOLUTIONS	2,330.00		curs	PETRESCU ANCA	4-apr.-19					2,330.00	1182	4-apr.-19	
1165	1203	2-apr.-19	119760	29-mar.-19	RET UTILAJE	1,944.46		reparatie auto	SUCIU VASILE	28-apr.-19				10-apr.-19	1,944.46	1408	17-apr.-19	
1166	1202	2-apr.-19	6139	28-feb.-19	SINCLEA FACILITY MANAGEMENT	900,288.72		servicii	TANASE VIOREL	30-mar.-19					900,288.72	?	?	
1167	1201	2-apr.-19	190641	20-mar.-19	BIOSOL PSI	2,856.00		probe	TANASE VIOREL	20-apr.-19				18-apr.-19	2,856.00	1470	23-apr.-19	
1168	1200	2-apr.-19	789	1-apr.-19	EURO NUCLEAR SECURITY SERVICES	394,474.21		abonament	TOMESCU ADRIAN	13-mai.-19				10-apr.-19	394,474.21	1713	9-mai.-19	
1169	1199	2-apr.-19	20160139049	1-apr.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00		servicii	TOMESCU ADRIAN	1-mai.-19				9-apr.-19	12,410.00	22	11-apr.-19	
1170	1198	2-apr.-19	10301265	29-mar.-19	CUMPANA 1993	6,221.63		apa	MICU LUMINITA	29-apr.-19				10-apr.-19	6,221.63	1491	23-apr.-19	
1171	1197	2-apr.-19	318	1-apr.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	58,400.26		servicii	MATEESCU EMILIA	1-mai.-19				18-apr.-19	58,400.26	1480, 1481	23-apr.-19	
1172	1196	2-apr.-19	192071	1-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,133.55		aviz integrare grupuri electr	SANDU DANIELA	16-apr.-19				12-apr.-19	1,133.55	1350	15-apr.-19	
1173	1190	2-apr.-19	58589	1-apr.-19	P PLUS 2002	1,066.24		acumulatori	MICU LUMINITA	21-apr.-19				12-apr.-19	1,066.24	1376	16-apr.-19	
1174	1187	2-apr.-19	10301266	29-mar.-19	CUMPANA 1993	796.05		apa	MICU LUMINITA	29-apr.-19				10-apr.-19	796.05	1491	23-apr.-19	
1175	1186	2-apr.-19	1020	2-apr.-19	TUDAL	1,965.93		medicamente	MICU LUMINITA	2-mai.-19				12-apr.-19	1,965.93	1485	23-apr.-19	
1176	1185	2-apr.-19	142366	1-apr.-19	MEDICOMPLEX	749.70		electrozi	MICU LUMINITA	1-mai.-19				12-apr.-19	749.70	1436	18-apr.-19	
1177	1184	2-apr.-19	142365	1-apr.-19	MEDICOMPLEX	142.80		gel	MICU LUMINITA	1-mai.-19				12-apr.-19	142.80	1436	18-apr.-19	
1178	1195	2-apr.-19	73551	29-mar.-19	SERVICE CICLOP	2,036.18		reparatie auto	SUCIU VASILE	29-apr.-19				11-apr.-19	2,036.18	1421	18-apr.-19	
1179	1193	2-apr.-19	1925	20-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	11,330.47		onorariu	PODEA BOGDAN	20-apr.-19				17-apr.-19	11,330.47	1438	18-apr.-19	
1180	1192	2-apr.-19	1924	20-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	11,330.47		onorariu	PODEA BOGDAN	20-apr.-19					11,330.47	1438	18-apr.-19	
1181	1189	2-apr.-19	10720174938	14-mar.-19	EON ENERGIE ROMANIA	1,103,642.99		gaze	TOMESCU ADRIAN	15-apr.-19				10-apr.-19	1,103,642.99	1260	11-apr.-19	dublata
1182	1188	2-apr.-19	18360658	1-apr.-19	SELECT DIPLOMATIC GROUP	67,111.24		servicii	CHISCAN GEORGE	1-mai.-19				15-apr.-19	67,111.24	1499	23-apr.-19	
1183	1183	2-apr.-19	147	1-apr.-19	ATLAS GUARD	10,788.00		servicii paza	CHISCAN GEORGE	16-apr.-19				9-apr.-19	10,788.00	1258, 1259	11-apr.-19	
1184	1214	3-apr.-19	1216034	3-apr.-19	MHA ACTIV SYSTEM	167,148.95		servicii operare	FLOREA VALERIU	3-mai.-19				9-apr.-19	167,148.95	1466	23-apr.-19	
1185	1213	3-apr.-19	36088	26-mar.-19	EURO APAVOL	1,190.00		servicii	TOMESCU ADRIAN	10-apr.-19				9-apr.-19	1,190.00	1233	10-apr.-19	
1186	1212	3-apr.-19	1149857	1-apr.-19	NEI DIVIZIA DE SECURITATE	44,976.30		servicii paza	CHISCAN GEORGE	1-mai.-19				9-apr.-19	44,976.30	1489	23-apr.-19	
1187	1211	3-apr.-19	26203	2-apr.-19	ALPHA NED 2000 EXIM	13,566.00		botosi	MICU LUMINITA	3-iun.-19				16-apr.-19	13,566.00	1938	24-mai.-19	
1188	1210	3-apr.-19	523	4-ian.-19	MOTOROLA SOLUTIONS ROMANIA	493,092.68		servicii	GHERBALI DANIEL	1-mai.-19				10-apr.-19	493,092.68	1431.1449	18-apr.-19	
1189	1209	3-apr.-19	2160190004	2-apr.-19	ROMPREST SERVICII INTEGRATE	68,291.17		servicii	PATURCA PAUL	3-mai.-19				9-apr.-19	68,291.17	1631	25-apr.-19	
1190	1207	3-apr.-19	10509	31-mar.-19	KAPSCH	59,812.97		procesor	MIHALACHE FLORIN	30-apr.-19				12-apr.-19	59,812.97	1422	18-apr.-19	
1191	1206	3-apr.-19	7002189	29-mar.-19	ROPECO BUCURESTI	66,392.37		chirie copiere si imprimare	DAIA MARIUS	28-apr.-19				16-apr.-19	66,392.37	1392	17-apr.-19	
1192	1230	4-apr.-19	333	31-mar.-19	TAROM	2,908.74		permise transport auto	BLAJ MIHAELA	30-apr.-19				8-apr.-19	2,908.74	1435	18-apr.-19	
1193	1227	4-apr.-19	209900026890	2-apr.-19	DANTE INTERNATIONAL	449.99		cuptor cu microunde	MICU LUMINITA	2-mai.-19				12-apr.-19	449.99	1487	23-apr.-19	
1194	1226	4-apr.-19	4067	28-mar.-19	WORKNET INDUSTRIES	642.60		servicii	TOMA ADRIAN	28-apr.-19				10-apr.-19	642.60	1404	17-apr.-19	
1195	1225	4-apr.-19	37561	31-mar.-19	SERVICII SALUBRITATE	1,791.55		servicii	PATURCA PAUL	30-apr.-19				9-apr.-19	1,791.55	1429	18-apr.-19	
1196	1231	4-apr.-19	29	4-apr.-19	BIROU NOTARIAL PATRASCU PETRE	1,190.00		onorariu	SCORTANU GHEORGHIT	4-mai.-19				8-apr.-19	1,190.00	1218	9-apr.-19	
1197	1224	4-apr.-19	1190124	2-apr.-19	RASIROM	11,988.79		servicii	POTORAC BOGDAN	2-mai.-19				22-apr.-19	11,988.79	1510	24-apr.-19	
1198	1223	4-apr.-19	53252	31-mar.-19	ROMATSA	22,009.62		servicii telecomunicatii	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	22,009.62	1437	18-apr.-19	
1199	1222	4-apr.-19	53253	31-mar.-19	ROMATSA	21,156.51		servicii tehnice	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	21,156.51	1437	18-apr.-19	
1200	1221	4-apr.-19	53248	31-mar.-19	ROMATSA	2,312.43		servicii tehnice	GOIA MARIAN	5-mai.-19				16-apr.-19	2,312.43	1437	18-apr.-19	
1201	1220	4-apr.-19	53247	31-mar.-19	ROMATSA	2,061.81		servicii telecomunicatii	GOIA MARIAN	5-mai.-19				16-apr.-19	2,061.81	1437	18-apr.-19	
1202	1219	4-apr.-19	28	1-apr.-19	DIALC ROM	5,593.00		motor	MICU LUMINITA	1-apr.-19				12-apr.-19	5,593.00	1476	23-apr.-19	
1203	1218	4-apr.-19	101	4-apr.-19	CRISMONI GENERAL COM	3,099,950.00		tractor	MICU LUMINITA	4-mai.-19					3,099,950.00	1458	19-apr.-19	
1204	1217	4-apr.-19	1870	4-apr.-19	MALCO AUTO TRUCK PARTS IMPEX	4,454.36		girofar	MICU LUMINITA	4-mai.-19				10-apr.-19	4,454.36	1469	23-apr.-19	
1205	1216	4-apr.-19	102	4-apr.-19	CRISMONI GENERAL COM	11,900.00		scolarizare personal	ROMAN GABRIEL	4-mai.-19					11,900.00	1458	19-apr.-19	
1206	1248	5-apr.-19	9558	4-apr.-19	OTOPRINT	541.45		carti de vizita	MICU LUMINITA	4-apr.-19				10-apr.-19	541.45	1467	23-apr.-19	
1207	1247	5-apr.-19	190201949	29-mar.-19	UTI FACILITY MANAGEMENT	84,971.36		servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	84,971.36	1464	22-apr.-19	
1208	1246	5-apr.-19	190201950	29-mar.-19	UTI FACILITY MANAGEMENT	2,253,479.99		servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	2,253,479.99	1464	22-apr.-19	
1209	1245	5-apr.-19	1778	31-mar.-19	ASOCIATIA MEDICILOR DE FAMILIE	-400.00		taxa participare conferinta	PETRESCU ANCA	31-mar.-19					-400.00	storno	storno	
1210	1244	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00		produse	MICU LUMINITA	5-apr.-19					635.00	1455	19-apr.-19	
1211	1243	5-apr.-19	19M7000744	1-apr.-19	E DISTRIBUTIE MUNTENIA	3,460.52		chirii trafo	PATURCA PAUL	16-apr.-19				16-apr.-19	3,460.52	1387	16-apr.-19	
1212	1242	5-apr.-19	534989	3-apr.-19	BIOTUR EXIM	7,021.00		produse	MICU LUMINITA	5-apr.-19				18-apr.-19	7,021.00	1479	23-apr.-19	
1213	1241	5-apr.-19	191400073	31-mar.-19	DNATA CATERING	1,019,668.85		consumatie pasageri	WIMMER CRISTINA	30-apr.-19				10-apr.-19	1,019,668.85	1434	18-apr.-19	
1214	1249	5-apr.-19	191400072	31-mar.-19	DNATA CATERING	8,911.15		consumatie pasageri	WIMMER CRISTINA	30-apr.-19				10-apr.-19	8,911.15	1434	18-apr.-19	
1215	1250	5-apr.-19	7002242	29-mar.-19	ROPECO BUCURESTI	376.84		servicii	TOCU BOGDAN	28-apr.-19				23-apr.-19	376.84	1504	24-apr.-19	
1216	1240	5-apr.-19	4200	4-apr.-19	MB TELECOM LTD	406,179.37		mostre prelevare	TOMESCU ADRIAN	3-mai.-19				19-apr.-19	406,179.37	1628	25-apr.-19	

1217	1239	5-apr.-19	4202	5-apr.-19	MB TELECOM LTD	2,640.47		piese	TOMESCU ADRIAN	4-mai.-19				19-apr.-19	2,640.47	1629	25-apr.-19	
1218	1238	5-apr.-19	27836	4-apr.-19	COFFEE EXPERT	2,319.52		cafea	MICU LUMINITA	4-mai.-19				10-apr.-19	2,319.52	1468	23-apr.-19	
1219	1237	5-apr.-19	1190127	4-apr.-19	RASIROM	513,352.57		abonament	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	513,352.57	1440	18-apr.-19	
1220	1236	5-apr.-19	105	1-apr.-19	HERA CLEANING	4,874.24		servicii	TOMA ADRIAN	1-mai.-19				10-apr.-19	4,874.24	1483, 1484	23-apr.-19	
1221	1235	5-apr.-19	2300421607	3-apr.-19	MOL ROMANIA PETROLEUM PRODUCTS	135,020.38		benzina	MICU LUMINITA	3-mai.-19				12-apr.-19	135,020.38	1632	25-apr.-19	
1222	1234	5-apr.-19	620545	28-mar.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVI	7,044.80		servicii	IORDACHE CAMELIA	8-apr.-19				9-apr.-19	7,044.80	1232	10-apr.-19	
1223	1323	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00		produse	MICU LUMINITA	5-apr.-19				ANULAT	635.00	anulat	anulat	
1224	1322	5-apr.-19	11610	4-apr.-19	PAPILLON NEW G	621.01		produse	MICU LUMINITA	4-mai.-19				ANULAT	621.01	anulat	anulat	
1225	1258	8-apr.-19	40269	5-apr.-19	EURO APAVOL	144,343.56		servicii	TOMESCU ADRIAN	20-apr.-19				12-apr.-19	144,343.56	1352	15-apr.-19	
1226	1257	8-apr.-19	1176	4-apr.-19	DMV PROSAL CONSULTING	4,451.34		servicii	TANASE VIOREL	3-mai.-19				15-apr.-19	4,451.34	1630	25-apr.-19	
1227	1256	8-apr.-19	3421	1-apr.-19	SITA INFORMATION NETWORKING COMPUT	594,990.17		servicii	TOMESCU ADRIAN	1-mai.-19				12-apr.-19	594,990.17	1476	23-apr.-19	
1228	1254	8-apr.-19	49582127600	1-apr.-19	UPC ROMANIA	283.34		abonament	TOMA ADRIAN	30-apr.-19				19-apr.-19	283.34	1473	23-apr.-19	
1229	1253	8-apr.-19	66	5-apr.-19	STAR PRO CENTER INTL	29,302.42		materiale lucrari	TOMESCU ADRIAN	4-mai.-19				16-mai.-19	29,302.42	1886	17-mai.-19	
1230	1252	8-apr.-19	8600248936	5-apr.-19	DEDEMAN	2,069.56		produse	MICU LUMINITA	5-mai.-19				12-apr.-19	2,069.56	1465	23-apr.-19	
1231	1251	8-apr.-19	1116736698	4-apr.-19	HARTMANN ROMANIA	2,194.36		produse	MICU LUMINITA	4-mai.-19				18-apr.-19	2,194.36	1618	25-apr.-19	
1232	1260	9-apr.-19	12593	8-apr.-19	CLEAN HOUSE	320.00		produse	MICU LUMINITA	15-apr.-19				18-apr.-19	320.00	1460	22-apr.-19	
1233	1259	9-apr.-19	6300807420	2-apr.-19	ROMPETROL DOWNSTREAM	154,097.05		motorina	MICU LUMINITA	2-mai.-19				12-apr.-19	154,097.05	1486	23-apr.-19	
1234	1261	9-apr.-19	190202124	29-mar.-19	UTI FACILITY MANAGEMENT	252.65		servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	252.65	1464	22-apr.-19	
1235	1262	9-apr.-19	190202125	29-mar.-19	UTI FACILITY MANAGEMENT	61.80		servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	61.80	1464	22-apr.-19	
1236	1263	9-apr.-19	190202012	29-mar.-19	UTI FACILITY MANAGEMENT	102.43		servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	102.43	1464	22-apr.-19	
1237	1264	9-apr.-19	190202164	5-apr.-19	UTI FACILITY MANAGEMENT	2,143.29		servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	2,143.29	1471	23-apr.-19	
1238	1265	9-apr.-19	190202163	5-apr.-19	UTI FACILITY MANAGEMENT	3,845.97		servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3,845.97	1471	23-apr.-19	
1239	1266	9-apr.-19	190202159	5-apr.-19	UTI FACILITY MANAGEMENT	618.20		servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	618.20	1471	23-apr.-19	
1240	1267	9-apr.-19	190202158	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24		servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3,210.24	1471	23-apr.-19	
1241	1268	9-apr.-19	190202157	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24		servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3,210.24	1471	23-apr.-19	
1242	1269	9-apr.-19	190202167	8-apr.-19	UTI FACILITY MANAGEMENT	274,135.89		servicii	TOMESCU ADRIAN	8-mai.-19				25-apr.-19	274,135.89	1640	2-mai.-19	
1243	1270	9-apr.-19	13465	8-apr.-19	HELVETICA SOLUTIONS	7,497.00		produse	MICU LUMINITA	8-mai.-19				15-apr.-19	7,497.00	1643	2-mai.-19	
1244	1271	9-apr.-19	1651	8-apr.-19	SMART CONTROL	3,997.59		servicii	IONESCU GHEORGHE	8-mai.-19				18-apr.-19	3,997.59	1644	2-mai.-19	
1245	1272	9-apr.-19	20190115	8-apr.-19	ATSA INDUSTRY	1,363,145.00		utilaj	ROMAN GABRIEL	8-mai.-19				15-apr.-19	1,363,145.00	1390	17-apr.-19	
1246	1273	9-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04		servicii	LAZAR MIHAI	8-mai.-19				17-apr.-19	1,696.04	1641	2-mai.-19	
1247	1274	9-apr.-19	2281	2-apr.-19	CABINET INDIVIDUAL AC POP	11,332.14		onorariu	PODEA BOGDAN	9-apr.-19				25-apr.-19	11,332.14	1639	2-mai.-19	
1248	1275	9-apr.-19	4203	9-apr.-19	MB TELECOM LTD	7,214.77		piese	TOMESCU ADRIAN	8-mai.-19				19-apr.-19	7,214.77	1661	3-mai.-19	
1249	1276	9-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54		servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	1,978.54	1472	23-apr.-19	
1250	1277	9-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18		servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	5,035.18	1472	23-apr.-19	
1251	1278	9-apr.-19	209900070425	4-apr.-19	DANTE INTERNATIONAL	2,139.98		vitrina frigorifica	MICU LUMINITA	4-mai.-19				16-apr.-19	2,139.98	1622	25-apr.-19	
1252	1279	9-apr.-19	82967	8-apr.-19	VECTRA EUROLIFT SERVICE	138.46		manopera	ROMAN GABRIEL	11-apr.-19				23-apr.-19	138.46	1507	24-apr.-19	
1253	1280	9-apr.-19	11944347	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1,399.08		produse	MICU LUMINITA	8-mai.-19				12-apr.-19	1,399.08	1642	2-mai.-19	
1254	1281	9-apr.-19	11944346	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	153.51		produse	MICU LUMINITA	8-mai.-19				15-apr.-19	153.51	1642	2-mai.-19	
1255	1282	9-apr.-19	1028	8-apr.-19	UNIVERSAL AUTO CSP	3,322.48		jante	MICU LUMINITA	8-mai.-19				15-apr.-19	3,322.48	1378	16-apr.-19	
1256	1308	11-apr.-19	136730	31-mar.-19	IRIDEX GROUP SALUBRIZARE	210.82		colectat si transport deseuri	TOMA ADRIAN	15-apr.-19				12-apr.-19	210.82	1358	15-apr.-19	
1257	1307	11-apr.-19	112393	2-apr.-19	MEDIA SAT	1,096.18		internet	DAIA MARIUS	11-mai.-19				23-apr.-19	1,096.18	1638	2-mai.-19	
1258	1283	11-apr.-19	192	5-apr.-19	CMI DR ANTON CONSTANTA	600.00		test pupinel	MICU LUMINITA	5-mai.-19				18-apr.-19	600.00	1617	25-apr.-19	
1259	1306	11-apr.-19	20024967	5-apr.-19	SERVICE AUTO SERUS	4,532.85		reparatii auto	SUCIU VASILE	5-mai.-19				16-apr.-19	4,532.85	1474	23-apr.-19	
1260	1305	11-apr.-19	20024977	5-apr.-19	SERVICE AUTO SERUS	6,007.43		reparatii auto	SUCIU VASILE	7-mai.-19				16-apr.-19	6,007.43	1645	2-mai.-19	
1261	1304	11-apr.-19	73638	10-apr.-19	SERVICE CICLOP	7,252.90		reparatii auto	SUCIU VASILE	10-mai.-19				16-apr.-19	7,252.90	1673	6-mai.-19	
1262	1303	11-apr.-19	190641	20-mar.-19	BIOSOL PSI	2,856.00		monoxid carbon	IORDACHE CAMELIA	19-apr.-19					2,856.00	1470	23-apr.-19	
1263	1302	11-apr.-19	224	2-apr.-19	INC-DTCI ICSI RM VALCEA	7,359.92		apa pluviala	IORDACHE CAMELIA	2-mai.-19				18-apr.-19	7,359.92	1478	23-apr.-19	
1264	1301	11-apr.-19	1402	29-mar.-19	LPV SERVICE CONSULT	4,388.97		serv RSVTI	TOMESCU ADRIAN	29-apr.-19				19-apr.-19	4,388.97	1462	22-apr.-19	
1265	1300	11-apr.-19	201205925	8-apr.-19	NATURAL ES-MIDICAL	10,757.60		materiale	MICU LUMINITA	7-iun.-19				23-apr.-19	10,757.60	2042	30-mai.-19	
1266	1299	11-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54		serv antitero	FLOREA VALERIU	5-mai.-19					1,978.54	1472	23-apr.-19	
1267	1298	11-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18		sist static integrat	FLOREA VALERIU	5-mai.-19					5,035.18	1472	23-apr.-19	
1268	1297	11-apr.-19	70000769422	2-apr.-19	UPC ROMANIA	1,059.80		abonament	TOMESCU ADRIAN	2-mai.-19				24-apr.-19	1,059.80	1621	25-apr.-19	
1269	1296	11-apr.-19	191100140	28-mar.-19	DNATA CATERING	11,021.54		serv catering	BOC ANCA	28-apr.-19			ANULAT		11,021.54	1887	17-mai.-19	
1270	1295	11-apr.-19	12845	9-apr.-19	ATUM NETWORK	599.01		materiale	MICU LUMINITA	8-mai.-19				23-apr.-19	599.01	1637	2-mai.-19	
1271	1294	11-apr.-19	84	10-apr.-19	BRAI CATA	981,155.66		serv curatenie	TANASE VIOREL	10-mai.-19				15-apr.-19	981,155.66	1684, 1685	8-mai.-19	
1272	1293	11-apr.-19	8424	9-apr.-19	TTT COMPANY	823.72		materiale	MICU LUMINITA	9-mai.-19				18-apr.-19	823.72	1666	3-mai.-19	
1273	1292	11-apr.-19	209900171788	9-apr.-19	DANTE INTERNATIONAL	1,199.96		scaun birou	MICU LUMINITA	9-mai.-19				3-mai.-19	1,199.96	1672	6-mai.-19	
1274	1291	11-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4,299.99		telefon mobil	MICU LUMINITA	9-mai.-19					4,299.99	1664	3-mai.-19	
1275	1290	11-apr.-19	209900143379	9-apr.-19	DANTE INTERNATIONAL	1,099.99		frigider	MICU LUMINITA	8-mai.-19				3-mai.-19	1,099.99	1672	6-mai.-19	
1276	1289	11-apr.-19	19001812	9-apr.-19	OFFICE MAX	1,602.60		materiale	MICU LUMINITA	9-mai.-19				19-apr.-19	1,602.60	1686	8-mai.-19	
1277	1288	11-apr.-19	192280	9-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	762,570.17		controlul calitatii securitate	VOINOPOL MIRCEA	5-mai.-19				17-apr.-19	762,570.17	1443	18-apr.-19	
1278	1287	11-apr.-19	1579	9-apr.-19	ROZANI KRAFT	296.79		materiale	MICU LUMINITA	9-mai.-19				18-apr.-19	296.79	1667	3-mai.-19	
1279	1286	11-apr.-19	3422	11-apr.-19	BIO HYGIENE	1,832.60		materiale	MICU LUMINITA	11-mai.-19				16-apr.-19	1,832.60	1676	6-mai.-19	
1280	1285	11-apr.-19	19201740	31-mar.-19	STERICYCLE ROMANIA	285.60		deseuri medicale	BALTATU DANIELA	30-apr.-19				19-apr.-19	285.60	1461	22-apr.-19	
1281	1285'	11-apr.-19	19201741	31-mar.-19	STERICYCLE ROMANIA	228.48		deseuri medicale	BALTATU DANIELA	30-apr.-19				19-apr.-19	228.48	1461	22-apr.-19	
1282	1284	11-apr.-19	3093622	8-apr.-19	TRITON	1,717.37		materiale	MICU LUMINITA	28-apr.-19				8-mai.-19	1,717.37	1719	9-mai.-19	
1283	1309	12-apr.-19	9112	3-apr.-19	TEHNOTERM DOBROGEA	2,142.00		servicii	TOMA ADRIAN	3-mai.-19				18-apr.-19	2,142.00	1477	23-apr.-19	
1284	1310	12-apr.-19	4064	10-apr.-19	SRAC SERVICII GRUP	848.34		taxa curs	PETRESCU ANCA					24-apr.-19	848.34	1624	25-apr.-19	
1285	1311	12-apr.-19	4065	10-apr.-19	SRAC SERVICII GRUP	-452.84		stornare	PETRESCU ANCA					24-apr.-19	-452.84	1624	25-apr.-19	
1286	1313	12-apr.-19	15140	8-apr.-19	TROPEVM	38,427.48		pachet autocolant	MICU LUMINITA	9-mai.-19				22-apr.-19	38,427.48	1662	3-mai.-19	
1287	1314	12-apr.-19	18971	8-apr.-19	INDICATIV MEDIA	429.29		publicare anunt	BILCAN RALUCA	12-apr.-19					429.29	1457	19-apr.-19	
1288	1315	12-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04		servicii	ROMAN GABRIEL	8-mai.-19					1,696.04	1641	2-mai.-19	
1289	1316	12-apr.-19	19010120	9-apr.-19	ALTIMATE	203,948.40		servicii	CRETEANU MIHAI	24-mai.-19				16-mai.-19	203,948.40	1877	17-mai.-19	
1290	1317	12-apr.-19	29804	10-apr.-19	COMAT ELECTRISAM	5,035.64		produse	MICU LUMINITA	10-mai.-19				19-apr.-19	5,035.64	1668	3-mai.-19	
1291	1318	12-apr.-19	191300057	31-mar.-19	DNATA CATERING	9,417.60		servicii	WIMMER CRISTINA	30-apr.-19			ANULAT		9,417.60	?	?	
1292	1319	12-apr.-19	38416	5-apr.-19	DELTAMED	331.30		produse	MICU LUMINITA	5-mai.-19				18-apr.-19	331.30	1619	25-apr.-19	
1293	1321	12-apr.-19	1874	11-apr.-19	DUMIDET ACTIV	545.87		produse	MICU LUMINITA	11-apr.-19				18-apr.-19	545.87	1677	6-mai.-19	
1294	1320	12-apr.-19	38472	9-apr.-19	DELTAMED	6,319.19		baterie defibrilator	MICU LUMINITA	9-mai.-19				23-apr.-19	6,319.19	1663	3-mai.-19	
1295	1322	12-apr.-19	7113874	10-apr.-19	RO BO IMPORT EXPORT	1,292.94		servetele dezinfectante	MICU LUMINITA	10-mai.-19				16-apr.-19	1,292.94	1674	6-mai.-19	
1296	1323	12-apr.-19	217012019005	10-apr.-19	ROMPREST SERVICE	101,658.73		servicii	TANASE VIOREL	10-mai.-19				22-apr.-19	101,658.73	1671	6-mai.-19	
1297	1324	12-apr.-19	209900194896	10-apr.-19	DANTE INTERNATIONAL	1,059.99		frigider	MICU LUMINITA	10-mai.-19				23-apr.-19	1,059.99	1664	3-mai.-19	
1298	1325	12-apr.-19	20024971	6-apr.-19	SERVICE AUTO SERUS	3,675.71		reparatii auto	SUCIU VASILE	6-mai.-19				18-apr.-19	3,675.71	1645	2-mai.-19	
1299	1326	12-apr.-19	20024973	7-apr.-19	SERVICE AUTO SERUS	5,146.74		reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	5,146.74	1645	2-mai.-19	
1300	1327	12-apr.-19	20024974	7-apr.-19	SERVICE AUTO SERUS	2,083.51		reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	2,083.51	1645	2-mai.-19	
1301	1328	12-apr.-19	20024975	7-apr.-19	SERVICE AUTO SERUS	2,281.15		reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	2,281.15	1645	2-mai.-19	
1302	1329	12-apr.-19	20024976	7-apr.-19	SERVICE AUTO SERUS	2,307.41		reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	2,307.41	1645	2-mai.-19	
1303	1330	12-apr.-19	20024978	7-apr.-19	SERVICE AUTO SERUS	1,971.56		reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	1,971.56	1645	2-mai.-19	

1304	1331	12-apr.-19	20024979	7-apr.-19	SERVICE AUTO SERUS	399.97		reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	399.97	1645	2-mai.-19	
1305	1332	12-apr.-19	20024980	7-apr.-19	SERVICE AUTO SERUS	121.27		reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	121.27	1645	2-mai.-19	
1306	1333	12-apr.-19	20024972	7-apr.-19	SERVICE AUTO SERUS	2,087.65		reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	2,087.65	1645	2-mai.-19	
1307	1361	16-apr.-19	1198	15-apr.-19	ROM TECH	3,317.72		reparatii sist explozibil	FLOREA VALERIU	15-mai.-19				18-apr.-19	3,317.72	1792	10-mai.-19	
1308	1360	16-apr.-19	192469	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	32.58		supravegherea mentinerii ol	VASILESCU ADRIAN	20-apr.-19					32.58	1456	19-apr.-19	
1309	1359	16-apr.-19	192468	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,889,247.07		supravegherea mentinerii ol	VASILESCU ADRIAN	20-apr.-19				17-apr.-19	1,889,247.07	1443	18-apr.-19	
1310	1353	16-apr.-19	PROF 129930	15-apr.-19	METRO	7,032.90		cosuri alimente	MICU LUMINITA						7,032.90	?	?	
1311	1358	16-apr.-19	10	6-apr.-19	INNOVATIVE TEX SOLUTIONS	559.78		materiale	MICU LUMINITA	6-mai.-19				19-apr.-19	559.78	1636	2-mai.-19	
1312	1357	16-apr.-19	8	6-apr.-19	INNOVATIVE TEX SOLUTIONS	25,823.00		materiale	MICU LUMINITA	6-mai.-19				19-apr.-19	25,823.00	1636	2-mai.-19	
1313	1356	16-apr.-19	9	6-apr.-19	INNOVATIVE TEX SOLUTIONS	2,713.20		materiale	MICU LUMINITA	6-mai.-19				19-apr.-19	2,713.20	1636	2-mai.-19	
1314	1355	16-apr.-19	986293	11-apr.-19	EVOLUTIOON PREST SYSTEMS	4,139.00		materiale	MICU LUMINITA	11-mai.-19					4,139.00	1679	6-mai.-19	
1315	1355'	16-apr.-19	1801	15-apr.-19	MOTORCYCLE HUB	529.00		materiale	MICU LUMINITA	15-apr.-19				6-mai.-19	529.00	1687	8-mai.-19	
1316	1352	16-apr.-19	190305948310	1-apr.-19	TELEKOM ROMANIA COMMUNICATIONS	702.84		abonament	TOMESCU ADRIAN	23-apr.-19					702.84	achitat	achitat	
1317	1351	16-apr.-19	209900229290	11-apr.-19	DANTE INTERNATIONAL	1,499.99		materiale	MICU LUMINITA	11-mai.-19				19-apr.-19	1,499.99	1672	6-mai.-19	
1318	1350	16-apr.-19	11944668	15-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	5,378.80		materiale	MICU LUMINITA	15-mai.-19				8-mai.-19	5,378.80	1795	10-mai.-19	
1319	1349	16-apr.-19	1729463	15-apr.-19	GEVE COM	28,957.46		materiale	MICU LUMINITA	15-mai.-19				13-mai.-19	28,957.46	1813	15-mai.-19	
1320	1348	16-apr.-19	209900223205	11-apr.-19	DANTE INTERNATIONAL	479.97		materiale	MICU LUMINITA	11-mai.-19				19-apr.-19	479.97	1672	6-mai.-19	
1321	1348'	16-apr.-19	240	11-apr.-19	MONEDY	1,124.55		materiale	MICU LUMINITA	11-mai.-19				22-apr.-19	1,124.55	1676	6-mai.-19	
1322	1346'	16-apr.-19	19023167	11-apr.-19	SOF SERVICE	299.29		materiale	MICU LUMINITA	11-mai.-19				22-apr.-19	299.29	1675	6-mai.-19	
1323	1346	16-apr.-19	20190077	28-feb.-19	ATC&IT SOLUTIONS	6,990.00		curs	PETRESCU ANCA	3-mar.-19					6,990.00	704	28-feb.-19	
1324	1345	16-apr.-19	20190151	10-apr.-19	ATC&IT SOLUTIONS	2,330.00		curs	PETRESCU ANCA	13-apr.-19					2,330.00	1133	1-apr.-19	
1325	1341	16-apr.-19	81	10-apr.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	2,958.00		serv medicale	BERLEANU OCTAVIAN	10-mai.-19				22-apr.-19	2,958.00	1669	3-mai.-19	
1326	1340	16-apr.-19	4206	12-apr.-19	MB TELECOM LTD	2,643.47		piese schimb	TOMESCU ADRIAN	11-mai.-19				7-mai.-19	2,643.47	1702	9-mai.-19	
1327	1339	16-apr.-19	200169479	11-apr.-19	FLANCO RETAIL	4,799.92		materiale	MICU LUMINITA	11-mai.-19				23-apr.-19	4,799.92	1678	6-mai.-19	
1328	1338	16-apr.-19	18032555	31-mar.-19	MED LIFE	113.00		medicina muncii	BALTATU DANIELA	30-apr.-19				25-apr.-19	113.00	1626	25-apr.-19	
1329	1337	16-apr.-19	18032793	31-mar.-19	MED LIFE	14,012.00		medicina muncii	BALTATU DANIELA	30-apr.-19				25-apr.-19	14,012.00	1626	25-apr.-19	
1330	1336	16-apr.-19	4421	10-apr.-19	TINMAR ENERGY	1,759,194.99		energie	TOMESCU ADRIAN	3-iun.-19				23-apr.-19	1,759,194.99	1949	24-mai.-19	
1331	1334	16-apr.-19	8462	5-apr.-19	TRENCADIS CORP	1,844.50		mentenanta	STATE ANA MARIA	5-mai.-19				3-mai.-19	1,844.50	1675	6-mai.-19	
1332	1335	16-apr.-19	3815	15-apr.-19	CONFIDENT SERVICES	4,535.00		robe	PODEA BOGDAN	15-mai.-19					4,535.00	1225	10-apr.-19	
1333	1376	17-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	-3,237.26		corectie	TOMESCU ADRIAN						-3,237.26	storno	storno	storno
1334	1375	17-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	-953.46		corectie	TOMESCU ADRIAN						-953.46	storno	storno	storno
1335	1374	17-apr.-19	19658	17-apr.-19	IDEEA STIL GRUP	1,048.39		materiale	MICU LUMINITA	18-apr.-19				8-mai.-19	1,048.39	1720	9-mai.-19	
1336	1373	17-apr.-19	19657	17-apr.-19	IDEEA STIL GRUP	2,499.00		materiale	MICU LUMINITA	18-apr.-19				8-mai.-19	2,499.00	1720	9-mai.-19	
1337	1371	17-apr.-19	9196698	12-apr.-19	UP ROMANIA	104,450.00		vouchere de vacanta	GAFITEI GEORGIANA						104,450.00	1368	16-apr.-19	
1338	1370	17-apr.-19	9175627	16-apr.-19	UP ROMANIA	215,106.73		tichete cadou	GAFITEI GEORGIANA						215,106.73	1388	16-apr.-19	
1339	1369	17-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4,299.99		telefon mobil	MICU LUMINITA	9-mai.-19				19-apr.-19	4,299.99	1664	3-mai.-19	
1340	1368	17-apr.-19	986293	11-apr.-19	SOLUTION PREST SYSTEMS	4,139.00		telefon mobil	MICU LUMINITA	11-mai.-19				23-apr.-19	4,139.00	1679	6-mai.-19	
1341	1365	17-apr.-19	8601240106	16-apr.-19	DEDEMAN	8,277.74		materiale	MICU LUMINITA	16-mai.-19				3-mai.-19	8,277.74	1808	14-mai.-19	
1342	1363	17-apr.-19	1023545	11-apr.-19	HORUS CENTER	337.72		materiale	MICU LUMINITA	11-apr.-19				22-apr.-19	337.72	1677	6-mai.-19	
1343	1367	17-apr.-19	103082	15-apr.-19	TEO TRANS CONSULTING	44,029.33		lucrari	TANASE VIOREL	15-mai.-19				22-apr.-19	44,029.33	1793	10-mai.-19	
1344	1366	17-apr.-19	9754	16-apr.-19	AREVA SERVICII	1,190.00		lucari	TANASE VIOREL	16-mai.-19				25-apr.-19	1,190.00	1805	14-mai.-19	
1345	1368	17-apr.-19	494	16-apr.-19	RADISSON	11,812.50		pauza cafea	STATE ANA MARIA	16-mai.-19					11,812.50	?	?	
1346	1379	18-apr.-19	1904954	17-apr.-19	BUSINESS TRAVEL TURISM	4,712.00		bilet avion Ungureanu, Milit	DUTULESCU RALUCA	24-apr.-19				19-apr.-19	4,712.00	1463	22-apr.-19	
1347	1401	18-apr.-19	191715	15-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	476.32		avans servicii	TOMESCU ADRIAN						476.32	931	14-mar.-19	
1348	1400	18-apr.-19	192038	1-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-476.32		avans servicii	TOMESCU ADRIAN						-476.32	1443	18-apr.-19	
1349	1378	18-apr.-19	12452281	2-apr.-19	ORANGE ROMANIA	11,068.46		abonament	TOMESCU ADRIAN	17-mai.-19				7-mai.-19	11,068.46	1866	17-mai.-19	
1350	1377	18-apr.-19	12162565	2-apr.-19	ORANGE ROMANIA	3,606.58		abonament	TOMESCU ADRIAN	17-mai.-19				7-mai.-19	3,606.58	1867	17-mai.-19	
1351	1396	18-apr.-19	3152536	16-apr.-19	ENEL ENERGIE	47.77		abonament	TOMA ADRIAN	30-apr.-19				23-apr.-19	47.77	1505	24-apr.-19	
1352	1380	18-apr.-19	3171990	16-apr.-19	ENEL ENERGIE	1,496.84		abonament	TOMA ADRIAN	30-apr.-19				23-apr.-19	1,496.84	1506	24-apr.-19	
1353	1394	18-apr.-19	23585270	5-apr.-19	RCS&RDS	863.64		abonament	DAIA MARIUS	30-apr.-19				24-apr.-19	863.64	1623	25-apr.-19	
1354	1399	18-apr.-19	18051412	31-mar.-19	MED LIFE	149,682.00		serv medicale	BALTATU DANIELA	30-apr.-19				6-mai.-19	149,682.00	1688	8-mai.-19	
1355	1398	18-apr.-19	73	16-apr.-19	VIATA MEDICALA ROMANEASCA	400.00		ziar	BALTATU DANIELA	22-apr.-19				24-apr.-19	400.00	1398	18-apr.-19	
1356	1397	18-apr.-19	1093	12-apr.-19	SITA INFORMATION NETWORKING COMPUT	38,099.72		contract	DAIA MARIUS	12-mai.-19				23-apr.-19	38,099.72	1718	9-mai.-19	
1357	1395	18-apr.-19	192506	17-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37,638.93		controlul calitatii securitate	VOINOPOL MIRCEA	16-mai.-19				25-apr.-19	37,638.93	1804	14-mai.-19	
1358	1393	18-apr.-19	4209	17-apr.-19	MB TELECOM LTD	7,658.89		piese schimb	TOMESCU ADRIAN	15-mai.-19				22-apr.-19	7,658.89	1794	10-mai.-19	
1359	1392	18-apr.-19	4208	17-apr.-19	MB TELECOM LTD	33,532.55		revizie tehnica	TOMESCU ADRIAN	15-mai.-19				22-apr.-19	33,532.55	1794	10-mai.-19	
1360	1391	18-apr.-19	4210	17-apr.-19	MB TELECOM LTD	39,020.61		piese schimb	TOMESCU ADRIAN	15-mai.-19				13-mai.-19	39,020.61	1816	15-mai.-19	
1361	1390	18-apr.-19	292539	5-apr.-19	INES GROUP	1,068.76		linie internet	DAIA MARIUS	5-mai.-19				24-apr.-19	1,068.76	1627	25-apr.-19	
1362	1389	18-apr.-19	822	16-apr.-19	AGENTIA NATIONALA PENTRU RESURSE MIN	1,280.00		verificare fisa	TOMESCU ADRIAN	16-mai.-19					1,280.00	1246	11-apr.-19	
1363	1388	18-apr.-19	73703	17-apr.-19	SERVICE CICLOP	3,938.08		reparatii auto	SUCIU VASILE	17-mai.-19				2-mai.-19	3,938.08	1819	15-mai.-19	
1364	1387	18-apr.-19	8600	17-apr.-19	OTOPRINT	464.10		carti de vizita	MICU LUMINITA	17-apr.-19					464.10	1670	6-mai.-19	
1365	1386	18-apr.-19	7596	16-apr.-19	BUSINESS PLUS	18,699.99		revizie ambulift	ROMAN GABRIEL	16-mai.-19				3-mai.-19	18,699.99	1837	15-mai.-19	
1366	1385	18-apr.-19	7595	16-apr.-19	BUSINESS PLUS	4,108.33		revizie ambulift	ROMAN GABRIEL	16-mai.-19				25-apr.-19	4,108.33	1837	25-mai.-19	
1367	1384	18-apr.-19	190370	17-apr.-19	CEROB	16,464.99		reparatii	LAZAR GABRIEL	17-mai.-19				9-mai.-19	16,464.99	1818	15-mai.-19	
1368	1402	18-apr.-19	9969120	8-apr.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00		cotizatie	STATE ANA MARIA	8-mai.-19				8-mai.-19	14,457.00	1811	14-mai.-19	
1369	1383	18-apr.-19	190369	17-apr.-19	CEROB	121,829.28		reparatii	LAZAR MIHAI	17-mai.-19				25-apr.-19	121,829.28	1818	15-mai.-19	
1370	1382	18-apr.-19	8601240079	16-apr.-19	DEDEMAN	7,428.00		materiale	MICU LUMINITA	16-mai.-19				23-apr.-19	7,428.00	1808	14-mai.-19	
1371	1381	18-apr.-19	8600442096	17-apr.-19	DEDEMAN	7,428.00		materiale	MICU LUMINITA	17-mai.-19				23-apr.-19	7,428.00	1820	15-mai.-19	
1372	1415	22-apr.-19	9104	16-apr.-19	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA	16-mai.-19					343.20	1197	5-apr.-19	
1373	1414	22-apr.-19	95	22-apr.-19	BRAI CATA	198,232.21		serv	ZARA RADU	22-mai.-19				16-mai.-19	198,232.21	1878	17-mai.-19	
1374	1413	22-apr.-19	201205975	18-apr.-19	NATURAL ES-MIDICAL	38,032.40		materiale	MICU LUMINITA	17-iun.-19				6-mai.-19	38,032.40	2154	10-iun.-19	
1375	1412	22-apr.-19	29856	16-apr.-19	COMAT ELECTRISAM	2,052.51		materiale	MICU LUMINITA	16-mai.-19				3-mai.-19	2,052.51	1809	14-mai.-19	
1376	1411	22-apr.-19	29807	11-apr.-19	COMAT ELECTRISAM	5,926.20		materiale	MICU LUMINITA	11-mai.-19				3-mai.-19	5,926.20	1828	15-mai.-19	
1377	1410	22-apr.-19	1032	18-apr.-19	UNIVERSAL AUTO CSP	678.30		materiale	MICU LUMINITA	18-mai.-19				8-mai.-19	678.30	1833	15-mai.-19	
1378	1409	22-apr.-19	660883	17-apr.-19	DENTOTAL PROTECT	1,237.60		materiale	MICU LUMINITA	17-mai.-19				8-mai.-19	1,237.60	1826	15-mai.-19	
1379	1408	22-apr.-19	2784	18-apr.-19	VEOLIA APA SERVICII	610,512.65		abonament	PATURCA PAUL	17-mai.-19				7-mai.-19	610,512.65	1823	15-mai.-19	
1380	1408'	22-apr.-19	38605	17-apr.-19	DELTAMED	1,243.55		materiale	MICU LUMINITA	17-mai.-19				3-mai.-19	1,243.55	1822	15-mai.-19	
1381	1406	22-apr.-19	1905127	19-apr.-19	BUSINESS TRAVEL TURISM	29,235.00		bilete avion	MARINICA AURELIAN	26-apr.-19				23-apr.-19	29,235.00	1503	24-apr.-19	
1382	1405	22-apr.-19	1905128	19-apr.-19	BUSINESS TRAVEL TURISM	27,341.00		bilete avion	MARINICA AURELIAN	26-apr.-19				22-apr.-19	27,341.00	1503	24-apr.-19	
1383	1404	22-apr.-19	108435085	19-apr.-19	RAJA	310.19		abonament	TOMA ADRIAN	4-mai.-19				24-apr.-19	310.19	1620	25-apr.-19	
1384	1403	22-apr.-19	190305827083	1-apr.-19	TELEKOM ROMANIA COMMUNICATIONS	1,285.58		abonament	TOMESCU ADRIAN	31-mai.-19					1,285.58	achitat	achitat	
1385	1416	23-apr.-19	2641	22-apr.-19	THEDA TRAVEL MANAGEMENT	8,497.84		cazare Militaru	DUTULESCU RALUCA	22-apr.-19				23-apr.-19	8,497.84	1508	24-apr.-19	
1386	1435	23-apr.-19	8600250450	23-apr.-19	DEDEMAN	996.59		materiale	MICU LUMINITA	23-mai.-19				6-mai.-19	996.59	1864	17-mai.-19	
1387	1417	23-apr.-19	191595	12-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	218,700.72		bilete avion	STATE ANA MARIA	12-apr.-19					218,700.72	ecunoscuta	nerecunoscuta	nerecunoscuta
1388	1418	23-apr.-19	209900414527	19-apr.-19	DANTE INTERNATIONAL	4,999.99		televizor	MICU LUMINITA	19-mai.-19				8-mai.-19	4,999.99	1834	15-mai.-19	
1389	1419	23-apr.-19	209900414165	19-apr.-19	DANTE INTERNATIONAL	799.98		cuptor microunde	MICU LUMINITA	19-mai.-19				8-mai.-19	799.98	1834	15-mai.-19	
1390	1420	23-apr.-19	73712	18-apr.-19	SERVICE CICLOP	2,326.72		reparatii auto	SUCIU VASILE	18-mai.-19				16-mai.-19	2,326.72	1891	21-mai.-19	

1391	1420'	23-apr.-19	20025086	16-apr.-19	SERVICE AUTO SERUS	274.60		reparatii auto	SUCIU VASILE	16-mai.-19				6-mai.-19	274.60	1807	23-apr.-19	
1392	1421	23-apr.-19	2300424129	19-apr.-19	MOL	27,662.56		benzina	MICU LUMINITA	20-mai.-19				6-mai.-19	27,662.56	1846	16-mai.-19	
1393	1422	23-apr.-19	6300815736	18-apr.-19	ROMPETROL DOWNSTREAM	51,379.37		combustibil	MICU LUMINITA	18-mai.-19				6-mai.-19	51,379.37	1830	15-mai.-19	
1394	1423	23-apr.-19	6300815735	18-apr.-19	ROMPETROL DOWNSTREAM	102,743.34		combustibil	MICU LUMINITA	18-mai.-19				3-mai.-19	102,743.34	1830	15-mai.-19	
1395	1424	23-apr.-19	289123	16-apr.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVI	2,040.26		reinnoire domeniu	STATE ANA MARIA	16-mai.-19				10-mai.-19	2,040.26	1369	16-apr.-19	
1396	1426	23-apr.-19	4211	18-apr.-19	MB TELECOM LTD	2,644.91		piese schimb	TOMESCU ADRIAN	17-mai.-19				7-mai.-19	2,644.91	1816	15-mai.-19	
1397	1426'	23-apr.-19	3017948	19-apr.-19	ARABESQUE	7,910.02		materiale	MICU LUMINITA	19-mai.-19				3-mai.-19	7,910.02	1836	15-mai.-19	
1398	1427	23-apr.-19	840	22-apr.-19	AER REVOLUTIONS	17,707.20		reparatii auto	SUCIU VASILE	22-mai.-19				6-mai.-19	17,707.20	1849, 1850	16-mai.-19	
1399	1428	23-apr.-19	82966	8-apr.-19	VECTRA EUROLIFT SERVICE	-138.46		reparatii	LAZAR MIHAI	8-mai.-19					-138.46	no la 79091	storno la 79091	
1400	1429	23-apr.-19	79091	17-dec.-18	VECTRA EUROLIFT SERVICE	138.46		reparatii	LAZAR MIHAI	17-ian.-19					138.46	storno	storno	
1401	1430	23-apr.-19	20192032	19-apr.-19	ECOGREEN CONSTRUCT	4,788.32		serv vidanjare	FULGER FLORIN	18-mai.-19				2-mai.-19	4,788.32	1831	15-mai.-19	
1402	1431	23-apr.-19	5741	15-apr.-19	ELECTRO SERVICE	761.60		verif cizme si manusi	PATURCA PAUL	15-mai.-19				7-mai.-19	761.60	1796	10-mai.-19	
1403	1432	23-apr.-19	30907	18-apr.-19	TEHVOROM SNAGOV	553.50		materiale	MICU LUMINITA	18-mai.-19				3-mai.-19	553.50	1827	15-mai.-19	
1404	1433	23-apr.-19	4204	16-apr.-19	ADMINISTRATIA BAZINALA DE APA ARGES VI	7,074.41		prest serv	MARTIAN VLAD	16-mai.-19				7-mai.-19	7,074.41	1806	14-mai.-19	
1405	1434	23-apr.-19	1389	22-apr.-19	SOCECC	70,210.00		serv audit	NEGOITA GABI	22-mai.-19				24-apr.-19	70,210.00	1852	16-mai.-19	
1406	1449	24-apr.-19	4337	23-apr.-19	THEDA TRAVEL MANAGEMENT	8,497.84		cazare Militaru	DUTULESCU RALUCA	23-apr.-19				25-apr.-19	8,497.84	1508	24-apr.-19	
1407	1448	24-apr.-19	2113	22-apr.-19	GLOBAL EQUIPMENTS	7,961.10		materiale	MICU LUMINITA	22-mai.-19				8-mai.-19	7,961.10	1847	16-mai.-19	
1408	1447	24-apr.-19	1091	24-apr.-19	HELINICK	76,415.68		upgrade software	FLOREA VALERIU	24-mai.-19				14-mai.-19	76,415.68	1902	21-mai.-19	
1409	1446	24-apr.-19	90043106	23-apr.-19	SWARCO VICAS	99,493.28		materiale	MICU LUMINITA	23-mai.-19				6-mai.-19	99,493.28	1890	21-mai.-19	
1410	1445	24-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	-3,237.26		internet	TOMESCU ADRIAN	13-mai.-19					-3,237.26	storno	storno	storno
1411	1444	24-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	-953.46		internet	TOMESCU ADRIAN	13-mai.-19				7-mai.-19	-953.46	1866	17-mai.-19	
1412	1443	24-apr.-19	27	19-apr.-19	LARA FARM	85.80		materiale	MICU LUMINITA	19-mai.-19				6-mai.-19	85.80	1835	15-mai.-19	
1413	1442	24-apr.-19	16	9-apr.-19	LARA FARM	6,698.39		materiale	MICU LUMINITA	9-mai.-19				6-mai.-19	6,698.39	1690	8-mai.-19	
1414	1441	24-apr.-19	990792	22-apr.-19	EVOLUTION PREST SYSTEMS	3,899.00		materiale	MICU LUMINITA	22-mai.-19				8-mai.-19	3,899.00	1717	9-mai.-19	
1415	1440	24-apr.-19	208409483	23-apr.-19	GASPECO LD	523.60		materiale	MICU LUMINITA	23-mai.-19					523.60	1432	18-apr.-19	
1416	1438	24-apr.-19	200	19-apr.-19	TARUS MEDIA	676.00	PROFORMA	abonament	BALTATU DANIELA	19-mai.-19					676.00	1682	7-mai.-19	
1417	1439	24-apr.-19	208409484	23-apr.-19	GASPECO LD	349.86		materiale	MICU LUMINITA	23-mai.-19					349.86	1432	18-apr.-19	
1418	1437	24-apr.-19	3046	23-apr.-19	EMP TRADE	369,000.06		piese schimb	TOMESCU ADRIAN	22-mai.-19				7-mai.-19	369,000.06	1851	16-mai.-19	
1419	1436	24-apr.-19	3044	23-apr.-19	EMP TRADE	34,573.05		piese schimb	TOMESCU ADRIAN	22-mai.-19				7-mai.-19	34,573.05	1851	16-mai.-19	
1420	1468	25-apr.-19	1905494	25-apr.-19	BUSINESS TRAVEL TURISM	2,959.00		bilet avion Martian	MARTIAN VLAD	2-mai.-19				25-apr.-19	2,959.00	1634	25-apr.-19	
1421	1450	25-apr.-19	191100140	28-mar.-19	DNATA CATERING	11,021.54		prestatii	CHIRIC LILIANA	2-apr.-19				2-mai.-19	11,021.54	1887	17-mai.-19	
1422	1453	25-apr.-19	191100186	24-apr.-19	DNATA CATERING	10,712.52		prestatii	CHIRIC LILIANA	24-mai.-19				2-mai.-19	10,712.52	1894	21-mai.-19	
1423	1467	25-apr.-19	5864	23-apr.-19	Z&Z PIRO	34,486.20		mixtura asfaltica	MICU LUMINITA	23-mai.-19				8-mai.-19	34,486.20	1859	17-mai.-19	
1424	1466	25-apr.-19	190202637	24-apr.-19	UTI FACILITY MANAGEMENT	141.16		reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	141.16	1893	21-mai.-19	
1425	1465	25-apr.-19	190202638	24-apr.-19	UTI FACILITY MANAGEMENT	618.71		reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	618.71	1893	21-mai.-19	
1426	1464	25-apr.-19	190202635	24-apr.-19	UTI FACILITY MANAGEMENT	1,097.16		reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	1,097.16	1893	21-mai.-19	
1427	1462	25-apr.-19	190202686	24-apr.-19	UTI FACILITY MANAGEMENT	44,774.21		reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	44,774.21	1915	22-mai.-19	
1428	1462'	25-apr.-19	190202687	24-apr.-19	UTI FACILITY MANAGEMENT	7,527.67		reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	7,527.67	1915	22-mai.-19	
1429	1461	25-apr.-19	190202634	24-apr.-19	UTI FACILITY MANAGEMENT	529.75		reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	529.75	1893	21-mai.-19	
1430	1460	25-apr.-19	190202636	24-apr.-19	UTI FACILITY MANAGEMENT	913.30		reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	913.30	1893	21-mai.-19	
1431	1459	25-apr.-19	1190143	23-apr.-19	RASIROM	1,913.03		echipament protectie inceni	POTORAC BOGDAN	25-mai.-19				16-mai.-19	1,913.03	1905	21-mai.-19	
1432	1457'	25-apr.-19	5276	23-apr.-19	NOVOMED INTERNATIONAL	2,618.00		materiale	MICU LUMINITA	23-mai.-19				8-mai.-19	2,618.00	1457	25-apr.-19	
1433	1457	25-apr.-19	209900492113	23-apr.-19	DANTE INTERNATIONAL	5,990.00		telefon mobil	MICU LUMINITA	23-mai.-19				6-mai.-19	5,990.00	1862	17-mai.-19	
1434	1456	25-apr.-19	209900493212	23-apr.-19	DANTE INTERNATIONAL	2,339.10		telefon mobil	MICU LUMINITA	23-mai.-19				8-mai.-19	2,339.10	1862	17-mai.-19	
1435	1455	25-apr.-19	11944792	16-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	5,378.80		materiale	MICU LUMINITA	16-mai.-19				8-mai.-19	5,378.80	1795	10-mai.-19	
1436	1454	25-apr.-19	1545	24-apr.-19	CEAUSESCU&PARTNERS	13,387.50		consultanta fiscala	NEGOITA GABI	24-mai.-19				6-mai.-19	13,387.50	1892	21-mai.-19	
1437	1452	25-apr.-19	18091	23-apr.-19	SANITO DISTRIBUTION	1,478.16		materiale	MICU LUMINITA	23-mai.-19				13-mai.-19	1,478.16	1858	17-mai.-19	
1438	1451	25-apr.-19	4214	24-apr.-19	MB TELECOM LTD	634.16		piese schimb	TOMESCU ADRIAN	23-mai.-19				13-mai.-19	634.16	1816	15-mai.-19	
1439	1451'	25-apr.-19	2277	23-apr.-19	CONFORT	58,483.12		sit lucrari	TOMESCU ADRIAN	23-mai.-19				9-mai.-19	58,483.12	1861	17-mai.-19	
1440	1454'	25-apr.-19	190491049	24-apr.-19	APA NOVA BUCURESTI	209.44		abonament	FULGER FLORIN	9-mai.-19				13-mai.-19	209.44	1817	15-mai.-19	
1441		2-mai.-19	1069	1-mar.-19	SITA INFORMATION NETWORKING COMPUT	592,341.78		servicii	CRETEANU MIHAI	1-apr.-19				7-mai.-19	592,341.78	1704	9-mai.-19	
1442	1470	2-mai.-19	620455	18-feb.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVI	7,044.80		servicii	IORDACHE CAMELIA	18-mar.-19				24-mai.-19	7,044.80	1994	27-mai.-19	
1443	1484	2-mai.-19	2367	18-apr.-19	M&S VIAMOND	900.40		cutie postala	MICU LUMINITA	18-mai.-19				8-mai.-19	900.40	1832	15-mai.-19	
1444	1483	2-mai.-19	4400008318	25-apr.-19	LINDE GAZ ROMANIA	516.20		oxigen	MICU LUMINITA	25-mai.-19				7-mai.-19	516.20	1916	22-mai.-19	
1445	1482	2-mai.-19	3600	24-apr.-19	DRAGER SAFETY ROMANIA	464.10		service	MICU LUMINITA	24-mai.-19				13-mai.-19	464.10	1857	17-mai.-19	
1446	1481	2-mai.-19	490	25-apr.-19	DMV AVIATECH	4,983.10		maneca vant	MICU LUMINITA	25-mai.-19				8-mai.-19	4,983.10	1913, 1914	22-mai.-19	
1447	1480	2-mai.-19	20025177	23-apr.-19	SERVICE AUTO SERUS	-1,200.95		anvelope	SUCIU VASILE	23-apr.-19					-1,200.95	a 20024532	storno la 20024532	
1448	1478	2-mai.-19	25701	24-apr.-19	TARGET	6,499.99		ulei auto	MICU LUMINITA	24-mai.-19				13-mai.-19	6,499.99	1903	21-mai.-19	
1449	1477	2-mai.-19	89	25-apr.-19	ADVE	8,180.00		panouri pvc	MICU LUMINITA	25-mai.-19				16-mai.-19	8,180.00	1904	21-mai.-19	
1450	1476	2-mai.-19	20160139050	2-mai.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00		servicii	FLOREA VALERIU	2-iun.-19				15-mai.-19	12,410.00	25	17-mai.-19	
1451	1475	2-mai.-19	801	2-mai.-19	EURO NUCLEAR SECURITY SERVICES	394,093.20		abonament	TOMESCU ADRIAN	12-iun.-19				15-mai.-19	394,093.20	2105	5-iun.-19	
1452	1474	2-mai.-19	20025181	23-apr.-19	SERVICE AUTO SERUS	1,344.13		service auto	SUCIU VASILE	23-mai.-19				16-mai.-19	1,344.13	1898	21-mai.-19	
1453	1473	2-mai.-19	20025186	23-apr.-19	SERVICE AUTO SERUS	7,991.25		reparatie auto	SUCIU VASILE	23-mai.-19				16-mai.-19	7,991.25	1898	21-mai.-19	
1454	1472	2-mai.-19	20025187	23-apr.-19	SERVICE AUTO SERUS	2,132.99		reparatie auto	SUCIU VASILE	23-mai.-19				16-mai.-19	2,132.99	1917	22-mai.-19	
1455	1471	2-mai.-19	20025200	24-apr.-19	SERVICE AUTO SERUS	1,448.81		reparatie auto	SUCIU VASILE	24-mai.-19				16-mai.-19	1,448.81	1898	21-mai.-19	
1456	1505	6-mai.-19	321	2-mai.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	52,858.73		servicii	MARINESCU EMILIA	2-iun.-19				14-mai.-19	52,858.73	1981, 1982	24-mai.-19	
1457	1504	6-mai.-19	322	2-mai.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	5,843.23		servicii	MARINESCU EMILIA	2-iun.-19				14-mai.-19	5,843.23	1981, 1982	24-mai.-19	
1458	1503	6-mai.-19	133	30-apr.-19	GADILICEA	1,240.00		servicii	STATE ANA MARIA	30-mai.-19				16-mai.-19	1,240.00	1876	17-mai.-19	
1459	1502	6-mai.-19	1150292	2-mai.-19	NEI DIVIZIA DE SECURITATE	43,525.44		servicii paza	FLOREA VALERIU	1-iun.-19				14-mai.-19	43,525.44	1940	24-mai.-19	
1460	1501	6-mai.-19	19030	2-mai.-19	PKF CONSTRUCT	126,879.36		servicii	PATURCA PAUL	1-iun.-19				13-mai.-19	126,879.36	1939	24-mai.-19	
1461	1500	6-mai.-19	10315492	30-apr.-19	CUMPANA 1993	5,643.50		apa	MICU LUMINITA	30-mai.-19				13-mai.-19	5,643.50	1929	23-mai.-19	
1462	1499	6-mai.-19	10315493	30-apr.-19	CUMPANA 1993	680.42		apa	MICU LUMINITA	30-mai.-19				13-mai.-19	680.42	1929	23-mai.-19	
1463	1498	6-mai.-19	191400096	30-apr.-19	DNATA CATERING	9,358.18		consumatie pasageri	CHIRIC LILIANA	30-mai.-19				28-mai.-19	9,358.18	2028	29-mai.-19	
1464	1497	6-mai.-19	191400097	30-apr.-19	DNATA CATERING	1,468,381.08		consumatie pasageri	POPESCU OANA	30-mai.-19				10-iun.-19	1,468,381.08	2176	11-iun.-19	
1465	1496	6-mai.-19	71	2-mai.-19	STAR PRO CENTER INTL	255,126.62		servicii intretinere si reparat	ADAM ADRIAN	1-iun.-19				16-mai.-19	255,126.62	1924	22-mai.-19	
1466	1495	6-mai.-19	3053	2-mai.-19	EMP TRADE	162,274.65		abonament	TOMESCU ADRIAN	3-iun.-19				15-mai.-19	162,274.65	1947	24-mai.-19	
1467	1494	6-mai.-19	3051	2-mai.-19	EMP TRADE	210,929.68		abonament	TOMESCU ADRIAN	3-iun.-19				15-mai.-19	210,929.68	1947	24-mai.-19	
1468	1493	6-mai.-19	3052	2-mai.-19	EMP TRADE	9,251.30		garantie buna executie	TOMESCU ADRIAN	3-iun.-19				15-mai.-19	9,251.30	1948	24-mai.-19	
1469	1492	6-mai.-19	4228	2-mai.-19	MB TELECOM LTD	69,244.70		abonament	TOMESCU ADRIAN	31-mai.-19				15-mai.-19	69,244.70	1932	23-mai.-19	
1470	1490	6-mai.-19	4226	2-mai.-19	MB TELECOM LTD	20,384.13		abonament	TOMESCU ADRIAN	31-mai.-19				15-mai.-19	20,384.13	1932	23-mai.-19	
1471	1489	6-mai.-19	4225	2-mai.-19	MB TELECOM LTD	254,801.61		abonament	TOMESCU ADRIAN	31-mai.-19				15-mai.-19	254,801.61	1932	23-mai.-19	
1472	1488	6-mai.-19	1968	25-apr.-19	ALCOR COMCO	782.30		servicii	TOMA ADRIAN	25-mai.-19				16-mai.-19	782.30	1906	21-mai.-19	
1473	1487	6-mai.-19	2333	25-apr.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	2,040.84		mentenanta	TOMA ADRIAN	25-mai.-19				16-mai.-19	2,040.84	1908, 1909	21-mai.-19	
1474	1486	6-mai.-19	9623	24-apr.-19	OTOPRINT	77.35		carti de vizita	MICU LUMINITA	24-apr.-19				13-mai.-19	77.35	1814	15-mai.-19	
1475	1485	6-mai.-19	80723	2-mai.-19	ADETRANS	67,170.34		anvelope	MICU LUMINITA	2-iun.-19				16-mai.-19	67,170.34	1946	24-mai.-19	
1476	1491	6-mai.-19	4227	2-mai.-19	MB TELECOM LTD	15,571.21		abonament	TOMESCU ADRIAN	31-mai.-19				15-mai.-19	15,571.21	1932	23-mai.-19	
1477	1506	7-mai.-19	810272	3-mai.-19	PESTCONTROL EXPERT	1,785.36		produse	MICU LUMINITA	10-mai.-19				28-mai.-19	1,785.36	2018	29-mai.-19	

1478	1507	7-mai.-19	4231	6-mai.-19	MB TELECOM LTD	5,283.06		piese	TOMESCU ADRIAN	4-iun.-19				23-mai.-19	5,283.06	2001	28-mai.-19	
1479	1508	7-mai.-19	4232	6-mai.-19	MB TELECOM LTD	38,989.46		piese	TOMESCU ADRIAN	4-iun.-19				23-mai.-19	38,989.46	2001	28-mai.-19	
1480	1509	7-mai.-19	511	2-mai.-19	CABINET NOTAR PUBLIC POP TANIA MONICA	178.50		onorariu	PODEA BOGDAN	9-mai.-19					178.50	1872	17-mai.-19	
1481	1510	7-mai.-19	7600	6-mai.-19	BUSINESS PLUS	7,810.47		pompa apa si garnitura	MICU LUMINITA	5-iun.-19				16-mai.-19	7,810.47	2034	29-mai.-19	
1482	1511	7-mai.-19	29899	6-mai.-19	COMAT ELECTRISAM	4,384.09		cutii	MICU LUMINITA	6-iun.-19				16-mai.-19	4,384.09	2004	28-mai.-19	
1483	1512	7-mai.-19	5950	6-mai.-19	MDM ELECTRONIC	813.96		surse alimentare	MICU LUMINITA	5-iun.-19				16-mai.-19	813.96	2006	28-mai.-19	
1484	1513	7-mai.-19	2944	6-mai.-19	HIGH LEVEL TRADE	357.00		sticker	MICU LUMINITA	6-iun.-19				21-mai.-19	357.00	2013	28-mai.-19	
1485	1514	7-mai.-19	18360663	2-mai.-19	SELECT DIPLOMATIC GROUP	67,111.24		servicii	CHISCAN GEORGE	2-iun.-19				16-mai.-19	67,111.24	1941	24-mai.-19	
1486	1515	7-mai.-19	1099	2-mai.-19	SITA INFORMATION NETWORKING COMPUT	594,415.52		servicii	CRETEANU MIHAI	2-iun.-19				10-mai.-19	594,415.52	1945	24-mai.-19	
1487	1516	7-mai.-19	1274950	6-mai.-19	GTS TELECOM	1,979.33		servicii	FLOREA VALERIU	5-iun.-19				15-mai.-19	1,979.33	2007	28-mai.-19	
1488	1517	7-mai.-19	1274951	6-mai.-19	GTS TELECOM	5,037.19		servicii	FLOREA VALERIU	5-iun.-19				15-mai.-19	5,037.19	2007	28-mai.-19	
1489	1518	7-mai.-19	14160	7-mai.-19	REGIONAL AIR SUPORT	6,940.00		produse	MICU LUMINITA	6-iun.-19				22-mai.-19	6,940.00	2032	29-mai.-19	
1490	1519	7-mai.-19	2289	6-mai.-19	CABINET INDIVIDUAL AC POP	11,317.38		onorariu	PODEA BOGDAN	13-mai.-19				3-iun.-19	11,317.38	2066	4-iun.-19	
1491	1520	7-mai.-19	93741996	27-mar.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	1,650.00		curs	PETRESCU ANCA	27-apr.-19					1,650.00	?	?	
1492	1521	7-mai.-19	190369	30-apr.-19	BEIA CONSULT INTERNATIONAL	1,160.25		servicii	MIHALACHE FLORIN	7-iun.-19				15-mai.-19	1,160.25	2084	5-iun.-19	
1493	1531	7-mai.-19	53515	30-apr.-19	ROMATSA	2,310.15		servicii tehnice	DAIA MARIUS	4-iun.-19				10-mai.-19	2,310.15	2003	28-mai.-19	
1494	1532	7-mai.-19	53520	30-apr.-19	ROMATSA	21,135.64		servicii tehnice	MIHALACHE FLORIN	4-iun.-19				10-mai.-19	21,135.64	2003	28-mai.-19	
1495	1529	7-mai.-19	53514	30-apr.-19	ROMATSA	1,736.69		servicii telecomunicatii	DAIA MARIUS	4-iun.-19				10-mai.-19	1,736.69	2003	28-mai.-19	
1496	1530	7-mai.-19	53519	30-apr.-19	ROMATSA	26,262.36		servicii telecomunicatii	PAUNESCU CARMEN	4-iun.-19				10-mai.-19	26,262.36	2003	28-mai.-19	
1497	1522	7-mai.-19	10421621747	15-apr.-19	EON ENERGIE ROMANIA	594,836.41		gaze	TOMESCU ADRIAN	15-mai.-19				13-mai.-19	594,836.41	1815	15-mai.-19	
1498	1523	7-mai.-19	5682	30-apr.-19	VIATA MEDICALA ROMANEASCA	400.00		abonament	BALTATU DANIELA	30-apr.-19					400.00	1625	25-apr.-19	
1499	1524	7-mai.-19	760	2-mai.-19	TARUS MEDIA	676.00		abonament	BALTATU DANIELA	20-mai.-19					676.00	?	?	
1500	1525	7-mai.-19	138100	30-apr.-19	IRIDEX GROUP SALUBRIZARE	505.96		colectare si transport deseu	TOMA ADRIAN	15-mai.-19				14-mai.-19	505.96	1824	15-mai.-19	
1501	1526	7-mai.-19	190202716	30-apr.-19	UTI FACILITY MANAGEMENT	409.60		servicii	TOMESCU ADRIAN	30-mai.-19				15-mai.-19	409.60	1933	23-mai.-19	
1502	1527	7-mai.-19	190202718	30-apr.-19	UTI FACILITY MANAGEMENT	84,932.09		servicii	TOMESCU ADRIAN	30-mai.-19				13-mai.-19	84,932.09	1933	23-mai.-19	
1503	1528	7-mai.-19	190202719	30-apr.-19	UTI FACILITY MANAGEMENT	2,252,438.54		servicii	TOMESCU ADRIAN	30-mai.-19				13-mai.-19	2,252,438.54	1933	23-mai.-19	
1504	1533	7-mai.-19	1190169	6-mai.-19	RASIROM	510,686.40		abonament	PAUNESCU CARMEN	7-iun.-19				15-mai.-19	510,686.40	2040	30-mai.-19	
1505	1534	7-mai.-19	2160190005	6-mai.-19	ROMPREST SERVICII INTEGRATE	68,199.40		servicii	PATURCA PAUL	7-iun.-19				14-mai.-19	68,199.40	2043	30-mai.-19	
1506	1535	7-mai.-19	1188471	30-apr.-19	TIPOGRAFIA REAL	3,936.52		formulare	MICU LUMINITA	15-mai.-19				16-mai.-19	3,936.52	1869	17-mai.-19	
1507	1572	8-mai.-19	20190130	6-mai.-19	ATSA INDUSTRY	237,452.60		plug zapada	MICU LUMINITA	5-iun.-19				16-mai.-19	237,452.60	2052	30-mai.-19	
1508	1571	8-mai.-19	20025237	30-apr.-19	SERVICE AUTO SERUS	1,571.50		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,571.50	1934	23-mai.-19	
1509	1570	8-mai.-19	20025238	30-apr.-19	SERVICE AUTO SERUS	1,571.50		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,571.50	1934	23-mai.-19	
1510	1569	8-mai.-19	20025283	6-mai.-19	SERVICE AUTO SERUS	1,789.58		reparatii auto	SUCIU VASILE	5-iun.-19				16-mai.-19	1,789.58	2010	28-mai.-19	
1511	1568	8-mai.-19	20025284	6-mai.-19	SERVICE AUTO SERUS	7,145.09		reparatii auto	SUCIU VASILE	5-iun.-19				16-mai.-19	7,145.09	2010	28-mai.-19	
1512	1564	8-mai.-19	20025229	26-apr.-19	SERVICE AUTO SERUS	1,583.38		reparatii auto	SUCIU VASILE	26-mai.-19				16-mai.-19	1,583.38	1917	22-mai.-19	
1513	1563	8-mai.-19	20025230	26-apr.-19	SERVICE AUTO SERUS	1,588.88		reparatii auto	SUCIU VASILE	26-mai.-19				16-mai.-19	1,588.88	1917	22-mai.-19	
1514	1562	8-mai.-19	20025231	26-apr.-19	SERVICE AUTO SERUS	1,474.66		reparatii auto	SUCIU VASILE	26-mai.-19				16-mai.-19	1,474.66	1917	22-mai.-19	
1515	1561	8-mai.-19	20025233	26-apr.-19	SERVICE AUTO SERUS	2,629.84		reparatii auto	SUCIU VASILE	26-mai.-19				16-mai.-19	2,629.84	1917	22-mai.-19	
1516	1560	8-mai.-19	20025232	26-apr.-19	SERVICE AUTO SERUS	2,682.07		reparatii auto	SUCIU VASILE	26-mai.-19				16-mai.-19	2,682.07	1917	22-mai.-19	
1517	1559	8-mai.-19	20025254	30-apr.-19	SERVICE AUTO SERUS	2,157.57		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	2,157.57	1934	23-mai.-19	
1518	1558	8-mai.-19	20025256	30-apr.-19	SERVICE AUTO SERUS	1,436.47		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,436.47	1934	23-mai.-19	
1519	1557	8-mai.-19	20025258	30-apr.-19	SERVICE AUTO SERUS	5,482.38		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	5,482.38	1934	23-mai.-19	
1520	1556	8-mai.-19	20025259	30-apr.-19	SERVICE AUTO SERUS	4,913.62		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	4,913.62	1934	23-mai.-19	
1521	1555	8-mai.-19	20025261	30-apr.-19	SERVICE AUTO SERUS	5,284.62		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	5,284.62	1934	23-mai.-19	
1522	1554	8-mai.-19	20025253	30-apr.-19	SERVICE AUTO SERUS	1,391.34		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,391.34	1934	23-mai.-19	
1523	1553	8-mai.-19	20025252	30-apr.-19	SERVICE AUTO SERUS	1,391.34		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,391.34	1934	23-mai.-19	
1524	1552	8-mai.-19	20025251	30-apr.-19	SERVICE AUTO SERUS	1,391.34		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,391.34	1934	23-mai.-19	
1525	1551	8-mai.-19	20025248	30-apr.-19	SERVICE AUTO SERUS	1,391.34		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,391.34	1934	23-mai.-19	
1526	1550	8-mai.-19	20025246	30-apr.-19	SERVICE AUTO SERUS	1,571.50		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,571.50	1934	23-mai.-19	
1527	1549	8-mai.-19	20025241	30-apr.-19	SERVICE AUTO SERUS	1,571.50		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,571.50	1934	23-mai.-19	
1528	1548	8-mai.-19	20024240	30-apr.-19	SERVICE AUTO SERUS	1,571.50		reparatii auto	SUCIU VASILE	30-mai.-19					1,571.50	570	18-feb.-19	
1529	1547	8-mai.-19	20025239	30-apr.-19	SERVICE AUTO SERUS	1,571.50		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,571.50	1934	23-mai.-19	
1530	1546	8-mai.-19	51101	7-mai.-19	EURO APAVOL	170,252.55		canalizare	TOMESCU ADRIAN	22-mai.-19				15-mai.-19	170,252.55	1863	17-mai.-19	
1531	1545	8-mai.-19	10421621747	15-apr.-19	EON ENERGIE ROMANIA	594,836.41		gaze	TOMESCU ADRIAN	15-mai.-19					594,836.41	1815	15-mai.-19	dublata
1532	1544	8-mai.-19	7002383	30-apr.-19	ROPECO BUCURESTI	376.84		servicii	TOCU BOGDAN	30-mai.-19				24-mai.-19	376.84	1995	27-mai.-19	
1533	1543	8-mai.-19	314	2-mai.-19	URBIO PALAGIO	13,625.50		cosuri gunoi	MICU LUMINITA	2-iun.-19				16-mai.-19	13,625.50	1944	24-mai.-19	
1534	1542	8-mai.-19	1440	8-mai.-19	AC COMFORT&SAFETY SYSTEMS	251,328.00		jetoane	MICU LUMINITA	8-iun.-19				21-mai.-19	251,328.00	2046	30-mai.-19	
1535	1540	8-mai.-19	15195	6-mai.-19	TROPEVM	4,269.72		pachet autocolant	MICU LUMINITA	5-iun.-19				22-mai.-19	4,269.72	2008	28-mai.-19	
1536	1539	8-mai.-19	19105	24-apr.-19	INDICATIV MEDIA	616.48		publicare anunt	BALCAN RALUCA	6-mai.-19				16-mai.-19	616.48	1899	21-mai.-19	
1537	1538	8-mai.-19	201700156	1-mai.-19	X GUARD SECURITY SYSTEM	114,905.45		servicii	FLOREA VALERIU	1-iun.-19				14-mai.-19	114,905.45	1951	24-mai.-19	
1538	1537	8-mai.-19	201700155	1-mai.-19	X GUARD SECURITY SYSTEM	540,540.55		servicii	FLOREA VALERIU	1-iun.-19				14-mai.-19	540,540.55	1951	24-mai.-19	
1538	1536	8-mai.-19	209900681292	6-mai.-19	DANTE INTERNATIONAL	2,599.99		telefon mobil	MICU LUMINITA	5-iun.-19				16-mai.-19	2,599.99	2005	28-mai.-19	
1539	1567	8-mai.-19	1216035	7-mai.-19	MHA ACTIV SYSTEM	166,931.30		servicii	FLOREA VALERIU	7-iun.-19				19-iun.-19	166,931.30	2323	20-iun.-19	
1540	1566	8-mai.-19	841	7-mai.-19	AER REVOLUTIONS	3,847.91		mentenanta	TOMESCU ADRIAN	22-mai.-19				16-mai.-19	3,847.91	1911, 1912	21-mai.-19	
1541	1565	8-mai.-19	73847	6-mai.-19	SERVICE CICLOP	6,737.65		reparatii auto	SUCIU VASILE	6-iun.-19				16-mai.-19	6,737.65	2009	28-mai.-19	
1542	1573	9-mai.-19	70000772388	2-apr.-19	UPC ROMANIA	273.68		servicii	TOMA ADRIAN	2-mai.-19				13-mai.-19	273.68	1810	14-mai.-19	
1543	1574	9-mai.-19	1	7-mai.-19	CEPOIU E FLORENTIN	44,901.67		reparatii	TOMA ADRIAN	7-iun.-19				16-mai.-19	44,901.67	1900	21-mai.-19	
1544	1583	9-mai.-19	107	2-mai.-19	HERA CLEANING	7,304.32		servicii	TOMA ADRIAN	2-iun.-19				16-mai.-19	7,304.32	1953, 1954	24-mai.-19	
1545	1596	9-mai.-19	9649	8-mai.-19	OTOPRINT	77.35		carti de vizita	MICU LUMINITA	8-mai.-19				16-mai.-19	77.35	1868	17-mai.-19	
1546	1595	9-mai.-19	109	9-mai.-19	BRAI CATA	64,796.33		servicii	ADAM ADRIAN	8-iun.-19				23-mai.-19	64,796.33	2140, 2141	7-iun.-19	
1547	1597	9-mai.-19	108	7-iun.-19	BRAI CATA	1,055,388.35		servicii	ADAM ADRIAN	7-iun.-19				23-mai.-19	1,055,388.35	2140, 2141	7-iun.-19	
1548	1593	9-mai.-19	916	9-mai.-19	BALOANE.NET	1,102.00		baloane	MICU LUMINITA	29-mai.-19				16-mai.-19	1,102.00	1926	23-mai.-19	
1549	1592	9-mai.-19	76	8-mai.-19	STAR PRO CENTER INTL	199,249.66		materiale	POTORAC BOGDAN	7-iun.-19				23-mai.-19	199,249.66	1972	24-mai.-19	
1550	1591	9-mai.-19	191100214	30-apr.-19	DNATA CATERING	275.01		produse	APOSTOL MIOARA	30-mai.-19				7-iun.-19	275.01	2161	10-iun.-19	
1551	1590	9-mai.-19	191100215	30-apr.-19	DNATA CATERING	23,558.72		servicii	CHIRIC LILIANA	30-mai.-19					23,558.72	2028	29-mai.-19	dublata
1552	1589	9-mai.-19	22322	9-mai.-19	TOP JET SERVICE	420.07		spider	MICU LUMINITA	9-mai.-19				21-mai.-19	420.07	1925	23-mai.-19	
1553	1588	9-mai.-19	20025321	8-mai.-19	SERVICE AUTO SERUS	4,576.88		reparatie auto	SUCIU VASILE	8-iun.-19				16-mai.-19	4,576.88	2045	30-mai.-19	
1554	1587	9-mai.-19	20025322	8-mai.-19	SERVICE AUTO SERUS	9,602.76		reparatie auto	SUCIU VASILE	8-iun.-19				16-mai.-19	9,602.76	2045	30-mai.-19	
1555	1586	9-mai.-19	209900730847	8-mai.-19	DANTE INTERNATIONAL	449.99		cuptor microunde	MICU LUMINITA	7-iun.-19				16-mai.-19	449.99	2041	30-mai.-19	
1556	1585	9-mai.-19	209900739695	8-mai.-19	DANTE INTERNATIONAL	439.99		cuptor microunde	MICU LUMINITA	7-iun.-19				16-mai.-19	439.99	2041	30-mai.-19	
1557	1584	9-mai.-19	341	30-apr.-19	TAROM	3,269.10		permise auto	BLAJ MIHAELA	30-mai.-19				15-mai.-19	3,269.10	1928	23-mai.-19	
1558	1582	9-mai.-19	190202993	7-mai.-19	UTI FACILITY MANAGEMENT	3,906.52		servicii	TOMESCU ADRIAN	6-iun.-19				15-mai.-19	3,906.52	2011	28-mai.-19	
1559	1581	9-mai.-19	190202994	7-mai.-19	UTI FACILITY MANAGEMENT	274,389.79		servicii	TOMESCU ADRIAN	6-iun.-19				14-mai.-19	274,389.79	2011	28-mai.-19	
1560	1580	9-mai.-19	190202992	7-mai.-19	UTI FACILITY MANAGEMENT	858.99		servicii	TOMESCU ADRIAN	6-iun.-19				15-mai.-19	858.99	2011	28-mai.-19	
1561	1579	9-mai.-19	190202991	7-mai.-19	UTI FACILITY MANAGEMENT	378.74		servicii	TOMESCU ADRIAN	6-iun.-19				15-mai.-19	378.74	2011	28-mai.-19	
1562	1578	9-mai.-19	2830	8-mai.-19	VEOLIA APA SERVICII	610,512.65		abonament	TOMESCU ADRIAN	7-iun.-19				15-mai.-19	610,512.65	2047	30-mai.-19	
1563	1577	9-mai.-19	7002324	30-apr.-19	ROPECO BUCURESTI	72,907.97		chirie copiatoare	MIHALACHE FLORIN	30-mai.-19				16-mai.-19	72,907.97	1930	23-mai.-19	

1564	1576	9-mai.-19	7002383	30-apr.-19	ROPECO BUCURESTI	376.84		service echipamente	TOCU BOGDAN	30-mai.-19					376.84	1995	27-mai.-19	
1565	1575	9-mai.-19	110227	8-mai.-19	CNCIR	1,428.00		servicii	TOMESCU ADRIAN	8-iun.-19				15-mai.-19	1,428.00	2048	30-mai.-19	
1566	1574	9-mai.-19	3430	8-mai.-19	HIFI FILTER	1,427.73		filtre aer	MICU LUMINITA	8-iun.-19				16-mai.-19	1,427.73	2050	30-mai.-19	
1567	1509'	7-mai.-19	512	2-mai.-19	CABINET NOTAR PUBLIC POP TANIA MONICA	178.50		onorariu	PODEA BOGDAN	2-iun.-19				15-mai.-19	178.50	1872, 1873	17-mai.-19	
1568	1599	10-mai.-19	28477	9-mai.-19	COFFEE EXPERT	2,319.52		cafea	MICU LUMINITA	9-mai.-19				17-mai.-19	2,319.52	2049	30-mai.-19	
1569	1600	10-mai.-19	713400	8-mai.-19	TERRA DENT	8,990.45		produse	MICU LUMINITA	7-iun.-19				28-mai.-19	8,990.45	2023	29-mai.-19	
1570	1612	10-mai.-19	19M7001029	7-mai.-19	E DISTRIBUTIE MUNTENIA	3,460.52		chirii trafo	PATURCA PAUL	22-mai.-19				17-mai.-19	3,460.52	1896	21-mai.-19	
1571	1611	10-mai.-19	537	7-mai.-19	TINMAR ENERGY	18,161.10		energie	TOMESCU ADRIAN	7-iun.-19					18,161.10	storno	storno	
1572	1611'	10-mai.-19	538	7-mai.-19	TINMAR ENERGY	17,173.27		energie	TOMESCU ADRIAN	7-iun.-19					17,173.27	storno	storno	
1573	1610	10-mai.-19	19202390	30-apr.-19	STERICYCLE ROMANIA	228.48		procesare deseuri medicale	BALTATU DANIELA	30-mai.-19				27-mai.-19	228.48	2000	28-mai.-19	
1574	1610'	10-mai.-19	19202389	30-apr.-19	STERICYCLE ROMANIA	228.48		procesare deseuri medicale	BALTATU DANIELA	30-mai.-19				27-mai.-19	228.48	2000	28-mai.-19	
1575	1609	10-mai.-19	113151	2-mai.-19	MEDIA SAT	1,095.19		internet	MIHALACHE FLORIN	10-iun.-19				28-mai.-19	1,095.19	2053	30-mai.-19	
1576	1608	10-mai.-19	297	24-apr.-19	INC DTCI ICSI RM VALCEA	6,270.78		analize	TOMESCU ADRIAN	24-mai.-19				17-mai.-19	6,270.78	1895	21-mai.-19	
1577	1607	10-mai.-19	2289	6-mai.-19	CABINET INDIVIDUAL AC POP	11,317.38		onorariu	PODEA BOGDAN	13-mai.-19					11,317.38	2066	4-iun.-19	dublata
1578	1606	10-mai.-19	93790460	26-apr.-19	IATA	1,466.60		CARTE	MICU LUMINITA	26-mai.-19					1,466.60	?	?	
1579	1605	10-mai.-19	19134	3-mai.-19	INDICATIV MEDIA	375.15		publicare anunt	BILCAN RALUCA	10-mai.-19				5-iun.-19	375.15	2110	6-iun.-19	
1580	1604	10-mai.-19	192854	7-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	873,774.99		controlul calitatii securitate	VOINOPOL MIRCEA	6-iun.-19				15-mai.-19	873,774.99	2012	28-mai.-19	
1581	1603	10-mai.-19	1570	8-mai.-19	ECOGREEN CONSTRUCT	4,784.20		servicii	FULGER FLORIN	7-iun.-19				17-mai.-19	4,784.20	2039	30-mai.-19	
1582	1602	10-mai.-19	190202779	30-apr.-19	UTI FACILITY MANAGEMENT	118,565.19		servicii	TOMESCU ADRIAN	30-mai.-19				17-mai.-19	118,565.19	1933	23-mai.-19	
1583	1601	10-mai.-19	11020	9-mai.-19	SERKO ADVERTISING	728.00		stampila	MICU LUMINITA	9-mai.-19				16-mai.-19	728.00	1870	17-mai.-19	
1584	1613	13-mai.-19	19779	13-mai.-19	EBICOM	5,600.00		cablu	MICU LUMINITA	13-iun.-19				22-mai.-19	5,600.00	2116	6-iun.-19	
1585	1614	13-mai.-19	19766	10-mai.-19	EBICOM	5,600.00		cablu	MICU LUMINITA	10-iun.-19				22-mai.-19	5,600.00	2074	5-iun.-19	
1586	1615	13-mai.-19	19739	9-mai.-19	EBICOM	7,730.00		cablu	MICU LUMINITA	9-iun.-19				22-mai.-19	7,730.00	2074	4-iun.-19	
1587	1616	13-mai.-19	73892	10-mai.-19	SERVICE CICLOP	1,613.63		reparatii auto	SUCIU VASILE	10-iun.-19				16-mai.-19	1,613.63	2076	4-iun.-19	
1588	1618	13-mai.-19	1653	10-mai.-19	HOPE PROMO	2,177.70		materiale	MICU LUMINITA	10-iun.-19				21-mai.-19	2,177.70	2072	4-iun.-19	
1589	1619	13-mai.-19	190307786905	2-mai.-19	TELEKOM ROMANIA COMMUNICATIONS	659.81		abonament	TOMESCU ADRIAN	24-mai.-19					659.81	achitat	achitat	
1590	1620	13-mai.-19	177	8-mai.-19	SYSTEMATIC	4,438.70		materiale	MICU LUMINITA	8-iun.-19				28-mai.-19	4,438.70	2031	29-mai.-19	
1591	1621	13-mai.-19	8600153325	10-mai.-19	DEDEMAN	1,014.99		materiale	MICU LUMINITA	9-iun.-19				16-mai.-19	1,014.99	2073	4-iun.-19	
1592	1622	13-mai.-19	4238	13-mai.-19	MB TELECOM LTD	18,241.55		piese schimb	TOMESCU ADRIAN	12-iun.-19				29-mai.-19	18,241.55	2106	5-iun.-19	
1593	1623	13-mai.-19	190202996	10-mai.-19	UTI FACILITY MANAGEMENT	666.57		servicii	TOMESCU ADRIAN	9-iun.-19				22-mai.-19	666.57	2139	7-iun.-19	
1594	1624	13-mai.-19	190202998	10-mai.-19	UTI FACILITY MANAGEMENT	618.93		servicii	TOMESCU ADRIAN	9-iun.-19				21-mai.-19	618.93	2071	4-iun.-19	
1595	1626	13-mai.-19	190202999	10-mai.-19	UTI FACILITY MANAGEMENT	529.96		servicii	TOMESCU ADRIAN	9-iun.-19				21-mai.-19	529.96	2139	7-iun.-19	
1596	1627	13-mai.-19	190203000	10-mai.-19	UTI FACILITY MANAGEMENT	182.00		servicii	TOMESCU ADRIAN	9-iun.-19				21-mai.-19	182.00	2139	7-iun.-19	
1597	1629	13-mai.-19	190203001	10-mai.-19	UTI FACILITY MANAGEMENT	347.28		servicii	TOMESCU ADRIAN	9-iun.-19				22-mai.-19	347.28	2139	7-iun.-19	
1598	1630	13-mai.-19	190203002	10-mai.-19	UTI FACILITY MANAGEMENT	175.42		servicii	TOMESCU ADRIAN	9-iun.-19				22-mai.-19	175.42	2139	7-iun.-19	
1599	1631	13-mai.-19	190203003	10-mai.-19	UTI FACILITY MANAGEMENT	931.89		servicii	TOMESCU ADRIAN	9-iun.-19				21-mai.-19	931.89	2139	7-iun.-19	
1600	1632	13-mai.-19	190202997	10-mai.-19	UTI FACILITY MANAGEMENT	141.21		servicii	TOMESCU ADRIAN	9-iun.-19				21-mai.-19	141.21	2139	7-iun.-19	
1601	1633	14-mai.-19	4148	24-apr.-19	WORKNET INDUSTRIES	642.60		servicii	MICU LUMINITA	24-mai.-19				22-mai.-19	642.60	1950	24-mai.-19	
1602	1634	14-mai.-19	2241022	9-mai.-19	CORSAR ONLINE	1,349.00		telefon mobil	MICU LUMINITA	9-iun.-19				22-mai.-19	1,349.00	2033	29-mai.-19	
1603	1635	14-mai.-19	4237	10-mai.-19	MB TELECOM LTD	2,643.63		piese	TOMESCU ADRIAN	9-iun.-19				29-mai.-19	2,643.63	2054	30-mai.-19	
1604	1636	14-mai.-19	3606	9-mai.-19	DRAGER SAFETY ROMANIA	154.70		servicii	MICU LUMINITA	8-iun.-19				21-mai.-19	154.70	2044	30-mai.-19	
1605	1637	14-mai.-19	7602	13-mai.-19	BUSINESS PLUS	4,530.00		revizie	ROMAN GABRIEL	12-iun.-19				27-mai.-19	4,530.00	2034	29-mai.-19	
1606	1638	14-mai.-19	244324	11-apr.-19	SEDONA ALM	420.00		service	TOCU BOGDAN	11-apr.-19				24-mai.-19	420.00	1993	27-mai.-19	
1607	1638'	14-mai.-19	245655	7-mai.-19	SEDONA ALM	420.00		service	TOCU BOGDAN	21-mai.-19				24-mai.-19	420.00	1993	27-mai.-19	
1608	1639	14-mai.-19	6300825191	9-mai.-19	ROMPETROL DOWNSTREAM	153,691.61		motorina	MICU LUMINITA	8-iun.-19				22-mai.-19	153,691.61	2051	30-mai.-19	
1609	1640	14-mai.-19	6300825072	9-mai.-19	ROMPETROL DOWNSTREAM	153,845.57		motorina	MICU LUMINITA	8-iun.-19				22-mai.-19	153,845.57	2051	30-mai.-19	
1610	1641	14-mai.-19	20025342	10-mai.-19	SERVICE AUTO SERUS	4,698.16		reparatii auto	SUCIU VASILE	9-iun.-19				16-mai.-19	4,698.16	2075	4-iun.-19	
1611	1642	14-mai.-19	760	19-apr.-19	TARUS MEDIA	676.00		abonament	BALTATU DANIELA	20-mai.-19					676.00	?	?	dublata
1612	1643	14-mai.-19	1696	13-mai.-19	SMART CONTROL	3,997.59		servicii	IONESCU GHEORGHE	12-iun.-19				24-mai.-19	3,997.59	2107	5-iun.-19	
1613	1644	14-mai.-19	37778	30-apr.-19	SERVICII SALUBRITATE	1,317.16		servicii	IORDACHE CAMELIA	30-mai.-19				17-mai.-19	1,317.16	1931	23-mai.-19	
1614	1645	14-mai.-19	1898	13-mai.-19	DUMIDET ACTIV	890.34		produse curatenie	MICU LUMINITA	12-iun.-19				28-mai.-19	890.34	2104	5-iun.-19	
1615	1646	14-mai.-19	294401	8-mai.-19	INES GROUP	1,069.75		servicii	DAIA MARIUS	7-iun.-19				28-mai.-19	1,069.75	2027	29-mai.-19	
1616	1647	14-mai.-19	1962	9-mai.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,380.00		onorariu	PODEA BOGDAN	9-iun.-19				20-mai.-19	2,380.00	1897	21-mai.-19	
1617	1648	14-mai.-19	905	10-mai.-19	SORITE	68,450.10		instalatie gaze	TOMESCU ADRIAN	10-iun.-19				5-iun.-19	68,450.10	2113	6-iun.-19	
1618	1649	14-mai.-19	102	10-mai.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	454.00		servicii medicale	BERLEANU OCTAVIAN	10-iun.-19				23-mai.-19	454.00	1979	24-mai.-19	
1619	1651	15-mai.-19	10613	4-mai.-19	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA						343.20	1635	25-apr.-19	
1620	1653	15-mai.-19	150	2-mai.-19	ATLAS GUARD	10,440.00		paza	TOMA ADRIAN	17-mai.-19				16-mai.-19	10,440.00	1854	17-mai.-19	
1621	1652	15-mai.-19	6639	13-mai.-19	TINMAR ENERGY	1,678,977.49		energie	TOMESCU ADRIAN	5-iul.-19				24-mai.-19	1,678,977.49	2446	1-iul.-19	
1622	1654	15-mai.-19	524	3-mai.-19	MOTOROLA SOLUTIONS ROMANIA	492,585.39		servicii	GHERBALI DANIEL	2-iun.-19				16-mai.-19	492,585.39	1942, 1943	15-mai.-19	
1623	1655	15-mai.-19	1747	24-apr.-19	QUENTIC GMBH	17,420.00		servicii	MARTIAN VLAD	24-mai.-19				28-mai.-19	17,420.00	26	29-mai.-19	
1624	1656	15-mai.-19	20190132	10-mai.-19	ATSA INDUSTRY	62,165.48		servicii	ROMAN GABRIEL	9-iun.-19				27-mai.-19	62,165.48	2052	30-mai.-19	
1625	1657	15-mai.-19	245679	7-mai.-19	SEDONA ALM	210.00		service	CHIRIC LILIANA	21-mai.-19				16-mai.-19	210.00	1901	21-mai.-19	
1626	1659	15-mai.-19	7793	15-mai.-19	ACIRAM MEDICAL	410.55		verificare si intretinere tehn	PATURCA PAUL	15-iun.-19				27-mai.-19	410.55	2136	7-iun.-19	
1627	1660	15-mai.-19	9678	14-mai.-19	OTOPRINT	154.70		carti de vizita	MICU LUMINITA	14-mai.-19				28-mai.-19	154.70	2019	29-mai.-19	
1628	1663	16-mai.-19	9969146	6-mai.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00		cotizatie	STATE ANA MARIA	6-iun.-19				6-iun.-19	14,457.00	2122	7-iun.-19	
1629	1664	16-mai.-19	20171689	16-mai.-19	HYDROSCAND	379.28		produse	MICU LUMINITA	5-mai.-19				28-mai.-19	379.28	2020	29-mai.-19	
1630	1666	16-mai.-19	27826268	7-mai.-19	RCS&RDS	863.64		abonament	DAIA MARIUS	31-mai.-19				28-mai.-19	863.64	2030	29-mai.-19	
1631	1667	16-mai.-19	19672	7-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	30,081.00		rata 4	SCORTANU GHEORGHIT	7-iun.-19				29-mai.-19	30,081.00	2055	30-mai.-19	
1632	1668	16-mai.-19	5380	15-mai.-19	EMOB DESIGN.RO	8,925.00		scaun	MICU LUMINITA	15-iun.-19				28-mai.-19	8,925.00	2138	7-iun.-19	
1633	1669	16-mai.-19	999552	15-mai.-19	EVOLUTION PREST SYSTEMS	548.99		casti	MICU LUMINITA	14-iun.-19				22-mai.-19	548.99	2124	7-iun.-19	
1634	1670	16-mai.-19	70000780177	6-mai.-19	UPC ROMANIA	271.67		servicii	MIHALACHE FLORIN	5-iun.-19				23-mai.-19	271.67	2002	28-mai.-19	
1635	1671	16-mai.-19	49758621500	1-mai.-19	UPC ROMANIA	283.10		abonament	TOMA ADRIAN	31-mai.-19				23-mai.-19	283.10	1980	24-mai.-19	
1636	1672	16-mai.-19	4146386	15-mai.-19	ENEL ENERGIE	151.84		energie	TOMA ADRIAN	27-mai.-19				23-mai.-19	151.84	1977	24-mai.-19	
1637	1673	16-mai.-19	1063	15-mai.-19	UNIVERSAL AUTO CSP	1,428.00		produse	MICU LUMINITA	14-iun.-19				22-mai.-19	1,428.00	2128	7-iun.-19	
1638	1674	16-mai.-19	27542353	16-mai.-19	ALTEX ROMANIA	2,679.82		produse	MICU LUMINITA	16-iun.-19				28-mai.-19	2,679.82	2142	10-iun.-19	
1639	1675	17-mai.-19	244322	11-apr.-19	SEDONA ALM	210.00		servicii	CIOROBEA MIRELA	11-apr.-19				11-iun.-19	210.00	2252	12-iun.-19	
1640	1676	17-mai.-19	41	13-mai.-19	LARA FARM	1,136.64		produse medicale	MICU LUMINITA	12-iun.-19				3-iun.-19	1,136.64	2079	4-iun.-19	
1641	1677	17-mai.-19	19010154	14-mai.-19	ALTIMATE	204,377.71		servicii	CRETEANU MIHAI	26-iun.-19				14-iun.-19	204,377.71	2349	24-iun.-19	
1642	1678	17-mai.-19	52947	16-mai.-19	ROMCARBON	53,485.74		produse	MICU LUMINITA	15-iun.-19				3-iun.-19	53,485.74	2130	7-iun.-19	
1643	1679	17-mai.-19	20190025	9-mai.-19	NEW MOB EXPANSION	20,587.00		birouri	MICU LUMINITA	9-mai.-19				28-mai.-19	20,587.00	2021	29-mai.-19	
1644	1680	17-mai.-19	20190024	9-mai.-19	NEW MOB EXPANSION	12,066.50		vestiare	MICU LUMINITA	9-mai.-19				28-mai.-19	12,066.50	2021	29-mai.-19	
1645	1681	17-mai.-19	1432	25-apr.-19	LPV SERVICE CONSULT	3,537.39		servicii	FLOREA VALERIU	30-mai.-19				23-mai.-19	3,537.39	1978	24-mai.-19	
1646	1683	17-mai.-19	193090	16-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	40.51		servicii	CAPOTA ION	20-mai.-19				23-mai.-19	40.51	1971	24-mai.-19	
1647	1682	17-mai.-19	193089	16-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,076,823.25		servicii	CAPOTA ION	20-mai.-19				23-mai.-19	2,076,823.25	1971	24-mai.-19	
1648	1684	20-mai.-19	27571468	17-mai.-19	ALTEX ROMANIA	2,009.70		telefon mobil	MICU LUMINITA	17-iun.-19				28-mai.-19	2,009.70	2142	10-iun.-19	
1649	1686	20-mai.-19	192	16-mai.-19	SYSTEMATIC	4,438.70		emulsie bituminoasa	MICU LUMINITA	16-iun.-19				3-iun.-19	4,438.70	2146	10-iun.-19	
1650	1687	20-mai.-19	19771	20-mai.-19	IDEEA STIL GRUP	823.65		jaluzele	MICU LUMINITA	21-mai.-19				28-mai.-19	823.65	2022	29-mai.-19	

1651	1688	20-mai.-19	191024	16-mai.-19	AGROMEC STEFANESTI	4,112.64		cutite	MICU LUMINITA	15-iun.-19				3-iun.-19	4,112.64	2159, 2160	10-iun.-19	
1652	1689	20-mai.-19	1002745	10-mai.-19	POPP&ASOCIATII	37,990.16		avans servicii	POTORAC BOGDAN	20-mai.-19				27-mai.-19	37,990.16	1999	28-mai.-19	
1653	1690	20-mai.-19	4193564	16-mai.-19	ENEL ENERGIE	1,794.80		energie	TOMA ADRIAN	27-mai.-19				23-mai.-19	1,794.80	1977	24-mai.-19	
1654	1692	20-mai.-19	209900916994	16-mai.-19	DANTE INTERNATIONAL	699.99		tv	MICU LUMINITA	15-iun.-19				28-mai.-19	699.99	2137	7-iun.-19	
1655	1693	20-mai.-19	1109	14-mai.-19	SITA INFORMATION NETWORKING COMPUT	30,817.85		servicii	CRETEANU MIHAI	14-iun.-19					30,817.85	2127	7-iun.-19	
1656	1694	20-mai.-19	13877	16-mai.-19	HELVETICA SOLUTIONS	8,032.50		toner	MICU LUMINITA	16-iun.-19				28-mai.-19	8,032.50	2147	10-iun.-19	
1657	1696	20-mai.-19	73935	15-mai.-19	SERVICE CICLOP	1,239.22		reparatie auto	SUCIU VASILE	15-iun.-19				29-mai.-19	1,239.22	2150	10-iun.-19	
1658	1712	22-mai.-19	4244	22-mai.-19	MB TELECOM LTD	23,905.77		piese	TOMESCU ADRIAN	20-iun.-19				29-mai.-19	23,905.77	2259	12-iun.-19	
1659	1711	22-mai.-19	883735	25-apr.-19	RADISSON BLU HOTEL	11,340.00		servicii	PETRESCU ANCA	25-mai.-19					11,340.00	?	?	
1660	1704	22-mai.-19	542698	20-mai.-19	BIOTUR EXIM	485.52		insecticid	MICU LUMINITA	22-mai.-19				3-mai.-19	485.52	2070	4-iun.-19	
1661	1708	22-mai.-19	191041	21-mai.-19	AGROMEC STEFANESTI	2,798.12		piese	MICU LUMINITA	20-iun.-19				10-iun.-19	2,798.12	2260, 2261	12-iun.-19	
1662	1701	22-mai.-19	1066	17-mai.-19	NEW ACUSTICA	7,229.25		stalpi inox	MICU LUMINITA	18-iun.-19				3-iun.-19	7,229.25	2153	10-iun.-19	
1663	1700	22-mai.-19	1065	16-mai.-19	NEW ACUSTICA	7,229.25		stalpi inox	MICU LUMINITA	17-iun.-19				3-iun.-19	7,229.25	2153	10-iun.-19	
1664	1702	22-mai.-19	5876	20-mai.-19	Z&Z PIRO	39,441.36		mixtura asfaltica	MICU LUMINITA	20-iun.-19				3-iun.-19	39,441.36	2256	12-iun.-19	
1665	1706	22-mai.-19	19919	20-mai.-19	EBICOM	10,000.00		coloana instalatii	MICU LUMINITA	20-iun.-19				3-iun.-19	10,000.00	2257	12-iun.-19	
1666	1705	22-mai.-19	20193064221	20-mai.-19	AD AUTO TOTAL	6,783.00		baterii	MICU LUMINITA	18-iun.-19				3-iun.-19	6,783.00	2156	10-iun.-19	
1667	1710	22-mai.-19	210	16-mai.-19	TINMAR ENERGY	9,830.17		cost certificate verzi	TOMESCU ADRIAN	19-iul.-19				29-mai.-19	9,830.17	2519	8-iul.-19	
1668	1737	23-mai.-19	209	16-mai.-19	TINMAR ENERGY	10,670.03		cost certificate verzi	TOMESCU ADRIAN	19-iul.-19				29-mai.-19	10,670.03	2519	8-iul.-19	
1669	1709	22-mai.-19	190307773906	2-mai.-19	TELEKOM ROMANIA COMMUNICATIONS	3,873.38		abonament	PAUNESCU CARMEN	1-iul.-19				4-iun.-19	3,873.38	2407	28-iun.-19	
1670	1707	22-mai.-19	190500741	13-mai.-19	APA NOVA BUCURESTI	523.60		servicii	TOMESCU ADRIAN	28-mai.-19				28-mai.-19	523.60	2025	29-mai.-19	
1671	1703	22-mai.-19	193126	17-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,789.64		controlul calitatii securitate	VOINOPOL MIRCEA	16-iun.-19				5-iun.-19	1,789.64	2145	10-iun.-19	
1672	1699	22-mai.-19	4242	20-mai.-19	MB TELECOM LTD	2,644.86		piesa	TOMESCU ADRIAN	18-iun.-19				29-mai.-19	2,644.86	2155	10-iun.-19	
1673	1725	22-mai.-19	11	14-mai.-19	ELIROB	1,689.80		masurare	TOMA ADRIAN	14-iun.-19				28-mai.-19	1,689.80	2125	7-iun.-19	
1674	1726	22-mai.-19	1973	13-mai.-19	ALCOR COMCO	505.27		servicii	TOMA ADRIAN	13-iun.-19				28-mai.-19	505.27	2117, 2118	6-iun.-19	
1675	1698	22-mai.-19	217012019006	21-mai.-19	ROMPREST SERVICE	182,029.60		servicii	TANASE VIOREL	21-iun.-19				28-mai.-19	182,029.60	2287	14-iun.-19	
1676	1713	22-mai.-19	8600154285	21-mai.-19	DEDEMAN	3,486.06		produse	MICU LUMINITA	20-iun.-19				28-mai.-19	3,486.06	2258	12-iun.-19	
1677	1714	22-mai.-19	209900989154	20-mai.-19	DANTE INTERNATIONAL	717.90		memorie usb	MICU LUMINITA	19-iun.-19				28-mai.-19	717.90	2157	10-iun.-19	
1678	1715	22-mai.-19	700	21-mai.-19	TIK COMMUNICATIONS	570.01		binoclu	MICU LUMINITA	20-iul.-19				3-iun.-19	570.01	2255	12-iun.-19	
1679	1716	22-mai.-19	7113900	21-mai.-19	RO BO IMPORT EXPORT	914.52		servetele dezinfectante	MICU LUMINITA	20-iun.-19				10-iun.-19	914.52	2253	12-iun.-19	
1680	1717	22-mai.-19	108472769	20-mai.-19	RAJA	540.34		reparatii	TOMA ADRIAN	4-iun.-19				28-mai.-19	540.34	2026	29-mai.-19	
1681	1718	22-mai.-19	190203154	21-mai.-19	UTI FACILITY MANAGEMENT	199.02		reparatii	TOMESCU ADRIAN	20-iun.-19				29-mai.-19	199.02	2277	14-iun.-19	
1682	1719	22-mai.-19	190203148	21-mai.-19	UTI FACILITY MANAGEMENT	84.41		reparatii	TOMESCU ADRIAN	20-iun.-19				29-mai.-19	84.41	2277	14-iun.-19	
1683	1720	22-mai.-19	190203149	21-mai.-19	UTI FACILITY MANAGEMENT	539.89		reparatii	TOMESCU ADRIAN	20-iun.-19				29-mai.-19	539.89	2277	14-iun.-19	
1684	1721	22-mai.-19	190203150	21-mai.-19	UTI FACILITY MANAGEMENT	539.89		reparatii	TOMESCU ADRIAN	20-iun.-19				29-mai.-19	539.89	2277	14-iun.-19	
1685	1722	22-mai.-19	190203153	21-mai.-19	UTI FACILITY MANAGEMENT	2,206.04		reparatii	TOMESCU ADRIAN	20-iun.-19				29-mai.-19	2,206.04	2277	14-iun.-19	
1686	1723	22-mai.-19	190203152	21-mai.-19	UTI FACILITY MANAGEMENT	218.06		reparatii	TOMESCU ADRIAN	20-iun.-19				29-mai.-19	218.06	2277	14-iun.-19	
1687	1724	22-mai.-19	190203151	21-mai.-19	UTI FACILITY MANAGEMENT	379.17		reparatii	TOMESCU ADRIAN	20-iun.-19				29-mai.-19	379.17	2277	14-iun.-19	
1688	1727	23-mai.-19	1280972	13-mai.-19	BRAUN MEDICAL	1,190.00		servicii	BALTATU DANIELA	12-iun.-19				30-mai.-19	1,190.00	2077	4-iun.-19	
1689	1728	23-mai.-19	1280973	13-mai.-19	BRAUN MEDICAL	595.00		servicii	BALTATU DANIELA	12-iun.-19				30-mai.-19	595.00	2077	4-iun.-19	
1690	1729	23-mai.-19	19000992	23-mai.-19	CHIMOPAR TRADING	730.66		produse	MICU LUMINITA	22-iun.-19				10-iun.-19	730.66	2284	14-iun.-19	
1691	1730	23-mai.-19	3126	21-mai.-19	IDEEA L PROJECT IMPACT	2,891.70		produse	MICU LUMINITA	28-iun.-19				3-iun.-19	2,891.70	2363	25-iun.-19	
1692	1731	23-mai.-19	10775	22-mai.-19	EPARDOSELI RETAIL	58,418.05		mocheta	MICU LUMINITA	22-mai.-19				3-iun.-19	58,418.05	2078	4-iun.-19	
1693	1734	23-mai.-19	1966	16-mai.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,760.00		onorariu	PODEA BOGDAN	16-iun.-19				7-iun.-19	4,760.00	2152	10-iun.-19	
1694	1732	23-mai.-19	103111	23-mai.-19	TEO TRANS CONSULTING	16,838.13		lucrari marcaje	TANASE VIOREL	23-iun.-19				4-iun.-19	16,838.13	2282	14-iun.-19	
1695	1733	23-mai.-19	9179785	20-mai.-19	UP ROMANIA	338,282.38		tichete cadou	VASILICA MARINA	20-mai.-19					338,282.38	1921	21-mai.-19	
1696	1735	23-mai.-19	1002489	22-mai.-19	EVOLUTION PREST SYSTEMS	2,599.00		telefon mobil	MICU LUMINITA	21-iun.-19				3-iun.-19	2,599.00	2289	14-iun.-19	
1697	1736	23-mai.-19	21953	21-mai.-19	LIDLE COM	4,378.61		servicii	DAMIAN OCTAVIAN	20-iun.-19				6-iun.-19	4,378.61	2254	12-iun.-19	
1698		23-mai.-19	6000181	23-mai.-19	WENS TOUR	4,372.38		bilete avion	DAMIAN OCTAVIAN	30-mai.-19				23-mai.-19	4,372.38	1974	23-mai.-19	
1699	1548	8-mai.-19	20025240	30-apr.-19	SERVICE AUTO SERUS	1,571.50		reparatii auto	SUCIU VASILE	30-mai.-19				16-mai.-19	1,571.50	1934	23-mai.-19	
1700	1738	24-mai.-19	18805796	13-mai.-19	BIROUL ROMAN DE METROLOGIE LEGALA	9,903.29		verificari metrologice	TOMESCU ADRIAN	13-iun.-19				3-iun.-19	9,903.29	2066	4-iun.-19	
1701	1739	24-mai.-19	9703	22-mai.-19	OTOPRINT	154.70		carti de vizita	MICU LUMINITA	22-mai.-19				3-mai.-19	154.70	2069	4-iun.-19	
1702	1740	24-mai.-19	70000777294	6-mai.-19	UPC ROMANIA	1,058.37		abonament	TOMA ADRIAN	5-iun.-19				30-mai.-19	1,058.37	2080	4-iun.-19	
1703	1741	24-mai.-19	5080	16-mai.-19	ADMINSTRATIA NATIONALA APELE ROMANE	6,122.19		servicii	TOMESCU ADRIAN	15-iun.-19				4-iun.-19	6,122.19	2135	7-iun.-19	
1704	1742	24-mai.-19	190516221	16-mai.-19	APA NOVA BUCURESTI	523.60		servicii	TOMESCU ADRIAN	31-mai.-19					523.60	2064	3-iun.-19	
1705	1743	24-mai.-19	190203159	22-mai.-19	UTI FACILITY MANAGEMENT	118,679.82		servicii	TOMESCU ADRIAN	21-iun.-19				30-mai.-19	118,679.82	2288	14-iun.-19	
1706	1744	24-mai.-19	144	7-mai.-19	TINMAR ENERGY	-17,173.27		energie	TOMESCU ADRIAN	7-mai.-19					-17,173.27	storno	storno	dublate
1707	1745	24-mai.-19	145	7-mai.-19	TINMAR ENERGY	-18,161.10		energie	TOMESCU ADRIAN	7-mai.-19					-18,161.10	storno	storno	dublate
1709	1746	24-mai.-19	19986	23-mai.-19	EBICOM	940.00		contor pe sina	MICU LUMINITA	23-iun.-19				13-iun.-19	940.00	2283	14-iun.-19	
1710	1747	24-mai.-19	19987	23-mai.-19	EBICOM	1,800.00		folie solar	MICU LUMINITA	23-iun.-19				10-iun.-19	1,800.00	2283	14-iun.-19	
1711	1748	24-mai.-19	7023904	23-mai.-19	HAPPY TOUR	9,181.00		deplasare	PETRESCU ANCA	23-mai.-19				28-mai.-19	9,181.00	2024	29-mai.-19	
1712	1749	24-mai.-19	72108024690	18-dec.-19	TELEKOM ROMANIA COMMUNICATIONS	261.92		abonament	PAUNESCU CARMEN	17-ian.-19				3-iun.-19	261.92	2082	4-iun.-19	
1713	1750	24-mai.-19	190516221	16-mai.-19	APA NOVA BUCURESTI	57,825.68		servicii	TOMESCU ADRIAN	31-mai.-19				30-mai.-19	57,825.68	2064	3-iun.-19	
1714	1751	24-mai.-19	1022724	22-mai.-19	Q'NET	797,128.81		produse	MICU LUMINITA	6-iun.-19				13-iun.-19	797,128.81	2298	14-iun.-19	
1715	1755	24-mai.-19	19128136	21-mai.-19	ORANGE ROMANIA	-3,242.43		corectie	PAUNESCU CARMEN	21-mai.-19				4-iun.-19	-3,242.43	2143	10-iun.-19	
1716	1754	24-mai.-19	19128134	21-mai.-19	ORANGE ROMANIA	-3,602.43		corectie	PAUNESCU CARMEN	21-mai.-19				4-iun.-19	-3,602.43	2144	10-iun.-19	
1717	1753	24-mai.-19	16193713	2-mai.-19	ORANGE ROMANIA	3,882.77		abonament	PAUNESCU CARMEN	16-iun.-19				4-iun.-19	3,882.77	2144	10-iun.-19	
1718	1752	24-mai.-19	16181953	2-mai.-19	ORANGE ROMANIA	12,360.82		abonament	PAUNESCU CARMEN	16-iun.-19				4-iun.-19	12,360.82	2143	10-iun.-19	
1719	1756	24-mai.-19	7821	27-mai.-19	ACIRAM MEDICAL	1,874.25		servicii	BALTATU DANIELA	27-iun.-19				30-mai.-19	1,874.25	2351	24-iun.-19	
1720	1757	24-mai.-19	9142	22-mai.-19	TEHNOTERM DOBROGEA	4,611.25		arzator motorina	TOMA ADRIAN	22-iun.-19				4-iun.-19	4,611.25	2280	14-iun.-19	
1721	1758	24-mai.-19	6300832522	24-mai.-19	ROMPETROL DOWNSTREAM	152,824.24		motorina	MICU LUMINITA	23-iun.-19				3-iun.-19	152,824.24	2281	14-iun.-19	
1722	1759	24-mai.-19	20190136	24-mai.-19	ATSA INDUSTRY	7,032.90		furtun	MICU LUMINITA	23-iun.-19				10-iun.-19	7,032.90	2285	14-iun.-19	
1723	1760	24-mai.-19	142483	24-mai.-19	MEDICOMPLEX	199.92		electrozi	MICU LUMINITA	24-iun.-19				13-iun.-19	199.92	2311	19-iun.-19	
1724	1761	24-mai.-19	191100215	30-apr.-19	DNATA CATERING	23,558.72		servicii	WIMMER CRISTINA	30-mai.-19				28-mai.-19	23,558.72	2028	29-mai.-19	
1725	1762	27-mai.-19	145	7-mai.-19	TINMAR ENERGY	-18,161.10		energie	TOMESCU ADRIAN	7-mai.-19					-18,161.10	storno la 537	storno la 537	storno
1726	1763	27-mai.-19	144	7-mai.-19	TINMAR ENERGY	-17,173.27		energie	TOMESCU ADRIAN	7-mai.-19					-17,173.27	storno la 538	storno la 538	storno
1727	1764	27-mai.-19	1908233	24-mai.-19	BANEASA DEVELOPMENTS	10,050.69		bilete film	STATE ANA MARIA	24-mai.-19				27-mai.-19	10,050.69	1997	28-mai.-19	
1728	1765	27-mai.-19	74010	24-mai.-19	SERVICE CICLOP	1,608.35		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	1,608.35	2278	14-iun.-19	
1729	1766	27-mai.-19	74009	24-mai.-19	SERVICE CICLOP	3,533.76		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	3,533.76	2278	14-iun.-19	
1730	1767	27-mai.-19	20025432	20-mai.-19	SERVICE AUTO SERUS	1,073.77		reparatii auto	SUCIU VASILE	19-iun.-19				6-iun.-19	1,073.77	2279	14-iun.-19	
1731	1768	27-mai.-19	20025457	22-mai.-19	SERVICE AUTO SERUS	2,531.30		reparatii auto	SUCIU VASILE	21-iun.-19				6-iun.-19	2,531.30	2279	14-iun.-19	
1732	1769	27-mai.-19	20025488	24-mai.-19	SERVICE AUTO SERUS	1,994.82		reparatii auto	SUCIU VASILE	23-iun.-19				6-iun.-19	1,994.82	2279	14-iun.-19	
1733	1770	27-mai.-19	20025497	25-mai.-19	SERVICE AUTO SERUS	2,549.34		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	2,549.34	2318	19-iun.-19	
1734	1771	27-mai.-19	20025498	25-mai.-19	SERVICE AUTO SERUS	1,705.76		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	1,705.76	2315	19-iun.-19	
1735	1772	27-mai.-19	20025499	25-mai.-19	SERVICE AUTO SERUS	2,020.93		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	2,020.93	2322	19-iun.-19	
1736	1773	27-mai.-19	20025500	25-mai.-19	SERVICE AUTO SERUS	1,251.21		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	1,251.21	2322	19-iun.-19	
1737	1774	27-mai.-19	20025501	25-mai.-19	SERVICE AUTO SERUS	522.77		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	522.77	2322	19-iun.-19	
1738	1777	27-mai.-19	20025503	25-mai.-19	SERVICE AUTO SERUS	450.71		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	450.71	2318	19-iun.-19	

1739	1778	27-mai.-19	20025504	25-mai.-19	SERVICE AUTO SERUS	633.10		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	633.10	2322	19-iun.-19	
1740	1779	27-mai.-19	20025505	25-mai.-19	SERVICE AUTO SERUS	633.10		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	633.10	2322	19-iun.-19	
1741	1780	27-mai.-19	20025506	25-mai.-19	SERVICE AUTO SERUS	162.27		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	162.27	2315	19-iun.-19	
1742	1781	27-mai.-19	20025507	25-mai.-19	SERVICE AUTO SERUS	162.27		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	162.27	2315	19-iun.-19	
1743	1782	27-mai.-19	20025508	25-mai.-19	SERVICE AUTO SERUS	234.31		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	234.31	2315	19-iun.-19	
1744	1783	27-mai.-19	20025509	25-mai.-19	SERVICE AUTO SERUS	1,287.01		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	1,287.01	2318	19-iun.-19	
1745	1784	27-mai.-19	20025510	25-mai.-19	SERVICE AUTO SERUS	719.78		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	719.78	2315	19-iun.-19	
1746	1785	27-mai.-19	20025511	25-mai.-19	SERVICE AUTO SERUS	1,624.81		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	1,624.81	2318	19-iun.-19	
1747	1786	27-mai.-19	20025512	25-mai.-19	SERVICE AUTO SERUS	1,784.27		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	1,784.27	2318	19-iun.-19	
1748	1787	27-mai.-19	20025513	25-mai.-19	SERVICE AUTO SERUS	1,081.71		reparatii auto	SUCIU VASILE	24-iun.-19				6-iun.-19	1,081.71	2318	19-iun.-19	
1749	1789	27-mai.-19	20025468	23-mai.-19	SERVICE AUTO SERUS	854.62		reparatii auto	SUCIU VASILE	22-iun.-19				6-iun.-19	854.62	2279	14-iun.-19	
1750	1790	27-mai.-19	20025465	23-mai.-19	SERVICE AUTO SERUS	2,817.63		reparatii auto	SUCIU VASILE	22-iun.-19				6-iun.-19	2,817.63	2279	14-iun.-19	
1751	1788	27-mai.-19	1109	14-mai.-19	SITA INFORMATION NETWORKING COMPUT	30,817.85		servicii	MIHALACHE FLORIN	14-iun.-19				4-iun.-19	30,817.85	2127	7-iun.-19	
1752	1776	27-mai.-19	7607	27-mai.-19	BUSINESS PLUS	271,019.12		piese auto	MICU LUMINITA	26-iun.-19				26-iun.-19	271,019.12	2403	27-iun.-19	
1754	1803	29-mai.-19	4247	29-mai.-19	MB TELECOM LTD	2,644.74		piesa	TOMESCU ADRIAN	27-iun.-19				4-iun.-19	2,644.74	2378	25-iun.-19	
1755	1804	29-mai.-19	40900	28-mai.-19	AIRPORTS COUNCIL INTERNATIONAL	9,450.00		curs	PETRESCU ANCA	4-iun.-19				5-iun.-19	9,450.00	30	6-iun.-19	
1756	1805	29-mai.-19	40101	28-mai.-19	AIRPORTS COUNCIL INTERNATIONAL	3,150.00		curs	PETRESCU ANCA	4-iun.-19				5-iun.-19	3,150.00	30	6-iun.-19	
1757	1806	29-mai.-19	190227	28-mai.-19	MANRO	83,300.00		expertiza tehnica	TOMESCU ADRIAN	26-iun.-19				7-iun.-19	83,300.00	2343	24-iun.-19	
1758	1807	29-mai.-19	35	28-mai.-19	GRAPHIS ART DESIGN	654.50		hartie	STATE ANA MARIA	28-mai.-19				5-iun.-19	654.50	2112	6-iun.-19	
1759	1808	29-mai.-19	36	27-mai.-19	DCNEWS MEDIA GROUP	56,658.28		servicii	STATE ANA MARIA	14-iun.-19				5-iun.-19	56,658.28	2123	7-iun.-19	
1760	1809	29-mai.-19	34	28-mai.-19	GRAPHIS ART DESIGN	1,487.50		servicii	STATE ANA MARIA	28-mai.-19				5-iun.-19	1,487.50	2112	6-iun.-19	
1761	1811	30-mai.-19	162	28-iun.-19	BRAI CATA	656,277.36		servicii	SMADU CRISTINEL	28-iun.-19				7-iun.-19	656,277.36	2357, 2358	24-iun.-19	
1762	1812	30-mai.-19	161	28-iun.-19	BRAI CATA	215,458.49		servicii	SMADU CRISTINEL	28-iun.-19				6-iun.-19	215,458.49	2357, 2358	24-iun.-19	
1763	1810	30-mai.-19	1967	22-mai.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,400.57		onorariu	PODEA BOGDAN	22-iun.-19				7-iun.-19	3,400.57	2151	10-iun.-19	
1764	1813	30-mai.-19	329	29-mai.-19	SMM INVEST CO	28,679.00		servicii	POTORAC BOGDAN	29-iun.-19				4-iun.-19	28,679.00	2376	25-iun.-19	
1765	1815	30-mai.-19	193302	27-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,322.98		penalizare	CAPOTA ION	11-iun.-19				13-iun.-19	3,322.98	2263	13-iun.-19	
1766	1816	30-mai.-19	10720209382	15-mai.-19	EON ENERGIE ROMANIA	503,742.08		gaze	TOMESCU ADRIAN	14-iun.-19				4-iun.-19	503,742.08	2126	7-iun.-19	
1767	1817	30-mai.-19	1005226	29-mai.-19	EVOLUTION PREST SYSTEMS	2,789.00		telefon mobil	MICU LUMINITA	28-iun.-19				19-iun.-19	2,789.00	2339	24-iun.-19	
1768	1818	30-mai.-19	670790	29-mai.-19	DENTOTAL PROTECT	932.96		produse	MICU LUMINITA	28-iun.-19				13-iun.-19	932.96	2377	25-iun.-19	
1769	1819	30-mai.-19	77	30-mai.-19	IPTANA	101,974.19		documentatie avizare	POTORAC BOGDAN	30-iun.-19				5-iun.-19	101,974.19	2108, 2109	5-iun.-19	
1770	1821	3-iun.-19	1729	22-mai.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00		onorariu	PODEA BOGDAN	22-iun.-19				10-iun.-19	400.00	2171	11-iun.-19	
1771	1820	3-iun.-19	2014442	30-mai.-19	AX PERPETUUM IMPEX	13,387.50		materiale	MICU LUMINITA	30-iun.-19				21-iun.-19	13,387.50	2342	24-iun.-19	
1772	1822	3-iun.-19	24455	3-iun.-19	EXPERT AKTIV GROUP	5,040.00		taxa instruire	PETRESCU ANCA	7-iun.-19				5-iun.-19	5,040.00	2087	5-iun.-19	
1773	1823	3-iun.-19	74073	30-mai.-19	SERVICE CICLOP	5,404.18		reparatii auto	SUCIU VASILE	30-iun.-19				13-iun.-19	5,404.18	2370	25-iun.-19	
1774	1824	3-iun.-19	810	3-iun.-19	EURO NUCLEAR SECURITY SERVICES	393,306.36		abonament	TOMESCU ADRIAN	15-iul.-19				21-iun.-19	393,306.36	1507	4-iul.-19	
1775	1825	3-iun.-19	20160139051	3-iun.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00		sist SAC	FLOREA VALERIU	3-iul.-19				10-iun.-19	12,410.00	33	11-iun.-19	
1776	1826	3-iun.-19	4250	31-mai.-19	MB TELECOM LTD	317.09		piese schimb	TOMESCU ADRIAN	30-iun.-19				10-iun.-19	317.09	2378	25-iun.-19	
1777	1827	3-iun.-19	190203440	30-mai.-19	UTI FACILITY MANAGEMENT	269,075.18		piese schimb	PATURCA PAUL	29-iun.-19				14-iun.-19	269,075.18	2367	25-iun.-19	
1778	1828	3-iun.-19	4249	31-mai.-19	MB TELECOM LTD	2,642.69		piese schimb	TOMESCU ADRIAN	30-iun.-19				10-iun.-19	2,642.69	2378	25-iun.-19	
1779	1829	3-iun.-19	4264	3-iun.-19	MB TELECOM LTD	69,106.44		abonament	TOMESCU ADRIAN	2-iul.-19				21-iun.-19	69,106.44	2422	28-iun.-19	
1780	1830	3-iun.-19	4262	3-iun.-19	MB TELECOM LTD	20,343.43		abonament	TOMESCU ADRIAN	2-iul.-19				21-iun.-19	20,343.43	2422	28-iun.-19	
1781	1831	3-iun.-19	4261	3-iun.-19	MB TELECOM LTD	254,292.88		abonament	TOMESCU ADRIAN	2-iul.-19				21-iun.-19	254,292.88	2422	28-iun.-19	
1782	1832	3-iun.-19	4263	3-iun.-19	MB TELECOM LTD	15,540.11		abonament	TOMESCU ADRIAN	2-iul.-19				21-iun.-19	15,540.11	2422	28-iun.-19	
1783	1833	3-iun.-19	19304	23-mai.-19	INDICATIV MEDIA	433.16		publicare anunt	BILCAN RALUCA	6-iun.-19				13-iun.-19	433.16	2268	13-iun.-19	
1784	1834	3-iun.-19	155	1-iun.-19	ATLAS GUARD	10,788.00		serv paza	FLOREA VALERIU	16-iun.-19				5-iun.-19	10,788.00	2148, 2149	10-iun.-19	
1785	1835	3-iun.-19	7608	30-mai.-19	BUSINESS PLUS	61,059.87		materiale	MICU LUMINITA	28-iun.-19				26-iun.-19	61,059.87	2403	27-iun.-19	
1786	1836	3-iun.-19	79	1-iun.-19	STAR PRO CENTER INTL	254,617.24		prest serv	ADAM ADRIAN	30-iun.-19				7-iun.-19	254,617.24	2265	13-iun.-19	
1787	1837	3-iun.-19	3072	3-iun.-19	EMP TRADE	210,508.55		abonament	TOMESCU ADRIAN	3-iul.-19				21-iun.-19	210,508.55	2415	28-iun.-19	
1788	1838	3-iun.-19	3073	3-iun.-19	EMP TRADE	9,232.83		garantie buna executie	TOMESCU ADRIAN	3-iul.-19				21-iun.-19	9,232.83	2416	28-iun.-19	
1789	1839	3-iun.-19	3074	3-iun.-19	EMP TRADE	161,950.66		abonament	TOMESCU ADRIAN	3-iul.-19				21-iun.-19	161,950.66	2415	28-iun.-19	
1790	7190	19-mai.-19	19863	30-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	65,416.00		prima de asigurare	SCORTANU GHEORGHIT	14-iun.-19				10-iun.-19	65,416.00	2174	11-iun.-19	
1791	7190	19-mai.-19	19862	30-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	566,637.82		prima de asigurare	SCORTANU GHEORGHIT	14-iun.-19				10-iun.-19	566,637.82	2175	11-iun.-19	
1792	1840	4-iun.-19	15031194	1-iun.-19	GRUPO HOTELS PLAYA	1,441.44		CAZARE	VASILESCU ADRIAN						1,441.44	?	?	
1793	1854	4-iun.-19	18649800	29-mai.-19	MEDLIFE	10,961.00		medicina muncii	BALTATU DANIELA	28-iun.-19				6-iun.-19	10,961.00	2362	25-iun.-19	
1794	1852	4-iun.-19	18649801	29-mai.-19	MEDLIFE	678.00		medicina muncii	BALTATU DANIELA	28-iun.-19				6-iun.-19	678.00	2362	25-iun.-19	
1795	1853	4-iun.-19	18385501	30-apr.-19	MEDLIFE	150,035.50		servicii medicale	BALTATU DANIELA	30-mai.-19				6-iun.-19	150,035.50	2312	19-iun.-19	
1796	1855	4-iun.-19	190203374	29-mai.-19	UTI FACILITY MANAGEMENT	380,082.79		servicii	TOMESCU ADRIAN	28-iun.-19				13-iun.-19	380,082.79	2367	25-iun.-19	
1797	1856	4-iun.-19	163	11-iun.-19	GADILICEA	580.00		servicii	STATE ANA MARIA	11-iul.-19				19-iun.-19	580.00	2481	4-iul.-19	
1798	1857	4-iun.-19	325	3-iun.-19	AVPS LUNCA	51,045.21		servicii	LAZAR OVIDIU	3-iul.-19				13-iun.-19	51,045.21	2417, 2418	28-iun.-19	
1799	1858	4-iun.-19	324	3-iun.-19	AVPS LUNCA	7,567.51		servicii	MARINESCU EMILIA	3-iul.-19				13-iun.-19	7,567.51	2417, 2418	28-iun.-19	
1800	1859	4-iun.-19	9180206	30-mai.-19	UP ROMANIA	-6,300.00		tichete cadou	BILCAN RALUCA	30-mai.-19					-6,300.00	storno	storno	storno
1801	1860	4-iun.-19	9180101	28-mai.-19	UP ROMANIA	751.07		tichete cadou	BILCAN RALUCA	28-mai.-19					751.07	2014	28-mai.-19	
1802	1862	4-iun.-19	4229	30-mai.-19	WORKNET INDUSTRIES	642.60		servicii	TOMESCU ADRIAN	30-iun.-19				10-iun.-19	642.60	2373	25-iun.-19	
1803	1861	4-iun.-19	2343	31-mai.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1,885.53		servicii mentenanta	TOMA ADRIAN	30-iun.-19				10-iun.-19	1,885.53	2313, 2314	19-iun.-19	
1804	1841	4-iun.-19	238348	30-mai.-19	RTC PROFFICE EXPERIENCE	1,368.50		rola medicala	MICU LUMINITA	26-iun.-19				13-iun.-19	1,368.50	2344	24-iun.-19	
1805	1843	4-iun.-19	1663	30-mai.-19	SGI GLOBAL GARDEN	1,190.00		pamant	MICU LUMINITA	25-iun.-19				19-iun.-19	1,190.00	2337	24-iun.-19	
1806	1843	4-iun.-19	80	3-iun.-19	STAR PRO CENTER INTL	182,039.49		materiale	POTORAC BOGDAN	2-iul.-19				14-iun.-19	182,039.49	2353	24-iun.-19	
1807	1844	4-iun.-19	7179	3-iun.-19	ROFMA	4,273.83		cotizatie	TOMESCU ADRIAN	10-iun.-19				10-iun.-19	4,273.83	2163	11-iun.-19	
1808	1845	4-iun.-19	365	30-mai.-19	INC DTCI ICSI RM VALCEA	5,900.28		analize	TOMESCU ADRIAN	30-iun.-19				14-iun.-19	5,900.28	2371	25-iun.-19	
1809	1846	4-iun.-19	2292	3-iun.-19	CABINET INDIVIDUAL AC POP	11,293.10		onorariu	PODEA BOGDAN	10-iun.-19					11,293.10	2164	11-iun.-19	dublata
1810	1847	4-iun.-19	201206125	4-iun.-19	NATURAL ES-MIDICAL	114,097.20		role hartie	MICU LUMINITA	3-aug.-19				21-iun.-19	114,097.20	2425	1-iul.-19	
1811	1848	4-iun.-19	12386	23-mai.-19	MONITORUL OFICIAL	465.20		anunt	BILCAN RALUCA	23-mai.-19					465.20	1829	14-mai.-19	
1812	1849	4-iun.-19	19041	3-iun.-19	PKF CONSTRUCT	126,625.41		servicii intretinere	PATURCA PAUL	3-iul.-19				12-iun.-19	126,625.41	2413	28-iun.-19	
1813	1850	4-iun.-19	1189062	31-mai.-19	TIPOGRAFIA REAL	1,053.15		consumabile	MICU LUMINITA	18-iun.-19				19-iun.-19	1,053.15	2320	19-iun.-19	
1814	1851	4-iun.-19	31414	15-mai.-19	MCA SELL	8,524.71		servicii	TOMESCU ADRIAN	14-iun.-19				10-iun.-19	8,524.71	2173	11-iun.-19	
1815	1864	5-iun.-19	1984	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86		onorariu	PODEA BOGDAN	3-iul.-19				10-iun.-19	6,775.86	2168	11-iun.-19	
1816	1985	5-iun.-19	1985	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86		onorariu	PODEA BOGDAN	3-iul.-19				10-iun.-19	6,775.86	2165	11-iun.-19	
1817	1866	5-iun.-19	1986	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86		onorariu	PODEA BOGDAN	3-iul.-19				10-iun.-19	6,775.86	2169	11-iun.-19	
1818	1867	5-iun.-19	1987	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86		onorariu	PODEA BOGDAN	3-iul.-19				10-iun.-19	6,775.86	2165	11-iun.-19	
1819	1868	5-iun.-19	1988	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86		onorariu	PODEA BOGDAN	3-iul.-19				10-iun.-19	6,775.86	2170	11-iun.-19	
1820	1869	5-iun.-19	1989	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86		onorariu	PODEA BOGDAN	3-iul.-19				10-iun.-19	6,775.86	2166	11-iun.-19	
1821	1877	5-iun.-19	2292	3-iun.-19	CABINET INDIVIDUAL AC POP	11,293.10		onorariu	PODEA BOGDAN	10-iun.-19				10-iun.-19	11,293.10	2164	11-iun.-19	
1822	1863	5-iun.-19	193365	29-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	14,594.48		verificarea periodica din zbo	CAPOTA ION	13-iun.-19				13-iun.-19	14,594.48	2262	13-iun.-19	
1823	1870	5-iun.-19	7002521	31-mai.-19	ROPECO BUCURESTI	376.84		service echipamente	MIHALACHE FLORIN	30-iun.-19				19-iun.-19	376.84	2340	24-iun.-19	
1824	1871	5-iun.-19	7002519	31-mai.-19	ROPECO BUCURESTI	63,948.52		chirie copiatoare	MIHALACHE FLORIN	30-iun.-19				13-iun.-19	63,948.52	2369	25-iun.-19	
1825	1872	5-iun.-19	29002	4-iun.-19	COFFEE EXPERT	2,485.20		cafea	MICU LUMINITA	4-iul.-19				19-iun.-19	2,485.20	2431	1-iul.-19	
1826	1873	5-iun.-19	901035	31-mai.-19	LARA FARM	2,010.40		produse	MICU LUMINITA	30-iun.-19				19-iun.-19	2,010.40	2338	24-iun.-19	

1827	1874	5-iun.-19	190470	31-mai.-19	BEIA CONSULT INTERNATIONAL	1,160.25		servicii	MIHALACHE FLORIN	5-iul.-19				13-iun.-19	1,160.25	2368	25-iun.-19	
1828	1875	5-iun.-19	1159060	3-iun.-19	NEI DIVIZIA DE SECURITATE	44,976.29		servicii paza	FLOREA VALERIU	3-iul.-19				14-iun.-19	44,976.29	2411	28-iun.-19	
1829	1876	5-iun.-19	37994	31-mai.-19	SERVICII SALUBRITATE	1,260.77		servicii	PATURCA PAUL	30-iun.-19				14-iun.-19	1,260.77	2372	25-iun.-19	
1830	1878	5-iun.-19	18360665	3-iun.-19	SELECT DIPLOMATIC GROUP	67,111.24		servicii tractari si imobilizari	FLOREA VALERIU	3-iul.-19				14-iun.-19	67,111.24	2412	28-iun.-19	
1831	1879	5-iun.-19	74116	4-iun.-19	SERVICE CICLOP	1,590.40		reparatii auto	SUCIU VASILE	4-iul.-19				13-iun.-19	1,590.40	2428	1-iul.-19	
1832	1880	5-iun.-19	74114	4-iun.-19	SERVICE CICLOP	3,895.00		reparatii auto	SUCIU VASILE	4-iul.-19				13-iun.-19	3,895.00	2428	1-iul.-19	
1833	1881	5-iun.-19	74115	4-iun.-19	SERVICE CICLOP	4,430.71		reparatii auto	SUCIU VASILE	4-iul.-19				13-iun.-19	4,430.71	2428	1-iul.-19	
1834	1882	5-iun.-19	19M7001237	3-iun.-19	E DISTRIBUTIE MUNTENIA	3,460.52		chirii trafo	PATURCA PAUL	18-iun.-19					3,460.52	2300	14-iun.-19	
1835	1792	28-mai.-19	108449	27-mai.-19	GLOBAL PRINT BDV	4,280.23		brosuri	STATE ANA MARIA	28-mai.-19					4,280.23	2111	6-iun.-19	
1836	1898	6-iun.-19	67	30-mai.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVI	23,681.00		servicii	MARTIAN VLAD	30-iun.-19				7-iun.-19	23,681.00	2374	25-iun.-19	
1837	1899	6-iun.-19	814271	5-iun.-19	PESTCONTROL EXPERT	398.41		produse	MICU LUMINITA	12-iun.-19				19-iun.-19	398.41	2321	19-iun.-19	
1838	1884	6-iun.-19	109	4-iun.-19	HERA CLEANING	7,284.05		servicii	TOMA ADRIAN	4-iul.-19				13-iun.-19	7,284.05	2453K, 2454	1-iul.-19	
1839	1885	6-iun.-19	1216036	5-iun.-19	MHA ACTIV SYSTEM	166,215.15		servicii	FLOREA VALERIU	5-iul.-19				13-iun.-19	166,215.15	2438	1-iul.-19	
1840	1886	6-iun.-19	2160190006	5-iun.-19	ROMPREST SERVICII INTEGRATE	67,893.97		servicii	PATURCA PAUL	6-iul.-19				14-iun.-19	67,893.97	2447	1-iul.-19	
1841	1887	6-iun.-19	190203504	31-mai.-19	UTI FACILITY MANAGEMENT	391.94		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	391.94	2367	25-iun.-19	
1842	1888	6-iun.-19	190203505	31-mai.-19	UTI FACILITY MANAGEMENT	783.93		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	783.93	2367	25-iun.-19	
1843	1889	6-iun.-19	190203506	31-mai.-19	UTI FACILITY MANAGEMENT	181.31		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	181.31	2367	25-iun.-19	
1844	1890	6-iun.-19	190203507	31-mai.-19	UTI FACILITY MANAGEMENT	3,672.82		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	3,672.82	2367	25-iun.-19	
1845	1891	6-iun.-19	190203508	31-mai.-19	UTI FACILITY MANAGEMENT	1,445.12		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	1,445.12	2367	25-iun.-19	
1846	1892	6-iun.-19	190203478	31-mai.-19	UTI FACILITY MANAGEMENT	784.62		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	784.62	2367	25-iun.-19	
1847	1893	6-iun.-19	190203479	31-mai.-19	UTI FACILITY MANAGEMENT	378.98		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	378.98	2367	25-iun.-19	
1848	1894	6-iun.-19	190203480	31-mai.-19	UTI FACILITY MANAGEMENT	333.06		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	333.06	2367	25-iun.-19	
1849	1895	6-iun.-19	190203481	31-mai.-19	UTI FACILITY MANAGEMENT	102.38		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	102.38	2367	25-iun.-19	
1850	1896	6-iun.-19	190203503	31-mai.-19	UTI FACILITY MANAGEMENT	104.53		servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	104.53	2367	25-iun.-19	
1851	1897	6-iun.-19	525	3-iun.-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91		servicii	GHERBALI DANIEL	3-iul.-19					491,632.91	2419	28-iun.-19	
1852	1899	6-iun.-19	70000787938	4-iun.-19	UPC ROMANIA	271.03		abonament	TOMA ADRIAN	4-iul.-19				13-iun.-19	271.03	2429	1-iul.-19	
1853	1900	6-iun.-19	19010199	5-iun.-19	ALTIMATE	203,265.82		servicii	CRETEANU MIHAI	18-iul.-19				9-iul.-19	203,265.82	2547	10-iul.-19	
1854	1901	6-iun.-19	1159	6-iun.-19	AUTOSAFE TY INNOVATION	5,060.07		banda opritoare	MICU LUMINITA	6-iul.-19				19-iun.-19	5,060.07	2442	1-iul.-19	
1855	1902	6-iun.-19	124080	5-iun.-19	BER MEDICAL	261.80		teste glucoza	MICU LUMINITA	5-iul.-19				19-iun.-19	261.80	2435, 2436	1-iul.-19	
1856	1903	6-iun.-19	1190225	5-iun.-19	RASIROM	877,302.24		servicii	FLOREA VALERIU	6-iul.-19				12-iun.-19	877,302.24	2448	1-iul.-19	
1857	1904	6-iun.-19	267323	31-mai.-19	ECO PUBLIC	9,625.84		servicii	SMADU CRISTINEL	21-iun.-19					9,625.84	2299	14-iun.-19	
1858	1906	6-iun.-19	1276224	5-iun.-19	GTS TELECOM	1,970.46		servicii	TOMA ADRIAN	5-iul.-19				21-iun.-19	1,970.46	2449	1-iul.-19	
1859	1907	6-iun.-19	1276225	5-iun.-19	GTS TELECOM	5,014.62		servicii	FLOREA VALERIU	5-iul.-19				21-iun.-19	5,014.62	2449	1-iul.-19	
1860	1909	6-iun.-19	10332481	31-mai.-19	CUMPANA 1993	849.42		apa	MICU LUMINITA	30-iun.-19					849.42	2366	25-iun.-19	
1861	1910	6-iun.-19	1190221	4-iun.-19	RASIROM	513,723.64		servicii	FLOREA VALERIU	6-iul.-19				13-iun.-19	513,723.64	2448	1-iul.-19	
1862	1911	6-iun.-19	308	5-iun.-19	CIPROD INTERMED	855.37		produse	MICU LUMINITA	5-iul.-19				19-iun.-19	855.37	2433	1-iul.-19	
1863	1912	6-iun.-19	358	31-mai.-19	TAROM	3,262.64		permise auto	BLAJ MIHAELA	30-iun.-19				11-iun.-19	3,262.64	2375	25-iun.-19	
1864	1908	6-iun.-19	10332480	31-mai.-19	CUMPANA 1993	7,062.15		apa	MICU LUMINITA	30-iun.-19				13-iun.-19	7,062.15	2366	25-iun.-19	
1865	1914	7-iun.-19	2430	6-iun.-19	STERIL ROMANIA	749.70		produse	MICU LUMINITA	5-aug.-19				19-iun.-19	749.70	2432	1-iul.-19	
1866	1915	7-iun.-19	2427364	5-iun.-19	F64 STUDIO	169.99		produse	MICU LUMINITA	5-iul.-19				21-iun.-19	169.99	2441	1-iul.-19	
1867	1918	7-iun.-19	191400130	6-iun.-19	DNATA CATERING	-1,449.03		stornare	POPESCU OANA	6-iul.-19				10-iun.-19	-1,449.03	2176	11-iun.-19	
1868	1917	7-iun.-19	5921	6-iun.-19	VIATA MEDICALA ROMANEASCA	517.78		anunt	BALTATU DANIELA	7-iun.-19				10-iun.-19	517.78	2172	11-iun.-19	
1869	1913	7-iun.-19	1113	3-iun.-19	SITA INFORMATION NETWORKING COMPUT	593,228.74		servicii	CRETEANU MIHAI	3-iul.-19				19-iun.-19	593,228.74	2421	28-iun.-19	
1870	1916	7-iun.-19	1890	5-iun.-19	ECOGREEN CONSTRUCT	4,755.75		servicii	PATURCA PAUL	4-iul.-19				14-iun.-19	4,755.75	2430	1-iul.-19	
1871	1919	7-iun.-19	193671	6-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	948,397.60		controlul calitatii securitate	VOINOPOL MIRCEA	4-iul.-19				11-iun.-19	948,397.60	2426	1-iul.-19	
1872	1920	7-iun.-19	850	6-iun.-19	MAC STORE CONCEPT	1,120.00		curs	PETRESCU ANCA	6-iun.-19					1,120.00	2086	5-iun.-19	
1873	1921	7-iun.-19	91586066	6-iun.-19	SERCO	14,196.00		servicii	PETRESCU ANCA	6-iul.-19				13-iun.-19	14,196.00	35	14-iun.-19	
1874	1922	7-iun.-19	91586065	6-iun.-19	SERCO	14,196.00		servicii	PETRESCU ANCA	6-iul.-19				13-iun.-19	14,196.00	35	14-iun.-19	
1875	1923	7-iun.-19	191400125	31-mai.-19	DNATA CATERING	1,550,793.72		servicii	POPESCU OANA	30-iun.-19				12-iun.-19	1,550,793.72	2365	25-iun.-19	
1876	1923'	7-iun.-19	191400126	31-mai.-19	DNATA CATERING	5,368.92		consumatie pasageri	POPESCU OANA	30-iun.-19				12-iun.-19	5,368.92	2365	25-iun.-19	
1877	1924	10-iun.-19	1977	5-iun.-19	ALCOR COMCO	718.52		servicii	TOMA ADRIAN	5-iul.-19				13-iun.-19	718.52	2439, 2440	1-iul.-19	
1878	1925	10-iun.-19	8601243550	7-iun.-19	DEDEMAN	7,284.72		produse	MICU LUMINITA	7-iul.-19				21-iun.-19	7,284.72	2465	2-iul.-19	
1879	1926	10-iun.-19	8601243551	7-iun.-19	DEDEMAN	3,915.49		produse	MICU LUMINITA	7-iul.-19				21-iun.-19	3,915.49	2465	2-iul.-19	
1880	1927	10-iun.-19	158	7-iun.-19	ROM TECH	3,984.12		servicii	FLOREA VALERIU	7-iul.-19				24-iun.-19	3,984.12	2463	2-iul.-19	
1881	1928	10-iun.-19	140434	31-mai.-19	IRIDEX GROUP SALUBRIZARE	645.11		colectare si transport deseu	TOMA ADRIAN	15-iun.-19				13-iun.-19	645.11	2297	14-iun.-19	
1882	1929	10-iun.-19	3097079	10-iun.-19	TRITON	1,494.68		statie prim ajutor	MICU LUMINITA	25-iun.-19				26-iun.-19	1,494.68	2402	27-iun.-19	
1883	1930	10-iun.-19	4400038620	10-iun.-19	LINDE GAZ ROMANIA	507.59		oxigen	MICU LUMINITA	10-iul.-19				13-iun.-19	507.59	2471	2-iul.-19	
1884	1931	10-iun.-19	1010832	7-iun.-19	ROPECO BUCURESTI	1,646.26		servicii	TOCU BOGDAN	7-iul.-19					1,646.26	2459	2-iul.-19	
1885	1932	10-iun.-19	191628	7-iun.-19	HELLIMED	378.42		hartie	MICU LUMINITA	7-iul.-19				19-iun.-19	378.42	2460	2-iul.-19	
1886	1933	10-iun.-19	142510	7-iun.-19	MEDICOMPLEX	1,674.33		electrozi	MICU LUMINITA	7-iul.-19				19-iun.-19	1,674.33	2461	2-iul.-19	
1887	1934	10-iun.-19	142511	7-iun.-19	MEDICOMPLEX	523.60		hartie	MICU LUMINITA	7-iul.-19				19-iun.-19	523.60	2461	2-iul.-19	
1888	1935	10-iun.-19	7385	5-iun.-19	BIROU EXECUTOR JUDECATORESC MATEI SEI	119.00		onorariu	PODEA BOGDAN	5-iul.-19				21-iun.-19	119.00	2336	24-iun.-19	
1889	1936	10-iun.-19	53768	31-mai.-19	ROMATSA	2,390.04		servicii telecomunicatii	DAIA MARIUS	5-iul.-19				20-iun.-19	2,390.04	2437	1-iul.-19	
1890	1937	10-iun.-19	53769	31-mai.-19	ROMATSA	2,310.21		servicii tehnice	DAIA MARIUS	5-iul.-19				20-iun.-19	2,310.21	2437	1-iul.-19	
1891	1938	10-iun.-19	53773	31-mai.-19	ROMATSA	32,536.12		servicii telecomunicatii	MIHALACHE FLORIN	5-iul.-19				20-iun.-19	32,536.12	2437	1-iul.-19	
1892	1939	10-iun.-19	53774	31-mai.-19	ROMATSA	21,136.08		servicii tehnice	MIHALACHE FLORIN	5-iul.-19				20-iun.-19	21,136.08	2437	1-iul.-19	
1893	1940	10-iun.-19	1593	6-iun.-19	CEAUSESCU&PARTNERS	8,925.00		servicii de asistenta si consu	TANASE GABRIELA	6-iul.-19				13-iun.-19	8,925.00	2443	1-iul.-19	
1894	1941	10-iun.-19	63717	7-iun.-19	EURO APAVOL	229,360.15		servicii canalizare	TOMESCU ADRIAN	22-iun.-19				25-iun.-19	229,360.15	2386	26-iun.-19	
1895	1942	10-iun.-19	26509	7-iun.-19	TARGET	3,900.00		produse	MICU LUMINITA	7-iul.-19				21-iun.-19	3,900.00	2462	2-iul.-19	
1896	1943	10-iun.-19	26508	7-iun.-19	TARGET	4,500.00		ulei	MICU LUMINITA	7-iul.-19				19-iun.-19	4,500.00	2462	2-iul.-19	
1897	1944	11-iun.-19	4769668	10-iun.-19	UP ROMANIA	213,454.38		tichete cadou	BILCAN RALUCA						213,454.38	2250	12-iun.-19	dublata
1898	1945	11-iun.-19	241	24-mai.-19	MONEDY	1,915.90		lavete	MICU LUMINITA	24-iun.-19				26-iun.-19	1,915.90	2400	27-iun.-19	
1899	1946	11-iun.-19	7610	10-iun.-19	BUSINESS PLUS	29,150.65		produse	MICU LUMINITA	10-iul.-19				26-iun.-19	29,150.65	2403	27-iun.-19	
1900	1947	11-iun.-19	1010832	7-iun.-19	ROPECO BUCURESTI	1,646.26		produse	MICU LUMINITA	7-iul.-19				25-iun.-19	1,646.26	2459	2-iul.-19	
1901	1948	11-iun.-19	340	10-iun.-19	SURVEY TOPO SOLUTIONS	47,362.00		produse	MICU LUMINITA	10-iul.-19				26-iun.-19	47,362.00	2469	2-iul.-19	
1902	1949	11-iun.-19	190028810	7-iun.-19	OFFICE MAX	496.23		distrugator documente	MICU LUMINITA	7-iul.-19				21-iun.-19	496.23	2464	2-iul.-19	
1903	1950	11-iun.-19	39037	29-mai.-19	DELTAMED	471.24		pungi	MICU LUMINITA	28-iun.-19				21-iun.-19	471.24	2341	24-iun.-19	
1904	1951	11-iun.-19	2267611	7-iun.-19	CORSAR ONLINE	606.00		distrugator documente	MICU LUMINITA	7-iul.-19				26-iun.-19	606.00	2467	2-iul.-19	
1905	1952	11-iun.-19	49935623300	1-iun.-19	UPC ROMANIA	282.51		abonament	TOMA ADRIAN	30-iun.-19				26-iun.-19	282.51	2408	28-iun.-19	
1906	1953	11-iun.-19	191100266	31-mai.-19	DNATA CATERING	10,388.79		servicii	CHIRIC LILIANA	30-iun.-19				13-iun.-19	10,388.79	2365	25-iun.-19	
1907	1954	11-iun.-19	190203729	7-iun.-19	UTI FACILITY MANAGEMENT	1,416.49		reparatii	TOMESCU ADRIAN	7-iul.-19				21-iun.-19	1,416.49	2474	2-iul.-19	
1908	1955	11-iun.-19	190203728	7-iun.-19	UTI FACILITY MANAGEMENT	272,260.55		servicii	TOMESCU ADRIAN	7-iul.-19				26-iun.-19	272,260.55	2444	1-iul.-19	
1909	1956	11-iun.-19	190203476	31-mai.-19	UTI FACILITY MANAGEMENT	84,933.87		servicii	TOMESCU ADRIAN	30-iun.-19				27-iun.-19	84,933.87	2414	28-iun.-19	
1910	1957	11-iun.-19	190203475	31-mai.-19	UTI FACILITY MANAGEMENT	2,252,485.88		servicii	TOMESCU ADRIAN	30-iun.-19				27-iun.-19	2,252,485.88	2414	28-iun.-19	
1911	1958	11-iun.-19	190203661	31-mai.-19	UTI FACILITY MANAGEMENT	1,321.46		servicii	TOMESCU ADRIAN	30-iun.-19				21-iun.-19	1,321.46	2367	25-iun.-19	
1912	1959	11-iun.-19	190203730	10-iun.-19	UTI FACILITY MANAGEMENT	23,978.66		servicii	TOMESCU ADRIAN	10-iul.-19				26-iun.-19	23,978.66	2474	2-iul.-19	
1913	1960	11-iun.-19	201700172	1-iun.-19	X GUARD SECURITY SYSTEM	558,865.79		servicii	FLOREA VALERIU	1-iul.-19				13-iun.-19	558,865.79	2276	14-iun.-19	

1914	1967	11-iun.-19	19203235	31-mai.-19	STERICYCLE ROMANIA	285.60		servicii	BALTATU DANIELA	30-iun.-19				13-iun.-19	285.60	2364	25-iun.-19	
1915	1970	11-iun.-19	19203236	3-ian.-00	STERICYCLE ROMANIA	228.48		servicii	BALTATU DANIELA	30-iun.-19				13-iun.-19	228.48	2364	25-iun.-19	
1916	1961	11-iun.-19	201700173	1-iun.-19	X GUARD SECURITY SYSTEM	118,735.63		servicii	FLOREA VALERIU	1-iul.-19				13-iun.-19	118,735.63	2276	14-iun.-19	
1917	1962	11-iun.-19	11900904	31-ian.-19	MIDOCAR	2,537.72		reparatie auto	SUCIU VASILE	28-feb.-19					2,537.72	storno	storno	
1918	1963	11-iun.-19	11904921	31-mai.-19	MIDOCAR	-2,537.72		reparatie auto	SUCIU VASILE	30-iun.-19					-2,537.72	a 11904921	storno la 11904921	
1919	1964	11-iun.-19	11904922	31-mai.-19	MIDOCAR	2,872.15		reparatie auto	SUCIU VASILE	30-iun.-19				21-iun.-19	2,872.15	2361	25-iun.-19	
1920	1965	11-iun.-19	11904975	31-mai.-19	MIDOCAR	2,314.66		reparatie auto	SUCIU VASILE	30-iun.-19				21-iun.-19	2,314.66	2361	25-iun.-19	
1921	1966	11-iun.-19	11905000	31-mai.-19	MIDOCAR	654.50		reparatie auto	SUCIU VASILE	30-iun.-19				21-iun.-19	654.50	2361	25-iun.-19	
1922	1968	11-iun.-19	20190144	6-iun.-19	ATSA INDUSTRY	3,714.55		servicii	POPA FLORIAN	6-iul.-19				26-iun.-19	3,714.55	2455	1-iul.-19	
1923	1969	11-iun.-19	20190145	10-iun.-19	ATSA INDUSTRY	62,179.07		ansamblu curatare	MICU LUMINITA	10-iul.-19				26-iun.-19	62,179.07	2468	2-iul.-19	
1924	1971	12-iun.-19	120490	11-iun.-19	EVIDENT GROUP	20,179.65		rechizite	MICU LUMINITA	11-iul.-19				26-iun.-19	20,179.65	2478	4-iul.-19	
1925	1972	12-iun.-19	1316	1-iun.-19	DMV PROSAL CONSULTING	4,438.43		servicii	SMADU CRISTINEL	30-iun.-19				21-iun.-19	4,438.43	2379	25-iun.-19	
1926	1973	12-iun.-19	495	6-iun.-19	SISTEME INTEGRATE PENTRU SITUATII DE UF	71,674.93		piesa	LAZAR MIHAI	12-iun.-19				19-iun.-19	71,674.93	2319	19-iun.-19	
1927	1974	12-iun.-19	120401	7-iun.-19	EVIDENT GROUP	21.03		indigo	MICU LUMINITA	7-iul.-19				26-iun.-19	21.03	2466	2-iul.-19	
1928	1975	12-iun.-19	120392	7-iun.-19	EVIDENT GROUP	17,731.00		hartie	MICU LUMINITA	7-iul.-19				26-iun.-19	17,731.00	2466	2-iul.-19	
1929	1976	12-iun.-19	8600812198	11-iun.-19	DEDEMAN	5,033.00		produse	MICU LUMINITA	11-iul.-19				21-iun.-19	5,033.00	2480	4-iul.-19	
1930	1977	12-iun.-19	1010628	11-iun.-19	EVOLUTION PREST SYSTEMS	1,759.00		telefon mobil	MICU LUMINITA	11-iul.-19				26-iun.-19	1,759.00	2479	4-iul.-19	
1931	1978	12-iun.-19	20190605	10-iun.-19	CONSITRANS	17,147.21		servicii	POTORAC BOGDAN	10-iul.-19				21-iun.-19	17,147.21	2470	2-iul.-19	
1932	1979	12-iun.-19	2883	11-iun.-19	VEOLIA APA SERVICII	610,512.65		abonament	TOMESCU ADRIAN	11-iul.-19				21-iun.-19	610,512.65	2482	4-iul.-19	
1933	1980	12-iun.-19	19001165	12-iun.-19	CHIMOPAR TRADING	2,618.00		produse	MICU LUMINITA	12-iul.-19				26-iun.-19	2,618.00	2487	4-iul.-19	
1934	1981	12-iun.-19	4853	6-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	247,825.80		servicii	ADAM ADRIAN	6-iul.-19				24-iun.-19	247,825.80	2544	10-iul.-19	
1935	1982	12-iun.-19	1190808	11-iun.-19	SANCO GRUP	797.31		pachet promo	MICU LUMINITA	11-iul.-19				26-iun.-19	797.31	2483	4-iul.-19	
1936	1794	28-mai.-19	1273	21-mai.-19	DMV PROSAL CONSULTING	4,141.49		servicii vidanjare	ADAM ADRIAN	5-iun.-19				7-iun.-19	4,141.49	2177	11-iun.-19	
1937	1984	13-iun.-19	9200218	12-iun.-19	UP ROMANIA	62,550.00		vouchere de vacanta	BILCAN RALUCA	12-iun.-19					62,550.00	2303	19-iun.-19	dublata
1938	1985	13-iun.-19	20325	12-iun.-19	EBICOM	6,332.90		piese	MICU LUMINITA	12-iul.-19				3-iul.-19	6,332.90	1502	4-iul.-19	
1939	1986	13-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00		casete colectoare	FLOREA VALERIU	12-iul.-19				26-iun.-19	77,945.00	2492	4-iul.-19	
1940	1987	13-iun.-19	191100270	31-mai.-19	DNATA CATERING	197.29		produse catering	APOSTOL MIOARA	30-iun.-19					197.29	2541	9-iul.-19	
1941	1988	13-iun.-19	1033	13-iun.-19	TUDAL	280.00		produse	MICU LUMINITA	13-iul.-19				26-iun.-19	280.00	2490	4-iul.-19	
1942	1989	13-iun.-19	1032	13-iun.-19	TUDAL	1,720.20		medicamente	MICU LUMINITA	13-iul.-19				1-iul.-19	1,720.20	2490	4-iul.-19	
1943	1990	13-iun.-19	10065	12-iun.-19	TOP QUALITY MANAGEMENT	770.00		taxa curs	PETRESCU ANCA	13-iun.-19			ANULAT		770.00	anulat	anulat	
1944	1991	13-iun.-19	103136	11-iun.-19	TEO TRANS CONSULTING	20,350.04		lucrari marcaje	ADAM ADRIAN	11-iul.-19				26-iun.-19	20,350.04	2484	4-iul.-19	
1945	1992	13-iun.-19	209901470601	12-iun.-19	DANTE INTERNATIONAL	3,799.93		produse	MICU LUMINITA	12-iul.-19				26-iun.-19	3,799.93	2488	4-iul.-19	
1946	1993	13-iun.-19	91586065	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00		servicii	PETRESCU ANCA	6-iul.-19					14,196.00	?	?	
1947	1994	13-iun.-19	91586066	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00		servicii	PETRESCU ANCA	6-iul.-19					14,196.00	?	?	
1948	1995	13-iun.-19	9180652	12-iun.-19	UP ROMANIA	213,454.38		tichete cadou	BILCAN RALUCA	12-iun.-19					213,454.38	2250	12-iun.-19	
1949	1996	13-iun.-19	296285	10-iun.-19	INES GROUP	1,060.85		internet	MIHALACHE FLORIN	10-iul.-19				25-iun.-19	1,060.85	2473	2-iul.-19	
1950	1997	13-iun.-19	209901481156	12-iun.-19	DANTE INTERNATIONAL	1,839.92		produse	MICU LUMINITA	12-iul.-19				26-iun.-19	1,839.92	2488	4-iul.-19	
1951	1998	13-iun.-19	190203744	11-iun.-19	UTI FACILITY MANAGEMENT	280.45		servicii	TOMESCU ADRIAN	11-iul.-19				27-iun.-19	280.45	2493	4-iul.-19	
1952	1999	13-iun.-19	190203743	11-iun.-19	UTI FACILITY MANAGEMENT	233.07		servicii	TOMESCU ADRIAN	11-iul.-19				27-iun.-19	233.07	2493	4-iul.-19	
1953	2000	13-iun.-19	190203742	11-iun.-19	UTI FACILITY MANAGEMENT	218.75		servicii	TOMESCU ADRIAN	11-iul.-19				27-iun.-19	218.75	2493	4-iul.-19	
1954	2001	13-iun.-19	190203741	10-iun.-19	UTI FACILITY MANAGEMENT	8,008.48		servicii	TOMESCU ADRIAN	10-iul.-19				25-iun.-19	8,008.48	2474	2-iul.-19	
1955	2002	13-iun.-19	190203740	10-iun.-19	UTI FACILITY MANAGEMENT	10,727.51		servicii	TOMESCU ADRIAN	10-iul.-19				25-iun.-19	10,727.51	2474	2-iul.-19	
1956	2003	13-iun.-19	190203751	12-iun.-19	UTI FACILITY MANAGEMENT	330.61		servicii	TOMESCU ADRIAN	12-iul.-19				27-iun.-19	330.61	2493	4-iul.-19	
1957	2004	13-iun.-19	190203750	12-iun.-19	UTI FACILITY MANAGEMENT	614.16		servicii	TOMESCU ADRIAN	12-iul.-19				27-iun.-19	614.16	2493	4-iul.-19	
1958	2005	13-iun.-19	190203749	12-iun.-19	UTI FACILITY MANAGEMENT	778.12		servicii	TOMESCU ADRIAN	12-iul.-19				27-iun.-19	778.12	2493	4-iul.-19	
1959	2006	13-iun.-19	122	12-iun.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	1,562.00		servicii	BERLEANU OCTAVIAN	12-iul.-19				20-iun.-19	1,562.00	2489	4-iul.-19	2856
1960	2015	19-iun.-19	190203759	13-iun.-19	UTI FACILITY MANAGEMENT	1,139,958.49		lucrari	TOMESCU ADRIAN	13-iul.-19				20-iun.-19	1,139,958.49	2396	27-iun.-19	
1961	2021	19-iun.-19	190309633634	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	683.30		abonament	TOMESCU ADRIAN	24-iun.-19					683.30	achitat	achitat	
1962	2026	19-iun.-19	SMTP 001/19	14-iun.-19	INTERNATIONAL CIVIL AVIATION ORGANIZA	500.00		curs	PETRESCU ANCA	14-iul.-19					500.00	?	?	
1963	2007	19-iun.-19	1115	14-iun.-19	UNIVERSAL AUTO CSP	6,437.90		materiale	MICU LUMINITA	14-iul.-19				26-iun.-19	6,437.90	1505	4-iul.-19	
1964	2008	19-iun.-19	9785	14-iun.-19	OTOPRINT	464.10		materiale	MICU LUMINITA	14-iul.-19				1-iul.-19	464.10	2445	1-iul.-19	
1965	2009	19-iun.-19	416750	11-iun.-19	GODMAN	928.20		materiale	MICU LUMINITA	11-iul.-19				3-iul.-19	928.20	1503	4-iul.-19	
1966	2010	19-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00		materiale	MICU LUMINITA	18-iul.-19			ANULAT		77,945.00	anulat	anulat	
1967	2011	19-iun.-19	190203771	14-iun.-19	UTI FACILITY MANAGEMENT	330.57		prest serv	TOMESCU ADRIAN	14-iul.-19				27-iun.-19	330.57	1504	4-iul.-19	
1968	2012	19-iun.-19	190203770	14-iun.-19	UTI FACILITY MANAGEMENT	180.57		prest serv	TOMESCU ADRIAN	14-iul.-19				27-iun.-19	180.57	1504	4-iul.-19	
1969	2013	19-iun.-19	4269	14-iun.-19	MB TELECOM LTD	314.72		piese schimb	TOMESCU ADRIAN	13-iul.-19				27-iun.-19	314.72	2491	4-iul.-19	
1970	2014	19-iun.-19	4270	14-iun.-19	MB TELECOM LTD	5,245.94		piese schimb	TOMESCU ADRIAN	13-iul.-19				27-iun.-19	5,245.94	2491	4-iul.-19	
1971	2016	19-iun.-19	217012019007	14-iun.-19	ROMPREST SERVICE	258,379.01		intretinere spatii verzi	ZARA RADU	14-iul.-19				24-iun.-19	258,379.01	1498	4-iul.-19	
1972	2018	19-iun.-19	20190143	5-iun.-19	ATSA INDUSTRY	93,557.80		materiale	MICU LUMINITA	5-iul.-19				1-iul.-19	93,557.80	2455	1-iul.-19	
1973	2019	19-iun.-19	18672635	31-mai.-19	MED LIFE	150,843.50		serv medicale	BALTATU DANIELA	30-iun.-19				24-iun.-19	150,843.50	2362	25-iun.-19	
1974	2019'	19-iun.-19	18714260	31-mai.-19	MED LIFE	16,498.00		serv medicale	BALTATU DANIELA	30-iun.-19				24-iun.-19	16,498.00	2362	25-iun.-19	
1975	2019"	19-iun.-19	18714261	31-mai.-19	MED LIFE	7,119.00		serv medicale	BALTATU DANIELA	30-iun.-19				24-iun.-19	7,119.00	2362	25-iun.-19	
1976	2020	19-iun.-19	573	12-iun.-19	RUSSI SCIENTIFIC INSTRUMENTS	1,785.00		serv medicale	BALTATU DANIELA	12-iul.-19				26-iun.-19	1,785.00	2486	4-iul.-19	
1977	2022	19-iun.-19	5146743	13-iun.-19	ENEL ENERGIE	1,655.41		abonament	TOMA ADRIAN	24-iun.-19				20-iun.-19	1,655.41	2329	21-iun.-19	
1978	2023	19-iun.-19	5134728	13-iun.-19	ENEL ENERGIE	177.26		abonament	TOMA ADRIAN	24-iun.-19				20-iun.-19	177.26	2329	21-iun.-19	
1979	2024	19-iun.-19	19936	5-iun.-19	OMNIASIG VIENNA INSURANCE GROUP	2,184.00		polite RCA	SUCIU VASILE	5-iul.-19				26-iun.-19	2,184.00	2409	28-iun.-19	
1980	2025	19-iun.-19	247103	3-iun.-19	SEDONA ALM	210.00		contract service	CHIRIC LILIANA	17-iun.-19				19-iun.-19	210.00	2316	19-iun.-19	
1981	2027	19-iun.-19	525	3-iun.-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91		echip TETRA	FLOREA VALERIU	3-iul.-19				20-iun.-19	491,632.91	2419, 2420	28-iun.-19	
1982	2028	20-iun.-19	1979	12-iun.-19	ALCOR COMCO	901.30		spalat obiecte plate	TOMA ADRIAN	12-iul.-19				25-iun.-19	901.30	2494, 2495	4-iul.-19	
1983	2029	20-iun.-19	9969170	10-iun.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00		cotizatie membru	STATE ANA MARIA	10-iul.-19				2-iul.-19	14,457.00	2475	4-iul.-19	
1984	2030	20-iun.-19	7396	13-iun.-19	BEJ MATEI SEBASTIAN	119.00		onorariu	PODEA BOGDAN	13-iul.-19				26-iun.-19	119.00	2401	27-iun.-19	
1985	2031	20-iun.-19	32096326	6-iun.-19	RCS&RDS	863.64		abonament	DAIA MARIUS	30-iun.-19				25-iun.-19	863.64	2395	27-iun.-19	
1986	2032	20-iun.-19	2300431193	14-iun.-19	MOL ROMANIA PETROLEUM PRODUCTS	129,436.24		benzina	MICU LUMINITA	15-iul.-19				1-iul.-19	129,436.24	1506	4-iul.-19	
1987	2033	20-iun.-19	815573	13-iun.-19	PESTCONTROL EXPERT	2,023.48		materiale	MICU LUMINITA	20-iun.-19				26-iun.-19	2,023.48	2397	27-iun.-19	
1988	2034	20-iun.-19	63717	7-iun.-19	EURO APAVOL	229,360.15		serv canalizare	MARTIAN VLAD	22-iun.-19					229,360.15	2386	26-iun.-19	
1989	2035	20-iun.-19	9200218	12-iun.-19	UP ROMANIA	62,550.00		vouchere de vacanta	BILCAN RALUCA	12-iul.-19					62,550.00	2303	19-iun.-19	
1990	2036	20-iun.-19	74206	14-iun.-19	SERVICE CICLOP	2,995.12		reparatii auto	SUCIU VASILE	14-iul.-19				28-iun.-19	2,995.12	2513	5-iul.-19	
1991	2037	20-iun.-19	233	13-iun.-19	GIMAR SERVO	2,320.50		materiale	MICU LUMINITA	20-iun.-19				26-iun.-19	2,320.50	2399	27-iun.-19	
1992	2038	20-iun.-19	8600255195	19-iun.-19	DEDEMAN	1,292.97		materiale	MICU LUMINITA	19-iul.-19				26-iun.-19	1,292.97	2398	27-iun.-19	
1993	2039	20-iun.-19	8600255198	19-iun.-19	DEDEMAN	2,655.20		materiale	MICU LUMINITA	19-iul.-19				26-iun.-19	2,655.20	2398	27-iun.-19	
1994	2040	20-iun.-19	74225	19-iun.-19	SERVICE CICLOP	3,213.49		reparatii auto	SUCIU VASILE	19-iul.-19				28-iun.-19	3,213.49	2521	8-iul.-19	
1995	2041	20-iun.-19	113916	4-iun.-19	MEDIA SAT	1,092.16		internet	SUCIU VASILE	20-iul.-19				25-iun.-19	1,092.16	2525	8-iul.-19	
1996	2042	20-iun.-19	104419	19-iun.-19	DANCO PRO COMMUNICATION	16,632.00		bilete avion extern	JERNOIU EMIL	19-iun.-19				21-iun.-19	16,632.00	2334	21-iun.-19	
1997	2043	20-iun.-19	104418	19-iun.-19	DANCO PRO COMMUNICATION	6,236.88		bilete avion extern	MARINICA AURELIAN	19-iun.-19				21-iun.-19	6,236.88	2334	21-iun.-19	
1998	2044	20-iun.-19	4273	19-iun.-19	MB TELECOM LTD	3,748.44		piese schimb	TOMESCU ADRIAN	18-iul.-19				27-iun.-19	3,748.44	2516	8-iul.-19	
1999	2045	20-iun.-19	20180146	11-iun.-19	ATSA INDUSTRY	87,781.06		curatare piste	NICULAE GABRIEL	11-iul.-19				28-iun.-19	87,781.06	2477	4-iul.-19	
2000	2046	20-iun.-19	20180148	11-iun.-19	ATSA INDUSTRY	35,117.83		curatare piste	NICULAE GABRIEL	11-iul.-19				28-iun.-19	35,117.83	2477	4-iul.-19	

2001	2047	20-iun.-19	20180147	11-iun.-19	ATSA INDUSTRY	142,696.23		curatare piste	NICULAE GABRIEL	11-iul.-19				28-iun.-19	142,696.23	2477	4-iul.-19	
2002	2050	20-iun.-19	5110041173	19-iun.-19	LEYKOM IMPORT-EXPORT	1,666.00		materiale	MICU LUMINITA	4-iul.-19				26-iun.-19	1,666.00	2434	1-iul.-19	
2003	2051	20-iun.-19	4274	20-iun.-19	MB TELECOM LTD	18,707.03		piese schimb	TOMESCU ADRIAN	19-iul.-19				27-iun.-19	18,707.03	2516	8-iul.-19	
2004	2052	21-iun.-19	193885	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	41.86		siguranta pasageri	VASILESCU ADRIAN	20-iun.-19				25-iun.-19	41.86	2387	26-iun.-19	
2005	2052'	21-iun.-19	193884	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,290,935.07		siguranta pasageri	VASILESCU ADRIAN	20-iun.-19				14-iul.-06	2,290,935.07	2387	26-iun.-19	
2006	2053	21-iun.-19	193922	18-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,124.03		aviz onstructii	POTORAC BOGDAN	3-iul.-19				3-iul.-19	1,124.03	2496	4-iul.-19	
2007	2054	21-iun.-19	20025794	20-iun.-19	SERVICE AUTO SERUS	7,776.35		reparatii auto	SUCIU VASILE	20-iul.-19				28-iun.-19	7,776.35	2526	8-iul.-19	
2008	2055	21-iun.-19	20025791	20-iun.-19	SERVICE AUTO SERUS	8,292.32		reparatii auto	SUCIU VASILE	20-iul.-19				28-iun.-19	8,292.32	2526	8-iul.-19	
2009	2056	21-iun.-19	20025790	20-iun.-19	SERVICE AUTO SERUS	1,688.84		reparatii auto	SUCIU VASILE	20-iul.-19				28-iun.-19	1,688.84	2526	8-iul.-19	
2010	2057	21-iun.-19	20462301	2-iun.-19	ORANGE ROMANIA	2,914.77		abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	2,914.77	2530	8-iul.-19	
2011	2058	21-iun.-19	21936854	12-iun.-19	ORANGE ROMANIA	-1,538.77		abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	-1,538.77	2530	8-iul.-19	
2012	2059	21-iun.-19	20127040	2-iun.-19	ORANGE ROMANIA	12,846.98		abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	12,846.98	2529	8-iul.-19	
2013	2061	21-iun.-19	21936855	12-iun.-19	ORANGE ROMANIA	-3,338.64		abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	-3,338.64	2529	8-iul.-19	
2014	2060	21-iun.-19	6300845401	19-iun.-19	ROMPETROL DOWNSTREAM	152,249.43		combustibil	MICU LUMINITA	19-iul.-19				1-iul.-19	152,249.43	2522	8-iul.-19	
2015	2062	21-iun.-19	6300845432	19-iun.-19	ROMPETROL DOWNSTREAM	152,162.18		combustibil	MICU LUMINITA	19-iul.-19				1-iul.-19	152,162.18	2522	8-iul.-19	
2016	2063	21-iun.-19	11947510	20-iun.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1,773.10		materiale	MICU LUMINITA	20-iul.-19				3-iul.-19	1,773.10	2524	8-iul.-19	
2017	2064	21-iun.-19	1731545	14-iun.-19	GEVE COM	276.01		materiale	MICU LUMINITA	14-iul.-19				3-iul.-19	276.01	1501	4-iul.-19	
2018	2065	21-iun.-19	4276	20-iun.-19	MB TELECOM LTD	112,478.80		piese schimb	TOMESCU ADRIAN	19-iul.-19				9-iul.-19	112,478.80	2545	10-iul.-19	
2019	2066	21-iun.-19	2188	20-iun.-19	CONFORT	33,486.72		sit lucrari	GHEORGHITA NINA	20-iul.-19				25-iul.-19	33,486.72	2789	26-iul.-19	
2020	2067	21-iun.-19	1473	31-mai.-19	LPV SERVICE CONSULT	3,538.85		serv RSVTI	TOMESCU ADRIAN	30-iun.-19				27-iun.-19	3,538.85	2410	28-iun.-19	
2021	2069	25-iun.-19	1982	18-iun.-19	ALCOR COMCO	986.74		servicii	TOMA ADRIAN	18-iul.-19				26-iun.-19	986.74	2518, 2517	8-iul.-19	
2022	2097	25-iun.-19	39416	12-iun.-19	CHEMOFORM	2,118.49		servicii	TOMA ADRIAN	12-iul.-19				26-iun.-19	2,118.49	2485	4-apr.-19	
2023	2096	25-iun.-19	39417	12-iun.-19	CHEMOFORM	7,298.81		servicii	TOMA ADRIAN	12-iul.-19				26-iun.-19	7,298.81	2485	4-iul.-19	
2024	2074	25-iun.-19	190694606	21-iun.-19	APA NOVA BUCURESTI	4,500.00		servicii	POTORAC BOGDAN	6-iul.-19				28-iun.-19	4,500.00	2424	1-iul.-19	
2025	2070	25-iun.-19	1121	19-iun.-19	UNIVERSAL AUTO CSP	2,151.52		becuri	MICU LUMINITA	19-iul.-19				3-iul.-19	2,151.52	2523	8-iul.-19	
2026	2071	25-iun.-19	3056	21-iun.-19	HIGH LEVEL TRADE	6,330.80		ecusoane adezive	NICULIE GEORGE	21-iun.-19				8-iul.-19	6,330.80	2531	8-iul.-19	
2027	2072	25-iun.-19	4278	24-iun.-19	MB TELECOM LTD	17,749.59		piese	TOMESCU ADRIAN	23-iul.-19				1-iul.-19	17,749.59	2539	9-iul.-19	
2028	2073	25-iun.-19	4277	24-iun.-19	MB TELECOM LTD	2,623.31		piesa	TOMESCU ADRIAN	23-iul.-19				1-iul.-19	2,623.31	2539	9-iul.-19	
2029	2075	25-iun.-19	19V010104	19-iun.-19	TINMAR ENERGY	1,809,354.80		energie	ROTARU SORIN	12-aug.-19				9-iul.-19	1,809,354.80	2880	5-aug.-19	
2030	2076	25-iun.-19	20025816	22-iun.-19	SERVICE AUTO SERUS	2,227.05		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	2,227.05	2538	9-iul.-19	
2031	2077	25-iun.-19	20025817	22-iun.-19	SERVICE AUTO SERUS	545.41		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	545.41	2538	9-iul.-19	
2032	2078	25-iun.-19	20025818	22-iun.-19	SERVICE AUTO SERUS	545.41		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	545.41	2538	9-iul.-19	
2033	2079	25-iun.-19	20025819	22-iun.-19	SERVICE AUTO SERUS	545.41		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	545.41	2538	9-iul.-19	
2034	2080	25-iun.-19	20025820	22-iun.-19	SERVICE AUTO SERUS	1,240.66		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	1,240.66	2538	9-iul.-19	
2035	2081	25-iun.-19	20025821	22-iun.-19	SERVICE AUTO SERUS	124.45		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	124.45	2538	9-iul.-19	
2036	2082	25-iun.-19	20025822	22-iun.-19	SERVICE AUTO SERUS	124.45		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	124.45	2538	9-iul.-19	
2037	2083	25-iun.-19	20025823	22-iun.-19	SERVICE AUTO SERUS	339.34		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	339.34	2538	9-iul.-19	
2038	2084	25-iun.-19	20025824	22-iun.-19	SERVICE AUTO SERUS	336.37		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	336.37	2538	9-iul.-19	
2039	2085	25-iun.-19	20025825	22-iun.-19	SERVICE AUTO SERUS	826.37		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	826.37	2538	9-iul.-19	
2040	2086	25-iun.-19	20025826	22-iun.-19	SERVICE AUTO SERUS	1,080.13		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	1,080.13	2538	9-iul.-19	
2041	2087	25-iun.-19	20025827	22-iun.-19	SERVICE AUTO SERUS	319.12		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	319.12	2538	9-iul.-19	
2042	2088	25-iun.-19	20025828	22-iun.-19	SERVICE AUTO SERUS	2,009.64		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	2,009.64	2538	9-iul.-19	
2043	2089	25-iun.-19	20025829	22-iun.-19	SERVICE AUTO SERUS	4,089.70		reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	4,089.70	2538	9-iul.-19	
2044	2090	25-iun.-19	190309620417	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	1,284.70		abonament	DAIA MARIUS	1-aug.-19				4-iul.-19	1,284.70	2794	29-iul.-19	
2045	2091	25-iun.-19	3057	21-iun.-19	HIGH LEVEL TRADE	6,991.25		folie magnetica	NICULIE GEORGE	21-iun.-19				8-iul.-19	6,991.25	2531	8-iul.-19	
2046	2092	25-iun.-19	38827	21-iun.-19	ALDO SECURITY	321.30		produse	MICU LUMINITA	21-iul.-19				3-iul.-19	321.30	2537	9-iul.-19	
2047	2093	25-iun.-19	1955	21-iun.-19	DUMIDET ACTIV	1,200.93		produse catering	MICU LUMINITA	21-iul.-19				3-iul.-19	1,200.93	2536	9-iul.-19	
2048	2094	25-iun.-19	30857	21-iun.-19	AMVEKO INDUSTRY	154,402.50		carucioare bagaje	MICU LUMINITA	1-iul.-19				1-iul.-19	154,402.50	2427	1-iul.-19	
2049	2095	25-iun.-19	190203923	24-iun.-19	UTI FACILITY MANAGEMENT	3,796.23		servicii	TOMESCU ADRIAN	24-iul.-19				9-iul.-19	3,796.23	2549	10-iul.-19	
2050	2096	25-iun.-19	209901601751	19-iun.-19	DANTE INTERNATIONAL	969.99		televizor	MICU LUMINITA	19-iul.-19				9-iul.-19	969.99	2546	10-iul.-19	
2051	2099	25-iun.-19	377	24-iun.-19	SURVEY TOPO SOLUTIONS	83,062.00		statie totala	MICU LUMINITA	24-iul.-19				11-iul.-19	83,062.00	2654	16-iul.-19	
2052	2102	26-iun.-19	2019ucm25902	28-mai.-19	UCMR ADA	2,618.00		servicii	TOMA ADRIAN	28-iun.-19					2,618.00	1856	16-mai.-19	
2053	2101	26-iun.-19	943	21-iun.-19	SCHOENHERR SI ASOCIATII	254,364.48		servicii	PODEA BOGDAN	6-iul.-19				17-iul.-19	254,364.48	2711	18-iul.-19	
2054	2100	26-iun.-19	942	21-iun.-19	SCHOENHERR SI ASOCIATII	33,931.73		servicii	PODEA BOGDAN	6-iul.-19				17-iul.-19	33,931.73	2712	18-iul.-19	
2055	2103	26-iun.-19	209901744365	25-iun.-19	DANTE INTERNATIONAL	1,436.47		incarcator	MICU LUMINITA	25-iul.-19				9-iul.-19	1,436.47	2546	10-iul.-19	
2056	2104	26-iun.-19	108523302	21-iun.-19	RAJA	1,190.75		apa, canal	TOMA ADRIAN	6-iul.-19				1-iul.-19	1,190.75	2450	1-iul.-19	
2057	2113	26-iun.-19	1983	24-iun.-19	ALCOR COMCO	807.29		servicii	TOMA ADRIAN	24-iul.-19				1-iul.-19	807.29	2554, 2555	10-iul.-19	
2058	2105	26-iun.-19	209901633031	20-iun.-19	DANTE INTERNATIONAL	164.99		produse	MICU LUMINITA	20-iul.-19				8-iul.-19	164.99	2534	8-iul.-19	
2059	2106	26-iun.-19	3058	21-iun.-19	HIGH LEVEL TRADE	1,599.36		stickere	MICU LUMINITA	21-iun.-19				8-iul.-19	1,599.36	2531	8-iul.-19	
2060	2107	26-iun.-19	193967	20-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	27,081.75		controlul calitatii securitate	VOINOPOL MIRCEA	19-iul.-19				1-iul.-19	27,081.75	2520	8-iul.-19	
2061	2108	26-iun.-19	4279	25-iun.-19	MB TELECOM LTD	2,622.75		piesa	TOMESCU ADRIAN	24-iul.-19				22-iul.-19	2,622.75	2735	23-iul.-19	
2062	2109	26-iun.-19	1800254145	11-iun.-19	RYANAIR	1,500.00		servicii	PETRESCU ANCA	11-iul.-19					1,500.00	?	?	
2063	2110	26-iun.-19	19037219	25-iun.-19	SOF SERVICE	2,340.59		distrugator documente	NICULIE GEORGE	25-iul.-19				11-iul.-19	2,340.59	2655	16-iul.-19	
2064	2111	26-iun.-19	190634957	13-iun.-19	APA NOVA BUCURESTI	42,184.89		servicii	TOMESCU ADRIAN	28-iun.-19				4-iul.-19	42,184.89	1512	4-iul.-19	
2065	2112	26-iun.-19	1719	25-iun.-19	HOPE PROMO	535.50		stegulete	MICU LUMINITA	25-iul.-19				9-iul.-19	535.50	2553	10-iul.-19	
2066	2114	27-iun.-19	7620	26-iun.-19	BUSINESS PLUS	8,987.84		revizie	LAZAR MIHAI	26-iul.-19				8-iul.-19	8,987.84	2551	10-iul.-19	
2067	2115	27-iun.-19	863	20-iun.-19	BLICKLE ROMANIA	5,374.61		produse	NICULIE GEORGE	20-aug.-19				8-iul.-19	5,374.61	2532	8-iul.-19	
2068	2116	27-iun.-19	190203925	26-iun.-19	UTI FACILITY MANAGEMENT	117,628.26		servicii intretinere	TOMESCU ADRIAN	26-iul.-19				4-iul.-19	117,628.26	2549	10-iul.-19	
2069	2117	27-iun.-19	397	20-iun.-19	INC DTCI ICSI RM VALCEA	7,925.57		analize apa pluviala	TOMESCU ADRIAN	20-iul.-19				5-iul.-19	7,925.57	2527, 2528	8-iul.-19	
2070	2118	27-iun.-19	209901646961	20-iun.-19	DANTE INTERNATIONAL	1,213.90		memorie usb	MICU LUMINITA	20-iul.-19				8-iul.-19	1,213.90	2534	8-iul.-19	
2071	2119	27-iun.-19	70000785123	4-iun.-19	UPC ROMANIA	1,055.91		servicii	DAIA MARIUS	4-iul.-19				4-iul.-19	1,055.91	2514	5-iul.-19	
2072	2120	1-iul.-19	2363	28-iun.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	2,133.74		servicii	TOMA ADRIAN	28-iul.-19				5-mai.-19	2,133.74	2706, 2707	17-iul.-19	
2073	2121	1-iul.-19	4361	27-iun.-19	WORKNET INDUSTRIES	642.60		servicii	TOMA ADRIAN	27-iul.-19				5-iul.-19	642.60	2552	10-iul.-19	
2074	2122	1-iul.-19	1984	28-iun.-19	ALCOR COMCO	1,043.63		servicii	TOMA ADRIAN	28-iul.-19				5-iul.-19	1,043.63	2554, 2555	10-iul.-19	
2075	2123	1-iul.-19	4297	1-iul.-19	MB TELECOM LTD	253,564.61		abonament	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	253,564.61	2775	26-iul.-19	
2076	2124	1-iul.-19	4298	1-iul.-19	MB TELECOM LTD	20,285.17		abonament	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	20,285.17	2775	26-iul.-19	
2077	2125	1-iul.-19	4300	1-iul.-19	MB TELECOM LTD	68,908.53		abonament	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	68,908.53	2775	26-iul.-19	
2078	2126	1-iul.-19	49	1-iul.-19	COONST PROF DESIGN	46,180.33		servicii	POTORAC BOGDAN	3-iul.-19				11-iul.-19	46,180.33	2645	15-iul.-19	
2079	2128	1-iul.-19	20160139052	1-iul.-19	MACDONALD HUMFREY AUTOMATION	12,410.00		servicii	TOMESCU ADRIAN	1-aug.-19				23-iul.-19	12,410.00	39	29-iul.-19	
2080	2129	1-iul.-19	190543	28-iun.-19	BEIA CONSULT INTERNATIONAL	1,160.25		servicii	DAIA MARIUS	1-aug.-19				15-mai.-19	1,160.25	2704	17-iul.-19	
2081	2130	1-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI S	200.00		servicii	BALTATU DANIELA	27-aug.-19				16-iul.-19	200.00	2776	26-iul.-19	
2082	2131	1-iul.-19	7622	28-iun.-19	BUSINESS PLUS	4,377.71		produse	MICU LUMINITA	26-iul.-19				15-iul.-19	4,377.71	2702	17-iul.-19	
2083	2132	1-iul.-19	1123	13-iun.-19	SITA INFORMATION NETWORKING COMPUT	35,967.24		servicii	CRETEANU MIHAI	13-iul.-19				9-iul.-19	35,967.24	2548	10-iul.-19	
2084	2133	1-iul.-19	12414	27-iun.-19	KROGOLD INDUSTRIES	1,138.48		apa minerala	MICU LUMINITA	27-iun.-19				8-iul.-19	1,138.48	2533	8-iul.-19	
2085	2134	1-iul.-19	20025866	26-iun.-19	SERVICE AUTO SERUS	736.67		reparatie auto	GAGIU VASILE	26-iul.-19				10-iul.-19	736.67	2698	17-iul.-19	
2086	2135	1-iul.-19	74296	27-iun.-19	SERVICE CICLOP	530.94		reparatie auto	GAGIU VASILE	27-iul.-19				10-iul.-19	530.94	2700	17-iul.-19	
2087	2136	1-iul.-19	190572	25-iun.-19	CEROB	4,034.48		reparatie auto	POPA FLORIAN	25-iul.-19				10-iul.-19	4,034.48	2656	16-iul.-19	

2088	2137	1-iul.-19	190577	26-iun.-19	CEROB	33,891.61		reparatie auto	LAZAR MIHAI	26-iul.-19				8-iul.-19	33,891.61	2550	10-iul.-19	
2089	2138	2-iul.-19	85907	28-iun.-19	VECTRA EUROLIFT SERVICE	944.10		servicii	LAZAR MIHAI	28-iul.-19				8-iul.-19	944.10	2701	17-iul.-19	
2090	2139	2-iul.-19	4299	1-iul.-19	MB TELECOM LTD	15,495.62		abonament	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	15,495.62	2775	26-iul.-19	
2091	2140	2-iul.-19	4296	1-iul.-19	MB TELECOM LTD	5,071.30		piese	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	5,071.30	2775	26-iul.-19	
2092	2141	2-iul.-19	86	1-iul.-19	STAR PRO CENTER INTL	253,888.04		servicii	ADAM ADRIAN	31-iul.-19				18-iul.-19	253,888.04	2730	22-iul.-19	
2093	2142	2-iul.-19	326	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPI	1,891.55		servicii	MARINESCU EMILIA	1-aug.-19					1,891.55	?	?	
2094	2143	2-iul.-19	327	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPI	56,184.23		servicii	MARINESCU EMILIA	1-aug.-19				10-iul.-19	56,184.23	2801, 2802	29-iul.-19	
2095	2144	2-iul.-19	526	1-iul.-19	MOTOROLA SOLUTIONS ROMANIA	490,224.90		servicii	GHERBALI DANIEL	31-iul.-19				16-iul.-19	490,224.90	2787, 2788	26-iul.-19	
2096	2145	2-iul.-19	2009	27-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,743.59		onorariu	PODEA BOGDAN	27-iul.-19				22-iul.-19	6,743.59	2743	24-iul.-19	
2097	2146	2-iul.-19	190204059	28-iun.-19	UTI FACILITY MANAGEMENT	614.07		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	614.07	2744	24-iul.-19	
2098	2147	2-iul.-19	190204060	28-iun.-19	UTI FACILITY MANAGEMENT	262.89		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	262.89	2744	24-iul.-19	
2099	2148	2-iul.-19	190204061	28-iun.-19	UTI FACILITY MANAGEMENT	262.89		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	262.89	2744	24-iul.-19	
2100	2149	2-iul.-19	190204062	28-iun.-19	UTI FACILITY MANAGEMENT	330.55		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	330.55	2744	24-iul.-19	
2101	2150	2-iul.-19	190204063	28-iun.-19	UTI FACILITY MANAGEMENT	223.72		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	223.72	2744	24-iul.-19	
2102	2151	2-iul.-19	190204064	28-iun.-19	UTI FACILITY MANAGEMENT	330.55		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	330.55	2744	24-iul.-19	
2103	2152	2-iul.-19	190204065	28-iun.-19	UTI FACILITY MANAGEMENT	330.55		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	330.55	2744	24-iul.-19	
2104	2153	2-iul.-19	190204066	28-iun.-19	UTI FACILITY MANAGEMENT	223.72		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	223.72	2744	24-iul.-19	
2105	2154	2-iul.-19	190204067	28-iun.-19	UTI FACILITY MANAGEMENT	223.72		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	223.72	2744	24-iul.-19	
2106	2155	2-iul.-19	190204068	28-iun.-19	UTI FACILITY MANAGEMENT	769.78		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	769.78	2744	24-iul.-19	
2107	2156	2-iul.-19	190204069	28-iun.-19	UTI FACILITY MANAGEMENT	218.94		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	218.94	2744	24-iul.-19	
2108	2157	2-iul.-19	190204070	28-iun.-19	UTI FACILITY MANAGEMENT	218.94		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	218.94	2744	24-iul.-19	
2109	2158	2-iul.-19	190204071	28-iun.-19	UTI FACILITY MANAGEMENT	262.89		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	262.89	2744	24-iul.-19	
2110	2159	2-iul.-19	190204072	28-iun.-19	UTI FACILITY MANAGEMENT	388.99		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	388.99	2744	24-iul.-19	
2111	2160	2-iul.-19	190204073	28-iun.-19	UTI FACILITY MANAGEMENT	388.99		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	388.99	2744	24-iul.-19	
2112	2161	2-iul.-19	190204074	28-iun.-19	UTI FACILITY MANAGEMENT	632.61		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	632.61	2744	24-iul.-19	
2113	2162	2-iul.-19	190204075	28-iun.-19	UTI FACILITY MANAGEMENT	339.20		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	339.20	2744	24-iul.-19	
2114	2163	2-iul.-19	4891	20-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	567,175.16		lucrari	POTORAC BOGDAN	20-iul.-19				17-iul.-19	567,175.16	2724	18-iul.-19	
2115	2164	3-iul.-19	182	2-iul.-19	BRAI CATA	221,604.25		servicii	ADAM ADRIAN	1-aug.-19				18-iul.-19	221,604.25	2752, 2753	24-iul.-19	
2116	2165	3-iul.-19	10348774	28-iun.-19	CUMPANA 1993	803.44		apa	MICU LUMINITA	28-iul.-19				8-iul.-19	803.44	2703	17-iul.-19	
2117	2167	3-iul.-19	10348773	28-iun.-19	CUMPANA 1993	6,480.49		apa	MICU LUMINITA	28-iul.-19				8-iul.-19	6,480.49	2703	17-iul.-19	
2118	2167	3-iul.-19	12435	2-iul.-19	KROGOLD INDUSTRIES	2,276.97		apa minerala	MICU LUMINITA	2-aug.-19				11-iul.-19	2,276.97	2811	30-iul.-19	
2119	2168	3-iul.-19	1462	1-iul.-19	AC CONFORT&SAFETY SYSTEMS	1,469.19		lucrari	TOMA ADRIAN	12-iul.-19					1,469.19	2638	11-iul.-19	
2120	2169	3-iul.-19	1160441	1-iul.-19	NEI DIVIZIA DE SECURITATE	43,525.44		servicii paza	FLOREA VALERIU	31-iul.-19				16-iul.-19	43,525.44	2786	26-iul.-19	
2121	2170	3-iul.-19	1776	2-iul.-19	SMART CONTROL	3,997.59		servicii	IONESCU GHEORGHE	1-aug.-19				24-iul.-19	3,997.59	2792	29-iul.-19	
2122	2171	3-iul.-19	248550	3-iul.-19	SEDONA ALM	210.00		servicii	CHIRIC LILIANA	17-iul.-19				8-iul.-19	210.00	2535	8-iul.-19	
2123	2172	3-iul.-19	1615	2-iul.-19	CEAUSESCU&PARTNERS	8,925.00		servicii	TANASE GABRIELA	1-aug.-19				11-iul.-19	8,925.00	2795	29-iul.-19	
2124	2173	3-iul.-19	3095	1-iul.-19	EMP TRADE	209,905.66		abonament	TOMESCU ADRIAN	1-aug.-19				23-iul.-19	209,905.66	2790	29-iul.-19	
2125	2174	3-iul.-19	3096	1-iul.-19	EMP TRADE	9,206.39		abonament	TOMESCU ADRIAN	1-aug.-19				23-iul.-19	9,206.39	2791	29-iul.-19	
2126	2175	3-iul.-19	3097	1-iul.-19	EMP TRADE	161,486.84		abonament	TOMESCU ADRIAN	1-aug.-19				23-iul.-19	161,486.84	2790	29-iul.-19	
2127	2176	3-iul.-19	1190269	2-iul.-19	RASIROM	517,274.05		abonament	GHEORGHITA NINA	3-aug.-19				23-iul.-19	517,274.05	2815	30-iul.-19	
2128	2177	3-iul.-19	1996	12-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,372.15		onorariu	PODEA BOGDAN	12-iul.-19					3,372.15	2639	11-iul.-19	dublata
2129	2193	3-iul.-19	2298	1-iul.-19	CABINET INDIVIDUAL AC POP	11,264.07		onorariu	PODEA BOGDAN	8-iul.-19					11,264.07	2892	6-aug.-19	dublata
2130	2194	3-iul.-19	1996	12-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,372.15		onorariu	PODEA BOGDAN	12-iul.-19					3,372.15	2639	11-iul.-19	
2131	2178	3-iul.-19	20184087	2-iul.-19	ABA MOTORS TRADE	3,640.00		inspectie tehnica	GAGIU VASILE	2-iul.-19				16-iul.-19	3,640.00	2699	17-iul.-19	
2132	2179	3-iul.-19	20025905	28-iun.-19	SERVICE AUTO SERUS	11,500.62		reparatie auto	SUCIU VASILE	28-iul.-19				16-iul.-19	11,500.62	2745	24-iul.-19	
2133	2180	3-iul.-19	20025919	28-iun.-19	SERVICE AUTO SERUS	2,593.24		reparatie auto	SUCIU VASILE	28-iul.-19				16-iul.-19	2,593.24	2745	24-iul.-19	
2134	2181	3-iul.-19	20025920	28-iun.-19	SERVICE AUTO SERUS	5,080.50		reparatie auto	SUCIU VASILE	28-iul.-19				16-iul.-19	5,080.50	2745	24-iul.-19	
2135	2182	3-iul.-19	20025922	28-iun.-19	SERVICE AUTO SERUS	551.21		reparatie auto	GAGIU VASILE	28-iul.-19				16-iul.-19	551.21	2745	24-iul.-19	
2136	2183	3-iul.-19	20025928	29-iun.-19	SERVICE AUTO SERUS	1,702.06		reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	1,702.06	2757	25-iul.-19	
2137	2184	3-iul.-19	20025929	29-iun.-19	SERVICE AUTO SERUS	1,111.51		reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	1,111.51	2757	25-iul.-19	
2138	2185	3-iul.-19	20025930	29-iun.-19	SERVICE AUTO SERUS	1,444.49		reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	1,444.49	2757	25-iul.-19	
2139	2186	3-iul.-19	20025931	29-iun.-19	SERVICE AUTO SERUS	2,322.78		reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	2,322.78	2757	25-iul.-19	
2140	2187	3-iul.-19	20025932	29-iun.-19	SERVICE AUTO SERUS	2,154.08		reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	2,154.08	2757	25-iul.-19	
2141	2188	3-iul.-19	20025933	29-iun.-19	SERVICE AUTO SERUS	2,462.19		reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	2,462.19	2757	25-iul.-19	
2142	2189	3-iul.-19	20025934	29-iun.-19	SERVICE AUTO SERUS	1,246.64		reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	1,246.64	2757	25-iul.-19	
2143	2190	3-iul.-19	20025935	29-iun.-19	SERVICE AUTO SERUS	1,717.04		reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	1,717.04	2757	25-iul.-19	
2144	2191	3-iul.-19	20025936	29-iun.-19	SERVICE AUTO SERUS	2,084.15		reparatie auto	SUCIU VASILE	29-iul.-19				16-iul.-19	2,084.15	2757	25-iul.-19	
2145	2192	3-iul.-19	19047	2-iul.-19	PKF CONSTRUCT	126,202.07		servicii intretinere	NICULAE GABRIEL	1-aug.-19				10-iul.-19	126,202.07	2765	25-iul.-19	
2146	2195	3-iul.-19	70000795662	2-iul.-19	UPC ROMANIA	270.34		abonament	TOMA ADRIAN	1-aug.-19				24-iul.-19	270.34	2793	29-iul.-19	
2147	2196	3-iul.-19	20025910	28-iun.-19	SERVICE AUTO SERUS	1,543.95		reparatie auto	SUCIU VASILE	28-iul.-19				16-iul.-19	1,543.95	2745	24-iul.-19	
2148	2197	4-iul.-19	1216037	3-iul.-19	MHA ACTIV SYSTEM	166,229.20		servicii	FLOREA VALERIU	3-aug.-19				15-iul.-19	166,229.20	2821	30-iul.-19	
2149	2198	4-iul.-19	65	2-iul.-19	LARA FARM	1,335.80		medicamente	NICULIE GEORGE	2-aug.-19				15-iul.-19	1,335.80	2813	30-iul.-19	
2150	2199	4-iul.-19	366	30-iun.-19	TAROM	2,891.82		permise auto	TANASE GABRIELA	30-iul.-19				5-iul.-19	2,891.82	2782	26-iul.-19	
2151	2200	4-iul.-19	2263	2-iul.-19	ECOGREEN CONSTRUCT	4,759.07		servicii vidanjare	PATURCA PAUL	1-aug.-19				15-iul.-19	4,759.07	2797	29-iul.-19	
2152	2201	4-iul.-19	18360667	1-iul.-19	SELECT DIPLOMATIC GROUP	67,111.24		servicii	FLOREA VALERIU	1-aug.-19				15-iul.-19	67,111.24	2799	29-iul.-19	
2153	2202	4-iul.-19	4200010159	2-iul.-19	EUROCOM	19,635.00		produse	NICULIE GEORGE	1-aug.-19				15-iul.-19	19,635.00	2800	29-iul.-19	
2154	2203	4-iul.-19	10123701988	14-iun.-19	EON ENERGIE ROMANIA	97,364.54		gaze	TOMESCU ADRIAN	15-iul.-19				15-iul.-19	97,364.54	2650	15-iul.-19	
2155	2204	4-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI S	200.00		servicii	BALTATU DANIELA	27-aug.-19					200.00	2776	26-iul.-19	
2156	2205	4-iul.-19	9203049	3-iul.-19	UP ROMANIA	-2,500.00		returnare vouchere de vacan	BILCAN RALUCA	3-iul.-19					-2,500.00	2661	16-iul.-19	storno la 9203049
2157	2206	4-iul.-19	818	1-iul.-19	EURO NUCLEAR SECURITY SERVICES	392,179.98		abonament	TOMESCU ADRIAN	9-aug.-19				23-iul.-19	392,179.98	2857	1-aug.-19	
2158	2207	4-iul.-19	30095	3-iul.-19	COMAT ELECTRISAM	1,262.94		produse	NICULIE GEORGE	3-aug.-19				15-iul.-19	1,262.94	2816	30-iul.-19	
2159	2208	4-iul.-19	2160190007	3-iul.-19	ROMPREST SERVICII INTEGRATE	67,899.71		servicii	PATURCA PAUL	4-aug.-19				15-iul.-19	67,899.71	2817	30-iul.-19	
2160	2209	4-iul.-19	190204281	3-iul.-19	UTI FACILITY MANAGEMENT	30,506.89		reparatii	TOMESCU ADRIAN	2-aug.-19				23-iul.-19	30,506.89	2812	30-iul.-19	
2161	2210	4-iul.-19	87	3-iul.-19	STAR PRO CENTER INTL	412,169.88		materiale	ADAM ADRIAN	1-aug.-19				18-iul.-19	412,169.88	2730	22-iul.-19	
2162	2215	8-iul.-19	201700203	1-iul.-19	X GUARD SECURITY SYSTEM	540,540.55		servicii	FLOREA VALERIU	1-aug.-19				15-iul.-19	540,540.55	2751	24-iul.-19	
2163	2216	8-iul.-19	201700204	1-iul.-19	X GUARD SECURITY SYSTEM	114,667.97		servicii	FLOREA VALERIU	1-aug.-19				15-iul.-19	114,667.97	2751	24-iul.-19	
2164	2211	8-iul.-19	1987	3-iul.-19	ALCOR COMCO	920.58		servicii	TOMA ADRIAN	3-aug.-19				12-iul.-19	920.58	2822, 2823	30-iul.-19	
2165	2212	8-iul.-19	2	1-iul.-19	CEPOIU FLORENTIN	34,427.40		lucrari amenajare	TOMA ADRIAN	1-aug.-19				12-iul.-19	34,427.40	2794	29-iul.-19	
2166	2213	8-iul.-19	194252	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,023,671.76		controlul calitatii securitate	CAPOTA ION	2-aug.-19				11-iul.-19	1,023,671.76	2814	30-iul.-19	
2167	2214	8-iul.-19	194255	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	10,063.85		controlul calitatii securitate	CAPOTA ION	3-aug.-19					10,063.85	?	?	
2168		8-iul.-19	194254	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,797.11		supravegherea mentinerii ol	VOINOPOL MIRCEA	20-iul.-19					1,797.11	?	?	
2169	2217	8-iul.-19	19203847	30-iun.-19	STERICYCLE ROMANIA	228.48		servicii procesare deseuri	BALTATU DANIELA	30-iul.-19				18-iul.-19	228.48	2783	26-iul.-19	
2170	2218	8-iul.-19	19203846	30-iun.-19	STERICYCLE ROMANIA	285.60		servicii procesare deseuri	BALTATU DANIELA	30-iul.-19				18-iul.-19	285.60	2783	26-iul.-19	
2171	2219	8-iul.-19	54032	30-iun.-19	ROMATSA	2,388.58		servicii telecomunicatii	GOIA MARIAN	4-aug.-19				15-iul.-19	2,388.58	2819	30-iul.-19	
2172	2220	8-iul.-19	54033	30-iun.-19	ROMATSA	2,298.98		servicii tehnice	GOIA MARIAN	4-aug.-19				15-iul.-19	2,298.98	2819	30-iul.-19	
2173	2221	8-iul.-19	54037	30-iun.-19	ROMATSA	39,826.88		servicii telecomunicatii	PAUNESCU CARMEN	4-aug.-19				15-iul.-19	39,826.88	2819	30-iul.-19	
2174	2222	8-iul.-19	54038	30-iun.-19	ROMATSA	21,033.46		servicii tehnice	PAUNESCU CARMEN	4-aug.-19				15-iul.-19	21,033.46	2819	30-iul.-19	

2175	2223	8-iul.-19	191400152	30-iun.-19	DNATA CATERING	1,691,465.47		consumatie pasageri	POPESCU OANA	30-iul.-19				11-iul.-19	1,691,465.47	2781	26-iul.-19	
2176	2224	8-iul.-19	191400151	30-iun.-19	DNATA CATERING	12,470.23		consumatie pasageri	POPESCU OANA	30-iul.-19				11-iul.-19	12,470.23	2781	26-iul.-19	
2177	2225	8-iul.-19	1277496	5-iul.-19	GTS TELECOM	5,003.19		servicii	TOMESCU ADRIAN	4-aug.-19				23-iul.-19	5,003.19	2827	30-iul.-19	
2178	2226	8-iul.-19	1277495	5-iul.-19	GTS TELECOM	1,965.98		servicii	TOMESCU ADRIAN	4-aug.-19				23-iul.-19	1,965.98	2827	30-iul.-19	
2179	2227	8-iul.-19	50113308600	1-iul.-19	UPC ROMANIA	281.79		abonament	TOMA ADRIAN	31-iul.-19				24-iul.-19	281.79	2777	26-iul.-19	
2180	2228	8-iul.-19	161	3-iul.-19	ATLAS GUARD	10,440.00		servicii paza	FLOREA VALERIU	18-iul.-19				12-iul.-19	10,440.00	2646, 2647	16-iul.-19	
2181	2229	8-iul.-19	1127	1-iul.-19	SITA INFORMATION NETWORKING COMPUT	591,529.77		servicii	CRETEANU MIHAI	1-aug.-19				15-iul.-19	591,529.77	2798	29-iul.-19	
2182	2231	8-iul.-19	374	30-iun.-19	TAROM	361.48		permise auto	BLAJ MIHAELA	30-iul.-19				23-aug.-19	361.48	3046	20-aug.-19	
2183	2232	8-iul.-19	5110041726	1-iul.-19	LEYKOM IMPORT-EXPORT	181.83		ultrastick	MICU LUMINITA	16-iul.-19				11-iul.-19	181.83	2644	16-iul.-19	
2184	2234	8-iul.-19	74505	4-iul.-19	EURO APAVOL	222,045.03		servicii canalizare	TOMESCU ADRIAN	19-iul.-19				15-iul.-19	222,045.03	2653	16-iul.-19	
2185	2235	8-iul.-19	19MF008582	4-iul.-19	E DISTRIBUTIE MUNTENIA	113.05		tarif	TOMESCU ADRIAN	18-iul.-19				18-iul.-19	113.05	2727	18-iul.-19	
2186	2236	8-iul.-19	3774	2-iul.-19	DRAGER SAFETY ROMANIA	17,320.45		servicii mentenanta	TOMESCU ADRIAN	1-aug.-19				10-iul.-19	17,320.45	2796	29-iul.-19	
2187	2237	8-iul.-19	12452	4-iul.-19	KROGOLD INDUSTRIES	1,138.48		apa minerala	MICU LUMINITA	4-aug.-19				15-iul.-19	1,138.48	2811	30-iul.-19	
2188	2238	8-iul.-19	190204287	5-iul.-19	UTI FACILITY MANAGEMENT	272,589.45		servicii	TOMESCU ADRIAN	4-aug.-19				15-iul.-19	272,589.45	2812	30-iul.-19	
2189	2239	8-iul.-19	190204000	28-iun.-19	UTI FACILITY MANAGEMENT	2,235,538.50		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	2,235,538.50	2732	22-iul.-19	
2190	2240	8-iul.-19	190204001	28-iun.-19	UTI FACILITY MANAGEMENT	84,294.84		servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	84,294.84	2744	24-iul.-19	
2191	2241	8-iul.-19	190204282	4-iul.-19	UTI FACILITY MANAGEMENT	34,474.96		servicii	TOMESCU ADRIAN	3-aug.-19				22-iul.-19	34,474.96	2812	30-iul.-19	
2192	2242	8-iul.-19	19M7001495	1-iul.-19	E DISTRIBUTIE MUNTENIA	3,460.52		chirii trafo	PATURCA PAUL	16-iul.-19				15-iul.-19	3,460.52	2652	16-iul.-19	
2193	2243	8-iul.-19	18807923	10-iun.-19	BIROUL ROMAN DE METROLOGIE LEGALA	1,468.11		verificari metrologice	TOMESCU ADRIAN	10-iul.-19				9-iul.-19	1,468.11	2542	9-iul.-19	
2194	2244	10-iul.-19	5929	8-iul.-19	Z&Z PIRO	24,458.07		mixtura asfaltica	NICULIE GEORGE	8-aug.-19				16-iul.-19	24,458.07	2850	1-aug.-19	
2195	2245	10-iul.-19	9197	5-iul.-19	TEHNOTERM DOBROGEA	2,142.00		servicii mentenanta	TOMA ADRIAN	5-aug.-19				15-iul.-19	2,142.00	2838	31-iul.-19	
2196	2246	10-iul.-19	1989	9-iul.-19	ALCOR COMCO	348.67		servicii	TOMA ADRIAN	9-aug.-19				15-iul.-19	348.67	2858	1-aug.-19	
2197	2247	10-iul.-19	4308	9-iul.-19	MB TELECOM LTD	2,622.25		piesa	GHEORGHITA NINA	7-aug.-19				31-iul.-19	2,622.25	2847	1-aug.-19	
2198	2248	10-iul.-19	4307	9-iul.-19	MB TELECOM LTD	48,935.03		abonament	TOMESCU ADRIAN	7-aug.-19				23-iul.-19	48,935.03	2839	31-iul.-19	
2199	2249	10-iul.-19	4306	9-iul.-19	MB TELECOM LTD	282,108.78		mostre	FLOREA VALERIU	7-aug.-19				5-aug.-19	282,108.78	2889	6-aug.-19	
2200	2250	10-iul.-19	4309	9-iul.-19	MB TELECOM LTD	38,705.00		piesa	TOMESCU ADRIAN	7-aug.-19				23-iul.-19	38,705.00	2839	31-iul.-19	
2201	2251	10-iul.-19	4310	9-iul.-19	MB TELECOM LTD	2,625.31		piesa	TOMESCU ADRIAN	7-aug.-19				31-iul.-19	2,625.31	2847	1-aug.-19	
2202	2252	10-iul.-19	4304	9-iul.-19	MB TELECOM LTD	2,623.97		piesa	TOMESCU ADRIAN	7-aug.-19				23-iul.-19	2,623.97	2839	31-iul.-19	
2203	2253	10-iul.-19	114667	2-iul.-19	MEDIA SAT	1,089.35		servicii	DAIA MARIUS	10-aug.-19				1-aug.-19	1,089.35	2870	2-aug.-19	
2204	2254	10-iul.-19	120190161314	19-iun.-19	CROS CONSTRUCT	92,820.00		container	MICU LUMINITA	19-iul.-19				17-iul.-19	92,820.00	2709	18-iul.-19	
2205	2255	10-iul.-19	4552140	6-iul.-19	TNT ROMANIA	-485.34		corectie	STATE ANA MARIA	6-iul.-19					-485.34	storno	storno	
2206	2256	10-iul.-19	4528007	15-iun.-19	TNT ROMANIA	738.28		servicii	STATE ANA MARIA	30-iun.-19					738.28	?	?	
2207	2257	10-iul.-19	111	3-iul.-19	HERA CLEANING	7,269.01		servicii	TOMA ADRIAN	3-aug.-19				15-iul.-19	7,269.01	2825, 2826	30-iul.-19	
2208	2258	10-iul.-19	7002639	28-iun.-19	ROPECO BUCURESTI	42,951.93		chirie copiere	MIHALACHE FLORIN	28-iul.-19				15-mai.-19	42,951.93	2705	17-iul.-19	
2209	2259	10-iul.-19	7002754	28-iun.-19	ROPECO BUCURESTI	376.84		service echipamente	TOCU BOGDAN	28-iul.-19				24-iul.-19	376.84	2759	25-iul.-19	
2210	2260	10-iul.-19	93896608	27-iun.-19	IATA	1,650.00		servicii	PETRESCU ANCA	27-iun.-19					1,650.00	?	?	dublata
2211	2261	10-iul.-19	2019368	8-iul.-19	ENDRESS GROUP ROMANIA	34,510.00		remorca	NICULIE GEORGE	8-aug.-19				17-iul.-19	34,510.00	2853	1-aug.-19	
2212	2262	10-iul.-19	2946	8-iul.-19	VEOLIA APA SERVICII	610,512.65		abonament	TOMESCU ADRIAN	8-aug.-19				23-iul.-19	610,512.65	2854	1-aug.-19	
2213	2263	10-iul.-19	267149	28-iun.-19	MEDIA GROUP	3,840.00		servicii	PETRESCU ANCA	28-iul.-19					3,840.00	?	?	
2214	2264	10-iul.-19	201900264	9-iul.-19	INSPECT PROTECT SERV	952.00		curs	PETRESCU ANCA	9-aug.-19					952.00	2622	11-iul.-19	
2215	2265	10-iul.-19	19498	27-iun.-19	INDICATIV MEDIA	415.37		anunt	PODEA BOGDAN	4-iul.-19				17-iul.-19	415.37	2714	18-iul.-19	
2216	2266	10-iul.-19	15146	25-iun.-19	SCOALA SUPERIOARA DE AVIATIE	585.56		curs	PETRESCU ANCA	30-iun.-19					585.56	2623	11-iul.-19	
2217	2267	10-iul.-19	2298	1-iul.-19	CABINET INDIVIDUAL AC POP	11,264.07		onorariu	PODEA BOGDAN	8-iul.-19				5-aug.-19	11,264.07	2892	6-aug.-19	
2218	2268	10-iul.-19	209901959680	5-iul.-19	DANTE INTERNATIONAL	2,686.99		espressor	NICULIE GEORGE	4-aug.-19				18-iul.-19	2,686.99	2820	30-iul.-19	
2219	2269	10-iul.-19	11948286	8-iul.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	237.02		produse	NICULIE GEORGE	8-aug.-19				16-iul.-19	237.02	2851	1-aug.-19	
2220	2270	10-iul.-19	27594	30-mai.-19	INTERNATIONAL EXPERT TRAVEL	52,464.00		cazare	PETRESCU ANCA	5-iun.-19				16-iul.-19	52,464.00	2659	16-iul.-19	
2221	2271	10-iul.-19	3257	8-iul.-19	DITO GROUP	12,330.42		produse	NICULIE GEORGE	8-aug.-19				16-iul.-19	12,330.42	2852	1-aug.-19	
2222	2279	11-iul.-19	143758	28-iun.-19	IRIDEX GROUP SALUBRIZARE	1,075.19		servicii	TOMA ADRIAN	13-iul.-19				15-iul.-19	1,075.19	2649	15-iul.-19	
2223	2281	11-iul.-19	16571	2-iul.-19	MONITORUL OFICIAL	343.20		publicari	BILCAN RALUCA	2-iul.-19				17-iul.-19	343.20	2392	27-iun.-19	
2224	2272	11-iul.-19	3622	10-iul.-19	SILSTAR	3,242.95		usb	NICULIE GEORGE	26-iul.-19				17-iul.-19	3,242.95	2742	24-iul.-19	
2225	2273	11-iul.-19	3621	10-iul.-19	SILSTAR	6,771.10		piese	NICULIE GEORGE	26-iul.-19				24-iul.-19	6,771.10	2761	25-iul.-19	
2226	2274	11-iul.-19	151	9-iul.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	937.00		servicii medicale	BERLEANU OCTAVIAN	9-aug.-19				23-iul.-19	937.00	2856	1-aug.-19	
2227	2275	11-iul.-19	19010249	8-iul.-19	ALTIMATE	202,823.63		servicii	MIHALACHE FLORIN	19-aug.-19				5-aug.-19	202,823.63	2926	8-aug.-19	
2228	2276	11-iul.-19	7113925	1-iul.-19	RO BO IMPORT EXPORT	946.05		servetele	NICULIE GEORGE	31-iul.-19				17-iul.-19	946.05	2785	26-iul.-19	
2229	2277	11-iul.-19	190204301	10-iul.-19	UTI FACILITY MANAGEMENT	81,000.16		servicii	TOMESCU ADRIAN	9-aug.-19				29-iul.-19	81,000.16	2843	1-aug.-19	
2230	2278	11-iul.-19	499	10-iul.-19	SISTEME INTEGRATE PENTRU SITUATII DE UF	413,079.94		servicii	TOMESCU ADRIAN	16-iul.-19				24-iul.-19	413,079.94	2756	25-iul.-19	
2231	2280	11-iul.-19	15146	25-iun.-19	SCOALA SUPERIOARA DE AVIATIE	585.56		curs	PETRESCU ANCA	30-iun.-19					585.56	2623	11-iul.-19	dublata
2232	2282	15-iul.-19	19226	14-mai.-19	INDICATIV MEDIA	651.29		publicare anunt	BILCAN RALUCA	24-mai.-19				17-iul.-19	651.29	2713	18-iul.-19	
2233	2283	15-iul.-19	1987	12-iul.-19	DUMIDET ACTIV	2,431.99		produse	NICULIE GEORGE	12-iul.-19				24-iul.-19	2,431.99	2760	25-iul.-19	
2234	2284	15-iul.-19	328	15-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	1,894.78		servicii	MARINESCU EMILIA	15-aug.-19				23-iul.-19	1,894.78	2896, 2897	6-aug.-19	
2235	2297	15-iul.-19	15253	9-iul.-19	SCOALA SUPERIOARA DE AVIATIE	878.19		curs	PETRESCU ANCA	14-iul.-19				18-iul.-19	878.19	2728	22-iul.-19	
2236	2286	15-iul.-19	1903111476976	2-iul.-19	TELEKOM ROMANIA COMMUNICATIONS	697.51		abonament	TOMESCU ADRIAN	24-iul.-19				23-iul.-19	697.51	2737	23-iul.-19	
2237	2287	15-iul.-19	1483	28-iun.-19	LPV SERVICE CONSULT	3,512.28		servicii	TOMESCU ADRIAN	31-iul.-19				22-iul.-19	3,512.28	2784	26-iul.-19	
2238	2288	15-iul.-19	38227	30-iun.-19	SERVICII SALUBRITATE	952.37		servicii	PATURCA PAUL	30-iul.-19				24-iul.-19	952.37	2779	26-iul.-19	
2239	2289	15-iul.-19	68	10-iul.-19	LARA FARM	1,281.52		produse medicale	NICULIE GEORGE	10-aug.-19				24-iul.-19	1,281.52	2873	2-aug.-19	
2240	2290	15-iul.-19	10832	10-iul.-19	TINMAR ENERGY	2,127,503.12		energie	TOMESCU ADRIAN	2-sep.-19				23-iul.-19	2,127,503.12	3180	30-aug.-19	
2241	2291	15-iul.-19	4312	12-iul.-19	MB TELECOM LTD	1,584.26		piesa	GHEORGHITA NINA	11-aug.-19				2-aug.-19	1,584.26	2878	5-aug.-19	
2242	2292	15-iul.-19	209902071303	10-iul.-19	DANTE INTERNATIONAL	149.94		usb	NICULIE GEORGE	9-aug.-19				18-iul.-19	149.94	2846	1-aug.-19	
2243	2293	15-iul.-19	51615	10-iul.-19	DIVINOL LUBRICANTS	5,409.74		produse	NICULIE GEORGE	9-aug.-19				18-iul.-19	5,409.74	2860	1-aug.-19	
2244	2294	15-iul.-19	90044503	11-iul.-19	SWARCO	39,197.41		vopsea	NICULIE GEORGE	23-aug.-19				17-iul.-19	39,197.41	3059	21-aug.-19	
2245	2295	15-iul.-19	419	11-iul.-19	INNOVATIVE TEX SOLUTIONS	49,120.34		camasi	TOMA CATALIN	11-aug.-19				24-iul.-19	49,120.34	2863	2-aug.-19	
2246	2296	15-iul.-19	421	11-iul.-19	INNOVATIVE TEX SOLUTIONS	14,816.69		pantaloni, fuste	TOMA CATALIN	11-aug.-19				24-iul.-19	14,816.69	2863	2-aug.-19	
2247	2298	15-iul.-19	70000792923	2-iul.-19	UPC ROMANIA	1,053.19		abonament	DAIA MARIUS	1-aug.-19				1-aug.-19	1,053.19	2876	2-aug.-19	
2248	2299	15-iul.-19	5130507	12-iul.-19	REFLEX COMPUTERS	2,006.22		espressor	NICULIE GEORGE	12-aug.-19				26-iul.-19	2,006.22	2879	5-aug.-19	
2249	2300	15-iul.-19	191100345	30-iun.-19	DNATA CATERING	9,756.00		servicii	CHIRIC LILIANA	30-iul.-19				24-iul.-19	9,756.00	2758	25-iul.-19	
2250	2317	15-iul.-19	9635	12-iul.-19	TOP QUALITY MANAGEMENT	870.00		taxa curs	PETRESCU ANCA	8-iul.-19					870.00	2637	11-iul.-19	
2251	2316	15-iul.-19	483303	12-iun.-19	IATA	1,650.00		curs	PETRESCU ANCA	12-iun.-19					1,650.00	?	?	
2252	2301	15-iul.-19	63252	20-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	340.52		taxa aviz	POTORAC BOGDAN	20-iun.-19				17-iul.-19	340.52	2725	18-iul.-19	
2253	2302	15-iul.-19	8013	21-iun.-19	E DISTRIBUTIE MUNTENIA	614.04		tarif	POTORAC BOGDAN	5-iul.-19				18-iul.-19	614.04	2726	18-iul.-19	
2254	2303	15-iul.-19	1158002512	15-iul.-19	ROMSTAL IMEX	3,481.15		piese	NICULIE GEORGE	14-aug.-19				18-iul.-19	3,481.15	2883	5-aug.-19	
2255	2304	15-iul.-19	1158002511	15-iul.-19	ROMSTAL IMEX	20.47		cablu	NICULIE GEORGE	14-aug.-19				18-iul.-19	20.47	2883	5-aug.-19	
2256	2305	15-iul.-19	190204312	11-iul.-19	UTI FACILITY MANAGEMENT	866.89		servicii	GHEORGHITA NINA	10-aug.-19				23-iul.-19	866.89	2875	2-aug.-19	
2257	2306	15-iul.-19	190204311	11-iul.-19	UTI FACILITY MANAGEMENT	224.26		servicii	GHEORGHITA NINA	10-aug.-19				23-iul.-19	224.26	2875	2-aug.-19	
2258	2307	15-iul.-19	190204310	11-iul.-19	UTI FACILITY MANAGEMENT	224.26		servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	224.26	2875	2-aug.-19	
2259	2308	15-iul.-19	190204309	11-iul.-19	UTI FACILITY MANAGEMENT	389.93		servicii	GHEORGHITA NINA	10-aug.-19				23-iul.-19	389.93	2875	2-aug.-19	
2260	2309	15-iul.-19	190204307	11-iul.-19	UTI FACILITY MANAGEMENT	148.65		servicii	GHEORGHITA NINA	10-aug.-19				25-iul.-19	148.65	2875	2-aug.-19	
2261	2310	15-iul.-19	190204306	11-iul.-19	UTI FACILITY MANAGEMENT	219.46		servicii	GHEORGHITA NINA	10-aug.-19				23-iul.-19	219.46	2875	2-aug.-19	

2262	2311	15-iul.-19	190204305	11-iul.-19	UTI FACILITY MANAGEMENT	140.43		servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	140.43	2875	2-aug.-19	
2263	2312	15-iul.-19	190204304	11-iul.-19	UTI FACILITY MANAGEMENT	7,682.20		servicii	GHEORGHITA NINA	10-aug.-19				23-iul.-19	7,682.20	2875	2-aug.-19	
2264	2313	15-iul.-19	190204303	11-iul.-19	UTI FACILITY MANAGEMENT	7,516.98		servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	7,516.98	2875	2-aug.-19	
2265	2314	15-iul.-19	190204302	11-iul.-19	UTI FACILITY MANAGEMENT	1,809.75		servicii	GHEORGHITA NINA	10-aug.-19				23-iul.-19	1,809.75	2875	2-aug.-19	
2266	2315	15-iul.-19	190204308	11-iul.-19	UTI FACILITY MANAGEMENT	2,044.81		servicii	GHEORGHITA NINA	10-aug.-19				23-iul.-19	2,044.81	2875	2-aug.-19	
2267	2336	16-iul.-19	194513	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,421,168.66		supravegherea mentinerii ol	LICURICI ION	20-iul.-19				17-iul.-19	2,421,168.66	2710	18-iul.-19	
2268	2318	16-iul.-19	209902036390	9-iul.-19	DANTE INTERNATIONAL	3,257.96		produse	NICULIE GEORGE	8-aug.-19				26-iul.-19	3,257.96	2846	1-aug.-19	
2269	2319	16-iul.-19	3786	15-iul.-19	GEPRO	11,424.00		produse	NICULIE GEORGE	15-aug.-19				26-iul.-19	11,424.00	2895	6-aug.-19	
2270	2320	16-iul.-19	8300141907	15-iul.-19	FLANCO	1,949.98		automat cafea	NICULIE GEORGE	15-iul.-19				29-iul.-19	1,949.98	2894	6-aug.-19	
2271	2321	16-iul.-19	4400057360	12-iul.-19	LINDE GAZ ROMANIA	412.14		oxigen	BALTATU DANIELA	11-aug.-19				18-iul.-19	412.14	2874	2-aug.-19	
2272	2322	16-iul.-19	191100339	30-iun.-19	DNATA CATERING	247.43		produse	DRAGOTA LIA	30-iul.-19				30-iul.-19	247.43	2818	30-iul.-19	
2273	2323	16-iul.-19	6162911	14-iul.-19	ENEL ENERGIE	3,273.64		energie	TOMA ADRIAN	24-iul.-19				18-iul.-19	3,273.64	2729	22-iul.-19	
2274	2324	16-iul.-19	6149560	14-iul.-19	ENEL ENERGIE	565.35		energie	TOMA ADRIAN	24-iul.-19				18-iul.-19	565.35	2729	22-iul.-19	
2275	2325	16-iul.-19	298101	8-iul.-19	INES GROUP	1,062.09		internet	DAIA MARIUS	7-aug.-19				1-aug.-19	1,062.09	2869	2-aug.-19	
2276	2326	16-iul.-19	70000792923	2-iul.-19	UPC ROMANIA	1,053.19		abonament	DAIA MARIUS	1-aug.-19					1,053.19	2876	2-aug.-19	
2277	2327	16-iul.-19	70000795662	2-iul.-19	UPC ROMANIA	270.34		abonament	TOMA ADRIAN	1-aug.-19					270.34	2793	29-iul.-19	
2278	2328	16-iul.-19	50113308600	1-iul.-19	UPC ROMANIA	564.30		abonament	TOMA ADRIAN	31-iul.-19					564.30	2777	26-iul.-19	
2279	2329	16-iul.-19	7625	11-iul.-19	BUSINESS PLUS	3,379.86		revizie	LAZAR MIHAI	9-aug.-19				24-iul.-19	3,379.86	2861	1-aug.-19	
2280	2330	16-iul.-19	4124	15-iul.-19	ABA MOTORS TRADE	3,410.00		inspectie tehnica	GAGIU VASILE	15-aug.-19				30-iul.-19	3,410.00	2834	31-iul.-19	
2281	2331	16-iul.-19	190204284	4-iul.-19	UTI FACILITY MANAGEMENT	36,539.70		servicii	TOMESCU ADRIAN	3-aug.-19				29-iul.-19	36,539.70	2837	31-iul.-19	
2282	2332	16-iul.-19	190204314	12-iul.-19	UTI FACILITY MANAGEMENT	140.44		servicii	GHEORGHITA NINA	11-aug.-19				23-iul.-19	140.44	2875	2-aug.-19	
2283	2333	16-iul.-19	190204315	12-iul.-19	UTI FACILITY MANAGEMENT	389.93		servicii	GHEORGHITA NINA	11-aug.-19				23-iul.-19	389.93	2875	2-aug.-19	
2284	2334	16-iul.-19	190204313	12-iul.-19	UTI FACILITY MANAGEMENT	280.88		servicii	GHEORGHITA NINA	11-aug.-19				23-iul.-19	280.88	2875	2-aug.-19	
2285	2335	16-iul.-19	190204316	12-iul.-19	UTI FACILITY MANAGEMENT	389.93		servicii	GHEORGHITA NINA	11-aug.-19				23-iul.-19	389.93	2875	2-aug.-19	
2286	2343	17-iul.-19	194512	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	58.56		supravegherea mentinerii ol	CAPOTA ION	20-iul.-19				18-iul.-19	58.56	2710	18-iul.-19	
2287	2344	17-iul.-19	9882	17-iul.-19	OTOPRINT	77.35		carti de vizita	NICULIE GEORGE	17-iul.-19				26-iul.-19	77.35	2778	26-iul.-19	
2288	2338	17-iul.-19	30111	9-iul.-19	COMAT ELECTRISAM	3,339.13		produse	NICULIE GEORGE	9-aug.-19				18-iul.-19	3,339.13	2855	1-aug.-19	
2289	2339	17-iul.-19	2300435002	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	105,605.75		benzina	TOMA CATALIN	12-aug.-19				24-iul.-19	105,605.75	2881	5-aug.-19	
2290	2340	17-iul.-19	2300435003	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	26,359.08		benzina	TOMA CATALIN	12-aug.-19				24-iul.-19	26,359.08	2881	5-aug.-19	
2291	2342	17-iul.-19	1416	16-iul.-19	ROM TECH	24,942.40		videoscop	NICULIE GEORGE	15-aug.-19				24-iul.-19	24,942.40	2901	6-aug.-19	
2292	2337	17-iul.-19	93896608	27-iun.-19	IATA	1,650.00		curs	PETRESCU ANCA	27-iun.-19					1,650.00	?	?	
2293	2341	17-iul.-19	9203698	12-iul.-19	UP ROMANIA	31,950.00		vouchere de vacanta	BILCAN RALUCA	12-iul.-19					31,950.00	2661	16-iul.-19	
2294	2345	18-iul.-19	1954	28-iun.-19	CLEAN PREST ACTIV	1,305,401.81		servicii curatenie 22,05-21,0	ADAM ADRIAN	18-aug.-19				22-iul.-19	1,305,401.81	2734	22-iul.-19	
2295	2359	22-iul.-19	1993	19-iul.-19	ALCOR COMCO	1,023.64		servicii	TOMA ADRIAN	19-aug.-19				24-iul.-19	1,023.64	2927, 2928	8-aug.-19	
2296	2358	22-iul.-19	9969211	12-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00		cotizatie membru	STATE ANA MARIA	12-aug.-19					15,234.00	3133	27-aug.-19	
2297	2357	22-iul.-19	1732559	17-iul.-19	GEVE COM	2,146.77		veste	MICU LUMINITA	16-aug.-19				1-aug.-19	2,146.77	2911	7-aug.-19	
2298	2356	22-iul.-19	1116752379	17-iul.-19	HARTMANN ROMANIA	3,998.40		produse	NICULIE GEORGE	16-aug.-19				2-aug.-19	3,998.40	2912	7-aug.-19	
2299	2355	22-iul.-19	2013461	19-iun.-19	QUARTZ MATRIX	68,723.24		servicii	NICULIE GEORGE	19-iul.-19				24-iul.-19	68,723.24	2845	1-aug.-19	
2300	2354	22-iul.-19	2017	11-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASO(	4,506.48		onorariu	PODEA BOGDAN	11-aug.-19				5-aug.-19	4,506.48	2890	6-aug.-19	
2301	2353	22-iul.-19	4314	18-iul.-19	MB TELECOM LTD	525,369.93		mostre	TOMESCU ADRIAN	17-aug.-19				5-aug.-19	525,369.93	2924	8-aug.-19	
2302	2352	22-iul.-19	194549	17-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,645.25		controlul calitatii securitate	IFTIMIE SILVIU	16-aug.-19				23-iul.-19	2,645.25	2909	7-aug.-19	
2303	2351	22-iul.-19	1738	18-iul.-19	HOPE PROMO	494.45		produse	NICULIE GEORGE	17-aug.-19				26-iul.-19	494.45	2922	8-aug.-19	
2304	2350	22-iul.-19	1737	18-iul.-19	HOPE PROMO	3,665.20		pungi	NICULIE GEORGE	17-aug.-19				24-iul.-19	3,665.20	2922	8-aug.-19	
2305	2349	22-iul.-19	2550	17-iul.-19	MARATON BUSINESS	6,186.81		aparat sonic	NICULIE GEORGE	2-aug.-19				1-aug.-19	6,186.81	2862	2-aug.-19	
2306	2348	22-iul.-19	4315	18-iul.-19	MB TELECOM LTD	14,269.37		piese	GHEORGHITA NINA	17-aug.-19				2-aug.-19	14,269.37	2924	8-aug.-19	
2307	2347	22-iul.-19	1991	15-iul.-19	ALCOR COMCO	716.14		servicii	TOMA ADRIAN	15-aug.-19				24-iul.-19	716.14	2898, 2899	6-aug.-19	
2308	2346	22-iul.-19	3107	18-iul.-19	EMP TRADE	135,029.47		produse	TOMESCU ADRIAN	17-aug.-19				31-iul.-19	135,029.47	2921	8-aug.-19	
2309	2360	22-iul.-19	722042	18-iul.-19	TERRA DENT	145.00		role	NICULIE GEORGE	17-aug.-19				26-iul.-19	145.00	2923	8-aug.-19	
2310	2361	22-iul.-19	209902228888	17-iul.-19	DANTE INTERNATIONAL	149.99		telefon mobil	NICULIE GEORGE	16-aug.-19				26-iul.-19	149.99	2910	7-aug.-19	
2311	2362	22-iul.-19	2024	15-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASO(	4,054.12		onorariu	PODEA BOGDAN	15-aug.-19				5-aug.-19	4,054.12	2891	6-aug.-19	
2312	2363	22-iul.-19	11762	22-iul.-19	HIFI FILTER	3,256.79		filtre	NICULIE GEORGE	22-aug.-19				26-aug.-19	3,256.79	3052	20-aug.-19	
2313	2364	22-iul.-19	190609	17-iul.-19	BEIA CONSULT INTERNATIONAL	655.69		servicii	DAIA MARIUS	17-aug.-19					655.69	3020	13-aug.-19	
2314	2365	22-iul.-19	6300862575	16-iul.-19	ROMPETROL DOWNSTREAM	148,994.97		combustibil	NICULIE GEORGE	15-aug.-19				24-iul.-19	148,994.97	2902	6-aug.-19	
2315	2366	22-iul.-19	6300863218	17-iul.-19	ROMPETROL DOWNSTREAM	49,678.81		combustibil	NICULIE GEORGE	16-aug.-19				24-iul.-19	49,678.81	2908	7-aug.-19	
2316	2371	23-iul.-19	2013959	19-iul.-19	QUARTZ MATRIX	2,364.05		servicii instruire	CAPOTA ION	18-aug.-19				24-iul.-19	2,364.05	2925	8-aug.-19	
2317	2368	23-iul.-19	4317	22-iul.-19	MB TELECOM LTD	2,627.87		piesa	TOMESCU ADRIAN	20-aug.-19				2-aug.-19	2,627.87	2997	9-aug.-19	
2318	2367	23-iul.-19	23708	17-iul.-19	TOP JET SERVICE	420.07		spider	NICULIE GEORGE	17-iul.-19				29-iul.-19	420.07	2805	30-iul.-19	
2319	2369	23-iul.-19	2165	23-iul.-19	CONTRAST CENTER	3,850.00		bariera	NICULIE GEORGE	6-aug.-19				29-iul.-19	3,850.00	2833	31-iul.-19	
2320	2370	23-iul.-19	2166	23-iul.-19	CONTRAST CENTER	5,790.00		panou semnalizare	NICULIE GEORGE	6-aug.-19				29-iul.-19	5,790.00	2833	31-iul.-19	
2321	2372	23-iul.-19	12531	23-iul.-19	KROGOLD INDUSTRIES	1,138.48		apa	MICU LUMINITA	23-iul.-19				29-iul.-19	1,138.48	2804	30-iul.-19	
2322	2373	23-iul.-19	32139	23-iul.-19	MCA SELL	398.69		manopera	GHEORGHITA NINA	22-aug.-19				24-aug.-19	398.69	3051	20-aug.-19	
2323	2374	24-iul.-19	190311464594	2-iul.-19	TELEKOM ROMANIA COMMUNICATIONS	1,296.03		abonament	PAUNESCU CARMEN	2-sep.-19				1-aug.-19	1,296.03	3179	30-aug.-19	
2324	2375	24-iul.-19	2019	11-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASO(	16,899.31		onorariu	PODEA BOGDAN	11-aug.-19				1-aug.-19	16,899.31	2867	2-aug.-19	
2325	2376	24-iul.-19	2018	11-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASO(	1,126.62		onorariu	PODEA BOGDAN	11-aug.-19				1-aug.-19	1,126.62	2865	2-aug.-19	
2326	2377	24-iul.-19	4959	24-iul.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	673,302.18		lucrari	POTORAC BOGDAN	24-aug.-19					673,302.18	2886 , 3040	05.08.19 / 19.08.19	
2327	2378	24-iul.-19	1137	11-iul.-19	SITA INFORMATION NETWORKING COMPUT	37,495.08		lucrari	CRETEANU MIHAI	11-aug.-19				1-aug.-19	37,495.08	2868	2-aug.-19	
2328	2380	24-iul.-19	554957	22-iul.-19	BIOTUR EXIM	2,320.50		produse	NICULIE GEORGE	24-iul.-19				29-iul.-19	2,320.50	2806	30-iul.-19	
2329	2381	24-iul.-19	1732672	22-iul.-19	GEVE COM	718.71		produse	NICULIE GEORGE	21-aug.-19				29-iul.-19	718.71	3000	9-aug.-19	
2330	2382	24-iul.-19	11176	23-iul.-19	SERKO ADVERTISING	352.00		stampile	NICULIE GEORGE	25-iul.-19				29-iul.-19	352.00	2807	30-iul.-19	
2331	2383	24-iul.-19	2020	11-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASO(	9,012.96		onorariu	PODEA BOGDAN	11-aug.-19				1-aug.-19	9,012.96	2866	2-aug.-19	
2332	2384	25-iul.-19	3124	24-iul.-19	EMP TRADE	1,796.52		produse	GHEORGHITA NINA	14-aug.-19				31-iul.-19	1,796.52	2882	5-aug.-19	
2333	2386	25-iul.-19	1169	24-iul.-19	UNIVERSAL AUTO CSP	3,723.51		produse	TOMESCU ADRIAN	23-aug.-19				5-aug.-19	3,723.51	3061	21-aug.-19	
2334	2387	25-iul.-19	13334	23-iul.-19	COM INOX	5,093.20		cutie depozitare	NICULIE GEORGE	7-aug.-19					5,093.20	3019	13-aug.-19	
2335	2388	25-iul.-19	209902337778	22-iul.-19	DANTE INTERNATIONAL	3,010.96		frigider	NICULIE GEORGE	21-aug.-19				1-aug.-19	3,010.96	2999	6-aug.-19	
2336	2389	25-iul.-19	504	15-iul.-19	BEJ VASILE NICOLETA	60.00		avans onorariu	PODEA BOGDAN	15-aug.-19					60.00	2871	2-aug.-19	
2337	2390	25-iul.-19	505	15-iul.-19	BEJ VASILE NICOLETA	60.00		avans onorariu	PODEA BOGDAN	15-aug.-19					60.00	2871	2-aug.-19	
2338	2391	25-iul.-19	506	15-iul.-19	BEJ VASILE NICOLETA	60.00		avans onorariu	PODEA BOGDAN	15-aug.-19					60.00	2871	2-aug.-19	
2339	2392	25-iul.-19	507	15-iul.-19	BEJ VASILE NICOLETA	60.00		avans onorariu	PODEA BOGDAN	15-aug.-19				1-aug.-19	60.00	2871	2-aug.-19	
2340	2393	25-iul.-19	217012019010	24-iul.-19	ROMPREST SERVICE	378,888.90		servicii	ADAM ADRIAN	24-aug.-19				31-iul.-19	378,888.90	3097	23-aug.-19	
2341	2394	25-iul.-19	74474	23-iul.-19	SERVICE CICLOP	1,829.47		reparatii auto	GAGIU VASILE	23-aug.-19				30-iul.-19	1,829.47	3060	21-aug.-19	
2342	2395	25-iul.-19	1360	16-iul.-19	DMV PROSAL CONSULTING	4,424.68		vidanjare	STANCU GEORGE	16-aug.-19				31-iul.-19	4,424.68	2913	7-aug.-19	
2343	2396	25-iul.-19	8600158743	25-iul.-19	DEDEMAN	2,433.63		produse	NICULIE GEORGE	24-aug.-19				5-aug.-19	2,433.63	3063	21-aug.-19	
2344	2397	25-iul.-19	2408	24-iul.-19	GERALD AUTO	16,541.00		servicii	NICULIE GEORGE	23-aug.-19				13-aug.-19	16,541.00	3058	21-aug.-19	
2345	2398	25-iul.-19	108571718	23-iul.-19	RAJA	4,572.84		apa canal	TOMA ADRIAN	7-aug.-19				26-iul.-19	4,572.84	2832	31-iul.-19	
2346	2399	25-iul.-19	10017	25-iul.-19	AREVA SERVICII	1,190.00		intretinere si service macara	LAZAR MIHAI	25-aug.-19				13-aug.-19	1,190.00	3081	22-aug.-19	
2347	2400	25-iul.-19	36369661	5-iul.-19	RCS&RDS	863.64		abonament	DAIA MARIUS	31-iul.-19				1-aug.-19	863.64	2872	2-aug.-19	
2348	2385	25-iul.-19	190772619	12-iul.-19	APA NOVA BUCURESTI	19,986.43		servicii	TOMESCU ADRIAN	27-iul.-19				30-iul.-19	19,986.43	2836	31-iul.-19	

2349	2414	26-iul.-19	74514	25-iul.-19	SERVICE CICLOP	2,885.23		reparatii auto	GAGIU VASILE	25-aug.-19				30-iul.-19	2,885.23	3085	22-aug.-19	
2350	1413	26-iul.-19	74518	25-iul.-19	SERVICE CICLOP	4,093.97		reparatii auto	GAGIU VASILE	25-aug.-19					4,093.97	3085	22-aug.-19	
2351	2401	26-iul.-19	1994	25-iul.-19	ALCOR COMCO	974.85		servicii	TOMA ADRIAN	25-aug.-19				30-aug.-19	974.85	3112.3113	23-aug.-19	
2352	2402	26-iul.-19	1901124	25-iul.-19	SEARCH CORPORATION	18,711.56		servicii	TOMESCU ADRIAN	25-aug.-19				31-aug.-19	18,711.56	3103	23-aug.-19	
2353	2403	26-iul.-19	684285	23-iul.-19	DENTOTAL PROTECT	210.63		servetele	NICULIE GEORGE	22-aug.-19				2-aug.-19	210.63	3053	20-aug.-19	
2354	2404	26-iul.-19	446	25-iul.-19	INNOVATIVE TEX SOLUTIONS	5,451.39		incaltaminte	NICULIE GEORGE	25-aug.-19				19-aug.-19	5,451.39	3045	20-aug.-19	
2355	2405	26-iul.-19	190204475	25-iul.-19	UTI FACILITY MANAGEMENT	14,941.94		abonament	TOMESCU ADRIAN	24-aug.-19				2-aug.-19	14,941.94	3078	22-aug.-19	
2356	2406	26-iul.-19	1111	28-iun.-19	CRISMONI GENERAL COM	15,470.00		revizie motor	GAGIU VASILE	28-iul.-19				30-iul.-19	15,470.00	2835	31-iul.-19	
2357	2407	26-iul.-19	7113944	25-iul.-19	RO BO IMPORT EXPORT	946.05		servetele	NICULIE GEORGE	24-aug.-19				1-aug.-19	946.05	3065	21-aug.-19	
2358	2408	26-iul.-19	11949014	24-iul.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	551.11		produse	NICULIE GEORGE	24-aug.-19				5-aug.-19	551.11	3064	21-aug.-19	
2359	2409	26-iul.-19	19006007	30-iul.-19	MED LIFE	4,859.00		servicii medicale	BALTATU DANIELA	30-iul.-19				31-iul.-19	4,859.00	2848	1-aug.-19	
2360	2410	26-iul.-19	19056032	30-iun.-19	MED LIFE	150,894.00		servicii medicale	BALTATU DANIELA	30-iul.-19				31-iul.-19	150,894.00	2848	1-aug.-19	
2361	2411	26-iul.-19	19006004	30-iun.-19	MED LIFE	6,102.00		servicii medicale	BALTATU DANIELA	30-iul.-19				31-iul.-19	6,102.00	2848	1-aug.-19	
2362	2412	26-iul.-19	4400062282	26-iul.-19	LINDE GAZ ROMANIA	821.63		oxigen	NICULIE GEORGE	25-aug.-19				31-aug.-19	821.63	3104	23-aug.-19	
2363	2416	29-iul.-19	21128	25-iul.-19	EBICOM	1,835.60		produse	NICULIE GEORGE	24-aug.-19				1-aug.-19	1,835.60	3068	21-aug.-19	
2364	2417	29-iul.-19	3744	25-iul.-19	BIO HYGIENE	1,041.25		dezinfectant	NICULIE GEORGE	25-aug.-19				1-aug.-19	1,041.25	3102	23-aug.-19	
2365	2418	29-iul.-19	3743	25-iul.-19	BIO HYGIENE	1,249.50		dezinfectant	NICULIE GEORGE	25-aug.-19				2-aug.-19	1,249.50	3102	23-aug.-19	
2366	2419	29-iul.-19	192084	26-iul.-19	HELLIMED	2,320.50		electrozi	NICULIE GEORGE	25-aug.-19				2-aug.-19	2,320.50	3105	23-aug.-19	
2367	2420	29-iul.-19	195	10-aug.-19	BRAI CATA	91,529.14		servicii	ADAM ADRIAN	10-aug.-19					91,529.14	?	?	
2368	2421	29-iul.-19	190204476	25-iul.-19	UTI FACILITY MANAGEMENT	120,891.87		servicii	GHEORGHITA NINA	24-aug.-19				7-aug.-19	120,891.87	3079	22-aug.-19	
2369	2422	29-iul.-19	3022341	26-iul.-19	VESTA INVESTMENT	154.70		trusa medicala	NICULIE GEORGE	26-aug.-19				2-aug.-19	154.70	3107	23-aug.-19	
2370	2423	29-iul.-19	258159	25-iul.-19	RTC PROFFICE EXPERIENCE	1,368.50		rola medicala	NICULIE GEORGE	21-aug.-19				2-aug.-19	1,368.50	2998	9-aug.-19	
2371	2424	29-iul.-19	30025	26-iul.-19	COFFEE EXPERT	2,485.20		cafea	NICULIE GEORGE	25-aug.-19				2-aug.-19	2,485.20	3106	23-aug.-19	
2372	2425	29-iul.-19	209902414063	25-iul.-19	DANTE INTERNATIONAL	159.96		USB	NICULIE GEORGE	24-aug.-19				1-aug.-19	159.96	3066	21-aug.-19	
2373	2426	29-iul.-19	244	24-iul.-19	MONEDY	916.30		lavete	NICULIE GEORGE	24-aug.-19				1-aug.-19	916.30	3067	21-aug.-19	
2374	2427	29-iul.-19	39622	26-iul.-19	DELTAMED	584.57		produse	NICULIE GEORGE	25-aug.-19				2-aug.-19	584.57	3100	23-aug.-19	
2375	2428	30-iul.-19	822692	23-iul.-19	TIRIAC AUTO	4,381.84		lucrari	GAGIU VASILE	23-aug.-19				6-aug.-19	4,381.84	3044	20-aug.-19	
2376	2429	30-iul.-19	822696	23-iul.-19	TIRIAC AUTO	6,426.35		lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	6,426.35	3044	20-aug.-19	
2377	2430	30-iul.-19	822695	23-iul.-19	TIRIAC AUTO	6,426.35		lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	6,426.35	3044	20-aug.-19	
2378	2431	30-iul.-19	822693	23-iul.-19	TIRIAC AUTO	14,307.34		lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	14,307.34	3044	20-aug.-19	
2379	2432	30-iul.-19	822508	22-iul.-19	TIRIAC AUTO	4,286.41		lucrari	GAGIU VASILE	22-iul.-19				13-aug.-19	4,286.41	3044	20-aug.-19	
2380	2433	30-iul.-19	822506	22-iul.-19	TIRIAC AUTO	4,286.26		lucrari	GAGIU VASILE	22-iul.-19				13-aug.-19	4,286.26	3044	20-aug.-19	
2381	2434	30-iul.-19	822463	20-iul.-19	TIRIAC AUTO	1,885.27		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,885.27	3044	20-aug.-19	
2382	2435	30-iul.-19	822462	20-iul.-19	TIRIAC AUTO	4,737.90		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	4,737.90	3044	20-aug.-19	
2383	2436	30-iul.-19	822461	20-iul.-19	TIRIAC AUTO	1,357.77		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.77	3044	20-aug.-19	
2384	2437	30-iul.-19	822460	20-iul.-19	TIRIAC AUTO	1,357.79		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.79	3044	20-aug.-19	
2385	2438	30-iul.-19	822459	20-iul.-19	TIRIAC AUTO	1,357.79		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.79	3044	20-aug.-19	
2386	2439	30-iul.-19	822458	20-iul.-19	TIRIAC AUTO	2,935.56		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,935.56	3044	20-aug.-19	
2387	2440	30-iul.-19	822457	20-iul.-19	TIRIAC AUTO	1,603.76		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,603.76	3044	20-aug.-19	
2388	2441	30-iul.-19	822456	20-iul.-19	TIRIAC AUTO	2,253.87		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,253.87	3044	20-aug.-19	
2389	2442	30-iul.-19	822455	20-iul.-19	TIRIAC AUTO	1,549.08		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,549.08	3044	20-aug.-19	
2390	2443	30-iul.-19	822454	20-iul.-19	TIRIAC AUTO	2,253.87		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,253.87	3044	20-aug.-19	
2391	2444	30-iul.-19	822453	20-iul.-19	TIRIAC AUTO	1,521.92		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,521.92	3044	20-aug.-19	
2392	2445	30-iul.-19	822452	20-iul.-19	TIRIAC AUTO	1,928.95		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,928.95	3044	20-aug.-19	
2393	2446	30-iul.-19	822451	20-iul.-19	TIRIAC AUTO	1,184.92		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,184.92	3044	20-aug.-19	
2394	2447	30-iul.-19	822450	20-iul.-19	TIRIAC AUTO	1,928.95		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,928.95	3044	20-aug.-19	
2395	2448	30-iul.-19	822449	20-iul.-19	TIRIAC AUTO	1,184.92		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,184.92	3044	20-aug.-19	
2396	2449	30-iul.-19	822448	20-iul.-19	TIRIAC AUTO	1,866.37		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,866.37	3044	20-aug.-19	
2397	2450	30-iul.-19	822447	20-iul.-19	TIRIAC AUTO	1,866.37		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,866.37	3044	20-aug.-19	
2398	2451	30-iul.-19	822445	20-iul.-19	TIRIAC AUTO	2,265.95		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,265.95	3044	20-aug.-19	
2399	2452	30-iul.-19	822446	20-iul.-19	TIRIAC AUTO	2,068.92		lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,068.92	3044	20-aug.-19	
2400	2453	30-iul.-19	7113945	29-iul.-19	RO BO IMPORT EXPORT	2,049.78		servetele	NICULIE GEORGE	28-aug.-19				8-aug.-19	2,049.78	3121	26-aug.-19	
2401	2454	30-iul.-19	2036	29-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,750.58		onorariu	PODEA BOGDAN	29-aug.-19				13-aug.-19	6,750.58	3120	26-aug.-19	
2402	2455	30-iul.-19	7996	22-iul.-19	ADMINSTRATIA NATIONALA APELE ROMANE	4,801.28		servicii	GHEORGHITA NINA	21-aug.-19				6-aug.-19	4,801.28	3001	9-aug.-19	
2403		30-iul.-19	7997	22-iul.-19	ADMINSTRATIA NATIONALA APELE ROMANE	6,755.58		servicii	GHEORGHITA NINA	21-aug.-19				6-aug.-19	6,755.58	3001	9-aug.-19	
2404	2456	30-iul.-19	20190161	25-iul.-19	ATSA INDUSTRY	1,761,766.18		utilaj	LAZAR MIHAI	24-aug.-19				8-aug.-19	1,761,766.18	3072	21-aug.-19	
2405	2457	30-iul.-19	20190162	25-iul.-19	ATSA INDUSTRY	1,761,766.18		utilaj	LAZAR MIHAI	24-aug.-19				8-aug.-19	1,761,766.18	3072	21-aug.-19	
2406	2458	30-iul.-19	11906709	25-iul.-19	MIDOCAR	511.70		itp	GAGIU VASILE	25-aug.-19				6-aug.-19	511.70	3084	22-aug.-19	
2407	2459	30-iul.-19	11905910	28-iun.-19	MIDOCAR	1,676.98		reparatii	GAGIU VASILE	28-iul.-19				6-aug.-19	1,676.98	2903	7-aug.-19	
2408	2460	30-iul.-19	11906587	22-iul.-19	MIDOCAR	17,041.11		reparatii	GAGIU VASILE	2-aug.-19				6-aug.-19	17,041.11	3048	20-aug.-19	
2409	2461	30-iul.-19	113831	29-iul.-19	CNAIR	714.00		servicii	ADAM ADRIAN	29-aug.-19				6-aug.-19	714.00	3115	26-aug.-19	
2410	2462	30-iul.-19	161266	13-iun.-19	TAROM	1,629.00		bilet avion intern	BACIOIU ANA						1,629.00	2842	31-iul.-19	
2411	2463	31-iul.-19	10602	25-iul.-19	ASTROMAGAZIN	265.99		cablu alimentare	NICULIE GEORGE	25-aug.-19				8-aug.-19	265.99	3101	23-aug.-19	
2412	2464	31-iul.-19	2386	31-iul.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1,874.41		servicii mentenanta	TOMA ADRIAN	31-aug.-19				5-aug.-19	1,874.41	3175.3176	29-aug.-19	
2413	2465	31-iul.-19	5943	24-iul.-19	Z&Z PIRO	19,549.32		mixtura asfaltica	NICULIE GEORGE	24-aug.-19				8-aug.-19	19,549.32	3070	21-aug.-19	
2414	2466	31-iul.-19	3276286	30-iul.-19	MEDIA GROUP	3,200.00		servicii	STATE ANA MARIA	30-aug.-19				7-aug.-19	3,200.00	43	7-aug.-19	
2415	2467	31-iul.-19	9575	30-mai.-19	TOP QUALITY MANAGEMENT	770.00		taxa curs	PETRESCU ANCA	30-mai.-19					770.00	1998	28-mai.-19	
2416	2468	31-iul.-19	4447	30-iul.-19	WORKNET INDUSTRIES	642.60		servicii	TOMA ADRIAN	30-aug.-19				5-aug.-19	642.60	3134	27-aug.-19	
2417	2469	31-iul.-19	194838	29-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	16,033.88		verificarea periodica din zbo	MLADIN STEFAN	13-aug.-19				7-aug.-19	16,033.88	2919	8-aug.-19	
2418	2470	31-iul.-19	146328	30-iul.-19	MKD PROFESSIONAL SHOP	1,057.32		produse medicale	NICULIE GEORGE	30-iul.-19				8-aug.-19	1,057.32	2995	9-aug.-19	
2419	2471	31-iul.-19	216	26-iul.-19	ROM TECH	1,693.37		servicii reparatii	FLOREA VALERIU	26-aug.-19				6-aug.-19	1,693.37	3108	23-aug.-19	
2420	2472	31-iul.-19	90001158	18-iul.-19	ADB SAFEGATE SWEDEN	23,949.00		servicii	FLOREA VALERIU	18-aug.-19					23,949.00	44	13-aug.-19	
2421	2473	31-iul.-19	90000411	15-mai.-19	ADB SAFEGATE SWEDEN	428,359.50		servicii	FLOREA VALERIU	31-mai.-19					428,359.50	?	?	
2422	2474	31-iul.-19	24116256	2-iul.-19	ORANGE	11,993.59		abonament	PAUNESCU CARMEN	16-aug.-19				6-aug.-19	11,993.59	2904	7-aug.-19	
2423	2475	31-iul.-19	27518355	26-iul.-19	ORANGE	-3,291.17		corectie	PAUNESCU CARMEN	26-aug.-19				6-aug.-19	-3,291.17	2904	7-aug.-19	
2424	2476	31-iul.-19	27518354	26-iul.-19	ORANGE	-2,545.83		corectie	PAUNESCU CARMEN	26-aug.-19				6-aug.-19	-2,545.83	2905	7-aug.-19	
2425	2477	31-iul.-19	24386231	2-iul.-19	ORANGE	3,545.69		abonament	PAUNESCU CARMEN	16-aug.-19				6-aug.-19	3,545.69	2905	7-aug.-19	
2426	2478	31-iul.-19	1047021	26-iul.-19	EURODINAMIC	3,222.00		motopompa	NICULIE GEORGE	27-iul.-19				5-aug.-19	3,222.00	2893	6-aug.-19	
2427	2479	31-iul.-19	835	30-iul.-19	KODEX PRODIMPEX	1,894.96		echipament	NICULIE GEORGE	29-aug.-19				8-aug.-19	1,894.96	3135	27-aug.-19	
2428	2480	31-iul.-19	950	22-aug.-19	BLICKLE ROMANIA	1,427.67		rola industriala	NICULIE GEORGE	22-sep.-19				8-aug.-19	1,427.67	3050	20-aug.-19	
2429	2481	1-aug.-19	14797	30-iul.-19	GAVRICOM	46,771.38		produse	NICULIE GEORGE	29-aug.-19				13-aug.-19	46,771.38	3117	26-aug.-19	
2430	2482	1-aug.-19	7990	23-iul.-19	BIROU EXECUTOR JUDECATORESC DRAGULIN	350.00		onorariu	PODEA BOGDAN	23-aug.-19				9-aug.-19	350.00	3062	21-aug.-19	
2431	2483	1-aug.-19	20190165	31-iul.-19	ATSA INDUSTRY	3,488,961.00		utilaj	NICULIE GEORGE	30-aug.-19				13-aug.-19	3,488,961.00	3030	14-aug.-19	
2432	2484	1-aug.-19	3796	30-iul.-19	GEPRO	30,732.35		stingatoare	NICULIE GEORGE	30-aug.-19				8-aug.-19	30,732.35	3138	27-aug.-19	
2433	2485	1-aug.-19	3799	31-iul.-19	GEPRO	32,130.00		spumant	NICULIE GEORGE	31-aug.-19				13-aug.-19	32,130.00	3138	27-aug.-19	
2434	2486	1-aug.-19	1190307	30-iul.-19	RASIROM	18,126.22		decontare revizie tehnica	FLOREA VALERIU	1-sep.-19				9-aug.-19	18,126.22	3170	29-aug.-19	
2435	2487	1-aug.-19	10421691754	16-iul.-19	EON ENERGIE ROMANIA	42,063.41		gaze	GHEORGHITA NINA	16-aug.-19				6-aug.-19	42,063.41	2906	7-aug.-19	

2436	2488	1-aug.-19	8600256938	1-aug.-19	DEDEMAN	423.00		incarcator	NICULIE GEORGE	31-aug.-19				13-aug.-19	423.00	3147	29-aug.-19	
2437	2489	1-aug.-19	30186	1-aug.-19	COMAT ELECTRISAM	1,914.71		cablu alimentare	NICULIE GEORGE	1-sep.-19				5-aug.-19	1,914.71	3173	29-aug.-19	
2438	2490	1-aug.-19	12576	1-aug.-19	KROGOLD INDUSTRIES	1,138.48		apa	NICULIE GEORGE	1-aug.-19				8-aug.-19	1,138.48	2996	9-aug.-19	
2439	2491	1-aug.-19	824	1-aug.-19	EURO NUCLEAR SECURITY SERVICES	392,055.76		abonament	TOMESCU ADRIAN	12-sep.-19				21-aug.-19	392,055.76	3289	9-sep.-19	
2440	2492	1-aug.-19	7	1-aug.-19	STAR PRO CENTER INTL	253,807.60		servicii	GHEORGHITA NINA	31-aug.-19				8-aug.-19	253,807.60	3055	20-aug.-19	
2441	2494	1-aug.-19	1900000314	31-iul.-19	CNAIR	453.35		rovinieta	GAGIU VASILE	31-iul.-19					453.35	?	?	
2442	2495	1-aug.-19	1900000311	31-iul.-19	CNAIR	10,181.51		rovinieta	GAGIU VASILE	31-iul.-19					10,181.51	?	?	
2443	2496	1-aug.-19	19058	1-aug.-19	PKF CONSTRUCT	126,223.40		servicii intretinere	PATURCA PAUL	31-aug.-19				7-aug.-19	126,223.40	3150	29-aug.-19	
2444	2497	2-aug.-19	9969228	30-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	2,250.00		contributie cazare, participa	STATE ANA MARIA	7-aug.-19					2,250.00	3027	14-aug.-19	
2445	2498	2-aug.-19	1995	30-iul.-19	ALCOR COMCO	1,266.88		servicii	TOMA ADRIAN	30-aug.-19				7-aug.-19	1,266.88	3165.3166	29-aug.-19	
2446	2499	2-aug.-19	2160190008	2-aug.-19	ROMPREST SERVICII INTEGRATE	67,849.52		servicii curatenie	PATURCA PAUL	2-sep.-19				7-aug.-19	67,849.52	3183	30-aug.-19	
2447	2500	2-aug.-19	12583	2-aug.-19	KROGOLD INDUSTRIES	1,138.48		apa	NICULIE GEORGE	2-aug.-19				8-aug.-19	1,138.48	2996	9-aug.-19	
2448	2501	2-aug.-19	527	1-aug.-19	MOTOROLA SOLUTIONS ROMANIA	490,069.61		servicii	GHERBALI DANIEL	31-aug.-19				8-aug.-19	490,069.61	3149	29-aug.-19	
2449	2502	2-aug.-19	20160139053	1-aug.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00		mentenanta	TOMESCU ADRIAN	1-sep.-19				21-aug.-19	12,410.00	48	29-aug.-19	
2450	2503	2-aug.-19	3134	1-aug.-19	EMP TRADE	161,435.69		abonament	TOMESCU ADRIAN	31-aug.-19				21-aug.-19	161,435.69	3158	29-aug.-19	
2451	2504	2-aug.-19	3133	1-aug.-19	EMP TRADE	9,203.47		garantie	TOMESCU ADRIAN	31-aug.-19				21-aug.-19	9,203.47	3159	29-aug.-19	
2452	2505	2-aug.-19	3132	1-aug.-19	EMP TRADE	209,839.17		abonament	TOMESCU ADRIAN	31-aug.-19				21-aug.-19	209,839.17	3158	29-aug.-19	
2453	2506	2-aug.-19	4332	1-aug.-19	MB TELECOM LTD	20,278.74		abonament	TOMESCU ADRIAN	30-aug.-19				20-aug.-19	20,278.74	3139	27-aug.-19	
2454	2507	2-aug.-19	4335	1-aug.-19	MB TELECOM LTD	234,531.99		abonament	TOMESCU ADRIAN	30-aug.-19				21-aug.-19	234,531.99	3140	27-aug.-19	
2455	2509	2-aug.-19	4334	1-aug.-19	MB TELECOM LTD	2,629.03		piesa	TOMESCU ADRIAN	30-aug.-19				13-aug.-19	2,629.03	3139	27-aug.-19	
2456	2510	2-aug.-19	4333	1-aug.-19	MB TELECOM LTD	68,886.70		abonament	TOMESCU ADRIAN	30-aug.-19				20-aug.-19	68,886.70	3140	27-aug.-19	
2457	2508	2-aug.-19	1169794	1-aug.-19	NEI DIVIZIA DE SECURITATE	44,976.29		servicii	FLOREA VALERIU	31-aug.-19				9-aug.-19	44,976.29	3152	29-aug.-19	
2458	2511	2-aug.-19	2311	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45		onorariu	PODEA BOGDAN	9-aug.-19				14-aug.-19	11,261.45	3041	20-aug.-19	
2459	2512	5-aug.-19	9912	30-iul.-19	OTOPRINT	154.70		carti de vizita	NICULIE GEORGE	30-iul.-19				19-aug.-19	154.70	3136	27-aug.-19	
2460	2513	5-aug.-19	18360669	1-aug.-19	SELECT DIPLOMATIC GROUP	67,111.24		servicii	FLOREA VALERIU	1-sep.-19				12-aug.-19	67,111.24	3148	29-aug.-19	
2461	2514	5-aug.-19	8	1-aug.-19	STAR PRO CENTER INTL	259,714.43		materiale	ADAM ADRIAN	31-aug.-19				13-aug.-19	259,714.43	3160	29-aug.-19	
2462	2515	5-aug.-19	10366567	31-iul.-19	CUMPANA 1993	6,667.76		apa	NICULIE GEORGE	30-aug.-19				8-aug.-19	6,667.76	3151	29-aug.-19	
2463	2516	5-aug.-19	10366568	31-iul.-19	CUMPANA 1993	825.15		apa	NICULIE GEORGE	30-aug.-19				8-aug.-19	825.15	3151	29-aug.-19	
2464	2517	5-aug.-19	201700237	1-aug.-19	X GUARD SECURITY SYSTEM	118,735.63		servicii paza	FLOREA VALERIU	1-sep.-19					118,735.63	3208	2-sep.-19	
2465	2518	5-aug.-19	201700235	1-aug.-19	X GUARD SECURITY SYSTEM	558,608.18		servicii paza	FLOREA VALERIU	1-sep.-19					558,608.18	3209	2-sep.-19	
2466	2520	5-aug.-19	4982	5-aug.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	673,302.18		lucrari	POTORAC BOGDAN	5-sep.-19					673,302.18	2886 / 3040	05.08.2019 / 19.08.2019	
2467	2519	5-aug.-19	4981	2-aug.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	408,401.07		lucrari	ADAM ADRIAN	5-sep.-19					408,401.07	3206	2-sep.-19	
2468	2521	5-aug.-19	190204739	31-iul.-19	UTI FACILITY MANAGEMENT	20,052.67		abonament	GHEORGHITA NINA	30-aug.-19				13-aug.-19	20,052.67	3163	29-aug.-19	
2469	2535	6-aug.-19	1912909	5-aug.-19	DNS BIROTICA	453.99		cartuse	NICULIE GEORGE	4-sep.-19					453.99	3191	2-sep.-19	
2470	2534	6-aug.-19	1278765	5-aug.-19	GTS TELECOM	5,013.78		servicii	GHEORGHITA NINA	4-sep.-19					5,013.78	3205	2-sep.-19	
2471	2533	6-aug.-19	1278764	5-aug.-19	GTS TELECOM	1,970.13		servicii	GHEORGHITA NINA	4-sep.-19					1,970.13	3205	2-sep.-19	
2472	2532	6-aug.-19	2377	6-aug.-19	VIRANDY GROUP	1,499.73		servicii	NICULIE GEORGE	6-sep.-19					1,499.73	3228	4-sep.-19	
2473	2531	6-aug.-19	839	5-aug.-19	UNIVERSITATEA NATIONALA DE APARARE CA	1,800.00		taxa curs	PETRESCU ANCA	5-aug.-19				7-aug.-19	1,800.00	2918	8-aug.-19	
2474	2530	6-aug.-19	55343	31-iul.-19	ROMATSA	2,296.56		servicii tehnice	GOIA MARIAN	4-sep.-19				12-aug.-19	2,296.56	3187/30/08/2019		
2475	2529	6-aug.-19	55347	31-iul.-19	ROMATSA	39,593.33		servicii telecomunicatii	PAUNESCU CARMEN	4-sep.-19				12-aug.-19	39,593.33	3187	30-aug.-19	
2476	2528	6-aug.-19	55348	31-iul.-19	ROMATSA	21,011.26		servicii tehnice	PAUNESCU CARMEN	4-sep.-19				12-aug.-19	21,011.26	3187	30-aug.-19	
2477	2527	6-aug.-19	55342	31-iul.-19	ROMATSA	2,522.84		servicii telecomunicatii	GOIA MARIAN	4-sep.-19				12-aug.-19	2,522.84	3187	30-aug.-19	
2478	2526	6-aug.-19	194997	5-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,119,229.92		controlul calitatii securitate	VOINOPOL MIRCEA	2-sep.-19					1,119,229.92	3190	30-aug.-19	
2479	2525	6-aug.-19	190204738	31-iul.-19	UTI FACILITY MANAGEMENT	7,124.23		servicii	GHEORGHITA NINA	30-aug.-19					7,124.23	storno	storno	
2480	2524	6-aug.-19	190204628	31-iul.-19	UTI FACILITY MANAGEMENT	2,239,183.60		servicii	GHEORGHITA NINA	30-aug.-19				12-aug.-19	2,239,183.60	3164	29-aug.-19	
2481	2523	6-aug.-19	190204629	31-iul.-19	UTI FACILITY MANAGEMENT	84,432.29		servicii	GHEORGHITA NINA	30-aug.-19				12-aug.-19	84,432.29	3163	29-aug.-19	
2482	2522	6-aug.-19	190204630	31-iul.-19	UTI FACILITY MANAGEMENT	5,963.79		servicii	GHEORGHITA NINA	30-aug.-19				12-aug.-19	5,963.79	3164	29-aug.-19	
2483	2582	6-aug.-19	19M7001771	1-aug.-19	E DISTRIBUTIE MUNTENIA	3,460.52		chirii trafo	PATURCA PAUL					13-mai.-19	3,460.52	3024	14-aug.-19	
2484	2581	6-aug.-19	2311	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45		onorariu	PODEA BOGDAN	16-aug.-19					11,261.45	3041	20-aug.-19	dublata
2485	2580	6-aug.-19	2497336	2-aug.-19	REBECA PROD	1,350.00		briose	NICULIE GEORGE	9-aug.-19				13-aug.-19	1,350.00	3182	30-aug.-19	
2486	2579	6-aug.-19	8600159075	6-aug.-19	DEDEMAN	3,357.74		produse	NICULIE GEORGE	2-sep.-19				19-aug.-19	3,357.74	3079	22-aug.-19	
2487	2578	6-aug.-19	3155	5-aug.-19	HIGH LEVEL TRADE	7,139.94		autocolant	NICULIE GEORGE	6-aug.-19				13-aug.-19	7,139.94	3080	22-aug.-19	
2488	2577	6-aug.-19	70000803349	5-aug.-19	UPC ROMANIA	270.40		abonament	TOMA ADRIAN	4-sep.-19					270.40	3197	2-sep.-19	
2489	2476	6-aug.-19	146739	31-iul.-19	IRIDEX GROUP SALUBRIZARE	1,201.67		colectare si transport deseu	TOMA ADRIAN	4-sep.-19				9-aug.-19	1,201.67	3018	12-aug.-19	
2490	2583	6-aug.-19	918	6-aug.-19	SORITE	8,899.90		servicii	ADAM ADRIAN	15-sep.-19					8,899.90	3218	3-sep.-19	
2491	2575	6-aug.-19	50291396700	1-aug.-19	UPC ROMANIA	281.66		abonament	TOMA ADRIAN	6-sep.-19					281.66			
2492	2574	6-aug.-19	165	1-aug.-19	ATLAS GUARD	10,788.00		servicii paza	FLOREA VALERIU	31-aug.-19				9-aug.-19	10,788.00	3016/3017	12-aug.-19	
2493	2573	6-aug.-19	190204809	6-aug.-19	UTI FACILITY MANAGEMENT	1,414.21		reparatii	GHEORGHITA NINA	5-sep.-19					1,414.21	3219	3-sep.-19	
2494	2572	6-aug.-19	190204808	6-aug.-19	UTI FACILITY MANAGEMENT	273,131.86		servicii	GHEORGHITA NINA	5-sep.-19					273,131.86	3234	4-sep.-19	
2495	2571	7-aug.-19	113	6-aug.-19	HERA CLEANING	7,266.25		servicii	TOMA ADRIAN	5-sep.-19					7,266.25	3235,3236,:	4-sep.-19	
2496	2570	7-aug.-19	20194983836	6-aug.-19	AD AUTO TOTAL	654.49		ULEI	NICULIE GEORGE	6-sep.-19					654.49	3210	2-sep.-19	
2497	2569	7-aug.-19	87064	30-iul.-19	VECTRA EUROLIFT SERVICE	202.54		manopera	GAGIU VASILE	4-sep.-19				13-aug.-19	202.54	3116	26-aug.-19	
2498	2536	7-aug.-19	4770173	7-aug.-19	UP ROMANIA	213,604.59		tichete cadou	BILCAN RALUCA	7-aug.-19					213,604.59	2916	7-aug.-19	
2499	2568	7-aug.-19	19204343	31-iul.-19	STERICYCLE ROMANIA	228.48		servicii	BALTATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19	
2500	2567	7-aug.-19	19204344	31-iul.-19	STERICYCLE ROMANIA	228.48		servicii	BALTATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19	
2501	2566	7-aug.-19	20026300	31-iul.-19	SERVICE AUTO SERUS	1,337.18		reparatii auto	GAGIU VASILE	30-aug.-19					1,337.18	?	?	
2502	2567	7-aug.-19	20026299	31-iul.-19	SERVICE AUTO SERUS	1,337.18		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19	
2503	2564	7-aug.-19	20026298	31-iul.-19	SERVICE AUTO SERUS	1,337.18		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19	
2504	2563	7-aug.-19	20026297	31-iul.-19	SERVICE AUTO SERUS	2,473.44		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,473.44	3132	27-aug.-19	
2505	2562	7-aug.-19	20026296	31-iul.-19	SERVICE AUTO SERUS	2,473.44		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,473.44	3132	27-aug.-19	
2506	2561	7-aug.-19	20026295	31-iul.-19	SERVICE AUTO SERUS	301.80		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	301.80	3132	27-aug.-19	
2507	2560	7-aug.-19	20026294	31-iul.-19	SERVICE AUTO SERUS	603.59		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	603.59	3132	27-aug.-19	
2508	2559	7-aug.-19	20026293	31-iul.-19	SERVICE AUTO SERUS	1,508.98		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,508.98	3132	27-aug.-19	
2509	2558	7-aug.-19	20026292	31-iul.-19	SERVICE AUTO SERUS	1,359.46		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19	
2510	2557	7-aug.-19	20026291	31-iul.-19	SERVICE AUTO SERUS	1,359.46		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19	
2511	2556	7-aug.-19	20026290	31-iul.-19	SERVICE AUTO SERUS	1,359.46		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19	
2512	2555	7-aug.-19	20026261	30-iul.-19	SERVICE AUTO SERUS	840.78		reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	840.78	3132	27-aug.-19	
2513	2554	7-aug.-19	20026263	30-iul.-19	SERVICE AUTO SERUS	2,232.63		reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,232.63	3132	27-aug.-19	
2514	2553	7-aug.-19	20026264	30-iul.-19	SERVICE AUTO SERUS	2,765.95		reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,765.95	3132	27-aug.-19	
2515	2552	7-aug.-19	20026269	31-iul.-19	SERVICE AUTO SERUS	2,898.88		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,898.88	3132	27-aug.-19	
2516	2551	7-aug.-19	20026271	31-iul.-19	SERVICE AUTO SERUS	372.30		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	372.30	3132	27-aug.-19	
2517	2550	7-aug.-19	20026272	31-iul.-19	SERVICE AUTO SERUS	850.05		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	850.05	3132	27-aug.-19	
2518	2549	7-aug.-19	20026273	31-iul.-19	SERVICE AUTO SERUS	1,011.38		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,011.38	3132	27-aug.-19	
2519	2548	7-aug.-19	20026274	31-iul.-19	SERVICE AUTO SERUS	658.46		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	658.46	3132	27-aug.-19	
2520	2547	7-aug.-19	20026276	31-iul.-19	SERVICE AUTO SERUS	408.07		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	408.07	3132	27-aug.-19	
2521	2546	7-aug.-19	20026277	31-iul.-19	SERVICE AUTO SERUS	8,426.35		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	8,426.35	3132	27-aug.-19	
2522	2545	7-aug.-19	20026284	31-iul.-19	SERVICE AUTO SERUS	485.64		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	485.64	3132	27-aug.-19	

2523	2544	7-aug.-19	20026286	31-iul.-19	SERVICE AUTO SERUS	153.44		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	153.44	3132	27-aug.-19	
2524	2543	7-aug.-19	20026287	31-iul.-19	SERVICE AUTO SERUS	546.67		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	546.67	3132	27-aug.-19	
2525	2542	7-aug.-19	20026289	31-iul.-19	SERVICE AUTO SERUS	161.41		reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	161.41	3132	27-aug.-19	
2526	2541	7-aug.-19	20026259	30-iul.-19	SERVICE AUTO SERUS	2,817.23		reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,817.23	3132	27-aug.-19	
2527	2540	7-aug.-19	823753	6-aug.-19	PESTCONTROL EXPERT	546.21		pulverizator	NICULIE GEORGE	13-aug.-19				21-aug.-19	546.21	3083	22-aug.-19	
2528	2539	7-aug.-19	952	5-aug.-19	BIOSMART SOL	2,797.99		absorbant petrolier	NICULIE GEORGE	4-sep.-19					2,797.99	3204	2-sep.-19	
2529	2538	7-aug.-19	331	5-aug.-19	AVPS LUNCA	19,583.41		servicii	LAZAR OVIDIU	5-sep.-19					19,583.41	3193.3194	2-sep.-19	
2530	2537	7-aug.-19	332	5-aug.-19	AVPS LUNCA	42,751.16		servicii	LAZAR OVIDIU	5-sep.-19					42,751.16	3192	2-sep.-19	
2531	2584	8-aug.-19	202	25-aug.-19	BRAI CATA	135,736.68		servicii	DECSEI ARPAD	25-aug.-19					135,736.68	?	?	
2532	2585	8-aug.-19	5953	6-aug.-19	Z&Z PIRO	28,588.56		mixtura asfaltica	NICULIE GEORGE	6-sep.-19					28,588.56	3215	3-sep.-19	
2533	2586	8-aug.-19	6300872971	2-aug.-19	ROMPETROL DOWNSTREAM	147,667.83		carburant	NICULIE GEORGE	1-sep.-19				13-aug.-19	147,667.83	3185	30-aug.-19	
2534	2587	8-aug.-19	16389	7-aug.-19	BUS IKARO	1,306.62		produse	NICULIE GEORGE	6-sep.-19					1,306.62	3227	4-sep.-19	
2535	2589	8-aug.-19	1116754034	1-aug.-19	HARTMANN ROMANIA	850.70		produse	NICULIE GEORGE	31-aug.-19				21-aug.-19	850.70	3155	29-aug.-19	
2536	2590	8-aug.-19	1116754035	1-aug.-19	HARTMANN ROMANIA	57.12		produse	NICULIE GEORGE	31-aug.-19				21-aug.-19	57.12	3155	29-aug.-19	
2537	2591	8-aug.-19	8600357724	8-aug.-19	DEDEMAN	1,951.93		produse	NICULIE GEORGE	7-sep.-19					1,951.93	3256	5-sep.-19	
2538	2592	8-aug.-19	201949833728	6-aug.-19	AD AUTO TOTAL	3,437.91		baterii	NICULIE GEORGE	4-sep.-19					3,437.91	3210	2-sep.-19	
2539	2593	8-aug.-19	24144	7-aug.-19	TOP JET SERVICE	961.52		produse	NICULIE GEORGE	7-sep.-19					961.52	3259	5-sep.-19	
2540	2588	8-aug.-19	1216038	6-aug.-19	MHA ACTIV SYSTEM	166,166.01		servicii	FLOREA VALERIU	6-sep.-19					166,166.01	3216	3-sep.-19	
2541	2594	8-aug.-19	267149	28-iun.-19	NS MEDIA GROUP	3,840.00		servicii	STATE ANA MARIA	28-iul.-19					3,840.00	?	?	
2542	2595	8-aug.-19	1190324	7-aug.-19	RASIROM	517,862.50		abonament	GHEORGHITA NINA	8-sep.-19					517,862.50	3264	5-sep.-19	
2543	2596	8-aug.-19	88130	6-aug.-19	EURO APAVOL	183,997.74		servicii canalizare	GHEORGHITA NINA	21-aug.-19				13-aug.-19	183,997.74	3048	20-aug.-19	
2544	2598	8-aug.-19	191400185	31-iul.-19	DNATA CATERING	1,551,700.51		servicii pasageri	VLAICU MIHAELA	31-aug.-19				13-aug.-19	1,551,700.51	3162	29-aug.-19	
2545		8-aug.-19	191400186	31-iul.-19	DNATA CATERING	14,217.44		servicii pasageri	VLAICU MIHAELA	31-aug.-19				13-aug.-19	14,217.44	3162	29-aug.-19	
2546	2599	8-aug.-19	181	6-aug.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	2,573.00		servicii medicale	BERLEANU OCTAVIAN	6-sep.-19					2,573.00	3214	3-sep.-19	
2547	2601	8-aug.-19	190204811	8-aug.-19	UTI FACILITY MANAGEMENT	10,285.37		servicii	GHEORGHITA NINA	7-sep.-19					10,285.37	3267	5-sep.-19	
2548	2602	8-aug.-19	190204812	8-aug.-19	UTI FACILITY MANAGEMENT	3,054.27		servicii	GHEORGHITA NINA	7-sep.-19					3,054.27	3267	5-sep.-19	
2549	2603	9-aug.-19	1997	5-aug.-19	ALCOR COMCO	1,411.34		servicii	TOMA ADRIAN	5-sep.-19					1,411.34	3202.3203	2-sep.-19	
2550	2604	9-aug.-19	3023	8-aug.-19	TRADECO ENGINEERING DGC	263,406.50		servicii	GHEORGHITA NINA	8-sep.-19				13-aug.-19	263,406.50	3049	30-aug.-19	
2551	2605	9-aug.-19	767069	5-aug.-19	DIRECTIA DE SANATATE PUBLICA	540.00		analize chimice	TOMA ADRIAN	5-sep.-19					540.00	decont		
2552	2607	9-aug.-19	6300875452	8-aug.-19	ROMPETROL DOWNSTREAM	148,485.44		combustibil	NICULIE GEORGE	7-sep.-19					148,485.44	3257	5-sep.-19	
2553	2608	9-aug.-19	44	8-aug.-19	ELVA SERV	5,862.05		produse	NICULIE GEORGE	28-aug.-19				22-aug.-19	5,862.05	3119	26-aug.-19	
2554	2609	9-aug.-19	1032640	6-aug.-19	EVOLUTION PREST SYSTEMS	5,947.62		produse	NICULIE GEORGE	5-sep.-19					5,947.62	3217	3-sep.-19	
2555	2610	9-aug.-19	24174	8-aug.-19	EUROTRAVEL	10,988.14		bilete avion, cazare	DIMU RAMONA	11-aug.-19				13-aug.-19	10,988.14	3026	14-aug.-19	
2556	2611	9-aug.-19	20190169	3-aug.-19	ATSA INDUSTRY	30,420.68		service in perioada de garan	GAGIU VASILE	3-sep.-19				21-aug.-19	30,420.68	3189	30-aug.-19	
2557	2612	9-aug.-19	20190170	3-aug.-19	ATSA INDUSTRY	64,334.11		servicii	GAGIU VASILE	3-sep.-19				21-aug.-19	64,334.11	3189	30-aug.-19	
2558	2613	9-aug.-19	142227	2-aug.-19	WOLTERS KLUWER ROMANIA	2,998.80		servicii	PODEA BOGDAN	1-sep.-19				14-aug.-19	2,998.80	3184	30-aug.-19	
2559	2614	12-aug.-19	2000	9-aug.-19	ALCOR COMCO	933.92		servicii spalat, calcat	ILIE SANDU	9-sep.-19					933.92	3262, 3263	5-sep.-19	
2560	2615	12-aug.-19	26358	9-aug.-19	ROLF CARD INDUSTRIAL	11,900.00		cartela autoadezive	NICULIE GEORGE	9-sep.-19					11,900.00	3261	5-sep.-19	
2561	2616	12-aug.-19	9969228	30-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	2,250.00		cazare si taxa participare	RAMONA DIMU						2,250.00	3027	14-aug.-19	
2562	2617	12-aug.-19	1508	31-iul.-19	LPV SERVICE CONSULT	3,518.01		servicii RSTV	NINA GHEORGHITA	31-aug.-19				20-aug.-19	3,518.01	3156	29-aug.-19	
2563	2618	12-aug.-19	38572	31-iul.-19	SERVICII SALUBRITATE	1,091.19		colectare si transport deseu	NINA GHEORGHITA	30-aug.-19				20-aug.-19	1,091.19	3137	27-aug.-19	
2564	2619	12-aug.-19	122723	14-aug.-19	EVIDENT GROUP	17,731.00		hartie	NICULIE GEORGE	13-sep.-19				26-aug.-19	17,731.00	3298	10-sep.-19	
2565	2620	12-aug.-19	1044	8-aug.-19	TUDAL SRL	546.08		medicamente	NICULIE GEORGE	7-sep.-19					546.08	3260	5-sep.-19	
2566	2621	12-aug.-19	1043	9-aug.-19	TUDAL SRL	5,904.85		medicamente	NICULIE GEORGE	8-sep.-19					5,904.85	3260	5-sep.-19	
2567	2622	12-aug.-19	122694	14-aug.-19	EVIDENT GROUP	12,627.22		produse papetarie	NICULIE GEORGE	13-sep.-19				26-aug.-19	12,627.22	3298	10-sep.-19	
2568	2623	12-aug.-19	39745	8-aug.-19	DELTAMED	476.00		electrozi	NICULIE GEORGE	7-sep.-19					476.00	3255	5-sep.-19	
2569	2624	12-aug.-19	39744	8-aug.-19	DELTAMED	1,144.55		electrozi	NICULIE GEORGE	7-sep.-19					1,144.55	3255	5-sep.-19	
2570	2625	12-aug.-19	184517	8-aug.-19	ATU IT SRL	2,699.00		blitz	NICULIE GEORGE	7-sep.-19					2,699.00	3258	5-sep.-19	
2571	2626	12-aug.-19	1033068	7-aug.-19	EVOLUTION PREST SYSTEMS	1,399.96		telefon mobil	NICULIE GEORGE	6-sep.-19					1,399.96	3230	4-sep.-19	
2572	2627	12-aug.-19	1141	1-aug.-19	SITA INFORMATION NETWORKING COMPUT	591,342.38		servicii	CRETEANU MIHAI	31-aug.-19				19-aug.-19	591,342.38	3154	29-aug.-19	
2573	2628	12-aug.-19	4133163	8-aug.-19	CWS BOCO ROMANIA	569.44		rola hartie	NICULIE GEORGE	27-aug.-19				14-aug.-19	569.44	3043	20-aug.-19	
2574	2629	12-aug.-19	15430	7-aug.-19	SCOALA SUPERIOARA DE AVIATIE	1,466.65		taxa curs		12-aug.-19				13-aug.-19	1,466.65	3023	14-aug.-19	
2575	2630	12-aug.-19	38588	5-aug.-19	SERVICII SALUBRITATE	202,070.07		servicii curatenie	NINA GHEORGHITA	4-sep.-19					202,070.07	3201	2-sep.-19	
2576	2631	12-aug.-19	115417	6-aug.-19	MEDIA SAT	1,089.48		servicii internet	DAIA MARIUS	6-sep.-19					1,089.48	3231	4-sep.-19	
2577	2632	12-aug.-19	6145519	6-aug.-19	HORNBACH CENTRALA	3,415.20		marmura	NICULIE GEORGE						3,415.20	bf 0109	6-aug.-19	
2578	2633	12-aug.-19	19503	2-aug.-19	MONITORUL OFICIAL	404.20		publicari	BILCAN RALUCA						404.20	2809	31-iul.-19	
2579	2634	13-aug.-19	14698	12-aug.-19	UP ROMANIA	34,150.00		tichete vacanta	BILCAN RALUCA						34,150.00	3021	13-aug.-19	dublata
2580	2635	13-aug.-19	190204815	12-aug.-19	UTI FACILITY MANAGEMENT	7,183.97		servicii	NINA GHEORGHITA	11-sep.-19				20-aug.-19	7,183.97	3280	9-sep.-19	
2581	2636	13-aug.-19	190204814	12-aug.-19	UTI FACILITY MANAGEMENT	-7,124.23		storno fact. 190204738/31.(	NINA GHEORGHITA	11-sep.-19					-7,124.23	stornare la fact. 190204738		
2582	2637	13-aug.-19	2033	13-aug.-19	DUMIDET ACTIV	2,006.15		produse	NICULIE GEORGE	12-sep.-19				22-aug.-19	2,006.15	3285	9-sep.-19	
2583	2638	13-aug.-19	2034	13-aug.-19	DUMIDET ACTIV	1,408.42		produse	NICULIE GEORGE	12-sep.-19				22-aug.-19	1,408.42	3285	9-sep.-19	
2584	2639	13-aug.-19	19648	1-aug.-19	INDICATIV MEDIA	433.93		publicare anunt	BILCAN RALUCA					14-aug.-19	433.93	3042	20-aug.-19	
2585	2640	13-aug.-19	191100408	31-iul.-19	DNATA CATERING	189.66		produse	RISTEA CLARA	31-aug.-19				19-aug.-19	189.66	3162	29-aug.-19	
2586	2641	13-aug.-19	191100409	31-iul.-19	DNATA CATERING	147.15		produse	GHEORGHE SIMONA	31-aug.-19				14-aug.-19	147.15	3162	29-aug.-19	
2587	2642	13-aug.-19	3140	13-aug.-19	EMP TRADE	249,334.12		produse	NINA GHEORGHITA	12-sep.-19				21-aug.-19	249,334.12	3284	9-sep.-19	
2588	2643	13-aug.-19	3141	13-aug.-19	EMP TRADE	218,436.13		produse	NINA GHEORGHITA	12-sep.-19				22-aug.-19	218,436.13	3284	9-sep.-19	
2589	2644	13-aug.-19	1192133	12-aug.-19	RET UTILAJE	1,612.45		produse	NICULIE GEORGE	11-sep.-19				21-aug.-19	1,612.45	3276	9-sep.-19	
2590	2645	13-aug.-19	3022680	12-aug.-19	VESTA INVESTMENT	154.70		trusa medicala	NICULIE GEORGE	11-sep.-19				22-aug.-19	154.70	3279	9-sep.-19	
2591	2646	13-aug.-19	11201	7-aug.-19	SERKO ADVERTISING	470.05		stampila	NICULIE GEORGE	10-aug.-19				22-aug.-19	470.05	3098	23-aug.-19	
2592	2647	13-aug.-19	11205	8-aug.-19	SERKO ADVERTISING	133.99		stampila	NICULIE GEORGE	10-aug.-19				21-aug.-19	133.99	3082	22-aug.-19	
2593	2648	13-aug.-19	195147	9-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,125.91		aviz	POTORAC BOGDAN	24-aug.-19				20-aug.-19	1,125.91	3086	22-aug.-19	
2594	2649	13-aug.-19	861	5-aug.-19	AER REVOLUTIONS SRL	3,830.26		mentenanta	NINA GHEORGHITA	20-aug.-19				20-aug.-19	3,830.26	3056	21-aug.-19	
2595	2650	13-aug.-19	7002897	31-iul.-19	ROPECO BUCURESTI	43,719.14		chirle copiere	DAIA MARIUS	30-aug.-19				19-aug.-19	43,719.14	3153	29-aug.-19	
2596	2651	13-aug.-19	13995	12-aug.-19	HIFI FILTER	1,259.07		filtre	NICULIE GEORGE	11-sep.-19				22-aug.-19	1,259.07	3278	9-sep.-19	
2597	2652	13-aug.-19	7630	12-aug.-19	BUSINESS PLUS	77,945.00		servicii scolarizare ambulift	PETRESCU ANCA	11-sep.-19				27-aug.-19	77,945.00	3281	9-sep.-19	
2598	2653	13-aug.-19	7631	12-aug.-19	BUSINESS PLUS	1,377,782.00		ambulift	BALTATU DANIELA	11-sep.-19				30-aug.-19	1,377,782.00	3281	9-sep.-19	
2599	2654	14-aug.-19	8600257263	13-aug.-19	DEDEMAN	1,390.43		PRODUSE	NICULIE GEORGE	12-sep.-19				22-aug.-19	1,390.43	3286	9-sep.-19	
2600	2655	14-aug.-19	384	31-iul.-19	TAROM	2,888.77		permis transport auto	GABRIELA NEGOITA	31-aug.-19				19-aug.-19	2,888.77	3046	20-aug.-19	
2601	2656	14-aug.-19	3183	13-aug.-19	13 TRAVEL STAR LIGHT	6,465.86		cazare si transport	SIMONA GHEORGHE	23-aug.-19				20-aug.-19	6,465.86	3057	21-aug.-19	
2602	2657	14-aug.-19	40475	7-aug.-19	CHEMOFORM	339.98		produse	TOMA ADRIAN	7-sep.-19					339.98	3232	4-sep.-19	
2603	2658	14-aug.-19	9205017	13-aug.-19	UP ROMANIA	34,150.00		vouchere de vacanta	BILCAN RALUCA	achitat					34,150.00	3021	13-aug.-19	
2604	2659	14-aug.-19	190203001	12-aug.-19	L3HARRIS	451,617.00		avans servicii	NINA GHEORGHITA	12-sep.-19					451,617.00	51	9-sep.-19	
2605	2660	14-aug.-19	191400193	12-aug.-19	DNATA CATERING	81.44		consumatie restaurant	STATE ANA MARIA	12-sep.-19				26-aug.-19	81.44	3277	9-sep.-19	
2606	2661	14-aug.-19	190313364016	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	658.90		abonament telecom	NINA GHEORGHITA	26-aug.-19				21-aug.-19	658.90	3109	23-aug.-19	
2607	2662	14-aug.-19	13995	12-aug.-19	HIFI FILTER	1,259.07		filtru	NICULIE GEORGE	12-sep.-19					1,259.07	DUBLATA		
2608	2663	14-aug.-19	4343	13-aug.-19	MB TELECOM LTD	5,250.16		produse	NINA GHEORGHITA	12-sep.-19				2-sep.-19	5,250.16	3288	9-sep.-19	
2609	2664	14-aug.-19	46953	13-aug.-19	WEST BUY SRL	786.99		produse	NICULIE GEORGE	13-sep.-19				22-aug.-19	786.99	3299	10-sep.-19	

2610	2665	14-aug.-19	191400192	12-aug.-19	DNATA CATERING	262.61		consumatie restaurant	BOGDAN LITOI	12-sep.-19				27-aug.-19	262.61	3277	9-sep.-19	
2611	2666	19-aug.-19	414591	14-aug.-19	SC TECHNOVA INVEST SRL	37,027.27		baterie lavoar	NICULIE GEORGE	13-sep.-19				27-aug.-19	37,027.27	3295	10-sep.-19	
2612	2667	19-aug.-19	258	5-aug.-19	SC AVAKRED SRL	14,313.80		prestari servicii	ANA MARIA STATE	5-sep.-19				21-aug.-19	14,313.80	3161	29-aug.-19	
2613	2669	19-aug.-19	1190245	14-aug.-19	TIPOGRAFIA REAL	538.48		produse	NICULIE GEORGE	29-aug.-19				22-aug.-19	538.48	3118	26-aug.-19	
2614	2670	19-aug.-19	7113957	14-aug.-19	RO BO IMPORT EXPORT SRL	310.00		produse	NICULIE GEORGE	13-sep.-19				22-aug.-19	310.00	3301	10-sep.-19	
2615	2671	19-aug.-19	198476	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	5,149.68		produse	NICULIE GEORGE	13-sep.-19				26-aug.-19	5,149.68	3300	10-sep.-19	
2616	2672	19-aug.-19	198477	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	2,445.45		produse	NICULIE GEORGE	13-sep.-19				22-aug.-19	2,445.45	3300	10-sep.-19	
2617	2673	19-aug.-19	7002989	31-iul.-19	ROPECO BUCURESTI	376.84		abonament service	TOCU BOGDAN	30-aug.-19				20-aug.-19	376.84	3153	29-aug.-19	
2618	2674	19-aug.-19	20195177507	14-aug.-19	SC AUTO TOTAL SRL	741.37		produse	NICULIE GEORGE	12-sep.-19				26-aug.-19	741.37	3302	10-sep.-19	
2619	2675	19-aug.-19	299989	7-aug.-19	INES GROUP SRL	1,063.56		serviciu acces internet	MIHALACHE FLORIN	6-sep.-19					1,063.56	3229	4-sep.-19	
2620	2676	19-aug.-19	20530	8-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	354.00		polita RCA	GAGIU VASILE	8-sep.-19					354.00	3254	5-sep.-19	
2621	2677	19-aug.-19	20543	12-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	33,748.00		casco	GAGIU VASILE	8-sep.-19					33,748.00	3254	5-sep.-19	
2622	2678	19-aug.-19	7119085	14-aug.-19	ENEL ENERGIE	4,833.49		energie	TOMA ADRIAN	26-aug.-19				21-aug.-19	4,833.49	3110	23-aug.-19	
2623	2679	19-aug.-19	7132790	16-aug.-19	ENEL ENERGIE	743.92		energie	TOMA ADRIAN	26-aug.-19				21-aug.-19	743.92	3111	23-aug.-19	
2624	2680	19-aug.-19	13349	13-aug.-19	TINMAR ENERGY	2,234,740.27		energie	NINA GHEORGHITA	7-oct.-19					2,234,740.27			
2625	2681	20-aug.-19	10	16-aug.-19	ALCOR COMCO	1,095.28		servicii spalat, calcat	TOMA ADRIAN	15-sep.-19				21-aug.-19	1,095.28	3382, 3383	12-sep.-19	
2626	2682	20-aug.-19	195282	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-85,245.74		storno fact. 194997/05.08.2	LUMINITA VALCEA						-85,245.74	3190	30-aug.-19	storno
2627	2683	20-aug.-19	195281	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,307,584.20		supravegherea mentinerii ol	LUMINITA VALCEA	4-sep.-19					2,307,584.20	3195	2-sep.-19	
2628	2684	20-aug.-19	20190593	20-aug.-19	SHARK PLAST SRL	3,748.50		saci menaj	NICULIE GEORGE	4-sep.-19					3,748.50	3199	2-sep.-19	
2629	2685	20-aug.-19	19001654	20-aug.-19	CHIMOPAR TRADING	390.32		produse	NICULIE GEORGE	19-sep.-19				26-aug.-19	390.32	3406	16-sep.-19	
2630	2686	20-aug.-19	19010304	20-aug.-19	ALTIMATE	202,943.84		servicii administrare ICAR	CRETEANU MIHAI	24-sep.-19				9-sep.-19	202,943.84	3454	19-sep.-19	
2631	2687	20-aug.-19	1190272	20-aug.-19	TIPOGRAFIA REAL	1,255.45		produse papetarie	NICULIE GEORGE	4-sep.-19					1,255.45	3200	2-sep.-19	
2632	2688	20-aug.-19	205	26-iul.-19	BRAI CATA	134,321.31		servicii maturare	ADAM ADRIAN	25-aug.-19				21-aug.-19	134,321.31	3088	22-aug.-19	
2633	2689	21-aug.-19	9969263	7-aug.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00		cotizatie membru august 20	ANA MARIA STATE	7-sep.-19				26-aug.-19	15,234.00	3233	4-sep.-19	
2634	2690	21-aug.-19	636211	20-aug.-19	FANPLACE IT SRL	1,366.18		produse	NICULIE GEORGE	4-sep.-19					1,366.18	3196	2-sep.-19	
2635	2691	21-aug.-19	61715	20-aug.-19	P PLUS 2002 SRL	153.51		produse	NICULIE GEORGE	20-sep.-19				26-aug.-19	153.51	3407	16-sep.-19	
2636	2692	21-aug.-19	195015376	16-aug.-19	ALS LIFE SCIENCES ROMANIA	9,134.44		analize ape menajare / pluvi	IORDACHE CAMELIA	15-sep.-19				23-aug.-19	9,134.44	3381	12-sep.-19	
2637	2693	21-aug.-19	70000800861	5-aug.-19	UPC ROMANIA	1,053.46		servicii	NINA GHEORGHITA	4-sep.-19					1,053.46	3198	2-sep.-19	
2638	2694	21-aug.-19	142619	21-aug.-19	MEDICOMPLEX - copie	1,270.92		produse	NICULIE GEORGE	20-sep.-19				26-aug.-19	1,270.92	3426	17-sep.-19	
2639	2695	21-aug.-19	1733511	20-aug.-19	GEVE COM SRL	290.36		produse	NICULIE GEORGE	19-sep.-19				26-aug.-19	290.36	3405	16-sep.-19	
2640	2696	21-aug.-19	195280	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	111.41		supravegherea mentinerii ol	LUMINITA VALCEA	4-sep.-19					111.41	3213	3-sep.-19	
2641	2697	21-aug.-19	418454	1-aug.-19	GODMAN	1,485.12		pantofi	NICULIE GEORGE	31-aug.-19				26-aug.-19	1,485.12	3171	29-aug.-19	
2642	2698	21-aug.-19	190021135	20-aug.-19	VEOLIA APA SERVICII	610,512.65		mentenanta servicii retea a	NINA GHEORGHITA	19-sep.-19				26-aug.-19	610,512.65	3408	16-sep.-19	
2643	2699	21-aug.-19	7895	1-aug.-19	DOTIS TRAINING SRL	16,709.49		servicii pregatire profesiona	PETRESCU ANCA	31-aug.-19				22-aug.-19	16,709.49	3174	29-aug.-19	
2644	2700	21-aug.-19	7947	1-aug.-19	DOTIS TRAINING SRL	23,455.32		servicii pregatire profesiona	PETRESCU ANCA	31-aug.-19				22-aug.-19	23,455.32	3174	29-aug.-19	
2645	2701	21-aug.-19	249970	2-aug.-19	SEDONA ALM	210.00		contract service	TOCU BOGDAN	16-aug.-19				22-aug.-19	210.00	3096	23-aug.-19	
2646	2702	21-aug.-19	1397	19-aug.-19	DMV PROSAL CONSULTING	4,418.52		servicii vidanjare	ADAM ADRIAN	18-sep.-19				29-aug.-19	4,418.52	3409	16-sep.-19	
2647	2703	21-aug.-19	12649	21-aug.-19	KROGOLD INDUSTRIES	1,138.48		apa minerala	NICULIE GEORGE	20-sep.-19				27-aug.-19	1,138.48	3425	17-sep.-19	
2648	2704	21-aug.-19	190313351469	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	3,865.62		telecomunicatii	NINA GHEORGHITA	1-oct.-19					3,865.62			
2649	2705	21-aug.-19	1151	13-aug.-19	SITA INFORMATION NETWORKING COMPUT	40,188.37		servicii	MIHALACHE FLORIN	12-sep.-19				26-sep.-19	40,188.37	3287	9-sep.-19	
2650	2706	21-aug.-19	74591	2-aug.-19	SERVICE CICLOP	252.26		reparatii	GAGIU VASILE	2-sep.-19				27-aug.-19	252.26	3186	30-aug.-19	
2651	2707	21-aug.-19	74590	2-aug.-19	SERVICE CICLOP	1,293.48		reparatii	GAGIU VASILE	2-sep.-19				27-aug.-19	1,293.48	3186	30-aug.-19	
2652	2708	21-aug.-19	74722	20-aug.-19	SERVICE CICLOP	2,153.49		reparatii	GAGIU VASILE	20-sep.-19				27-aug.-19	2,153.49	3411	16-sep.-19	
2653	2709	22-aug.-19	2196	22-aug.-19	MONITORUL OFICIAL	747.40		taxa publicare anunt MO	PODEA BOGDAN						747.40	3094	22-aug.-19	
2654	2710	22-aug.-19	245	20-aug.-19	MONEDY SRL	1,416.10		lavete	NICULIE GEORGE	20-sep.-19				27-aug.-19	1,416.10	3403	16-sep.-19	
2655	2711	22-aug.-19	209902974551	20-aug.-19	DANTE INTERNATIONAL	152.82		produse	NICULIE GEORGE	19-sep.-19				27-aug.-19	152.82	3404	16-sep.-19	
2656	2712	22-aug.-19	4770287	22-aug.-19	UP ROMANIA	300.43		tichete	BILCAN RALUCA						300.43	3095	23-aug.-19	dublata
2657	2713	22-aug.-19	70000800681	5-aug.-19	UPC ROMANIA	1,053.46		servicii TV COPIE	NINA GHEORGHITA	4-sep.-19					1,053.46			
2658	2714	22-aug.-19	502913967	1-aug.-19	UPC ROMANIA	281.66		servicii TV	NINA GHEORGHITA	31-aug.-19				27-aug.-19	281.66	3146	29-aug.-19	
2659	2715	22-aug.-19	12625	13-aug.-19	KROGOLD INDUSTRIES	1,138.48		apa minerala	NICULIE GEORGE	12-sep.-19				27-aug.-19	1,138.48	3297	10-sep.-19	
2660	2716	22-aug.-19	40696668	6-aug.-19	RCS&RDS	863.64		servicii tv	DAIA MARIUS	31-aug.-19				27-aug.-19	863.64	3145	29-aug.-19	
2661	2717	22-aug.-19	2888	21-aug.-19	ECOGREEN CONSTRUCT	4,756.75		servicii vidanjare	ADAM ADRIAN	20-sep.-19				2-sep.-19	4,756.75	3422	17-sep.-19	
2662	2718	22-aug.-19	8600159487	22-aug.-19	DEDEMAN	2,464.05		produse	NICULIE GEORGE	21-sep.-19				4-sep.-19	2,464.05	3435	18-sep.-19	
2663	2719	22-aug.-19	209903004398	21-aug.-19	DANTE INTERNATIONAL	3,349.97		produse	NICULIE GEORGE	20-sep.-19				26-aug.-19	3,349.97	3427	17-sep.-19	
2664	2720	22-aug.-19	76	13-aug.-19	LARA FARM	117.25		medicamente	NICULIE GEORGE	12-sep.-19				27-aug.-19	117.25	3296	10-sep.-19	
2665	2721	22-aug.-19	15430	7-aug.-19	SCOALA SUPERIOARA DE AVIATIE	1,466.65		curs	PETRESCU ANCA	12-aug.-19					1,466.65	3023	14-aug.-19	
2666	2722	23-aug.-19	20442	13-aug.-19	MONITORUL OFICIAL	404.20		publicari	BILCAN RALUCA						404.20	2915	7-aug.-19	
2667	2723	23-aug.-19	1992	1-aug.-19	CLEAN PREST ACTIV	1,477,653.58		servicii de curatenie	ADAM ADRIAN	31-aug.-19					1,477,653.58	3172	29-sep.-19	
2668	2724	23-aug.-19	20026474	22-aug.-19	SERVICE AUTO SERUS	336.56		reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	336.56	3438	18-sep.-19	
2669	2725	23-aug.-19	20026475	22-aug.-19	SERVICE AUTO SERUS	1,514.74		reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	1,514.74	3438	18-sep.-19	
2670	2726	23-aug.-19	20026472	22-aug.-19	SERVICE AUTO SERUS	3,642.32		reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	3,642.32	3438	18-sep.-19	
2671	2727	23-aug.-19	20026471	22-aug.-19	SERVICE AUTO SERUS	784.32		reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	784.32	3438	18-sep.-19	
2672	2728	23-aug.-19	20026473	22-aug.-19	SERVICE AUTO SERUS	2,319.99		reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	2,319.99	3438	18-sep.-19	
2673	2729	23-aug.-19	4352	23-aug.-19	MB TELECOM LTD	314.95		piese	FLOREA VALERIU	22-sep.-19				2-sep.-19	314.95	3438	18-sep.-19	
2674	2730	23-aug.-19	190205013	22-aug.-19	UTI FACILITY MANAGEMENT	117,800.19		servicii de intretinere si repa	FLOREA VALERIU	21-sep.-19				2-sep.-19	117,800.19	3441	18-sep.-19	
2675	2731	23-aug.-19	68416	21-aug.-19	ACI	5,670.00	usd	taxa curs	PETRESCU ANCA	1-sep.-19					5,670.00	45	29-aug.-19	
2676	2732	26-aug.-19	125380	26-aug.-19	PERFECT TOUR	5,586.55		bilete de avion	PETRESCU ANCA	26-aug.-19				26-aug.-19	5,586.55	3114	26-aug.-19	
2677	2733	26-aug.-19	900004119	1-aug.-19	ADB SAFEGATE SWEDEN	475,955.00	euro	servicii	MIHALACHE FLORIN	1-sep.-19					475,955.00	47	29-aug.-19	
2678	2734	26-aug.-19	1190347	23-aug.-19	RASIROM	28,274.39		cartele proximitate	FLOREA VALERIU	23-sep.-19				18-sep.-19		3453	19-sep.-19	
2679	2735	26-aug.-19	9182222	23-aug.-19	UP ROMANIA	300.43		tichete cadou	BILCAN RALUCA						300.43	3095	23-aug.-19	
2680	2736	26-aug.-19	90045171	13-aug.-19	SWARCO	117,300.20		PRODUSE	NICULIE GEORGE	24-sep.-19				30-aug.-19		3473	20-sep.-19	
2681	2737	26-aug.-19	20569	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	70,911.00		rata polita asigurare raspun	SCORTANU GHEORGHIT	16-sep.-19				28-aug.-19		3379	12-sep.-19	
2682	2738	26-aug.-19	20568	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	122,912.40		rata polita asigurare raspun	SCORTANU GHEORGHIT	16-sep.-19				28-aug.-19		3380	12-sep.-19	
2683	2739	26-aug.-19	3815	22-aug.-19	GEPRO SRL	3,558.10		stingator	NICULIE GEORGE	22-sep.-19				4-sep.-19		3436	18-sep.-19	
2684	2740	26-aug.-19	28082066	2-aug.-19	ORANGE	6,182.11		telecomunicatii	NINA GHEORGHITA	16-sep.-19				29-aug.-19		3393	13-sep.-19	
2685	2741	26-aug.-19	29859598	14-aug.-19	ORANGE	1,114.41		telecomunicatii	NINA GHEORGHITA	14-sep.-19				29-aug.-19		3393	13-sep.-19	
2686	2742	26-aug.-19	29859577	14-aug.-19	ORANGE	-4,767.66		telecomunicatii	NINA GHEORGHITA	14-sep.-19				29-aug.-19		3393	13-sep.-19	
2687	2743	26-aug.-19	28098637	2-aug.-19	ORANGE	11,148.73		telecomunicatii	NINA GHEORGHITA	16-sep.-19				29-aug.-19		3393	13-sep.-19	
2688	2744	26-aug.-19	4353	26-aug.-19	MB TELECOM LTD	2,622.37		produse	NINA GHEORGHITA	24-sep.-19				3-sep.-19		3455	19-sep.-19	
2689	2745	26-aug.-19	48109	26-aug.-19	VESTA INVESTMENT	7,782.60		produse	NICULIE GEORGE	25-sep.-19				10-sep.-19		3477	20-sep.-19	
2690	2746	26-aug.-19	2456693	20-aug.-19	F64 Studio SRL	394.70		produse	NICULIE GEORGE	20-sep.-19				6-sep.-19		3402	16-sep.-19	
2691	2747	26-aug.-19	12661	23-aug.-19	KROGOLD INDUSTRIES	1,138.48		apa minerala	NICULIE GEORGE	22-sep.-19				30-aug.-19		3437	18-sep.-19	
2692	2748	26-sep.-19	767269	23-aug.-19	DIRECTIA DE SANATATE PUBLICA	540.00		analize chimice	TOMA ADRIAN	achitat						achitat	achitat	
2693	2749	26-sep.-19	108613385	23-aug.-19	RAJA	4,422.74		APA CANAL	TOMA ADRIAN	7-sep.-19						3226	4-sep.-19	
2694	2750	26-aug.-19	16	21-aug.-19	ALCOR COMCO	1,552.72		servicii de spalat	TOMA ADRIAN	20-sep.-19				28-aug.-19		3423, 3424	17-sep.-19	
2695	2751	27-aug.-19	142628	26-aug.-19	MEDICOMPLEX	1,392.30		produse	NICULIE GEORGE	26-sep.-19				6-sep.-19		3471	20-sep.-19	
2696	2752	27-aug.-19	81	26-aug.-19	LARA FARM	654.35		produse	NICULIE GEORGE	26-sep.-19				6-sep.-19		3470	20-sep.-19	

2697	2753	27-aug.-19	2318	23-aug.-19	CABINET INDIVIDUAL AC POP	2,975.00		onorariu	PODEA BOGDAN	30-aug.-19				10-sep.-19	2,975.00	3305	11-sep.-19	
2698	2754	27-aug.-19	9020	19-aug.-19	ADMINSTRATIA NATIONALA APELE ROMANE	7,023.51		servicii	IORDACHE CAMELIA	18-sep.-19				3-sep.-19		3399	16-sep.-19	
2699	2755	27-aug.-19	2055	26-aug.-19	DUMIDET ACTIV	1,499.40		ciment	NICULIE GEORGE	25-sep.-19				30-aug.-19		3469	20-sep.-19	
2700	2756	27-aug.-19	4400077998	26-aug.-19	LINDE GAZ ROMANIA	637.31		oxigen	BALTATU DANIELA	25-sep.-19				3-sep.-19		3475	20-sep.-19	
2701	2757	27-aug.-19	38	23-aug.-19	BLOC BETON SRL	81,872.00		produse	NICULIE GEORGE	25-sep.-19				10-sep.-19		3478	20-sep.-19	
2702	2758	27-aug.-19	3155	27-aug.-19	EMP TRADE	14,731.46		produse	NINA GHEORGHITA	26-sep.-19								
2703	2759	27-aug.-19	3154	27-aug.-19	EMP TRADE	828,113.37		produse	NINA GHEORGHITA	26-sep.-19								
2704	2760	27-aug.-19	6300884553	26-aug.-19	ROMPETROL DOWNSTREAM	148,289.92		diesel	NICULIE GEORGE	25-sep.-19				4-sep.-19		3472	20-sep.-19	
2705	2761	27-aug.-19	190205015	26-aug.-19	UTI FACILITY MANAGEMENT	35,581.00		servicii revizie	NINA GHEORGHITA	25-sep.-19				2-sep.-19		3476	20-sep.-19	
2706	2762	27-aug.-19	190890891	13-aug.-19	APA NOVA BUCURESTI	16,536.05		servicii apa	NINA GHEORGHITA	28-aug.-19				29-aug.-19	16,536.05	3178	30-aug.-19	
2707	2763	28-aug.-19	125459	28-sep.-19	PERFECT TOUR	10,377.62		servicii cazare	PETRESCU ANCA	28-aug.-19				29-aug.-19	10,377.62	3177	30-aug.-19	
2708	2764	28-aug.-19	38	23-aug.-19	MAGAZINUL DE PIATRA	1,644.00		produse	NICULIE GEORGE	30-aug.-19					1,644.00	3268	5-sep.-19	
2709	2765	28-aug.-19	201206400	28-aug.-19	NATURAL ES-MIDICAL	21,515.20		produse	NICULIE GEORGE	27-oct.-19								
2710	2766	28-aug.-19	3886	20-aug.-19	DRAGER SAFETY ROMANIA	15,943.62		servicii mentenanta	MARINICA AURELIAN	19-sep.-19				2-sep.-19		3410	16-sep.-19	
2711	2767	28-aug.-19	10123754571	19-aug.-19	EON ENERGIE ROMANIA	41,181.27		gaze naturale	NINA GHEORGHITA	18-sep.-19				4-sep.-19		3400	16-sep.-19	
2712	2768	28-aug.-19	19048723	26-aug.-19	SOF SERVICE	492.01		aparat indosariat	NICULIE GEORGE	25-sep.-19				6-sep.-19		3474	20-sep.-19	
2713	2769	28-aug.-19	125352	26-aug.-19	LANDER SPORT SRL	892.50		produse	NICULIE GEORGE	10-sep.-19				6-sep.-19	892.50	3275	9-sep.-19	
2714			87064	30-iul.-19	VECTRA EUROLIFT SERVICE	202.54		servicii	LAZAR MIHAI	29-aug.-19						3116	26-aug.-19	
2715	2775	29-aug.-19	30629	28-aug.-19	COFFEE EXPERT	1,491.12			NICULIE GEORGE	27-sep.-19								
2716	2774	29-aug.-19	190141	5-aug.-19	UNITED MEDIA SERVICES	107,552.20			MIHAELA VLAICU	28-sep.-19								
2717	2770	29-aug.-19	419091	28-aug.-19	GODMAN	185.64			NICULIE GEORGE	27-sep.-19								
2718	2771	29-aug.-19	202100087627	29-aug.-19	DANTE INTERNATIONAL	115.96			NICULIE GEORGE	28-sep.-19								
2719	2772	29-aug.-19	434	29-aug.-19	EST PROIECT SRL	101,150.00			POTORAC BOGDAN	28-sep.-19								
2720	2775	30-aug.-19	20026494	26-aug.-19	SERVICE AUTO SERUS	1,176.17			VASILE GAGIU	25-sep.-19				12-sep.-19		3466	20-sep.-19	
2721	2776	30-aug.-19	20026492	26-aug.-19	SERVICE AUTO SERUS	1,174.61			VASILE GAGIU	25-sep.-19				9-sep.-19		3466	20-sep.-19	
2722	2777	30-aug.-19	20026509	27-aug.-19	SERVICE AUTO SERUS	302.33			VASILE GAGIU	26-sep.-19								
2723	2778	30-aug.-19	20026498	26-aug.-19	SERVICE AUTO SERUS	1,142.90			VASILE GAGIU	25-sep.-19				9-sep.-19		3466	20-sep.-19	
2724	2779	30-aug.-19	20026554	26-aug.-19	SERVICE AUTO SERUS	955.26			VASILE GAGIU	28-sep.-19								
2725	2780	30-aug.-19	4260639	23-aug.-19	AUTORITATEA RUTIERA ROMANA	780.00			VASILE GAGIU	22-sep.-19								
2726	2781	30-aug.-19	12701	30-aug.-19	KROGOLD INDUSTRIES	569.24		apa minerala	NICULIE GEORGE	30-sep.-19								
2727	2782	30-aug.-19	190873128	26-aug.-19	RAILEX SRL	104,570.96		produse	NICULIE GEORGE	25-sep.-19				12-sep.-19		3467	20-sep.-19	
2728	2783	30-aug.-19	105	26-aug.-19	COSMESCU FOR SRL	11,900.00		servicii		25-sep.-19								
2729	2784				aviz													
2730	2785	30-aug.-19	190327	28-aug.-19	ECOXTREM CONSULTING SRL	67,782.40		avans	POTORAC BOGDAN	27-sep.-19								
2731	2786	30-aug.-19	190873141	28-aug.-19	RAILEX SRL	287,730.03		PROSUSE	NICULIE GEORGE	27-sep.-19				12-sep.-19		3467	20-sep.-19	
2732	2787	2-sep.-19	17	27-aug.-19	ALCOR COMCO	1,181.91		servicii spalat obiecte plate	TOMA ADRIAN	27-sep.-19								
2733	2788	2-sep.-19	264	26-aug.-19	GIA MONDO SPEED	11,305.00		servicii animatie pt copii	ANA MARIA STATE	27-sep.-19				3-sep.-19		3468	20-sep.-19	
2734	2789	2-sep.-19	4562	29-aug.-19	SC WORKNET INDUSTRIES SRL	642.60		SERVICII RSVTI	TOMA ADRIAN	29-sep.-19								
2735	2790	2-sep.-19	2402	30-aug.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	2,016.77		servicii mentenanta sisteme	TOMA ADRIAN	30-sep.-19								
2736	2791	2-sep.-19	333	2-sep.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	76,509.16		servicii	Marinescu Emilia	2-oct.-19								
2737	2792	2-sep.-19	3187	2-sep.-19	EMP TRADE	9,195.31		GARANTIE BUNA EXECUTIE	TOMESCU ADRIAN	2-oct.-19								
2738	2793	2-sep.-19	3186	2-sep.-19	EMP TRADE	209,652.98		ABONAMENT LUNAR INTRE	TOMESCU ADRIAN	2-oct.-19								
2739	2794	2-sep.-19	3185	2-sep.-19	EMP TRADE	161,292.45		ABONAMENT INTRETINERE	TOMESCU ADRIAN	2-oct.-19								
2740	2795	2-sep.-19	506	30-aug.-19	SISU SRL	149,874.50		REVIZII TEHNICE	VASILE GAGIU	27-sep.-19								
2741	2796	2-sep.-19	7640	29-aug.-19	BUSINESS PLUS SRL	16,324.95		REVIZIE AMBULIFT	VASILE GAGIU	27-sep.-19								
2742	2797	2-sep.-19	7638	26-aug.-19	BUSINESS PLUS SRL	4,494.96		REVIZIE REMORCHER	VASILE GAGIU	25-sep.-19				9-sep.-19		3479	20-sep.-19	
2743	2798	2-sep.-19	1002841	2-sep.-19	POPP SI ASOCIATII SRL	88,643.69		EXP TEHNICA SI SERVICII PR	POTORAC BOGDAN	2-oct.-19								
2744	2799	2-sep.-19	20026525	28-aug.-19	SERVICE AUTO SERUS	284.72		PIESE + MANOPERA	VASILE GAGIU	27-sep.-19								
2745	2800	2-sep.-19	12708	2-sep.-19	KROGOLD INDUSTRIES SRL	1,138.48		APA MINERALA	GEORGE NICULIE	2-oct.-19								
2746	2801	2-sep.-19	192215	28-aug.-19	BIOSOL PSI SRL	714.00		ANALIZE IMISII AER	IORDACHE CAMELIA	27-sep.-19								
2747	2802	2-sep.-19	217012019011	30-aug.-19	ROMPREST SERVICE	289,563.25		AMENAJARE INTRETINERE S	ADRIAN ADAM	30-sep.-19								
2748	2803	2-sep.-19	9974	30-aug.-19	OTOPRINT SRL	77.35		CARTI DE VIZITA	GEORGE NICULIE	30-sep.-19								
2749	2804	3-sep.-19	91900054438	30-aug.-19	E-DISTRIBUTIE MUNTENIA SA	1,019,083.56		RACORDARE	POTORAC BOGDAN	20-sep.-19				3-sep.-19	1,019,083.56	3222	3-sep.-19	
2750	2805	3-sep.-19	190933124	20-aug.-19	APA NOVA BUCURESTI	1,768.48		AVIZ LOCATIE SUPRAFATA	POTORAC BOGDAN	4-sep.-19				3-sep.-19	1,768.48	3221	3-sep.-19	
2751	2806	3-sep.-19	131060220	29-aug.-19	RADACINI MOTORS	1,085.43		REVIZII TEHNICE	GAGIU VASILE	13-sep.-19				9-sep.-19		3306	11-sep.-19	
2752	2807	3-sep.-19	131060287	2-sep.-19	RADACINI MOTORS	1,085.42		REVIZII TEHNICE	GAGIU VASILE	17-sep.-19				9-sep.-19		3306	11-sep.-19	
2753	2808	3-sep.-19	131060221	29-aug.-19	RADACINI MOTORS	1,085.43		REVIZII TEHNICE	GAGIU VASILE	13-sep.-19				9-sep.-19		3306	11-sep.-19	
2754	2809	3-sep.-19	4362	2-sep.-19	MB TELECOM LTD	2,626.70		PIESA ECHIPAMENT ITEMISE	TOMESCU ADRIAN	1-oct.-19								
2755	2810	3-sep.-19	4371	2-sep.-19	MB TELECOM LTD	20,260.75		ABONAMENT LUNAR INTRE	TOMESCU ADRIAN	1-oct.-19								
2756	2811	3-sep.-19	4372	2-sep.-19	MB TELECOM LTD	68,825.58		ABONAMENT CTR. 396/C/0	TOMESCU ADRIAN	1-oct.-19								
2757	2812	3-sep.-19	4373	2-sep.-19	MB TELECOM LTD	285,192.57		ABONAMENT INTRETINERE	TOMESCU ADRIAN	1-oct.-19								
2758	2813	3-sep.-19	14756	2-sep.-19	REGIONAL AIR SUPORT SRL	3,560.00		PRODUSE	NICULIE GEORGE	1-oct.-19								
2759	2814	3-sep.-19	528	2-sep.-19	MOTOROLA SOLUTIONS ROMANIA SRL	489,634.78		SERVICII INTRETINERE REP E	GHERBALI DANIEL	2-oct.-19								
2760	2815	3-sep.-19	562300	2-sep.-19	BIOTUR EXIM SRL	6,522.56		PRODUSE	GEORGE NICULIE	4-sep.-19								
2761	2816	3-sep.-19	1175436	2-sep.-19	NEI DIVIZIA DE SECURITATE	44,976.29		PRESTARI SERVICII PAZA	FLOREA VALERIU	2-oct.-19								
2762	2817	3-sep.-19	114	29-aug.-19	HERA CLEANING	2,342.52		PRESTARI SERVICII	TOMA ADRIAN	28-sep.-19								
2763	2818	3-sep.-19	1	3-sep.-19	MARAD CLEAN ALL SRL	8,291.61		PRESTARI SERVICII CTR. 228/C/16.07.2019		3-oct.-19								
2764	2819	3-sep.-19	21601-90009	3-sep.-19	ROMPREST SERVICII INTEGRATE	67,724.77		SERVICII CURATENIE AIBB	PATURCA PAUL	3-oct.-19								
2765	2820	3-sep.-19	20160139056	2-sep.-19	L3HARRIS	12.410 USD		SERVICII SAC CTR 41/C/2016	GHEORGHITA NINA	2-oct.-19								
2766	2821	3-sep.-19	147489	30-aug.-19	IRIDEX GROUP SALUBRIZARE	624.44		COLECTARE SI TRANSPORT L	TOMA ADRIAN	14-sep.-19				4-sep.-19		3303	10-sep.-19	
2767	2822	4-sep.-19	1216039	3-sep.-19	MHA ACTIV SYSTEM SRL	165,800.92		SERVICII OPERARE SI MANA	NINA GHEORGHITA	3-oct.-19								
2768	2823	4-sep.-19	2066	4-sep.-19	DUMIDET ACTIV	999.60		CIMENT RAPID	GEORGE NICULIE	4-oct.-19								
2769	2824	4-sep.-19	190205279	2-sep.-19	UTI FACILITY MANAGEMENT	20,049.70		ABONAM LUNAR CTR. 237/	NINA GHEORGHITA	2-oct.-19								
2770	2825	4-sep.-19	1552	30-aug.-19	LPV SERVICE CONSULT SRL	3,635.71		SERV RSVTI	NINA GHEORGHITA	30-sep.-19								
2771	2826	4-sep.-19	8600550216	4-sep.-19	DEDEMAN SRL	618.00		ROATA DE MASURARE	GEORGE NICULIE	4-oct.-19								
2772	2827	4-sep.-19	830	2-sep.-19	EURO NUCLEAR SECURITY SERVICES	391,707.86		ABONAMENT LUNAR INTRE	VALERIU FLOREA	11-oct.-19								
2773	2828	4-sep.-19	201700254	1-sep.-19	X GUARD SECURITY SYSTEM	557,658.27		SERVICII PAZA - AC 221/201	VALERIU FLOREA	1-oct.-19								
2775	2829	4-sep.-19	191400215	31-aug.-19	DNATA CATERING	1,504,510.00		TRATATIE PASAGERI	VLAICU MIHAELA	30-sep.-19								
2776	2830	4-sep.-19	191400216	31-aug.-19	DNATA CATERING	-5,850.14		TRATATIE PASAGERI	VLAICU MIHAELA	30-sep.-19								
2777	2831	4-sep.-19	19682	7-aug.-19	INDICATIV MEDIA SRL	455.59		PUBLICARE ANUNT	BILCAN RALUCA	21-aug.-19				10-sep.-19		3304	11-sep.-19	
2778	2832	4-sep.-19	19739	23-aug.-19	INDICATIV MEDIA SRL	863.23		PUBLICARE ANUNT	BILCAN RALUCA	30-aug.-19				10-sep.-19		3304	11-sep.-19	
2779	2833	4-sep.-19	21614	27-aug.-19	MONITORUL OFICIAL RA	747.40		PUBLICARI	BILCAN RALUCA	26-sep.-19								
2780	2834	4-sep.-19	1190381	3-sep.-19	RASIROM	512,407.96		ABONAMENT	GHEORGHITA NINA	4-oct.-19								
2774	2835	4-sep.-19	201700255	1-sep.-19	X GUARD SECURITY SYSTEM	118,498.15		SERVICII PAZA - AC 221/201	VALERIU FLOREA	1-oct.-19								
2781	2836	5-sep.-19	9991	5-sep.-19	OTOPRINT	541.45		CARTI DE VIZITA	GEORGE NICULIE	5-oct.-19								
2782	2837	5-sep.-19	18360671	2-sep.-19	SELECT DIPLOMATIC GROUP	67,111.24		SERVICII TRACTARI SI IMOBI	VALERIU FLOREA	2-oct.-19								
2783	2838	5-sep.-19	19330284	31-iul.-19	MEDLIFE SA	2,147.00		SERVICII MEDICINA MUNCII	BALTATU DANIELA	30-aug.-19				18-sep.-19		3450	19-sep.-19	

2784	2839	5-sep.-19	19330283	31-iul.-19	MEDLIFE SA	10,057.00		SERVICII MEDICINA MUNCII	BALTATU DANIELA	30-aug.-19				18-sep.-19		3450	19-sep.-19	
2785	2840	5-sep.-19	19310352	31-iul.-19	MEDLIFE SA	151,096.00		SERVICII MEDICALE - ABON/	BALTATU DANIELA	30-aug.-19				18-sep.-19		3450	19-sep.-19	
2786	2841	5-sep.-19	30771	4-sep.-19	COFFEE EXPERT	2,236.68		CAFEA	GEORGE NICULIE	4-oct.-19								
2787	2842	5-sep.-19	10	4-sep.-19	CLOUDSCAPE BINARY SRL	2,500.00		SERVICII GAZDUIRE, MENTE	ANA MARIA STATE	4-oct.-19								
2788	2843	5-sep.-19	19001799	5-sep.-19	CHIMOPAR TRADING	1,071.00		PRODUSE	GEORGE NICULIE	5-oct.-19								
2789	2844	5-sep.-19	827795	5-sep.-19	PESTCONTROL EXPERT	4,301.40		PRODUSE	GEORGE NICULIE	12-sep.-19				12-sep.-19		3389	13-sep.-19	
2790	2845	5-sep.-19	827792	5-sep.-19	PESTCONTROL EXPERT	1,998.47		PRODUSE	GEORGE NICULIE	12-sep.-19				12-sep.-19		3389	13-sep.-19	
2791	2846	5-sep.-19	190205128	30-aug.-19	UTI FACILITY MANAGEMENT	84,389.45		SERV MENTENANTA BENZI I	VALERIU FLOREA	29-sep.-19								
2792	2847	5-sep.-19	190205127	30-aug.-19	UTI FACILITY MANAGEMENT	2,207,924.48		ABONAM SERVICII MECANC	NINA GHEORGHITA	29-sep.-19								
2793	2848	5-sep.-19	190205141	30-aug.-19	UTI FACILITY MANAGEMENT	2,820.24		SERV CTR. 45/C	NINA GHEORGHITA	29-sep.-19								
2794	2849	5-sep.-19	190205142	30-aug.-19	UTI FACILITY MANAGEMENT	5,791.09		SERV CTR. 45/C	NINA GHEORGHITA	29-sep.-19								
2795	2850	5-sep.-19	112	2-sep.-19	STAR PRO CENTER INTL	386,600.23		SERVICII REP CLADIRI	ADRIAN ADAM	1-oct.-19								
2796	2851	5-sep.-19	111	2-sep.-19	STAR PRO CENTER INTL	253,582.42		SERVICII REP CLADIRI	ADRIAN ADAM	1-oct.-19								
2797	2852	5-sep.-19	9	3-sep.-19	CLOUDSCAPE BINARY SRL	2,500.00		SERVICII GAZDUIRE, MENTE	ANA MARIA STATE	3-oct.-19								
2798	2853	6-sep.-19	4136	6-sep.-19	Global ACI-ICAO	2,610.00	USD	Curs AMPAP	Amalia Marin	6-sep.-19								
2799	2854	6-sep.-19	98136	5-sep.-19	EURO APAVOL	166,059.37		CANALIZARE	GHEORGHITA NINA	20-sep.-19				11-sep.-19		3432	18-sep.-19	
2800	2855	6-sep.-19	562597	3-sep.-19	BIOTUR EXIM SRL	2,320.50		PRODUSE	GEORGE NICULIE	5-sep.-19								
2801	2856	6-sep.-19	399	31-aug.-19	CN TAR TAROM SA	2,888.34		PERMISE TRANSPORT	NEGOITA GABRIELA	30-sep.-19								
2802	2857	6-sep.-19	1280041	5-sep.-19	GTS TELECOM SRL	5,006.58		INTRETINERE REP SISTEM S1	GHEORGHITA NINA	5-oct.-19								
2803	2858	6-sep.-19	1280040	5-sep.-19	GTS TELECOM SRL	1,967.31		INTRETINERE REP SISTEM S1	GHEORGHITA NINA	5-oct.-19								
2804	2859	6-sep.-19	1864	5-sep.-19	SMART CONTROL SRL	4,219.03		SERVICII MASURARE SATISF/	IONESCU GHEORGHE	7-oct.-19								
2805	2860	6-sep.-19	190205283	6-sep.-19	UTI FACILITY MANAGEMENT	272,935.66		SERVICII CTR. 392/C/2015	GHEORGHITA NINA	6-oct.-19								
2806	2861	6-sep.-19	524545	24-iul.-19	LUXTEN LIGHTING	476.00		AVIZE	POTORAC BOGDAN	23-aug.-19				12-sep.-19		3386	12-sep.-19	
2807	2862	6-sep.-19	8390574	8-iul.-19	DISTRIGAZ SUD RETELE	365.22		AVIZ AMPLASAMENT COMP	POTORAC BOGDAN	15-iul.-19								
2808	2863	6-sep.-19	190933124	20-aug.-19	APA NOVA BUCURESTI	1,768.48		AVIZ LOCATIE SUPRAFATA	POTORAC BOGDAN	4-sep.-19						DUBLATA		
2809	2864	6-sep.-19	19M7002020	3-sep.-19	E-DISTRIBUTIE MUNTENIA SA	3,460.52		CHIRII TRAFO	PATURCA PAUL	18-sep.-19				13-sep.-19		3416	17-sep.-19	
2810	2865	6-sep.-19	2300443642	6-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53		BENZINA	GEORGE NICULIE	7-oct.-19								
2811	2866	9-sep.-19	21	6-sep.-19	ALCOR COMCO	1,548.19		servicii spalat obiecte plate	TOMA ADRIAN	6-oct.-19								
2812	2867	9-sep.-19	19	30-aug.-19	ALCOR COMCO	1,511.54		servicii spalat obiecte plate	TOMA ADRIAN	29-sep.-19								
2813	2868	9-sep.-19	4133375	5-sep.-19	CWS BOCO ROMANIA SRL	442.89		ROLA HARTIE	GEORGE NICULIE	19-sep.-19				16-sep.-19		3401	16-sep.-19	
2814	2869	9-sep.-19	169	2-sep.-19	ATLAS GUARD	10,788.00		SERVICII PAZA	TOMA ADRIAN	17-sep.-19				10-sep.-19		3395, 3396	13-sep.-19	
2815	2870	9-sep.-19	3629	5-sep.-19	SILSTAR	2,135.65		USB	GEORGE NICULIE	25-sep.-19				18-sep.-19		3465	20-sep.-19	
2816	2871	9-sep.-19	251644	6-sep.-19	SEDONA ALM	210.00		SERVICE	CHIRIC LILIANA	20-sep.-19				12-sep.-19		3421	17-sep.-19	
2817	2872	9-sep.-19	8600257889	6-sep.-19	DEDEMAN	1,187.55		PRODUSE	GEORGE NICULIE	6-oct.-19								
2818	2873	9-sep.-19	8600257888	6-sep.-19	DEDEMAN	1,102.79		PRODUSE	GEORGE NICULIE	6-oct.-19								
2819	2874	9-sep.-19	8600160033	9-sep.-19	DEDEMAN	1,180.50		PRODUSE	GEORGE NICULIE	9-oct.-19								
2820	2875	9-sep.-19	12628	6-sep.-19	ALCROMAL SERVICE	346.89		PRODUSE	GEORGE NICULIE	6-oct.-19								
2821	2876	9-sep.-19	190141	5-aug.-19	UNITED MEDIA SERVICES	107,552.20		STUDIU	MIHAELA ULMEANU	28-sep.-19						DUBLATA	DUBLATA	DUBLATA
2822	2877	9-sep.-19	22190287	6-sep.-19	GRADINARIU IMPORT-EXPORT SRL	1,804,561.22		CENTRU COMANDA MOBIL	VALERIU FLOREA	6-oct.-19								
2823	2878	9-sep.-19	190021216	6-sep.-19	VEOLIA APA SERVICII	610,512.65		MENTENANTA SERVICII RET	NINA GHEORGHITA	6-oct.-19								
2824	2879	9-sep.-19	251643	6-sep.-19	SEDONA ALM	420.00		SERVICE	BOGDAN TOCU	20-sep.-19				11-sep.-19		3421	17-sep.-19	
2828	2880	10-sep.-19	55611	31-aug.-19	ROMATSA	2,296.22		SERVICII TEHNICE	NINA GHEORGHITA	5-oct.-19								
2829	2881	10-sep.-19	55610	31-aug.-19	ROMATSA	2,213.48		SERVICII TELECOMUNICATII	NINA GHEORGHITA	5-oct.-19								
2830	2882	10-sep.-19	55615	31-aug.-19	ROMATSA	36,447.06		SERVICII TELECOMUNICATII	NINA GHEORGHITA	5-oct.-19								
2831	2883	10-sep.-19	55616	31-aug.-19	ROMATSA	21,008.14		SERVICII TEHNICE	NINA GHEORGHITA	5-oct.-19								
2832	2884	10-sep.-19	1945051086	6-sep.-19	CERTSIGN SA	1,080.72		KIT SEMNATURA ELECTRON	CIOBANU NICOLETA	21-sep.-19				11-sep.-19		3428	17-sep.-19	
2833	2885	10-sep.-19	2092	3-sep.-19	TOP METROLOGY	128,520.00		ENDOSCOP VIDEO	GEORGE NICULIE	3-oct.-19								
2834	2886	10-sep.-19	2319	2-sep.-19	CABINET INDIVIDUAL AC POP	11,240.74		ONORARIU	PODEA BOGDAN	9-sep.-19								
2835	2887	10-sep.-19	1155	2-sep.-19	SITA INFORMATION NETWORKING COMPUT	590,817.70		SERVICII	MIHALACHE FLORIN	2-oct.-19								
2836	2888	10-sep.-19	10383344	30-aug.-19	CUMPANA 1993	6,769.79		APA	GEORGE NICULIE	29-sep.-19								
2837	2889	10-sep.-19	10383345	30-aug.-19	CUMPANA 1993	967.11		APA	GEORGE NICULIE	29-sep.-19								
2838	2890	10-sep.-19	8600160085	10-sep.-19	DEDEMAN SRL	792.24		PRODUSE	GEORGE NICULIE	10-oct.-19								
2839	2891	10-sep.-19	4400090220	10-sep.-19	LINDE GAZ ROMANIA	487.23		OXIGEN	BALTATU DANIELA	10-oct.-19								
2840	2892	10-sep.-19	144207	5-sep.-19	WOLTERS KLUWER ROMANIA	2,998.80		PACHET SINTACT	PODEA BOGDAN	5-oct.-19								
2841	2893	10-sep.-19	2637	26-aug.-19	BEJ VINT ADRIAN COSMIN	476.00		NOTIFICARE	PODEA BOGDAN	25-sep.-19								
2842	2894	11-sep.-19	7643	11-sep.-19	BUSINESS PLUS	569,768.05		produse	NICULIE GEORGE	7-oct.-19								
2843	2895	11-sep.-19	19679524	30-aug.-19	MED LIFE	151,348.50		SERVICII MEDICALE - ABON/	BALTATU DANIELA	29-sep.-19								
2844	2896	11-sep.-19	19599298	23-aug.-19	MED LIFE	226.00		medicina muncii	BALTATU DANIELA	22-sep.-19	ANULAT							
2845	2897	11-sep.-19	19599296	23-aug.-19	MED LIFE	10,848.00		medicina muncii	BALTATU DANIELA	22-sep.-19	ANULAT							
2846	2898	11-sep.-19	191100489	10-sep.-19	DNATA CATERING	6,036.42		produse	RISTEA CLARA	10-oct.-19								
2847	2899	11-sep.-19	5328	10-sep.-19	CESIVO	2,589.29		produse	NICULIE GEORGE	10-oct.-19								
2848	2900	11-sep.-19	14808	11-sep.-19	REGIONAL AIR SUPORT SRL	3,190.01		produse	NICULIE GEORGE	10-oct.-19								
2849	2901	11-sep.-19	11256	10-sep.-19	SERKO ADVERTISING	279.98		stampile	NICULIE GEORGE	13-sep.-19								
2850	2902	11-sep.-19	500545	28-aug.-19	MOBEXPERT BANEASA	5,315.99		fotolii	NICULIE GEORGE	28-aug.-19								
2851	2903	11-sep.-19	19205132	31-aug.-19	STERICYCLE ROMANIA	285.60		procesare deseuri medicale	BALTATU DANIELA	30-sep.-19								
2852	2904	11-sep.-19	190973004	2-sep.-19	RAILEX SRL	105,522.57		produse	NICULIE GEORGE	2-oct.-19								
2853	2906	11-sep.-19	191100490	10-sep.-19	DNATA CATERING	287.96		sampanie	RISTEA CLARA	10-oct.-19								
2854	2907	11-sep.-19	191100482	31-aug.-19	DNATA CATERING	264.87		servicii	RISTEA CLARA	30-sep.-19								
2855	2908	11-sep.-19	191100481	31-aug.-19	DNATA CATERING	281.77		produse	RISTEA CLARA	30-sep.-19								
2856	2909	11-sep.-19	191100480	31-aug.-19	DNATA CATERING	337.36		PRODUSE	RISTEA CLARA	30-sep.-19								
2857	2910	11-sep.-19	7003065	30-aug.-19	ROPECO BUCURESTI	495.84		service echipamente	TOCU BOGDAN	29-sep.-19								
2858	2911	11-sep.-19	7003044	30-aug.-19	ROPECO BUCURESTI	44,042.52		chirie copiatoare	MIHALACHE FLORIN	29-sep.-19								
2859	2912	12-sep.-19	142664	10-sep.-19	MEDICOMPLEX	2,817.92		servicii	BALTATU DANIELA	9-nov.-19								
2860	2913	12-sep.-19	1851	21-aug.-19	IRIDEX GROUP SALUBRIZARE	915.22		servicii	TOMA ADRIAN	20-sep.-19				18-sep.-19		3449	19-sep.-19	
2861	2914	12-sep.-19	1650	10-sep.-19	CEAUSESCU&PARTNERS	17,850.00		servicii asistenta	TANASE GABRIELA	10-oct.-19								
2862	2915	12-sep.-19	19V015124	10-sep.-19	TINMAR ENERGY	2,311,893.85		energie	GHEORGHITA NINA	4-nov.-19								
2863	2916	12-sep.-19	2300444176	10-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	-30,236.53		benzina	NICULIE GEORGE	7-oct.-19								
2864	2917	12-sep.-19	19679524	30-aug.-19	MED LIFE	151,348.50		servicii medicale	BALTATU DANIELA	29-sep.-19	ANULAT							
2865	2918	12-sep.-19	19599296	23-aug.-19	MED LIFE	10,848.00		servicii medicale	BALTATU DANIELA	22-sep.-19				19-sep.-19		3464	20-sep.-19	
2866	2919	12-sep.-19	19599298	23-aug.-19	MED LIFE	226.00		servicii medicale	BALTATU DANIELA	22-sep.-19				19-sep.-19		3464	20-sep.-19	
2867	2920	12-sep.-19	74856	5-sep.-19	SERVICE CICLOP	474.65		reparatii auto	GAGIU VASILE	5-oct.-19								
2868	2921	12-sep.-19	1206	12-sep.-19	UNIVERSAL AUTO CSP	7,424.74		produse	NICULIE GEORGE	12-oct.-19								
2869	2922	12-sep.-19	195857	11-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,153,758.40		controlul calitatii	CAPOTA ION	9-oct.-19								
2870	2937	13-sep.-19	19205133	31-aug.-19	STERICYCLE ROMANIA	285.60		servicii procesare deseuri m	BALTATU DANIELA	30-sep.-19								
2871	2936	13-sep.-19	23	11-sep.-19	ALCOR COMCO	1,439.67		servicii spalat obiecte plate	TOMA ADRIAN	11-oct.-19								
2872	2923	13-sep.-19	195015581	10-sep.-19	ALS LIFE SCIENCES ROMANIA	3,215.38		analiza ape	GHEORGHITA NINA	10-oct.-19								
2873	2924	13-sep.-19	209903475911	11-sep.-19	DANTE INTERNATIONAL	6,560.59		televizor	NICULIE GEORGE	11-oct.-19								

2874	2925	13-sep.-19	19010353	10-sep.-19	ALTIMATE	203,145.59		servicii icar	CRETEANU MARIUS	22-oct.-19								
2875	2926	13-sep.-19	2300444179	10-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53		combustibil	NICULIE GEORGE	10-oct.-19								
2876	2927	13-sep.-19	209903493649	12-sep.-19	DANTE INTERNATIONAL	343.99		cuptor microunde	NICULIE GEORGE	12-oct.-19								
2877	2928	13-sep.-19	209903502131	12-sep.-19	DANTE INTERNATIONAL	2,499.99		espressor automat	NICULIE GEORGE	12-oct.-19								
2878	2929	13-sep.-19	1185	12-sep.-19	AVANT CONSULTING	3,800.86		masina de numarat	NICULIE GEORGE	12-oct.-19								
2879	2930	13-sep.-19	40097	12-sep.-19	DELTAMED	471.24		pungi	NICULIE GEORGE	12-oct.-19								
2880	2931	13-sep.-19	4378	13-sep.-19	MB TELECOM LTD	2,630.53		PIESA ECHIPAMENT ITEMISE	GHEORGHITA NINA	12-oct.-19								
2881	2932	13-sep.-19	4379	13-sep.-19	MB TELECOM LTD	315.62		piesa	GHEORGHITA NINA	12-oct.-19								
2882	2933	13-sep.-19	116188	4-sep.-19	MEDIA SAT	1,088.08		internet	DAIA MARIUS	13-oct.-19								
2883	2934	13-sep.-19	195015448	27-aug.-19	ALS LIFE SCIENCES ROMANIA	7,179.27		probe apa	GHEORGHITA NINA	26-sep.-19								
2884	2948	16-sep.-19	15116	16-sep.-19	UP ROMANIA	6,850.00		vouchere vacanta	BILCAN RALUCA	17-sep.-19								
2885	2954	16-sep.-19	9205683	13-sep.-19	UP ROMANIA	-3,400.00		vouchere vacanta	BILCAN RALUCA	13-sep.-19								
2886	2952	16-sep.-19	538	13-sep.-19	CABINET NOTAR PUBLIC POP TANIA MONICA	476.00		ONORARIU	PODEA BOGDAN	13-oct.-19								
2887	2953	16-sep.-19	1774	30-aug.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00		ONORARIU	PODEA BOGDAN	30-sep.-19								
2888	2941	16-sep.-19	64421502	13-sep.-19	WSP UK	7,160.42		servicii	IORDACHE CAMELIA	20-sep.-19								
2889	2939	16-sep.-19	195926	13-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,127.24		aviz	HARABAGIU VICTOR	28-sep.-19								
2890	2955	16-sep.-19	564567	13-sep.-19	BIOTUR EXIM SRL	2,320.50		produse	NICULIE GEORGE	15-sep.-19								
2891	2951	16-sep.-19	9969308	3-sep.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00		cotizatie septembrie	STATE ANA MARIA	3-oct.-19								
2892	2950	16-sep.-19	19799	5-sep.-19	INDICATIV MEDIA	415.37		PUBLICARE ANUNT	BILCAN RALUCA	12-sep.-19								
2893	2949	16-sep.-19	195954	16-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	68.47		supravegherea mentinerii ol	CAPOTA ION	1-oct.-19								
2894		16-sep.-19	195953	16-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,521,507.57		supravegherea mentinerii ol	CAPOTA ION	1-oct.-19								
2895	2947	16-sep.-19	190315141512	2-sep.-19	TELEKOM ROMANIA COMMUNICATIONS	636.28		abonament	PAUNESCU CARMEN	24-sep.-19								
2896	2946	16-sep.-19	8598600	12-sep.-19	ENEL ENERGIE	5,868.76		energie	TOMA ADRIAN	23-sep.-19			18-sep.-19		3451	19-sep.-19		
2897	2945	16-sep.-19	8595273	12-sep.-19	ENEL ENERGIE	971.50		energie	TOMA ADRIAN	23-sep.-19			18-sep.-19		3451	19-sep.-19		
2898	2944	16-sep.-19	190903639	13-sep.-19	MELAROX COM	2,330.00		produse	NICULIE GEORGE	20-sep.-19								
2899	2943	16-sep.-19	42412	16-sep.-19	J&J GROUP	14,312.73		rame	NICULIE GEORGE	15-oct.-19								
2900	2942	16-sep.-19	7645	12-sep.-19	BUSINESS PLUS	4,084.26		revizie	LAZAR MIHAI	10-oct.-19								
2901	2940	16-sep.-19	38710	31-aug.-19	SERVICII SALUBRITATE	1,523.09		servicii	PATURCA PAUL	30-sep.-19								
2902	2959	17-sep.-19	828986	16-sep.-19	PESTCONTROL EXPERT	7,578.66		produse	NICULIE GEORGE	23-sep.-19								
2903	2958	17-sep.-19	828985	16-sep.-19	PESTCONTROL EXPERT	737.80		produse	NICULIE GEORGE	23-sep.-19								
2904	2957	17-sep.-19	4382	17-sep.-19	MB TELECOM LTD	10,816.24		abonament	GHEORGHITA NINA	16-oct.-19								
2905	2956	17-sep.-19	4380	17-sep.-19	MB TELECOM LTD	2,629.25		piesa	GHEORGHITA NINA	16-oct.-19								
2906	2965	18-sep.-19	115949	18-sep.-19	CNCIR	2,270.52		servicii	GHEORGHITA NINA	18-oct.-19								
2907	2962	18-sep.-19	557	16-sep.-19	ROM AUTOMATIZARE	121,657.27		livrare si montaj	GHEORGHITA NINA	16-oct.-19								
2908	2963	18-sep.-19	202100099333	18-sep.-19	DANTE INTERNATIONAL	221.34		memorie usb	NICULIE GEORGE	18-oct.-19								
2909	2964	18-sep.-19	202100098718	17-sep.-19	DANTE INTERNATIONAL	221.34		memorie usb	NICULIE GEORGE	17-oct.-19								
2910	2967	19-sep.-19	4386	19-sep.-19	MB TELECOM LTD	19,761.41		piese	GHEORGHITA NINA	19-oct.-19								
2911	2966	19-sep.-19	20144464	13-sep.-19	G&M 2000	345.10		PRODUSE	NICULIE GEORGE	13-oct.-19								
2912	2968	19-sep.-19	19004713	18-sep.-19	OFFICE MAX	1,022.21		aparat indosariere	NICULIE GEORGE	18-oct.-19								
2913	2969	19-sep.-19	901099	12-sep.-19	LARA FARM	4,698.35		medicamente	NICULIE GEORGE	12-oct.-19								
2914	2970	19-sep.-19	3302	17-sep.-19	ECOGREEN CONSTRUCT	4,760.27		servicii	PATURCA PAUL	16-oct.-19								
2915	2971	19-sep.-19	133	16-sep.-19	IPTANA	31,556.71		documentatie lucrari	GHEORGHITA NINA	16-oct.-19								
2916	2972	19-sep.-19	872	18-sep.-19	AER REVOLUTIONS SRL	18,028.50		achizitie sisteme	TOMA ADRIAN	18-oct.-19								
2917	2973	19-sep.-19	6300898885	16-sep.-19	ROMPETROL DOWNSTREAM	148,544.69		combustibil	NICULIE GEORGE	16-oct.-19								
2918	2974	19-sep.-19	196025	18-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-218,700.72		stornare bilete avion icao	STATE ANA MARIA	18-sep.-19								
2919	2975	19-sep.-19	38824	5-sep.-19	SERVICII SALUBRITATE	375,720.51		servicii curatenie	ADRIAN ADAM	15-oct.-19								
2920	2985	19-sep.-19	1406	10-sep.-19	DMV PROSAL CONSULTING	4,212.08		servicii vidanjare	ADRIAN ADAM	9-oct.-19								
2921	2976	19-sep.-19	3127	18-sep.-19	MARATON BUSINESS	976.98		servicii	LAZAR OVIDIU	25-sep.-19								
2922	2977	19-sep.-19	45009258	6-sep.-19	RCS&RDS	863.64		abonament	GOIA MARIAN	30-sep.-19								
2923	2978	19-sep.-19	90045951	18-sep.-19	SWARCO	75,973.41		vopsea	NICULIE GEORGE	30-oct.-19								
2924	2980	20-sep.-19	133	16-sep.-19	IPTANA	31,556.71		elaborare documentatie	POTORAC BOGDAN	16-oct.-19								
2925	2982	20-sep.-19	2325	17-sep.-19	CABINET INDIVIDUAL AC POP	2,975.00		ONORARIU	PODEA BOGDAN	24-sep.-19								
2926	2983	20-sep.-19	1050453	18-sep.-19	EVOLUTION PREST SYSTEMS	2,973.81		telefon	NICULIE GEORGE	18-oct.-19								
2927	2984	20-sep.-19	4387	20-sep.-19	MB TELECOM LTD	3,441.86		piesa	GHEORGHITA NINA	20-oct.-19								
2928	2984	20-sep.-19	1846	19-sep.-19	MANAGEMENT FORCE	7,325.66		Curs AMPAP	PETRESCU ANCA	1-oct.-19								
2929	2986	23-sep.-19	5976	22-sep.-19	Z&Z PIRO	28,634.38		mixtura asfaltica	NICULIE GEORGE	22-oct.-19								
2930	2987	23-sep.-19	246	18-sep.-19	MONEDY SRL	1,416.10		lavete	NICULIE GEORGE	18-oct.-19								
2931	2988	23-sep.-19	31193353	18-sep.-19	ALTEX ROMANIA	1,754.94		espressor	NICULIE GEORGE	18-oct.-19								
2932	2989	23-sep.-19	1594	20-sep.-19	ROM TECH	128,205.84		consumabile	NICULIE GEORGE	20-oct.-19								
2933	2990	23-sep.-19	32017255	2-sep.-19	ORANGE	12,746.67		abonament	PAUNESCU CARMEN	17-oct.-19								
2934	2991	23-sep.-19	34383545	18-sep.-19	ORANGE	-3,693.22		corectie	PAUNESCU CARMEN	18-sep.-19								
2935	2992	23-sep.-19	32284257	2-sep.-19	ORANGE	4,397.91		telefonie	PAUNESCU CARMEN	17-oct.-19								
2936	2993	23-sep.-19	34383544	18-sep.-19	ORANGE	-3,376.63		corectie	PAUNESCU CARMEN	18-sep.-19								
2937	2994	23-sep.-19	202955	20-sep.-19	PMC GROUP DISTRIBUTIE SRL	1,330.00		espressor	NICULIE GEORGE	20-oct.-19								
2938	2995	23-sep.-19	980	18-sep.-19	BEST CORPORATE LABOUR GROUP	1,338.75		servicii	NICULIE GEORGE	18-oct.-19								
2939	2996	23-sep.-19	190205477	20-sep.-19	UTI FACILITY MANAGEMENT	118,151.54		servicii	GHEORGHITA NINA	20-oct.-19								
2940	2997	23-sep.-19	828753	19-sep.-19	TIRIAC AUTO	1,981.33		lucrari	GAGIU VASILE	19-oct.-19								
2941	2998	23-sep.-19	828754	19-sep.-19	TIRIAC AUTO	3,995.51		lucrari	GAGIU VASILE	19-oct.-19								
2942	2999	23-sep.-19	828755	19-sep.-19	TIRIAC AUTO	3,719.20		lucrari	GAGIU VASILE	19-oct.-19								
2943	3000	23-sep.-19	828756	19-sep.-19	TIRIAC AUTO	2,009.71		lucrari	GAGIU VASILE	19-oct.-19								
2944	3001	23-sep.-19	828757	19-sep.-19	TIRIAC AUTO	2,009.77		lucrari	GAGIU VASILE	19-oct.-19								
2945	3002	23-sep.-19	192444	19-sep.-19	BIOSOL PSI SRL	814.00		ANALIZE IMISII AER	IORDACHE CAMELIA	21-oct.-19								
2946	3003	23-sep.-19	192215	19-sep.-19	BIOSOL PSI SRL	-714.00		ANALIZE IMISII AER	IORDACHE CAMELIA	24-sep.-19								
2947	3004	23-sep.-19	1058405	23-sep.-19	VESTA INVESTMENT	199.92		trusa medicala	NICULIE GEORGE	23-oct.-19								
2948	3005	23-sep.-19	8600913677	23-sep.-19	DEDEMAN	2,795.96		fotolii	NICULIE GEORGE	23-oct.-19								
2949	3006	23-sep.-19	301992	9-sep.-19	INES GROUP SRL	1,064.04		internet	DAIA MARIUS	9-oct.-19								
2950	3007	23-sep.-19	108656863	19-sep.-19	RAJA	4,162.58		servicii	TOMA ADRIAN	4-oct.-19								
2951	3008	23-sep.-19	209903684733	19-sep.-19	DANTE INTERNATIONAL	95.98		USB	NICULIE GEORGE	19-oct.-19								