

GR. NR.	CATEGORIA	NOMINAT	FACTURA		VALOARE	OBIECT / CONTRACT	NATURA CHIELTURILOR	NOME SI PRENUME PERSONA RASPUNDEABILA CU DOCUMENTUL	TERMINUL SCADENT	PREZENTAR LA VIZITARE	DEPASIRE LA VIZITARE	REGISTRU CFP		ORDON DE PLATA		NUMAR ZILE DEPLASARE	
			NUMAR	DATA								NUMAR	DATA	NUMAR	DATA		
1	16	5-Jan	2020729	12/21/2020	BICOLSI PSI	7,328.02		buletin online	IORDACHE CAMELIA	1/20/2021	7-Jan	7,328.02	207	18-Jan			
2	17	1-Jan	1220000	12/20/2020	FACTURA	517.43		factura online	IORDACHE CAMELIA	1/20/2021	7-Jan	517.43	207	18-Jan			
3	1-Jan	354	14/02/21	AVPVS LINICA	75,417.20	24/06/20	serv	serv	MARINESCU MANUELA	24/06/21	11-Jan	75,417.20	318,319-154	28.01.2021,08.02.2021			
5	3	5-Jan	4845	14/02/21	MB TELECOM	54,403.31	24/06/20	serv	serv	ROTAU SORIN	24/06/21	14-Jan	54,403.31	318	28-Jan		
6	4	5-Jan	4847	14/02/21	MB TELECOM	16,224.84	24/06/20	serv	serv	ROTAU SORIN	24/06/21	14-Jan	16,224.84	316	28-Jan		
6	4	5-Jan	4847	14/02/21	MB TELECOM	293,634.85	20/03/21	abonement	abonement	ROTAU SORIN	20/03/21	14-Jan	293,634.85	316	28-Jan		
8	5	5-Jan	2560	14/02/21	CLEAN PREST ACT	15,414.84	24/06/20	serv	serv	SMACU CRISTINEL	24/06/21	14-Jan	15,414.84	248	28-Jan		
8	5	5-Jan	1220000	12/20/2020	SERVICE AUTO SERUS	2,889.19		reparati auto	NICULESCU RAZVAN	12/20/21	14-Jan	2,889.19	277	26-Jan			
8	5	5-Jan	1220000	12/20/2020	SERVICE AUTO SERUS	5,803.32		reparati auto	NICULESCU RAZVAN	12/20/21	14-Jan	5,803.32	277	26-Jan			
10	8	5-Jan	1220000	12/20/2020	SERVICE AUTO SERUS	5,817.23		reparati auto	NICULESCU RAZVAN	12/20/21	14-Jan	5,817.23	277	26-Jan			
10	8	5-Jan	1220000	12/20/2020	SERVICE AUTO SERUS	5,134.84		reparati auto	NICULESCU RAZVAN	12/20/21	14-Jan	5,134.84	277	26-Jan			
12	10	5-Jan	1220000	12/20/2020	SERVICE AUTO SERUS	2,379.71		reparati auto	NICULESCU RAZVAN	12/20/21	14-Jan	2,379.71	277	26-Jan			
15	11	5-Jan	212000746579	12/20/2020	DATE INTERNATIONAL	1,349.97		consulanta perso	MICU LUMINITA	15/12/20	15-Jan	1,349.97	194	15-Jan			
16	13	5-Jan	6031	12/20/2020	INDUSTRIAL INDUSTRIAL RESOURC	40,493.34		servi tehnice	SUCU VASILE	12/20/21	15-Jan	40,493.34	194	15-Jan			
16	13	5-Jan	99	12/10/2020	PUBLIC PROCUREMENT PROFESS	15,470.00		consulanta achiz	SMACU CRISTINEL	15/12/20	15-Jan	15,470.00	COMPENSAȚIA CUI FACT 890261.2020				
16	13	5-Jan	6031	12/20/2020	INDUSTRIAL INDUSTRIAL RESOURC	20,910.74		servi tehnice	LAZAR MIHAIL	15/12/20	28-Jan	20,910.74					
17	14	5-Jan	127853	12/20/21	MEDIA SAT	573.98		serv internet	DANIA MARISU	25/06/21	7-Jan	573.98	173	14-Jan			
17	14	5-Jan	53363672	12/21/21	VODAFONE ROMANIA	724.41		abonement	DANIA MARISU	13/10/2021	7-Jan	724.41	287	28-Jan			
18	15	5-Jan	3662	14/02/21	EMP TRADE	166,067.24	12/20/18	abonement	ROTAU SORIN	24/06/21	14-Jan	166,067.24	323	28-Jan			
19	15	5-Jan	3662	14/02/21	EMP TRADE	313,481.18	50/07/20	abonement	ROTAU SORIN	24/06/21	29-Jan	313,481.18	344	1-Feb			
20	15	5-Jan	793	14/02/21	BKONIC SECURITY	56,322.31		serv paz	MICU LUMINITA	13/10/2021	29-Jan	56,322.31	344	1-Feb			
22	22	5-Jan	21001760	14/02/21	MEPRAZEA HEALTH	10,383.00		materiale	MICU LUMINITA	24/06/21	14-Jan	10,383.00	328	28-Jan			
23	625	22/01/2021	13703211	12/20/2020	WOMEN INDUSTRIES	642.86		servi mentenanta	MICU LUMINITA	14/02/21	7-Jan	642.86	322	28-Jan			
24	25	6-Jan	10737211	12/20/21	MMA ACTV SYSTEM	90,617.33	24/02/21	servi mentenanta	ROTAU SORIN	24/06/21	14-Jan	90,617.33	322	28-Jan			
25	25	6-Jan	20200597008														

207	207	27-Jan	2504	10/20/2021	SCAV CURBURI LOHAN MANOLE SI	9.279.72		onorariu	NICULE GEORGE	2/22/2021	4-Feb	9.279.72	570	16-Feb	
208	208	27-Jan	2504	10/20/2021	SCAV CURBURI LOHAN MANOLE SI	1.834.64		material	MICU LUMINITA	2/22/2021	1-Feb	1.834.64	500	16-Feb	
209	209	27-Jan	33377	10/21/2021	JOINT BET SERVICE	438.11		material	MICU LUMINITA	2/21/2021	1-Feb	598.11	573	16-Feb	
210	210	27-Jan	210003132	10/27/2021	CHIMPAR TRADING	2.777.04		material	MICU LUMINITA	2/26/2021	3-Feb	431.97	602	19-Feb	
211	211	28-Jan	9069897	10/27/2021	ASCOTIA AEROPORTURILOR DIN	16.896.00		coste membru	CRONACHE VALENTIN	2/24/2021	9-Feb	16.896.00	575	16-Feb	
212	212	28-Jan	181200041	10/28/2021	VF ROMANIA	2.325.550.00		voacatura vacante	GAFFTA GEORGIANA	2/28/2021	SE STORNEAZA CU FACT 1812000035/08.02.2021	2.325.550.00	SE STORNEAZA CU FACT 1812000035/08.02.2021		
213	213	28-Jan	200003137	10/28/2021	SERVICE AUTO SERUS	1.711.59		reparati auto	NICULESCU RAZVAN	2/28/2021	11-Feb	1.711.59	575	16-Feb	
214	214	28-Jan	20031759	10/28/2021	SERVICE AUTO SERUS	676.50		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	676.50	575	16-Feb	
215	215	28-Jan	20031759	10/28/2021	SERVICE AUTO SERUS	1.399.21		reparati auto	NICULESCU RAZVAN	2/28/2021	11-Feb	1.399.21	575	16-Feb	
216	216	28-Jan	20031761	10/28/2021	SERVICE AUTO SERUS	1.301.62		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.301.62	575	16-Feb	
217	217	28-Jan	20031763	10/28/2021	SERVICE AUTO SERUS	2.377.04		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	2.377.04	575	16-Feb	
218	218	28-Jan	20031764	10/28/2021	SERVICE AUTO SERUS	3.855.31		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	3.855.31	598	17-Feb	
219	219	28-Jan	20031766	10/28/2021	SERVICE AUTO SERUS	1.342.32		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.342.32	598	18-Feb	
220	220	28-Jan	20031765	10/28/2021	SERVICE AUTO SERUS	1.297.53		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	1.297.53	598	18-Feb	
221	221	28-Jan	20031767	10/28/2021	SERVICE AUTO SERUS	608.98		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	18-Feb	
222	222	28-Jan	20031768	10/28/2021	SERVICE AUTO SERUS	608.98		reparati auto	NICULESCU RAZVAN	2/24/2021	11-Feb	608.98	598	18-Feb	
223	223	1-Feb	2003181	10/28/2021	CRISMAN	1.476.43		entree retea cabl	TOMA ADRIAN	2/28/2021	11-Feb	1.476.43	655	19-Feb	
224	224	1-Feb	2003181	10/28/2021	ECORECON CONSTRUCT	8.992.54		viageri retele	COTULBESA TEODORIAN	2/15/2021	4-Feb	4.889.54	441	9-Feb	
225	225	1-Feb	22256	10/28/2021	INDOCOM MEDIA	499.80	31/02/2021	medicatie anurt	BILCAN RAULICA	3/1/2021	11-Feb	599.80	402	14-Feb	
226	226	1-Feb	11065	10/28/2021	DECORATIV FLAG	5.000.38		material	MICU LUMINITA	3/1/2021	3-Feb	5.000.38	577	16-Feb	
227	227	1-Feb	72564	10/28/2021	STA GLOBAL	110.320.48	EUR	sta bag	DANIA MARIUS	2/14/2021	11-Feb	110.320.48	602	14-Feb	
228	228	1-Feb	1375	10/4/2021	STA BV OLANDA	16.625.46		serv cft	DANIA MARIUS	3/1/2021	18-Feb	16.625.46	623	22-Feb	
229	229	1-Feb	232	21/01/2021	BORDER COLLE RESCUE	14.029.90		serv cft ct	MARINESCU EMANUELA	3/2/2021	10-Feb	14.029.90	652	24-Feb	
230	230	1-Feb	11880	21/01/2021	EURO APVALV	155.780.65		monovall carbon	ORDACHE CAMELIA	2/29/2021	11-Feb	155.780.65	489	19-Feb	
231	231	1-Feb	210322	10/7/2021	BOSSOL PISSE	654.50		monovall carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	392.70	592	17-Feb	
232	232	1-Feb	210322	10/7/2021	BOSSOL PISSE	705.40		monovall carbon	ORDACHE CAMELIA	2/26/2021	10-Feb	392.70	592	17-Feb	
233	233	1-Feb	19072112	21/01/2021	MHA ACTIV	93.711.54		mentenanta	ROTARU SORIN	3/1/2021	15-Feb	93.711.54	649	24-Feb	
234	234	1-Feb	2020057009	21/01/2021	MHA ACTIV	96.278.32		serv SAC	ROTARU SORIN	3/1/2021	11-Feb	96.278.32	649	24-Feb	
235	235	1-Feb	3453	21/01/2021	TEHNOERG	922.27		serv RSVTI	ROTARU SORIN	3/1/2021	9-Feb	922.27	653	24-Feb	
236	236	1-Feb	4868	21/01/2021	MB TELECOM	54.518.12		abonament	ROTARU SORIN	3/2/2021	15-Feb	54.518.12	661	25-Feb	
237	237	1-Feb	11880	21/01/2021	EURO APVALV	155.780.65		serv canalizatie	ROTARU SORIN	2/19/2021	11-Feb	155.780.65	489	19-Feb	
238	238	1-Feb	4869	21/01/2021	MB TELECOM	293.930.35		abonament	ROTARU SORIN	3/2/2021	15-Feb	293.930.35	661	25-Feb	
239	239	1-Feb	210021	10/28/2021	MB TELECOM	16.341.17		abonament	ROTARU SORIN	3/2/2021	15-Feb	16.341.17	661	25-Feb	
240	240	1-Feb	7294	21/01/2021	FORMETEC	20.833.43		material	MICU LUMINITA	3/1/2021	3-Feb	20.833.43	627	23-Feb	
241	241	1-Feb	256	21/01/2021	CLAP PUMP ACTIV	286.146.84		mentenanta canalizac	SMACU CRISTINEL	3/1/2021	11-Feb	286.146.84	654	24-Feb	
242	242	1-Feb	256	21/01/2021	CLAP PUMP ACTIV	75.406.20		serv instalat	MARINESCU EMANUELA	3/2/2021	10-Feb	75.406.20	657	24-Feb	
243	243	1-Feb	2021069029	10/28/2021	FORC CONSTRUCT	857.874.02		drum tehnologic	POTORAC BOGDAN	3/3/2021	12-Feb	857.874.02	663	25-Feb	
244	244	1-Feb	2021069029	10/28/2021	FORC CONSTRUCT	166.234.15		abonament	ROTARU SORIN	3/3/2021	12-Feb	166.234.15	663	25-Feb	
245	245	1-Feb	3677	21/01/2021	EMP TRADE	335.438.00		abonament	ROTARU SORIN	3/2/2021	12-Feb	335.438.00	667	25-Feb	
246	246	1-Feb	210021	10/28/2021	MB TELECOM	15.690.17		desusul medicatie	BIA STANISLAV	3/1/2021	9-Feb	15.690.17	601	19-Feb	
247	247	1-Feb	21003466	10/1/2021	STERYCELU ROMANIA	514.08		desusul medicatie	BALUTU DANIELA	2/28/2021	9-Feb	514.08	601	19-Feb	
248	248	1-Feb	964	21/01/2021	EURO NUCLEAR SECURITY SERVICE	403.709.05		abonament	ROTARU SORIN	3/1/2021	15-Feb	403.709.05	748	9-Mar	
249	249	1-Feb	11880	21/01/2021	EURO APVALV	155.780.65		prent serv	ROTARU SORIN	2/28/2021	9-Feb	155.780.65	657	24-Feb	
250	250	1-Feb	210032	10/28/2021	ELECTROTECHNICA ECHIPAMENTE	148.750.00		reparare aparate elec	ROTARU SORIN	3/2/2021	15-Feb	148.750.00	658	24-Feb	
251	251	1-Feb	1037023	10/27/2021	BOSSOL PISSE	54.638.28		reparare aparate elec	ROTARU SORIN	3/2/2021	15-Feb	54.638.28	658	24-Feb	
252	252	1-Feb	21003300	10/28/2021	UTI FACILITY MANAGEMENT	14.034.81		reparare aparate elec	ROTARU SORIN	2/28/2021	15-Feb	14.034.81	614	23-Feb	
253	253	1-Feb	21003301	10/28/2021	UTI FACILITY MANAGEMENT	15.598.57		reparare aparate elec	ROTARU SORIN	2/28/2021	15-Feb	15.598.57	614	23-Feb	
254	254	1-Feb	21003321	10/28/2021	UTI FACILITY MANAGEMENT	8.177.02		reparare aparate elec	ROTARU SORIN	2/28/2021	15-Feb	8.177.02	614	23-Feb	
255	255	1-Feb	21003319	10/28/2021	UTI FACILITY MANAGEMENT	10.033.66		reparare aparate elec	ROTARU SORIN	2/28/2021	22-Feb	10.033.66	650	24-Feb	
256	256	1-Feb	21003321	10/28/2021	MONITORING OPTICAL	494.20		publicare anunt	BILCAN RAULICA	2/28/2021	4-Feb	494.20	652	24-Feb	
257	257	1-Feb	535420009	21/01/2021	YOVOFONE ROMANIA	725.01		abonament	DANIA MARIUS	2/28/2021	16-Feb	725.01	607	19-Feb	
258	258	1-Feb	18010657	10/28/2021	YOVOFONE SECURITY SYSTEM	126.668.46		serv pazia	FLOREA VALERIU	3/1/2021	11-Feb	126.668.46	637	24-Feb	
259	259	1-Feb	201700527	21/01/2021	GUARD SECURITY SYSTEM	594.619.58		serv pazia	FLOREA VALERIU	3/3/2021	11-Feb	594.619.58	637	24-Feb	
260	260	1-Feb	124	21/01/2021	BROINC SERVICE	86.322.31		serv pazia	FLOREA VALERIU	2/28/2021	12-Feb	86.322.31	631	24-Feb	
261	261	1-Feb	180021	10/28/2021	SELECT DIFROMATIC GROUP	83.179.81		reparati auto	FLOREA VALERIU	3/1/2021	10-Feb	83.179.81	648	24-Feb	
262	262	1-Feb	2057160	23/02/2021	VESTA INVESTMENT	73.78		material	MICU LUMINITA	3/3/2021	12-Feb	73.78	664	25-Feb	
263	263	1-Feb	117357	21/01/2021	PIF CLOUTIER LOWER ROMANIA	2.998.80		paschet contract	ABACIU MARIANA	3/1/2021	4-Feb	2.998.80	654	24-Feb	
264	264	1-Feb	1779	21/01/2021	PMF GADPROL CONSULTING	2.544.08		viageri cabine	SCURTANU GHEORGHE	3/3/2021	2-Mar	2.544.08	722	3-Mar	
265	265	1-Feb	210021	10/28/2021	MB TELECOM	16.341.15	66/20/2021	reparati auto	COTULBESA TEODORIAN	3/1/2021	11-Feb	97.128.35	709	24-Mar	
266	266	1-Feb	21004	21/02/2021	PMF CONSTRUCT	17.878.01		incalzare zapada	CONSTANTINESCU RADU	3/4/2021	17-Feb	17.878.01	665	25-Feb	
267	267	1-Feb	3038	22/02/2021	ATOGEA TY INNOVATION	840.00		material	MICU LUMINITA	3/2/2021	15-Feb	840.00	646	24-Feb	
268	268	1-Feb	3000527	18/02/2021	OFICIAL NATIONAL AL REGISTRULI	4.000.00		material	LAZAR MIHAELA	18/02/2021	15-Feb	4.000.00	609	19-Feb	
269	269	1-Feb	727274	21/02/2021	SEDFONE	490.00		service	TOCU BOGDAN	21/02/2021	9-Feb	490.00	467	10-Feb	
270	270	1-Feb	180021	10/28/2021	BOSSOL PISSE	4.534.83		abonament	ORDACHE CAMELIA	3/1/2021	10-Feb	4.534.83	617	24-Feb	
271	271	1-Feb	211400016	10/1/2021	DATA CATERING	4.054.85		of pasagieri	VLACU MIHAELA	2/28/2021	9-Feb	4.054.85	615	22-Feb	
272	272	1-Feb	211400017	10/1/2021	DATA CATERING	24.955.20		of pasagieri	VLACU MIHAELA	2/28/2021	9-Feb	24.955.20	615	22-Feb	
273	271	1-Feb	3681	24/02/2021	EMP TRADE	63.556.05		piese schimb	ROTARU SORIN	3/4/2021	11-Feb	63.556.05	702	1-Mar	
274	272	1-Feb	1219014	23/02/2021	MHA ACTIV	185.018.12		serv SAC	ROTARU SORIN	3/3/2021	11-Feb	185.018.12	649	24-Feb	
275	273	1-Feb	21003321	10/28/2021	UTI FACILITY MANAGEMENT	228.623.65		prent utilitat	ROTARU SORIN	2/28/2021	18-Feb	228.623.65	650	24-Feb	
276	276	1-Feb	1002235	23/02/2021	PESTECENTRAL EXPERT	265.57		material	MICU LUMINITA	3/5/2021	17-Feb	265.57	690	25-Feb	
277	277	1-Feb	1779	21/01/2021	PMF GADPROL CONSULTING	2.544.08	456/20/2021	service	CHIRIC LILIANA	3/1/2021	11-Feb	2.544.08	654	24-Feb	
278	278	1-Feb	1708	24/02/2021	UNIVERSAL AUTO	1.783.57		material	MICU LUMINITA	3/6/2021	12-Feb	1.783.57	694	26-Feb	
279	279	1-Feb	800031063	21/01/2021	BAZA DE APROVOZARE SI DESP	298.542.00		material	MICU LUMINITA	3/6/2021	12-Feb	298.542.00	694	26-Feb	
280	280	1-Feb	12141334	3/4/2021	BAZA DE APROVOZARE SI DESP	610.53		material	MICU LUMINITA	3/4/2021	11-Feb	610.53	692	26-Feb	
281	281	1-Feb	24653899	10/1/2021	MED LIFE	5.600.00	129/12/2020	medicina munca	BALUTU DANIELA	3/2/2021	11-Feb	5.600.00	686	25-Feb	
282	282	1-Feb	24653899	10/1/2021	MED LIFE	103.957.50	47/5/2020	serv medicat car	BALUTU DANIELA	2/19/2021	11-Feb	103.957.50	686	25-Feb	
283	283	1-Feb	335693	8/5/2021	NES GROUP	806.24		abonament	DANIA MARIUS	2/19/2021	25-Feb	806.24	756	9-Mar	
284	284	1-Feb	129637	22/02/2021	MEDIA SAT	574.07	17/9/2020	abonament	POTORAC BOGDAN	3/8/2021	12-Feb	574.07	696	26-Feb	
285	285	1-Feb	7000009982	22/02/2021	YOVOFONE ROMANIA	1.084.34		serv internet	DANIA MARIUS	3/4/2021	12-Feb	1.084.34	703	1-Mar	
286	286	1-Feb	659739	22/02/2021	ORANGE ROMANIA	833.11		abonament	ROTARU SORIN	3/1/2021	10-Feb	833.11	696	26-Feb	
287	287	1-Feb	659739	22/											

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627	627	18-Mar	1210079	31/02/2021	RASIRON	134.779.02	22/02/2020	abonament	COTULBETA TEODORIAN	41/01/2021	14-Apr	134.779.02	1242	15-Apr	
628	628	18-Mar	1210080	31/02/2021	CECIMA	1.176.63		abonament	TOMA ADRIAN	41/01/2021	14-Mar	1.176.63	982	23-Mar	
629	629	18-Mar	210325	31/01/2021	CEBOB	3.196.26	54/09/2020	executie functie	SUCIU VASILE	41/02/2021	13-Apr	3.196.26	1229	14-Apr	
630	630	18-Mar	211866	31/12/2020	AUTORITATEA AERONAUTICA CIVIL	3.168.88		avea excludere stat	LESCU RAMON	41/01/2021	19-Mar	3.168.88	961	24-Mar	
631	631	18-Mar	6601144838	31/03/2021	CECIMA	238.20		material	MICU LUMINITA	41/01/2021	31-Mar	238.20	1083	30-Mar	
632	632	18-Mar	660064292	31/03/2021	DEHIMAT	148.80		material	MICU LUMINITA	41/01/2021	31-Mar	148.80	1082	6-Apr	
633	633	19-Mar	660533	31/01/2021	DEHIMAT	3.116.85		material	MICU LUMINITA	41/01/2021	31-Mar	3.116.85	1079	30-Mar	
634	634	19-Mar	665433	31/07/2021	BIOTUR EXIM	4.412.52		material	MICU LUMINITA	41/07/2021	22-Mar	4.412.52	1027	30-Mar	
635	635	19-Mar	2011846039	31/03/2021	AFI TELECOM SERVICE	875.84		verif carne electrice	COTULBETA TEODORIAN	41/03/2021	24-Mar	875.84	1071	4-Apr	
636	636	19-Mar	3460	31/03/2021	ADMINISTRATIA BAZNAJLA DE APA	4.025.51		apre uzata	ROTARU SORIN	41/03/2021	24-Mar	4.025.51	1065	1-Apr	
637	637	19-Mar	1017051382	31/03/2021	ROMSTAL IMEX	438.43		material	MICU LUMINITA	41/03/2021	31-Mar	438.43	1083	6-Apr	
638	642	2-Mar	1017051380	31/03/2021	ROMSTAL IMEX	451.53		material	MICU LUMINITA	41/03/2021	31-Mar	451.53	1083	1-Apr	
639	641	22-Mar	189386	31/03/2021	GARAGE ASSIST	1.190.00		serv reventi electrice	SUCIU VASILE	41/03/2021	30-Mar	1.190.00	1070	2-Apr	
640	639	22-Mar	20032205	31/03/2021	AUTORITATEA AERONAUTICA CIVIL	1.643.02		controlul calitatii	VONKOPIC MIRCEA	41/03/2021	30-Mar	1.643.02	1074	2-Apr	
641	639	22-Mar	4906	31/02/2021	MB TELECOM	1.337.24	39/06/2019	perse schimb	ROTARU SORIN	41/01/2021	24-Mar	1.337.24	1212	13-Apr	
642	640	22-Mar	3610	31/02/2021	CNCR	22.015.00		prest serv	ROTARU SORIN	41/02/2021	30-Mar	22.015.00	1066	1-Apr	
643	640	22-Mar	307766	31/03/2021	ENEL ENERGIE	49.23		abonament	TOMA ADRIAN	31/03/2021	23-Mar	49.23	1084	24-Mar	
644	644	22-Mar	3020211	31/03/2021	ENEL ENERGIE	2.087.94		material	MICU LUMINITA	31/03/2021	23-Mar	2.087.94	964	24-Mar	
645	645	22-Mar	2011846039	31/03/2021	AFI AUTO TOTOTOT	1.356.60		material	MICU LUMINITA	41/03/2021	24-Mar	1.356.60	1077	9-Apr	
646	646	22-Mar	22546	31/03/2021	INDICATY MEDIA	415.01		publicare anunt	BILCAN RALUCA	31/03/2021	7-Apr	415.01	1108	8-Apr	
647	647	22-Mar	4904	31/12/2021	MB TELECOM	3.395.52	59/02/18	perse schimb	LESCU RAMON	41/03/2021	24-Mar	3.395.52	973	25-Mar	
648	642	22-Mar	66944	31/03/2021	ORANGE ROMANIA			reducere	ROTARU SORIN	41/03/2021	17-Mar				VALOAREA ZERO
649	640	22-Mar	129963	31/12/2021	SITA BV CLONDA	15.277.28		serv	DANA MARUS	41/12/2021	29-Mar	15.277.28	1030	30-Mar	
650	650	22-Mar	74516	31/12/2021	SV GLOBAL	110.320.48		serv bag	DANA MARUS	41/12/2021	24-Mar	110.320.48	1016	1-Apr	
651	651	22-Mar	20032198	31/12/2021	SERVICE AUTO SERUS	1.498.44		reparati auto	NICULESCU RAZVAN	41/06/2021	29-Mar	1.498.44	1079	5-Apr	
652	652	22-Mar	20032205	31/03/2021	TESARO PROPERTIES	11.900.00		material	NICULESCU RAZVAN	41/03/2021	29-Mar	11.900.00	1078	2-Apr	
653	653	24-Mar	36	31/03/2021	CLOUDSPACE BINARY	7.500.00		gasdunar website	ORDACHE VALENTIN	41/03/2021	31-Mar	7.500.00	1086	6-Apr	
654	654	24-Mar	20120095	31/03/2021	TESARO PROPERTIES	11.900.00	41/09/2020	probe tehnologice	CONSTANTIN RADU	41/03/2021	20-Mar	11.900.00	1077	9-Apr	
655	655	24-Mar	35522	31/03/2021	EURO APVALO	1.190.00		apre uzata	ROTARU SORIN	41/07/2021	30-Mar	1.190.00	1032	30-Mar	
656	656	24-Mar	3605	31/03/2021	CNCR	1.487.50		prest serv	ROTARU SORIN	41/03/2021	30-Mar	1.487.50	1066	1-Apr	
657	657	24-Mar	210032	1/08/2021	ELECTROTECNICA ECHIPAMENTE	148.750.00	21/7/2020	reventi anuntii elect	ROTARU SORIN	31/09/2021	14-Jun	148.750.00	1021	16-Jun	
658	658	24-Mar	21000922	31/03/2021	UTILITY FACILITY MANAGEMENT	70.013.41	58/09/2020	instal echipam RX	COTULBETA TEODORIAN	41/01/2021	30-Mar	70.013.41	1075	2-Apr	
659	659	24-Mar	210147	31/03/2021	INNOVATE TEX SOLUTIONS	4.514.12		material	MICU LUMINITA	41/03/2021	30-Mar	4.514.12	1030	7-Apr	
660	660	24-Mar	2385	31/03/2021	INNOVATE TEX SOLUTIONS	1.219.75		material	MICU LUMINITA	41/03/2021	12-Apr	1.219.75	1220	14-Apr	
661	661	24-Mar	3610	31/03/2021	LENKOP PRO	15.470.00		material	MICU LUMINITA	41/03/2021	8-Apr	15.470.00	1214	13-Apr	
662	662	24-Mar	1503	31/03/2021	SOCIEC	4.135.29	79/02/2020	consultanta FRIS	SERIA CRISTINA	41/03/2021	29-Mar	4.135.29	1072	2-Apr	
663	663	24-Mar	20032253	31/03/2021	SERVICE AUTO SERUS	604.51		reparati auto	NICULESCU RAZVAN	41/03/2021	31-Mar	604.51	1219	14-Apr	
664	664	24-Mar	1645	31/03/2021	MONITORUL OFICIAL	2.610.20		material	MICU LUMINITA	41/03/2021	2-Apr	2.610.20	1086	15-Mar	
665	665	25-Mar	3708	31/03/2021	EMT TRADE	35.519.04	20/06/2018	perse schimb	ROTARU SORIN	41/04/2021	1-Apr	35.519.04	1223	14-Apr	
666	666	25-Mar	2011846039	31/03/2021	AFI AUTO TOTOTOT	20.778.91		abonament	COTULBETA TEODORIAN	41/03/2021	24-Mar	20.778.91	1018	16-Jun	
667	667	25-Mar	143801	31/04/2021	MEDICOMPLEX	799.68		material	MICU LUMINITA	41/04/2021	2-Apr	799.68	1081	5-Apr	
668	668	25-Mar	11356	31/04/2021	ROM TECH	3.984.12	11/03/2018	reventie detectare ero	RAMON LESCUI	41/04/2021	29-Mar	3.984.12	1027	13-Apr	
669	669	25-Mar	1687	31/04/2021	ROM TECH	1.092.01		reventie detectare e	RAMON LESCUI	41/04/2021	31-Mar	1.092.01	1027	13-Apr	
670	670	26-Mar	1684	31/05/2021	BAU STARK	297.139.18	23/06/2020	REMAZI PISI	POTORAC BOGDAN	41/04/2021	29-Mar	297.139.18	1261	20-Apr	
671	671	26-Mar	1312	31/05/2021	GARAGE ASSIST	3.084.65		material	MICU LUMINITA	41/05/2021	6-Apr	3.084.65	1024	16-Apr	
672	672	26-Mar	20032261	31/04/2021	SERVICE AUTO SERUS	697.19		reparati auto	NICULESCU RAZVAN	41/03/2021	31-Mar	697.19	1219	14-Apr	
673	673	26-Mar	20032261	31/04/2021	SERVICE AUTO SERUS	698.87		reparati auto	NICULESCU RAZVAN	41/03/2021	31-Mar	698.87	1219	14-Apr	
674	674	26-Mar	20032266	31/04/2021	SERVICE AUTO SERUS	1.176.29		reparati auto	NICULESCU RAZVAN	41/03/2021	31-Mar	1.176.29	1219	14-Apr	
675	675	26-Mar	2102004	29/05/2021	METHUOL	2.439.50		anvisa documentate	POTORAC BOGDAN	31/05/2021	2-Apr	2.439.50	1429	9-Feb	
676	676	26-Mar	85028	31/12/2021	ACTIVITAT	114.353.52		material	SUCIU VASILE	51/12/2021	5-Apr	114.353.52	1217	7-Apr	
677	677	26-Mar	3127	31/03/2021	DUMDEIT ACTIV	1.570.80		material	MICU LUMINITA	41/03/2021	5-Apr	1.570.80	1211	13-Apr	
678	678	26-Mar	21001046	31/03/2021	UTILITY FACILITY MANAGEMENT	15.575.50		chemo 2102006020	ROTARU SORIN	41/03/2021	5-Apr	15.575.50	1076	2-Apr	
679	679	26-Mar	21001046	31/03/2021	UTILITY FACILITY MANAGEMENT	15.533.68		abonament	ROTARU SORIN	41/03/2021	5-Apr	15.533.68	1075	2-Apr	
680	680	26-Mar	2568	31/03/2021	SCAU CLUJ-RAU LOHAN MANOLE SI	14.535.26		ononaru	STURUZOI MIHAELA	41/03/2021	7-Apr	14.535.26	1188	12-Apr	
681	681	26-Mar	20032260	31/03/2021	SERVICE AUTO SERUS	2.439.24		reparati auto	NICULESCU RAZVAN	41/03/2021	2-Apr	2.439.24	1220	13-Apr	
682	682	26-Mar	20032293	31/03/2021	SERVICE AUTO SERUS	1.349.51		reparati auto	NICULESCU RAZVAN	41/03/2021	2-Apr	1.349.51	1260	20-Apr	
683	683	26-Mar	20032261	31/03/2021	SERVICE AUTO SERUS	1.479.65		reparati auto	NICULESCU RAZVAN	41/03/2021	2-Apr	1.479.65	1260	20-Apr	
684	684	26-Mar	6648	31/03/2021	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA	31/03/2021	2-Apr	343.20	1086	15-Mar	
685	685	26-Mar	20032261	31/03/2021	SERVICE AUTO SERUS	1.098.51		reparati auto	NICULESCU RAZVAN	41/03/2021	2-Apr	1.098.51	1261	20-Apr	
686	686	26-Mar	20032260	31/03/2021	SERVICE AUTO SERUS	737.55		reparati auto	NICULESCU RAZVAN	41/03/2021	2-Apr	737.55	1260	20-Apr	
687	687	26-Mar	20032269	31/03/2021	SERVICE AUTO SERUS	4.197.52		reparati auto	NICULESCU RAZVAN	41/03/2021	2-Apr	4.197.52	1260	20-Apr	
688	688	26-Mar	20032312	31/03/2021	FORN CONSTRUCT	650.11		reparati auto	NICULESCU RAZVAN	41/03/2021	2-Apr	650.11	1261	20-Apr	
689	689	26-Mar	2010699007	31/03/2021	FORN CONSTRUCT	45.566.259.58	19/03/2019	modificare pozitie	POTORAC BOGDAN	51/03/2021	6-Apr	45.566.259.58	1029	16-Jun	
690	690	26-Mar	20032261	31/03/2021	SERVICE AUTO SERUS	728.48		document medical	BALTUTU DANIELA	51/03/2021	6-Apr	728.48	1224	13-Apr	
691	691	31-Mar	1146	31/03/2021	AREVA SERVICE	1.190.00	10/10/2019	reventie masura	SUCIU VASILE	41/03/2021	2-Apr	1.190.00	1238	15-Apr	
692	692	31-Mar	21001046	31/03/2021	UTILITY FACILITY MANAGEMENT	14.298.48		document medical	BALTUTU DANIELA	51/03/2021	6-Apr	14.298.48	1224	13-Apr	
693	693	31-Mar	371	31/03/2021	STAR PRO CENTER INTL	149.268.34	37/01/19	ononaru	SMACU CRISTINEL	41/03/2021	26-Apr	149.268.34	1033	27-Apr	
694	694	31-Mar	270	31/03/2021	STAR PRO CENTER INTL	272.57	37/01/19	reparati	SMACU CRISTINEL	41/03/2021	22-Apr	272.57	1412	23-Apr	
695	695	31-Mar	20032261	31/03/2021	SERVICE AUTO SERUS	1.179.29		ononaru	SMACU CRISTINEL	41/03/2021	6-Mar	1.179.29	1237	15-Apr	
696	696	31-Mar	12663	31/03/2021	WEST BIOSYSTEMS	734.59		service	DOGARU EUGEN	41/03/2021	31-Mar	734.59	1032	1-Apr	
697	697	1-Apr	20032268	31/03/2021	SERVICE AUTO SERUS	5.789.62		reparati auto	NICULESCU RAZVAN	41/03/2021	6-Apr	5.789.62	1262	20-Apr	
698	698	1-Apr	976	41/01/2021	EURO NUCLEAR SECURITY	407.916.53	20/01/2018	abonament	ROTARU SORIN	51/01/2021	15-Apr	407.916.53	1406	10-May	
699	699	1-Apr	12129	41/01/2021	AUTORITATEA AERONAUTICA CIVIL	8.723.12		modif oportunitate	ROTARU SORIN	51/01/2021	12-Apr	8.723.12	1189	12-Apr	
700	700	1-Apr	14621	41/01/2021	CLEAN PREST ACTIV	280.145.84	51/02/2020	modificare canalizati	SMACU CRISTINEL	51/01/2021	14-Apr	280.145.84	1223	13-Apr	
701	701	1-Apr	28932	31/03/2021	TEHNOHIST	37.576.08	50/03/21	reparati tractor	SUCIU VASILE	41/04/2021	6-Apr	37.576.08	1227	14-Apr	
702	702	1-Apr	13111	31/03/2021	TEHNOHIST	36.345.24	50/03/21	reventie incalzator cal	SUCIU VASILE	41/04/2021	6-Apr	36.345.24	1227	14-Apr	
703	703	1-Apr	111	31/03/2021	MARK SILVER CONSTRUCT	14.875.00	28/03/2019	elaborare PTE	POTORAC BOGDAN	41/04/2021	6-Apr	14.875.00			

837	840	15-Apr	248	412/2021	PROJECT AC	69,079.50	26/2021	elaborare documente	POTORAC BOGDAN	51/2/2021	20-Apr	69,079.50	1415	10-May	
838	837	15-Apr	412/2021	AUTORITATEA AERONAUTICA CIVIL	65.80			mentenanta si reparatii	BONDAR RADU	43/2021	21-Apr	65.80	1272	7-Jun	
839	838	15-Apr	212636	412/2021	AUTORITATEA AERONAUTICA CIVIL	29,446.17			mentenanta si reparatii	BONDAR RADU	43/2021	21-Apr	29,446.17	1272	7-Jun
840	839	15-Apr	212608	412/2021	AUTORITATEA AERONAUTICA CIVIL	2,928.89			mentel operationale	BONDAR RADU	42/2021	27-Apr	2,928.89	1356	27-Apr
841	841	15-Apr	21200322	412/2021	WSP UK LTD	34,184.26	30/7/2021	abonament	LESUCU RAMONA	51/2/2021	21-Apr	34,184.26	1417	10-May	
842	842	15-Apr	7000038328	46/2021	VOADOF ROMANIA	847.70			abonament	DANA MARIUS	56/2021	22-Apr	70.70	1313	23-Apr
843	843	15-Apr	405512	412/2021	ENEL ENERGIE	1,457,262.39			abonament	ROTARU SORIN	42/2021	15-Apr	1,457,262.39		
844	844	15-Apr	539417235	412/2021	VOADOF ROMANIA	293.09			abonament	DANA MARIUS	49/2021	26-Apr	293.09		
845	845	15-Apr	405512	412/2021	ENEL ENERGIE	14,492.59	39/6/2021	preste schimb	ROTARU SORIN	51/2/2021	26-Apr	44,492.59	1619	14-May	
846	846	15-Apr	4676	412/2021	ADMINISTRATIA BAZNAJLA DE APA	4,398.75			abonament	ROTARU SORIN	51/2/2021	26-Apr	4,398.75	1411	10-May
847	847	15-Apr	21062929	47/2021	APNA NOVA BUCURESTI	833.00			abonament	COTULBEA TEDDORIAN	42/2021	22-Apr	833.00	1252	16-Apr
848	848	15-Apr	412/2021	DUMBEST ACTV	886.77			mentenante	MICU LUMINITA	51/2/2021	23-Apr	886.77	1382	7-May	
849	849	15-Apr	21091403	412/2021	APNA NOVA BUCURESTI	20,585.77			abonament	COTULBEA TEDDORIAN	42/2021	22-Apr	20,585.77	1253	16-Apr
850	850	15-Apr	412/2021	SCOTIAU GHEORGHE	55,632.50			serv evaluare	SCOTIAU GHEORGHE	55/2021	22-Apr	55,632.50	1414	10-May	
851	851	15-Apr	671146	412/2021	BIOTUR ERM	4,578.53			mentenante	MICU LUMINITA	51/2/2021	23-Apr	4,578.53	1384	7-May
852	852	15-Apr	670624	412/2021	BIOTUR ERM	499.80			mentenante	MICU LUMINITA	51/2/2021	23-Apr	499.80	1384	7-May
853	853	15-Apr	12518	412/2021	SENCO ADVERTISING	252.18			abonament	MICU LUMINITA	51/2/2021	23-Apr	252.00	1319	23-Apr
854	854	15-Apr	11214903	412/2021	RAJIA	252.18			abonament	TOMA ADRIAN	51/2/2021	22-Apr	252.18	1286	22-Apr
855	855	15-Apr	405512	412/2021	ENEL ENERGIE	2,410.81			abonament	TOMA ADRIAN	51/2/2021	21-Apr	2,410.81	1384	22-Apr
856	856	15-Apr	4059934	412/2021	ENEL ENERGIE	49.27			abonament	TOMA ADRIAN	42/2021	21-Apr	49.27	1284	22-Apr
857	857	15-Apr	1411	412/2021	STAV BV GLOBAL	16,695.59	233		serv v c d	DANA MARIUS	51/2/2021	23-Apr	16,695.59	1410	10-May
858	858	15-Apr	75052	412/2021	STAV BV GLOBAL	110,320.48		EURO	sta bag	DANA MARIUS	51/2/2021	22-Apr	110,320.48	19	28-Apr
859	859	20-Apr	71588	412/2021	NOVA RT 200	7,945.50			mentenante	MICU LUMINITA	51/2/2021	7-May	7,945.50	1388	7-May
860	860	20-Apr	6459997	412/2021	WSP UK LTD	1,000.00		EURO	abonament	OTRACHE CAMELIA	51/2/2021	21-Apr	1,000.00	1390	28-Apr
861	861	20-Apr	21589	412/2021	SCAV CIURARI LOHAN MANOLE SI	12,507.91			onorariu	STURZUZI MIHAELA	51/2/2021	26-Apr	12,507.91	1365	29-Apr
862	862	20-Apr	21589	412/2021	SCAV CIURARI LOHAN MANOLE SI	12,507.91			onorariu	STURZUZI MIHAELA	51/2/2021	26-Apr	12,507.91	1365	29-Apr
863	863	20-Apr	212701	47/2021	AUTORITATEA AERONAUTICA CIVIL	8,284.03			control calitati	VINOPOI MIRCEA	51/2/2021	6-May	8,284.03	1416	10-May
864	864	20-Apr	20211302	412/2021	SCORANT	4,581,697.71	33/5/2021		licențe	POTORAC BOGDAN	61/2021	23-Apr	4,581,697.71	1817	1815
865	865	20-Apr	8600178686	42/2021	DEEDMAN	725.80			mentenante	MICU LUMINITA	51/2/2021	28-Apr	725.80	1413	10-May
866	866	14-Apr	9999044	42/2021	ASOCIATA AEROPORTURILOR DIN	16,491.00			curate	OTRACHE VALENTIN	51/2/2021	26-Apr	16,491.00	1385	7-May
867	867	12-Apr	35	42/2021	NOTAR PUBLIC PATRICIU PETRE	133.28			legale	SCOTIAU GHEORGHE	51/2/2021	6-May	133.28	1386	7-May
868	868	12-Apr	21101332	412/2021	ALTMATE	232,309.09		59/2020	interior CAR	DANA MARIUS	59/2021	11-May	232,309.09	1509	13-May
869	869	12-Apr	67167	42/2021	VIA METAL DECOR	7,437.50			mentenante	MICU LUMINITA	51/2/2021	12-May	7,437.50	1389	13-May
870	870	12-Apr	1691	41/2021	2AZ PR	27,185.31			asfalt	MICU LUMINITA	51/2/2021	28-Apr	27,185.31	1514	14-May
871	871	12-Apr	2176021	412/2021	SECDIA ALM	490.00		21/2020	corp servizie	TOCI BOGDAN	56/2021	28-Apr	490.00	1387	28-Apr
872	872	12-Apr	276091	412/2021	SECDIA ALM	2,640.00		45/6/2020	corp servizie	CHECHILIANA	56/2021	28-Apr	2,640.00	1390	28-Apr
873	873	12-Apr	10640	412/2021	SPORTS COUNCIL INTERNATIONAL	177.96		USDO	curse	PETRESCH ANCA	52/2021	22-Apr	150.00	20	28-Apr
874	874	12-Apr	21201302	412/2021	TRAININGTEACHING CENTER	1,500.00			proiectare	PETRESCH ANCA	52/2021	22-Apr	1,500.00	1392	28-Apr
875	875	12-Apr	22990074773	42/2021	DAPTES INTERNATIONAL	150.00			mentenante	MICU LUMINITA	50/2021	28-Apr	177.96	1412	10-May
876	876	12-Apr	1717	412/2021	SCORANT	1,996.82			mentenante	MICU LUMINITA	51/2/2021	18-Apr	1,996.82	1397	28-Apr
877	877	26-Apr	53280103	31/2021	VOADOF ROMANIA	725.01			abonament	DANA MARIUS	31/2021	26-Apr	725.01	1393	26-Apr
878	878	26-Apr	21014010	412/2021	UTI FACILITY MANAGEMENT	7,546.13		77/2020	incalzcare acumulatori	ROTARU SORIN	52/2021	10-May	7,546.13	1525	17-May
879	879	26-Apr	21014010	42/2021	UTI FACILITY MANAGEMENT	18,565.96			rep vasa	ROTARU SORIN	52/2021	10-May	18,565.96	1526	17-May
880	880	26-Apr	10187	41/2021	MONITORUL OFICIAL	343.20			publicare anunt	BILCAN RALICA	51/2/2021	26-Apr	343.20	112	8-Apr
881	881	26-Apr	411639	412/2021	SECDIA ALM	36,733.80		24/9/2020	serv consultanta	STURZUZI MIHAELA	51/2/2021	25-May	36,733.80	1418	10-May
882	882	26-Apr	276096	412/2021	SECDIA ALM	210.00			contract servizie	CONSTANTIN BEATRICE	56/2021	5-May	210.00	1374	5-May
883	883	26-Apr	2101302	412/2021	FARMACIA DOROBANTI	1,181.20			mentenante	MICU LUMINITA	51/2/2021	1-May	1,181.20	1515	14-May
884	884	26-Apr	20210043	42/2021	ATSA	68,111.41			interie utilaje	COPE	58/2021	7-May	68,111.41	1387	7-May
885	885	26-Apr	176878	42/2021	LAPP ROMANIA	3,541.32			mentenante	MICU LUMINITA	57/2021	7-May	3,541.32	1387	7-May
886	886	26-Apr	14890	41/2021	TERMOBEST	7,261.07			reparati utilaje	SUCIU VASILE	61/2021	10-May	7,261.07	1421	11-May
887	887	27-Apr	4226	42/2021	BEO JUD	59,500.00			audit	SERIA CRISTINA	51/2/2021	18-Apr	59,500.00	1528	17-May
888	888	27-Apr	150193	41/2021	REI COMETIA ALEXANDRU ALIN	59.50			storno	147157608.00	51/2021	18-Apr	59,500.00	1528	17-May
889	889	27-Apr	214503680	47/2021	CERTSIGN	1,499.40			kit semnatura electronica	STURZUZI MIHAELA	50/2021	12-May	1,499.40	1517	14-May
890	890	27-Apr	42/2021	42/2021	ATSA	68,111.41			interie utilaje	MICU LUMINITA	50/2021	12-May	68,111.41	1519	17-May
891	891	27-Apr	131753	42/2021	UP ROMANIA	70,150.03			schimb cadavru	GAFFA GEORGIANA	42/2021	10-May	70,150.03	1520	17-May
892	892	27-Apr	1157154	42/2021	UP ROMANIA	207,746.24			schimb cadavru	GAFFA GEORGIANA	42/2021	10-May	207,746.24	1524	27-Apr
893	893	27-Apr	42/2021	UTI FACILITY MANAGEMENT	1,056.79		58/2020	serv intermedie	STURZUZI MIHAELA	50/2021	10-May	47,056.79	1523	17-May	
894	894	15-May	2101302	412/2021	ALTMATE	158,272.38		31/3/2020	reparati	POTORAC BOGDAN	52/2021	COPIE	158,272.38	1579	25-May
895	895	15-May	2101302	412/2021	ALTMATE	158,272.38			proiectare	POTORAC BOGDAN	52/2021	12-May	158,272.38	1579	25-May
896	896	15-May	365	42/2021	EMV EVAL	2,737.00			raport evaluare storn	SERIA CRISTINA	52/2021	6-May	2,737.00	1521	14-May
897	897	15-May	4719	42/2021	TECHNO TEST INVEST	535.50		16/6/2021	prestat serv IT/RSVIT	TOMA ADRIAN	50/2021	10-May	535.50	1531	14-May
898	898	15-May	62872	412/2021	ROMATSA	1,754.17		7/5/2010	serv tehnic	DANA MARIUS	56/2021	7-May	1,754.17	1531	14-May
899	899	15-May	62872	412/2021	ROMATSA	1,754.17		7/5/2010	serv tehnic	DANA MARIUS	56/2021	7-May	1,754.17	1531	14-May
900	900	15-May	62872	412/2021	ROMATSA	1,754.17		7/5/2010	serv tehnic	DANA MARIUS	56/2021	7-May	1,754.17	1531	14-May
901	901	15-May	62873	31/2021	ROMATSA	2,386.62		7/5/2010	serv tehnic	DANA MARIUS	56/2021	7-May	2,386.62	1531	14-May
902	902	15-May	2619	42/2021	SCAV CIURARI LOHAN MANOLE SI	29,350.16		35/9/2020	licențe vasa c	SUCIU VASILE	56/2021	17-May	29,350.16	1391	7-May
903	903	15-May	2619	42/2021	SCAV CIURARI LOHAN MANOLE SI	17,585.82			onorariu	STURZUZI MIHAELA	52/2021	19-May	17,585.82	1549	19-May
904	904	15-May	2618	42/2021	SCAV CIURARI LOHAN MANOLE SI	9,379.10			onorariu	STURZUZI MIHAELA	52/2021	19-May	9,379.10	1549	19-May
905	905	15-May	2020050182	412/2021	WSP UK LTD	86,328.70		240	serv SAT	ROTARU SORIN	51/2/2021	12-May	86,328.70	1549	19-May
906	906	15-May	19072315	412/2021	MHA ACTV SYSTEM	90,947.44			serv EGATES	ROTARU SORIN	64/2021	10-May	90,947.44	1650	31-May
907	907	15-May	19072315	412/2021	MHA ACTV SYSTEM	90,947.44			abonament	ROTARU SORIN	64/2021	10-May	90,947.44	1650	31-May
908	908	15-May	4944	54/2021	MB TELECOM	6,680.84		29/9/2019	preste schimb	ROTARU SORIN	62/2021	12-May	6,680.84	1519	14-May
909	909	15-May	4943	54/2021	MB TELECOM	41,311.37		29/9/2019	abonament	ROTARU SORIN	62/2021	12-May	41,311.37	1519	14-May
910	908	15-May	4943	54/2021	MB TELECOM	230,471.69		29/9/2019	abonament	ROTARU SORIN	62/2021	17-May	230,471.69	1519	27-May
911	909	15-May	115700117	54/2021	MOTOROLA SOLUTIONS ROMANIA	509,854.19		41/2/2019	serv TETRA	GHERBAL DANIEL	63/2021	10-May	509,854.19	1616	27-May
912	910	15-May	2614	42/2021	SCAV CIURARI LOHAN MANOLE SI	1,275.21			onorariu	STURZUZI MIHAELA	52/2021	12-May	4,689.08	1530	17-May
913	911	15-May	2615	42/2021	SCAV CIURARI LOHAN MANOLE SI	4,689.08			serv de mentenanta	STURZUZI MIHAELA	52/2021	12-May	1,799.83	1530	17-May
914	912	15-May	21496807	42/2021	STERYCELE ROMANIA	228.48		16/9/2017	desusuri medicale	BALUTU DANIELA	50/2021	10-May	228.48	1508	21-May
915	914	15-May	21496808	42/2021	STERYCELE ROMANIA	228.48		16/9/2017	desusuri medicale	BALUTU DANIELA	50/2021	10-May	228.48		

1046	1046	13-May	9005443	5/12/2021	SWARCO VECAS	148.810.05		materiale	MICU LUMINITA	6/12/2021	20-May	148.810.05	1690	7-Jun
1048	1048	13-May	13111303	47/2021	ORANGE ROMANIA	417.38		abonament	ROTARU SORIN	5/17/2021	15-Apr	417.38	1420	13-May
1047	1047	13-May	11311304	47/2021	ORANGE ROMANIA	1.564.26		abonament	ROTARU SORIN	5/17/2021	15-Apr	1.564.26	1419	11-May
1048	1048	13-May	7000399020	5/6/2021	VOADONE ROMANIA	281.34		abonament	TOMA ADRIAN	6/4/2021	COPIE	281.34	1070	
1049	1049	17-May	12006984	4/20/2021	ENERGY ENERGY	176.993.70		abonament	ROTARU SORIN	5/20/2021	COPIE	176.993.70	1697	7-Jun
1050	1050	17-May	4778	5/12/2021	MINER ENERGY	1.215.346.93		abonament	ROTARU SORIN	7/5/2021	21-May	1.215.346.93	2085	2-Jul
1051	1051	17-May	51432246	4/20/2021	ORANGE ROMANIA	1.487.09		abonament	DANA MARIUS	5/20/2021	21-May	1.487.09	1344	28-May
1052	1052	17-May	5606	5/12/2021	TRANSPORT BAZNALA DE APA.	3.516.87		apn uzate	ROTARU SORIN	6/13/2021	21-May	3.516.87	1676	3-Jun
1053	1053	17-May	5191061	5/12/2021	ENEL ENERGIE	1.215.22		abonament	MICU LUMINITA	6/12/2021	25-May	1.215.22	1659	29-May
1054	1054	17-May	5855	5/12/2021	CNCR	1.785.00		prest serv	ROTARU SORIN	6/13/2021	20-May	1.785.00	1670	3-Jun
1055	1055	17-May	21063111	5/12/2021	APFA NOVABUCURESTI	20.245.49		abonament	COTULBEA TEODORIAN	5/29/2021	COPIE	20.245.49	1670	
1056	1056	17-May	675269	5/12/2021	ROTARU ROM	4.326.60		abonament	MICU LUMINITA	6/12/2021	25-May	4.326.60	1669	3-Jun
1057	1057	17-May	114959	5/14/2021	OTIFORINT	154.70		materiale	MICU LUMINITA	6/14/2021	27-May	154.70	1663	2-Jun
1058	1058	17-May	1423	5/12/2021	STATA SRI FLANDRA	18.693.78	233	serv-cl-cl	MICU LUMINITA	6/13/2021	25-May	18.693.78	1697	7-Jun
1059	1059	19-May	57195	5/13/2021	STATA BV GLOBAL	110.320.48		sita bag	DANA MARIUS	6/13/2021	31-May	110.320.48	22	9-Jun
1060	1060	19-May	1081	5/14/2021	DOCENTIS	87.331.81		contract	DANA MARIUS	6/13/2021	20-May	87.331.81	1692	7-Jun
1061	1061	19-May	20011114	5/7/2021	BOGART	4.439.185.37	335/2019	sit lac 12	POTRAC BOGDAN	7/6/2021	24-May	4.439.185.37	1817.1818.18	17-Jun
1062	1062	19-May	21020015	5/12/2021	UTI GRUP	34.217.62		abonament	ILESCU RAMON	6/16/2021	24-May	34.217.62	1708	10-Jun
1063	1063	19-May	555	5/12/2021	ACORDATA PROFESIONALA COLEG	3.900.00		materiale	STURZUZI MIHAELA	5/20/2021	25-May	3.900.00	1711	14-May
1064	1064	19-May	21307180767	5/12/2021	TELECOMUNICATIONS	653.04		abonament	ROTARU SORIN	5/24/2021	21-May	653.04	1572	24-May
1065	1065	19-May	550	5/12/2021	PARMACIA DOROBANT	2.515.38		materiale	MICU LUMINITA	6/12/2021	25-May	2.515.38	1679	3-Jun
1066	1066	19-May	131	5/7/2021	ZAP CLEAN PREMIUM	640.20		spalant anti-tre	TOMA ADRIAN	6/6/2021	20-May	640.20	1622.1633	28-May
1067	1067	19-May	404272	5/12/2021	CWS BOGO ROMANIA	295.47		role haine	TOMA ADRIAN	5/29/2021	20-May	295.47	1557	20-May
1068	1068	19-May	213249	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	42.137.63		serv-mententri	BONADAR RADU	6/1/2021	26-May	42.137.63	1686	26-May
1069	1069	19-May	212350	5/12/2021	AUTORITATEA AERONAUTICA CIVIL	60.67		serv-mententri	BONADAR RADU	6/1/2021	20-May	60.67	1586	26-May
1070	1070	19-May	555	5/12/2021	TELECOMUNICATIONS	50.521.22		genie schite	ROTARU SORIN	6/16/2021	25-May	50.521.22	1679	3-Jun
1071	1071	19-May	67710	5/12/2021	VIVA METAL DECOR	3.779.99		materiale	MICU LUMINITA	6/10/2021	25-May	3.779.99	1678	3-Jun
1072	1072	19-May	3550	5/12/2021	TOPJET SERVICE	503.97		materiale	MICU LUMINITA	6/14/2021	21-May	503.97	1672	3-Jun
1074	1074	20-May	213273	5/20/2021	AUTORITATEA AERONAUTICA CIVIL	11.182.42		controlul cabinei	YOINCOPIE MIRECEA	6/20/2021	28-May	11.182.42	1698	8-Jun
1075	1075	20-May	5147406	5/7/2021	ENEL ENERGIE	2.262.25		abonament	TOMA ADRIAN	5/27/2021	24-May	2.262.25	1581	25-May
1076	1076	20-May	112195068	5/18/2021	RAJA	378.28		abonament	TOMA ADRIAN	6/2/2021	24-May	378.28	1591	26-May
1077	1077	20-May	26185	5/7/2021	SCAV CIRIARI LOHAN MANOLE SI	9.3710		abonament	STURZUZI MIHAELA	6/1/2021	24-May	9.3710	1624	24-May
1078	1078	20-May	2624	5/12/2021	SCAV CIRIARI LOHAN MANOLE SI	12.896.01		onorariu	STURZUZI MIHAELA	6/1/2021	24-May	12.896.01	1674	3-Jun
1079	1079	20-May	2625	5/12/2021	SCAV CIRIARI LOHAN MANOLE SI	3.979.86		onorariu	STURZUZI MIHAELA	6/1/2021	24-May	3.979.86	1627	27-May
1080	1080	20-May	119	5/18/2021	PUBLIC PROCUREMENT PROFESSI	30.940.00		SMACU CRISTINEL	6/16/2021	25-May	30.940.00	1640	10-Jun	
1081	1081	20-May	4541	5/18/2021	CORPUS TECHNOLOGIES	29.314.46	556/2020	serv scolare	PETRESCHI ANCA	6/20/2021	27-May	29.314.46	1710	10-Jun
1082	1082	20-May	1308	5/12/2021	CONTRACT MANAGEMENT	109.169.20		onorariu	MICU LUMINITA	6/16/2021	25-May	109.169.20	1639	3-Jun
1083	1083	20-May	107105400	5/20/2021	KRYSTAL IMEX	2.565.15		materiale	MICU LUMINITA	6/19/2021	27-May	2.565.15	1709	10-Jun
1084	1084	20-May	13134596	5/12/2021	DECEAN	21.841.71		materiale	MICU LUMINITA	6/19/2021	27-May	21.841.71	1671	3-Jun
1085	1085	20-May	8600635096	5/12/2021	DECEAN	2.241.52		materiale	MICU LUMINITA	6/19/2021	27-May	2.241.52	1677	3-Jun
1086	1086	20-May	4	5/20/2021	REBEMA	1.000.00		materiale	MICU LUMINITA	6/20/2021	27-May	1.000.00	1677	3-Jun
1087	1087	21-May	118949	5/20/2021	UP ROMANIA	145.38		rechee cadru	DRAGUSIN GEORGIANA	6/21/2021	24-May	145.38	1673	3-Jun
1088	1088	21-May	118948	5/20/2021	UP ROMANIA	115.664.93		rechee cadru	DRAGUSIN GEORGIANA	6/21/2021	24-May	115.664.93	1567	24-May
1089	1089	25-May	550	5/20/2021	STAF PRO CENTER INTL	499.62	291/2020	spalant anti-tre	TOMA ADRIAN	6/4/2021	28-May	499.62	1603	28-May
1090	1090	25-May	7627	5/14/2021	SCAV CIRIARI LOHAN MANOLE SI	11.393.99		onorariu	STURZUZI MIHAELA	6/14/2021	28-May	11.393.99	1673	3-Jun
1091	1091	25-May	BEI CORSTATE ALEXANDRU ALIN	5/14/2021	SCAV CIRIARI LOHAN MANOLE SI	59.50		cheltuieli de nec	POTRAC BOGDAN	6/15/2021	31-May	59.50	1684	31-May
1092	1092	25-May	20211127	5/20/2021	BOGART	4.294.499.45	335/2019	sit lac 13	POTRAC BOGDAN	6/15/2021	31-May	4.294.499.45	1817.1818.18	15-Jun
1093	1093	25-May	2629	5/12/2021	SCAV CIRIARI LOHAN MANOLE SI	4.690.31		onorariu	STURZUZI MIHAELA	6/15/2021	31-May	4.690.31	1683	4-Jun
1094	1094	25-May	5034	5/20/2021	DRAGUSIN SAFETY	158.27		rechee cadru	STOICA TIBERIU	6/15/2021	24-May	158.27	1682	3-Jun
1095	1095	25-May	150373	5/20/2021	BEI CORSTATE ALEXANDRU ALIN	59.50		onorariu	STURZUZI MIHAELA	6/15/2021	26-May	59.50	1647	31-May
1096	1096	25-May	21053111	5/12/2021	APFA NOVABUCURESTI	8.793.82	203/2019	echipament Rastoc	ROTARU SORIN	6/16/2021	3-Jun	8.793.82	1678	3-Jun
1097	1097	25-May	21053111	5/12/2021	APFA NOVABUCURESTI	20.245.49		serviciu apa	COTULBEA TEODORIAN	5/29/2021	26-May	20.245.49	1622	27-May
1098	1098	25-May	148262	5/20/2021	EVIDENT GROUP	62.063.81		materiale	MICU LUMINITA	6/18/2021	4-Jun	62.063.81	1684	14-Jun
1099	1099	25-May	8600468088	5/20/2021	DECEAN	839.50		abonament	MICU LUMINITA	6/18/2021	3-Jun	839.50	1711	10-Jun
1100	1100	25-May	4794193	5/21/2021	UP ROMANIA	115.665.14	PROF	rechee cadru	DRAGUSIN GEORGIANA	6/21/2021	COPIE	115.665.14	1674	3-Jun
1101	1101	27-May	1001	5/20/2021	CABINET INDIVIDUAL NOTARIAL SMC	196.054.70		cl. psonica	STURZUZI MIHAELA	6/1/2021	28-May	196.054.70	1638	28-May
1102	1102	31-May	2841	5/12/2021	CRISMAN	2.133.00	70/2020	supraviziu	TOMA ADRIAN	6/30/2021	4-Jun	2.133.00	1838.1837	17-Jun
1103	1103	31-May	507021	5/20/2021	CABINET INDIVIDUAL AL COP	1.975.00		onorariu	STURZUZI MIHAELA	6/3/2021	7-Jun	1.975.00	1672	3-Jun
1104	1104	31-May	1134	5/27/2021	MONITOR NOSTAL	24.160.18	143/2020	consultanta repara	POTRAC BOGDAN	6/27/2021	8-Jun	24.160.18	1841	17-Jun
1105	1105	31-May	21001999	5/27/2021	UTI FACILITY MANAGEMENT	47.026.22	589/2020	recheti echipe	COTULBEA TEODORIAN	6/28/2021	4-Jun	47.026.22	1815	15-Jun
1106	1106	31-May	3516	5/20/2021	STAF PRO CENTER INTL	171.626.37		recheti cadru	SMACU CRISTINEL	6/24/2021	16-Jun	171.626.37	1672	17-Jun
1107	1107	31-May	3516	5/20/2021	FLIP IMPRES 93 SRL	89.25		materiale	MICU LUMINITA	6/24/2021	4-Jun	89.25	1815	15-Jun
1108	1108	31-May	10340	5/20/2021	PROTECTIA ACTIV	1.628.52		recheti cadru	MICU LUMINITA	6/24/2021	16-Jun	1.628.52	1812	15-Jun
1109	1109	31-May	270	5/21/2021	PROTECTIA ACTIV	9.446.42	328/2019	incomple proiect	POTRAC BOGDAN	6/20/2021	RETURNATURA	9.446.42	RETURNATURA AB-BUP 1430/08.06.2021	
1110	1110	31-May	269	5/21/2021	PROTECTIA ACTIV	1.119.47	328/2019	incomple proiect	POTRAC BOGDAN	6/20/2021	RETURNATURA	1.119.47	RETURNATURA AB-BUP 1430/08.06.2021	
1111	1111	31-May	269	5/21/2021	PROTECTIA ACTIV	25.688.46	328/2019	incomple proiect	POTRAC BOGDAN	6/20/2021	RETURNATURA	25.688.46	RETURNATURA AB-BUP 1412/02.06.2021	
1112	1112	31-May	20032842	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1113	1113	31-May	20032843	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1114	1114	31-May	20032844	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1115	1115	31-May	20032845	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1116	1116	31-May	20032846	5/20/2021	SERVICE AUTO SERUS	121.81		reparati auto	NICULESCU RAZVAN	6/24/2021	3-Jun	121.81	1803	14-Jun
1117	1117	31-May	269	5/21/2021	DAR ACCIDENT	252.842.48	51/2020	mentenanta caroseri	SEARA CRINA	6/20/2021	18-Jun	252.842.48	1842	29-Jun
1118	1118	31-May	87700449	5/27/2021	KOCE ASCENSORIUL	6.634.25	78/2021	proiectare	BILCAN RALUCA	6/27/2021	3-Jun	6.634.25	1824	16-Jun
1119	1119	31-May	22918	5/20/2021	INDICATY MEDIA	459.64		publicare anunt	BILCAN RALUCA	5/27/2021	4-Jun	459.64	1824	16-Jun
1120	1120	31-May	22918	5/20/2021	INDICATY MEDIA	459.64		publicare anunt	BILCAN RALUCA	5/27/2021	4-Jun	459.64	1824	16-Jun
1121	1121	31-May	2647	6/20/2021	SCAV CIRIARI LOHAN MANOLE SI	15.611.77		onorariu	STURZUZI MIHAELA	7/1/2021	10-Jun	15.611.77	1827	17-Jun
1122	1122	31-May	361	6/20/2021	APUS LUNCA	76.768.92	246/2019	serv-cl-cl	MARINESCU EMMAUELA	7/2/2021	9-Jun	76.768.92	2031.2032	25-Jun
1123	1123	31-May	4761	6/20/2021	TECHNO TEST INVEST	9.350	109/2021	prest serv	TOMA ADRIAN	6/29/2021	7-Jun	9.350	1811	15-Jun
1124	1124	31-May	1400	6/20/2021	KORNER COLLE RESCUE	74.029.90	71/2020	serv-cl-cl	MARINESCU EMMAUELA	7/1/2021	9-Jun	74.029.90	1792	17-Jun
1125														

1252	1252	11-Jun	2266	64/0201	BOSMART SOL	3.570,00			materiale	MCU LUMINITA	73/0201	16-Jun	3.570,00	1987	24-Jun	
1253	1253	11-Jun	3298	69/0201	DOMAR ACTV	6.131,99			materiale	MCU LUMINITA	73/0201	16-Jun	2.133,99	2095	24-Jun	
1254	1254	11-Jun	19	61/0201	ICE DIARD SYSTEM	3.538,84			materiale	MCU LUMINITA	71/0201	17-Jun	3.538,84	2076	1-Jul	
1255	1255	11-Jun	18	61/0201	ICE DIARD SYSTEM	884,71			materiale	MCU LUMINITA	71/0201	17-Jun	884,71	1990	24-Jun	
1256	1256	11-Jun	2266	64/0201	BOSMART SOL	3.570,00			materiale	MCU LUMINITA	73/0201	17-Jun	3.570,00	2095	24-Jun	
1257	1257	11-Jun	1780	61/0201	UNIVERSAL AUTO	8.567,40			materiale	MCU LUMINITA	71/0201	24-Jun	8.567,40	2083	2-Jul	
1258	1258	15-Jun	9989111	65/0201	ARMADA AEROPORTURILOR DIN	5.455,00			materiale	MANORU MIHAILA	73/0201	24-Jun	3.600,00	2099	24-Jun	
1259	1259	15-Jun	2118010515	52/0201	OMNIAISO	1.000,00			polia RCA	SCORTARU GHEORGHE	62/0201	24-Jun	1.000,00	2045	29-Jun	
1260	1260	15-Jun	65151515	65/0201	ACTIV DE INSTRUCTII NAPOCA	195.576,46			activitate la nivel 1	SMACU CRISTINEL	75/0201	24-Jun	158.018,46	2082	29-Jun	
1261	1261	15-Jun	7000048000	67/0201	VEDOANE ROMANIA	1.095,47			abonament	DAIA MARIUS	67/0201	24-Jun	1.095,47	2055	30-Jun	
1262	1262	15-Jun	343600	67/0201	INES GROUP	814,28			abonament	DAIA MARIUS	67/0201	24-Jun	814,28	2057	30-Jun	
1263	1263	15-Jun	62/0201	MEDIA SAT	132,92			servi internet	DAIA MARIUS	72/0201	24-Jun	279,80	2056	30-Jun		
1264	1264	15-Jun	63515	53/0201	ROMASTA	44,89			pernaltie	TANASE GABRIELA	69/0201	24-Jun	44,89	2057	30-Jun	
1265	1265	15-Jun	1260	61/0201	FINANCIAL CONSULTING	3.537,19			visagare cabine auto	RETURNUATA	3.537,19	24-Jun	3.537,19	2057	30-Jun	
1266	1266	15-Jun	TNNMDCV-04	67/0201	TINMAR ENERGY	127,11			certificat verzi 2020	ROTARU SORIN	82/0201	23-Jun	127,11	2308	26-Jul	
1267	1267	15-Jun	TNNMDCV-05	67/0201	TINMAR ENERGY	652,39			certificat verzi 2020	ROTARU SORIN	82/0201	23-Jun	652,39	2308	26-Jul	
1268	1268	15-Jun	TNNMDCV-06	67/0201	TINMAR ENERGY	1.305,62925			energie electrica	ROTARU SORIN	82/0201	23-Jun	1.305,62925	2308	26-Jul	
1269	1269	15-Jun	TNNMDCV-07	67/0201	TINMAR ENERGY	23.992,21			energie electrica	COTULBES TEODORIAN	62/0201	18-Jun	23.992,21	2308	26-Jul	
1270	1270	15-Jun	APNA NOV44263	61/0201	APNA NOV44263	755,00			materiale	MCU LUMINITA	73/0201	24-Jun	755,00	2059	30-Jun	
1271	1271	15-Jun	143967	69/0201	MEDCOMPLEX	749,70			materiale	MCU LUMINITA	73/0201	24-Jun	749,70	2061	30-Jun	
1272	1272	15-Jun	64975	65/0201	VIVA MATH DECOR	1.297,10			materiale	MCU LUMINITA	75/0201	24-Jun	1.297,10	2038	29-Jun	
1273	1273	15-Jun	143971	64/0201	MEDCOMPLEX	499,80			materiale	MCU LUMINITA	71/0201	24-Jun	499,80	2061	30-Jun	
1274	1274	15-Jun	76129	61/0201	SITA BV GLOBAL	110.320,48		EUR	sau bag	DAIA MARIUS	71/0201	7-Jul	110.320,48	25	9-Jul	
1275	1275	15-Jun	63515	53/0201	SITA BV GLOBAL	20.822,85			servi c-f	DAIA MARIUS	72/0201	28-Jun	20.822,85	2056	6-Jul	
1276	1276	15-Jun	3754	61/0201	EMF TRADE	112.316,01			service schimb	ROTARU SORIN	75/0201	23-Jul	112.316,01	2100	7-Jul	
1277	1277	15-Jun	3755	61/0201	EMF TRADE	561.964,87			service schimb	ROTARU SORIN	75/0201	23-Jul	561.964,87	2100	7-Jul	
1278	1278	15-Jun	3755	61/0201	EMF TRADE	16.475,62			service schimb	ROTARU SORIN	75/0201	28-Jun	16.475,62	2100	7-Jul	
1279	1279	15-Jun	27823	61/0201	SEDMO ALM	245,00			materiale	CHIRIC LILIANA	62/0201	18-Jun	245,00	2059	30-Jun	
1280	1280	15-Jun	27823	61/0201	SEDMO ALM	490,00			service	TUCU BOGDAN	62/0201	28-Jun	490,00	2047	29-Jun	
1281	1281	15-Jun	27823	61/0201	SEDMO ALM	42,00			service	CONSTANTIN BEATRICE	62/0201	23-Jun	42,00	1861	23-Jun	
1282	1282	17-Jun	214130	61/0201	AUTOPARTITA AERONAUTICA CIVI	88,77			mentenanta si curatenie	BONARD RADU	71/0201	28-Jun	88,77	2063	6-Jul	
1283	1283	17-Jun	214131	61/0201	AUTOPARTITA AERONAUTICA CIVI	276.414,48			mentenanta si curatenie	BONARD RADU	71/0201	28-Jun	276.414,48	2043	29-Jun	
1284	1284	17-Jun	214132	61/0201	AUTOPARTITA AERONAUTICA CIVI	9.662,80			port acces cu autotur	FLOREA VALERIU	73/0201	28-Jun	9.662,80	2043	29-Jun	
1285	1285	17-Jun	40972	61/0201	GAVRICOM	39.936,40			materiale	MCU LUMINITA	71/0201	28-Jun	39.936,40	2096	6-Jul	
1286	1286	17-Jun	6271248	61/0201	ENEL ENERGIE	2.692,26			energie electrica	MCU LUMINITA	62/0201	28-Jun	2.692,26	2026	29-Jun	
1287	1287	17-Jun	6271248	61/0201	ENEL ENERGIE	242,80			energie electrica	MCU LUMINITA	62/0201	24-Jun	242,80	2026	29-Jun	
1288	1288	17-Jun	284	61/0201	STAR PRO CENTER INTL	315.157,41			serviciu de transport	SMACU CRISTINEL	73/0201	19-Jul	315.157,41	2252	19-Jul	
1289	1289	17-Jun	214133	61/0201	SEDMO ALM	2.694,00			energie transformator	COTULBES TEODORIAN	61/0201	28-Jun	2.694,00	2059	30-Jun	
1290	1290	17-Jun	20210005	51/0201	ACI PARC INVEST	150.106,72			exonerare teren con	SCORTARU GHEORGHE	61/0201	30-Jun	150.106,72	COPE	15-Jul	
1291	1291	17-Jun	214134	61/0201	SEDMO ALM	3.540,36			visagare cabine auto	SMACU CRISTINEL	73/0201	28-Jun	3.540,36	2059	30-Jun	
1292	1292	18-Jun	80573	61/0201	OCTOPUS INC	190,40			materiale	MCU LUMINITA	71/0201	28-Jun	190,40	2060	30-Jun	
1293	1293	18-Jun	3758	61/0201	EMF TRADE	36.155,54			service schimb	ROTARU SORIN	73/0201	28-Jun	36.155,54	2100	7-Jul	
1294	1294	18-Jun	214135	61/0201	AUTOPARTITA AERONAUTICA DE REG	287,69			mentenanta si curatenie	ROTARU SORIN	75/0201	28-Jun	287,69	2056	30-Jun	
1295	1295	18-Jun	214136	61/0201	ACME SOLUTIONS	17.579,04			reutilize re-mecher de	LAZAR MIHAI	71/0201	24-Jun	17.579,04	2013	7-Jul	
1296	1296	18-Jun	214137	61/0201	ACME SOLUTIONS	1.106,12			exonerare teren con	SCORTARU GHEORGHE	71/0201	24-Jun	1.106,12	2013	7-Jul	
1297	1297	18-Jun	21	61/0201	ICE DIARD SYSTEM	6.426,00			materiale	MCU LUMINITA	71/0201	25-Jun	6.426,00	2076	1-Jul	
1298	1298	18-Jun	2141743	61/0201	TEAM PRICIS	23.992,21			abonament	COTULBES TEODORIAN	71/0201	25-Jun	23.992,21	COPE	15-Jul	
1299	1299	23-Jun	2141743	61/0201	AUTOPARTITA AERONAUTICA CIVI	8.848,53			contract cablati sat	YONOPRO, MERCEA	71/0201	23-Jun	8.848,53	2108	8-Jul	
1300	1300	23-Jun	23039	61/0201	INDOCITY MEDIA	429,40			publicare anunt	APOTOST, MOHRA	62/0201	30-Jun	429,40	2074	1-Jul	
1301	1301	23-Jun	20210043	62/0201	TEAM PRICIS	47.373,44			contract cablat	TOMA ADRIAN	72/0201	30-Jun	47.373,44	2074	1-Jul	
1302	1302	23-Jun	61748	62/0201	ADMINISTRATA BAZINALA DE APA	3.835,67			analize apa	ROTARU SORIN	72/0201	28-Jun	3.835,67	2122	12-Jul	
1303	1303	23-Jun	64054	61/0201	CIVIS COVA ROMANIA	593,81			materiale	TOMA ADRIAN	73/0201	28-Jun	593,81	2122	12-Jul	
1304	1304	23-Jun	135	61/0201	2AP CLEAN PREMIUM	436,71			split air trezile	TOMA ADRIAN	71/0201	28-Jun	436,71	2094	29-Jun	
1305	1305	23-Jun	54335336	61/0201	YODAFONE ROMANIA	292,74			abonament	TOMA ADRIAN	69/0201	28-Jun	292,74	2046	29-Jun	
1306	1306	23-Jun	7000048001	67/0201	YODAFONE ROMANIA	781,20			abonament	TOMA ADRIAN	77/0201	28-Jun	781,20	2046	29-Jun	
1307	1307	23-Jun	112241534	61/0201	RAJA	1.702,24			abonament	TOMA ADRIAN	70/0201	28-Jun	1.702,24	2046	29-Jun	
1308	1308	23-Jun	135	61/0201	2AP CLEAN PREMIUM	436,71			mentenanta	MANORU MIHAILA	73/0201	25-Jul	7.500,00	2122	12-Jul	
1309	1309	23-Jun	149583	61/0201	ORANGE	1.702,24			abonament	ROTARU SORIN	71/0201	28-Jun	1.702,24	2046	29-Jun	
1310	1310	23-Jun	149583	61/0201	ORANGE	1.702,24			service schimb	TOMA ADRIAN	71/0201	28-Jun	1.702,24	2046	29-Jun	
1311	1311	23-Jun	43581	61/0201	THECHOPFORM ROMANIA SRL	4.011,04			serviciu piscina	TOMA ADRIAN	71/0201	28-Jun	4.011,04	2052	29-Jun	
1312	1312	23-Jun	285	61/0201	STAR PRO CENTER INTL	315.157,41			internet si rezerstat	SMACU CRISTINEL	71/0201	19-Jul	315.157,41	2252	19-Jul	
1313	1313	23-Jun	285	61/0201	STAR PRO CENTER INTL	315.151,01			internet si rezerstat	SMACU CRISTINEL	71/0201	19-Jul	315.151,01	2252	19-Jul	
1314	1314	23-Jun	2049247	61/0201	STAR PRO CENTER INTL	878,70			pernaltie auto	NICULESCU RAZVAN	71/0201	30-Jun	878,70	2191	12-Jul	
1315	1315	23-Jun	20031320	61/0201	SERVICE AUTO SERUS	6.460,61			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	6.460,61	2191	12-Jul	
1316	1316	23-Jun	20031320	61/0201	SERVICE AUTO SERUS	252,41			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	252,41	2191	12-Jul	
1317	1317	23-Jun	20031320	61/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1318	1318	23-Jun	20031320	61/0201	SERVICE AUTO SERUS	199,75			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	199,75	2191	12-Jul	
1319	1319	23-Jun	20031320	61/0201	SERVICE AUTO SERUS	723,46			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	723,46	2191	12-Jul	
1320	1320	23-Jun	20031320	61/0201	SERVICE AUTO SERUS	645,49			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	645,49	2191	12-Jul	
1321	1321	23-Jun	20031320	61/0201	SERVICE AUTO SERUS	187,54			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	187,54	2191	12-Jul	
1322	1322	23-Jun	20031320	61/0201	SERVICE AUTO SERUS	306,95			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	306,95	2191	12-Jul	
1323	1323	23-Jun	20031320	61/0201	SERVICE AUTO SERUS	623,84			reparati auto	NICULESCU RAZVAN	70/0201	30-Jun	623,84	2191	12-Jul	
1324	1324	23-Jun	8600180738	62/0201	DEEDMAN	433,48			materiale	MCU LUMINITA	73/0201	23-Jul	433,48	2204	13-Jul	
1325	1325	23-Jun	21002286	62/0201	UTI FACILITY MANAGEMENT	4075,70			recherce circulare sc	ROTARU SORIN	72/0201	28-Jun	4.075,70	2239	15-Jul	
1326	1326	28-Jun	4794852	62/0201	UTI ROMANIA	6.550,00			service medicale	PODEA BOGDAN	62/0201	28-Jun	6.550,00	2043	29-Jun	
1327	1327	28-Jun	4794852	62/0201	UTI ROMANIA	3.003,43			recherce cadru	DRAGUSIU GEORGIANA	62/0201	28-Jun	3.003,43	1984	24-Jun	
1328	1328	28-Jun	2000507103	64/0201	MHA ACTV SYSTEM	9.519,00			casare, bucatarie	MANORU MIHAILA	COPE	28-Jun	9.519,00	2043	29-Jun	
1329	1329	28-Jun	2000507103	64/0201	MHA ACTV SYSTEM	9.519,00			service schimb sticle	SORIN ROTARU	72/0201	23-Jul	9.519,00	2237	14-Jul	
1330	1330	28-Jun	945	62/0201	SCPIE CONSTANTIN SI ASOCIATI	238,00			abonament	PODEA BOGD						

1460	1460	12.34	544791837	71/02/01	VOADFORE ROMANIA	732.74		abonament	DANIA MARIUS	731/02/01		14.34	732.74	2295	21.34
1461	1461	12.34		71/02/01	STADIUM CENTER RNTL	20.435.19	37/02/01	material	SMACU CRISTINEL	81/02/01		28.34	20.435.19	2381	3.4
1462	1462	12.34	6737318	78/02/01	ENEL ENERGIE	3.624.63		abonament	TOMA ADRIAN	71/02/01		13.34	3.624.63	2233	14.34
1463	1463	12.34	54500717	71/02/01	VOADFORE ROMANIA	293.11		abonament	TOMA ADRIAN	73/02/01		16.34	293.11	2256	21.34
1464	1464	12.34	93344	71/02/01	WFL RTR ROM	178.50		abonament	MCU LUMINITA	87/02/01		19.34	178.50	2397	27.34
1465	1465	12.34	780	70/02/01	ATLAS GUARD	13.194.72		serviciu paza	MCU LUMINITA	71/02/01		13.34	13.194.72	2231	22.34
1466	1466	12.34	12039	71/02/01	MEMORIE SECAP	1.624.10		material	MCU LUMINITA	87/02/01		13.34	1.624.10	2381	3.4
1467	1467	12.34	503827	71/02/01	ITFC PROFESIE EXPERIENCE	949.62		material	MCU LUMINITA	86/02/01		21.34	949.62	2396	27.34
1468	1468	12.34	46489	71/02/01	MCU LUMINITA	526.21		material	MCU LUMINITA	81/02/01		23.34	526.21	2395	27.34
1469	1469	12.34	7007051	70/02/01	ROPECO BUCURESTI	549.50	24/02/02	abonament	TOCU BOGDAN	75/02/01		23.34	892.50	2318	26.34
1470	1470	12.34	22901238877	77/02/01	DANTIE INTERNATIONAL	889.99		material	MCU LUMINITA	86/02/01		21.34	849.99	2408	5.4
1471	1471	13.34	214756	71/02/01	AUTORITATE AERONAUTICA CIVI	468.625.91		material	YONKOPIC MIRCEA	89/02/01		27.34	468.625.91	2391	29.34
1472	1472	13.34	2102098	72/02/01	ALTIMET	294.560.09	31/3/2020	proiectare	POTOCAR BOGDAN	81/02/01		16.34	294.560.09	2420	9.4
1473	1473	13.34		71/02/01	STADIUM CENTER RNTL	20.435.19		apx usure	ROTORU SORIN	81/02/01		19.34	20.435.19	2373	27.34
1474	1474	13.34	776185	71/02/01	CLERIA DE SANATATE PUBLICA	540.00		apx usure	TOMA ADRIAN	81/02/01		16.34	540.00	ACHITATA CARD CLUB AEROPORT	
1475	1475	13.34	4799	71/02/01	SERVICIU SALUBRITATE BUC	389.326.38	21/02/01	serviciu curatenie	SMACU CRISTINEL	81/02/01		21.34	389.326.38	2422	9.4
1476	1476	13.34	2731	71/02/01	ATLAS GUARD	1179.151.40	13/4/2019	serviciu curatenie	SMACU CRISTINEL	81/02/01		27.34	1179.151.40	2422	9.4
1477	1477	13.34	21007824	71/02/01	VEDIA	574.627.67	10/02/01	serviciu curatenie	ROTORU SORIN	81/02/01		21.34	574.627.67	2422	9.4
1478	1478	13.34	202477007	71/02/01	ATAUTO TOTAL	1.636.30		material	MCU LUMINITA	81/02/01		21.34	1.636.30	2281	26.34
1479	1479	13.34	860037754	71/02/01	DEDEMAN	349.00		material	MCU LUMINITA	81/02/01		21.34	349.00	2396	4.4
1480	1480	13.34	71020201	71/02/01	FARMACIA DOROBANTI	1.574.38		material	MCU LUMINITA	81/02/01		21.34	1.574.38	2394	4.4
1481	1481	13.34	915000770	79/02/01	BUCULE ROMANIA	7.367.89		material	MCU LUMINITA	88/02/01		21.34	7.367.89	2397	4.4
1482	1482	13.34	206382	71/02/01	ECORECON CONSTRUCT	4.953.43	31/01/07	viatorge retele	COTULBIA TEODORIAN	91/02/01		19.34	4.953.43	2313	26.34
1483	1483	16.34	544791837	71/02/01	VOADFORE ROMANIA	732.74		abonament	DANIA MARIUS	73/02/01		19.34	732.74	COPE	
1484	1484	16.34	70000941435	75/02/01	VOADFORE ROMANIA	3.64		abonament	TOMA ADRIAN	84/02/01		21.34	3.64	2314	26.34
1484	1484	16.34	7000941435	75/02/01	VOADFORE ROMANIA	3.64		abonament	DANIA MARIUS	84/02/01		21.34	3.64	2314	26.34
1485	1485	16.34	454586136	70/02/01	VOADFORE ROMANIA	290.75		abonament	TOMA ADRIAN	81/02/01		21.34	290.75	2315	26.34
1486	1486	16.34	454586137	70/02/01	VOADFORE ROMANIA	1.132.73		abonament	TOMA ADRIAN	81/02/01		21.34	1.132.73	2315	26.34
1487	1487	16.34	454586135	70/02/01	VOADFORE ROMANIA	872.28		abonament	DANIA MARIUS	81/02/01		21.34	872.28	2315	26.34
1488	1488	16.34	54500717	71/02/01	VOADFORE ROMANIA	293.11		abonament	TOMA ADRIAN	73/02/01		12.4	293.11	COPE	
1489	1489	16.34	797982	71/02/01	SITA BV CLONIA	110.320.48		serviciu c contract	DANIA MARIUS	81/02/01		12.4	110.320.48	26	13.4
1490	1490	16.34	1448	71/02/01	SITA BV CLONIA	27.096.55		serviciu c contract	DANIA MARIUS	81/02/01		12.4	27.096.55	2621	13.4
1491	1491	16.34	797982	71/02/01	SITA BV CLONIA	110.320.48		serviciu c contract	DANIA MARIUS	81/02/01		12.4	110.320.48	COPE	
1492	1492	16.34	21010622317	71/02/01	TELEKOM ROMANIA COMMUNICAT	716.00		abonament	ROTORU SORIN	73/02/01		27.34	716.00	2364	28.34
1493	1493	16.34	7889	79/02/01	DMV PROF CONSULTING	3.597.50		viatorge cabine ecop	SMACU CRISTINEL	88/02/01		21.34	3.597.50	2380	9.4
1494	1494	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1495	1495	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1496	1496	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1497	1497	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1498	1498	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1499	1499	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1500	1500	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1501	1501	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1502	1502	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1503	1503	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1504	1504	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1505	1505	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1506	1506	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1507	1507	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1508	1508	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1509	1509	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1510	1510	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1511	1511	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1512	1512	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1513	1513	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1514	1514	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1515	1515	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1516	1516	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1517	1517	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1518	1518	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1519	1519	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1520	1520	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1521	1521	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1522	1522	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1523	1523	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1524	1524	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1525	1525	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1526	1526	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1527	1527	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1528	1528	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1529	1529	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1530	1530	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1531	1531	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1532	1532	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01	reclama cii c	SUCU VASILE	81/02/01		27.34	12.495.00	2416	9.4
1533	1533	16.34	7889	79/02/01	BUSINESS PLUS	12.495.00	66/02/01</								

1668	1668	5-Aug	21032175087	81/02/01	TELEKOM ROMANIA COMMUNICAT	688.58		abonament	ROTARU SORIN	8/23/2021		19-Aug	688.58	2654	20-Aug	
1669	1669	5-Aug			21031500000	688.58	291/20/20	aparel telefonie	TOMA ADRIAN	19-Aug	21031500000	19-Aug	688.58	2654	20-Aug	
1670	1670	5-Aug	133722	85/02/01	MEDIA SAT	579.60	17/90/20	serv internet	DANIA MARUS	9/50/2021		23-Aug	579.60	2690	26-Aug	
1671	1671	5-Aug	2710	85/02/01	SCA CIURARIU LOHAN MANOLE SI	10.535.21		onorariu	PODEA BOGDAN	9/50/2021		19-Aug	10.535.21	2690	23-Aug	
1672	1672	5-Aug	121024	85/02/01	STERNCECYCLE ROMANIA	13.695.80	388/20/19	abonament	ROTARU SORIN	9/50/2021		19-Aug	13.695.80	2736	19-Aug	
1673	1673	5-Aug	121024	85/02/01	RASIMOR	26.609.59	344/20/20	abonament	ROTARU SORIN	9/50/2021		19-Aug	26.609.59	2736	19-Aug	
1674	1674	5-Aug	121024	85/02/01	STERNCECYCLE ROMANIA	13.695.80	388/20/19	abonament	ROTARU SORIN	9/50/2021		19-Aug	13.695.80	2736	19-Aug	
1675	1675	5-Aug	2661133	73/01/02	MED LIFE	12.208.00	12971/02/20	medicina munici	BALTUTU DANIELA	8/50/2021		19-Aug	12.208.00	2665	19-Aug	
1676	1676	5-Aug			12971/02/20	12.208.00	12971/02/20	medicina munici	BALTUTU DANIELA	8/50/2021		19-Aug	12.208.00	2665	19-Aug	
1677	1677	5-Aug	2660403	73/01/02	MED LIFE	150.793.00	12971/02/20	medicina munici	BALTUTU DANIELA	8/50/2021		19-Aug	150.793.00	2665	19-Aug	
1678	1678	5-Aug	21031760	79/02/01	STERNCECYCLE ROMANIA	2.233.39	198/20/21	deservu	BALTUTU DANIELA	8/50/2021		19-Aug	2.233.39	2665	19-Aug	
1679	1679	5-Aug	21031760	79/02/01	STERNCECYCLE ROMANIA	2.233.39	198/20/21	deservu	BALTUTU DANIELA	8/50/2021		19-Aug	2.233.39	2665	19-Aug	
1680	1680	5-Aug	210320331	91/02/01	UTI CONSTRUCTION AND FACILITY	2,341,824.80	5778	serv energie	ROTARU SORIN	91/02/01		27-Aug	2,341,824.80	2734	30-Aug	
1681	1681	5-Aug			2464	11.702.70		onorariu	PODEA BOGDAN	9/50/2021		19-Aug	11.702.70	2734	19-Aug	
1682	1682	5-Aug	108497	85/02/01	DOCENTINS	123.472.25	7/20	copii	DANIA MARUS	9/40/2021		19-Aug	123.472.25	2738	30-Aug	
1683	1683	5-Aug	778523	83/02/01	DIRECTIA DE SANATATE PUBLICA	540.00		analiza apa potabila	TOMA ADRIAN	9/50/2021		12-Aug	540.00	2623	13-Aug	
1684	1684	5-Aug	840021	85/02/01	CWS BOCC ROMANIA	197.34		rob haine	TOMA ADRIAN	9/23/2021		12-Aug	197.34	2623	13-Aug	
1685	1685	5-Aug	404561	85/02/01	CWS BOCC ROMANIA	197.34		prest serv	TOMA ADRIAN	9/23/2021		13-Aug	113,122.00	2623	13-Aug	
1686	1686	5-Aug	25	85/02/01	STARVIA CENTER INTL	13,122.00	228/20/19	caloritate membru	MANDRU MIHAELA	95/02/2021		19-Aug	17,085.00	COPE	19-Aug	
1687	1687	5-Aug	9969139	85/02/01	ASOCIATA AEROPORTURILOR DIN	18.055.00		mentenanta	ROTARU SORIN	95/02/2021		19-Aug	57,457.62	2742	21-Aug	
1688	1688	5-Aug	210078455	85/02/01	MOLIA ROMANIA SOCIETATE INTREGU	573,457.62		caloritate membru	MANDRU MIHAELA	95/02/2021		19-Aug	892.50	2649	20-Aug	
1689	1689	5-Aug	7007233	70/02/01	ROPECO BUCURESTI	892.50	24/70/20	telefon	TOMA ADRIAN	9/50/2021		20-Aug	9,082.64	FARA VALOARE	15-Sep	
1690	1690	5-Aug	130278	85/02/01	ORANGE	9,082.64		onorariu	ROTARU SORIN	95/02/2021		19-Aug	1,286.50	2616	15-Sep	
1691	1691	5-Aug	24584641	85/02/01	ORANGE	1,286.50		onorariu	ROTARU SORIN	95/02/2021		19-Aug	1,515.25	2617	15-Sep	
1692	1692	5-Aug	24582007	85/02/01	ORANGE	1,286.50		onorariu	ROTARU SORIN	95/02/2021		19-Aug	1,515.25	2617	15-Sep	
1693	1693	5-Aug	24584643	85/02/01	ORANGE	1,286.50		onorariu	ROTARU SORIN	95/02/2021		19-Aug	1,515.25	2617	15-Sep	
1694	1694	5-Aug	24582006	85/02/01	ORANGE	1,286.50		onorariu	ROTARU SORIN	95/02/2021		19-Aug	1,515.25	2617	15-Sep	
1695	1695	5-Aug	54680361	81/02/01	YOVOFONE ROMANIA	731.85		caloritate membru	MANDRU MIHAELA	95/02/2021		19-Aug	1,515.25	2617	15-Sep	
1696	1696	5-Aug	6	70/02/01	PEVA SUPRUVEN	14,280.00		materiale	MICU LUMINITA	8/50/2021		12-Aug	14,280.00	2684	25-Aug	
1697	1697	5-Aug	21M701502	84/02/01	DISTRIBUTIE MUNTENIA	2,114.63	Dec-20	chiri Trafo	COTULBES TEODORIAN	8/24/2021		12-Aug	2,114.63	2642	19-Aug	
1698	1698	5-Aug	210078455	85/02/01	CUMPARNA 1993	896.87		aparel telefonie	MICU LUMINITA	8/50/2021		19-Aug	8,962.67	2683	25-Aug	
1699	1699	5-Aug	210078455	85/02/01	CUMPARNA 1993	896.87		aparel telefonie	MICU LUMINITA	8/50/2021		19-Aug	8,962.67	2683	25-Aug	
1700	1700	11-Aug	11080717	85/02/01	IP ROMANIA	27,625.98		chiri Trafo	MICU LUMINITA	8/50/2021		19-Aug	6,782.34	2683	25-Aug	
1701	1701	11-Aug	20210474	81/01/01	SHARK PLAST	3,808.00		materiale	MICU LUMINITA	8/26/2021		19-Aug	3,808.00	2652	20-Aug	
1702	1702	11-Aug	7575179	73/01/01	PREMIER ENERGY	96,513.19		abonament	ROTARU SORIN	8/50/2021		19-Aug	96,513.19	2698	20-Aug	
1703	1703	11-Aug			ANULAT											
1704	1704	11-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	abonament	ROTARU SORIN	98/02/2021		19-Aug	1,563.19	2704	26-Aug	
1705	1705	11-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	abonament	ROTARU SORIN	98/02/2021		19-Aug	1,563.19	2704	26-Aug	
1706	1706	11-Aug	1159445	89/02/01	IP ROMANIA	600.86		chiri cadou	DRAGUSIU GEORGIANA	99/02/2021		19-Aug	600.86	2426	9-Aug	
1707	1707	11-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	servi cl	SMACU CRISTINEL	91/02/2021		19-Aug	1,563.19	2704	26-Aug	
1708	1708	11-Aug	5042	85/02/01	MB TELECOM	4,092.61	29/90/19	prest scrib	ROTARU SORIN	91/02/2021		26-Aug	4,092.61	2711	8-Sep	
1709	1709	11-Aug	15600	85/02/01	RIKODOL INDUSTRIES	1,814.46		aparel telefonie	MICU LUMINITA	91/02/2021		19-Aug	1,814.46	2693	20-Aug	
1710	1710	11-Aug	211400312	73/01/01	DNATA CATERING	1,703.024.4	52/70/20	consumabile aliment	VLACU MIHAELA	83/02/2021		19-Aug	1,012.184.46	SE STORNEAZA CU FACT 2114003108		
1711	1711	11-Aug	211400312	73/01/01	DNATA CATERING	1,703.024.4	52/70/20	consumabile aliment	VLACU MIHAELA	83/02/2021		19-Aug	1,012.184.46	SE STORNEAZA CU FACT 2114003108		
1712	1712	11-Aug	211400312	73/01/01	DNATA CATERING	1,703.024.4	52/70/20	consumabile aliment	VLACU MIHAELA	83/02/2021		19-Aug	1,012.184.46	SE STORNEAZA CU FACT 2114003108		
1713	1713	11-Aug	281346	85/02/01	SEDONA ALM	246.00	21/20/20	cl service	CHIRIC ILIANA	8/24/2021		12-Aug	246.00	2632	18-Aug	
1714	1714	11-Aug	281346	85/02/01	SEDONA ALM	246.00	21/20/20	cl service	CHIRIC ILIANA	8/24/2021		12-Aug	246.00	2632	18-Aug	
1715	1715	11-Aug	347512	86/02/01	INES GROUP	177,766.12	361	prest serv SAC	FLORINA VALERIU	8/20/2021		23-Aug	177,766.12	2673	23-Aug	
1716	1716	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	DANIA MARUS	9/50/2021		19-Aug	1,387.22	2677	24-Aug	
1717	1717	11-Aug	147	84/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	DANIA MARUS	9/50/2021		19-Aug	1,387.22	2677	24-Aug	
1718	1718	11-Aug			ANULAT											
1719	1719	13-Aug			85/02/01	CLEAN PREST ACTIV	1,358.760.92	134/20/19	curatenie	SMACU CRISTINEL	91/02/2021		19-Aug	1,358.760.92	2788	8-Sep
1720	1720	13-Aug	440064144	81/02/01	LINDE GAZ	1,236.92		curatenie	BALTUTU DANIELA	99/02/2021		19-Aug	1,236.92	2779	7-Sep	
1721	1721	13-Aug	215510	81/02/01	AUTORITATEA AERONAUTICA CIVA	633.874.79		control cablati scuz	YOVOFONE ROMANIA	91/02/2021		19-Aug	633.874.79	2800	9-Sep	
1722	1722	13-Aug	3794	85/02/01	EMP TRADE	572,586.04	55/70/20	prest scrib	YOVOFONE ROMANIA	91/02/2021		9-Sep	572,586.04	2796	9-Sep	
1723	1723	13-Aug	3794	85/02/01	EMP TRADE	572,586.04	55/70/20	prest scrib	YOVOFONE ROMANIA	91/02/2021		9-Sep	572,586.04	2796	9-Sep	
1724	1724	13-Aug	3794	85/02/01	EMP TRADE	572,586.04	55/70/20	prest scrib	YOVOFONE ROMANIA	91/02/2021		9-Sep	572,586.04	2796	9-Sep	
1725	1725	13-Aug	211400313	81/02/01	DNATA CATERING	1,012.184.46	52/70/20	consumabile aliment	VLACU MIHAELA	91/02/2021		19-Aug	1,012.184.46	SE STORNEAZA CU FACT 2114003083.07.2021		
1726	1726	13-Aug	211400313	81/02/01	DNATA CATERING	1,012.184.46	52/70/20	consumabile aliment	VLACU MIHAELA	91/02/2021		19-Aug	1,012.184.46	SE STORNEAZA CU FACT 2114003083.07.2021		
1727	1727	13-Aug	21002018	81/02/01	UTI GRUP	42,172.63	35/70/19	consumabile aliment	RAMON LIESCU	91/02/2021		19-Aug	42,172.63	2792	8-Sep	
1728	1728	13-Aug	43949	72/02/01	SERVICE SALUBRITATE BUC	391,325.58	21/70/19	curatenie	SMACU CRISTINEL	81/02/2021		19-Aug	391,325.58	RETURNA TA (EMSA FACT 4417.05.08.2021)		
1729	1729	13-Aug	9969139	85/02/01	ASOCIATA AEROPORTURILOR DIN	17,085.00		caloritate membru	MANDRU MIHAELA	95/02/2021		19-Aug	17,085.00	2741	31-Aug	
1730	1730	13-Aug	9969139	85/02/01	ASOCIATA AEROPORTURILOR DIN	17,085.00		caloritate membru	MANDRU MIHAELA	95/02/2021		19-Aug	17,085.00	2741	31-Aug	
1731	1731	13-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	servi cl	SMACU CRISTINEL	91/02/2021		19-Aug	1,563.19	2704	26-Aug	
1732	1732	13-Aug	49	81/02/01	MEADROM TECHNOLOGY	321,917.41	364/20/19	servi cl	ROTARU SORIN	91/02/2021		9-Sep	371,511.38	2920	15-Sep	
1733	1733	13-Aug	21003361	89/02/01	UTI CONSTRUCTION AND FACILITY	1,563.19	23/70/20	servi cl	SMACU CRISTINEL	91/02/2021		19-Aug	1,563.19	2704	26-Aug	
1734	1734	13-Aug	31	89/02/01	DEMIOP WEM DEVELOPMENT	821.00	24/10/21	servi de gasdare	MANDRU MIHAELA	99/02/2021		20-Aug	821.00	2781	7-Sep	
1735	1735	13-Aug	8607	82/02/01	BEJ GRACIU OVIDIU ALEXANDRU	238.00		onorariu	PODEA BOGDAN	91/02/2021		19-Aug	238.00	2637	18-Aug	
1736	1736	13-Aug	440064144	81/02/01	LINDE GAZ	1,236.92	30/60/19	curatenie	BALTUTU DANIELA	99/02/2021		19-Aug	1,236.92	2779	7-Sep	
1737	1737	13-Aug	1018	81/02/01	ARE REVOLUTIONS	12,495.00		montaj p pefi sistem	TOMA ADRIAN	91/02/2021		23-Aug	12,495.00	2789	7-Sep	
1738	1738	13-Aug	21009719	85/02/01	SAVATCO TRUCKS TRADING	1,534.54	29/10/20	viatare cablati scuz	SMACU CRISTINEL	91/02/2021		23-Aug	1,534.54	2673	23-Aug	
1739	1739	13-Aug	149	85/02/01	ZAP CLEAN PREMIUM	1,387.22	47/50/20	abonament	DANIA MARUS	9/50/2021		23-Aug	1,387.22	2677	24-Aug	
1740	1740	13-Aug	21009719	85/02/01	SAVATCO TRUCKS TRADING	1,534.54	29/10/20	viatare cablati scuz	SMACU CRISTINEL	91/02/2021		23-Aug	1,534.54	2673	23-Aug	
1741	1741	13-Aug	215582	81/02/01	AUTORITATEA AERONAUTICA CIVA	1,537.218.19		mentenanta si curatenie	BONARD RADU	9/50/2021		23-Aug	1,537.218.19	2740	31-Aug	
1742	1742	13-Aug	215582	81/02/01	AUTORITATEA AERONAUTICA CIVA	1,537.218.19		mentenanta si curatenie	BONARD RADU	9/50/2021		23-Aug	1,537.218.19	2740	31-Aug	
1743	1743	13-Aug														

1877	1877	7-Sep	210203954	91/2021	UTI CONSTRUCTION AND FACILITY	2,503,374.00	77/2020	inert energy unit	ROTARU SORIN	10/7/2021	29-Sep	2,503,374.00	3086	5-Oct
1878	1878	7-Sep	210203954	91/2021	VOIAFOANE ROMANIA	293.58		abnormant	TOMA ADRIAN	9/30/2021	8-Sep	293.58	2965	21-Sep
1879	1879	7-Sep	54876380	91/2021	VOIAFOANE ROMANIA	293.58		abnormant	TOMA ADRIAN	9/30/2021	8-Sep	293.58	2965	21-Sep
1880	1880	7-Sep	144095	91/2021	MEDCOMPLEX	542.64		materiale	MCU LUMINITA	10/2/2021	8-Sep	542.64	3022	27-Sep
1881	1881	7-Sep	41026	91/2021	DIVINOL LUBRICANTS	1,927.80		materiale	MCU LUMINITA	10/2/2021	10-Sep	1,927.80	3017	27-Sep
1882	1882	7-Sep	7041	91/2021	CSC SILVER	349.88		materiale	MCU LUMINITA	10/4/2021	9-Sep	349.88	3040	28-Sep
1883	1883	7-Sep	100017621	91/2021	DIAMETRI ACTIV	1,054.10		materiale	MCU LUMINITA	9/25/2021	8-Sep	1,054.10	3041	28-Sep
1884	1884	7-Sep	860018377	91/2021	DEEDMAN	4,428.02		materiale	MCU LUMINITA	10/9/2021	9-Sep	4,428.02	2937	17-Sep
1885	1885	7-Sep	860018378	91/2021	DEEDMAN	2,326.33		materiale	MCU LUMINITA	9/25/2021	9-Sep	2,326.33	2937	17-Sep
1886	1886	7-Sep	0001891	91/2021	E DISTRIBUTIE MANTENEA	2,114.63		chiv	TRAFIO	9/22/2021	10-Sep	2,114.63	2912	14-Sep
1887	1887	7-Sep	2741	91/2021	SCAV CURLURU LOHAN MANOLE SI	36,502.66		material	PODEA BOGDAN	10/7/2021	14-Sep	36,502.66	3022	16-Sep
1888	1888	7-Sep	2742	91/2021	SCAV CURLURU LOHAN MANOLE SI	7,065.30		material	PODEA BOGDAN	10/9/2021	14-Sep	7,065.30	3031	16-Sep
1889	1889	7-Sep	27135	81/2021	SCAV CURLURU LOHAN MANOLE SI	5,585.61		onorariu	PODEA BOGDAN	9/17/2021	14-Sep	5,585.61	3031	16-Sep
1890	1890	7-Sep	27136	81/2021	SCAV CURLURU LOHAN MANOLE SI	5,585.61		onorariu	PODEA BOGDAN	9/17/2021	14-Sep	5,585.61	3031	16-Sep
1891	1891	8-Sep	9969239	91/2021	ASOCIATA AEROPORTURILOR DIN	17,085.00		coltaze	MANDRU MIHAELA	10/1/2021	10-Sep	17,085.00	3014	27-Sep
1892	1892	8-Sep	1219621	91/2021	IRRA ACTIA SYSTEM	18,712.05		servi saic	FLOREA VALERIU	10/7/2021	16-Sep	18,712.05	3011	27-Sep
1893	1893	8-Sep	221484	91/2021	GRANGE ROMANIA	392.79		infecti	ROTARU SORIN	10/9/2021	21-Sep	392.79	3052	21-Sep
1894	1894	8-Sep	2001202	91/2021	INSTITUTUL NATIONAL DE CERCE	317,926.35	37/2021	infecti	IODRACHE CAMELIA	10/7/2021	14-Sep	317,926.35	3085	5-Oct
1895	1895	8-Sep	91/2021	DIAMETRI ACTIV	1,054.10		abnormant	ROTARU SORIN	10/9/2021	21-Sep	1,054.10	3052	21-Sep	
1896	1896	8-Sep	1210350	91/2021	RASINROM	483,744.31	41/2021	abnormant	ROTARU SORIN	10/9/2021	14-Sep	483,744.31	3077	4-Oct
1897	1897	8-Sep	1260762	91/2021	SELECT DIPLOMATIC GROUP	74,851.82	406/2019	infecti auto	FLOREA VALERIU	10/1/2021	21-Sep	74,851.82	3053	21-Sep
1898	1898	8-Sep	210203556	91/2021	UTI CONSTRUCTION AND FACILITY	18,876.18		abnormant	ROTARU SORIN	10/6/2021	14-Sep	18,876.18	3086	5-Oct
1899	1899	8-Sep	210203555	91/2021	UTI CONSTRUCTION AND FACILITY	47,208.68	58/2020	inert RX	PATYRICA PAUL	10/6/2021	14-Sep	47,208.68	3086	5-Oct
1900	1900	8-Sep	210203557	91/2021	UTI CONSTRUCTION AND FACILITY	8,868.68	32/2020	abnormant	ROTARU SORIN	10/6/2021	14-Sep	8,868.68	3086	5-Oct
1901	1901	8-Sep	210203558	91/2021	UTI CONSTRUCTION AND FACILITY	8,809.00	37/2019	abnormant	ROTARU SORIN	10/6/2021	14-Sep	8,809.00	3086	5-Oct
1902	1902	8-Sep	210203559	91/2021	UTI CONSTRUCTION AND FACILITY	42,510.33	22/2020	abnormant	ROTARU SORIN	10/6/2021	14-Sep	42,510.33	3086	5-Oct
1903	1903	8-Sep	462743889	91/2021	VOIAFOANE ROMANIA	1,098.70		abnormant	ROTARU SORIN	10/2/2021	20-Sep	1,098.70	3004	27-Sep
1904	1904	8-Sep	134444	91/2021	MEIA SA	582.17		abnormant	DIA MARIUS	10/6/2021	20-Sep	582.17	3053	29-Sep
1905	1905	8-Sep	10736284	81/2021	CUMPNANA	725.59	179	api	MCU LUMINITA	9/30/2021	20-Sep	725.59	2975	22-Sep
1906	1906	8-Sep	10736283	81/2021	CUMPNANA	6,303.86		api	MCU LUMINITA	9/30/2021	10-Sep	6,303.86	2975	22-Sep
1907	1907	8-Sep	1374	91/2021	ALCECO	7,368.40		materiale	MCU LUMINITA	9/30/2021	10-Sep	7,368.40	2929	16-Sep
1908	1908	8-Sep	37695	91/2021	TOP JET SERVICE	374.26		materiale	MCU LUMINITA	10/7/2021	17-Sep	374.26	3050	29-Sep
1909	1909	8-Sep	12105569	91/2021	SAO	6,020.52		materiale	MCU LUMINITA	10/10/2021	20-Sep	6,020.52	3052	29-Sep
1910	1910	8-Sep	160	91/2021	ZAP CLEAN PREMIUM	1,381.05	291/2020	spalati tergenti	TOMA ADRIAN	10/8/2021	10-Sep	1,381.05	2905,2906	14-Sep
1911	1911	8-Sep	91/2021	ZAP CLEAN PREMIUM	1,379.05	291/2020	spalati tergenti	TOMA ADRIAN	10/9/2021	10-Sep	1,379.05	2905,2906	14-Sep	
1912	1912	8-Sep	211800165	91/2021	DOMINASC VIC	955,720.17		polite auto	VOINEA IONUT	9/10/2021	10-Sep	9,587.00	3048	29-Sep
1913	1913	8-Sep	1200	91/2021	MONITO INSTAL	27,770.55	14/30/2020	consulanta tehnica	POTORAC BOGDAN	10/8/2021	16-Sep	27,770.55	3071	1-Oct
1914	1914	8-Sep	210203558	91/2021	SCAV CURLURU LOHAN MANOLE SI	392,215.23		contracte anuale	SMACU CRISTINEL	10/6/2021	17-Sep	392,215.23	3027	16-Sep
1915	1915	13-Sep	24047	81/2021	MONITORUL OFICIAL	40.20		publicare anunt	BILCAN HALICA	8/31/2021	40.20	27.39	3007	30-Aug
1916	1916	13-Sep	64217	81/2021	REPAIR INDIVIDUAL AC POP	11,775.05		onorariu	PODEA BOGDAN	10/9/2021	11-Sep	11,775.05	3085	5-Oct
1917	1917	13-Sep	64217	81/2021	ROMASTA	2,395.99	76/2020	servi tehnice	DIA MARIUS	10/9/2021	16-Sep	2,395.99	3070	1-Oct
1918	1918	13-Sep	64216	81/2021	ROMASTA	2,081.35	79/2020	telcomuni APFN	DIA MARIUS	10/9/2021	20-Sep	2,081.35	3070	1-Oct
1919	1919	13-Sep	64216	81/2021	ROMASTA	39,844.45	79/2020	telcomuni instal serv	DIA MARIUS	10/9/2021	30-Sep	39,844.45	3070	1-Oct
1920	1920	13-Sep	64223	81/2021	SCAV CURLURU LOHAN MANOLE SI	21,930.88	76/2020	servi tehnice	DIA MARIUS	10/9/2021	16-Sep	21,930.88	3070	1-Oct
1921	1921	13-Sep	210203558	91/2021	AUTOTRASEA AERONAUTICA CIVI	70,658.12		contracte anuale	VOINEA IONUT	9/10/2021	16-Sep	70,658.12	3027	16-Sep
1922	1922	13-Sep	2101360	91/2021	ALTMATE	2,126,390.84	31/3/2020	servi proiectare	POTORAC BOGDAN	10/9/2021	20-Sep	2,126,390.84	2984	23-Sep
1923	1923	13-Sep	91/2021	MONITO INSTAL	27,770.55		materiale	MCU LUMINITA	9/30/2021	20-Sep	17,702.20	3072	1-Oct	
1924	1924	13-Sep	201233	91/2021	PERFORMANT CONSULT & MANAG	4,169.76		materiale	MCU LUMINITA	10/10/2021	20-Sep	4,169.76	3004	6-Oct
1925	1925	14-Sep	21020319	91/2021	UTI GRUP	58,634.88	30/7/2019	abnormant	NICOLAE IONUT	10/9/2021	17-Sep	58,634.88	3101	7-Oct
1926	1926	14-Sep	700747	91/2021	POPCO	892.30	47/2020	abnormant	TOCI BOGDAN	10/9/2021	16-Sep	892.30	3077	22-Sep
1927	1927	14-Sep	3215	91/2021	HFI FILTER ROM	3,412.52		materiale	MCU LUMINITA	10/8/2021	17-Sep	3,412.52	3073	1-Oct
1928	1928	14-Sep	91/2021	REPAIR INDIVIDUAL AC POP	11,775.05	238/2019	collector de aer	TOMA ADRIAN	10/9/2021	16-Sep	11,775.05	3073	1-Oct	
1929	1929	14-Sep	2012121	91/2021	LEMMINGS	24,761.16		materiale	MCU LUMINITA	10/1/2021	1-Oct	24,761.16	3098	7-Oct
1930	1930	14-Sep	19629	91/2021	GRANGE ASSET	690.45		materiale	MCU LUMINITA	10/1/2021	COPE	690.45		
1931	1931	14-Sep	19628	91/2021	UNIVERSAL AUTO CSP	2,735.81		materiale	MCU LUMINITA	10/1/2021	COPE	2,735.81		
1932	1932	14-Sep			ANULATA									
1933	1933	14-Sep	2734300	91/2021	GRANGE ROMANIA	8,843.43		abnormant	ROTARU SORIN	10/1/2021	27-Sep	8,843.43	3207	14-Oct
1934	1934	14-Sep	29851827	91/2021	GRANGE ROMANIA	178.04		correcte trafice date	ROTARU SORIN	10/1/2021	27-Sep	178.04	3207	14-Oct
1935	1935	14-Sep	29851828	91/2021	GRANGE ROMANIA	488.41		abnormant	ROTARU SORIN	10/1/2021	27-Sep	488.41	3206	14-Oct
1936	1936	14-Sep	29851828	91/2021	GRANGE ROMANIA	18.00		correcte trafice date	ROTARU SORIN	10/1/2021	27-Sep	18.00	3206	14-Oct
1937	1937	14-Sep	2797	91/2021	CLEAN PREST ACTIV	1,336,062.29		curatenie	SMACU CRISTINEL	10/1/2021	23-Sep	1,336,062.29	3102	7-Oct
1938	1938	14-Sep	54876384	91/2021	VOIAFOANE ROMANIA	733.93		reparati auto	DIA MARIUS	9/30/2021	23-Sep	733.93	3085	5-Oct
1939	1939	14-Sep	20033978	91/2021	SERVICE AUTO SERUS	1,899.66		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	1,899.66	3000	7-Oct
1940	1940	14-Sep	20033978	91/2021	SERVICE AUTO SERUS	745.45		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	1,899.66	3000	7-Oct
1941	1941	14-Sep	20033980	91/2021	SERVICE AUTO SERUS	12,126.33		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	12,126.33	3095	6-Oct
1942	1942	14-Sep	20033980	91/2021	SERVICE AUTO SERUS	4,775.81		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	4,775.81	3095	6-Oct
1943	1943	14-Sep	20033982	91/2021	SERVICE AUTO SERUS	1,318.48		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	1,318.48	3046	29-Sep
1944	1944	14-Sep	20033983	91/2021	SERVICE AUTO SERUS	7,441.00		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	7,441.00	3046	29-Sep
1945	1945	14-Sep	20033984	91/2021	SERVICE AUTO SERUS	3,948.71		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	3,948.71	3046	29-Sep
1946	1946	14-Sep	20033985	91/2021	SERVICE AUTO SERUS	4,739.37		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	4,739.37	3095	6-Oct
1947	1947	14-Sep	20033986	91/2021	SERVICE AUTO SERUS	4,634.64		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	4,634.64	3107	8-Oct
1948	1948	14-Sep	20033987	91/2021	SERVICE AUTO SERUS	2,167.59		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	2,167.59	3107	8-Oct
1949	1949	14-Sep	20033988	91/2021	SERVICE AUTO SERUS	2,121.13		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	2,121.13	3107	8-Oct
1950	1950	14-Sep	20033989	91/2021	SERVICE AUTO SERUS	4,217.21		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	4,217.21	3096	6-Oct
1951	1951	14-Sep	20033990	91/2021	SERVICE AUTO SERUS	611.23		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	611.23	3107	8-Oct
1952	1952	14-Sep	20033991	91/2021	SERVICE AUTO SERUS	1,886.22		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	1,886.22	3107	8-Oct
1953	1953	14-Sep	20033992	91/2021	SERVICE AUTO SERUS	294.70		reparati auto	NICULESCU RAZVAN	10/1/2021	27-Sep	294.70	3107	8-Oct
1954	1954	14-Sep	20033993	91/2021	SERVICE AUTO SERUS	17,498.26		servi auto	COTYARA RALU BURESTI	9/27/2021	20-Sep	17,498.26	3109	21-Sep
1955	1955	14-Sep	21020391	91/2021	UTI CONSTRUCTION AND FACILITY	11,327.93		reparati proiectare	ROTARU SORIN	10/1/2021	17-Sep	11,327.93	3193	12-Oct
1956	1956	14-Sep	20033993	91/2021	SERVICE AUTO SERUS	6,419.11		reparati auto	NICULESCU RAZVAN	10/1/2021	17-Sep	6,419.11	3107	8-Oct
1957	1957	14-Sep	20033994	91/2021	SERVICE AUTO									

2087	2087	5-Oct	132511	101/2021	EURO APVAL	108.772.04		serviciu caranzare	ROTARU SORIN	101/2021	12-Oct	108.283.33	3215	14-Oct
2088	2088	5-Oct	1040021	TEHNITV	2.102.02			servi revitv	ROTARU SORIN	101/2021	12-Oct	2.102.02	3266	19-Oct
2089	2089	5-Oct	50516690	101/2021	VIDOAFONE ROMANIA	294.39		abonament	TOMA ADRIAN	101/2021	COPIE	294.39	COPIE	
2090	2090	5-Oct	366	101/2021	APPS LUNCA BUCURESTI	76.643.45		prest serv	MARINESCU EMANUELA	11/2021	12-Oct	76.643.45	3383	27-Oct
2091	2091	5-Oct	4000002	101/2021	FAST BROKER	112.541.58		notie asigurator	VONICA IONELA	101/2021	18-Oct	112.541.58	3394	19-Oct
2092	2092	5-Oct	2101807	101/2021	ALTMATE	1.191.556.32		serviciu practicare	POTORAC BOGDAN	101/2021	21-Oct	1.191.556.32	3449	26-Oct
2093	2093	5-Oct	1462	101/2021	MOTOROLA SOLUTIONS ROMANIA	512.173.26		reparati telefon	GHERBIL DANA	101/2021	18-Oct	512.173.26	3456	19-Oct
2094	2094	5-Oct	1562	9/2020	SCHEINERR SI ASOCIATI SCA	77.724.75		serviciu instalare	PODEA BOGDAN	108/2021	2-Nov	77.724.75	3460	
2095	2095	5-Oct	8531501000	101/2021	CLASARI DE ESTERNA EUROPE	4.103.93		serviciu instalare	SUCIU VASILE	101/2021	7-Oct	4.103.93	3487	19-Oct
2096	2096	5-Oct	132511	101/2021	EURO APVAL	172.686.85		serviciu caranzare	ROTARU SORIN	101/2021	COPIE	172.686.85	COPIE	
2097	2097	5-Oct	3827	101/2021	EMP TRADE	112.477.96		abonament	ROTARU SORIN	101/2021	12-Oct	112.477.96	3563	26-Oct
2098	2098	5-Oct	2068	101/2021	EMP TRADE	217.386.34		abonament	ROTARU SORIN	101/2021	12-Oct	217.386.34	3583	26-Oct
2099	2099	5-Oct	5103	101/2021	MB TELECOM	257.593.73		abonament	ROTARU SORIN	101/2021	12-Oct	257.593.73	3584	26-Oct
2100	2100	5-Oct	5102	101/2021	MB TELECOM	50.532.37		abonament	ROTARU SORIN	101/2021	12-Oct	50.532.37	3584	26-Oct
2101	2101	5-Oct	5101	101/2021	MB TELECOM	5.994.09		abonament	ROTARU SORIN	101/2021	12-Oct	5.994.09	3584	26-Oct
2102	2102	5-Oct	3886	9/2020	SCOLA SUPERIORA DE AVIATIE	920.33		serviciu instalare	PETRESCU IANCA	101/2021	7-Oct	920.33	3103	
2103	2103	5-Oct	210007	101/2021	MHA ACT SYSTEM	97.666.14	240	servi revitv	SCU S.C.	11/2021	12-Oct	97.666.14	3386	27-Oct
2104	2104	5-Oct	1907220	101/2021	MHA ACT SYSTEM	107.091.31	242/2021	servi instalare	ROTARU SORIN	11/2021	12-Oct	107.091.31	3386	27-Oct
2105	2105	5-Oct	4614	101/2021	CLASARI PREST ACTIV	286.145.84	51/2020	instalare caranzare	SMACU CRISTIAN	101/2021	18-Oct	286.145.84	3484	1-Nov
2106	2106	5-Oct	211001909	9/2020	OMNIAVO VG	128.648.00		polia	VONICA IONUT	10/2020	19-Oct	128.648.00	3301	20-Oct
2107	2107	5-Oct	211001307	101/2021	CINARU PAV	74.229.90		polia	VONICA IONUT	10/2020	19-Oct	74.229.00	3301	20-Oct
2108	2108	5-Oct	10740198	9/2020	CIMPANA 1993	6.835.08		serviciu instalare	MICU LUMINITA	10/2020	13-Oct	6.835.08	3238	19-Oct
2109	2109	5-Oct	10740199	9/2020	CIMPANA 1993	6.865.05		serviciu instalare	MICU LUMINITA	10/2020	13-Oct	6.865.05	3238	19-Oct
2110	2110	5-Oct	122107078	9/2020	MMS TRUCK SERVICES	5.489.39		serviciu auto	SUCIU VASILE	10/2020	7-Oct	5.489.39	3285	20-Oct
2111	2111	5-Oct	122107081	9/2020	MMS TRUCK SERVICES	5.489.39		serviciu auto	SUCIU VASILE	10/2020	7-Oct	5.489.39	3285	20-Oct
2112	2112	5-Oct	122107077	9/2020	MMS TRUCK SERVICES	5.489.39		serviciu auto	SUCIU VASILE	10/2020	7-Oct	5.489.39	3285	20-Oct
2113	2113	5-Oct	122107080	9/2020	MMS TRUCK SERVICES	883.10		serviciu auto	SUCIU VASILE	10/2020	7-Oct	883.10	3285	20-Oct
2114	2114	5-Oct	20034185	9/2020	SERVICE AUTO SERUS	1.049.31		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.049.31	3238	19-Oct
2115	2115	5-Oct	20034185	9/2020	SERVICE AUTO SERUS	1.049.31		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.049.31	3238	19-Oct
2116	2116	5-Oct	20034186	9/2020	SERVICE AUTO SERUS	1.049.31		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.049.31	3238	19-Oct
2117	2117	5-Oct	20034187	9/2020	SERVICE AUTO SERUS	1.049.22		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.049.22	3239	20-Oct
2118	2118	5-Oct	20034188	9/2020	SERVICE AUTO SERUS	732.96		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	732.96	3239	20-Oct
2119	2119	5-Oct	20034200	9/2020	SERVICE AUTO SERUS	1.732.97		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.732.97	3239	20-Oct
2120	2120	5-Oct	20034205	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2121	2121	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	732.96		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	732.96	3239	20-Oct
2122	2122	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2123	2123	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2124	2124	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2125	2125	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2126	2126	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2127	2127	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2128	2128	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2129	2129	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2130	2130	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2131	2131	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2132	2132	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2133	2133	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2134	2134	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2135	2135	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2136	2136	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2137	2137	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2138	2138	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2139	2139	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2140	2140	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2141	2141	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2142	2142	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2143	2143	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2144	2144	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2145	2145	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2146	2146	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2147	2147	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2148	2148	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2149	2149	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2150	2150	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2151	2151	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2152	2152	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2153	2153	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2154	2154	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2155	2155	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2156	2156	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2157	2157	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2158	2158	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2159	2159	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2160	2160	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2161	2161	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2162	2162	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2163	2163	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2164	2164	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2165	2165	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2166	2166	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2167	2167	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47		reparati auto	NICULESCU RAZVAN	10/2020	7-Oct	1.051.47	3239	20-Oct
2168	2168	5-Oct	20034207	9/2020	SERVICE AUTO SERUS	1.051.47	</							

2296	2296	21-Oct	14548	10190201	TEHNOPIREST 2001	1.970.28		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.970.28	3593	16-Nov
2297	2297	21-Oct	14549	10190201	TEHNOPIREST 2001	1.852.07		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.852.07	3593	16-Nov
2298	2298	21-Oct	14550	10190201	TEHNOPIREST 2001	1.853.07		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.853.07	3593	16-Nov
2299	2299	21-Oct	14551	10190201	TEHNOPIREST 2001	2.479.85		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	2.479.85	3593	16-Nov
2300	2300	21-Oct	14552	10190201	TEHNOPIREST 2001	2.479.85		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	2.479.85	3593	16-Nov
2301	2301	21-Oct	14553	10190201	TEHNOPIREST 2001	2.913.35		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	2.913.35	3611	18-Nov
2302	2302	21-Oct	14554	10190201	TEHNOPIREST 2001	1.833.32		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.833.32	3611	18-Nov
2303	2303	21-Oct	14555	10190201	TEHNOPIREST 2001	1.999.74		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.999.74	3611	18-Nov
2304	2304	21-Oct	14556	10190201	TEHNOPIREST 2001	1.953.21		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.953.21	3611	18-Nov
2305	2305	21-Oct	14557	10190201	TEHNOPIREST 2001	1.953.21		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.953.21	3611	18-Nov
2306	2306	21-Oct	14558	10190201	TEHNOPIREST 2001	1.813.62		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.813.62	3611	18-Nov
2307	2307	21-Oct	14559	10190201	TEHNOPIREST 2001	1.813.62		reparati ambutil	SUCU VASILE	11/18/2021	28-Oct	1.813.62	3611	18-Nov
2308	2308	25-Oct	369	9300201	ROMAPROF	77.461.781,27	DOSAR 22371033	decizia finala etate	PODEA BOGDAN	10/29/2021	26-Oct	20.000.000,00	3348	26-Oct
2309	2309	25-Oct	2797	1010201	SCAV CIURARI LOHAN MANOLE SI	1.475.62		onorariu	PODEA BOGDAN	11/21/2021	1-Nov	6.475.62	3436	29-Oct
2310	2310	25-Oct	2796	1010201	SCAV CIURARI LOHAN MANOLE SI	9.422.52		onorariu	PODEA BOGDAN	11/21/2021	27-Oct	9.422.52	3406	29-Oct
2311	2311	25-Oct	2791	1010201	SCAV CIURARI LOHAN MANOLE SI	11.776.48		onorariu	PODEA BOGDAN	11/21/2021	28-Oct	11.776.48	3404	29-Oct
2312	2312	25-Oct	2790	1010201	SCAV CIURARI LOHAN MANOLE SI	7.065.89		onorariu	PODEA BOGDAN	11/21/2021	28-Oct	7.065.89	3411	29-Oct
2313	2313	25-Oct	19623	9020201	TOTAL DISTRIBUTION GROUP	1.197.886.01		term	CONSTANTIN BEATRICE	10/29/2021	28-Oct	1.197.886.01	3592	18-Nov
2314	2314	25-Oct	19623	9020201	CONSTR. SUPERIOARA DE AVIATIE	906.71		serv	MARIAN AMALIA	11/22/2021	27-Oct	906.71	3408	29-Oct
2315	2315	25-Oct	19134	1020201	SCOLA SUPERIOARA DE AVIATIE	920.14		currs	MARIAN AMALIA	11/22/2021	28-Oct	920.14	3408	29-Oct
2316	2316	25-Oct	22717	10190201	AS LUI SECEBES ROMANIA	4.914.70		ambita exp	CRONACHE CAMELIA	11/17/2021	27-Oct	4.914.70	3598	16-Nov
2317	2317	25-Oct	21149	1020201	ARTOTATEA AERONAUTICA CIVI	82.707.54		contractu calitati serv	YONKOPI, MIRCEA	11/20/2021	28-Oct	82.707.54	3463	8-Nov
2318	2318	25-Oct	21143	1020201	ARTOTATEA AERONAUTICA CIVI	20.215.72		verif sat PAPI	ROTARU SORIN	11/6/2021	1-Nov	20.215.72	3433	2-Nov
2319	2319	25-Oct	46692602	1020201	VOADORE ROMANIA	847.88		abonament	DANA MARISU	11/10/2021	1-Nov	847.88	3435	2-Nov
2320	2320	25-Oct	46743987	1020201	VOADORE ROMANIA	845.58		abonament	DANA MARISU	11/10/2021	1-Nov	845.58	3435	2-Nov
2321	2321	25-Oct	2210043254	1020201	EVOLUC INTERNATIONAL	2.518.97		material	MCU LUMINITA	11/21/2021	28-Oct	2.518.97	3591	18-Nov
2322	2322	25-Oct	2021746199	1020201	AUTO TOTAL	8.263.36		material	MCU LUMINITA	11/21/2021	29-Oct	8.263.36	3598	18-Nov
2323	2323	25-Oct	42658	1020201	DYNOL LUBRICANTS	2.609.63		reparati auto	NICULESCU RAZVAN	11/20/2021	29-Oct	2.609.63	3592	18-Nov
2324	2324	25-Oct	20034378	1020201	SERVICE AUTO SERUS	1.463.40		reparati auto	NICULESCU RAZVAN	11/20/2021	29-Oct	1.463.40	3602	18-Nov
2325	2325	25-Oct	20034379	1020201	SERVICE AUTO SERUS	1.233.99		reparati auto	NICULESCU RAZVAN	11/20/2021	29-Oct	1.233.99	3602	18-Nov
2326	2326	25-Oct	20034380	1020201	SERVICE AUTO SERUS	2.402.86		reparati auto	NICULESCU RAZVAN	11/20/2021	29-Oct	2.402.86	3602	18-Nov
2327	2327	25-Oct	1163	1020201	SCPEL CONSTANTIN SI ASOCIATI	357.00		onorariu	PODEA BOGDAN	11/21/2021	28-Oct	357.00	3407	29-Oct
2328	2328	25-Oct	11312328	1020201	APR. NOVA BUCURESTI	16.857.14		serv-apr	COTULBIA TEODORIAN	11/20/2021	28-Oct	16.857.14	3434	2-Nov
2329	2329	25-Oct	210204398	1020201	UTI CONSTRUCTION AND FACILITY	5.903.59	77/2020	incalzire central	ROTARU SORIN	11/24/2021	4-Nov	5.903.59	3631	22-Nov
2330	2330	25-Oct	210204397	1020201	UTI CONSTRUCTION AND FACILITY	1.266.85	77/2020	incalzire rezervor	ROTARU SORIN	11/24/2021	4-Nov	1.266.85	3631	22-Nov
2331	2331	25-Oct	206775	1020201	REJA EXECUTIORE	2.380.00		sc proiectare	PODEA BOGDAN	11/20/2021	4-Nov	2.380.00	3434	2-Nov
2332	2332	25-Oct	2020000704	1020201	IHA ACT SYSTEM	8.124.29	240	plan de constructii	ROTARU SORIN	11/20/2021	4-Nov	8.124.29	3608	24-Nov
2333	2333	25-Oct	171233	1020201	CONSTRUCȚII ERASU	140.00	485/2020	PS 2, schema 1	POTARIC BOGDAN	11/22/2021	28-Oct	1.790.948.06	3608	24-Nov
2334	2334	25-Oct	80071369	1020201	SCARLA SUPERIOARA DE AVIATIE	54.675.05		reparati auto	PODEA BOGDAN	11/20/2021	29-Oct	54.675.05	3629	19-Nov
2335	2335	25-Oct	111647899	1020201	PAUL HARTMANN	1.677.70		material	MCU LUMINITA	11/24/2021	4-Nov	1.677.70	3648	10-Nov
2337	2337	25-Oct	111839	1020201	HELIMEL	1.806.42		material	MCU LUMINITA	11/25/2021	2-Nov	1.806.42	3631	22-Nov
2338	2338	25-Oct	21004469	1020201	UTI CONSTRUCTION AND FACILITY	101.964.29		reparati auto	MCU LUMINITA	11/20/2021	2-Nov	101.964.29	3631	22-Nov
2339	2339	25-Oct	266939	1020201	ORANGE ROMANIA	35.082.39		telefon	ROTARU SORIN	11/26/2021	4-Nov	35.082.39	3650	19-Nov
2340	2340	25-Oct	15744	1020201	REBUS PUL	4.720.00		telefon	MCU LUMINITA	11/27/2021	2-Nov	4.720.00	3650	19-Nov
2341	2341	25-Oct	15744	1020201	MASTEL SERV	3.522.17		telefon	MCU LUMINITA	11/27/2021	2-Nov	3.522.17	3650	19-Nov
2342	2342	25-Oct	80017237	1020201	ETC FERRARI WEST COMPANY	589.05		material	MCU LUMINITA	11/24/2021	2-Nov	589.05	3630	19-Nov
2343	2343	25-Oct	4352	1020201	RAXEL	3.132.27		material	MCU LUMINITA	11/24/2021	11-Nov	3.132.27	3600	18-Nov
2344	2344	25-Oct	2110503142	1020201	PROFEXPERIENCE	1.479.65		material	MCU LUMINITA	11/24/2021	4-Nov	1.479.65	3627	4-Nov
2345	2345	25-Oct	8301309221	1020201	ROMPOTDOWN STREAM	142.001.75		compartibil	MCU LUMINITA	11/25/2021	29-Oct	142.001.75	3629	19-Nov
2347	2347	25-Oct	143190	1020201	SUPHEM MEDICAL	546.02		material	MCU LUMINITA	11/24/2021	4-Nov	546.02	3628	4-Nov
2348	2348	25-Oct	51221	1020201	RUMPER MEDICAL	286.60		material	MCU LUMINITA	11/24/2021	4-Nov	286.60	3648	10-Nov
2349	2349	25-Oct	143191	1020201	MEDCOMPLEX	1.249.50		material	MCU LUMINITA	11/24/2021	4-Nov	1.249.50	3626	19-Nov
2350	2350	25-Oct	8301398173	1020201	ROMPOTDOWN STREAM	142.001.75		reparati auto	MCU LUMINITA	11/25/2021	29-Oct	142.001.75	3629	19-Nov
2351	2351	25-Oct	943	1020201	MFER ALL SOLUTIONS	2.960.72		material	MCU LUMINITA	10/29/2021	11-Nov	2.960.72	3499	11-Nov
2352	2352	25-Oct	20056	1020201	SERVICE AUTO SERUS	732.80		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	732.80	3602	18-Nov
2353	2353	25-Oct	20034407	1020201	SERVICE AUTO SERUS	1.049.09		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	1.049.09	3602	18-Nov
2354	2354	25-Oct	20034405	1020201	SERVICE AUTO SERUS	732.80		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	732.80	3602	18-Nov
2355	2355	25-Oct	20034404	1020201	SERVICE AUTO SERUS	732.81		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	732.81	3602	18-Nov
2356	2356	1-Nov	1009575	1020201	EXPORT STEFAN YANCU	4.908.75	11/20/2021	consultanta fiscal	TANASE GABRIELA	11/20/2021	4-Nov	4.908.75	3652	23-Nov
2357	2357	1-Nov	1033	11/10/2021	EURO NUCLEAR SERVICE SERVICE	281.145.84	51/2020	reparati auto	SMACU CRISTINEL	12/1/2021	8-Nov	399.779.15	3662	23-Nov
2358	2358	1-Nov	1033	11/10/2021	EURO NUCLEAR SERVICE SERVICE	399.779.15	206/2018	onorariu	ROTARU SORIN	12/1/2021	8-Nov	399.779.15	3662	23-Nov
2359	2359	1-Nov	1033	11/10/2021	EURO NUCLEAR SERVICE SERVICE	733.54	20/2021	consultanta tehnica	POTARIC BOGDAN	11/20/2021	11-Nov	11.752.47	3662	23-Nov
2360	2360	1-Nov	5119	1020201	MB TELECOM	20.432.43	20/2021	serv de schimb	PODEA BOGDAN	11/27/2021	4-Nov	20.432.43	3664	24-Nov
2361	2361	1-Nov	20140003	1020201	TOP MACHINERY	26.082.10		reparati auto	POTARIC BOGDAN	11/27/2021	4-Nov	26.082.10	3663	24-Nov
2362	2362	1-Nov	21020457	1020201	UTI CONSTRUCTION AND FACILITY	47.266.00	589/2020	serv REX	COTULBIA TEODORIAN	11/20/2021	10-Nov	47.266.00	3631	22-Nov
2363	2363	1-Nov	10629	11/10/2021	FARMACIA ACADEMIA	281.96		reparati auto	MCU LUMINITA	12/1/2021	9-Nov	281.96	3685	15-Nov
2364	2364	1-Nov	20034457	1020201	PROIECT IAC	63.175.85	3329/2019	reparati auto	POTARIC BOGDAN	11/20/2021	9-Nov	63.175.85	3685	15-Nov
2365	2365	1-Nov	20034457	1020201	SERVICE AUTO SERUS	1.168.62		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	1.168.62	3642	23-Nov
2366	2366	1-Nov	19171	1020201	CONSTR. SUPERIOARA DE AVIATIE	1.147.87		serv	MARIAN AMALIA	11/21/2021	5-Nov	2.147.87	3469	7-Nov
2367	2367	1-Nov	210005511	1020201	CHAP DRPP BUCURESTI	5.225.11		rovinata	NICULESCU RAZVAN	10/21/2021	4-Nov	5.225.11	3291	20-Oct
2368	2368	1-Nov	20034446	1020201	SERVICE AUTO SERUS	732.81		reparati auto	NICULESCU RAZVAN	11/21/2021	4-Nov	732.81	3642	23-Nov
2369	2369	1-Nov	20034456	1020201	SERVICE AUTO SERUS	886.84		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	886.84	3642	23-Nov
2370	2370	1-Nov	20034458	1020201	SERVICE AUTO SERUS	1.138.97		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	1.138.97	3642	23-Nov
2371	2371	1-Nov	20034459	1020201	SERVICE AUTO SERUS	852.33		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	852.33	3642	23-Nov
2372	2372	1-Nov	20034460	1020201	SERVICE AUTO SERUS	806.25		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	806.25	3642	23-Nov
2373	2373	1-Nov	20034461	1020201	SERVICE AUTO SERUS	1.006.38		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	1.006.38	3642	23-Nov
2374	2374	1-Nov	20034462	1020201	SERVICE AUTO SERUS	1.014.72		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	1.014.72	3642	23-Nov
2375	2375	1-Nov	20034463	1020201	SERVICE AUTO SERUS	733.14		reparati auto	NICULESCU RAZVAN	11/27/2021	4-Nov	733.14	3642	23-Nov
2376	2376	1-Nov	20034464	1020201	SERVICE AUTO SERUS	3.973.77		reparati auto	NICULESCU RAZVAN	11/20/2021	4-Nov	3.973.77	3642	23-Nov
2377	2377	1-Nov	201209											

2506	2506	11-Nov	1103180305	10/01/2021	PREMIER ENERGY	398.242,63	abonament	ROTARU SORIN	11/09/2021	19-Nov	398.242,63	3680	24-Nov
2508	2508	11-Nov	1103180306	10/01/2021	ADAMO IMPEX	292.196,70	abonament	ROTARU SORIN	11/09/2021	19-Nov	118.196,70	3712	11-2021
2507	2507	11-Nov	12615	11/06/2021	DMV PRO CONSULTING	3.558,11	vehicule cabine	SMACU CRISTINEL	12/06/2021	18-Nov	3.558,11	3745	2-Dec
2508	2508	11-Nov	11785	10/01/2021	TOPROFIN	77,35	material	MCU LUMINITA	12/01/2021	17-Nov	77,35	3612	18-Nov
2509	2509	11-Nov	21002205	11/01/2021	CHAMPION TRADING	1.374,45	material	MCU LUMINITA	12/01/2021	17-Nov	1.374,45	3736	26-Nov
2510	2510	11-Nov	3403	11/02/2021	DUMJET ACTIV	4.018,78	material	MCU LUMINITA	12/01/2021	18-Nov	4.018,78	3759	6-Dec
2511	2511	11-Nov	30122	11/06/2021	TOP IT SERVICE	543,24	vehicule	MCU LUMINITA	12/01/2021	25-Nov	543,24	3738	8-Dec
2512	2512	11-Nov	3861	11/01/2021	EMP TRADE	262.524,77	piese de schimb	ROTARU SORIN	12/01/2021	ANULATA	262.524,77	ANULATA	
2513	2513	11-Nov	21001440	11/06/2021	TECH SERVICE INVEST	536,50	serviciu FOTVI	TOMA ADRIAN	11/06/2021	23-Nov	536,50	3678	24-Nov
2514	2514	11-Nov	2103180768	11/01/2021	LEFELIO ROMANIA COMMUNICAT	662,46	abonament	ROTARU SORIN	12/01/2021	23-Nov	662,46	3670	24-Nov
2515	2515	11-Nov	2103180768	11/01/2021	MED LIFE	1.954,76	serviciu medical	BALTUTU DANIELA	11/09/2021	STORNEAZA FACT	1.954,00	3644	23-Nov
2516	2516	11-Nov	11785	11/01/2021	ADAMO IMPEX	797.857,70	serviciu expertiza	CHELZA OCTAVIANA	12/01/2021	18-Nov	2.784,60	3748	3-Dec
2517	2517	11-Nov	21004084	11/01/2021	UTI CONSTRUCTION AND FACILITY	17.492,55	serviciu de inchiriere a	ROTARU SORIN	12/01/2021	22-Nov	17.492,55	3746	2-Dec
2518	2518	11-Nov	21002205	11/01/2021	CHAMPION TRADING	1.374,45	publicare anunt	MODRA ALEXANDRU	11/06/2021	22-Nov	1.374,45	3739	26-Nov
2519	2519	11-Nov	2463	11/01/2021	CABINET INDIVIDUAL AC POP	11.778,39	onorariu	PODEA BOGDAN	11/05/2021	RESTITUAT ADRE	11.778,39	RESTITUATUA ADRESA SI 313915/11.2021	
2520	2520	11-Nov	2103180768	11/01/2021	MANAGEMENT FORCE	11.209,84	serviciu traine a	MARTIANU DAN	12/01/2021	18-Nov	11.209,84	3748	9-Dec
2521	2521	11-Nov	2794533	10/01/2021	MED LIFE	3.472,00	serv medical	BALTUTU DANIELA	11/09/2021	23-Nov	3.472,00	3746	2-Dec
2522	2522	11-Nov	21004085	11/01/2021	UTI CONSTRUCTION AND FACILITY	1.262,95	serviciu inchiriere cup	ROTARU SORIN	12/01/2021	23-Nov	1.262,95	3746	2-Dec
2523	2523	11-Nov	21001440	11/06/2021	TECH SERVICE INVEST	536,50	aplicatie icard	DANA MARIUS	11/06/2021	7-Dec	536,50	3738	8-Dec
2524	2524	11-Nov	2145093096	11/06/2021	CERTIGN	477,00	certificat calificat ED	DOGARU EUGEN	11/06/2021	11/06/2021	477,00	3463	4-Nov
2525	2525	11-Nov	2145093095	11/06/2021	CERTIGN	477,00	certificat calificat ED	DOGARU EUGEN	11/06/2021	11/06/2021	477,00	3463	4-Nov
2526	2526	11-Nov	16670	11/02/2021	TINMAR ENERGY	1.347.511,22	abonament	ROTARU SORIN	19/02/2022	COPIE	1.347.511,22	COPIE	
2527	2527	11-Nov	8601018046	11/01/2021	DEEDAM	192,78	material	MCU LUMINITA	11/01/2021	18-Nov	192,78	3643	23-Nov
2528	2528	11-Nov	18737	11/01/2021	TSA ROM	2.784,60	material	MCU LUMINITA	11/01/2021	24-Nov	1.321,61	3739	26-Nov
2529	2529	11-Nov	218142	11/06/2021	AUTORITATE AERONAUTICA CIVI	121,61	mentenanta si reparati	BONDAR RADU	12/01/2021	24-Nov	121,61	3739	26-Nov
2530	2530	11-Nov	218141	11/06/2021	AUTORITATE AERONAUTICA CIVI	1.339.511,22	mentenanta si reparati	BONDAR RADU	12/01/2021	25-Nov	1.339.511,22	3738	26-Nov
2531	2531	11-Nov	78645	11/01/2021	SITA VS GLOBAL	110.320,48	sita bag	DANA MARIUS	12/01/2021	COPIE	110.320,48	COPIE	
2532	2532	11-Nov	1493	11/02/2021	SITA VS OLANDA	29.410,38	abonament	DANA MARIUS	12/01/2021	7-Dec	29.410,38	3786	8-Dec
2533	2533	11-Nov	3861	11/05/2021	EMP TRADE	262.520,50	piese de schimb	ROTARU SORIN	12/01/2021	20/06/2021	262.520,50		
2534	2534	11-Nov	3862	11/05/2021	EMP TRADE	384.890,97	piese de schimb	ROTARU SORIN	12/01/2021	12/02/2021	384.890,97	SI RETURNEAZA	
2535	2535	11-Nov	860	11/02/2021	DRAGER ROMANIA	316,54	service abonant	STOICA TIBERIU	12/01/2021	26-Nov	316,54	3781	6-Dec
2536	2536	11-Nov	11245075	11/01/2021	ENEL ENERGIE	1.461,86	energie	TOMA ADRIAN	11/05/2021	18-Nov	1.461,86	3633	22-Nov
2537	2537	11-Nov	21815	10/01/2021	SCAV CURIURU LOHAN MANOLE SI	6.824,41	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	6.824,41	STORNEAZA FACT 218103/01.2020	
2538	2538	11-Nov	21814	10/01/2021	SCAV CURIURU LOHAN MANOLE SI	6.824,41	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	6.824,41	STORNEAZA FACT 218101/01.2020	
2539	2539	11-Nov	19256	10/01/2021	SCAV CURIURU LOHAN MANOLE SI	11.330,47	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	11.330,47	STORNEAZA FACT 192503/03.2019	
2540	2540	11-Nov	19313	10/01/2021	SCAV CURIURU LOHAN MANOLE SI	5.646,31	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	5.646,31	STORNEAZA FACT 193108/03.2019	
2541	2541	11-Nov	18145	11/01/2018	SCAV CURIURU LOHAN MANOLE SI	2.380,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	2.380,00	STORNEAZA FACT 181401/11.2018	
2542	2542	11-Nov	18135	11/01/2018	SCAV CURIURU LOHAN MANOLE SI	1.380,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	1.380,00	STORNEAZA FACT 181301/11.2018	
2543	2543	11-Nov	17495	10/01/2018	SCAV CURIURU LOHAN MANOLE SI	5.504,35	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	5.504,35	STORNEAZA FACT 174902/08.2018	
2544	2544	11-Nov	15254	10/01/2017	SCAV CURIURU LOHAN MANOLE SI	3.270,26	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	3.270,26	STORNEAZA FACT 152408/10.2017	
2545	2545	11-Nov	15245	10/01/2017	SCAV CURIURU LOHAN MANOLE SI	3.270,26	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	3.270,26	STORNEAZA FACT 152408/10.2017	
2546	2546	11-Nov	15211	10/01/2017	SCAV CURIURU LOHAN MANOLE SI	2.975,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	2.975,00	STORNEAZA FACT 152111/11.2017	
2547	2547	11-Nov	15195	10/01/2017	SCAV CURIURU LOHAN MANOLE SI	2.723,61	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	2.723,61	STORNEAZA FACT 151908/10.2017	
2548	2548	11-Nov	14765	7/06/2017	SCAV CURIURU LOHAN MANOLE SI	2.380,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	2.380,00	STORNEAZA FACT 147628/07.2017	
2549	2549	11-Nov	14511	5/01/2017	SCAV CURIURU LOHAN MANOLE SI	17.313,42	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	17.313,42	STORNEAZA FACT 145101/01.2017	
2550	2550	11-Nov	13825	3/04/2017	SCAV CURIURU LOHAN MANOLE SI	2.190,00	onorariu	PODEA BOGDAN	11/06/2021	RETURNATA	1.190,00	RETURNATA	
2551	2551	11-Nov	13814	3/04/2017	SCAV CURIURU LOHAN MANOLE SI	2.190,00	onorariu	PODEA BOGDAN	11/06/2021	RETURNATA	1.190,00	RETURNATA	
2552	2552	11-Nov	13814	3/04/2017	SCAV CURIURU LOHAN MANOLE SI	1.190,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	1.190,00	STORNEAZA FACT 138104/03.2017	
2553	2553	11-Nov	13065	12/01/2016	SCAV CURIURU LOHAN MANOLE SI	600,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	600,00	STORNEAZA FACT 130619/12.2016	
2554	2554	11-Nov	13065	12/01/2016	SCAV CURIURU LOHAN MANOLE SI	1.200,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	1.200,00	STORNEAZA FACT 130619/12.2016	
2555	2555	11-Nov	13045	12/01/2016	SCAV CURIURU LOHAN MANOLE SI	2.400,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	2.400,00	STORNEAZA FACT 130419/12.2016	
2556	2556	11-Nov	13055	12/01/2016	SCAV CURIURU LOHAN MANOLE SI	1.200,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	1.200,00	STORNEAZA FACT 130519/12.2016	
2557	2557	11-Nov	13025	12/01/2016	SCAV CURIURU LOHAN MANOLE SI	600,00	onorariu	PODEA BOGDAN	11/06/2021	STORNEAZA FACT	600,00	STORNEAZA FACT 130219/12.2016	
2558	2558	11-Nov	12315	9/07/2016	SCAV CURIURU LOHAN MANOLE SI	2.400,00	onorariu	PODEA BOGDAN	11/06/2021	RETURNATA	2.400,00	RETURNATA	
2559	2559	11-Nov	12195	8/02/2016	SCAV CURIURU LOHAN MANOLE SI	2.400,00	onorariu	PODEA BOGDAN	11/06/2021	RETURNATA	2.400,00	RETURNATA	
2560	2560	11-Nov	11575	6/06/2016	SCAV CURIURU LOHAN MANOLE SI	2.400,00	onorariu	PODEA BOGDAN	11/06/2021	RETURNATA	2.400,00	RETURNATA	
2561	2561	11-Nov	11385	5/01/2016	SCAV CURIURU LOHAN MANOLE SI	2.400,00	onorariu	PODEA BOGDAN	11/06/2021	RETURNATA	2.400,00	RETURNATA	
2562	2562	11-Nov	11095	4/05/2016	SCAV CURIURU LOHAN MANOLE SI	2.400,00	onorariu	PODEA BOGDAN	11/06/2021	RETURNATA	2.400,00	RETURNATA	
2563	2563	11-Nov	2176	10/06/2015	SCAV CURIURU LOHAN MANOLE SI	99.025,33	onorariu	PODEA BOGDAN	11/06/2021	RETURNATA	99.025,33	RETURNATA	
2564	2564	11-Nov	21109674	11/02/2021	SOF SERVICE	1.699,89	material	MCU LUMINITA	12/01/2021	22-Nov	1.699,89	3743	2-Dec
2565	2565	11-Nov	43065	11/01/2021	DIVINOL LUBRICANTS	1.963,50	material	MCU LUMINITA	12/01/2021	26-Nov	1.963,50	3752	9-Dec
2566	2566	11-Nov	43112	11/01/2021	DIVINOL LUBRICANTS	5.433,55	material	MCU LUMINITA	12/01/2021	26-Nov	5.433,55	3752	9-Dec
2567	2567	11-Nov	1213350	11/06/2021	GAZE DE APROVOZONARE SI DESF.	70,21	material	MCU LUMINITA	12/01/2021	23-Nov	70,21	3751	3-Dec
2568	2568	19-Nov	10073	11/01/2021	DRAGER ROMANIA	27.448,34	aparatură autoincalz	72 FLOREA VALERIU	12/01/2021	40/06/2019	27.448,34		
2569	2569	19-Nov	873	11/05/2021	DRAGER ROMANIA	158,27	service abonant	ROTARU SORIN	12/01/2021	7-Dec	158,27	3788	8-Dec
2570	2570	19-Nov	10741	11/01/2021	PARKING EXPERTS	1.428,00	vehicule medicale	MANDRU MIHAELA	12/01/2021	19-Nov	1.428,00	3780	25-Nov
2571	2571	19-Nov	1895	10/01/2021	PARKING EXPERTS	6.250,83	vehicule medicale	TOCU BOGDAN	12/01/2021	19-Nov	6.250,83		
2572	2572	19-Nov	172153	11/01/2021	BOTUR ENO	9.378,25	material	MCU LUMINITA	12/01/2021	23-Nov	9.378,25		
2573	2573	19-Nov	1043482	11/06/2021	TUDAL	170,17	energie	MCU LUMINITA	12/01/2021	23-Nov	170,17	3750	3/12
2574	2574	19-Nov	1177	11/07/2021	NUTAL	17.572,60	material	MCU LUMINITA	12/01/2021	23-Nov	17.572,60		
2575	2575	19-Nov	104381	11/06/2021	ALL NUTAL	2.975,00	material	MCU LUMINITA	12/01/2021	23-Nov	2.975,00		
2576	2576	19-Nov	2657	11/02/2021	MALCO AUTO TRUCK PARTS IMPE	273,12	material	MCU LUMINITA	12/01/2021	25-Nov	273,12	3730	6-Dec
2577	2577	19-Nov	211303546	11/06/2021	APA NOVA	17.859,80	serv apa	PATRICIA PAUL	12/01/2021	26-Nov	17.859,80		
2578	2578	19-Nov	32048	11/01/2021	MONITORUL OFICIAL	404,20	publicare anunt	BILCAN RALUCA	11/01/2021	26-Nov	404,20	3472	9-Nov
2579	2579	19-Nov	162259	11/01/2021	EURO APVAL	371.638,07	serv canalizare	PATRICIA PAUL	12/01/2021	Se storneaza cu fact 1625966/11.2021	371.638,07	8624/11.2021	
2581	2581	23-Nov	1144280	11/01/2021	RAJA	111,10	abonament	TOMA ADRIAN	12/01/2021	25-Nov	111,10	3734	26-Nov
2582	2582	23-Nov	1205265	11/01/2021	ENEL ENERGIE	1.519,04	abonament	TOMA ADRIAN	12/01/2021	25-Nov	1.519,04	3733	26-Nov
2583	2583	23-Nov	3694235	11/06/2021	ORANGE ROMANIA	1.430,95	corectie trafic	ROTARU SORIN	12/01/2021	25-Nov	1.430,95		
2584	2584	23-Nov	3694122	11/06/2021	ORANGE ROMANIA	343,43	corectie trafic	ROTARU SORIN	12/01/2021	25-Nov	343,43		

PREMIER ENERGY