

Nr. crt.	REGISTRATURA			FACTURA			VALOR	TA	OBTINUT / CONTRACT	NATURA / CATEGORIA	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMINUL PREZENTARE LA VIZA CEF	DEPUSARE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPUSARE SCADENTA	
	NUMAR	DATA	NUMAR	DATA	FURNIDOR	VALORARE								NUMAR	DATA	VALORARE	NUMAR	DATA	
1	6	3-Jan	370	14/02/22	AVPS LUNCA	75,94.02					serv medicale	14-Jan	75,94.02	284	29-Jan	75,94.02	284	29-Jan	
2	2	6-Jan	20070629	12/02/22	GILDO SECURITY SYSTEM	488,02.48			22/10/28		serv masca	14/02/2022				488,02.48	286	29-Jan	
3	6	3-Jan	2005481	12/02/22	TELIERUL MANGALIA	4,875.27			12/02/21		serviciu scutire	14/02/2022			4,875.27	475	31-Jan		
4	4	6-Jan	20054701	12/02/22	GILDOTERM MANGALIA	2,644.02			12/02/21		serviciu c/ pvt	14/02/2022			2,644.02	46	30-Jan		
5	6	3-Jan	20046681	12/02/22	VODAFONE ROMANIA	294.42			12/02/21		abonament	14/02/2022			294.42	294	31-Jan		
6	6	6-Jan	47438722	12/02/22	VODAFONE ROMANIA	282.64					abonament	21/02/22			282.64	322	25-Jan		
7	7	6-Jan	22220003	14/02/22	UTI CONSTRUCTION AND FACILITY	2,746.202			77/2020		serviciu excludere si	21/02/22			2,746.202	289	31-Jan		
8	6	3-Jan	1811138950	12/02/2022	UP ROMANIA	295.86					schiera masca	12/02/2022			295.86	30	31-Jan		
9	9	6-Jan	1931031770	12/02/2021	UP ROMANIA	254.65					schiera masca	12/02/2021			254.65	51	31-Jan		
10	6	3-Jan	222003	14/02/22	PRE CONSTRUCT	306.25					verificare SCIR	14/02/2022			306.25	338	17-Jan		
11	11	6-Jan	4400547603	12/02/22	LINE GAZ ROMANIA	753.40					vaghen	22/02/22			753.40	149	17-Jan		
12	12	6-Jan	42012456	12/02/22	MED LIFE	51,920.00			12/02/2020		BAL TATU DANIELA	12/02/2022			51,920.00	289	30-Jan		
13	13	6-Jan	28215968	12/02/2021	MED LIFE	112.00			12/02/2020		BAL TATU DANIELA	12/02/2022			112.00	289	20-Jan		
14	14	6-Jan	2421445	12/02/2021	STERFYLCE ROMANIA	714.00			19/02/2021		BAL TATU DANIELA	13/02/2022			714.00	228	25-Jan		
15	6	3-Jan	1580	12/02/22	EURO NUCLEAR SECURITY SERVIC	409,821.48			20/02/2018		abonament	14/02/2022			409,821.48	278	31-Jan		
16	16	6-Jan	290467	12/02/2021	SEDONA ALM	490.00			21/02/2020		contract service	14/02/2022			490.00	53	11-Jan		
16	16	6-Jan	290467	12/02/2021	SEDONA ALM	490.00			21/02/2020		contract service	14/02/2022			490.00	53	11-Jan		
17	17	6-Jan	290693	12/02/2021	SEDONA ALM	245.00			21/02/2020		contract service	14/02/2022			245.00	53	11-Jan		
17	17	6-Jan	290693	12/02/2021	SEDONA ALM	245.00			21/02/2020		contract service	14/02/2022			245.00	53	11-Jan		
18	18	6-Jan	22003	14/02/22	PRE CONSTRUCT	72,881.26			66/2020		inert zona siguranta	14/02/2022			72,881.26	33	11-Jan		
19	19	6-Jan	2907	12/02/22	CLEAN PREST ACTV	280,145.84			51/2020		prest serv	26/02/22			280,145.84	333	2-Feb		
20	20	6-Jan	3916	12/02/22	EMP TRADE	56,205.35			12/02/2021		abonament	14/02/2022			56,205.35	329	25-Jan		
21	21	6-Jan	3917	12/02/22	EMP TRADE	217,430.29			56/2020		abonament	20/02/22			217,430.29	279	27-Jan		
22	22	6-Jan	1907232	14/02/22	MHA ACTV SYSTEM	107,097.80			242		inert si reparare SAC	14/02/2022			107,097.80	332	2-Feb		
23	23	6-Jan	20030507	14/02/22	MHA ACTV SYSTEM	97,672.07			240		inert si reparare SAC	14/02/2022			97,672.07	332	27-Jan		
24	24	6-Jan	30	12/02/22	MARAD CLEAN ALL	2,783.45			22/02/2021		prest serv	21/02/22			2,783.45	283	28-Jan		
25	25	6-Jan	5205	12/02/22	BORDER COLLIE RESCUE	74,029.90			71/20		serv c/ cef	21/02/22			74,029.90	297	31-Jan		
26	26	6-Jan	5205	12/02/22	MB TELECOM LTD	269,981.63			20/2021		service schimb	14/02/2022			269,981.63	276	28-Jan		
27	6	3-Jan	3208	12/02/22	MB TELECOM LTD	5,130.93			29/03/2018		service schimb	14/02/2022			5,130.93	187	17-Jan		
28	28	6-Jan	314	13/02/22	STAR PRO CENTER INTL	26,065.38			37/01/19		materiala consumabile	20/02/22			26,065.38	277	27-Jan		
29	29	6-Jan	313	13/02/22	STAR PRO CENTER INTL	307,378.44			37/01/19		inert si reparare	20/02/22			307,378.44	277	27-Jan		
30	30	6-Jan	25220	12/02/2021	TEHNOPEST 2001	2,849.19			27/01/2021		inert si reparare	12/02/2022			2,849.19	186	20-Jan		
31	31	6-Jan	4207	14/02/22	MB TELECOM LTD	19,332.75			29/03/2018		service schimb	20/02/22			19,332.75	276	27-Jan		
32	32	6-Jan	831004956	12/02/2021	TELECOM EUROPE C	4,122.34			22/02/2020		serviciu mentenere	14/02/2022			4,122.34	271	27-Jan		
33	33	6-Jan	1922	12/02/22	CLEAN PREST ACTV	282,613.08			37/2021		prest serv curatenie	26/02/22			282,613.08	333	2-Feb		
34	34	6-Jan	2203017267	12/02/22	ALFA ROMEO COMMUNICATI	677.99			20/02/2021		abonament	14/02/2022			677.99	277	27-Jan		
35	35	6-Jan	21140088	12/01/2021	DANTA CATERING	8,740.52					c/ p/ pagatori	14/02/2022			8,740.52	231	25-Jan		
36	36	6-Jan	21140089	12/01/2021	DNATA CATERING	928.348			52/27/2020		c/ p/ pagatori	13/02/2022			928.348	231	25-Jan		
37	37	6-Jan	1684	12/02/22	TEHNOPEST	1,371.177			24/02/2021		servi p/ cef	14/02/2022			1,371.177	291	31-Jan		
38	38	6-Jan	968	12/02/22	SECURIT SECURITY	57,544.12			92/2021		servi p/ cef	20/02/22			57,544.12	282	28-Jan		
39	39	6-Jan	222527	12/01/2022	RECREATIV SALUBRIZARE	2,880.00			28/03/2018		calcatore de zape	7-Jan			2,880.00	198	19-Jan		
40	40	6-Jan	115700037	12/02/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79			42/2021		inert echipam TETR	22/02/22			512,276.79	275	27-Jan		
41	41	6-Jan	222527	12/01/2022	RECREATIV SALUBRIZARE	231,467.95			40/2021		servi p/ cef	14/02/2022			231,467.95	292	31-Jan		
42	42	6-Jan	211800264	12/01/2021	OMNIVIS VIG	167.00					asigurate	14/02/2022			167.00	125	13-Jan		
43	43	6-Jan	11888	14/02/22	OTOPAGE	288.00					car de vacanta	21/02/22			288.00	772	27-Jan		
44	44	6-Jan	646	14/02/22	RCV MEDICAL HEALTH	98.86					accesorii de incalzire	14/02/2022			98.86	26	26-Jan		
45	45	6-Jan	10777289	12/01/2021	CUMPMANA 1993	821.88					aps	11-Jan			821.88	229	25-Jan		
46	46	6-Jan	10777289	12/01/2021	CUMPMANA 1993	821.88					aps	11-Jan			821.88	229	25-Jan		
47	47	6-Jan	20181588	12/08/2021	E-SERVICE/COMPONENTS	13,768.92			12/02/2021		materiala	13/02/2022			13,768.92	198	20-Jan		
48	48	6-Jan	229102317	12/02/2021	Q GUARD SECURITY SYSTEM	5,399.94			20/02/2021		6-PCS ULM	13-Jan			5,399.94	292	31-Jan		
49	49	6-Jan	1817	15/02/22	R2Z PRD	55,092.24					materiala	25/02/22			55,092.24	290	10-Aug		
50	50	6-Jan	1220003	12/02/22	RA RASSEM	26,777.36			344/2020		abonament	14/02/2022			26,777.36	291	31-Jan		
51	51	6-Jan	1220008	12/02/22	RA RASSEM	449,512.36			438/2018		abonament	14/02/2022			449,512.36	291	31-Jan		
52	52	6-Jan	1220003	12/02/22	RA RASSEM	13,782.25			388/2019		abonament	14/02/2022			13,782.25	291	31-Jan		
53	53	6-Jan	1220003	12/02/22	RA RASSEM	526.50			10/02/2021		prest serv p/ cef	14/02/2022			526.50	271	27-Jan		
54	54	6-Jan	1219026	12/02/2022	MHA AUTO SYSTEM	187,755.11			38/1		operare SAC	26/02/22			187,755.11	332	2-Feb		
55	55	6-Jan	1275	16/02/22	SCREI CONSTANTIN SI ASOCIATI	238.00					onorariu	14/02/2022			238.00	173	20-Jan		
56	56	6-Jan	28215960	12/02/2021	MED LIFE	152,000.00			12/02/2020		serv medicale	14/02/2022			152,000.00	189	20-Jan		
57	57	6-Jan	50	12/02/2022	DREAM WEV DEVELOPMENT	821.00			241/2021		servi scolare suport	12/02/2022			821.00	174	19-Jan		
58	58	6-Jan	1220003	12/02/22	MED LIFE	6,837.70			22/02/2021		analiza apa	20/02/22			6,837.70	292	31-Jan		
59	59	6-Jan	24692	12/02/2021	ALFA SCIENCES ROMANIA	6,943.65			22/02/2021		analiza apa	12/02/2022			6,943.65	176	19-Jan		
60	60	6-Jan	1220003	12/02/22	ALFA SCIENCES ROMANIA	6,943.65			22/02/2021		analiza apa	12/02/2022			6,943.65	176	19-Jan		
61	61	6-Jan	66116	12/01/2021	ROMATSA	21,981.83			76/2020		servi vehicule	24/02/22			21,981.83	292	31-Jan		
62	62	6-Jan	66116	12/01/2021	ROMATSA	28,207.40			75/2020		servi AFTH	24/02/22			28,207.40	292	31-Jan		
63	63	6-Jan	66116	12/01/2021	ROMATSA	2,402.65			75/2020		servi vehicule	24/02/22			2,402.65	292	31-Jan		
64	64	6-Jan	66116	12/01/2021	ROMATSA	1,189.31			75/2020		servi AFTH	24/02/22			1,189.31	292	31-Jan		
65	65	6-Jan	295	14/02/22	ALFA ROMEO	535,024.54					servi p/ cef	21/02/22			535,024.54	151	12-Feb		
66	66	6-Jan	877010327	11/05/2021	KONE ASCENSORUL	6,634.25			78/2021		protecare	12/02/2021			6,634.25	150	17-Jan		
67	67	6-Jan	3920	14/02/22	OTOPAGE	492.88			50/2020		service schimb	14/02/2022			492.88	280	31-Jan		
68	68	6-Jan	3921	14/02/22	EMP TRADE	15,671.12			26/02/22		service schimb	20/02/22			15,671.12	300	31-Jan		
69	69	6-Jan	3918	14/02/22	EMP TRADE	14,283.93			22/02/2021		service schimb	20/02/22			14,283.93	300	31-Jan		
70	70	6-Jan	3919	14/02/22	EMP TRADE	122,018.18			12/02/2018		service schimb	17/02/2022			122,018.18	289	25-Jan		
71	71	6-Jan	22000077	14/02/22	UTI CONSTRUCTION AND FACILITY	8,712.25			22/02/2020		abonament	14							

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410	411	20-Febr	2247715	32/02/22	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	32/02/2022	1-Mar	68.46	819	21-Mar	819
412	413	20-Febr	1804	20/02/22	PETROL INVEST	96.442.81	motorina	MICU LUMINITA	32/02/2022	3-Mar	96.442.81	820	21-Mar	820
414	415	20-Febr	1806	20/02/22	PETROL INVEST	96.442.80	motorina	MICU LUMINITA	32/02/2022	3-Mar	96.442.80	820	21-Mar	820
416	417	20-Febr	5859	20/02/22	MOBILE TELECOM	794.33	material	MICU LUMINITA	32/02/2022	2-Mar	794.33	749	14-Mar	749
418	419	20-Febr	5262	20/02/22	ME TELECOM LTD	123.7196	material	ROTARIU SORIN	32/02/2022	9-Mar	123.7196	778	14-Mar	778
420	421	20-Febr	135	20/02/22	NGAM COMPANY	8184.40	material	MICU LUMINITA	32/02/2022	3-Mar	8184.40	820	21-Mar	820
422	423	20-Febr	220000703	20/02/22	UTI CONSTRUCTION AND FACILITY	2.631.61	incalzire cuprins	ROTARIU SORIN	32/02/2022	9-Mar	2.631.61	820	21-Mar	820
424	425	20-Febr	117	20/02/22	UTI CONSTRUCTION AND FACILITY	1.587.78	material	ROTARIU SORIN	32/02/2022	18-Mar	1.587.78	820	21-Mar	820
426	427	20-Febr	20310062	20/02/22	ALTIMATE	139.314.54	incalzire	DIMA LUCHIAN	32/02/2022	14-Mar	139.314.54	792	16-Mar	792
428	429	20-Febr	3021	20/02/22	CRISTIAN	1.972.43	servi cazare	SMACU CRISTINEL	32/02/2022	18-Mar	1.972.43	808	21-Mar	808
430	431	1-Mar	1000626	20/02/22	EXPORT STEFAN TANCU	4.908.75	audit financiar	BACIU DAN	30/09/2022	3-Mar	4.908.75	837	23-Mar	837
432	433	1-Mar	5265	30/02/22	ME TELECOM LTD	5311.86	abonament	ROTARIU SORIN	32/02/2022	16-Mar	5311.86	808	21-Mar	808
434	435	1-Mar	5264	30/02/22	ME TELECOM LTD	268.878.18	abonament	ROTARIU SORIN	32/02/2022	16-Mar	268.878.18	808	21-Mar	808
436	437	1-Mar	5263	30/02/22	ME TELECOM LTD	548.895	ventilator	ROTARIU SORIN	32/02/2022	9-Mar	548.895	875	19-Mar	875
438	439	1-Mar	2975	30/02/22	CLANES PREST ACTV	280.146.54	servi restaurare cun	SMACU CRISTINEL	41/03/2022	21-Mar	280.146.54	818	23-Mar	818
440	441	1-Mar	3	30/02/22	BORDER COAST RESCUE	74.029.90	fini	SEAC	41/03/2022	4-Mar	74.029.90	919	23-Mar	919
442	443	1-Mar	97	30/02/22	ME TELECOM LTD	97.683.93	servi SAC	ROTARIU SORIN	41/03/2022	11-Mar	97.683.93	801	23-Mar	801
444	445	1-Mar	203100232	30/02/22	IMMA ACTV SYSTEM	130.371.81	servi ECATES	ROTARIU SORIN	41/03/2022	11-Mar	130.371.81	921	23-Mar	921
446	447	1-Mar	1089	30/02/22	EURO NUCLEAR SECURITY SERVIC	409.813.19	servi	ROTARIU SORIN	32/02/2022	16-Mar	409.813.19	807	23-Mar	807
448	449	1-Mar	1081105	20/02/22	CAMPANA 1993	5.818.18	abonament	ROTARIU SORIN	32/02/2022	30-Mar	5.818.18	807	23-Mar	807
450	451	1-Mar	1081106	20/02/22	CAMPANA 1993	715.08	servi	MICU LUMINITA	32/08/2022	9-Mar	715.08	802	17-Mar	802
452	453	1-Mar	20979	20/02/22	ART TECH SOLUTIONS	2.096.11	material	MICU LUMINITA	32/02/2022	3-Mar	2.096.11	542	21-Mar	542
454	455	1-Mar	1813	20/02/22	PETROL INVEST	140.262.66	benzina	MICU LUMINITA	32/08/2022	3-Mar	140.262.66	820	21-Mar	820
456	457	1-Mar	3020	20/02/22	H.META	14.808.03	avanz	MICU LUMINITA	32/08/2022	29-Apr	14.808.03	452	21-Feb	452
458	459	1-Mar	20200027	20/02/22	UTI GRUP	77.777.14	servi TCTVI	NICOLAE IOHNUT	31/03/2022	9-Mar	77.777.14	794	14-Mar	794
460	461	1-Mar	20200027	20/02/22	INDUSTRIAL MEDIA	107.691.85	servi TCTVI	NICOLAE IOHNUT	32/02/2022	9-Mar	107.691.85	794	14-Mar	794
462	463	1-Mar	31	30/02/22	ALTIMATE	12.835	publicitate anunt	CALAN BALICA	37/03/2022	3-Mar	12.835	881	24-Mar	

618	618	18-Mar	18156	31/17/2022	CNCR	22,015.00	prest serv	ROTARU SORIN	41/17/2022	22,015.00				
619	619	21-Mar	860380807	31/20/2022	DEDEMAN	3,819.15	material	MICU LUMINITA	41/17/2022	3,819.15				
620	620	21-Mar	860380806	31/18/2022	DEDEMAN	418.12	material	MICU LUMINITA	41/17/2022	418.12				
621	621	21-Mar	1208124	31/17/2022	TIPOGRAFIA REAL	2,812.68	material	MICU LUMINITA	41/17/2022	2,812.68				
622	622	21-Mar	1380039	31/20/2022	EVOLUTION PREST SYSTEMS	5,889.99	material	MICU LUMINITA	41/17/2022	5,889.99			903	28-Mar
623	623	21-Mar	10345	31/20/2022	ADAR UHC SOLUTIONS	15,688.96	material	MICU LUMINITA	41/17/2022	15,688.96				
624	624	21-Mar	20220025	31/17/2022	DNC USER MATERIAL	8,413.06	material	MICU LUMINITA	41/17/2022	8,413.06				
625	625	21-Mar	1961	31/21/2022	UNIVERSAL AUTO CSP	1,289.96	material	MICU LUMINITA	42/20/2022	1,289.96			967	5-Apr
626	626	21-Mar	2022160	31/21/2022	LEMMING	30,927.98	material	MICU LUMINITA	42/20/2022	30,927.98				
627	627	21-Mar	3113	31/16/2022	ROMWATT RUBBER	24,240.30	material	MICU LUMINITA	41/20/2022	24,240.30				
628	628	21-Mar	202216	31/21/2022	PERFORMANT CONSULTAMANGE	4,438.70	material	MICU LUMINITA	42/12/2022	4,438.70				
629	629	21-Mar	7326	31/16/2022	SCAV CURARU LOHAN MANOLE	11,445.57	onorariu	PODEA BOGDAN	39/20/2022	11,445.57			922	29-Mar
630	630	21-Mar	221548	31/17/2022	AUTORITATEA AERONAUTICA CIVIL	588.94	aviz	VONEA IONUT	37/17/2022	588.94			650	7-Mar
631	631	21-Mar	1578	31/13/2022	MB TELECOM LTD	11,068.87	prest serv	ROTARU SORIN	41/17/2022	11,068.87				
632	632	22-Mar	837	31/21/2022	LIFE ART DISTRIBUTIE	9,005.54	inchiriere echip	ROTARU SORIN	42/12/2022	9,005.54				
633	633	22-Mar	632	31/21/2022	AKA ELECTRIC	170.84	material	MICU LUMINITA	42/20/2022	170.84				
634	634	22-Mar	1618470	31/21/2022	ENEL ENERGIE	408.63	abonament	TOMA ADRIAN	16/17/2022	408.63				
635	635	22-Mar	3961	31/22/2022	EMP TRADE	457,465.64	prest serv	ROTARU SORIN	44/20/2022	457,465.64				
636	636	22-Mar	4677	31/21/2022	EVENT STUFF CENTRAL EUROPE	7,566.39	inchiriere conturi	MIRCEA SEBASTIAN	6/8/1/2022	7,566.39				
637	637	22-Mar	1119	31/23/2022	ROM TECH	1,124.55	res sis defectare eea	NICOLAE IONUT	42/23/2022	1,124.55				
638	638	22-Mar	5261	31/23/2022	MB TELECOM LTD	273,295.24	prest serv	ROTARU SORIN	42/11/2022	273,295.24				
639	639	22-Mar	2139	31/18/2022	MANAGEMENT FORCE	11,205.84	serv ci ct	MARTIAN VLAD	41/8/2022	11,205.84			968	5-Apr
640	640	22-Mar	75844	31/21/2022	RAI DINO IMPEX	4,702.40	material	MICU LUMINITA	42/12/2022	4,702.40				
641	641	22-Mar	20220023	31/20/2022	ATSA INDUSTRY	7,729.95	material	MICU LUMINITA	42/20/2022	7,729.95			967	5-Apr
642	642	22-Mar	2402	31/15/2022	BIOSMART SOL	19,896.80	material	MICU LUMINITA	44/20/2022	19,896.80			947	31-Mar
643	643	22-Mar	13906	31/21/2022	SCALA SUPERMARA DE AVIATE	3,711.08	serv instalare	MARIAN AMALIA	41/17/2022	3,711.08			901	25-Mar
644	644	22-Mar	222106	31/21/2022	AUTORITATEA AERONAUTICA CIVIL	31,053.40	controlul calitatii	VONOPOL MIRCEA	42/12/2022	31,053.40				
645	645	23-Mar	86017218	31/17/2022	WAWRZASAK	3,000.00	revide intreracur	MARINICA AURELIAN	47/10/22	3,000.00				
646	646	23-Mar	133000180	31/23/2022	CNCF CFR	257.25	taxa comisie comisie	VONEA IONUT	42/23/2022	257.25			876	25-Mar
647	647	23-Mar	222152	31/22/2022	AUTORITATEA AERONAUTICA CIVIL	1,766.22	tarife aerop	MUSTEA DANIELA	46/20/22	1,766.22			960	4-Apr
648	648	23-Mar	222153	31/22/2022	AUTORITATEA AERONAUTICA CIVIL	3,298.67	tarife aerop	MUSTEA DANIELA	46/20/22	3,298.67			960	4-Apr
649	649	23-Mar	22010117	31/22/2022	AL TIMATE	1,081,098.41	moderato parcare	POTORAC BOGDAN	42/12/2022	1,081,098.41				
650	650	23-Mar	11396	31/22/2022	STAFF	40,671.82	SL 4	ROTARU SORIN	42/23/2022	40,671.82				
651	651	23-Mar	81641	31/22/2022	ORANGE	744.90	telefonie	ROTARU SORIN	5/2/2022	744.90				
652	652	23-Mar	110100424	31/24/2022	CNCF CFR	14,622.72	taxa aviz	VONEA IONUT	41/3/2022	14,622.72			877	24-Mar
653	653	25-Mar	10373	31/24/2022	ADAR UHC SOLUTIONS	233,267.05	material	MICU LUMINITA	42/30/2022	233,267.05			299	31-Jan
654	654	25-Mar	20101009	17/17/2022	AL TIMATE	749.99	administrare ICAR	DIMA LUCHIAN	26/20/22	749.99				
655	655	25-Mar	1839	31/23/2022	EXPERT STEFAN IMPEX	638.26	material	MICU LUMINITA	42/20/2022	638.26				
656	656	25-Mar	860380829	31/23/2022	DEDEMAN	65.00	material	MICU LUMINITA	42/23/2022	65.00				
657	657	25-Mar	4434	31/16/2022	REZ DRAULIN EUGEN	58,492.63	intrat echip securit	PODEA BOGDAN	41/6/2022	58,492.63				
658	658	25-Mar	220201030	31/25/2022	U11 CONSTRUCTION AND FACILITY	89,897.15	material	MICU LUMINITA	42/30/2022	89,897.15				
659	659	26-Mar	201010277	31/24/2022	FALEX	144.00	material	MICU LUMINITA	42/30/2022	144.00				
660	660	26-Mar	40284	31/21/2022	TEHYFORM SNAOV	1,543.11	verif metrologice	STOICA TIBERIU	42/20/2022	1,543.11				
661	661	26-Mar	22801675	31/28/2022	BRIOLU ROMAN DE METROLOGIE L	87,631.78	verif metrologice	STOICA TIBERIU	42/20/2022	87,631.78				
662	662	26-Mar	90360935	31/20/2022	OLCEVIC VECAS	821.00	material	MICU LUMINITA	42/23/2022	821.00				
663	663	26-Mar	59	31/23/2022	DREAM WEB DEVELOPMENT	4,984.78	serv guidance web	TANASOIU SORINA	42/30/2022	4,984.78				
664	664	26-Mar	51899	31/28/2022	GAVRICOM	3,665.84	consultanta IFPS	MICU LUMINITA	42/7/2022	3,665.84				
665	665	26-Mar	10390	31/25/2022	ADAR UHC SOLUTIONS	4,303.04	material	MICU LUMINITA	42/4/2022	4,303.04				
666	666	26-Mar	221800798	31/21/2022	OMNIADES VIG	3,000.00	soluie RICA dublate	PODEA BOGDAN	41/20/2022	3,000.00				
667	667	26-Mar	3095467	31/25/2022	OFICIUL NATIONAL AL REGISTRULI	1,575.00	serv instalare electrica	PODEA BOGDAN	31/6/2022	1,575.00			776	15-Mar
668	668	26-Mar	1862	31/22/2022	ANF	3,125.00	storno contrib bancar	ROTARU SORIN	47/10/22	3,125.00			967	1-Apr
669	669	26-Mar	2572	31/18/2022	AFRUE	4,079.14	analize apte	ROTARU SORIN	47/10/2022	4,079.14				
670	670	26-Mar	1880	31/26/2022	ADMINISTRATIA BAZINALA DE APA	2,844.24	modif de net ap	BONDAR RACU	41/3/2022	2,844.24				
671	671	30-Mar	222336	31/20/2022	AUTORITATEA AERONAUTICA CIVIL	989.10	reparati tractor	SUCIU VASILE	40/20/2022	989.10				
672	672	30-Mar	127685	31/20/2022	VECTRA EUROFLIPT SERVICE	202,577.50	serv curatenie deseur	NICOLAE GABRIEL	42/20/2022	202,577.50				
673	673	30-Mar	223	31/20/2022	EXPERT STEFAN IMPEX	55.00	material	MICU LUMINITA	42/20/2022	55.00				
674	674	30-Mar	12926	31/28/2022	SERKO ADVERTISING	1,144.96	portal facultate	GABRIU SUGHEN	42/20/2022	1,144.96			942	30-Mar
675	675	31-Mar	202201655	31/23/2022	CONSTRIPARTITION	16,232.23	consultanta dirigente	POTORAC BOGDAN	49/20/2022	16,232.23				
676	676	31-Mar	20220138	31/20/2022	CONSTRANS	9,982.40	consultanta discente	POTORAC BOGDAN	42/20/2022	9,982.40				
677	677	31-Mar	20220219	31/20/2022	CONSTRANS	2,499.00	material	MICU LUMINITA	42/20/2022	2,499.00				
678	678	31-Mar	11620	31/24/2022	EXPERT ZONE	49.00	ci servitice	CONSTANTIN BEATRICE	48/20/22	49.00			962	4-Apr
679	679	31-Mar	294505	31/25/2022	SEDONA ALM	245.00	ci servitice	MIRCEA LILIANA	46/20/2022	245.00			962	4-Apr
680	680	31-Mar	294505	31/25/2022	SEDONA ALM	294.00	ci servitice	TOCU BOGDAN	46/20/22	294.00				
681	681	31-Mar	294499	31/25/2022	SEDONA ALM	4,000.00	onorariu	PODEA BOGDAN	31/8/2022	4,000.00				
682	682	31-Mar	20220022	31/25/2022	BIROU EXPERT CONTABIL MIRCESE	1,078.40	material	MICU LUMINITA	42/20/2022	1,078.40				
683	683	31-Mar	20220022	31/25/2022	BIROU EXPERT CONTABIL MIRCESE	3,649.30	abonament	TOMA ADRIAN	31/4/2022	3,649.30				
684	684	31-Mar	421	31/20/2022	FARMACIA DOROBANTI	3,024,272.99	abonament	ROTARU SORIN	44/20/22	3,024,272.99			COPE	
685	685	31-Mar	2706	31/20/2022	CHIRIT	2,843,316.54	abonament	ROTARU SORIN	44/20/22	2,843,316.54			COPE	
686	686	31-Mar	2010	31/20/2022	TINMAR ENERGY	3,024,272.99	abonament	ROTARU SORIN	44/20/22	3,024,272.99			COPE	
687	687	31-Mar	2011	31/20/2022	TINMAR ENERGY	3,024,272.99	abonament	ROTARU SORIN	44/20/22	3,024,272.99			COPE	
688	688	31-Mar	2562	31/10/2022	TINMAR ENERGY	1,579.13	material	MICU LUMINITA	42/30/2022	1,579.13				
689	689	31-Mar	588866	31/20/2022	RYC PROFFEX EXPERIENCE	2,261.00	material	MICU LUMINITA	42/30/2022	2,261.00				
690	690	31-Mar	8975	31/21/2022	INNOVATIVE TEX SOLUTIONS	18,845.80	onorariu	PODEA BOGDAN	1/2/20/2022	18,845.80				
691	691	31-Mar	2867	12/20/2021	SCAV CURARU LOHAN MANOLE	22,869.24	onorariu	PODEA BOGDAN	1/2/20/2022	22,869.24				
692	692	31-Mar	1020021	31/20/2022	SCAV CURARU LOHAN MANOLE	12,227.25	onorariu	PODEA BOGDAN	1/2/20/2022	12,227.25				
693	693	31-Mar	2871	12/21/2021	SCAV CURARU LOHAN MANOLE	97,586.27	serv SAC	ROTARU SORIN	51/10/22	97,586.27				
694	694	31-Mar	2020097023	41/20/2022	MHA ACTIV SYSTEM	55,326.78	abonament	ROTARU SORIN	51/10/22	55,326.78				
695	695	31-Mar	5299	41/20/2022	MB TELECOM LTD	269,899.80	abonament	ROTARU SORIN	51/10/22	269,899.80				
696	696	31-Mar	6300	41/20/2022	MB TELECOM LTD	4,260.03	aviz	VONEA IONUT	41/5/20/22	4,260.03				
697	697	31-Mar	222447	31/21/2022	AUTORITATEA AERONAUTICA CIVIL	409,697.21	abonament	ROTARU SORIN	49/20/2022	409,697.21				
698	698	31-Mar	1080	41/20/2022	EURO NUCLEAR SECURITY SERVIC	306,481.02	intrat si rep cladi	SMADU CRISTINEL	51/10/22	306,481.02				
699	699	31-Mar	326	41/20/2022	STAR PRO CENTER INTL	25,217.89	ciul material	SMADU CRISTINEL	51/10/22	25,217.89				
700	700	31-Mar	327	41/20/2022	STAR PRO CENTER INTL	4,612.73	material	MICU LUMINITA	51/10/22	4,612.73				
701	701	31-Mar	220095	41/20/2022	AGROFIE STEFANESCU	280,145.84	serv manutentia car	SMADU CRISTINEL	51/10/22	280,145.84				
702	702	31-Mar	3006	41/20/2022	CLEAN PREST ACTIV	32,511.19	servici executate inst	ROTARU SORIN	49/20/2022	32,511.19				
703	703	31-Mar	220023138	31/21/2022	U11 CONSTRUCTION AND FACILITY	66,221.30	abonament	ROTARU SORIN	51/10/22	66,221.30				
704	704	31-Mar	3966	41/20/2022	EMP TRADE	217,364.38								

