

NR. CRI.	REGISTRATURA			FACTURA			VALOARE	OBIECT / CONTRACT	NATURA CHELTUIELOR	NOME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL SCADENT	DEFARENTA PREZENTA		REGISTRURA CFP			OBIECT DE PLATA		NUMAR ZILE DEFARENTA
	NR. CRI.	NUMAR	DATA	NUMAR	DATA	FURNIZOR						PREZENTA	PREZENTA	NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	5	2021	202100000	202100000	BOSLOS PSI	7.61	2462000	material	KORDACHE CAMELIA	12/2021	7.34	133.50	207	18.34	7.34	207	18.34	
2	17	5	2021	202100000	202100000	BOSLOS PSI	671.81		material	KORDACHE CAMELIA	12/2021	13.34	671.81	207	18.34	13.34	207	18.34	
3	1	5	2021	202100000	202100000	BIOS LUNCA	354	2462000	material	MARINCESCU MARIAMELA	12/2021	13.34	354	207	18.34	354	207	18.34	318.313.435
4	2	5	2021	202100000	202100000	MB TELECOM	54.863.31	2990200	material	ROTARIU SCORIN	21/2021	14.34	54.863.31	207	18.34	14.34	207	18.34	
5	3	5	2021	202100000	202100000	MB TELECOM	224.64	3802000	abonament	ROTARIU SCORIN	21/2021	14.34	224.64	207	18.34	14.34	207	18.34	
6	4	5	2021	202100000	202100000	CLEAN PREST ACTIV	203.834.85	2030000	abonament	ROTARIU SCORIN	21/2021	14.34	203.834.85	207	18.34	14.34	207	18.34	
7	5	5	2021	202100000	202100000	SERVICE AUTO SERVIS	145.04	5010000	material	SMANU CRISTINEL	21/2021	14.34	145.04	207	18.34	14.34	207	18.34	
8	6	5	2021	202100000	202100000	SERVICE AUTO SERVIS	2.889.19	2030000	material	NOLESCU RAZVAN	21/2021	14.34	2.889.19	207	18.34	14.34	207	18.34	
9	7	5	2021	202100000	202100000	SERVICE AUTO SERVIS	5.803.22	2030000	material	NOLESCU RAZVAN	21/2021	14.34	5.803.22	207	18.34	14.34	207	18.34	
10	8	5	2021	202100000	202100000	SERVICE AUTO SERVIS	1.334.20	2030000	material	NITA FLORENTINA	21/2021	14.34	1.334.20	207	18.34	14.34	207	18.34	
11	9	5	2021	202100000	202100000	SERVICE AUTO SERVIS	2.374.71	2030000	material	NOLESCU RAZVAN	21/2021	14.34	2.374.71	207	18.34	14.34	207	18.34	
12	10	5	2021	202100000	202100000	SERVICE AUTO SERVIS	1.334.20	2030000	material	NOLESCU RAZVAN	21/2021	14.34	1.334.20	207	18.34	14.34	207	18.34	
13	11	5	2021	202100000	202100000	SERVICE AUTO SERVIS	1.334.20	2030000	material	NOLESCU RAZVAN	21/2021	14.34	1.334.20	207	18.34	14.34	207	18.34	
14	12	5	2021	202100000	202100000	SERVICE AUTO SERVIS	2.374.71	2030000	material	NOLESCU RAZVAN	21/2021	14.34	2.374.71	207	18.34	14.34	207	18.34	
15	21	5	2021	202100000	202100000	PUBLIC PROCUREMENT PROFESSIONAL	15.470.00	2030000	material	SMANU CRISTINEL	21/2021	14.34	15.470.00	207	18.34	14.34	207	18.34	
16	13	5	2021	202100000	202100000	VIDEOFONE ROMANIA	74.41	2030000	material	SMANU CRISTINEL	21/2021	14.34	74.41	207	18.34	14.34	207	18.34	
17	14	5	2021	202100000	202100000	MEDIA SAT	573.98	2030000	material	DAIA MARIUS	21/2021	14.34	573.98	207	18.34	14.34	207	18.34	
18	15	5	2021	202100000	202100000	EMPT TRADE	168.067.04	1220200	abonament	ROTARIU SCORIN	21/2021	14.34	168.067.04	207	18.34	14.34	207	18.34	
19	16	5	2021	202100000	202100000	BRONIC SECURITY	68.322.31	3010200	material	FLOREA VALERIU	21/2021	14.34	68.322.31	207	18.34	14.34	207	18.34	
20	17	5	2021	202100000	202100000	WORKNET INDUSTRIES	642.80	2462000	material	SMANU CRISTINEL	21/2021	14.34	642.80	207	18.34	14.34	207	18.34	
21	20	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
22	23	5	2021	202100000	202100000	WORKNET INDUSTRIES	642.80	2462000	material	SMANU CRISTINEL	21/2021	14.34	642.80	207	18.34	14.34	207	18.34	
23	24	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
24	25	5	2021	202100000	202100000	WORKNET INDUSTRIES	642.80	2462000	material	SMANU CRISTINEL	21/2021	14.34	642.80	207	18.34	14.34	207	18.34	
25	26	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
26	27	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
27	28	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
28	29	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
29	30	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
30	31	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
31	32	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
32	33	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
33	34	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
34	35	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
35	36	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
36	37	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
37	38	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
38	39	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
39	40	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
40	41	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
41	42	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
42	43	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
43	44	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
44	45	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
45	46	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
46	47	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
47	48	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
48	49	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
49	50	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
50	51	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
51	52	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
52	53	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
53	54	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
54	55	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
55	56	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
56	57	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
57	58	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
58	59	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
59	60	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34	14.34	207	18.34	
60	61	5	2021	202100000	202100000	MMA ACTV SYSTEM	95.153.53	2462000	material	FLOREA VALERIU	21/2021	14.34	95.153.53	207	18.34				

250	250	3-Feb	220022	12020021	ELECTROTEHNICA ECHIPAMENT ELECT	148.750.00	27/02/20	trezorerie servitii scolare	RODARIU SCORN	32/02/21	DUBLUR	148.750.00	DUBLURA	
251	251	3-Feb	115700008	12020021	MONITORIA SOLUTION ROMANIA	9.000.000	41/02/20	active TETRA	GERMALI DANIEL	3/02/21		504.038.28		24-Feb
252	254	3-Feb	23002020	12020021	UTI FACILITY MANAGEMENT	14.034.81	77/02/20	vac de securitate	RODARIU SCORN	22/02/21		15.454.81		22-Feb
253	257	3-Feb	23002023	12020021	UTI FACILITY MANAGEMENT	12.000.00	77/02/20	vac de securitate	RODARIU SCORN	22/02/21		12.000.00		22-Feb
254	259	3-Feb	23002021	12020021	UTI FACILITY MANAGEMENT	8.177.02	77/02/20	vac de securitate	RODARIU SCORN	22/02/21		8.177.02		22-Feb
255	257	3-Feb	23002023	12020021	UTI FACILITY MANAGEMENT	12.000.00	77/02/20	vac de securitate	RODARIU SCORN	22/02/21		12.000.00		22-Feb
256	251	3-Feb	23002021	12020021	MONITORIA SOLUTION ROMANIA	40.20	22/02/21	servitii scolare	BILCAN RALUCA	4-Feb		40.20		23-Jan
257	254	3-Feb	158400000	12020021	VOAFONE ROMANIA	73.000.00	22/02/21	abonament	DANA MARIUS	22-Feb		73.000.00		22-Feb
258	262	3-Feb	201700208	210201	X GUARD SECURITY SYSTEM	128.668.48	22/02/21	servitii scolare	FLORINA VALERIU	3/02/21		128.668.48		23-Feb
259	264	3-Feb	201700208	210201	X GUARD SECURITY SYSTEM	128.668.48	22/02/21	servitii scolare	FLORINA VALERIU	3/02/21		128.668.48		23-Feb
260	262	3-Feb	201700208	210201	X GUARD SECURITY SYSTEM	128.668.48	22/02/21	servitii scolare	FLORINA VALERIU	3/02/21		128.668.48		23-Feb
261	262	3-Feb	1880703	210201	SELECT DYNAMIC GROUP	61.171.81	40/02/21	servitii scolare	FLORINA VALERIU	3/02/21		61.171.81		23-Feb
262	262	3-Feb	1880703	210201	SELECT DYNAMIC GROUP	61.171.81	40/02/21	servitii scolare	FLORINA VALERIU	3/02/21		61.171.81		23-Feb
263	260	3-Feb	171797	210201	WOLTERS KLUMMER ROMANIA	2.869.00	3/02/21	servitii scolare	ABAGIU MARIANA	3/02/21		2.869.00		28-Feb
264	264	3-Feb	191001	210201	WOLTERS KLUMMER ROMANIA	2.869.00	3/02/21	servitii scolare	ABAGIU MARIANA	3/02/21		2.869.00		28-Feb
265	264	3-Feb	191001	210201	WOLTERS KLUMMER ROMANIA	2.869.00	3/02/21	servitii scolare	ABAGIU MARIANA	3/02/21		2.869.00		28-Feb
266	264	3-Feb	191001	210201	WOLTERS KLUMMER ROMANIA	2.869.00	3/02/21	servitii scolare	ABAGIU MARIANA	3/02/21		2.869.00		28-Feb
267	266	3-Feb	30308	210201	AUTOSAFETY TV INNOVATION	840.000	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		840.000		3-Feb
268	268	3-Feb	200567	210201	AGENCY NATIONAL AD REGISTRALII COI	4.500.00	21/02/20	servitii scolare	TOCIU GHEORGHE	21/02/21		4.500.00		15-Feb
269	269	3-Feb	272724	210201	SESONA	4.500.00	21/02/20	servitii scolare	TOCIU GHEORGHE	21/02/21		4.500.00		15-Feb
270	270	3-Feb	210022	210201	SESONA	4.500.00	21/02/20	servitii scolare	TOCIU GHEORGHE	21/02/21		4.500.00		15-Feb
271	274	3-Feb	211400021	15101021	DNATA CATERING	450.00	55/02/20	servitii scolare	VALACIU MIHAILA	2/02/21		450.00		25-Feb
272	275	3-Feb	114000021	15101021	DNATA CATERING	450.00	55/02/20	servitii scolare	VALACIU MIHAILA	2/02/21		450.00		25-Feb
273	271	3-Feb	3881	240201	EMP TRADE	63.956.05	34/02/21	servitii scolare	RODARIU SCORN	22/02/21		63.956.05		702
274	274	3-Feb	1120004	210201	MNA-CTV	381	34/02/21	servitii scolare	RODARIU SCORN	22/02/21		381		14-Feb
275	273	3-Feb	22002028	12020021	UTI FACILITY MANAGEMENT	2.838.823.65	22/02/21	servitii scolare	RODARIU SCORN	22/02/21		2.838.823.65		22-Feb
276	276	3-Feb	10020025	210201	PRESTICONTROL EVEREST	2.068.12	45/02/20	servitii scolare	MICUL LUMINITA	2/02/21		2.068.12		28-Feb
277	277	3-Feb	272725	210201	SESONA	245.00	21/02/21	servitii scolare	CORNIC LILIANA	21/02/21		245.00		14-Feb
278	279	3-Feb	88002347	240201	CEDEMAN	1.769.17	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		1.769.17		28-Feb
279	279	3-Feb	88002347	240201	CEDEMAN	1.769.17	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		1.769.17		28-Feb
280	280	3-Feb	3214334	240201	SADE-LE APPROVATIONE S DEFACER	624.00	2/02/21	servitii scolare	MICUL LUMINITA	2/02/21		624.00		28-Feb
281	281	3-Feb	191001	210201	MEN LIFE	155.267.00	19/02/21	servitii scolare	MICUL LUMINITA	19/02/21		155.267.00		28-Feb
282	281	3-Feb	191001	210201	MEN LIFE	155.267.00	19/02/21	servitii scolare	MICUL LUMINITA	19/02/21		155.267.00		28-Feb
283	281	3-Feb	335893	210201	NES GROUP	85.24	4/02/21	servitii scolare	MICUL LUMINITA	4/02/21		85.24		7-Feb
284	281	3-Feb	335893	210201	NES GROUP	85.24	4/02/21	servitii scolare	MICUL LUMINITA	4/02/21		85.24		7-Feb
285	281	3-Feb	335893	210201	NES GROUP	85.24	4/02/21	servitii scolare	MICUL LUMINITA	4/02/21		85.24		7-Feb
286	281	3-Feb	335893	210201	NES GROUP	85.24	4/02/21	servitii scolare	MICUL LUMINITA	4/02/21		85.24		7-Feb
287	281	3-Feb	335893	210201	NES GROUP	85.24	4/02/21	servitii scolare	MICUL LUMINITA	4/02/21		85.24		7-Feb
288	288	3-Feb	7000000982	210201	VOAFONE ROMANIA	1.084.34	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		1.084.34		7-Feb
289	288	3-Feb	7000000982	210201	VOAFONE ROMANIA	1.084.34	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		1.084.34		7-Feb
290	288	3-Feb	7000000982	210201	VOAFONE ROMANIA	1.084.34	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		1.084.34		7-Feb
291	288	3-Feb	7000000982	210201	VOAFONE ROMANIA	1.084.34	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		1.084.34		7-Feb
292	292	3-Feb	253	210201	ATLAS GUARD	13.834.54	5/02/20	servitii scolare	TOMA ADRIAN	31/02/21		13.834.54		478.479
293	292	3-Feb	253	210201	ATLAS GUARD	13.834.54	5/02/20	servitii scolare	TOMA ADRIAN	31/02/21		13.834.54		478.479
294	294	3-Feb	70000001188	210201	VOAFONE ROMANIA	278.34	3/02/21	servitii scolare	TOMA ADRIAN	31/02/21		278.34		7-Feb
295	296	3-Feb	5586749	210201	VOAFONE ROMANIA	278.34	3/02/21	servitii scolare	TOMA ADRIAN	31/02/21		278.34		7-Feb
296	296	3-Feb	5586749	210201	VOAFONE ROMANIA	278.34	3/02/21	servitii scolare	TOMA ADRIAN	31/02/21		278.34		7-Feb
297	296	3-Feb	5586749	210201	VOAFONE ROMANIA	278.34	3/02/21	servitii scolare	TOMA ADRIAN	31/02/21		278.34		7-Feb
298	298	3-Feb	30000057	210201	OFFICIAL NATIONAL AD REGISTRALII COI	4.000.00	21/02/20	servitii scolare	VALACIU MIHAILA	2/02/21		4.000.00		53
299	299	3-Feb	30000057	210201	OFFICIAL NATIONAL AD REGISTRALII COI	4.000.00	21/02/20	servitii scolare	VALACIU MIHAILA	2/02/21		4.000.00		53
300	301	3-Feb	191001	210201	ATP-SPRINT MAINTENANCE	174.000.00	41/02/20	servitii scolare	VALACIU MIHAILA	2/02/21		174.000.00		14-Feb
301	301	3-Feb	191001	210201	ATP-SPRINT MAINTENANCE	174.000.00	41/02/20	servitii scolare	VALACIU MIHAILA	2/02/21		174.000.00		14-Feb
302	302	3-Feb	1210008	210201	RASBROM	1.517.51	38/02/21	servitii scolare	RAMON LILIU	38/02/21		1.517.51		706
303	302	3-Feb	1210008	210201	RASBROM	1.517.51	38/02/21	servitii scolare	RAMON LILIU	38/02/21		1.517.51		706
304	304	3-Feb	613	240201	ROMFLUX SISTEM	235.320	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		235.320		709
305	304	3-Feb	613	240201	ROMFLUX SISTEM	235.320	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		235.320		709
306	304	3-Feb	613	240201	ROMFLUX SISTEM	235.320	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		235.320		709
307	304	3-Feb	613	240201	ROMFLUX SISTEM	235.320	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		235.320		709
308	304	3-Feb	613	240201	ROMFLUX SISTEM	235.320	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		235.320		709
309	313	3-Feb	200000031	210201	VOAFONE ROMANIA	611.243.65	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		611.243.65		703
310	313	3-Feb	200000031	210201	VOAFONE ROMANIA	611.243.65	3/02/21	servitii scolare	MICUL LUMINITA	3/02/21		611.243.65		703
311	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
312	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
313	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
314	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
315	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
316	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
317	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
318	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
319	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
320	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
321	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
322	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
323	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
324	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
325	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
326	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
327	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
328	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
329	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
330	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
331	318	3-Feb	22000048	210201	UTI FACILITY MANAGEMENT	16.818.72	37/02/21	servitii scolare	RODARIU SCORN	22/02/21		16.818.72		705
332	318	3-Feb	22000048											

504	504	A-MAR	20210201	310201	MIRA TECHNOLOGIES GROUP	100.848.48	material	MCULUMINTA	410201	18-MAR	100.848.48	1011	29-MAR	
505	505	A-MAR	8004045653	310201	DEEDMAN	1.487.70.15	material	MCULUMINTA	410201	18-MAR	1.487.70.15	996	29-MAR	
506	506	A-MAR	146405	310201	EVIDENT GROUP	47.754.51	material	MCULUMINTA	410201	18-MAR	47.754.51	1008	29-MAR	
507	507	A-MAR	810028	310201	WIB SHOP	765.91.15	material	MCULUMINTA	410201	18-MAR	765.91.15	948	29-MAR	
508	508	A-MAR	20200203	310201	UTI FACILITY MANAGEMENT	18.575.50	3770029	material	ROTARY SCORIN	410201	STORPAP	18.575.50	STORMATA CUJACT 20200205	
509	509	A-MAR	10200021	310201	UTI FACILITY MANAGEMENT	1.893.17.15	3770029	material	ROTARY SCORIN	410201	18-MAR	1.893.17.15	1002	29-MAR
510	510	A-MAR	20207047	310201	X GUARD SECURITY SYSTEM	537.075.78	2210018	material	FLORINA VALERIU	310201	15-MAR	537.075.78	901	22-MAR
511	511	A-MAR	20207048	310201	X GUARD SECURITY SYSTEM	114.024.03	2210018	material	FLORINA VALERIU	310201	15-MAR	114.024.03	902	22-MAR
512	512	A-MAR	2140406	310201	STEREOLITE ROMANIA	285.60	1800017	procurement document	MCULUMINTA DANIELA	310201	15-MAR	285.60	903	22-MAR
513	513	A-MAR	7140409	310201	STEREOLITE ROMANIA	11.400.00	1800017	procurement document	MCULUMINTA DANIELA	310201	15-MAR	11.400.00	904	22-MAR
514	514	A-MAR	1270071	310201	RAIFIL FILTER ROM	298.102.12	2242000	material	MCULUMINTA	410201	15-MAR	298.102.12	919	29-MAR
515	515	A-MAR	71404	310201	RAIFIL FILTER ROM	714.00	2242000	material	MCULUMINTA	410201	15-MAR	714.00	920	29-MAR
516	516	A-MAR	395	310201	SCHONER S ASSOCIATI	30.03.48	3440025	material	APOSTOL, MIRONIA	31110201	18-MAR	30.03.48	1019	29-MAR
517	517	A-MAR	1910074	310201	SCHONER S ASSOCIATI	30.03.48	3440025	material	APOSTOL, MIRONIA	31110201	18-MAR	30.03.48	1020	29-MAR
518	518	A-MAR	1910074	310201	SCHONER S ASSOCIATI	449.617.07	4181004	material	APOSTOL, MIRONIA	410201	18-MAR	449.617.07	1016	19-MAR
519	519	A-MAR	1910074	310201	SCHONER S ASSOCIATI	781.72	4181004	material	APOSTOL, MIRONIA	410201	18-MAR	781.72	1019	19-MAR
520	520	A-MAR	1910074	310201	SCHONER S ASSOCIATI	596.85	2380029	contract	ADRIAN TOMA	31110201	15-MAR	596.85	718	11-MAR
521	521	A-MAR	1910074	310201	SCHONER S ASSOCIATI	596.85	2380029	contract	ADRIAN TOMA	31110201	15-MAR	596.85	719	11-MAR
522	522	A-MAR	1910074	310201	SCHONER S ASSOCIATI	596.85	2380029	contract	ADRIAN TOMA	31110201	15-MAR	596.85	720	11-MAR
523	523	A-MAR	22472	310201	INDICATY MEDIA	480.17	1430000	material	SCALAN, RAULICA	310201	12-MAR	480.17	907	18-MAR
524	524	A-MAR	1910074	310201	SCHONER S ASSOCIATI	596.85	2380029	contract	ADRIAN TOMA	31110201	15-MAR	596.85	721	11-MAR
525	525	A-MAR	20200207	310201	UTI FACILITY MANAGEMENT	2.834.204.64	770020	material	ROTARY SCORIN	410201	18-MAR	2.834.204.64	923	22-MAR
526	526	A-MAR	744	310201	BROWN SECURITY	11.400.00	3070029	material	FLORINA VALERIU	310201	15-MAR	11.400.00	907	22-MAR
527	527	A-MAR	267	310201	STAR PRO CENTER INTL	61.150.15	370029	material	SMANU CRISTIAN	410201	15-MAR	61.150.15	1007	29-MAR
528	528	A-MAR	20200207	310201	UTI FACILITY MANAGEMENT	2.834.204.64	770020	material	ROTARY SCORIN	410201	18-MAR	2.834.204.64	924	22-MAR
529	529	A-MAR	210070	310201	ELECTROTECHNICA ECHAPMANT ELECT	774.005.00	370029	material	SMANU CRISTIAN	410201	15-MAR	774.005.00	1007	29-MAR
530	530	A-MAR	20200207	310201	UTI FACILITY MANAGEMENT	2.834.204.64	770020	material	ROTARY SCORIN	410201	18-MAR	2.834.204.64	925	22-MAR
531	531	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	900	18-MAR
532	532	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	901	18-MAR
533	533	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	902	18-MAR
534	534	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	903	18-MAR
535	535	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	904	18-MAR
536	536	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	905	18-MAR
537	537	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	906	18-MAR
538	538	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	907	18-MAR
539	539	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	908	18-MAR
540	540	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	909	18-MAR
541	541	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	910	18-MAR
542	542	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	911	18-MAR
543	543	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	912	18-MAR
544	544	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	913	18-MAR
545	545	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	914	18-MAR
546	546	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	915	18-MAR
547	547	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	916	18-MAR
548	548	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	917	18-MAR
549	549	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	918	18-MAR
550	550	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	919	18-MAR
551	551	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	920	18-MAR
552	552	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	921	18-MAR
553	553	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	922	18-MAR
554	554	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	923	18-MAR
555	555	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	924	18-MAR
556	556	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	925	18-MAR
557	557	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	926	18-MAR
558	558	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	927	18-MAR
559	559	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	928	18-MAR
560	560	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	929	18-MAR
561	561	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	930	18-MAR
562	562	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	931	18-MAR
563	563	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	932	18-MAR
564	564	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	933	18-MAR
565	565	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	934	18-MAR
566	566	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	935	18-MAR
567	567	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	936	18-MAR
568	568	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	937	18-MAR
569	569	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	938	18-MAR
570	570	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	939	18-MAR
571	571	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	940	18-MAR
572	572	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	941	18-MAR
573	573	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	942	18-MAR
574	574	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	943	18-MAR
575	575	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	944	18-MAR
576	576	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	945	18-MAR
577	577	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	946	18-MAR
578	578	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	947	18-MAR
579	579	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	948	18-MAR
580	580	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	949	18-MAR
581	581	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	950	18-MAR
582	582	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	951	18-MAR
583	583	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material	MCULESCU RAZVAN	410201	15-MAR	634.54	952	18-MAR
584	584	A-MAR	20200207	310201	SERVICE AUTO SERVIS	774.00	370029	material	MCULESCU RAZVAN	410201	15-MAR	774.00	953	18-MAR
585	585	A-MAR	20200207	310201	SERVICE AUTO SERVIS	634.54	370029	material						

760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
2589	2590	4200203	SCAV CURAMU LORON MANDE SI ASOC	13.793.72	onorari	STURZOU MIHAILA	5/20/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

