| NR. CRT | REGISTRATURA NUMAR | REGISTRATURA DATA | FACTURA NUMAR | FACTURA DATA | FACTURA FURNIZOR | FACTURA VALOARE | OBIECTIV / CONTRACT | NATURA CHELTUIELILOR | NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL | TERMEN SCADENT | TERMEN PREZENTARE LA VIZA CFP | DE PLATA PREZENTARE LA VIZA CFP | REGISTRU CFP NUMAR | REGISTRU CFP DATA | REGISTRU CFP VALOARE | ORDIN DE PLATA NUMAR | ORDIN DE PLATA DATA | NUMAR ZILE DEPASIRE SCADENTA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 16 | 5-Jan | 203729 | 12/21/2020 | BIOSOL PSI | 7.328,02 | | buletin analiza | IORDACHE CAMELIA | 1/20/2021 | | | | 7-Jan | 7.328,02 | 207 | 18-Jan | |
| 2 | 17 | 5-Jan | 203853 | 12/29/2020 | BIOSOL PSI | 617,61 | | buletin analiza | IORDACHE CAMELIA | 1/28/2021 | | | | 7-Jan | 617,61 | 207 | 18-Jan | |
| 3 | 1 | 5-Jan | 354 | 1/4/2021 | AVPS LUNCA | 75,417,20 | 246/2019 | serv | MARINESCU MANUELA | 2/4/2021 | | | | 11-Jan | 75,417,20 | 318,319,415 | 28.01.2021,08,02,2021 | |
| 4 | 2 | 5-Jan | 4846 | 1/4/2021 | MB TELECOM | 54,463,31 | 299/2019 | abonament | ROTARU SORIN | 2/2/2021 | | | | 14-Jan | 54,463,31 | 316 | 28-Jan | |
| 5 | 3 | 5-Jan | 4845 | 1/4/2021 | MB TELECOM | 16,224,84 | 396/2019 | abonament | ROTARU SORIN | 2/2/2021 | | | | 14-Jan | 16,224,84 | 316 | 28-Jan | |
| 6 | 4 | 5-Jan | 4847 | 1/4/2021 | MB TELECOM | 293,634,85 | 203/2019 | abonament | ROTARU SORIN | 2/2/2021 | | | | 14-Jan | 293,634,85 | 316 | 28-Jan | |
| 7 | 5 | 5-Jan | 2556 | 1/4/2021 | CLEAN PREST ACTIV | 280,145,84 | 51/2020 | prest serv | SMADU CRISTINEL | 2/4/2021 | | | | 2-Feb | 280,145,84 | 385 | 4-Feb | |
| 8 | 6 | 5-Jan | 20031592 | 12/29/2020 | SERVICE AUTO SERUS | 2,889,19 | | reparatii auto | NICULESCU RAZVAN | 1/28/2021 | | | | 14-Jan | 2,889,19 | 277 | 26-Jan | |
| 9 | 7 | 5-Jan | 20031591 | 12/29/2020 | SERVICE AUTO SERUS | 5,803,32 | | reparatii auto | NICULESCU RAZVAN | 1/28/2021 | | | | 14-Jan | 5,803,32 | 277 | 26-Jan | |
| 10 | 8 | 5-Jan | 20031588 | 12/29/2020 | SERVICE AUTO SERUS | 5,817,23 | | reparatii auto | NICULESCU RAZVAN | 1/28/2021 | | | | 14-Jan | 5,817,23 | 277 | 26-Jan | |
| 11 | 9 | 5-Jan | 20031583 | 12/29/2020 | SERVICE AUTO SERUS | 3,134,84 | | reparatii auto | NICULESCU RAZVAN | 1/28/2021 | | | | 14-Jan | 3,134,84 | 277 | 26-Jan | |
| 12 | 10 | 5-Jan | 20031582 | 12/29/2020 | SERVICE AUTO SERUS | 2,379,71 | | reparatii auto | NICULESCU RAZVAN | 1/28/2021 | | | | 14-Jan | 2,379,71 | 277 | 26-Jan | |
| 13 | 11 | 5-Jan | 2192007455679 | 12/18/2020 | DANYE INTERNATIONAL | 1,349,97 | | materiale | MICU LUMINITA | 1/17/2021 | | | | 15-Jan | 1,349,97 | 194 | 15-Jan | |
| 14 | 12 | 5-Jan | 50187 | 12/30/2020 | MOUNTAIN INDUSTRIAL RESOURC | 46,403,34 | | scolarizare perso | SUCIU VASILE | 5/29/2021 | | | | 6-Jan | 46,403,34 | 1630 | 27-May | |
| 15 | 21 | 5-Jan | 99 | 12/11/2020 | PUBLIC PROCUREMENT PROFESSI | - 15,470,00 | | consultanta achizi | SMADU CRISTINEL | 1/11/2021 | | | COMPENSATA CU I | - | 15,470,00 | COMPENSATA CU FACT 89/26,11,2020 | | |
| 16 | 13 | 5-Jan | 53691 | 9/10/2021 | LINK GROUP | 20,912,40 | | taxa scolarizare | PETRESCU ANCA | 9/10/2020 | | | | | 20,912,40 | 2814 | 9-Sep | |
| 17 | 14 | 5-Jan | 127835 | 12/3/2021 | MEDIA SAT | 573,98 | | serv internet | DAIA MARIUS | 2/5/2021 | | | | 7-Jan | 573,98 | 173 | 14-Jan | |
| 18 | 15 | 5-Jan | 533565719 | 1/1/2021 | VIDAFONE ROMANIA | 724,41 | | abonament | DAIA MARIUS | 1/31/2021 | | | | 8-Jan | 724,41 | 287 | 26-Jan | |
| 19 | 18 | 5-Jan | 3661 | 1/4/2021 | EMP TRADE | 166,067,04 | 122/2018 | abonament | ROTARU SORIN | 2/4/2021 | | | | 14-Jan | 166,067,04 | 323 | 28-Jan | |
| 20 | 19 | 5-Jan | 3662 | 1/4/2021 | EMP TRADE | 313,481,18 | 557/2020 | abonament | ROTARU SORIN | 2/4/2021 | | | | 29-Jan | 313,481,18 | 344 | 1-Feb | |
| 21 | 20 | 5-Jan | 709 | 1/4/2021 | BIONIC SECURITY | 66,322,31 | | serv paza | FLOREA VALERIU | 1/31/2021 | | | | 21-Jan | 66,322,31 | 285 | 26-Jan | |
| 22 | 22 | 5-Jan | 21001760 | 1/4/2021 | MEDPLAZA HEALTH | 10,353,00 | | materiale | MICU LUMINITA | 2/3/2021 | | | | 14-Jan | 10,353,00 | 328 | 28-Jan | |
| 23 | 23 | 5-Jan | 6220 | 12/18/2021 | WORKNET INDUSTRIES | 642,60 | | serv RSVTI | TOMA ADRIAN | 1/18/2021 | | | | 7-Jan | 642,60 | 172 | 14-Jan | |
| 24 | 24 | 6-Jan | 1907211 | 1/4/2021 | MHA ACTIV SYSTEM | 93,617,33 | 242/2019 | serv mentenanta | ROTARU SORIN | 2/4/2021 | | | | 14-Jan | 93,617,33 | 322 | 28-Jan | |
| 25 | 25 | 6-Jan | 20200507008 | 1/4/2021 | MHA ACTIV SYSTEM | 96,132,18 | 240/C | sist SAC | FLOREA VALERIU | 2/4/2021 | | | | 11-Jan | 96,132,18 | 322 | 28-Jan | |
| 26 | 26 | 6-Jan | 1210001 | 1/5/2021 | RASIROM | 296,796,40 | 224/2020 | abonament | ROTARU SORIN | 2/6/2021 | | | | 12-Jan | 296,796,40 | 375 | 2-Feb | |
| 27 | 27 | 6-Jan | 1157000104 | 1/4/2021 | AUTORCOLA SOLUTIONS ROMANIA | 504,128,98 | 412/2019 | echip TETRA | GHERBALI DAN | 2/3/2021 | | | | 8-Jan | 504,128,98 | 327 | 28-Jan | |
| 28 | 28 | 6-Jan | 20170618 | 1/1/2021 | X GUARD SECURITY SYSTEM | 126,668,46 | 221/2018 | serv paza | FLOREA VALERIU | 2/3/2021 | | | | 15-Jan | 126,668,46 | 315 | 28-Jan | |
| 29 | 29 | 6-Jan | 20170617 | 1/1/2021 | X GUARD SECURITY SYSTEM | 594,619,58 | 221/2018 | serv paza | FLOREA VALERIU | 2/3/2021 | | | | 15-Jan | 594,619,58 | 315 | 28-Jan | |
| 30 | 30 | 6-Jan | 187900 | 12/31/2020 | RIEDEX GROUP SALUBRIZARE | 620,92 | | colectare deseuri | TOMA ADRIAN | 1/15/2021 | | | | 11-Jan | 620,92 | 92 | 12-Jan | |
| 31 | 31 | 6-Jan | 128585 | 1/5/2021 | MEDIA SAT | 573,63 | 179/2020 | serv internet | DAIA MARIUS | 2/6/2021 | | | | 20-Jan | 573,63 | 345 | 1-Feb | |
| 32 | 32 | 6-Jan | 1497 | 1/6/2021 | EURO APAVOL | 150,689,45 | | serv canalizare | ROTARU SORIN | 1/21/2021 | | | | 11-Jan | 150,689,45 | 205 | 18-Jan | |
| 33 | 33 | 6-Jan | 18360750 | 1/4/2021 | SELECT DIPLOMATIC GROUP | 83,179,81 | 406/2019 | tractari auto | FLOREA VALERIU | 2/4/2021 | | | | 12-Jan | 83,179,81 | 317 | 28-Jan | |
| 34 | 34 | 6-Jan | 2171 | 12/30/2020 | INNOVATIVE TEX SOLUTIONS | 15,151,68 | | materiale | MICU LUMINITA | 1/30/2021 | | | | | 15,151,68 | 249 | 21-Jan | |
| 35 | 35 | 6-Jan | 6301151888 | 12/29/2020 | ROMPETROL DOWNSTREAM | 29,100,74 | | combustibil | MICU LUMINITA | 1/28/2021 | | | | 12-Jan | 29,100,74 | 251 | 21-Jan | |
| 36 | 36 | 6-Jan | 4849 | 1/4/2021 | MB TELECOM | 324,50 | | piese schimb | ROTARU SORIN | 2/2/2021 | | | | 14-Jan | 324,50 | 316 | 28-Jan | |
| 37 | 37 | 6-Jan | 200205750 | 12/31/2020 | UTI FACILITY MANAGEMENT | 2,851,281,75 | 77/2020 | serv mecano ener | ROTARU SORIN | 1/30/2021 | | | | 13-Jan | 2,851,281,75 | 320 | 28-Jan | |
| 38 | 38 | 6-Jan | 21000005 | 1/5/2021 | CHIMOPAR TRADING | 2,159,85 | | materiale | MICU LUMINITA | 2/4/2021 | | | | 15-Jan | 2,159,85 | 324 | 28-Jan | |
| 39 | 39 | 6-Jan | 3430 | 1/5/2021 | FEHNDEIG | 1,274,73 | | serv RSVTI | ROTARU SORIN | 2/5/2021 | | | | 11-Jan | 1,274,73 | 347 | 1-Feb | |
| 40 | 40 | 6-Jan | 201400187 | 12/31/2020 | DNATA CATERING | 5,162,04 | 527/2010 | dif pasageri | SEREA RALUCA | 1/31/2021 | | | | 12-Jan | 5,162,04 | 248 | 21-Jan | |
| 41 | 41 | 6-Jan | 201400186 | 12/31/2020 | DNATA CATERING | 223,125,91 | 527/2010 | nr pasageri | SEREA RALUCA | 1/31/2021 | | | | 12-Jan | 223,125,91 | 248 | 21-Jan | |
| 42 | 42 | 6-Jan | 20201336 | 12/29/2021 | BELKART | 6,046,885,17 | 335/2019 | lucrari | POTORAC BOGDAN | 1/28/2021 | | | | 12-Jan | 6,046,885,17 | 280,281,282 | 26-Jan | |
| 43 | 43 | 6-Jan | 1552172 | 1/4/2021 | MEDIATRUST ROMANIA | 1,428,00 | | monitorizare medi | IORDACHE VALENTIN | 2/3/2021 | | | | 13-Jan | 1,428,00 | 329 | 28-Jan | |
| 44 | 44 | 6-Jan | 248 | 1/5/2021 | ATLAS GUARD | 13,634,54 | 525/2020 | serv paza | TOMA ADRIAN | 1/20/2021 | | | | 11-Jan | 13,634,54 | 208,209 | 19-Jan | |
| 45 | 45 | 7-Jan | 210060 | 1/6/2021 | AUTORITATEA AERONAUTICA CIVIL | 4,637,19 | | autorizare utilizare | ROTARU SORIN | 1/21/2021 | | | | 14-Jan | 4,637,19 | 202 | 18-Jan | |
| 46 | 46 | 7-Jan | 231 | 1/7/2021 | BORDER COLLIE RESCUE | 74,029,90 | 71/2020 | serv cf ctr | MARINESCU MANUELA | 2/6/2021 | | | | 11-Jan | 74,029,90 | 391 | 4-Feb | |
| 47 | 47 | 7-Jan | 6301151889 | 12/29/2020 | ROMPETROL DOWNSTREAM | 109,062,29 | | combustibil | MICU LUMINITA | 1/28/2021 | | | | 12-Jan | 109,062,29 | 251 | 21-Jan | |
| 48 | 48 | 7-Jan | 6301152952 | 12/30/2020 | ROMPETROL DOWNSTREAM | 50,933,56 | | combustibil | MICU LUMINITA | 1/29/2021 | | | | 12-Jan | 50,933,56 | 251 | 21-Jan | |
| 49 | 49 | 7-Jan | 2171 | 12/30/2020 | INNOVATIVE TEX SOLUTIONS | 15,267,40 | | materiale | MICU LUMINITA | 1/30/2021 | | | | 12-Jan | 15,267,40 | 249 | 21-Jan | |
| 50 | 50 | 7-Jan | 20566688 | 1/7/2021 | VESTA INVESTMENT | 761,60 | | materiale | MICU LUMINITA | 2/7/2021 | | | | 15-Jan | 761,60 | 374 | 2-Feb | |
| 51 | 51 | 7-Jan | 16175 | 1/6/2021 | ARI TECH SOLUTIONS | 2,485,10 | | materiale | MICU LUMINITA | 2/6/2021 | | | | 14-Jan | 2,485,10 | 392 | 4-Feb | |
| 52 | 52 | 7-Jan | 2145 | 12/22/2021 | INNOVATIVE TEX SOLUTIONS | 27,709,51 | | materiale | MICU LUMINITA | 1/22/2021 | | | | 7-Jan | 27,709,51 | 200 | 18-Jan | |
| 53 | 53 | 7-Jan | 2185 | 1/6/2021 | INNOVATIVE TEX SOLUTIONS | 3,787,18 | | materiale | MICU LUMINITA | 2/6/2021 | | | | 11-Jan | 3,787,18 | 249 | 21-Jan | |
| 54 | 54 | 7-Jan | 169996 | 1/6/2021 | WOLTERS KLUWER ROMANIA | 2,998,80 | | pachet Sintact | ABAGIU MARIANA | 2/5/2021 | | | | 12-Jan | 2,998,80 | 341 | 1-Feb | |
| 55 | 55 | 7-Jan | 533834189 | 1/1/2021 | VODAFONE ROMANIA | 289,75 | | abonament | TOMA ADRIAN | 1/31/2021 | | | | 27-Jan | 289,75 | 330 | 28-Jan | |
| 56 | 56 | 7-Jan | 1 | 1/6/2021 | PKF CONSTRUCT | 97,108,36 | | intret zona siguran | ROTARU SORIN | 2/5/2021 | | | | 14-Jan | 97,108,36 | 343 | 1-Feb | |
| 57 | 11-Jan | 210060 | 210060 | 1/6/2021 | AUTORITATEA AERONAUTICA CIVIL | 4,637,19 | | autorizare utilizare | LAZAR MIHAI | 1/21/2021 | | DUBLURA | | | 4,637,19 | DUBLURA | | |
| 58 | 58 | 11-Jan | 210004 | 1/7/2021 | RASIROM | 13,564,71 | 355/2019 | abonament | RAMON ILIESCU | 2/11/2021 | | | | 22-Jan | 13,564,71 | 375 | 2-Feb | |
| 59 | 71 | 11-Jan | 210005 | 1/7/2021 | RASIROM | 26,354,70 | 344/2020 | abonament | ROTARU SORIN | 2/11/2021 | | | | 15-Jan | 26,354,70 | 375 | 2-Feb | |
| 60 | 73 | 11-Jan | 210006 | 1/7/2021 | RASIROM | 484,089,95 | 418/2018 | abonament | ROTARU SORIN | 2/11/2021 | | | | 19-Jan | 484,089,95 | 375 | 2-Feb | |
| 61 | 80 | 11-Jan | 351000582 | 12/29/2021 | THYSSENKRUPP ELEVATOR | 1,739,83 | | piese schimb | ROTARU SORIN | 1/28/2021 | | SE STORNEAZA. FACT ERO | | | 1,739,83 | SE STORNEAZA, FACT ERONATA | | |
| 62 | 11-Jan | 8600921985 | 1/7/2021 | DEDEMAN | | 6,138,17 | | materiale | MICU LUMINITA | 2/6/2021 | | | | 11-Jan | 6,138,17 | 370 | 2-Feb | |
| 63 | 63 | 11-Jan | 12140159 | 1/7/2021 | BAO | 2,922,64 | | materiale | MICU LUMINITA | 2/8/2021 | | | | 14-Jan | 2,922,64 | 383 | 4-Feb | |
| 64 | 64 | 11-Jan | 20210115049 | 1/7/2021 | AUTO TOTAL | 8,360,94 | | materiale | MICU LUMINITA | 2/7/2021 | | | | 14-Jan | 8,360,94 | 342 | 1-Jan | |
| 65 | 65 | 11-Jan | 20210114988 | 1/7/2021 | AUTO TOTAL | 10,293,50 | | materiale | MICU LUMINITA | 2/6/2021 | | | | 14-Jan | 10,293,50 | 342 | 1-Feb | |
| 66 | 81 | 11-Jan | 20031612 | 12/31/2020 | SERVICE AUTO SERUS | 1,184,88 | | reparatii auto | NICULESCU RAZVAN | 1/30/2021 | | | | 14-Jan | 1,184,88 | 277 | 26-Jan | |
| 67 | 82 | 11-Jan | 20031613 | 12/31/2020 | SERVICE AUTO SERUS | 1,822,73 | | reparatii auto | NICULESCU RAZVAN | 1/30/2021 | | | | 14-Jan | 1,822,73 | 277 | 26-Jan | |
| 68 | 58 | 11-Jan | 271150 | 1/7/2021 | SEDONA | 490,00 | 212/2020 | service | TOCU BOGDAN | 1/21/2021 | | | | 13-Jan | 490,00 | 196 | 18-Jan | |
| 69 | 59 | 11-Jan | 271151 | 1/7/2021 | SEDONA | 490,00 | 212/2020 | service | TOCU BOGDAN | 1/21/2021 | | | | 13-Jan | 490,00 | 196 | 18-Jan | |
| 70 | 60 | 11-Jan | 21010014 | 1/8/2021 | ALTIMATE | 229,822,15 | 59/2020 | serv adm ICAR | DAIA MARIUS | 2/7/2021 | | | | 29-Jan | 229,822,15 | 384 | 4-Feb | |
| 71 | 61 | 11-Jan | 18 | 1/6/2021 | MARAD CLEAN ALL | 8,748,00 | 228/2019 | prest serv | TOMA ADRIAN | 2/6/2021 | | | | 14-Jan | 8,748,00 | 389;390 | 4-Feb | |
| 72 | 62 | 11-Jan | 333592 | 1/7/2021 | BEG GROUP | 805,55 | 475/2020 | abonament | DAIA MARIUS | 2/11/2021 | | | | 22-Jan | 805,55 | 313 | 27-Jan | |
| 73 | 63 | 11-Jan | 70000925483 | 1/7/2021 | VODAFONE ROMANIA | 1,083,72 | | abonament | DAIA MARIUS | 2/6/2021 | | | | 20-Jan | 1,083,72 | 387 | 4-Feb | |
| 74 | 64 | 11-Jan | 70000927320 | 1/7/2021 | VODAFONE ROMANIA | 835,98 | | abonament | DAIA MARIUS | 2/6/2021 | | | | 14-Jan | 835,98 | 387 | 4-Feb | |
| 75 | 65 | 11-Jan | 1219013 | 1/8/2021 | MHA ACTIV SYSTEM | 184,873,87 | 381 | serv SAC | FLOREA VALERIU | 2/8/2021 | | | | 22-Jan | 184,873,87 | 388 | 4-Feb | |
| 76 | 66 | 11-Jan | 70000926740 | 1/7/2021 | VODAFONE ROMANIA | 278,17 | | abonament | TOMA ADRIAN | 2/6/2021 | | | | 27-Jan | 278,17 | 387 | 4-Feb | |
| 77 | 67 | 11-Jan | 61458 | 12/31/2020 | ROMATSA | 21,652,24 | | serv tehnice | ROTARU SORIN | 2/4/2021 | | | | 14-Jan | 21,652,24 | 325 | 28-Jan | |
| 78 | 68 | 11-Jan | 61457 | 12/31/2020 | ROMATSA | 9,570,19 | | serv tehnice | ROTARU SORIN | 2/4/2021 | | | | 14-Jan | 9,570,19 | 325 | 28-Jan | |
| 79 | 69 | 11-Jan | 61452 | 12/31/2020 | ROMATSA | 902,10 | | serv tehnice | ROTARU SORIN | 2/4/2021 | | | | 14-Jan | 902,10 | 325 | 28-Jan | |
| 80 | 70 | 11-Jan | 61453 | 12/31/2020 | ROMATSA | 2,366,62 | | serv tehnice | ROTARU SORIN | 2/4/2021 | | | | 14-Jan | 2,366,62 | 325 | 28-Jan | |
| 81 | 74 | 11-Jan | 20514438 | 12/31/2021 | STERICYCLE ROMANIA | 514,08 | 169/2017 | procesare deseur | BALTATU DANIELA | 1/31/2021 | | | | 15-Jan | 514,08 | 247 | 21-Jan | |
| 82 | 75 | 11-Jan | 20514439 | 12/31/2021 | STERICYCLE ROMANIA | 514,08 | 169/2017 | procesare deseur | BALTATU DANIELA | 1/31/2021 | | | | 15-Jan | 514,08 | 247 | 21-Jan | |
| 83 | 76 | 12-Jan | 2924 | 1/12/2021 | ASOCIATIA MEDICILOR DE FAMILIE | 1,120,00 | | taxa inscriere con | PETRESCU ANCA | 1/19/2021 | | | | 12-Jan | 1,120,00 | 141 | 12-Jan | |
| 84 | 84 | 12-Jan | 210132 | 1/8/2021 | AUTORITATEA AERONAUTICA CIVIL | 138,442,13 | | controlul calitatii s | VOINOPOL MIRCEA | 2/8/2021 | | | | 21-Jan | 138,442,13 | 382 | 4-Feb | |
| 85 | 85 | 12-Jan | 842 | 1/6/2021 | IMART PRODUCTION | 5,950,00 | 347/2020 | consultanta imagi | IORDACHE VALENTIN | 1/30/2021 | | | | 13-Jan | 5,950,00 | 286 | 26-Jan | |
| 86 | 86 | 12-Jan | 210200004 | 1/7/2021 | UTI FACILITY MANAGEMENT | 56,972,55 | 237/2018 | abonament | ROTARU SORIN | 2/6/2021 | | | | 19-Jan | 56,972,55 | 376 | 2-Feb | |
| 87 | 87 | 12-Jan | 271147 | 1/7/2021 | SEDONA | 245,00 | 456/2020 | cf service | CHIRIC LILIANA | 1/21/2021 | | | | 14-Jan | 245,00 | 196 | 18-Jan | |
| 88 | 88 | 12-Jan | 8600372276 | 1/11/2021 | DEDEMAN | 1,275,50 | | materiale | MICU LUMINITA | 2/10/2021 | | | | 18-Jan | 1,275,50 | 370 | 2-Feb | |
| 89 | 89 | 12-Jan | 653067 | 1/8/2021 | BIOTUR EXIM | 8,746,50 | | materiale | MICU LUMINITA | 2/8/2021 | | | | 22-Jan | 8,746,50 | 381 | 4-Feb | |
| 90 | 90 | 12-Jan | 3080 | 1/11/2021 | DUMIDET ACTIV | 2,089,22 | | materiale | MICU LUMINITA | 2/10/2021 | | | | 15-Jan | 2,089,22 | 397 | 2-Feb | |
| 91 | 91 | 12-Jan | 3642 | 1/8/2021 | DITO GROUP | 2,422,25 | | materiale | MICU LUMINITA | 2/7/2021 | | | | 18-Jan | 2,422,25 | 373 | 2-Feb | |
| 92 | 92 | 12-Jan | 12615 | 1/11/2021 | WEST BIROTICS | 3,850,48 | | materiale | MICU LUMINITA | 2/10/2021 | | | | 15-Jan | 3,850,48 | 399 | 4-Feb | |
| 93 | 93 | 12-Jan | 3139582 | 1/12/2021 | TRITON | 878,99 | | materiale | MICU LUMINITA | 2/11/2021 | | | | 18-Jan | 878,99 | 418 | 8-Feb | |
| 94 | 94 | 12-Jan | 69745 | 1/11/2021 | HIFI FILTER ROM | 2,652,15 | | materiale | MICU LUMINITA | 2/11/2021 | | | | 15-Jan | 2,652,15 | 400 | 4-Feb | |
| 95 | 95 | 12-Jan | 8600461098 | 1/12/2021 | DEDEMAN | 790,41 | | materiale | MICU LUMINITA | 2/11/2021 | | | | 18-Jan | 790,41 | 370 | 2-Feb | |
| 96 | 96 | 12-Jan | 52865 | 1/12/2021 | DOT DISTRIBUTION GRUP | 3,272,50 | | materiale | MICU LUMINITA | 2/12/2021 | | | | 19-Jan | 3,272,50 | 432 | 9-Feb | |
| 97 | 97 | 12-Jan | 4366 | 1/7/2021 | ORANGE ROMANIA | - | | tel mobil | ROTARU SORIN | 2/7/2021 | | | | | - | REDUCERE | | |
| 98 | 98 | 12-Jan | 1693 | 1/11/2021 | UNIVERSAL AUTO | 2,013,48 | | materiale | MICU LUMINITA | 2/10/2021 | | | | 18-Jan | 2,013,48 | 395 | 4-Feb | |
| 99 | 99 | 12-Jan | 1694 | 1/11/2021 | UNIVERSAL AUTO | 4,150,13 | | materiale | MICU LUMINITA | 2/10/2021 | | | | 19-Jan | 4,150,13 | 395 | 4-Feb | |
| 100 | 100 | 12-Jan | 1695 | 1/11/2021 | UNIVERSAL AUTO | 8,705,80 | | materiale | MICU LUMINITA | 2/10/2021 | | | | 18-Jan | 8,705,80 | 395 | 4-Feb | |
| 101 | 110 | 14-Jan | 210200005 | 1/7/2021 | UTI FACILITY MANAGEMENT | 18,596,89 | 377/2019 | abonament | ROTARU SORIN | 2/6/2021 | | | | 20-Jan | 18,596,89 | 376 | 2-Feb | |
| 102 | 106 | 14-Jan | 957 | 1/4/2021 | NUCLEAR SECURITY SERVIC | 403,303,23 | 206/2018 | abonament | ROTARU SORIN | 2/1/2021 | | | | 19-Jan | 403,303,23 | 440 | 9-Feb | |
| 103 | 111 | 14-Jan | 24392935 | 12/31/2021 | MED LIFE | 14,860,71 | 413/2018 | servicii medicale | BALTATU DANIELA | 1/30/2021 | | | | 20-Jan | 14,860,71 | 246 | 21-Jan | |
| 104 | 112 | 14-Jan | 24394070 | 12/31/2021 | MED LIFE | 144,924,75 | 4579/2020 | servicii medicale | BALTATU DANIELA | 1/30/2021 | | | | 18-Jan | 144,924,75 | 245 | 21-Jan | |
| 105 | 116 | 14-Jan | 1238677 | 1/11/2021 | ADELAIDA IMPEX | 685,64 | | materiale | MICU LUMINITA | 2/10/2021 | | | | 18-Jan | 685,64 | 396 | 4-Feb | |
| 106 | 115 | 14-Jan | 37666 | 1/12/2021 | DIVINOL LUBRICANTS | 8,444,24 | | materiale | MICU LUMINITA | 2/11/2021 | | | | 19-Jan | 8,444,24 | 421 | 8-Feb | |
| 107 | 114 | 14-Jan | 17058 | 1/12/2021 | REGIONAL AIR SUPORT | 979,94 | | materiale | MICU LUMINITA | 2/11/2021 | | | | 18-Jan | 979,94 | 419 | 8-Feb | |
| 108 | 113 | 14-Jan | 2317318 | 1/12/2021 | PAUL HARTMANN | 899,25 | | materiale | MICU LUMINITA | 2/11/2021 | | | | 19-Jan | 899,25 | 420 | 8-Feb | |
| 109 | 101 | 14-Jan | 2429 | 1/5/2021 | CABINET INDIVIDUAL AC POP | 11,592,98 | | onorariu | PODEA BOGDAN | 1/12/2021 | | RETURNATA | | | 11,592,98 | RETURNATA | | |
| 110 | 102 | 14-Jan | 4689 | 1/5/2021 | BEJ ULMAN BOGDAN VASILE | 516,00 | | ch judec | PODEA BOGDAN | 2/5/2021 | | | | 20-Jan | 516,00 | 4178 | 12/29/2021 | |
| 111 | 104 | 14-Jan | 1006 | 1/13/2021 | ROM TECH | 122,772,30 | | laburi prelevare | FLOREA VALERIU | 2/13/2021 | | | | 22-Jan | 122,772,30 | 436 | 9-Feb | |
| 112 | 105 | 14-Jan | 1759 | 1/5/2021 | DMV PROSAL CONSULTING | 3,742,93 | | vidanjare cabine c | SMADU CRISTINEL | 1/20/2021 | | | | 19-Jan | 3,742,93 | 231 | 20-Jan | |
| 113 | 103 | 14-Jan | 42605 | 1/5/2021 | SERVICII SALUBRITATE BUC | 386,607,98 | 31508/2019, 2177 | curatenie manuala | SMADU CRISTINEL | 2/4/2021 | | | | 2-Feb | 386,607,98 | 386 | 4-Feb | |
| 114 | 109 | 14-Jan | 262 | 1/12/2021 | STAR PRO CENTER INTL | 450,126,40 | 37/2019 | prest serv | SMADU CRISTINEL | 2/11/2021 | | | | 11-Feb | 450,126,40 | 482 | 11-Feb | |
| 115 | 108 | 14-Jan | 261 | 1/12/2021 | STAR PRO CENTER INTL | 50,661,61 | 37/2019 | prest serv | SMADU CRISTINEL | 2/11/2021 | | | | 10-Feb | 50,661,61 | 455 | 10-Feb | |
| 116 | 107 | 14-Jan | 260 | 1/12/2021 | STAR PRO CENTER INTL | 244,128,65 | 37/2019 | prest serv | SMADU CRISTINEL | 2/11/2021 | | | | 10-Feb | 244,128,65 | 455 | 10-Feb | |
| 117 | 119 | 14-Jan | 1491 | 12/31/2021 | SOCECC | 8,270,50 | 79/2020 | asistenta IFRS | BACIU DAN | 1/31/2021 | | | | 18-Jan | 8,270,50 | 288 | 26-Jan | |
| 118 | 125 | 14-Jan | 865 | 1/11/2021 | SOC DE CONTRUCTI NAPOCA | 168,641,43 | 45993/2018, 3562 | sit lucrari 18 | POTORAC BOGDAN | 2/10/2021 | | SE COMPENSEAZA | | | 168,641,43 | SE COMPENSEAZA | | |
| 119 | 126 | 14-Jan | 866 | 1/11/2021 | SOC DE CONTRUCTI NAPOCA | 94,951,42 | 45993/2018, 3562 | sit lucrari 19 | POTORAC BOGDAN | 2/10/2021 | | SE COMPENSEAZA | | | 94,951,42 | SE COMPENSEAZA | | |
| 120 | 121 | 14-Jan | 2391 | 1/12/2021 | VALCO AUTO TRUCK PARTS IMPE | 1,546,64 | | materiale | MICU LUMINITA | 2/12/2021 | | | | 20-Jan | 1,546,64 | 422 | 8-Feb | |
| 121 | 121 | 14-Jan | 205081 | 1/13/2021 | ECOGREEN CONSTRUCT | 4,898,54 | 310/2017 | serv vidanjare | COTULBEA TEODORIAN | 2/12/2021 | | DUBLURA | | | 4,898,54 | DUBLURA | | |
| 122 | 122 | 14-Jan | 7009068 | 1/13/2021 | ROMPETROL MUNTENIA | 3,460,52 | Dec-20 | chirii TRAFO | COTULBEA TEODORIAN | 1/29/2021 | | | | 22-Jan | 3,460,52 | 308 | 27-Jan | |
| 123 | 123 | 14-Jan | 7005997 | 12/31/2021 | ROPECO BUCURESTI | 892,50 | 4882/2020, 2472 | service echip | TOCU BOGDAN | 1/30/2021 | | | | 19-Jan | 892,50 | 250 | 21-Jan | |
| 124 | 124 | 14-Jan | 7005996 | 12/31/2021 | ROPECO BUCURESTI | 38,380,30 | 2745/2018, 389/2 | chirie copiere | DAIA MARIUS | 1/30/2021 | | | | 18-Jan | 38,380,30 | 250 | 21-Jan | |
| 125 | 117 | 14-Jan | 181100171 | 1/7/2021 | UP ROMANIA | 44,264,70 | | tichete masa | GAFITA GEORGIANA | 1/7/2021 | | | | 7-Jan | 44,264,70 | 44 | 7-Jan | |
| 126 | 118 | 14-Jan | 181100250 | 1/8/2021 | UP ROMANIA | 310,154,24 | | tichete masa | GAFITA GEORGIANA | 1/8/2021 | | | | 7-Jan | 310,154,34 | 57 | 8-Jan | |
| 127 | 127 | 14-Jan | 10005838 | 1/12/2021 | VEOLIA | 611,243,95 | Oct-19 | mentenanta | ROTARU SORIN | 2/11/2021 | | | | 20-Jan | 611,243,95 | 423 | 8-Feb | |
| 128 | 128 | 14-Jan | 202 | 1/13/2021 | COSMESCU FOR | 32,011,00 | 416/2020 | elaborare doc | POTORAC BOGDAN | 2/13/2021 | | | | 20-Jan | 32,011,00 | 433 | 9-Feb | |
| 129 | 129 | 14-Jan | 23337 | 1/12/2021 | TINMAR ENERGY | 1,621,108,38 | 531/2020 | abonament | ROTARU SORIN | 3/8/2021 | | | | 20-Jan | 1,621,108,38 | 734 | 4-Mar | |
| 130 | 130 | 15-Jan | 24403134 | 12/31/2020 | MED LIFE | 112,00 | 12971/2020 | medicina muncii | BALTATU DANIELA | 1/30/2021 | | | | 20-Jan | 112,00 | 245 | 21-Jan | |
| 131 | 131 | 15-Jan | 24403135 | 12/31/2020 | MED LIFE | 12,208,00 | 12971/2020 | medicina muncii | BALTATU DANIELA | 1/30/2021 | | | | 20-Jan | 12,208,00 | 245 | 21-Jan | |
| 132 | 132 | 15-Jan | 2561 | 1/12/2021 | CLEAN PREST ACTIV | 1,376,790,50 | 134/2019 | serv curatenie | SMADU CRISTINEL | 2/12/2021 | | | | 10-Feb | 1,376,790,50 | 454 | 10-Feb | |
| 133 | 133 | 15-Jan | 164932 | 1/2/2021 | WOLTERS KLUWER ROMANIA | 2,998,80 | | pachet Sintact | ABAGIU MARIANA | 2/15/2021 | | | | 18-Jan | 2,998,80 | 206 | 18-Jan | |
| 134 | 134 | 15-Jan | 10615080 | 1/11/2021 | CUMPANIA 1993 | 6,371,10 | | apa | MICU LUMINITA | 1/30/2021 | | DUBLURA | | | 6,371,10 | DUBLURA | | |
| 135 | 135 | 15-Jan | 10615081 | 1/11/2021 | CUMPANIA 1993 | 662,23 | | apa | MICU LUMINITA | 1/30/2021 | | DUBLURA | | | 662,23 | DUBLURA | | |
| 136 | 147 | 18-Jan | 52980 | 1/15/2021 | CDI DISTRIBUTION GRUP | 3,341,52 | | materiale | MICU LUMINITA | 2/15/2021 | | | | 21-Jan | 3,341,52 | 458 | 10-Feb | |
| 137 | 136 | 18-Jan | 19 | 11/27/2021 | NOTAR PUBLIC PATRASCU PETRE | 28,56 | | legalizi | SCORTANU GHEORGHE | 2/18/2021 | | | | 28-Jan | 28,56 | 331 | 28-Jan | |
| 138 | 137 | 18-Jan | 1 | 1/15/2021 | NOTAR PUBLIC PATRASCU PETRE | 304,64 | | legalizi | SCORTANU GHEORGHE | 2/15/2021 | | | | 26-Jan | 304,64 | 307 | 27-Jan | |
| 139 | 138 | 18-Jan | 9968957 | 1/15/2021 | ASOCIATIA AEROPORTURILOR DIN | 16,695,00 | | coliz membru | IORDACHE VALENTIN | 2/14/2021 | | DUBLURA | | | 16,695,00 | DUBLURA | | |
| 140 | 139 | 18-Jan | 1137 | 1/18/2021 | TUDAL | 7,136,34 | | medicamente | MICU LUMINITA | 2/17/2021 | | | | 1-Feb | 7,136,34 | 464 | 10-Feb | |
| 141 | 140 | 18-Jan | 2145002104 | 1/8/2021 | CERTSIGN | 999,60 | | kit semnatura elec | ABAGIU MARIANA | 2/7/2021 | | | | 20-Jan | 999,60 | 372 | 2-Feb | |
| 142 | 141 | 18-Jan | 164932 

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 207 | 207 | 27-Jan | 2504 | 1/22/2021 | SCAV CIURARU LOHAN MANOLE SI | | 9,279.72 | | | onorariu | NICULIE GEORGE | 2/22/2021 | | 4-Feb | 9,279.72 | 570 | 16-Feb |
| 208 | 208 | 27-Jan | 143 | 1/26/2021 | TITAN MACHINERY ROMANIA | | 1,814.64 | | | materiale | MICU LUMINITA | 2/26/2021 | | 1-Feb | 1,814.64 | 600 | 19-Feb |
| 209 | 209 | 27-Jan | 33377 | 1/21/2021 | TOP JET SERVICE | | 558.11 | | | materiale | MICU LUMINITA | 2/21/2021 | | 1-Feb | 558.11 | 573 | 16-Feb |
| 210 | 210 | 27-Jan | 21000132 | 1/27/2021 | CHIMOPAR TRADING | | 431.97 | | | materiale | MICU LUMINITA | 2/26/2021 | | 3-Feb | 431.97 | 602 | 19-Feb |
| 211 | 211 | 28-Jan | 9968957 | 1/15/2021 | ASOCIATIA AEROPORTURILOR DIN | | 16,695.00 | | | cotiz membru | IORDACHE VALENTIN | 2/14/2021 | | 9-Feb | 16,695.00 | 466 | 10-Feb |
| 212 | 212 | 28-Jan | 1812000141 | 1/28/2021 | UP ROMANIA | - | 2,325,550.00 | | | vouchere vacanta | GAFITA GEORGIANA | 2/28/2021 | SE STORNEAZA CL | | 2,325,550.00 | SE STORNEAZA CU FACT 1812000305/18.02.2021 | |
| 213 | 213 | 28-Jan | 20031757 | 1/25/2021 | SERVICE AUTO SERUS | | 1,711.59 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 11-Feb | 1,711.59 | 575 | 16-Feb |
| 214 | 214 | 28-Jan | 20031759 | 1/25/2021 | SERVICE AUTO SERUS | | 676.50 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 11-Feb | 676.50 | 575 | 16-Feb |
| 215 | 215 | 28-Jan | 20031760 | 1/25/2021 | SERVICE AUTO SERUS | | 1,399.21 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 11-Feb | 1,399.21 | 575 | 16-Feb |
| 216 | 216 | 28-Jan | 20031761 | 1/25/2021 | SERVICE AUTO SERUS | | 1,301.62 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 11-Feb | 1,301.62 | 575 | 16-Feb |
| 217 | 217 | 28-Jan | 20031763 | 1/25/2021 | SERVICE AUTO SERUS | | 2,377.04 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 11-Feb | 2,377.04 | 575 | 16-Feb |
| 218 | 218 | 28-Jan | 20031764 | 1/25/2021 | SERVICE AUTO SERUS | | 3,855.31 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 11-Feb | 3,855.31 | 598 | 18-Feb |
| 219 | 219 | 28-Jan | 20031766 | 1/25/2021 | SERVICE AUTO SERUS | | 1,342.32 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 11-Feb | 1,342.32 | 598 | 18-Feb |
| 220 | 220 | 28-Jan | 20031765 | 1/25/2021 | SERVICE AUTO SERUS | | 9,297.53 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 18-Feb | 9,297.53 | 598 | 18-Feb |
| 221 | 221 | 28-Jan | 20031767 | 1/25/2021 | SERVICE AUTO SERUS | | 608.98 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 11-Feb | 608.98 | 598 | 18-Feb |
| 222 | 222 | 28-Jan | 20031768 | 1/25/2021 | SERVICE AUTO SERUS | | 608.98 | | | reparatii auto | NICULESCU RAZVAN | 2/24/2021 | | 11-Feb | 608.98 | 598 | 18-Feb |
| 223 | 223 | 1-Feb | 2698 | 1/29/2021 | CRISMIN | | 1,972.43 | | | intret retea club | TOMA ADRIAN | 2/28/2021 | | 3-Feb | 1,972.43 | 655.656 | 24-Feb |
| 224 | 224 | 1-Feb | 205081 | 1/13/2021 | ECOGREEN CONSTRUCT | | 4,898.54 | | 310/2017 | vidanjare retele | COTULBEA TEODORIAN | 2/12/2021 | | 4-Feb | 4,898.54 | 441 | 9-Feb |
| 225 | 225 | 1-Feb | 22298 | 1/22/2021 | BIRCATU MEDIA | | 499.80 | | | publicare anunt | BILCAN RALUCA | 1/29/2021 | | 4-Feb | 499.80 | 402 | 4-Feb |
| 226 | 226 | 1-Feb | 11055 | 1/28/2021 | DECORATIV FLAG | | 5,000.38 | | | materiale | MICU LUMINITA | 3/1/2021 | | 3-Feb | 5,000.38 | 577 | 16-Feb |
| 227 | 227 | 1-Feb | 73564 | 1/14/2021 | SITA GLOBAL | EUR | 110,320.48 | | | sita bag | DAIA MARIUS | 2/14/2021 | | 12-Feb | 110,320.48 | 7 | 16-Feb |
| 228 | 228 | 1-Feb | 1375 | 1/14/2021 | SITA OLANDA | | 16,625.46 | | 233 | serv cf ctr | DAIA MARIUS | 3/1/2021 | | 18-Feb | 16,625.46 | 623 | 22-Feb |
| 229 | 229 | 1-Feb | 232 | 2/1/2021 | BORDER COLLIE RESCUE | | 74,029.90 | | 71/2020 | serv cf ctr | MARINESCU EMANUELA | 3/2/2021 | | 10-Feb | 74,029.90 | 652 | 24-Feb |
| 230 | 230 | 1-Feb | 210223 | 1/27/2021 | BIOSOL PSI | | 654.50 | | | monoxid carbon | IORDACHE CAMELIA | 2/26/2021 | | 10-Feb | 654.50 | 592 | 17-Feb |
| 231 | 231 | 1-Feb | 210222 | 1/27/2021 | BIOSOL PSI | | 392.70 | | | monoxid carbon | IORDACHE CAMELIA | 2/26/2021 | | 10-Feb | 392.70 | 592 | 17-Feb |
| 232 | 232 | 1-Feb | 210221 | 1/27/2021 | BIOSOL PSI | | 785.40 | | | monoxid carbon | IORDACHE CAMELIA | 2/26/2021 | | 10-Feb | 785.40 | 592 | 17-Feb |
| 233 | 233 | 1-Feb | 19072312 | 2/1/2021 | MHA ACTIV | | 93,711.54 | | 242/2019 | mentenanta | ROTARU SORIN | 3/1/2021 | | 15-Feb | 93,711.54 | 649 | 24-Feb |
| 234 | 234 | 1-Feb | 20200507009 | 2/1/2021 | MHA ACTIV | | 96,228.92 | | 240/ | sist SAC | ROTARU SORIN | 3/1/2021 | | 11-Feb | 96,228.92 | 649 | 24-Feb |
| 235 | 235 | 1-Feb | 3453 | 2/1/2021 | TEHNOERG | | 922.27 | | | serv RSVTI | ROTARU SORIN | 3/1/2021 | | 9-Feb | 922.27 | 653 | 24-Feb |
| 236 | 236 | 1-Feb | 4868 | 2/1/2021 | MB TELECOM | | 54,518.12 | | 299/2019 | abonament | ROTARU SORIN | 3/2/2021 | | 15-Feb | 54,518.12 | 661 | 25-Feb |
| 237 | 237 | 1-Feb | 11980 | 2/1/2021 | EURO APAVOL | | 155,790.65 | | | serv canalizare | ROTARU SORIN | 2/16/2021 | | 11-Feb | 155,790.65 | 489 | 12-Feb |
| 238 | 238 | 1-Feb | 4869 | 2/1/2021 | MB TELECOM | | 293,930.35 | | 203/2019 | abonament | ROTARU SORIN | 3/2/2021 | | 15-Feb | 293,930.35 | 661 | 25-Feb |
| 239 | 239 | 1-Feb | 4867 | 2/1/2021 | MB TELECOM | | 16,241.17 | | 396/2019 | abonament | ROTARU SORIN | 3/2/2021 | | 15-Feb | 16,241.17 | 661 | 25-Feb |
| 240 | 240 | 1-Feb | 7294 | 2/1/2021 | FORMTEX | | 20,831.43 | | | materiale | MICU LUMINITA | 3/1/2021 | | 9-Feb | 20,831.43 | 627 | 23-Feb |
| 241 | 241 | 1-Feb | 2582 | 2/1/2021 | CLEAN PREST ACTIV | | 280,145.84 | | 51/2020 | manipulare caruci | SMADU CRISTINEL | 3/1/2021 | | 16-Feb | 280,145.84 | 654 | 24-Feb |
| 242 | 242 | 2-Feb | 356 | 2/2/2021 | AVPS LUNCA | | 75,406.20 | | 246/2019 | serv prestate | MARINESCU EMANUELA | 3/2/2021 | | 10-Feb | 75,406.20 | 657.658 | 24-Feb |
| 243 | 243 | 3-Feb | 20210699029 | 1/29/2021 | PORR CONSTRUCT | | 857,874.02 | | 188/2020 | drum tehnologic | POTORAC BOGDAN | 3/3/2021 | | 12-Feb | 857,874.02 | 663 | 25-Feb |
| 244 | 244 | 3-Feb | 3678 | 2/1/2021 | EMP TRADE | | 166,234.15 | | 122/2018 | abonament | ROTARU SORIN | 3/2/2021 | | 15-Feb | 166,234.15 | 667 | 25-Feb |
| 245 | 245 | 3-Feb | 3677 | 2/1/2021 | EMP TRADE | | 335,438.00 | | 557/2020 | abonament | ROTARU SORIN | 3/2/2021 | | 18-Feb | 335,438.00 | 667 | 25-Feb |
| 246 | 246 | 3-Feb | 21400347 | 1/31/2021 | STERICYCLE ROMANIA | | 514.08 | | 169/2017 | deseuri medicale | BALTATU DANIELA | 2/28/2021 | | 9-Feb | 514.08 | 601 | 19-Feb |
| 247 | 247 | 3-Feb | 21400346 | 1/31/2021 | STERICYCLE ROMANIA | | 514.08 | | 169/2017 | deseuri medicale | BALTATU DANIELA | 2/28/2021 | | 9-Feb | 514.08 | 601 | 19-Feb |
| 248 | 248 | 3-Feb | 964 | 2/1/2021 | EURO NUCLEAR SECURITY SERVIC | | 403,709.05 | | 206/2018 | abonament | ROTARU SORIN | 3/12/2021 | | 15-Feb | 403,709.05 | 748 | 9-Mar |
| 249 | 249 | 3-Feb | 1154 | 1/29/2021 | CNCR | | 1,040.06 | | | prest serv | ROTARU SORIN | 2/28/2021 | | 9-Feb | 1,040.06 | 621 | 22-Feb |
| 250 | 250 | 3-Feb | 210032 | 1/29/2021 | ELECTROTEHNICA ECHIPAMENTE | | 148,750.00 | | 277/2020 | integrare orusuri r | ROTARU SORIN | 3/29/2021 | DUBLURA | | 148,750.00 | DUBLURA | |
| 251 | 251 | 3-Feb | 1157005108 | 2/1/2021 | ARCHIVE SOLUTIONS ROMANIA | | 504,636.28 | | 412/2019 | echip TETRA | GHERBAN DANIEL | 3/3/2021 | | 10-Feb | 504,636.28 | 647 | 24-Feb |
| 252 | 256 | 3-Feb | 210200320 | 1/29/2021 | UTI FACILITY MANAGEMENT | | 14,034.81 | | 77/2020 | rep cric secundar | ROTARU SORIN | 2/28/2021 | | 15-Feb | 14,034.81 | 614 | 22-Feb |
| 253 | 257 | 3-Feb | 210200318 | 1/29/2021 | UTI FACILITY MANAGEMENT | | 15,589.57 | | 77/2020 | rep cric secundar | ROTARU SORIN | 2/28/2021 | | 15-Feb | 15,589.57 | 614 | 22-Feb |
| 254 | 259 | 3-Feb | 210200321 | 1/29/2021 | UTI FACILITY MANAGEMENT | | 8,177.02 | | 77/2020 | rep cric secundar | ROTARU SORIN | 2/28/2021 | | 15-Feb | 8,177.02 | 614 | 22-Feb |
| 255 | 267 | 3-Feb | 210200319 | 1/29/2021 | UTI FACILITY MANAGEMENT | | 10,031.66 | | 77/2020 | rep cric secundar | ROTARU SORIN | 2/28/2021 | | 22-Feb | 10,031.66 | 650 | 24-Feb |
| 256 | 253 | 3-Feb | 1662 | 1/22/2021 | MONITORUL OFICIAL | | 404.20 | | | publicare anunt | BILCAN RALUCA | 2/22/2021 | | 4-Feb | 404.20 | 252 | 21-Jan |
| 257 | 261 | 3-Feb | 535420009 | 2/1/2021 | VODAFONE ROMANIA | | 725.01 | | | abonament | DAIA MARIUS | 2/28/2021 | | 16-Feb | 725.01 | 607 | 19-Feb |
| 258 | 262 | 3-Feb | 201700628 | 2/1/2021 | X GUARD SECURITY SYSTEM | | 126,668.46 | | 221/2018 | serv paza | FLOREA VALERIU | 3/3/2021 | | 11-Feb | 126,668.46 | 637 | 24-Feb |
| 259 | 263 | 3-Feb | 201700627 | 2/1/2021 | X GUARD SECURITY SYSTEM | | 594,619.58 | | 221/2018 | serv paza | FLOREA VALERIU | 3/3/2021 | | 11-Feb | 594,619.58 | 637 | 24-Feb |
| 260 | 264 | 3-Feb | 734 | 2/1/2021 | BRAVNC SECURITY | | 66,322.31 | | 307/2019 | serv paza | FLOREA VALERIU | 2/28/2021 | | 12-Feb | 66,322.31 | 651 | 24-Feb |
| 261 | 252 | 3-Feb | 1860753 | 2/3/2021 | SELECT DIPLOMATIC GROUP | | 83,179.81 | | 406/2019 | rulcan auto | FLOREA VALERIU | 3/1/2021 | | 12-Feb | 83,179.81 | 648 | 24-Feb |
| 262 | 265 | 3-Feb | 2057160 | 2/3/2021 | VESTA INVESTMENT | | 73.78 | | | materiale | MICU LUMINITA | 3/3/2021 | | 10-Feb | 73.78 | 664 | 25-Feb |
| 263 | 260 | 3-Feb | 171757 | 2/3/2021 | SOLTERM SILVER ROMANIA | | 2,998.80 | | | pachet sintact | ABAGIU MARIANA | 3/5/2021 | | 4-Feb | 2,998.80 | 689 | 26-Feb |
| 264 | 258 | 3-Feb | 1779 | 2/1/2021 | DMV PROSAL CONSULTING | | 2,544.08 | | | vidanjare cabine | SMADU CRISTINEL | 3/3/2021 | | 2-Mar | 2,544.08 | 722 | 3-Mar |
| 265 | 254 | 3-Feb | 21003 | 2/1/2021 | PKF CONSTRUCT | | 97,108.36 | | 66/2020 | intret zona siaurai | COTULBEA TEODORIAN | 3/3/2021 | | 11-Feb | 97,108.36 | 665 | 25-Feb |
| 266 | 255 | 3-Feb | 21004 | 2/2/2021 | PKF CONSTRUCT | | 17,878.01 | | 440/2018 | incarcare zapada | CONSTANTINESCU RADU | 3/4/2021 | | 9-Feb | 17,878.01 | 665 | 25-Feb |
| 267 | 266 | 3-Feb | 3038 | 2/2/2021 | AUTOSAFE TY INNOVATION | | 840.00 | | | materiale | MICU LUMINITA | 3/2/2021 | | 15-Feb | 840.00 | 646 | 24-Feb |
| 268 | 268 | 4-Feb | 3000557 | 1/8/2021 | OFICIUL NATIONAL AL REGISTRULI | | 4,000.00 | | | abonament | VLAICU MIHAELA | 1/8/2021 | | | 4,000.00 | 53 | 8-Jan |
| 269 | 269 | 4-Feb | 272274 | 2/2/2021 | SEDONA | | 490.00 | | 212/2020 | service | TOCU BOGDAN | 2/16/2021 | | 9-Feb | 490.00 | 467 | 10-Feb |
| 270 | 270 | 4-Feb | 210192 | 1/27/2021 | BIOSOL PSI | | 4,934.93 | | | probe | IORDACHE CAMELIA | 2/26/2021 | | 10-Feb | 4,934.93 | 592 | 17-Feb |
| 271 | 274 | 4-Feb | 211400016 | 1/31/2021 | DNATA CATERING | | 4,054.85 | | 527/2010 | dif pasageri | VLAICU MIHAELA | 2/28/2021 | | 9-Feb | 4,054.85 | 615 | 22-Feb |
| 272 | 275 | 4-Feb | 211400017 | 1/31/2021 | DNATA CATERING | | 242,955.30 | | 527/2010 | dif pasageri | VLAICU MIHAELA | 2/28/2021 | | 9-Feb | 242,955.30 | 615 | 22-Feb |
| 273 | 271 | 4-Feb | 3681 | 2/4/2021 | EMP TRADE | | 63,956.05 | | 557/2020 | piese schimb | ROTARU SORIN | 3/4/2021 | | 15-Feb | 63,956.05 | 702 | 1-Mar |
| 274 | 272 | 4-Feb | 1219014 | 2/3/2021 | MHA ACTIV | | 185,018.12 | | 381 | sist SAC | ROTARU SORIN | 3/3/2021 | | 11-Feb | 185,018.12 | 649 | 24-Feb |
| 275 | 273 | 4-Feb | 210200316 | 1/29/2021 | UTI FACILITY MANAGEMENT | | 2,828,623.65 | | 77/2020 | intret utilaji | ROTARU SORIN | 2/28/2021 | | 18-Feb | 2,828,623.65 | 614 | 22-Feb |
| 276 | 276 | 4-Feb | 1002235 | 2/3/2021 | PESTCONTROL EXPERT | | 266.57 | | | materiale | MICU LUMINITA | 3/5/2021 | | 17-Feb | 266.57 | 690 | 26-Feb |
| 277 | 277 | 4-Feb | 272275 | 2/2/2021 | SEDONA | | 245.00 | | 456/2020 | service | CHIRIC LILIANA | 2/16/2021 | | 10-Feb | 245.00 | 476 | 11-Feb |
| 278 | 278 | 4-Feb | 1708 | 2/4/2021 | UNIVERSAL AUTO | | 1,783.57 | | | materiale | MICU LUMINITA | 3/6/2021 | | 12-Feb | 1,783.57 | 694 | 26-Feb |
| 279 | 279 | 4-Feb | 8600176347 | 2/4/2021 | DEDEMAN | | 298.52 | | | materiale | MICU LUMINITA | 3/6/2021 | | 9-Feb | 298.52 | 576 | 16-Feb |
| 280 | 280 | 4-Feb | 12141334 | 3/4/2021 | BAZA DE APROVIZIONARE SI DESFA | | 610.53 | | | materiale | MICU LUMINITA | 3/4/2021 | | 11-Feb | 610.53 | 692 | 26-Feb |
| 281 | 281 | 8-Feb | 24653889 | 1/31/2021 | MED LIFE | | 5,600.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 3/2/2021 | | 11-Feb | 5,600.00 | 668 | 26-Feb |
| 282 | 282 | 8-Feb | 24510363 | 1/31/2021 | MED LIFE | | 155,287.50 | | 12971/2020 | serv medicale | BALTATU DANIELA | 3/2/2021 | | 11-Feb | 155,287.50 | 668 | 25-Feb |
| 283 | 283 | 8-Feb | 335693 | 2/5/2021 | INES GROUP | | 806.24 | | 475/2020 | abonament | DAIA MARIUS | 2/19/2021 | | 25-Feb | 806.24 | 756 | 9-Mar |
| 284 | 284 | 8-Feb | 323 | 2/2/2021 | AGENTIA NATIONALA PENTRU RES | | 1,716.00 | | | autorizare lucr mi | POTORAC BOGDAN | 2/2/2021 | | | 1,716.00 | 193 | 15-Jan |
| 285 | 285 | 8-Feb | 129537 | 2/2/2021 | MEDIA SAT | | 574.07 | | 179/2020 | serv internet | DAIA MARIUS | 3/8/2021 | | 12-Feb | 574.07 | 696 | 26-Feb |
| 286 | 286 | 8-Feb | 70000929982 | 2/2/2021 | VODAFONE ROMANIA | | 1,084.34 | | | abonament | DAIA MARIUS | 3/4/2021 | | 12-Feb | 1,084.34 | 703 | 1-Mar |
| 287 | 287 | 8-Feb | 3557293 | 2/2/2021 | ORANGE ROMANIA | | 833.11 | | | abonament | ROTARU SORIN | 3/19/2021 | | 15-Feb | 833.11 | 866 | 15-Mar |
| 288 | 288 | 8-Feb | 9000941827 | 2/5/2021 | ORANGE ROMANIA | - | 394.21 | | | corectie trafic voc | ROTARU SORIN | 3/19/2021 | | 15-Feb | - 394.21 | 866 | 15-Mar |
| 289 | 289 | 8-Feb | 3539906 | 2/2/2021 | ORANGE ROMANIA | | 9,848.11 | | | abonament | ROTARU SORIN | 3/19/2021 | | 15-Feb | 9,848.11 | 865 | 15-Mar |
| 290 | 290 | 8-Feb | 9000941828 | 2/2/2021 | ORANGE ROMANIA | - | 1,753.38 | | | corectie trafic voc | ROTARU SORIN | 3/19/2021 | | 15-Feb | - 1,753.38 | 865 | 15-Mar |
| 291 | 291 | 8-Feb | 1552529 | 2/1/2021 | MEDIATRUST ROMANIA | | 1,428.00 | | | monitorizare medi | IORDACHE VALENTIN | 3/3/2021 | | 9-Feb | 1,428.00 | 662 | 25-Feb |
| 292 | 292 | 8-Feb | 253 | 2/1/2021 | ATLAS GUARD | | 13,634.54 | | 535/2020 | serv paza | TOMA ADRIAN | 2/16/2021 | | 10-Feb | 13,634.54 | 478.479 | 11-Feb |
| 293 | 293 | 8-Feb | 6316 | 1/26/2021 | WORKNET INDUSTRIES | | 642.60 | | 98/2018 | serv RSVTI | TOMA ADRIAN | 2/28/2021 | | 10-Feb | 642.60 | 610 | 19-Feb |
| 294 | 294 | 8-Feb | 70000931168 | 2/2/2021 | VODAFONE ROMANIA | | 278.34 | | | abonament | TOMA ADRIAN | 3/4/2021 | | 25-Feb | 278.34 | 703 | 1-Mar |
| 295 | 295 | 8-Feb | 19 | 2/5/2021 | MARAD CLEAN ALL | | 8,748.00 | | 228/2019 | prest serv | TOMA ADRIAN | 3/5/2021 | | 10-Feb | 8,748.00 | 699.7 | 1-Mar |
| 296 | 296 | 8-Feb | 535687849 | 2/1/2021 | VODAFONE ROMANIA | | 290.00 | | | abonament | TOMA ADRIAN | 2/28/2021 | | 23-Feb | 290.00 | 641 | 24-Feb |
| 297 | 297 | 8-Feb | 190607 | 1/31/2021 | IRIDEX GROUP SALUBRIZARE | | 368.05 | | 238/2019 | deseuri reziduale | TOMA ADRIAN | 3/15/2021 | | 10-Feb | 368.05 | 477 | 11-Feb |
| 298 | 298 | 8-Feb | 3000557 | 1/8/2021 | OFICIUL NATIONAL AL REGISTRULI | | 4,000.00 | | | abonament | VLAICU MIHAELA | 1/8/2021 | | | 4,000.00 | 53 | 8-Jan |
| 299 | 299 | 8-Feb | 2519 | 1/27/2021 | SCAV CIURARU LOHAN MANOLE SI | | 7,517.65 | | | onorariu | ABAGIU MARIANA | 2/27/2021 | | 3-Mar | 7,517.65 | 740 | 5-Mar |
| 300 | 300 | 8-Feb | 303 | 1/26/2021 | ACTIVE SERVICE MAINTENANCE | | 174,016.08 | | 564/2020 | lucrari | LAZAR MIHAI | 2/25/2021 | | 15-Feb | 174,016.08 | 609 | 19-Feb |
| 301 | 301 | 8-Feb | 1210036 | 2/2/2021 | RASIROM | | 489,211.22 | | 418/2018 | abonament | ROTARU SORIN | 3/8/2021 | | 15-Feb | 489,211.22 | 706 | 2-Mar |
| 302 | 302 | 8-Feb | 1210034 | 2/2/2021 | RASIROM | | 13,572.51 | | 388/2019 | abonament | RAMON ILIESCU | 3/8/2021 | | 19-Feb | 13,572.51 | 706 | 2-Mar |
| 303 | 303 | 8-Feb | 1210035 | 2/2/2021 | RASIROM | | 26,369.86 | | 344/2020 | abonament | ROTARU SORIN | 3/8/2021 | | 15-Feb | 26,369.86 | 706 | 2-Mar |
| 304 | 304 | 8-Feb | 613 | 2/4/2021 | ROMFLEX SISTEM | | 235,322.50 | | | materiale | MICU LUMINITA | 3/4/2021 | | 18-Feb | 235,322.50 | 709 | 2-Mar |
| 305 | 305 | 8-Feb | 606 | 1/21/2021 | ROMFLEX SISTEM | | 170,824.50 | | | materiale | MICU LUMINITA | 2/21/2021 | | 2-Feb | 170,824.50 | 572 | 16-Feb |
| 306 | 306 | 8-Feb | 10629730 | 1/29/2021 | CUMPANIA 1993 | | 675.93 | | | materiale | MICU LUMINITA | 2/28/2021 | | 10-Feb | 675.93 | 616 | 22-Feb |
| 307 | 307 | 8-Feb | 10629729 | 1/29/2021 | CUMPANIA 1993 | | 5,996.60 | | | materiale | MICU LUMINITA | 2/28/2021 | | 10-Feb | 5,996.60 | 616 | 22-Feb |
| 308 | 308 | 8-Feb | 7822 | 2/4/2021 | BUSINESS PLUS | | 10,988.77 | | | materiale | MICU LUMINITA | 3/5/2021 | | 12-Feb | 10,988.77 | 688 | 26-Feb |
| 309 | 313 | 9-Feb | 10006033 | 2/8/2021 | VEOLIA | | 611,243.95 | | | mentenanta | ROTARU SORIN | 3/10/2021 | | 15-Feb | 611,243.95 | 753 | 9-Mar |
| 310 | 317 | 9-Feb | 210200448 | 2/8/2021 | UTI FACILITY MANAGEMENT | | 57,024.03 | | 237/2018 | abonament | ROTARU SORIN | 3/10/2021 | | 15-Feb | 57,024.03 | 705 | 2-Mar |
| 311 | 316 | 9-Feb | 210200449 | 2/8/2021 | UTI FACILITY MANAGEMENT | | 18,619.72 | | 377/2019 | abonament | ROTARU SORIN | 3/10/2021 | | 18-Feb | 18,619.72 | 705 | 2-Mar |
| 312 | 311 | 9-Feb | 210871 | 2/8/2021 | AUTORITATEA AERONAUTICA CIVIL | | 1,160.11 | | | autorizare autoso | MARINICA AURELIAN | 2/23/2021 | | 11-Feb | 1,160.11 | 483 | 11-Feb |
| 313 | 318 | 9-Feb | 338 | 2/8/2021 | FARMACIA DOROBANTI | | 110.65 | | | materiale | MICU LUMINITA | 3/8/2021 | | 25-Feb | 110.65 | 707 | 2-Mar |
| 314 | 319 | 9-Feb | 339 | 2/8/2021 | FARMACIA DOROBANTI | | 210.91 | | | materiale | MICU LUMINITA | 3/8/2021 | | 25-Feb | 210.91 | 707 | 2-Mar |
| 315 | 309 | 9-Feb | 210908 | 2/9/2021 | AUTORITATEA AERONAUTICA CIVIL | | 3,480.04 | | | tarife aeroport cal | SEREA RALUCA | 2/24/2021 | | 12-Feb | 3,480.04 | 571 | 16-Feb |
| 316 | 310 | 9-Feb | 210902 | 2/9/2021 | AUTORITATEA AERONAUTICA CIVIL | | 1,740.02 | | | tarife aeroport cal | SEREA RALUCA | 2/24/2021 | | 12-Feb | 1,740.02 | 571 | 16-Feb |
| 317 | 320 | 9-Feb | 20210832771 | 2/5/2021 | AUTO TOTAL | | 10,638.60 | | | materiale | MICU LUMINITA | 3/6/2021 | | 12-Feb | 10,638.60 | 708 | 2-Mar |
| 318 | 321 | 9-Feb | 61765 | 1/31/2021 | ROMATSA | | 21,651.80 | | 76/2010 | serv tehnice | DAIA MARIUS | 3/7/2021 | | 11-Feb | 21,651.80 | 698 | 1-Mar |
| 319 | 322 | 9-Feb | 61764 | 1/31/2021 | ROMATSA | | 9,997.02 | | 75/2010 | serv tehnice | DAIA MARIUS | 3/7/2021 | | 11-Feb | 9,997.02 | 698 | 1-Mar |
| 320 | 323 | 9-Feb | 61760 | 1/31/2021 | ROMATSA | | 2,366.56 | | 76/2010 | serv tehnice | DAIA MARIUS | 3/7/2021 | | 11-Feb | 2,366.56 | 698 | 1-Mar |
| 321 | 324 | 9-Feb | 61759 | 1/31/2021 | ROMATSA | | 990.83 | | 75/2010 | serv tehnice | DAIA MARIUS | 3/7/2021 | | 11-Feb | 990.83 | 698 | 1-Mar |
| 322 | 315 | 9-Feb | 42825 | 2/2/2021 | SERVICII SALUBRITATE BUC | | 386,658.68 | | 217/2019 | curatenie manuala | SMADU CRISTINEL | 3/4/2021 | | 2-Mar | 386,658.68 | 723 | 3-Mar |
| 323 | 314 | 9-Feb | 210200450 | 2/8/2021 | UTI FACILITY MANAGEMENT | | 8,689.20 | | 377/2019 | abonament | ROTARU SORIN | 3/10/2021 | | 18-Feb | 8,689.20 | 705 | 2-Mar |
| 324 | 312 | 9-Feb | 1210046 | 2/8/2021 | RASIROM | | 298,832.71 | | 224/2020 | abonament | COTULBEA TEODORIAN | 3/9/2021 | | 22-Feb | 298,832.71 | 706 | 2-Mar |
| 325 | 325 | 10-Feb | 1102839742 | 1/31/2021 | PREMIER ENERGY | | 757,538.13 | | | abonament | ROTARU SORIN | 3/2/2021 | | 15-Feb | 757,538.13 | 640 | 24-Feb |
| 326 | 326 | 10-Feb | 7000254 | 2/10/2021 | E DISTRIBUTIE MUNTENIA | | 3,460.52 | | Dec-20 | chirii TRAFO | COTULBEA TEODORIAN | 2/25/2021 | | 19-Feb | 3,460.52 | 620 | 23-Feb |
| 327 | 327 | 10-Feb | 21012060 | 2/3/2021 | SOF SERVICE | | 449.82 | | | materiale | MICU LUMINITA | 2/25/2021 | | 18-Feb | 449.82 | 619 | 22-Feb |
| 328 | 328 | 10-Feb | 241017946 | 2/4/2021 | SENETIC DISTRIBUTION | | 12,393.17 | | | materiale | MICU LUMINITA | 3/6/2021 | | 17-Feb | 12,393.17 | 701 | 1-Mar |
| 329 | 329 | 10-Feb | 11076 | 2/3/2021 | DECORATIV FLAG | | 6,300.69 | | | materiale | MICU LUMINITA | 3/4/2021 | | 15-Feb | 6,300.69 | 577 | 16-Feb |
| 330 | 330 | 10-Feb | 3060431 | 2/5/2021 | SRAC CERT | | 9,708.20 | | | suprav 2 | IONESCU GHEORGHE | 3/5/2021 | | 11-Feb | 9,708.20 | 693 | 26-Feb |
| 331 | 331 | 10-Feb | 38055 | 2/3/2021 | DIVINOL LUBRICANTS | | 947.24 | | | materiale | MICU LUMINITA | 3/5/2021 | | 17-Feb | 947.24 | 691 | 26-Feb |
| 332 | 332 | 10-Feb | 210301911168 | 2/1/2021 | TELEKOM ROMANIA COMMUNICAT | | 651.06 | | | abonament | ROTARU SORIN | 2/23/2021 | | 18-Feb | 651.06 | 606 | 19-Feb |
| 333 | 333 | 10-Feb | 20031826 | 1/29/2021 | SERVICE AUTO SERUS | | 1,198.78 | | | reparatii auto | NICULESCU RAZVAN | 2/28/2021 | | 22-Feb | 1,198.78 | 626 | 23-Feb |
| 334 | 334 | 10-Feb | 20031827 | 1/29/2021 | SERVICE AUTO SERUS | | 645.38 | | | reparatii auto | NICULESCU RAZVAN | 2/28/2021 | | 22-Feb | 645.38 | 626 | 23-Feb |
| 335 | 335 | 10-Feb | 20031828 | 1/29/2021 | SERVICE AUTO SERUS | | 2,159.97 | | | reparatii auto | NICULESCU RAZVAN | 2/28/2021 | | 22-Feb | 2,159.97 | 626 | 23-Feb |
| 336 | 336 | 10-Feb | 20031830 | 1/29/2021 | SERVICE AUTO SERUS | | 6,576.67 | | | reparatii auto | NICULESCU RAZVAN | 2/28/2021 | | 22-Feb | 6,576.67 | 626 | 23-Feb |
| 337 | 337 | 10-Feb | 20031831 | 1/29/2021 | SERVICE AUTO SERUS | | 522.55 | | | reparatii auto | NICULESCU RAZVAN | 2/28/2021 | | 22-Feb | 522.55 | 626 | 23-Feb |
| 338 | 338 | 10-Feb | 2100000011 | 1/8/2021 | CNAIR | | 10,450.61 | | | rovinete | NICULESCU RAZVAN | 1/8/2021 | | | 10,450.61 | 48 | 7-Jan |
| 339 | 348 | 11-Feb | 667 | 11/2/2020 | SOC DE CONTRUCTII NAPOCA | | 76,450.62 | | 4593, 356/201 | sit lucrari 14 | POTORAC BOGDAN | 3/11/2021 | SE COMPENSEAZA | | 76,450.62 | SE COMPENSEAZA | |
| 340 | 339 | 11-Feb | 129537 | 2/2/2021 | MEDIA SAT | | 574.07 | | 179/2020 | serv internet | DAIA MARIUS | 3/11/2021 | DUBLURA | | 574.07 | DUBLURA | |
| 341 | 340 | 11-Feb | 203461 | 11/27/2020 | BIOSOL PSI | | 752.08 | | 347/2020 | analize apa | IORDACHE CAMELIA | 3/11/2021 | | 15-Feb | 752.08 | 592 | 17-Feb |
| 342 | 341 | 11-Feb | 203317 | 11/19/2020 | BIOSOL PSI | | 752.08 | | | analize apa | IORDACHE CAMELIA | 3/11/2021 | | 15-Feb | 752.08 | 592 | 17-Feb |
| 343 | 342 | 11-Feb | 210297 | 1/29/2021 | BIOSOL PSI | | 1,369.69 | | | analize apa | IORDACHE CAMELIA | 3/11/2021 | | 15-Feb | 1,369.69 | 628 | 23-Feb |
| 344 | 343 | 11-Feb | 852 | 2/5/2021 | MART PRODUCTION | | 5,950.00 | | 347/2020 | consultanta imoob | IORDACHE VALENTIN | 3/5/2021 | | 16-Feb | 5,950.00 | 695 | 26-Feb |
| 345 | 344 | 11-Feb | 263 | 2/9/2021 | STAR PRO CENTER INTL | | 240,394.85 | | 37/2019 | reparatii cladiri | SMADU CRISTINEL | 3/11/2021 | | 5-Mar | 240,394.85 | 755 | 9-Mar |
| 346 | 345 | 11-Feb | 264 | 2/9/2021 | STAR PRO CENTER INTL | | 50,385.04 | | 37/2019 | materiale | SMADU CRISTINEL | 3/11/2021 | | 5-Mar | 50,385.04 | 755 | 9-Mar |
| 347 | 346 | 11-Feb | 88011061 | 1/22/2021 | WAWRZASZEK ISS SPOLKA | EURO | 670,000.00 | | | autospecciala | MICU LUMINITA | 3/11/2021 | | 17-Feb | 670,000.00 | 9 | 25-Feb |
| 348 | 347 | 11-Feb | 340 | 2/9/2021 | FARMACIA DOROBANTI | | 410.42 | | | materiale | MICU LUMINITA | 3/9/2021 | | 25-Feb | 410.42 | 707 | 2-Mar |
| 349 | 349 | 12-Feb | 21010054 | 2/11/2021 | ALTIMATE | | 230,025.07 | | 59/2020 | serv ICAR | DAIA MARIUS | 3/13/2021 | | 25-Feb | 230,025.07 | 754 | 9-Mar |
| 350 | 350 | 12-Feb | 1003192 | 2/11/2021 | POPP&ASOCIATII | | 93,266.25 | | 53/2020 | prest serv | POTORAC BOGDAN | 3/13/2021 | | 19-Feb | 93,266.25 | 752 | 9-Mar |
| 351 | 351 | 12-Feb | 1003194 | 2/11/2021 | POPP&ASOCIATII | | 2,125.83 | | 53/2020 | prest serv |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 417 | 417 | 22-Feb | 211241 | 2/19/2021 | AUTORITATEA AERONAUTICA CIVIL | 14,288.82 | | | controlul calitatii s | VOINOPOL MIRCEA | 3/22/2021 | | 22-Mar | 14,288.82 | 936 | 22-Mar |
| 418 | 418 | 23-Feb | 13128521 | 2/22/2021 | OSCAR DOWNSTREAM | 132,401.42 | | 21/2021 | combustibil | MICU LUMINITA | 3/24/2021 | | 4-Mar | 132,401.42 | 887 | 17-Mar |
| 419 | 419 | 23-Feb | 2045087102 | 12/11/2020 | CERTSIGN | 999.60 | | | kit semnatura elec | BALTATU DANIELA | 3/23/2021 | | 2-Mar | 999.60 | 721 | 3-Mar |
| 420 | 420 | 23-Feb | 2498 | 2/22/2021 | ADMINISTRATIA BAZINALA DE APA. | 3,940.28 | | | analize apa | ROTARU SORIN | 3/24/2021 | | 5-Mar | 3,940.28 | 879 | 16-Mar |
| 421 | 421 | 23-Feb | 4878 | 2/22/2021 | MB TELECOM | 8,875.35 | | 299/2019 | piese schimb | ROTARU SORIN | 3/21/2021 | | 5-Mar | 8,875.35 | 876 | 16-Mar |
| 422 | 422 | 23-Feb | 4881 | 2/23/2021 | MB TELECOM | 26,213.82 | | 203/2019 | piese schimb | ROTARU SORIN | 3/25/2021 | | 5-Mar | 26,213.82 | 876 | 16-Mar |
| 423 | 423 | 23-Feb | 20031969 | 2/19/2021 | SERVICE AUTO SERUS | 7,367.25 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 7,367.25 | 858 | 15-Mar |
| 424 | 424 | 23-Feb | 20031970 | 2/19/2021 | SERVICE AUTO SERUS | 401.64 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 401.64 | 858 | 15-Mar |
| 425 | 425 | 23-Feb | 20031971 | 2/19/2021 | SERVICE AUTO SERUS | 1,678.80 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 1,678.80 | 858 | 15-Mar |
| 426 | 426 | 23-Feb | 20031972 | 2/19/2021 | SERVICE AUTO SERUS | 925.56 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 925.56 | 858 | 15-Mar |
| 427 | 427 | 23-Feb | 20031974 | 2/19/2021 | SERVICE AUTO SERUS | 731.11 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 731.11 | 874 | 16-Mar |
| 428 | 428 | 23-Feb | 20031975 | 2/19/2021 | SERVICE AUTO SERUS | 830.10 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 830.10 | 874 | 16-Mar |
| 429 | 429 | 23-Feb | 20031976 | 2/19/2021 | SERVICE AUTO SERUS | 1,260.94 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 1,260.94 | 874 | 16-Mar |
| 430 | 430 | 23-Feb | 20031981 | 2/19/2021 | SERVICE AUTO SERUS | 1,251.78 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 1,251.78 | 874 | 16-Mar |
| 431 | 431 | 23-Feb | 20031982 | 2/19/2021 | SERVICE AUTO SERUS | 484.62 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 484.62 | 874 | 16-Mar |
| 432 | 432 | 23-Feb | 20031983 | 2/19/2021 | SERVICE AUTO SERUS | 2,025.27 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 2,025.27 | 874 | 16-Mar |
| 433 | 433 | 23-Feb | 20031984 | 2/19/2021 | SERVICE AUTO SERUS | 1,729.70 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 1,729.70 | 886 | 17-Mar |
| 434 | 434 | 23-Feb | 20031985 | 2/19/2021 | SERVICE AUTO SERUS | 2,711.55 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 2,711.55 | 886 | 17-Mar |
| 435 | 435 | 23-Feb | 20031986 | 2/19/2021 | SERVICE AUTO SERUS | 609.11 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 609.11 | 886 | 17-Mar |
| 436 | 436 | 23-Feb | 20031987 | 2/19/2021 | SERVICE AUTO SERUS | 1,274.54 | | | reparatii auto | NICULESCU RAZVAN | 3/21/2021 | | 10-Mar | 1,274.54 | 886 | 17-Mar |
| 437 | 437 | 23-Feb | 20031988 | 2/20/2021 | SERVICE AUTO SERUS | 709.95 | | | reparatii auto | NICULESCU RAZVAN | 3/22/2021 | | 10-Mar | 709.95 | 886 | 17-Mar |
| 438 | 438 | 23-Feb | 20031989 | 2/20/2021 | SERVICE AUTO SERUS | 634.67 | | | reparatii auto | NICULESCU RAZVAN | 3/22/2021 | | 10-Mar | 634.67 | 886 | 17-Mar |
| 439 | 439 | 23-Feb | 20031990 | 2/20/2021 | SERVICE AUTO SERUS | 1,205.97 | | | reparatii auto | NICULESCU RAZVAN | 3/22/2021 | | 10-Mar | 1,205.97 | 886 | 17-Mar |
| 440 | 440 | 23-Feb | 20031991 | 2/20/2021 | SERVICE AUTO SERUS | 1,576.16 | | | reparatii auto | NICULESCU RAZVAN | 3/22/2021 | | 10-Mar | 1,576.16 | 886 | 17-Mar |
| 441 | 441 | 24-Feb | 1553 | 2/18/2021 | CHIRILA G ADELAIDA ADRIANA EXF | 1,500.00 | | 480/2020 | evaluare dosar | NASTASE ELENA | 3/18/2021 | | 25-Feb | 1,500.00 | 719 | 3-Mar |
| 442 | 442 | 24-Feb | 1554 | 2/18/2021 | CHIRILA G ADELAIDA ADRIANA EXF | 1,500.00 | | 496/2020 | evaluare dosar | APOSTOL MIOARA | 3/18/2021 | | 25-Feb | 1,500.00 | 719 | 3-Mar |
| 443 | 443 | 24-Feb | 267 | 1/29/2021 | SCHONER SI ASOCIATII | 437,516.19 | | | onorariu | APOSTOL MIOARA | 2/28/2021 | | 25-Feb | 437,516.19 | 718 | 3-Mar |
| 444 | 444 | 24-Feb | 1364 | 2/16/2021 | CONTINUTUL NATIONAL DE CERCET | 2,177.70 | | | masurare exp aq | MARTIAN VLAD | 3/16/2021 | | 25-Feb | 2,177.70 | 769 | 10-Mar |
| 445 | 445 | 24-Feb | 5206399 | 2/20/2021 | TNT ROMANIA | 410.76 | | | expeditie scrisoar | CONSTANTIN BEATRICE | 3/7/2021 | | 25-Feb | 410.76 | 697 | 26-Feb |
| 446 | 446 | 24-Feb | 60041 | 2/16/2021 | MOUNTAIN INDUSTRIAL RESOURC | 3,123.89 | | | reparatii utilaje | SUCIU VASILE | 3/16/2021 | | 2-Mar | 3,123.89 | 768 | 10-Mar |
| 447 | 447 | 24-Feb | 365 | 2/24/2021 | SCHONER SI ASOCIATII | 490,445.39 | | | onorariu | APOSTOL MIOARA | 2/27/2021 | | 26-Feb | 490,445.39 | 718 | 3-Mar |
| 448 | 453 | 26-Feb | 366 | 2/25/2021 | SCHONER SI ASOCIATII | 69,024.96 | | | onorariu | APOSTOL MIOARA | 2/28/2021 | | 26-Feb | 69,024.96 | 718 | 3-Mar |
| 449 | 447 | 26-Feb | 210147095 | 2/12/2021 | APA NOVA BUCURESTI | 20,776.91 | | | abonament | COTULBEA TEODORIAN | 2/27/2021 | DUBLURA | | 20,776.91 | DUBLURA | |
| 450 | 456 | 26-Feb | 205358 | 2/23/2021 | ECOGREEN CONSTRUCT | 4,901.66 | | 310/2017 | vidanjare retele | COTULBEA TEODORIAN | 3/22/2021 | | 8-Mar | 4,901.66 | 881 | 16-Mar |
| 451 | 448 | 26-Feb | 600665 | 2/23/2021 | IATA | -2,490.00 | USD | | storno | PETRESCU ANCA | | | - | 2,490.00 | NE SUNT VIRATI BANII IN CONT | |
| 452 | 449 | 26-Feb | 590479 | 2/23/2021 | IATA | -2,490.00 | USD | | storno | PETRESCU ANCA | | | | 2,490.00 | NE SUNT VIRATI BANII IN CONT | |
| 453 | 450 | 26-Feb | 20210225 | 2/23/2021 | CONSITRANS | 90,796.13 | | 370/2019 | consultanta | POTORAC BOGDAN | 4/23/2021 | | 4-Mar | 90,796.13 | 1222 | 14-Apr |
| 454 | 451 | 26-Feb | 210200631 | 2/25/2021 | UTI FACILITY MANAGEMENT | 69,848.62 | | 589/2020 | echipam RX | COTULBEA TEODORIAN | 3/27/2021 | | 8-Mar | 69,848.62 | 899 | 18-Mar |
| 455 | 454 | 26-Feb | 13959 | 2/26/2021 | TEHNOPREST 2001 | 10,226.99 | | | deviz reparatie | SUCIU VASILE | 3/28/2021 | | 5-Mar | 10,226.99 | 905 | 18-Mar |
| 456 | 455 | 26-Feb | 2773 | 2/26/2021 | ADRIMIN | 1,972.43 | | 70/2020 | suprav video | TOMA ADRIAN | 3/26/2021 | | 5-Mar | 1,972.43 | 883.884 | 17-Mar |
| 457 | 457 | 1-Mar | 20200507010 | 3/1/2021 | MHA ACTIV SYSTEM | 96,232.87 | | 240 | sist SAC | ROTARU SORIN | 4/1/2021 | | 15-Mar | 96,232.87 | 1010 | 29-Mar |
| 458 | 458 | 1-Mar | 19072313 | 3/1/2021 | MHA ACTIV SYSTEM | 93,715.38 | | 242/2019 | serv mentenanta | ROTARU SORIN | 4/1/2021 | | 22-Mar | 93,715.38 | 1010 | 29-Mar |
| 459 | 459 | 1-Mar | 146907 | 2/25/2021 | AUTORITATEA NATIONALA DE REG | 3,125.00 | | | contributie anuala | ROTARU SORIN | 3/17/2021 | DUBLURA | | 3,125.00 | DUBLURA | |
| 460 | 460 | 1-Mar | 100040616 | 2/26/2021 | COMPANIA NATIONALA DE CAI FER | 1,855.33 | | | aviz modernizare | POTORAC BOGDAN | 3/13/2021 | | 1-Mar | 1,855.33 | 704 | 1-Mar |
| 461 | 461 | 1-Mar | 1674 | 2/26/2021 | BAU STARK | 486,121.56 | | 238/2020 | lucr asa AIBB, STI | POTORAC BOGDAN | 3/26/2021 | | 1-Mar | 486,121.56 | 993 | 26-Mar |
| 462 | 462 | 1-Mar | 2610 | 3/1/2021 | CLEAN PREST ACTIV | 280,145.84 | | 51/2020 | rechirere canucio | SMADU CRISTIAN | 4/1/2021 | | 5-Mar | 280,145.84 | 1009 | 29-Mar |
| 463 | 463 | 1-Mar | 3655 | 2/23/2021 | DITO GROUP | 34,432.69 | | 84/2019 | materiale | MICU LUMINITA | 3/25/2021 | | 10-Mar | 34,432.69 | 878 | 16-Mar |
| 464 | 464 | 1-Mar | 4890 | 3/1/2021 | MB TELECOM | 16,241.83 | | 396/2019 | abonament | ROTARU SORIN | 3/31/2021 | | 18-Mar | 16,241.83 | 926 | 22-Mar |
| 465 | 465 | 1-Mar | 4891 | 3/1/2021 | MB TELECOM | 54,520.36 | | 299/2019 | abonament | ROTARU SORIN | 3/31/2021 | | 18-Mar | 54,520.36 | 926 | 22-Mar |
| 466 | 466 | 1-Mar | 4892 | 3/1/2021 | MB TELECOM | 293,942.40 | | 203/2019 | abonament | ROTARU SORIN | 3/31/2021 | | 18-Mar | 293,942.40 | 926 | 22-Mar |
| 467 | 467 | 2-Mar | 20211039 | 2/26/2021 | BOGART | 4,671,594.01 | | 335/019 | sit lucr 10 AIBB | POTORAC BOGDAN | 3/28/2021 | | 8-Mar | 4,671,594.01 | 923,924.925 | 22-Mar |
| 468 | 468 | 2-Mar | 1219015 | 3/2/2021 | MHA ACTIV SYSTEM | 185,037.10 | | 381 | serv SAC | ROTARU SORIN | 4/2/2021 | | 11-Mar | 185,037.10 | 1010 | 29-Mar |
| 469 | 469 | 2-Mar | 25356 | 3/2/2021 | EURO APAVOL | 138,153.24 | | | serv canalizare | ROTARU SORIN | 3/17/2021 | | 10-Mar | 138,153.24 | 777 | 11-Mar |
| 470 | 470 | 2-Mar | 1501 | 2/26/2021 | 4OCECC | 8,270.50 | | 79/2020 | consultanta IFRS | TANASE GABRIELA | 3/26/2021 | | 8-Mar | 8,270.50 | 888 | 17-Mar |
| 471 | 471 | 2-Mar | 3476 | 3/1/2021 | TEHNOERG | 835.29 | | | serv RSVTI | ROTARU SORIN | 4/1/2021 | | 10-Mar | 835.29 | 932 | 22-Mar |
| 472 | 472 | 2-Mar | 146907 | 2/25/2021 | AUTORITATEA NATIONALA DE REG | 3,125.00 | | | contributie anuala | ROTARU SORIN | 3/17/2021 | | 12-Mar | 3,125.00 | 880 | 16-Mar |
| 473 | 473 | 2-Mar | 10643141 | 2/26/2021 | CUMPANIA 1993 | 5,960.07 | | | materiale | MICU LUMINITA | 3/26/2021 | | 5-Mar | 5,960.07 | 875 | 16-Mar |
| 474 | 474 | 2-Mar | 10643142 | 2/26/2021 | CUMPANIA 1993 | 580.02 | | | materiale | MICU LUMINITA | 3/26/2021 | | 5-Mar | 580.02 | 875 | 16-Mar |
| 475 | 475 | 2-Mar | 2057614 | 3/2/2021 | VESTA INVESTMENT | 385.56 | | | materiale | MICU LUMINITA | 4/1/2021 | | 5-Mar | 385.56 | 1008 | 29-Mar |
| 476 | 476 | 2-Mar | 1157000110 | 3/1/2021 | MOTORDA & SOLUTIONS ROMANIA | 504,656.99 | | 412/2019 | echipam TETRA | GHERMELI DANIEL | 3/31/2021 | | 18-Mar | 504,656.99 | 931 | 22-Mar |
| 477 | 477 | 2-Mar | 3694 | 3/1/2021 | EMP TRADE | 166,240.98 | | 122/2018 | abonament | ROTARU SORIN | 3/31/2021 | | 18-Mar | 166,240.98 | 928 | 22-Mar |
| 478 | 478 | 2-Mar | 3695 | 3/1/2021 | EMP TRADE | 335,451.77 | | 557/2020 | abonament | ROTARU SORIN | 3/31/2021 | | 18-Mar | 335,451.77 | 928 | 22-Mar |
| 479 | 479 | 2-Mar | 3696 | 3/1/2021 | EMP TRADE | 58,841.16 | | 206/2018 | piese schimb | ROTARU SORIN | 3/31/2021 | | 18-Mar | 58,841.16 | 962 | 24-Mar |
| 480 | 480 | 2-Mar | 210593 | 2/26/2021 | BIOSOL PSI | 595.00 | | | compusi organici | IORDACHE CAMELIA | 3/29/2021 | | 3-Mar | 595.00 | 901 | 18-Mar |
| 481 | 481 | 3-Mar | 358 | 3/2/2021 | AVPS LUNCA | 75,353.36 | | 246/2019 | serv cf ctr | MARINESCU EMANUELA | 4/2/2021 | | 10-Mar | 75,353.36 | 969.97 | 25-Mar |
| 482 | 482 | 3-Mar | 210616 | 2/26/2021 | BIOSOL PSI | 5,544.21 | | | analize apa | IORDACHE CAMELIA | 3/29/2021 | | 8-Mar | 5,544.21 | 901 | 18-Mar |
| 483 | 483 | 3-Mar | 21010 | 3/3/2021 | PKF CONSTRUCT | 72,831.26 | | 66/2020 | intretinere zona si | NICULAE GABRIEL | 4/2/2021 | | 8-Mar | 72,831.26 | 1015 | 29-Mar |
| 484 | 484 | 3-Mar | 18360758 | 3/1/2021 | SELECT DIPLOMATIC GROUP | 83,179.81 | | 406/2019 | serv tractari | FLOREA VALERIU | 4/1/2021 | | 5-Mar | 83,179.81 | 1016 | 29-Mar |
| 485 | 485 | 3-Mar | 130082 | 3/1/2021 | MEDIA SAT | 574.27 | | 179/2020 | serv internet | DAIA MARIUS | 4/3/2021 | | 16-Mar | 574.27 | 950 | 23-Mar |
| 486 | 486 | 3-Mar | 100040616 | 2/26/2021 | COMPANIA NATIONALA DE CAI FER | 1,855.33 | | | aviz modernizare | POTORAC BOGDAN | 3/26/2021 | DUBLURA | | 1,855.33 | DUBLURA | |
| 487 | 487 | 3-Mar | 211400031 | 2/28/2021 | DNATA CATERING | 221,788.82 | | 527/2020 | c/v nr pasageri | VLAICU MIHAELA | 3/28/2021 | | 11-Mar | 221,788.82 | 913 | 19-Mar |
| 488 | 488 | 3-Mar | 211400030 | 2/28/2021 | DNATA CATERING | 284.16 | | 527/2020 | c/v DIF nr passage | VLAICU MIHAELA | 3/28/2021 | | 11-Mar | 284.16 | 913 | 19-Mar |
| 489 | 489 | 3-Mar | 26 | 2/19/2021 | HAVANA INC | 15,760.00 | | | reparare mobila | CHIRIC LILIANA | 3/19/2021 | | 4-Mar | 15,760.00 | 735 | 4-Mar |
| 490 | 490 | 3-Mar | 210236 | 3/1/2021 | CEROB | 60,018.95 | | 549/2020 | reparatii multihog | SUCIU VASILE | 3/31/2021 | | 15-Mar | 60,018.95 | 929 | 22-Mar |
| 491 | 491 | 3-Mar | 233 | 3/2/2021 | BORDER COLLIE RESCUE | 74,029.90 | | 71/2020 | serv cf ctr | FLOREA VALERIU | 4/2/2021 | | 10-Mar | 74,029.90 | 971 | 24-Mar |
| 492 | 492 | 3-Mar | 970 | 3/1/2021 | EURO NUCLEAR SECURITY SERVIC | 403,725.61 | | 206/2018 | abonament | ROTARU SORIN | 4/9/2021 | | 18-Mar | 403,725.61 | 1052 | 31-Mar |
| 493 | 493 | 3-Mar | 17052 | 3/2/2021 | GOLDHOUSE CONCEPT | 1,850.00 | | | materiale | MICU LUMINITA | 4/2/2021 | | 4-Mar | 1,850.00 | 737 | 4-Mar |
| 494 | 494 | 3-Mar | 4403 | 3/2/2021 | CRYSTAL TECHNOLOGIES | 1,407,210.03 | | 556/2020 | masina Hofmann | MICU LUMINITA | 4/2/2021 | | 16-Mar | 1,407,210.03 | 1014 | 29-Mar |
| 495 | 495 | 3-Mar | 34222 | 3/2/2021 | TOP JET SERVICE | 596.19 | | | materiale | MICU LUMINITA | 4/2/2021 | | 16-Mar | 596.19 | 946 | 23-Mar |
| 496 | 496 | 4-Mar | 211566 | 3/4/2021 | AUTORITATEA AERONAUTICA CIVIL | 7,080.14 | | | aviz sist parcare | POTORAC BOGDAN | 3/19/2021 | | 5-Mar | 7,080.14 | 743 | 5-Mar |
| 497 | 497 | 4-Mar | 7006354 | 2/26/2021 | ROPECO BUCURESTI | 892.50 | | 247/2020 | service echip | TOCU BOGDAN | 3/28/2021 | | 10-Mar | 892.50 | 904 | 18-Mar |
| 498 | 498 | 4-Mar | 21M7000423 | 3/1/2021 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | chirii TRAFO | COTULBEA TEODORIAN | 3/19/2021 | | 11-Mar | 3,460.52 | 862 | 15-Mar |
| 499 | 499 | 4-Mar | 210200701 | 2/26/2021 | UTI FACILITY MANAGEMENT | 4,615.31 | | 77/2020 | inlocuire VCR par | ROTARU SORIN | 3/28/2021 | | 12-Mar | 4,615.31 | 899 | 18-Mar |
| 500 | 500 | 4-Mar | 210200700 | 2/26/2021 | UTI FACILITY MANAGEMENT | 7,884.50 | | 77/2020 | serv prestate cf c | ROTARU SORIN | 3/28/2021 | | 15-Mar | 7,884.50 | 899 | 18-Mar |
| 501 | 501 | 4-Mar | 210200699 | 2/26/2021 | UTI FACILITY MANAGEMENT | 7,586.69 | | 77/2020 | serv prestate cf c | ROTARU SORIN | 3/28/2021 | | 12-Mar | 7,586.69 | 899 | 18-Mar |
| 502 | 502 | 4-Mar | 4895 | 3/3/2021 | MB TELECOM | 121,818.75 | | 203/2019 | echipam RX | ROTARU SORIN | 4/2/2021 | | 18-Mar | 121,818.75 | 926 | 22-Mar |
| 503 | 503 | 4-Mar | 20 | 3/2/2021 | MARAD CLEAN ALL | 8,748.00 | | 228/2019 | prest serv | TOMA ADRIAN | 4/2/2021 | | 10-Mar | 8,748.00 | 967.968 | 25-Mar |
| 504 | 504 | 4-Mar | 20211021 | 3/2/2021 | MIRA TECHNOLOGIES GROUP | 100,848.48 | | | materiale | MICU LUMINITA | 4/1/2021 | | 19-Mar | 100,848.48 | 1011 | 29-Mar |
| 505 | 505 | 4-Mar | 8600461655 | 3/3/2021 | DEDEMAN | 1,497.70 | | | materiale | MICU LUMINITA | 4/2/2021 | | 16-Mar | 1,497.70 | 996 | 29-Mar |
| 506 | 506 | 4-Mar | 145455 | 3/3/2021 | EVIDENT GROUP | 47,754.51 | | | materiale | MICU LUMINITA | 4/2/2021 | | 18-Mar | 47,754.51 | 1006 | 29-Mar |
| 507 | 507 | 4-Mar | 6109128 | 3/3/2021 | UTB SHOP | 765.91 | | | materiale | MICU LUMINITA | 4/3/2021 | | 16-Mar | 765.91 | 948 | 23-Mar |
| 508 | 508 | 4-Mar | 210200820 | 3/4/2021 | UTI FACILITY MANAGEMENT | 18,575.50 | | 377/2019 | abonament | ROTARU SORIN | 4/3/2021 | STORNATA CU FAC | | 18,575.50 | STORNATA CU FACT 210201045 | | |
| 509 | 509 | 4-Mar | 210200821 | 3/4/2021 | UTI FACILITY MANAGEMENT | 8,693.49 | | 377/2019 | abonament | ROTARU SORIN | 4/3/2021 | | 31-Mar | 8,693.49 | 1050 | 31-Mar |
| 510 | 510 | 4-Mar | 201700647 | 3/1/2021 | X GUARD SECURITY SYSTEM | 537,075.76 | | 221/2018 | serv paza | FLOREA VALERIU | 3/31/2021 | | 15-Mar | 537,075.76 | 921 | 22-Mar |
| 511 | 511 | 4-Mar | 201700648 | 3/1/2021 | X GUARD SECURITY SYSTEM | 114,410.22 | | 221/2018 | serv paza | FLOREA VALERIU | 3/31/2021 | | 15-Mar | 114,410.22 | 921 | 22-Mar |
| 512 | 512 | 4-Mar | 21404066 | 2/28/2021 | STERICYCLE ROMANIA | 285.60 | | 169/2017 | procesare deseur | BALTATU DANIELA | 3/28/2021 | | 10-Mar | 285.60 | 902 | 18-Mar |
| 513 | 513 | 4-Mar | 21404065 | 2/28/2021 | STERICYCLE ROMANIA | 285.60 | | 169/2017 | procesare deseur | BALTATU DANIELA | 3/28/2021 | | 10-Mar | 285.60 | 902 | 18-Mar |
| 514 | 514 | 4-Mar | 1210071 | 3/3/2021 | RASIROM | 298,192.12 | | 224/2020 | abonament | ROTARU SORIN | 4/4/2021 | | 11-Mar | 298,192.12 | 1019 | 30-Mar |
| 515 | 515 | 8-Mar | 76624 | 3/5/2021 | HFI FILTER ROM | 302.05 | | | materiale | MICU LUMINITA | 4/5/2021 | | 16-Mar | 302.05 | 947 | 23-Mar |
| 516 | 516 | 8-Mar | 1902 | 11/12/2019 | SCHONER SI ASOCIATII | 31,038.40 | | | onorariu | APOSTOL MIOARA | 3/11/2021 | DUBLURA | | 31,038.40 | DUBLURA | |
| 517 | 517 | 8-Mar | 395 | 3/2/2021 | SCHONER SI ASOCIATII | -31,038.40 | | | stornare fact 190 | APOSTOL MIOARA | 3/11/2021 | storno | | 31,038.40 | AM PRIMIT BANII | |
| 518 | 518 | 8-Mar | 1210073 | 3/3/2021 | RASIROM | 26,380.15 | | 344/2020 | abonament | ROTARU SORIN | 4/8/2021 | | 18-Mar | 26,380.15 | 1019 | 30-Mar |
| 519 | 519 | 8-Mar | 1210074 | 3/3/2021 | RASIROM | 483,697.71 | | 418/2018 | abonament | ROTARU SORIN | 4/8/2021 | | 18-Mar | 483,697.71 | 1019 | 30-Mar |
| 520 | 520 | 8-Mar | 1210072 | 3/3/2021 | RASIROM | 13,577.80 | | 388/2019 | abonament | ROTARU SORIN | 4/8/2021 | | 19-Mar | 13,577.80 | 1019 | 30-Mar |
| 521 | 521 | 8-Mar | 193296 | 2/26/2021 | RIDEX GROUP SALUBRIZARE | 599.85 | | 238/2019 | colectare si trans | TOMA ADRIAN | 3/13/2021 | | 10-Mar | 599.85 | 778 | 11-Mar |
| 522 | 522 | 8-Mar | 537549502 | 3/1/2021 | VODAFONE ROMANIA | 290.01 | | | abonament | TOMA ADRIAN | 3/31/2021 | COPIE | | 290.01 | COPIE | |
| 523 | 523 | 8-Mar | 22472 | 2/25/2021 | INDICATIV MEDIA | 480.17 | | | publicare anunt | BILCAN RALUCA | 3/4/2021 | | 12-Mar | 480.17 | 870 | 16-Mar |
| 524 | 524 | 8-Mar | 1095 | 3/4/2021 | MONITO INSTAL | 9,037.00 | | 143/2020 | consultanta remiz | POTORAC BOGDAN | 4/4/2021 | RETURNATA | | 9,037.00 | RETURNATA | |
| 525 | 525 | 8-Mar | 210200697 | 2/26/2021 | UTI FACILITY MANAGEMENT | 2,834,294.64 | | 77/2020 | serv mecano ener | ROTARU SORIN | 3/28/2021 | | 18-Mar | 2,834,294.64 | 933 | 22-Mar |
| 526 | 526 | 8-Mar | 744 | 3/1/2021 | BRONIC SECURITY | 59,904.03 | | 307/2019 | serv paza | FLOREA VALERIU | 3/31/2021 | | 16-Mar | 59,904.03 | 927 | 22-Mar |
| 527 | 527 | 8-Mar | 267 | 3/4/2021 | STAR PRO CENTER INTL | 61,150.16 | | 37/2019 | reparatii | SMADU CRISTIAN | 4/3/2021 | | 25-Mar | 61,150.16 | 1007 | 29-Mar |
| 528 | 528 | 8-Mar | 268 | 3/4/2021 | STAR PRO CENTER INTL | 210,587.66 | | 37/2019 | reparatii | SMADU CRISTIAN | 4/3/2021 | | 25-Mar | 210,587.66 | 1007 | 29-Mar |
| 529 | 529 | 8-Mar | 210070 | 2/26/2021 | ELECTROTEHNICA ECHIPAMENTE | 774,095.00 | | 277/2020 | inteprare uruuri e | ROTARU SORIN | 3/28/2021 | | 14-Jun | 774,095.00 | 1821 | 16-Jun |
| 530 | 530 | 8-Mar | 258 | 3/2/2021 | ATLAS GUARD | 12,315.07 | | 535/2020 | serv paza | TOMA ADRIAN | 3/17/2021 | | 10-Mar | 12,315.07 | 863.864 | 15-Mar |
| 531 | 531 | 8-Mar | 20032028 | 2/25/2021 | SERVICE AUTO SERUS | 634.54 | | | reparatii auto | NICULESCU RAZVAN | 3/27/2021 | | 12-Mar | 634.54 | 900 | 18-Mar |
| 532 | 532 | 8-Mar | 20032045 | 2/26/2021 | SERVICE AUTO SERUS | 778.36 | | | reparatii auto | NICULESCU RAZVAN | 3/28/2021 | | 12-Mar | 778.36 | 910 | 19-Mar |
| 533 | 533 | 8-Mar | 20032048 | 2/26/2021 | SERVICE AUTO SERUS | 5,621.98 | | | reparatii auto | NICULESCU RAZVAN | 3/28/2021 | | 12-Mar | 5,621.98 | 910 | 19-Mar |
| 534 | 534 | 8-Mar | 20032053 | 2/25/2021 | SERVICE AUTO SERUS | 767.72 | | | reparatii auto | NICULESCU RAZVAN | 3/28/2021 | | 12-Mar | 767.72 | 910 | 19-Mar |
| 535 | 535 | 8-Mar | 20032054 | 2/26/2021 | SERVICE AUTO SERUS | 1,348.33 | | | reparatii auto | NICULESCU RAZVAN | 3/28/2021 | | 12-Mar | 1,348.33 | 910 | 19-Mar |
| 536 | 536 | 8-Mar | 20032058 | 2/26/2021 | SERVICE AUTO SERUS | 806.42 | | | reparatii auto | NICULESCU RAZVAN | 3/28/2021 | | 12-Mar | 806.42 | 910 | 19-Mar |
| 537 | 537 | 8-Mar | 20032072 | 3/2/2021 | SERVICE AUTO SERUS | 2,479.72 | | | reparatii auto | NICULESCU RAZVAN | 4/1/2021 | | 12-Mar | 2,479.72 | 900 | 18-Mar |
| 538 | 538 | 8-Mar | 211658 | 3/8/2021 | AUTORITATEA AERONAUTICA CIVIL | 2,905.44 | | | aerobare modif oz | BONDAR RADU | 3/23/2021 | | 10-Mar | 2,905.44 | 860 | 15-Mar |
| 539 | 539 | 10-Mar | 9969016 | 3/1/2021 | ASOCIATIA AEROPORTURILOR DIN | 16,695.00 | | | colizate membru | IORDACHE VALENTIN | 4/1/2021 | | 15-Mar | 16,695.00 | 949 | 25-Mar |
| 540 | 540 | 10-Mar | 10023663 | 3/9/2021 | VEOLIA | 611,243.95 | | | mentenanta | ROTARU SORIN | 4/8/2021 | | 18-Mar | 611,243.95 | 1053 | 31-Mar |
| 541 | 541 | 10-Mar | 159714 | 3/13/2021 | AIRPORTS COUNCIL INTERNATION | 4,252.50 | | | GSN2 | PETRESCU ANCA | 4/13/2021 | STORNO | | 4,252.50 | STORNO | |
| 542 | 542 | 10-Mar | 210200839 | 3/8/2021 | UTI FACILITY MANAGEMENT | 57,125.80 | | 237/2018 | abonament | ROTARU SORIN | 4/7/2021 | | 18-Mar | 57,125.80 | 933 | 22-Mar |
| 543 | 543 | 10-Mar | 21010090 | 3/4/2021 | ALTIMATE | 230,138.32 | | 59/2020 | adm ICAR | DAIA MARIUS | 4/3/2021 | | 31-Mar | 230,138.32 | 1064 | 1-Apr |
| 544 | 544 | 10-Mar | 7000934915 | 3/5/2021 | VODAFONE ROMANIA | 278.66 | | | abonament | TOMA ADRIAN | 4/4/2021 | | 23-Mar | 278.66 | 1012 | 29-Mar |
| 545 | 545 | 10-Mar | 5379 | 3/1/2021 | MONITORUL OFICIAL | 404.20 | | | publicare anunt | BILCAN RALUCA | 4/1/2021 | | | 404.20 | 670 | 25-Feb |
| 546 | 546 | 10-Mar | 43 | 3/9/2021 | CASIANIS BUCURESTI | 10,000.00 | | 527/2020 | analiza actuariala | TANASE GABRIELA | 4/9/2021 | | 16-Mar | 10,000.00 | 1021 | 30-Mar |
| 547 | 547 | 10-Mar | 24843574 | 2/28/2021 | MED LIFE | 13,104.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 3/30/2021 | | 16-Mar | 13,104.00 | 930 | 22-Mar |
| 548 | 548 | 10-Mar | 24837772 | 2/28/2021 | MED LIFE | 154,883.50 | | 12971/2020 | serv medicale | BALTATU DANIELA | 3/30/2021 | | 16-Mar | 154,883.50 | 930 | 22-Mar |
| 549 | 549 | 10-Mar | 8600177366 | 3/9/2021 | DEDEMAN | 1,119.71 | | | materiale | MICU LUMINITA | 4/8/2021 | | 16-Mar | 1,119.71 | 996 | 29-Mar |
| 550 | 550 | 10-Mar | 8600177314 | 3/8/2021 | DEDEMAN | 312.61 | | | materiale | MICU LUMINITA | 4/7/2021 | | 22-Mar | 312.61 | 996 | 29-Mar |
| 551 | 551 | 10-Mar | 20211607157 | 3/9/2021 | AD AUTO TOTAL | 1,432.76 | | | materiale | MICU LUMINITA | 4/7/2021 | | 16-Mar | 1,432.76 | 1025 | 30-Mar |
| 552 | 552 | 10-Mar | IAPCOP2021 | 3/9/2021 | INTERNATIONAL AIRPORT PROFES | 225.00 | USD | | cotiz pt certif IAP | DUTULESCU RALUCA | 4/9/2021 | | 12-Mar | 225.00 | 15 | 31-Mar |
| 553 | 553 | 11-Mar | 447 | 3/11/2021 | SCHONER SI ASOCIATII | 176,647.59 | | | serv juridice | APOSTOL MIOARA | 3/26/2021 | | 12-Mar | 176,647.59 | 857 | 12-Mar |
| 554 | 554 | 11-Mar | 43044 | 3/5/2021 | SERVICII SALUBRITATE BUC | 387,177.52 | | 217/2019 | serv curatenie | SMADU CRISTINEL | 4/4/2021 | | 22-Mar | 387,177.52 | 1013 | 30-Mar |
| 555 | 555 | 11-Mar | 337646 | 3/6/2021 | INES GROUP | 390.83 | | 475/2020 | abonament | DAIA MARIUS | 3/20/2021 | | 18-Mar | 390.83 | 914 | 19-Mar |
| 556 | 556 | 11-Mar | 7000934077 | 3/5/2021 | VODAFONE ROMANIA | 1,085.59 | | | abonament | DAIA MARIUS | 4/4/2021 | | 18-Mar | 1,085.59 | 1012 | 29-Mar |
| 557 | 557 | 11-Mar | 1102948877 | 2/28/2021 | PREMIER ENERGY | 662,279.66 | | | abonament | ROTARU SORIN | 3/30/2021 | | 22-Mar | 662,279.66 | 922 | 22-Mar |
| 558 | 558 | 11-Mar | 6417 | 2/25/2021 | WORKNET INDUSTRIES | 642.60 | | 98/2018 | prest serv RSVTI | TOMA ADRIAN | 3/25/2021 | | 22-Mar | 642.60 | 953 | 23-Mar |
| 559 | 559 | 11-Mar | 2437 | 3/3/2021 | CABINET INDIVIDUAL AC POP | 11,606.79 | | | onorariu | PODEA BOGDAN | 3/10/2021 | RETURNATA | | 11,606.79 | RETURNATA | |
| 560 | 560 | 11-Mar | 147247 | 3/5/2021 | AUTORITATEA NATIONALA DE REG | 350.00 | | | tarif inscriere auto | PETRESCU ANCA | 4/5/2021 | | | 350.00 | 242.243 | 21-Jan |
| 561 | 561 | 3-Mar | 100040616 | 2/

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 627 | 627 | 18-Mar | 1210079 | 3/16/2021 | RASIROM | | 134,779.02 | | 224/2020 | abonament | COTULBEA TEODORIAN | 4/18/2021 | | 14-Apr | 134,779.02 | 1242 | 15-Apr | | | | | | |
| 628 | 628 | 18-Mar | 112105312 | 3/17/2021 | RAJA | | 178.63 | | | abonament | TOMA ADRIAN | 4/1/2021 | | 22-Mar | 178.63 | 952 | 23-Mar | | | | | | |
| 629 | 629 | 18-Mar | 210325 | 3/17/2021 | CEROB | | 3,196.26 | | 549/2020 | executie furtune h | SUCIU VASILE | 4/16/2021 | | 13-Apr | 3,196.26 | 1229 | 14-Apr | | | | | | |
| 630 | 630 | 18-Mar | 2911866 | 3/17/2021 | AUTORITATEA AERONAUTICA CIVIL | | 3,168.88 | | | aviz extindere sist | ILIESCU RAMON | 4/1/2021 | | 19-Mar | 3,168.88 | 961 | 24-Mar | | | | | | |
| 631 | 631 | 18-Mar | 86RO1148383 | 3/18/2021 | DEDEMAN | - | 238.20 | | | materiale | MICU LUMINITA | 4/18/2021 | | 31-Mar | - 238.20 | 1082 | 6-Apr | | | | | | |
| 632 | 632 | 18-Mar | 8600562492 | 3/18/2021 | DEDEMAN | | 148.80 | | | materiale | MICU LUMINITA | 4/18/2021 | | 31-Mar | 148.80 | 1082 | 6-Apr | | | | | | |
| 633 | 633 | 19-Mar | 665533 | 3/17/2021 | BIOTUR EXIM | | 3,116.85 | | | materiale | MICU LUMINITA | 4/17/2021 | | 22-Mar | 3,116.85 | 1027 | 30-Mar | | | | | | |
| 634 | 634 | 19-Mar | 665543 | 3/17/2021 | BIOTUR EXIM | | 4,412.52 | | | materiale | MICU LUMINITA | 4/17/2021 | | 22-Mar | 4,412.52 | 1027 | 30-Mar | | | | | | |
| 635 | 635 | 19-Mar | 6406 | 3/16/2021 | ELECTRO SERVICE | | 875.84 | | | verif cizme electr | COTULBEA TEODORIAN | 4/16/2021 | | 24-Mar | 875.84 | 1071 | 2-Apr | | | | | | |
| 636 | 636 | 19-Mar | 3460 | 3/19/2021 | ADMINISTRATIA BAZINALA DE APA. | | 4,025.51 | | |ape uzate | ROTARU SORIN | 4/18/2021 | | 24-Mar | 4,025.51 | 1065 | 1-Apr | | | | | | |
| 637 | 637 | 19-Mar | 1017051382 | 3/19/2021 | ROMSTAL IMEX | | 438.43 | | | materiale | MICU LUMINITA | 4/18/2021 | | 31-Mar | 438.43 | 1083 | 6-Apr | | | | | | |
| 638 | 648 | 22-Mar | 1017051390 | 3/19/2021 | ROMSTAL IMEX | | 451.53 | | | materiale | MICU LUMINITA | 4/19/2021 | | 31-Mar | 451.53 | 1083 | 6-Apr | | | | | | |
| 639 | 641 | 22-Mar | 18586 | 3/18/2021 | GARAGE ASISTI | | 1,190.00 | | | serv revizii elevati | SUCIU VASILE | 4/15/2021 | | 24-Mar | 1,190.00 | 1070 | 2-Apr | | | | | | |
| 640 | 638 | 22-Mar | 211975 | 3/22/2021 | AUTORITATEA AERONAUTICA CIVIL | | 8,843.02 | | | controlul calitatii s | VOINOPOL MIRCEA | 4/19/2021 | | 1-Apr | 8,843.02 | 1074 | 2-Apr | | | | | | |
| 641 | 639 | 22-Mar | 4906 | 3/22/2021 | MB TELECOM | | 1,337.24 | | 396/2019 | piese schimb | ROTARU SORIN | 4/21/2021 | | 30-Mar | 1,337.24 | 1212 | 13-Apr | | | | | | |
| 642 | 640 | 22-Mar | 3510 | 3/22/2021 | CNCIR | | 22,015.00 | | | prest serv | ROTARU SORIN | 4/22/2021 | | 30-Mar | 22,015.00 | 1066 | 1-Apr | | | | | | |
| 643 | 643 | 22-Mar | 3077066 | 3/18/2021 | ENEL ENERGIE | | 49.23 | | | abonament | TOMA ADRIAN | 3/29/2021 | | 23-Mar | 49.23 | 964 | 24-Mar | | | | | | |
| 644 | 644 | 22-Mar | 3002611 | 3/13/2021 | ENEL ENERGIE | | 2,087.94 | | | abonament | TOMA ADRIAN | 3/23/2021 | | 23-Mar | 2,087.94 | 964 | 24-Mar | | | | | | |
| 645 | 645 | 22-Mar | 2021184608 | 3/22/2021 | AD AUTO TOTAL | | 1,356.60 | | | materiale | MICU LUMINITA | 4/16/2021 | | 31-Mar | 1,356.60 | 1073 | 2-Apr | | | | | | |
| 646 | 646 | 22-Mar | 22546 | 3/16/2021 | INDICATIV MEDIA | | 415.01 | | | publicare anunt | BILCAN RALUCA | 3/30/2021 | | 7-Apr | 415.01 | 1108 | 8-Apr | | | | | | |
| 647 | 647 | 22-Mar | 4904 | 3/17/2021 | MB TELECOM | | 3,385.53 | | 99/2018 | piese schimb | ILIESCU RAMON | 4/16/2021 | | 24-Mar | 3,385.53 | 972 | 25-Mar | | | | | | |
| 648 | 642 | 22-Mar | 66944 | 3/19/2021 | ORANGE ROMANIA | | - | | | reducere | ROTARU SORIN | 4/19/2021 | | | - | REDUCERE | | | | | | | |
| 649 | 649 | 22-Mar | 129963 | 3/11/2021 | SITA OLANDA | | 15,277.28 | | 223 | serv | DAIA MARIUS | 4/11/2021 | | 29-Mar | 15,277.28 | 1030 | 30-Mar | | | | | | |
| 650 | 650 | 22-Mar | 74516 | 3/11/2021 | SITA BV GLOBAL | | 110,320.48 | EURO | | sita bag | DAIA MARIUS | 4/11/2021 | | 29-Mar | 110,320.48 | 16 | 1-Apr | | | | | | |
| 651 | 651 | 22-Mar | 20032198 | 3/22/2021 | SERVICE AUTO SERUS | | 1,498.44 | | | reparatii auto | NICULESCU RAZVAN | 4/16/2021 | | 25-Mar | 1,498.44 | 1079 | 5-Apr | | | | | | |
| 652 | 652 | 22-Mar | 20032236 | 3/22/2021 | SERVICE AUTO SERUS | | 336.76 | | | reparatii auto | NICULESCU RAZVAN | 4/21/2021 | | 25-Mar | 336.76 | 1079 | 5-Apr | | | | | | |
| 653 | 653 | 24-Mar | 36 | 3/19/2021 | CLOUDSCAPE BINARY | | 7,500.00 | | | gazduire website | IORDACHE VALENTIN | 4/19/2021 | | 31-Mar | 7,500.00 | 1086 | 6-Apr | | | | | | |
| 654 | 654 | 24-Mar | 2021005 | 3/22/2021 | TESARO PROPERTIES | | 11,900.00 | | 418/2020 | probe tehnologice | CONSTANTINESCU RADU | 4/22/2021 | | 20-Mar | 11,900.00 | 1107 | 8-Apr | | | | | | |
| 655 | 655 | 24-Mar | 35522 | 3/23/2021 | EURO APAVOL | | 1,190.00 | | | ape uzate | ROTARU SORIN | 4/7/2021 | | 30-Mar | 1,190.00 | 1032 | 30-Mar | | | | | | |
| 656 | 656 | 24-Mar | 3605 | 3/23/2021 | CNCIR | | 1,487.50 | | | prest serv | ROTARU SORIN | 4/23/2021 | | 30-Mar | 1,487.50 | 1066 | 1-Apr | | | | | | |
| 657 | 657 | 24-Mar | 210032 | 3/22/2021 | ELECTROTEHNICA ECHIPAMENTE | | 148,750.00 | | 277/2020 | interzare oruuri | ROTARU SORIN | 3/29/2021 | | 14-Jun | 148,750.00 | 1821 | 16-Jun | | | | | | |
| 658 | 658 | 24-Mar | 210200922 | 3/22/2021 | UTI FACILITY MANAGEMENT | | 70,013.41 | | 589/2020 | intret echioam RX | COTULBEA TEODORIAN | 4/21/2021 | | 31-Mar | 70,013.41 | 1075 | 2-Apr | | | | | | |
| 659 | 659 | 24-Mar | 1147 | 3/20/2021 | TUDAL | | 4,514.12 | | | materiale | MICU LUMINITA | 4/19/2021 | | 2-Apr | 4,514.12 | 1100 | 7-Apr | | | | | | |
| 660 | 660 | 24-Mar | 2385 | 3/22/2021 | INNOVATIVE TEX SOLUTIONS | | 1,219.75 | | | materiale | MICU LUMINITA | 4/22/2021 | | 12-Apr | 1,219.75 | 1220 | 14-Apr | | | | | | |
| 661 | 661 | 25-Mar | 823 | 3/24/2021 | LENOX PROD | | 15,470.00 | | | materiale | MICU LUMINITA | 4/23/2021 | | 8-Apr | 15,470.00 | 1214 | 13-Apr | | | | | | |
| 662 | 662 | 25-Mar | 1503 | 3/15/2021 | SOCECC | | 4,135.25 | | 79/2020 | consultanta IFRS | SERIA CRINA | 4/15/2021 | | 29-Mar | 4,135.25 | 1072 | 2-Apr | | | | | | |
| 663 | 663 | 25-Mar | 20032253 | 3/24/2021 | SERVICE AUTO SERUS | | 604.51 | | | repatii auto | NICULESCU RAZVAN | 4/23/2021 | | 31-Mar | 604.51 | 1219 | 14-Apr | | | | | | |
| 664 | 664 | 25-Mar | 345 | 3/25/2021 | FARMACIA DOROBANTI | | 2,610.20 | | | materiale | MICU LUMINITA | 4/25/2021 | | 2-Apr | 2,610.20 | 1208 | 13-Apr | | | | | | |
| 665 | 665 | 25-Mar | 3708 | 3/25/2021 | EMP TRADE | | 35,519.04 | | 206/2018 | piese schimb | ROTARU SORIN | 4/24/2021 | | 1-Apr | 35,519.04 | 1223 | 14-Apr | | | | | | |
| 666 | 666 | 25-Mar | 210259030 | 3/12/2021 | APA NOVA BUCURESTI | | 20,776.91 | | | abonament | COTULBEA TEODORIAN | 3/27/2021 | COPIE | | 20,776.91 | 916 | 19-Mar | | | | | | |
| 667 | 667 | 25-Mar | 143801 | 3/18/2021 | MEDICOMPLEX | | 799.68 | | | materiale | MICU LUMINITA | 4/18/2021 | | 2-Apr | 799.68 | 1081 | 5-Apr | | | | | | |
| 668 | 668 | 25-Mar | 1156 | 3/24/2021 | ROM TECH | | 3,984.12 | | 110/2018 | revizie detectare r | RAMON ILIESCU | 4/24/2021 | | 29-Mar | 3,984.12 | 1207 | 13-Apr | | | | | | |
| 669 | 669 | 25-Mar | 1157 | 3/24/2021 | ROM TECH | | 5,092.01 | | 110/2018 | reacatie detectar | RAMON ILIESCU | 4/24/2021 | | 29-Mar | 5,092.01 | 1207 | 13-Apr | | | | | | |
| 670 | 670 | 26-Mar | 1694 | 3/25/2021 | BAU STARK | | 297,139.18 | | 238/2020 | REMIZA PSI | POTORAC BOGDAN | 4/24/2021 | | 29-Mar | 297,139.18 | 1261 | 20-Apr | | | | | | |
| 671 | 671 | 26-Mar | 31442 | 3/25/2021 | GAVRICOM | | 36,584.65 | | | materiale | MICU LUMINITA | 4/24/2021 | | 6-Apr | 36,584.65 | 1224 | 14-Apr | | | | | | |
| 672 | 672 | 26-Mar | 20032261 | 3/24/2021 | SERVICE AUTO SERUS | | 697.19 | | | reparatii auto | NICULESCU RAZVAN | 4/23/2021 | | 31-Mar | 697.19 | 1219 | 14-Apr | | | | | | |
| 673 | 673 | 26-Mar | 20032262 | 3/24/2021 | SERVICE AUTO SERUS | | 688.87 | | | reparatii auto | NICULESCU RAZVAN | 4/23/2021 | | 31-Mar | 688.87 | 1219 | 14-Apr | | | | | | |
| 674 | 674 | 26-Mar | 20032266 | 3/24/2021 | SERVICE AUTO SERUS | | 1,176.29 | | | reparatii auto | NICULESCU RAZVAN | 4/23/2021 | | 31-Mar | 1,176.29 | 1219 | 14-Apr | | | | | | |
| 675 | 675 | 29-Mar | 2102004 | 2/9/2021 | METROUL | | 2,439.50 | | | analiza documente | POTORAC BOGDAN | 3/9/2021 | | | 2,439.50 | 429 | 9-Feb | | | | | | |
| 676 | 676 | 29-Mar | 85028 | 3/11/2021 | ADETRANS | | 114,353.52 | | | anvelope | SUCIU VASILE | 4/11/2021 | | 5-Apr | 114,353.52 | 1101 | 7-Apr | | | | | | |
| 677 | 677 | 29-Mar | 3127 | 3/26/2021 | DUMIDET ACTIV | | 1,570.80 | | | materiale | MICU LUMINITA | 4/25/2021 | | 5-Apr | 1,570.80 | 1211 | 13-Apr | | | | | | |
| 678 | 678 | 29-Mar | 210201045 | 3/29/2021 | UTI FACILITY MANAGEMENT | - | 18,575.50 | | | storno 210200820 | ROTARU SORIN | 3/29/2021 | E FACT PE PLUS CI | - | 18,575.50 | E FACT PE PLUS CU ACEEASI SUMA | | | | | | | |
| 679 | 679 | 29-Mar | 210201046 | 3/29/2021 | UTI FACILITY MANAGEMENT | | 16,533.68 | | | abonament | ROTARU SORIN | 4/3/2021 | | 1-Apr | 16,533.68 | 1075 | 2-Apr | | | | | | |
| 680 | 680 | 30-Mar | 2568 | 3/22/2021 | SCAV CIURARU LOHAN MANOLE SI | | 14,535.26 | | | onorariu | STURZOIU MIHAELA | 4/22/2021 | | 7-Apr | 14,535.26 | 1188 | 12-Apr | | | | | | |
| 681 | 681 | 30-Mar | 20032290 | 3/29/2021 | SERVICE AUTO SERUS | | 2,439.24 | | | reparatii auto | NICULESCU RAZVAN | 4/28/2021 | | 2-Apr | 2,439.24 | 1260 | 20-Apr | | | | | | |
| 682 | 682 | 30-Mar | 20032293 | 3/29/2021 | SERVICE AUTO SERUS | | 1,349.51 | | | reparatii auto | NICULESCU RAZVAN | 4/28/2021 | | 2-Apr | 1,349.51 | 1260 | 20-Apr | | | | | | |
| 683 | 683 | 30-Mar | 20032301 | 3/29/2021 | SERVICE AUTO SERUS | | 1,479.65 | | | reparatii auto | NICULESCU RAZVAN | 4/28/2021 | | 2-Apr | 1,479.65 | 1260 | 20-Apr | | | | | | |
| 684 | 684 | 30-Mar | 6848 | 3/16/2021 | MONITORUL OFICIAL | | 343.20 | | | publicare anunt | BILCAN RALUCA | 3/16/2021 | | | 343.20 | 868 | 15-Mar | | | | | | |
| 685 | 685 | 31-Mar | 20032304 | 3/29/2021 | SERVICE AUTO SERUS | | 1,080.51 | | | reparatii auto | NICULESCU RAZVAN | 4/28/2021 | | 2-Apr | 1,080.51 | 1260 | 20-Apr | | | | | | |
| 686 | 686 | 31-Mar | 20032306 | 3/29/2021 | SERVICE AUTO SERUS | | 737.55 | | | reparatii auto | NICULESCU RAZVAN | 4/28/2021 | | 2-Apr | 737.55 | 1260 | 20-Apr | | | | | | |
| 687 | 687 | 31-Mar | 20032309 | 3/29/2021 | SERVICE AUTO SERUS | | 4,197.52 | | | reparatii auto | NICULESCU RAZVAN | 4/28/2021 | | 2-Apr | 4,197.52 | 1260 | 20-Apr | | | | | | |
| 688 | 688 | 31-Mar | 20032312 | 3/30/2021 | SERVICE AUTO SERUS | | 650.11 | | | reparatii auto | NICULESCU RAZVAN | 4/29/2021 | | 2-Apr | 650.11 | 1244 | 16-Apr | | | | | | |
| 689 | 689 | 31-Mar | 2021069900/97 | 3/30/2021 | POR CONSTRUCT | | 45,562,259.58 | | 193/2019 | modernizare dista | POTORAC BOGDAN | 5/29/2021 | | 6-Apr | 45,562,259.58 | 1629.1681.16/ 27.05.2021,03.06.2021,04.06.2021,11.06.2021 | | | | | | | |
| 690 | 690 | 31-Mar | 21404505 | 3/30/2021 | STERICYCLE ROMANIA | | 228.48 | | 169/2017 | deseuri medicale | BALTATU DANIELA | 4/30/2021 | | 2-Apr | 228.48 | 1209 | 13-Apr | | | | | | |
| 691 | 691 | 31-Mar | 1146 | 3/30/2021 | AREVA SERVICII | | 1,190.00 | | 10/-2019 | revizie macara | SUCIU VASILE | 4/30/2021 | | 2-Apr | 1,190.00 | 1238 | 15-Apr | | | | | | |
| 692 | 692 | 31-Mar | 21404510 | 3/30/2021 | STERICYCLE ROMANIA | | 228.48 | | 169/2017 | deseuri medicale | BALTATU DANIELA | 4/30/2021 | | 2-Apr | 228.48 | 1209 | 13-Apr | | | | | | |
| 693 | 693 | 31-Mar | 271 | 3/29/2021 | STAR PRO CENTER INTL | | 149,268.34 | | 37/2019 | reparatii | SMADU CRISTINEL | 4/28/2021 | | 26-Apr | 149,268.34 | 1353 | 27-Apr | | | | | | |
| 694 | 694 | 31-Mar | 270 | 3/29/2021 | STAR PRO CENTER INTL | | 297,741.59 | | 37/2019 | reparatii | SMADU CRISTINEL | 4/28/2021 | | 22-Apr | 297,741.59 | 1312 | 23-Apr | | | | | | |
| 695 | 695 | 31-Mar | 269 | 3/29/2021 | STAR PRO CENTER INTL | | 279,729.29 | | 37/2019 | reparatii | SMADU CRISTINEL | 5/6/2021 | | 5-May | 279,729.29 | 1380 | 5-May | | | | | | |
| 696 | 696 | 31-Mar | 12663 | 3/22/2021 | WEST BIROTICS | | 232.57 | | | service | DOGARU EUGEN | 4/21/2021 | | 31-Mar | 232.57 | 1063 | 1-Apr | | | | | | |
| 697 | 697 | 1-Apr | 20032328 | 3/31/2021 | SERVICE AUTO SERUS | | 5,789.52 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2021 | | 6-Apr | 5,789.52 | 1266 | 21-Apr | | | | | | |
| 698 | 698 | 1-Apr | 976 | 4/1/2021 | EURO NUCLEAR SECURITY SERVIC | | 407,916.53 | | 206/1/2018 | abonament | ROTARU SORIN | 5/12/2021 | | 15-Apr | 407,916.53 | 1406 | 10-May | | | | | | |
| 699 | 699 | 1-Apr | 212127 | 3/29/2021 | AUTORITATEA AERONAUTICA CIVIL | | 8,723.12 | | | modif operationala | BONDAR RADU | 4/13/2021 | | 12-Apr | 8,723.12 | 1189 | 12-Apr | | | | | | |
| 700 | 700 | 1-Apr | 2639 | 4/1/2021 | CLEAN PREST ACTIV | | 280,145.84 | | 51/2020 | manipulare caruci | SMADU CRISTINEL | 5/1/2021 | | 14-Apr | 280,145.84 | 1323 | 26-Apr | | | | | | |
| 701 | 701 | 1-Apr | 28092 | 3/25/2021 | TEHNOPREST | | 37,576.08 | | 50/2021 | reparatie tractor | SUCIU VASILE | 4/24/2021 | | 6-Apr | 37,576.08 | 1227 | 14-Apr | | | | | | |
| 702 | 702 | 1-Apr | 28111 | 3/30/2021 | TEHNOPREST | | 36,345.24 | | 50/2021 | revizie incarcator | SUCIU VASILE | 4/29/2021 | | 6-Apr | 36,345.24 | 1227 | 14-Apr | | | | | | |
| 703 | 703 | 1-Apr | 111 | 3/31/2021 | MAXIM SILVER CONSTRUCT | | 14,875.00 | | 283/2019 | elaborare PTE | POTORAC BOGDAN | 4/30/2021 | RETURNATA | | 14,875.00 | RETURNATA | | | | | | | |
| 704 | 704 | 1-Apr | 2796 | 3/31/2021 | CNSMIN | | 1,972.43 | | 70/2020 | intret sist incendiu | TOMA ADRIAN | 4/30/2021 | | 5-Apr | 1,972.43 | 1236,1237 | 15-Apr | | | | | | |
| 705 | 705 | 2-Apr | 210968 | 3/31/2021 | BIOSOL PSI | | 5,437.11 | | | analiza apa | IORDACHE CAMELIA | 4/30/2021 | | 6-Apr | 5,437.11 | 1233 | 15-Apr | | | | | | |
| 706 | 706 | 2-Apr | 234 | 4/1/2021 | BORDER COLLIE RESCUE | | 74,029.90 | | 71/2020 | serv cf ctr | MARINESCU EMANUELA | 4/30/2021 | | 8-Apr | 74,029.90 | 1234 | 15-Apr | | | | | | |
| 707 | 707 | 2-Apr | 128 | 3/24/2021 | ZAP CLEAN PREMIUM | | 499.09 | | 291/2020 | spalat art textile | TOMA ADRIAN | 4/24/2021 | | 6-Apr | 499.09 | 1225,1226 | 14-Apr | | | | | | |
| 708 | 708 | 2-Apr | 20200507011 | 4/1/2021 | MHA ACTIV SYSTEM | | 93,436.26 | | 240 | sist SAC | ROTARU SORIN | 5/1/2021 | | 13-Apr | 93,436.26 | 1309 | 23-Apr | | | | | | |
| 709 | 709 | 2-Apr | 4918 | 4/1/2021 | MB TELECOM | | 254,088.33 | | 203/2019 | abonament | ROTARU SORIN | 4/30/2021 | | 16-Apr | 254,088.33 | 1259 | 20-Apr | | | | | | |
| 710 | 710 | 2-Apr | 4916 | 4/1/2021 | MB TELECOM | | 13,844.07 | | 396/2019 | abonament | ROTARU SORIN | 4/30/2021 | | 15-Apr | 13,844.07 | 1259 | 20-Apr | | | | | | |
| 711 | 711 | 2-Apr | 4917 | 4/1/2021 | MB TELECOM | | 46,201.43 | | 299/2019 | abonament | ROTARU SORIN | 4/30/2021 | | 15-Apr | 46,201.43 | 1259 | 20-Apr | | | | | | |
| 712 | 712 | 2-Apr | 3496 | 4/1/2021 | TEHNOERG | | 843.97 | | | serv RSVTI | ROTARU SORIN | 5/1/2021 | | 6-Apr | 843.97 | 1268 | 21-Apr | | | | | | |
| 713 | 713 | 5-Apr | 13083 | 3/26/2021 | TEHNOTERM | | 2,142.00 | | 97/2018 | mentenanta | TOMA ADRIAN | 4/26/2021 | | 13-Apr | 2,142.00 | 1221 | 14-Apr | | | | | | |
| 714 | 714 | 5-Apr | 201700672 | 4/1/2021 | X GUARD SECURITY SYSTEM | | 594,619.58 | | 221/2018 | paza | FLOREA VALERIU | 5/1/2021 | | 12-Apr | 594,619.58 | 1311 | 23-Apr | | | | | | |
| 715 | 715 | 5-Apr | 201700673 | 4/1/2021 | X GUARD SECURITY SYSTEM | | 126,668.46 | | 221/2018 | paza | FLOREA VALERIU | 5/1/2021 | | 12-Apr | 126,668.46 | 1311 | 23-Apr | | | | | | |
| 716 | 716 | 5-Apr | 210201127 | 3/31/2021 | UTI FACILITY MANAGEMENT | | 1,907.19 | | 77/2020 | reparatii ascensor | ROTARU SORIN | 4/30/2021 | | 15-Apr | 1,907.19 | 1257 | 20-Apr | | | | | | |
| 717 | 717 | 5-Apr | 210201128 | 3/31/2021 | UTI FACILITY MANAGEMENT | | 668.14 | | 77/2020 | reparatii punte | ROTARU SORIN | 4/30/2021 | | 14-Apr | 668.14 | 1257 | 20-Apr | | | | | | |
| 718 | 718 | 5-Apr | 210201129 | 3/31/2021 | UTI FACILITY MANAGEMENT | | 662.98 | | 77/2020 | reparatii birou | ROTARU SORIN | 4/30/2021 | | 15-Apr | 662.98 | 1257 | 20-Apr | | | | | | |
| 719 | 719 | 5-Apr | 210201130 | 3/31/2021 | UTI FACILITY MANAGEMENT | | 1,760.20 | | 77/2020 | reparatii GST2 | ROTARU SORIN | 4/30/2021 | | 14-Apr | 1,760.20 | 1257 | 20-Apr | | | | | | |
| 720 | 720 | 5-Apr | 210201131 | 3/31/2021 | UTI FACILITY MANAGEMENT | | 7,581.62 | | 77/2020 | reparatii lampi | ROTARU SORIN | 4/30/2021 | | 15-Apr | 7,581.62 | 1257 | 20-Apr | | | | | | |
| 721 | 721 | 5-Apr | 210201135 | 3/31/2021 | UTI FACILITY MANAGEMENT | | 1,159.44 | | 77/2020 | reparatii banda1 | ROTARU SORIN | 4/30/2021 | | 15-Apr | 1,159.44 | 1257 | 20-Apr | | | | | | |
| 722 | 722 | 5-Apr | 210201132 | 3/31/2021 | UTI FACILITY MANAGEMENT | | 4,062.75 | | 77/2020 | reparatii lampi | ROTARU SORIN | 4/30/2021 | | 15-Apr | 4,062.75 | 1257 | 20-Apr | | | | | | |
| 723 | 723 | 5-Apr | 1157000111 | 4/1/2021 | MOTOROLA SOLUTIONS ROMANIA | | 509,895.60 | | 412/2019 | reparatii TETRA | GHERBALI DANIEL | 5/1/2021 | | 8-Apr | 509,895.60 | 1274 | 22-Apr | | | | | | |
| 724 | 724 | 5-Apr | 18360762 | 4/1/2021 | SELECT DIPLOMATIC GROUP | | 74,861.83 | | 406/2019 | oserare autosuec | FLOREA VALERIU | 5/1/2021 | | 8-Apr | 74,861.83 | 1321 | 26-Apr | | | | | | |
| 725 | 725 | 5-Apr | 2587 | 3/30/2021 | SCAV CIURARU LOHAN MANOLE SI | | 8,158.74 | | | onorariu | STURZOIU MIHAELA | 4/30/2021 | | 7-Apr | 8,158.74 | 1188 | 12-Apr | | | | | | |
| 726 | 726 | 5-Apr | 781 | 4/1/2021 | BRONIC SECURITY | | 66,322.31 | | 307/2019 | serv paza | FLOREA VALERIU | 4/30/2021 | | 12-Apr | 66,322.31 | 1231 | 15-Apr | | | | | | |
| 727 | 727 | 5-Apr | 210426 | 3/25/2021 | HELLIMED | | 714.00 | | | materiale | MICU LUMINITA | 5/24/2021 | | 12-Apr | 714.00 | 1537 | 18-May | | | | | | |
| 728 | 728 | 5-Apr | 359 | 4/5/2021 | AVPS LUNCA | | 75,837.70 | | 246/2019 | serv cf ctr | MARINESCU EMANUELA | 5/5/2021 | | 8-Apr | 75,837.70 | 1307,1308 | 23-Apr | | | | | | |
| 729 | 729 | 5-Apr | 20032334 | 3/31/2021 | SERVICE AUTO SERUS | | 489.61 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2021 | | 6-Apr | 489.61 | 1266 | 21-Apr | | | | | | |
| 730 | 730 | 5-Apr | 20032331 | 3/31/2021 | SERVICE AUTO SERUS | | 1,706.58 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2021 | | 6-Apr | 1,706.58 | 1266 | 21-Apr | | | | | | |
| 731 | 731 | 5-Apr | 20032330 | 3/31/2021 | SERVICE AUTO SERUS | | 1,706.58 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2021 | | 6-Apr | 1,706.58 | 1266 | 21-Apr | | | | | | |
| 732 | 732 | 5-Apr | 20032329 | 3/31/2021 | SERVICE AUTO SERUS | | 1,560.97 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2021 | | 6-Apr | 1,560.97 | 1266 | 21-Apr | | | | | | |
| 733 | 733 | 5-Apr | 13129561 | 3/9/2021 | OSCAR DOWNSTREAM | | 33,462.05 | | | combustibil | MICU LUMINITA | 4/8/2021 | DUBLURA | | 33,462.05 | 1057 | 31-Mar | | | | | | |
| 734 | 734 | 6-Apr | 2118000656 | 3/31/2021 | OMNIASIG VIG | | 11,119.55 | | | asig | NICULESCU RAZVAN | 4/30/2021 | | 14-Apr | 11,119.55 | 1247 | 16-Apr | | | | | | |
| 735 | 735 | 6-Apr | 2118000655 | 3/31/2021 | OMNIASIG VIG | | 20,000.00 | | | polita RCA | NICULESCU RAZVAN | 4/30/2021 | | 14-Apr | 20,000.00 | 1247 | 16-Apr | | | | | | |
| 736 | 736 | 6-Apr | 865 | 4/5/2021 | IMART PRODUCTION | | 5,950.00 | | 347/2020 | consultanta imaga | IORDACHE VALENTIN | 5/5/2021 | | 8-Apr | 5,950.00 | 1273 | 22-Apr | | | | | | |
| 737 | 737 | 6-Apr | 539417235 | 4/1/2021 | VODAFONE ROMANIA | | 293.09 | | | abonament | TOMA ADRIAN | 4/30/2021 | | 23-Apr | 293.09 | 1329 | 26-Apr | | | | | | |
| 738 | 738 | 6-Apr | 421096002081 | 4/6/2021 | SELGROS | | 503.91 | | | materiale | MICU LUMINITA | 5/6/2021 | COPIE | | 503.91 | COPIE | | | | | | | |
| 739 | 739 | 6-Apr | 6480 | 3/30/2021 | WORKNET INDUSTRIES | | 642.60 | | 98/2018 | serv RSVTI | TOMA ADRIAN | 4/30/2021 | | 8-Apr | 642.60 | 123 | 15-Apr | | | | | | |
| 740 | 740 | 6-Apr | 25030646 | 3/31/2021 | MED LIFE | | 153,267.50 | | 457/9/2020 | serv medicale | BALTATU DANIELA | 4/30/2021 | | 15-Apr | 153,267.50 | 1258 | 13-Apr | | | | | | |
| 741 | 741 | 6-Apr | 25030645 | 3/31/2021 | MED LIFE | | 9,408.00 | | 129/71/2020 | medicina muncii | BALTATU DANIELA | 4/30/2021 | | 12-Apr | 9,408.00 | 1240 | 15-Apr | | | | | | |
| 742 | 742 | 6-Apr | 25030644 | 3/31/2021 | MED LIFE | | 112.00 | | 129/71/2020 | medicina muncii | BALTATU DANIELA | 4/30/2021 | | 12-Apr | 112.00 | 1240 | 15-Apr | | | | | | |
| 743 | 743 | 6-Apr | 111 | 3/31/2021 | MAXIM SILVER CONSTRUCT | | 14,875.00 | | 283/2019 | autoriz constr | POTORAC BOGDAN | 4/30/2021 | | 7-Apr | 14,875.00 | 1232 | 14-Apr | | | | | | |
| 744 | 744 | 6-Apr | 235 | 4/5/2021 | BORDER COLLIE RESCUE | | 5,950.00 | | 71/2020 | serv cf ctr | MARINESCU EMANUELA | 5/4/2021 | | 12-Apr | 5,950.00 | 1310 | 23-Apr | | | | | | |
| 745 | 745 | 6-Apr | 19072314 | 4/1/2021 | MHA ACTIV SYSTEM | | 99,036.67 | | 242 | rep e gates | ROTARU SORIN | 5/1/2021 | | 12-May | 99,036.67 | 1510 | 13-May | | | | | | |
| 746 | 746 | 6-Apr | 263 | 4/1/2021 | ATLAS GUARD | | 13,634.54 | | 535/2020 | serv paza | TOMA ADRIAN | 4/16/2021 | | 8-Apr | 13,634.54 | 1204,1205 | 13-Apr | | | | | | |
| 747 | 747 | 6-Apr | 210201126 | 3/31/2021 | UTI FACILITY MANAGEMENT | | 2,372,959.50 | | 77/2020 | serv en si util | ROTARU SORIN | 4/30/2021 | | 15-Apr | 2,372,959.50 | 1257 | 20-Apr | | | | | | |
| 748 | 748 | 6-Apr | 21M7000646 | 4/2/2021 | E DISTRIBUTIE MUNTENIA | | 3,460.52 | | 12/2020 | chirii TRAFO | COTULBEA TEODORIAN | 4/21/2021 | | 16-Apr | 3,460.52 | 1251 | 16-Apr | | | | | | |
| 749 | 749 | 6-Apr | 3712 | 4/1/2021 | EMP TRADE | | 251,988.33 | | 55/7/2020 | abonament | ROTARU SORIN | 5/1/2021 | | 15-Apr | 251,988.33 | 1275 | 22-Apr | | | | | | |
| 750 | 750 | 6-Apr | 3711 | 4/1/2021 | EMP TRADE | | 167,966.64 | | 122/2018 | abonament | ROTARU SORIN | 5/1/2021 | | 15-Apr | 167,966.64 | 1275 | 22-Apr | | | | | | |
| 751 | 751 | 6-Apr | 8351001756 | 3/29/2021 | THYSSENKRUPP ELEVATOR | | 4,031.72 | | 222/2020 | verif elevator | SUCIU VASILE | 4/28/2021 | | 8-Apr | 4,031.72 | 1210 | 13-Apr | | | | | | |
| 752 | 764 | 7-Apr | 4921 | 4/7/2021 | MB TELECOM | | 6,553.38 | | 299/2019 | piese schimb | ROTARU SORIN | 5/7/2021 | | 15-Apr | 6,553.38 | 1352 | 27-Apr | | | | | | |
| 753 | 767 | 7-Apr | 42149 | 4/6/2021 | EURO APAVOL | | 163,391.44 | | | serv canalizare | ROTARU SORIN | 4/21/2021 | | 13-Apr | 163,391.44 | 1229 | 14-Apr | | | | | | |
| 754 | 752 | 7-Apr | 20802266 | 3/16/2021 | BIROUL ROMAN DE METROLOGIE L | | 1,124.17 | | | verif metrologice | STOICA TIBERIU | 4/16/2021 | | 12-Apr | 1,124.17 | 1215 | 13-Apr | | | | | | |
| 755 | 753 | 7-Apr | 2592 | 4/2/2021 | SCAV CIURARU LOHAN MANOLE SI | | 15,779.18 | | | onorariu | STURZOIU MIHAELA | 5/2/2021 | ANULATA | | 15,779.18 | ANULATA | | | | | | | |
| 756 | 754 | 7-Apr | 2591 | 4/2/2021 | SCAV CIURARU LOHAN MANOLE SI | | 13,735.10 | | | onorariu | STURZOIU MIHAELA | 5/2/2021 | | 19-Apr | 13,735.10 | 1267 | 21-Apr | | | | | | |
| 757 | 755 | 7-Apr | 2590 | 4/2/2021 | SCAV CIURARU LOHAN MANOLE SI | | 9,468.68 | | | onorariu | STURZOIU MIHAELA | 5/2/2021 | | 15-Apr | 9,468.68 | 1267 | 21-Apr | | | | | | |
| 758 | 756 | 7-Apr | 2589 | 4/2/2021 | SCAV CIURARU LOHAN MANOLE SI | | 13,793.74 | | | onorariu | STURZOIU MIHAELA | 5/2/2021 | DUBLURA | | 13,793.74 | DUBLURA | | | | | | | |
| 759 | 757 | 7-Apr | 272 | 4/6/2021 | STAR PRO CENTER INTL | | 279,492.75 | | 37/2019 | rep cladiri | SMADU CRISTINEL | 5/5/2021 | | 5-May | 279,492.75 | 1380 | 5-May | | | | | | |
| 760 | 758 | 7-Apr | 273 | 4/6/2021 | STAR PRO CENTER INTL | | 35,619.66 | | 37/2019 | mat sit lucr | SMADU CRISTINEL | 5/5/2021 | | 5-May | 35,619.66 | 1380 | 5-May | | | | | | |
| 761 | 759 | 7-Apr | 21015 | 4/6/2021 | PKF CONSTRUCT | | 72,831.26 | | 66/2020 | intret zona siourai | NICULAE GABRIEL | 5/6/2021 | | 12-Apr | 72,831.26 | 1322 | 26-Apr | | | | | | |
| 762 | 760 | 7-Apr | 21 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 837 | 840 | 15-Apr | 248 | 4/12/2021 | PROIECT AIC | | 69,079.50 | | 26/2021 | elaborare docume | POTORAC BOGDAN | 5/12/2021 | | 20-Apr | 69,079.50 | 1415 | 10-May |
| 838 | 837 | 15-Apr | 212637 | 4/15/2021 | AUTORITATEA AERONAUTICA CIVIL | | 65.90 | | | mentinerea siaura | BONDAR RADU | 4/30/2021 | | 21-Apr | 65.90 | 1272 | 22-Apr |
| 839 | 838 | 15-Apr | 212636 | 4/15/2021 | AUTORITATEA AERONAUTICA CIVIL | | 29,446.17 | | | mentinerea siaura | BONDAR RADU | 4/30/2021 | | 21-Apr | 29,446.17 | 1272 | 22-Apr |
| 840 | 839 | 15-Apr | 212609 | 4/14/2021 | AUTORITATEA AERONAUTICA CIVIL | | 2,928.89 | | | modif operationala | BONDAR RADU | 4/29/2021 | | 27-Apr | 2,928.89 | 1356 | 27-Apr |
| 841 | 841 | 15-Apr | 21020012 | 4/13/2021 | UTI GRUP | | 34,184.26 | | 307/2019 | abonament | ILIESCU RAMON | 5/13/2021 | | 6-May | 34,184.26 | 1417 | 10-May |
| 842 | 842 | 15-Apr | 70000938338 | 4/6/2021 | VODAFONE ROMANIA | | 847.70 | | | abonament | DAIA MARIUS | 5/6/2021 | | 22-Apr | 847.70 | 1313 | 23-Apr |
| 843 | 843 | 15-Apr | 3236 | 4/9/2021 | TINMAR ENERGY | | 1,457,242.78 | | | abonament | ROTARU SORIN | 6/2/2021 | DUBLURA | | 1,457,242.78 | DUBLURA | |
| 844 | 844 | 15-Apr | 539417235 | 4/1/2021 | VODAFONE ROMANIA | | 293.09 | | | abonament | TOMA ADRIAN | 4/30/2021 | DUBLURA | | 293.09 | DUBLURA | |
| 845 | 845 | 19-Apr | 4927 | 4/19/2021 | MB TELECOM | | 44,400.59 | | 396/2019 | piese schimb | ROTARU SORIN | 5/19/2021 | | 26-Apr | 44,400.59 | 1519 | 14-May |
| 846 | 846 | 19-Apr | 4676 | 4/15/2021 | ADMINISTRATIA BAZINALA DE APA. | | 4,398.75 | | | abonament | ROTARU SORIN | 5/15/2021 | | 26-Apr | 4,398.75 | 1411 | 10-May |
| 847 | 847 | 14-Apr | 210385229 | 4/7/2021 | APA NOVA BUCURESTI | | 833.00 | | | abonament | COTULBEA TEODORIAN | 4/22/2021 | DUBLURA | | 833.00 | 1252 | 16-Apr |
| 848 | 848 | 19-Apr | 3145 | 4/15/2021 | DUMIDET ACTIV | | 886.77 | | | materiale | MICU LUMINITA | 5/15/2021 | | 23-Apr | 886.77 | 1382 | 7-May |
| 849 | 849 | 14-Apr | 210391403 | 4/12/2021 | APA NOVA BUCURESTI | | 20,585.77 | | | abonament | COTULBEA TEODORIAN | 4/27/2021 | DUBLURA | | 20,585.77 | 1253 | 16-Apr |
| 850 | 850 | 19-Apr | 2021030 | 4/16/2021 | ANG CONSULTING | | 55,632.50 | | | serv evaluare | SCORTANU GHEORGHE | 5/16/2021 | | 22-Apr | 55,632.50 | 1414 | 10-May |
| 851 | 851 | 19-Apr | 671146 | 4/16/2021 | BIOTUR EXIM | | 4,578.53 | | | materiale | MICU LUMINITA | 5/16/2021 | | 23-Apr | 4,578.53 | 1384 | 7-May |
| 852 | 852 | 19-Apr | 670634 | 4/16/2021 | BIOTUR EXIM | | 499.80 | | | materiale | MICU LUMINITA | 5/16/2021 | | 23-Apr | 499.80 | 1384 | 7-May |
| 853 | 853 | 19-Apr | 12318 | 4/14/2021 | SERKO ADVERTISING | | 255.00 | | | materiale | MICU LUMINITA | 4/29/2021 | | 21-Apr | 255.00 | 1319 | 23-Apr |
| 854 | 854 | 19-Apr | 112149603 | 4/16/2021 | RAJA | | 252.18 | | | abonament | TOMA ADRIAN | 5/1/2021 | | 21-Apr | 252.18 | 1286 | 22-Apr |
| 855 | 855 | 19-Apr | 4095712 | 4/15/2021 | ENEL ENERGIE | | 2,410.81 | | | abonament | TOMA ADRIAN | 4/26/2021 | | 21-Apr | 2,410.81 | 1284 | 22-Apr |
| 856 | 856 | 19-Apr | 4058934 | 4/15/2021 | ENEL ENERGIE | | 49.27 | | | abonament | TOMA ADRIAN | 4/26/2021 | | 21-Apr | 49.27 | 1284 | 22-Apr |
| 857 | 857 | 19-Apr | 1411 | 4/14/2021 | SITA BV OLANDA | | 16,685.59 | | 233 | serv cf ctr | DAIA MARIUS | 5/14/2021 | | 23-Apr | 16,685.59 | 1410 | 10-May |
| 858 | 858 | 19-Apr | 75052 | 4/14/2021 | SITA BV GLOBAL | EURO | 110,320.48 | | | sita bag | DAIA MARIUS | 5/14/2021 | | 22-Apr | 110,320.48 | 19 | 28-Apr |
| 859 | 859 | 20-Apr | 71588 | 4/14/2021 | NOVA FIT 200 | | 7,945.50 | | | materiale | MICU LUMINITA | 5/14/2021 | | 7-May | 7,945.50 | 1388 | 7-May |
| 860 | 860 | 20-Apr | 64509597 | 4/15/2021 | WSP UK LTD | EURO | 1,000.00 | | | acreditare | IORDACHE CAMELIA | 5/15/2021 | | 21-Apr | 1,000.00 | 18 | 28-Apr |
| 861 | 861 | 20-Apr | 2589 | 4/20/2021 | ZAZ PIRO | | 12,507.91 | | | onorariu | STURZOIU MIHAELA | 5/2/2021 | | 26-Apr | 12,507.91 | 1365 | 28-Apr |
| 862 | 862 | 20-Apr | 2592 | 4/2/2021 | SCAV CIURARU LOHAN MANOLE SI | | 15,615.53 | | | onorariu | STURZOIU MIHAELA | 5/2/2021 | | 26-Apr | 15,615.53 | 1365 | 28-Apr |
| 863 | 863 | 20-Apr | 212701 | 4/20/2021 | AUTORITATEA AERONAUTICA CIVIL | | 8,284.03 | | | controlul calitatii s | VOINOPOL MIRCEA | 5/19/2021 | | 6-May | 8,284.03 | 1416 | 10-May |
| 864 | 864 | 20-Apr | 20211102 | 4/16/2021 | ICAR | | 4,581,267.71 | | 335/2019 | lucrari | PETRESCU ANCA | 6/15/2021 | | 23-Apr | 4,581,267.71 | 1817,1819,18 | 15-Jun |
| 865 | 865 | 20-Apr | 8600178686 | 4/20/2021 | DEDEMAN | | 725.80 | | | materiale | MICU LUMINITA | 5/20/2021 | | 28-Apr | 725.80 | 1413 | 10-May |
| 866 | 866 | 14-Apr | 9969044 | 4/12/2021 | ASOCIATIA AEROPORTURILOR DIN | | 16,491.00 | | | cotizatie | IORDACHE VALENTIN | 5/12/2021 | | 26-Apr | 16,491.00 | 1385 | 7-May |
| 867 | 867 | 22-Apr | 35 | 4/21/2021 | NOTAR PUBLIC PATRASCU PETRE | | 133.28 | | | legalizi | SCORTANU GHEORGHE | 5/21/2021 | | 6-May | 133.28 | 1386 | 7-May |
| 868 | 868 | 22-Apr | 21010132 | 4/9/2021 | ALTIMATE | | 232,309.09 | | 59/2020 | intret ICAR | DAIA MARIUS | 5/9/2021 | | 11-May | 232,309.09 | 1509 | 13-May |
| 869 | 869 | 22-Apr | 67167 | 4/20/2021 | VIVA METAL DÉCOR | | 7,437.50 | | | materiale | MICU LUMINITA | 5/20/2021 | | 12-May | 7,437.50 | 1508 | 13-May |
| 870 | 870 | 22-Apr | 1691 | 4/19/2021 | ZAZ PIRO | | 27,185.31 | | | asfalt rece | MICU LUMINITA | 5/19/2021 | | 28-Apr | 27,185.31 | 1514 | 14-May |
| 871 | 871 | 22-Apr | 276092 | 4/21/2021 | SEDONA ALM | | 490.00 | | 212/2020 | contr service | TOCU BOGDAN | 5/5/2021 | | 28-Apr | 490.00 | 1367 | 28-Apr |
| 872 | 872 | 22-Apr | 276091 | 4/21/2021 | SEDONA ALM | | 245.00 | | 456/2020 | contr service | CHIRIC LILIANA | 5/5/2021 | | 23-Apr | 245.00 | 1330 | 26-Apr |
| 873 | 873 | 22-Apr | 10640 | 4/21/2021 | AIRPORTS COUNCIL INTERNATION | USD | 150.00 | | | curs | PETRESCU ANCA | 5/22/2021 | | 22-Apr | 150.00 | 20 | 28-Apr |
| 874 | 874 | 22-Apr | 2281 | 4/21/2021 | TRAINING&TEACHING CENTER | | 1,500.00 | | | curs | PETRESCU ANCA | 5/21/2021 | | 22-Apr | 1,500.00 | 1354 | 27-Apr |
| 875 | 875 | 22-Apr | 229900747273 | 4/20/2021 | DANTE INTERNATIONAL | | 177.96 | | | materiale | MICU LUMINITA | 5/20/2021 | | 28-Apr | 177.96 | 1412 | 10-May |
| 876 | 876 | 22-Apr | 1747 | 4/21/2021 | UNIVERSAL AUTO | | 1,996.82 | | | materiale | MICU LUMINITA | 5/21/2021 | | 28-Apr | 1,996.82 | 1507 | 13-May |
| 877 | 877 | 26-Apr | 538285103 | 3/1/2021 | VODAFONE ROMANIA | | 725.01 | | | abonament | DAIA MARIUS | 3/31/2021 | | 26-Apr | 725.01 | 1335 | 26-Apr |
| 878 | 878 | 26-Apr | 210201419 | 4/22/2021 | UTI FACILITY MANAGEMENT | | 7,546.13 | | 77/2020 | inlocuire acumulat | ROTARU SORIN | 5/22/2021 | | 10-May | 7,546.13 | 1525 | 17-May |
| 879 | 879 | 26-Apr | 210201402 | 4/22/2021 | UTI FACILITY MANAGEMENT | | 18,565.96 | | 77/2020 | rep usa | ROTARU SORIN | 5/20/2021 | | 10-May | 18,565.96 | 1525 | 17-May |
| 880 | 880 | 26-Apr | 10187 | 4/16/2021 | MONITORUL OFICIAL | | 343.20 | | | publicare anunt | BILCAN RALUCA | 5/16/2021 | | | 343.20 | 112 | 8-Apr |
| 881 | 881 | 26-Apr | 41100919 | 4/7/2021 | PRICEWATERHOUSE COOPERS | | 36,913.80 | | 249/2020 | serv consultanta | STURZOIU MIHAELA | 5/26/2021 | | 25-May | 36,913.80 | 1594 | 26-May |
| 882 | 882 | 26-Apr | 276096 | 4/21/2021 | SEDONA ALM | | 210.00 | | 333/2019 | contract service | CONSTANTIN BEATRICE | 5/5/2021 | | 5-May | 210.00 | 1374 | 5-May |
| 883 | 883 | 26-Apr | 351 | 4/26/2021 | FARMACIA DOROBANTI | | 1,181.20 | | | materiale | MICU LUMINITA | 5/26/2021 | | 7-May | 1,181.20 | 1515 | 14-May |
| 884 | 884 | 26-Apr | 20210043 | 4/26/2021 | ATSA | | 68,111.41 | | | inele utilaje | MICU LUMINITA | 5/26/2021 | COPIE | | 68,111.41 | COPIE | |
| 885 | 885 | 26-Apr | 176878 | 4/20/2021 | LAPP ROMANIA | | 3,541.32 | | | materiale | MICU LUMINITA | 5/7/2021 | | 7-May | 3,541.32 | 1387 | 7-May |
| 886 | 886 | 26-Apr | 14090 | 4/19/2021 | TEHNOPREST | | 7,291.07 | | | reparatii utilaje | SUCIU VASILE | 5/19/2021 | | 10-May | 7,291.07 | 1421 | 11-May |
| 887 | 887 | 27-Apr | 4226 | 4/20/2021 | BDO AUDIT | | 59,500.00 | | | audit | SERIA CRINA | 5/19/2021 | | 28-Apr | 59,500.00 | 1528 | 17-May |
| 888 | 888 | 27-Apr | 150193 | 4/19/2021 | BEJ CORSATE ALEXANDRU ALIN | - | 59.50 | | | storno 147157/09 | STURZOIU MIHAELA | 5/19/2021 | STORNO FACT 147 | - | 59.50 | STORNO FACT 147157/09,08,2019 | |
| 889 | 889 | 27-Apr | 2145036980 | 4/26/2021 | CERTSIGN | | 1,499.40 | | | kit semnatura elec | STURZOIU MIHAELA | 5/26/2021 | | 10-May | 1,499.40 | 1517 | 14-May |
| 890 | 890 | 27-Apr | 20210043 | 4/26/2021 | ATSA | | 68,111.41 | | | inele utilaje | MICU LUMINITA | 5/26/2021 | | 12-May | 68,111.41 | 1529 | 17-May |
| 891 | 891 | 27-Apr | 1157153 | 4/27/2021 | UP ROMANIA | | 70,150.03 | | | tichete cadou | GAFITA GEORGIANA | 4/27/2021 | | | 70,150.03 | 1364 | 27-Apr |
| 892 | 892 | 27-Apr | 1157154 | 4/27/2021 | UP ROMANIA | | 207,746.24 | | | tichete cadou | GAFITA GEORGIANA | 4/27/2021 | | | 207,746.24 | 1364 | 27-Apr |
| 893 | 893 | 27-Apr | 210201416 | 4/26/2021 | UTI FACILITY MANAGEMENT | | 47,056.79 | | 589/2020 | serv intretinere R | COTULBEA TEODORIAN | 5/26/2021 | | 10-May | 47,056.79 | 1525 | 17-May |
| 894 | 916 | 5-May | 21010152 | 4/28/2021 | ALTIMATE | | 158,272.38 | | 313/2020 | proiectare | POTORAC BOGDAN | 5/28/2021 | COPIE | | 158,272.38 | COPIE | |
| 895 | 917 | 5-May | 21010152 | 4/28/2021 | ALTIMATE | | 158,272.38 | | 313/2020 | proiectare | POTORAC BOGDAN | 5/28/2021 | | 12-May | 158,272.38 | 1579 | 25-May |
| 896 | 902 | 5-May | 355 | 4/27/2021 | EMY EVAL | | 2,737.00 | | | raport evaluare st | SERIA CRINA | 5/27/2021 | | 6-May | 2,737.00 | 1521 | 14-May |
| 897 | 894 | 5-May | 4719 | 4/26/2021 | TECHNO TEST INVEST | | 535.50 | | 108/2021 | prest serv RSVTI | TOMA ADRIAN | 5/26/2021 | | 10-May | 535.50 | 1516 | 14-May |
| 898 | 895 | 5-May | 62878 | 3/31/2021 | ROMATSA | | 21,835.25 | | 76/2010 | serv tehnice | DAIA MARIUS | 5/5/2021 | | 6-May | 21,835.25 | 1391 | 7-May |
| 899 | 896 | 5-May | 62872 | 3/31/2021 | ROMATSA | | 1,754.17 | | 75/2010 | serv telecomunica | DAIA MARIUS | 5/5/2021 | | 6-May | 1,754.17 | 1391 | 7-May |
| 900 | 897 | 5-May | 62877 | 3/31/2021 | ROMATSA | | 11,433.67 | | 75/2010 | serv telecomunica | DAIA MARIUS | 5/5/2021 | | 6-May | 11,433.67 | 1391 | 7-May |
| 901 | 898 | 5-May | 62873 | 3/31/2021 | ROMATSA | | 2,386.62 | | 76/2010 | serv tehnice | DAIA MARIUS | 5/5/2021 | | 7-May | 2,386.62 | 1391 | 7-May |
| 902 | 899 | 5-May | 60071 | 4/26/2021 | MOUNTAIN INDUSTRIAL RESOURC | | 20,350.96 | | 358/2020 | lucrare utilaj deszp | SUCIU VASILE | 6/5/2021 | | 11-May | 20,350.96 | 1628 | 27-May |
| 903 | 900 | 5-May | 2619 | 4/27/2021 | SCAV CIURARU LOHAN MANOLE SI | | 17,585.82 | | | onorariu | STURZOIU MIHAELA | 5/27/2021 | | 19-May | 17,585.82 | 1549 | 19-May |
| 904 | 901 | 5-May | 2618 | 4/27/2021 | SCAV CIURARU LOHAN MANOLE SI | | 9,379.10 | | | onorariu | STURZOIU MIHAELA | 5/27/2021 | SE STORNEAZA CL | | 9,379.10 | SE STORNEAZA CU FACT 2618S | |
| 905 | 903 | 5-May | 20200507012 | 4/14/2021 | MHA ACTIV SYSTEM | | 86,528.70 | | 240 | serv SAC | ROTARU SORIN | 6/4/2021 | | 17-May | 86,528.70 | 1650 | 31-May |
| 906 | 904 | 5-May | 19072315 | 5/4/2021 | MHA ACTIV SYSTEM | | 90,947.44 | | 242 | serv EGATES | ROTARU SORIN | 6/4/2021 | | 17-May | 90,947.44 | 1650 | 31-May |
| 907 | 905 | 5-May | 4941 | 5/4/2021 | MB TELECOM | | 12,431.22 | | 396/2019 | abonament | ROTARU SORIN | 6/2/2021 | | 17-May | 12,431.22 | 1619 | 27-May |
| 908 | 906 | 5-May | 4944 | 5/4/2021 | MB TELECOM | | 6,680.84 | | 299/2019 | piese schimb | ROTARU SORIN | 6/2/2021 | | 17-May | 6,680.84 | 1519 | 14-May |
| 909 | 907 | 5-May | 4942 | 5/4/2021 | MB TELECOM | | 41,311.37 | | 299/2019 | abonament | ROTARU SORIN | 6/2/2021 | | 17-May | 41,311.37 | 1619 | 27-May |
| 910 | 908 | 5-May | 4943 | 5/4/2021 | MB TELECOM | | 230,471.69 | | 203/2019 | abonament | ROTARU SORIN | 6/2/2021 | | 17-May | 230,471.69 | 1619 | 27-May |
| 911 | 909 | 5-May | 1157000117 | 5/4/2021 | MOTOROLA SOLUTIONS ROMANIA | | 509,854.19 | | 412/2019 | serv TETRA | GHERBALI DANIEL | 6/3/2021 | | 10-May | 509,854.19 | 1616 | 27-May |
| 912 | 910 | 5-May | 2614 | 4/23/2021 | SCAV CIURARU LOHAN MANOLE SI | | 5,275.21 | | | onorariu | STURZOIU MIHAELA | 5/23/2021 | | 12-May | 5,275.21 | 1518 | 14-May |
| 913 | 911 | 5-May | 2615 | 4/23/2021 | SCAV CIURARU LOHAN MANOLE SI | | 4,689.08 | | | onorariu | STURZOIU MIHAELA | 5/23/2021 | | 12-May | 4,689.08 | 1530 | 17-May |
| 914 | 912 | 5-May | 8359000125 | 4/28/2021 | THYSSENKRUPP ELEVATOR | - | 1,739.83 | | | serv de intretinere | SUCIU VASILE | 5/28/2021 | STORNEAZA FACT | | 1,739.83 | STORNEAZA FACT 8239,22,2020 | |
| 915 | 913 | 5-May | 21408607 | 4/30/2021 | STERICYCLE ROMANIA | | 228.48 | | 169/2017 | deseuri medicale | BALTATU DANIELA | 5/30/2021 | | 10-May | 228.48 | 1558 | 21-May |
| 916 | 914 | 5-May | 21408608 | 4/30/2021 | STERICYCLE ROMANIA | | 228.48 | | 169/2017 | deseuri medicale | BALTATU DANIELA | 5/30/2021 | | 10-May | 228.48 | 1558 | 21-May |
| 917 | 915 | 5-May | 236 | 5/5/2021 | BORDER COLLIE RESCUE | | 74,029.90 | | 71/2020 | serv cf ctr | MARINESCU EMANUELA | 6/4/2021 | | 10-May | 74,029.90 | 1656 | 31-May |
| 918 | 918 | 5-May | 20032477 | 4/16/2021 | SERVCE AUTO SERUS | | 1,052.39 | | | reparatii auto | NICULESCU RAZVAN | 5/16/2021 | | 10-May | 1,052.39 | 1422 | 11-May |
| 919 | 919 | 5-May | 20032560 | 4/27/2021 | SERVCE AUTO SERUS | | 6,584.33 | | | reparatii auto | NICULESCU RAZVAN | 5/27/2021 | | 10-May | 6,584.33 | 1422 | 11-May |
| 920 | 920 | 5-May | 179 | 4/23/2021 | ATOM IMPACT | | 4,900.00 | | | traduceri | STURZOIU MIHAELA | 5/4/2021 | | 10-May | 4,900.00 | 1481 | 12-May |
| 921 | 921 | 5-May | 3515 | 5/5/2021 | TEHNOERG | | 843.90 | | | serv RSVTI | ROTARU SORIN | 6/5/2021 | | 12-May | 843.90 | 1611 | 27-May |
| 922 | 922 | 5-May | 2291 | 4/28/2021 | TRAINING&TEACHING CENTER | | 2,000.00 | | | curs | PETRESCU ANCA | 5/28/2021 | | 10-May | 2,000.00 | 1423 | 11-May |
| 923 | 923 | 5-May | 183607651 | 5/4/2021 | SELECT DIAGNOSTIC GROUP | | 74,861.83 | | 406/2019 | operare autoscaev | FLOREA VALERIU | 6/4/2021 | | 13-May | 74,861.83 | 1655 | 31-May |
| 924 | 924 | 5-May | 360 | 5/3/2021 | AVPS LUNCA | | 76,013.82 | | 246/2019 | serv | MARINESCU EMANUELA | 6/3/2021 | | 10-May | 76,013.82 | 1634.1635 | 28-May |
| 925 | 925 | 7-May | 212853 | 4/27/2021 | AUTORITATEA AERONAUTICA CIVIL | | 1,171.86 | | | aviz automacara | POTORAC BOGDAN | 5/12/2021 | | 12-May | 1,171.86 | 1500 | 12-May |
| 926 | 926 | 7-May | 212936 | 4/29/2021 | AUTORITATEA AERONAUTICA CIVIL | | 25,167.49 | | | sist PAPI | POTORAC BOGDAN | 5/14/2021 | | 12-May | 25,167.49 | 1511 | 13-May |
| 927 | 927 | 7-May | 25734234 | 4/29/2021 | MED LIFE | | 152,156.50 | | 12971 | serv medicale | BALTATU DANIELA | 5/29/2021 | | 11-May | 152,156.50 | 1566 | 24-May |
| 928 | 928 | 7-May | 2118000769 | 4/16/2021 | OMNIASIG VIG | | 186,724.59 | | | prima asig | SCORTANU GHEORGHE | 5/16/2021 | | 18-May | 186,724.59 | 1548 | 19-May |
| 929 | 929 | 7-May | 1553668 | 5/4/2021 | MEDIATRUST ROMANIA | | 1,428.00 | | | monitorizare medi | MANDRU MIHAELA | 6/3/2021 | | 12-May | 1,428.00 | 1615 | 27-May |
| 930 | 930 | 7-May | 872 | 5/5/2021 | IMART PRODUCTION | | 5,950.00 | | 347/2020 | consultanta imaoi | MANDRU MIHAELA | 6/5/2021 | | 11-May | 5,950.00 | 1625 | 27-May |
| 931 | 931 | 7-May | 10670060 | 4/29/2021 | CUMPANA | | 694.20 | | | materiale | MICU LUMINITA | 5/29/2021 | | 13-May | 694.20 | 1538 | 18-May |
| 932 | 932 | 7-May | 10670059 | 4/29/2021 | CUMPANA | | 7,120.11 | | | materiale | MICU LUMINITA | 5/29/2021 | | 13-May | 7,120.11 | 1538 | 18-May |
| 933 | 950 | 7-May | 198668 | 4/29/2021 | RIDEX GROUP SALUBRIZARE | | 494.49 | | 238/2019 | colectare deseuri | TOMA ADRIAN | 6/14/2021 | | 11-May | 494.49 | 1482 | 12-May |
| 934 | 939 | 7-May | 2820 | 5/5/2021 | CRISMIN | | 3,887.11 | | 70/2020 | serv intret sist ala | TOMA ADRIAN | 6/5/2021 | | 11-May | 3,887.11 | 1612.1613 | 27-May |
| 935 | 938 | 7-May | 22 | 5/6/2021 | MARAD CLEAN ALL | | 8,748.00 | | 228/2019 | prest serv | TOMA ADRIAN | 6/6/2021 | | 11-May | 8,748.00 | 1636.1637 | 28-May |
| 936 | 955 | 7-May | 21M7000941 | 5/4/2021 | E DISTRIBUTIE MUNTENIA | | 3,460.52 | | Dec-20 | chirii TRAFO | COTULBEA TEODORIAN | 5/19/2021 | | 14-May | 3,460.52 | 1531 | 17-May |
| 937 | 956 | 7-May | 205903 | 5/4/2021 | ECOGREEN CONSTRUCT | | 4,952.03 | | 310/2017 | serv vidanjare | COTULBEA TEODORIAN | 6/3/2021 | | 14-May | 4,952.03 | 1614 | 27-May |
| 938 | 933 | 7-May | 2620 | 4/28/2021 | SCAV CIURARU LOHAN MANOLE SI | | 4,104.19 | | | onorariu | STURZOIU MIHAELA | 5/28/2021 | | 12-May | 4,104.19 | 1530 | 17-May |
| 938' | 933' | 7-May | 2615 | 4/23/2021 | SCAV CIURARU LOHAN MANOLE SI | - | 4,689.08 | | | onorariu | STURZOIU MIHAELA | 5/23/2021 | | 12-May | 4,689.08 | 1530 | 17-May |
| 939 | 934 | 7-May | 32399 | 5/5/2021 | GAVRICOM | | 21,965.02 | | | materiale | MICU LUMINITA | 6/4/2021 | | 13-May | 21,965.02 | 1653 | 31-May |
| 940 | 935 | 7-May | 1210135 | 5/5/2021 | RASIROM | | 26,655.60 | | 344/2020 | abonament | ROTARU SORIN | 6/7/2021 | | 17-May | 26,655.60 | 1651 | 31-May |
| 941 | 936 | 7-May | 1210136 | 5/5/2021 | RASIROM | | 476,498.78 | | 418/2018 | abonament | ROTARU SORIN | 6/7/2021 | | 17-May | 476,498.78 | 1651 | 31-May |
| 942 | 937 | 7-May | 1210137 | 5/5/2021 | RASIROM | | 13,719.58 | | 388/2019 | abonament | ROTARU SORIN | 6/7/2021 | | 17-May | 13,719.58 | 1651 | 31-May |
| 943 | 940 | 7-May | 786 | 5/4/2021 | BRONC SECURITY | | 64,182.89 | | 307/2019 | serv paza | FLOREA VALERIU | 5/31/2021 | | 13-May | 64,182.89 | 1578 | 25-May |
| 944 | 941 | 7-May | 210158 | 4/29/2021 | ELECTROTEHNICA ECHIPAMENTE | | 440,062.00 | | 277/2020 | montaj echip tehn | ROTARU SORIN | 5/28/2021 | | 2-Jul | 440,062.00 | 2087 | 2-Jul |
| 945 | 942 | 7-May | 25725878 | 4/29/2021 | MED LIFE | | 5,712.00 | | 1297/1/2020 | medicina muncii | BALTATU DANIELA | 5/29/2021 | | 11-May | 5,712.00 | 1566 | 24-May |
| 946 | 943 | 7-May | 25725881 | 4/29/2021 | MED LIFE | | 2,240.00 | | 1297/1/2020 | medicina muncii | BALTATU DANIELA | 5/29/2021 | | 11-May | 2,240.00 | 1566 | 24-May |
| 947 | 944 | 7-May | 276623 | 5/5/2021 | SEDONA ALM | | 42.00 | | 333/2019 | contract service | CONSTANTIN BEATRICE | 5/19/2021 | | 10-May | 42.00 | 1506 | 13-May |
| 948 | 945 | 7-May | 276625 | 5/5/2021 | SEDONA ALM | | 245.00 | | 456/2020 | contract service | TOCU BOGDAN | 5/19/2021 | | 13-May | 245.00 | 1506 | 13-May |
| 949 | 946 | 7-May | 276624 | 5/5/2021 | SEDONA ALM | | 490.00 | | 212/2020 | contract service | CHIRIC LILIANA | 5/19/2021 | | 11-May | 490.00 | 1506 | 13-May |
| 950 | 947 | 7-May | 983 | 5/4/2021 | EURO NUCLEAR SECURITY SERVIC | | 407,883.40 | | 206/2018 | abonament | ROTARU SORIN | 6/14/2021 | | 17-May | 407,883.40 | 1705 | 10-Jun |
| 951 | 948 | 7-May | 211240 | 4/29/2021 | BIOSOL PSI | | 5,239.57 | | | analizeape uzate | IORDACHE CAMELIA | 5/31/2021 | | 11-May | 5,239.57 | 1547 | 19-May |
| 952 | 949 | 7-May | 210201586 | 4/29/2021 | UTI FACILITY MANAGEMENT | | 2,345,252.00 | | 77/2020 | serv energ si utili | ROTARU SORIN | 5/29/2021 | | 17-May | 2,345,252.00 | 1573 | 25-May |
| 953 | 951 | 7-May | 1041 | 5/6/2021 | CONCEPT MOBILI COLLECTION | | 49,605.15 | | | materiale | MICU LUMINITA | 6/5/2021 | | 12-May | 49,605.15 | 1654 | 31-May |
| 954 | 952 | 7-May | 177233 | 5/5/2021 | WOLTERS KLUWER ROMANIA | | 2,998.80 | | | pachet sintact | STURZOIU MIHAELA | 6/4/2021 | | 19-May | 2,998.80 | 1624 | 27-May |
| 955 | 953 | 7-May | 276 | 5/6/2021 | STAR PRO CENTER INTL | | 35,077.13 | | 37/2019 | materiale | SMADU CRISTINEL | 6/5/2021 | | 3-Jun | 35,077.13 | 1682 | 4-Jun |
| 956 | 954 | 7-May | 275 | 5/6/2021 | STAR PRO CENTER INTL | | 231,673.57 | | 37/2019 | materiale | SMADU CRISTINEL | 6/5/2021 | | 3-Jun | 231,673.57 | 1682 | 4-Jun |
| 957 | 957 | 7-May | 3735 | 5/5/2021 | EMP TRADE | | 216,441.59 | | 557/2020 | abonament | ROTARU SORIN | 6/5/2021 | | 17-May | 216,441.59 | 1652 | 31-May |
| 958 | 958 | 7-May | 3734 | 5/5/2021 | EMP TRADE | | 149,318.84 | | 122/2018 | abonament | ROTARU SORIN | 6/5/2021 | | 17-May | 149,318.84 | 1652 | 31-May |
| 959 | 959 | 7-May | 544662 | 4/27/2021 | HILTI ROMANIA | | 12,459.31 | | | materiale | MICU LUMINITA | 5/19/2021 | | 17-May | 12,459.31 | 1545 | 19-May |
| 960 | 960 | 7-May | 2668 | 5/4/2021 | CLEAN PREST ACTIV | | 280,145.84 | | 51/2020 | oestionare bazale | SMADU CRISTINEL | 6/4/2021 | | 18-May | 280,145.84 | 1620 | 27-May |
| 961 | 961 | 7-May | 177233 | 5/5/2021 | WOLTERS KLUWER ROMANIA | | 2,998.80 | | | pachet sintact | STURZOIU MIHAELA | 6/4/2021 | COPIE | | 2,998.80 | COPIE | |
| 962 | 962 | 7-May | 20032565 | 4/27/2021 | SERVICE AUTO SERUS | | 5,783.67 | | | reparatii auto | NICULESCU RAZVAN | 5/27/2021 | SE STORNEAZA CL | | 5,783.67 | SE STORNEAZA CU FACT 20032651 | |
| 963 | 963 | 7-May | 20032569 | 4/27/2021 | SERVICE AUTO SERUS | | 3,444.37 | | | reparatii auto | NICULESCU RAZVAN | 5/27/2021 | | 12-May | 3,444.37 | 1524 | 17-May |
| 964 | 964 | 7-May | 20032570 | 4/27/2021 | SERVICE AUTO SERUS | | 2,475.28 | | | reparatii auto | NICULESCU RAZVAN | 5/27/2021 | | 12-May | 2,475.28 | 1524 | 17-May |
| 965 | 965 | 7-May | 20032571 | 4/27/2021 | SERVICE AUTO SERUS | | 959.03 | | | reparatii auto | NICULESCU RAZVAN | 5/27/2021 | | 12-May | 959.03 | 1524 | 17-May |
| 966 | 966 | 7-May | 20032574 | 4/27/2021 | SERVICE AUTO SERUS | | 4,546.53 | | | reparatii auto | NICULESCU RAZVAN | 5/27/2021 | | 12-May | 4,546.53 | 1524 | 17-May |
| 967 | 967 | 7-May | 20032575 | 4/27/2021 | SERVICE AUTO SERUS | | 836.71 | | | reparatii auto | NICULESCU RAZVAN | 5/27/2021 | | 12-May | 836.71 | 1524 | 17-May |
| 968 | 968 | 7-May | 20032576 | 4/27/2021 | SERVICE AUTO SERUS | | 1,809.50 | | | reparatii auto | NICULESCU RAZVAN | 5/27/2021 | | 12-May | 1,809.50 | 1524 | 17-May |
| 969 | 969 | 7-May | 20032565 | 4/28/2021 | SERVICE AUTO SERUS | | 2,595.35 | | | reparatii auto | NICULESCU RAZVAN | 5/28/2021 | | 12-May | 2,595.35 | 1536 | 18-May |
| 970 | 970 | 7-May | 20032565 | 4/28/2021 | SERVICE AUTO SERUS | | 8,607.04 | | | reparatii auto | NICULESCU RAZVAN | 5/28/2021 | | 12-May | 8,607.04 | 1536 | 18-May |
| 971 | 971 | 10-May | 20211005 | 5/10/2021 | MAGUS PROTECT TECHNOLOGIES | | 1,171,058.23 | | 241/2021 | echipam MODE | GHERBALI DANIEL | 6/10/2021 | | 12-May | 1,171,058.23 | 1688 | 7-Jun |
| 972 | 972 | 10-May | 58053 | 5/10/2021 | EURO APAVOL | | 117,893.83 | | | serv canalizare | ROTARU SORIN | 5/25/2021 | | 17-May | 117,893.83 | 1539 | 18-May |
| 973 | 973 | 10-May | 541288238 | 5/1/2021 | VODAFONE ROMANIA | | 292.98 | | | abonament | TOMA ADRIAN | 5/31/2021 | | 25-May | 292.98 | 1592 | 26-May |
| 974 | 974 | 10-May | 210201693 | 5/6/2021 | UTI FACILITY MANAGEMENT | | 24,283.00 | | 237/2018 | abonament | ROTARU SORIN | 6/5/2021 | | 17-May | 24,283.00 | 1573 | 25-May |
| 975 | 975 | 10-May | 21020 | 5/7/2021 | PKF CONSTRUCT | | 72,831.26 | | 66/2020 | intret zona siaurar | NICULAE GABRIEL | 6/6/2021 | | 12-May | 72,831.26 | 1661 | 2-Jun |
| 976 | 976 | 10-May | 1200069494 | 4/30/2021 | PREMIER ENERGY | | 176,591.70 | | | abonament | ROTARU SORIN | 5/30/2021 | | 21-May | 176,591.70 | 1580 | 25-May |
| 977 | 977 | 10-May | 4949 | 5/10/2021 | MB TELECOM | | 328.29 | | 396/2019 | piese schimb | ROTARU SORIN | 6/10/2021 | | 21-May | 328.29 | 1696 | 7-Jun |
| 978 | 978 | 10-May | 7006517 | 3/31/2021 | ROPECO | | 892.50 | | 247/2020 | abonament | TOCU BOGDAN | 6/10/2021 | | 11-May | 892.50 | 1480 | 12-May |
| 979 | 979 | 10-May | 7006650 | 4/29/2021 | ROPECO | | 892.50 | | 247/2020 | abonament | TOCU BOGDAN | 5/29/2021 | | 11-May | 892.50 | 1480 | 12-May |
| 980 | 980 | 10-May | 7006650 | 4/29/2021 | ROPECO | | 892.50 | | 247/2020 | abonament | TOCU BOGDAN | 5/29/2021 | COPIE | | 892.50 | COPIE | |
| 981 | 981 | 10-May | 213028 | 5/6/2021 | AUTORITATEA AERONAUTICA CIVIL | | 2,930.61 | | | aviz sistematiz su | POTORAC BOGDAN | 5/21/2021 | | 17-May | 2,930.61 | 1546 | 19-May |
| 982 | 982 | 10-May | 103910763 | 3/11/2021 | IVECO TRUCK SERVICES | | 4,714.19 | | | reparatii | SUCIU VASILE | 6/10/2021 | | 12-May | 4,714.19 | 1512 | 13-May |
| 983 | 983 | 10-May | 103910762 | 3/11/2021 | IVECO TRUCK SERVICES | | 14,221.56 | | | reparatii | SUCIU VASILE | 6/10/2021 | | 12-May | 14,221.56 | 1512 | 13-May |
| 984 | 984 | 10-May | 103910764 | 3/11/2021 | I

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1045 | 1045 | 13-May | 90055443 | 5/12/2021 | SWARCO VICAS | | 149,810.05 | | | materiale | MICU LUMINITA | 6/12/2021 | | | 20-May | 149,810.05 | 1690 | 7-Jun |
| 1046 | 1046 | 13-May | 11311303 | 4/7/2021 | ORANGE ROMANIA | - | 417.38 | | | abonament | ROTARU SORIN | 5/17/2021 | | | 15-Apr | - 417.38 | 1420 | 11-May |
| 1047 | 1047 | 13-May | 11311304 | 4/7/2021 | ORANGE ROMANIA | - | 1,564.26 | | | abonament | ROTARU SORIN | 5/17/2021 | | | 15-Apr | - 1,564.26 | 1419 | 11-May |
| 1048 | 1008 | 13-May | 7000939920 | 5/5/2021 | VODAFONE ROMANIA | | 281.34 | | | abonament | TOMA ADRIAN | 6/4/2021 | | COPIE | | 281.34 | COPIE | |
| 1049 | 1049 | 17-May | 1200069494 | 4/30/2021 | PREMIER ENERGY | | 176,591.70 | | | abonament | ROTARU SORIN | 5/30/2021 | | COPIE | | 176,591.70 | COPIE | |
| 1050 | 1050 | 17-May | 4778 | 5/12/2021 | TINMAR ENERGY | | 1,215,346.93 | | | abonament | ROTARU SORIN | 7/5/2021 | | | 21-May | 1,215,346.93 | 2085 | 2-Jul |
| 1051 | 1051 | 17-May | 5410320048 | 5/1/2021 | VODAFONE ROMANIA | | 1,497.09 | | | abonament | DAIA MARIUS | 5/31/2021 | | | 20-May | 1,497.09 | 1593 | 26-May |
| 1052 | 1052 | 17-May | 5606 | 5/14/2021 | ADMINISTRATIA BAZINALA DE APA. | | 3,516.87 | | |ape uzate | ROTARU SORIN | 6/13/2021 | | | 21-May | 3,516.87 | 1676 | 3-Jun |
| 1053 | 1053 | 17-May | 5095191 | 5/16/2021 | ENEL ENERGIE | | 2,191.22 | | | abonament | TOMA ADRIAN | 5/26/2021 | | | 19-May | 2,191.22 | 1555 | 20-May |
| 1054 | 1054 | 17-May | 5855 | 5/13/2021 | ECOR | | 1,785.00 | | | prest serv | ROTARU SORIN | 6/13/2021 | | | 20-May | 1,785.00 | 1670 | 3-Jun |
| 1055 | 1055 | 17-May | 210531611 | 5/14/2021 | APA NOVA BUCURESTI | | 20,245.49 | | | abonament | COTULBEA TEODORIAN | 5/29/2021 | | COPIE | | 20,245.49 | COPIE | |
| 1056 | 1056 | 17-May | 675309 | 5/10/2021 | BIOTUR EXIM | | 4,926.60 | | | materiale | MICU LUMINITA | 6/10/2021 | | | 20-May | 4,926.60 | 1669 | 3-Jun |
| 1057 | 1057 | 17-May | 11459 | 5/14/2021 | OTOPRINT | | 154.70 | | | materiale | MICU LUMINITA | 6/14/2021 | | | 27-May | 154.70 | 1663 | 2-Jun |
| 1058 | 1058 | 19-May | 1423 | 5/13/2021 | SITA OLANDA | | 18,881.78 | | 233 | serv cf ctr | DAIA MARIUS | 6/13/2021 | | | 27-May | 18,881.78 | 1697 | 7-Jun |
| 1059 | 1059 | 19-May | 75795 | 5/13/2021 | SITA BV GLOBAL | EURO | 110,320.48 | | | sita bag | DAIA MARIUS | 6/13/2021 | | | 31-May | 110,320.48 | 22 | 9-Jun |
| 1060 | 1060 | 19-May | 106142 | 5/14/2021 | DOCENTRIS | | 87,931.04 | | 578 | contract | DAIA MARIUS | 6/13/2021 | | | 20-May | 87,931.04 | 1692 | 7-Jun |
| 1061 | 1061 | 19-May | 20211114 | 5/7/2021 | BOGART | | 4,439,185.37 | | 335/2019 | sit lucr 12 | POTORAC BOGDAN | 7/6/2021 | | | 21-May | 4,439,185.37 | 1817,1818,18 | 15-Jun |
| 1062 | 1062 | 19-May | 21020015 | 5/17/2021 | UTI GRUP | | 34,217.62 | | 307/2019 | abonament | ILIESCU RAMON | 6/16/2021 | | | 24-May | 34,217.62 | 1708 | 10-Jun |
| 1063 | 1063 | 19-May | 8779 | 4/28/2021 | ASOCIATIA PROFESIONALA COLEG | | 3,900.00 | | | cotizatie | STURZOIU MIHAELA | 5/28/2021 | | | 20-May | 3,900.00 | 1571 | 24-May |
| 1064 | 1064 | 19-May | 210307218067 | 5/1/2021 | TELEKOM COMMUNICATIONS | | 653.04 | | | abonament | ROTARU SORIN | 5/24/2021 | | | 21-May | 653.04 | 1572 | 24-May |
| 1065 | 1065 | 19-May | 359 | 5/13/2021 | FARMACIA DOROBANTI | | 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 | | | spalat art textile | TOMA ADRIAN | 6/6/2021 | | | 20-May | 640.20 | 1632,1633 | 28-May |
| 1067 | 1067 | 19-May | 404272 | 5/12/2021 | CWS BOCO ROMANIA | | 395.47 | | | role hartie | TOMA ADRIAN | 5/29/2021 | | | 20-May | 395.47 | 1557 | 20-May |
| 1068 | 1068 | 19-May | 213249 | 5/17/2021 | AUTORITATEA AERONAUTICA CIVIL | | 42,197.63 | | | suprav mentinerii | BONDAR RADU | 6/1/2021 | | | 26-May | 42,197.63 | 1586 | 26-May |
| 1069 | 1069 | 19-May | 213250 | 5/17/2021 | AUTORITATEA AERONAUTICA CIVIL | | 60.67 | | | suprav mentinerii | BONDAR RADU | 6/1/2021 | | | 26-May | 60.67 | 1586 | 26-May |
| 1070 | 1070 | 19-May | 4955 | 5/17/2021 | MB TELECOM | | 50,521.22 | | | piese schimb | ROTARU SORIN | 6/16/2021 | | | 26-May | 50,521.22 | 1696 | 7-Jun |
| 1071 | 1071 | 19-May | 67710 | 5/10/2021 | VIVA METAL DECOR | | 3,779.99 | | | materiale | MICU LUMINITA | 6/10/2021 | | | 25-May | 3,779.99 | 1678 | 3-Jun |
| 1072 | 1072 | 19-May | 358 | 5/13/2021 | FARMACIA DOROBANTI | | 1,005.09 | | | materiale | MICU LUMINITA | 6/12/2021 | | | 25-May | 1,005.09 | 1679 | 3-Jun |
| 1073 | 1073 | 19-May | 35550 | 5/14/2021 | TOP JET SERVICE | | 503.97 | | | materiale | MICU LUMINITA | 6/14/2021 | | | 21-May | 503.97 | 1672 | 3-Jun |
| 1074 | 1074 | 20-May | 213373 | 5/20/2021 | AUTORITATEA AERONAUTICA CIVIL | | 11,182.42 | | | controul calitatii s | VOINOPOL MIRCEA | 6/20/2021 | | | 28-May | 11,182.42 | 1698 | 8-Jun |
| 1075 | 1075 | 20-May | 5124706 | 5/17/2021 | ENEL ENERGIE | | 2,260.25 | | | abonament | TOMA ADRIAN | 5/27/2021 | | | 24-May | 2,260.25 | 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 | 2618S | 4/27/2021 | SCAV CIURARU LOHAN MANOLE SI | | 9,379.10 | | | onorariu | STURZOIU MIHAELA | 5/27/2021 | | STORNEAZA FACT | | 9,379.10 | STORNEAZA FACT 2618 | |
| 1078 | 1078 | 20-May | 2624 | 5/11/2021 | SCAV CIURARU LOHAN MANOLE SI | | 12,896.01 | | | onorariu | STURZOIU MIHAELA | 6/11/2021 | | | 24-May | 12,896.01 | 1674 | 3-Jun |
| 1079 | 1079 | 20-May | 2625 | 5/12/2021 | SCAV CIURARU LOHAN MANOLE SI | | 9,379.68 | | | onorariu | STURZOIU MIHAELA | 6/12/2021 | | | 24-May | 9,379.68 | 1627 | 27-May |
| 1080 | 1080 | 20-May | 119 | 5/18/2021 | PUBLIC PROCUREMENT PROFESSI | | 30,940.00 | | | consultanta achizi | SMADU CRISTINEL | 6/18/2021 | | | 25-May | 30,940.00 | 1640 | 31-May |
| 1081 | 1081 | 20-May | 4541 | 5/19/2021 | CRYSTAL TECHNOLOGIES | | 29,314.46 | | 556/2020 | serv scobirzare | PETRESCU ANCA | 6/20/2021 | | | 27-May | 29,314.46 | 1710 | 10-Jun |
| 1082 | 1082 | 20-May | 13134597 | 5/17/2021 | OSCAR DOWNSTREAM | | 109,169.20 | | | combustibil | MICU LUMINITA | 6/16/2021 | | | 25-May | 109,169.20 | 1680 | 3-Jun |
| 1083 | 1083 | 20-May | 101704100 | 5/20/2021 | ROMSTAL IMEX | | 2,565.15 | | | materiale | MICU LUMINITA | 6/19/2021 | | | 25-May | 2,565.15 | 1709 | 10-Jun |
| 1084 | 1084 | 20-May | 13134596 | 5/17/2021 | OSCAR DOWNSTREAM | | 21,841.71 | | | materiale | MICU LUMINITA | 6/16/2021 | | | 25-May | 21,841.71 | 1680 | 3-Jun |
| 1085 | 1085 | 20-May | 8600635096 | 5/19/2021 | DEDEMAN | | 2,241.52 | | | materiale | MICU LUMINITA | 6/19/2021 | | | 25-May | 2,241.52 | 1667 | 3-Jun |
| 1086 | 1086 | 20-May | 4 | 5/20/2021 | REBECA PROD | | 1,000.00 | | | materiale | MICU LUMINITA | 6/20/2021 | | | 25-May | 1,000.00 | 1677 | 3-Jun |
| 1087 | 1087 | 21-May | 1158049 | 5/21/2021 | UPC ROMANIA | | 207,145.38 | | | tichete cadou | DRAGUSIN GEORGIANA | 6/21/2021 | | | 24-May | 207,145.38 | 1567 | 24-May |
| 1088 | 1088 | 21-May | 1158048 | 5/21/2021 | UP ROMANIA | | 115,664.93 | | | tichete cadou | DRAGUSIN GEORGIANA | 6/21/2021 | | | 24-May | 115,664.93 | 1567 | 24-May |
| 1089 | 1089 | 25-May | 132 | 5/18/2021 | ZAP CLEAN PREMIUM | | 499.62 | | 291/2020 | spalat art textile | TOMA ADRIAN | 6/18/2021 | | | 27-May | 499.62 | 1632,1633 | 28-May |
| 1090 | 1090 | 25-May | 2627 | 5/14/2021 | SCAV CIURARU LOHAN MANOLE SI | | 11,393.99 | | | onorariu | STURZOIU MIHAELA | 6/14/2021 | | | 28-May | 11,393.99 | 1673 | 3-Jun |
| 1091 | 1091 | 25-May | 150375 | 5/20/2021 | BEJ CORSATE ALEXANDRU ALIN | | 59.50 | | | cheltuieli de exec. | STURZOIU MIHAELA | 6/4/2021 | | | 26-May | 59.50 | 1646 | 31-May |
| 1092 | 1092 | 25-May | 20211127 | 5/20/2021 | BOGART | | 4,294,499.45 | | 335/2019 | sit lucr. 13 | POTORAC BOGDAN | 6/18/2021 | | | 31-May | 4,294,499.45 | 1817,1818,18 | 15-Jun |
| 1093 | 1093 | 25-May | 2629 | 5/18/2021 | SCAV CIURARU LOHAN MANOLE SI | | 4,690.31 | | | onorariu | STURZOIU MIHAELA | 6/18/2021 | | | 31-May | 4,690.31 | 1683 | 4-Jun |
| 1094 | 1094 | 25-May | 5534 | 5/19/2021 | DRAGER SAFETY | | 158.27 | | | service alcotest | STOICA TIBERIU | 6/3/2021 | | | 31-May | 158.27 | 1659 | 2-Jun |
| 1095 | 1095 | 25-May | 150373 | 5/20/2021 | BEJ CORSATE ALEXANDRU ALIN | | 59.50 | | | onorariu | STURZOIU MIHAELA | 6/4/2021 | | | 26-May | 59.50 | 1647 | 31-May |
| 1096 | 1096 | 25-May | 4958 | 5/21/2021 | MB TELECOM | | 8,793.82 | | 203/2019 | echipament Raste | ROTARU SORIN | 6/20/2021 | | | 3-Jun | 8,793.82 | 1696 | 7-Jun |
| 1097 | 1097 | 25-May | 210531611 | 5/14/2021 | APA NOVA BUCURESTI | | 20,245.49 | | | servicii apa | COTULBEA TEODORIAN | 5/29/2021 | | | 26-May | 20,245.49 | 1622 | 27-May |
| 1098 | 1098 | 25-May | 148262 | 5/19/2021 | EVIDENT GROUP | | 62,063.61 | | | materiale | MICU LUMINITA | 6/18/2021 | | | 4-Jun | 62,063.61 | 1804 | 14-Jun |
| 1099 | 1099 | 25-May | 8600463808 | 5/21/2021 | DEDEMAN | | 839.00 | | | materiale | MICU LUMINITA | 6/20/2021 | | | 3-Jun | 839.00 | 1711 | 10-Jun |
| 1100 | 1100 | 25-May | 4794193 | 5/21/2021 | UP ROMANIA | | 115,665.14 | | PROF | tichete cadou | DRAGUSIN GEORGIANA | 6/21/2021 | | COPIE | | 115,665.14 | COPIE | |
| 1101 | 1101 | 27-May | 3459 | 5/27/2021 | BIROU INDIVIDUAL NOTARIAL SIMC | | 190,554.70 | | | ctr ipoteca | STURZOIU MIHAELA | 1/1/2021 | | | 28-May | 190,554.70 | 1638 | 28-May |
| 1102 | 1102 | 31-May | 2841 | 5/31/2021 | CRISMIN | | 2,133.00 | | 70/2020 | suprav video | TOMA ADRIAN | 6/30/2021 | | | 4-Jun | 2,133.00 | 1836,1837 | 17-Jun |
| 1103 | 1103 | 31-May | 2447 | 5/27/2021 | CABINET INDIVIDUAL AC POP | | 2,975.00 | | | onorariu | STURZOIU MIHAELA | 6/3/2021 | | | 7-Jun | 2,975.00 | 1699 | 8-Jun |
| 1104 | 1104 | 31-May | 1134 | 5/27/2021 | MONITO INSTAL | | 24,160.18 | | 143/2020 | consultanta remo | POTORAC BOGDAN | 6/27/2021 | | | 8-Jun | 24,160.18 | 1841 | 17-Jun |
| 1105 | 1105 | 31-May | 210201999 | 5/27/2021 | UTI FACILITY MANAGEMENT | | 47,026.22 | | 589/2020 | intret echipam RX | COTULBEA TEODORIAN | 6/26/2021 | | | 4-Jun | 47,026.22 | 1815 | 15-Jun |
| 1106 | 1106 | 31-May | 280 | 5/25/2021 | STAR PRO CENTER INTL | | 171,626.37 | | 37/2019 | reparatii cladiri | SMADU CRISTINEL | 6/24/2021 | | | 16-Jun | 171,626.37 | 1856 | 18-Jun |
| 1107 | 1107 | 31-May | 3916 | 5/25/2021 | FILIP IMPEX 93 SRL | | 89.25 | | | materiale | MICU LUMINITA | 6/24/2021 | | | 4-Jun | 89.25 | 1813 | 15-Jun |
| 1108 | 1108 | 31-May | 3182 | 5/25/2021 | DUMIDET ACTIV | | 1,628.52 | | | materiale | MICU LUMINITA | 6/24/2021 | | | 4-Jun | 1,628.52 | 1812 | 15-Jun |
| 1109 | 1109 | 31-May | 270 | 5/21/2021 | PROIECT AIC | | 9,446.42 | | 328/2019 | intocmire proiect | POTORAC BOGDAN | 6/20/2021 | | RETURNATA | | 9,446.42 | RETURNATA AB-BUP 1430/03.06.2021 | |
| 1110 | 1110 | 31-May | 271 | 5/21/2021 | PROIECT AIC | | 9,119.47 | | 328/2019 | intocmire proiect | POTORAC BOGDAN | 6/20/2021 | | RETURNATA | | 9,119.47 | RETURNATA AB-BUP 1431/03.06.2021 | |
| 1111 | 1111 | 31-May | 269 | 5/21/2021 | PROIECT AIC | | 25,688.46 | | 328/2019 | intocmire proiect | POTORAC BOGDAN | 6/20/2021 | | RETURNATA | | 25,688.46 | RETURNATA AB-BUP 1412/02.06.2021 | |
| 1112 | 1112 | 31-May | 20032842 | 5/25/2021 | SERVICE AUTO SERUS | | 121.81 | | | reparatii auto | NICULESCU RAZVAN | 6/24/2021 | | | 3-Jun | 121.81 | 1803 | 14-Jun |
| 1112' | 1112' | 31-May | 20032843 | 5/25/2021 | SERVICE AUTO SERUS | | 121.81 | | | reparatii auto | NICULESCU RAZVAN | 6/24/2021 | | | 3-Jun | 121.81 | 1803 | 14-Jun |
| 1113 | 1113 | 31-May | 20032844 | 5/25/2021 | SERVICE AUTO SERUS | | 121.81 | | | reparatii auto | NICULESCU RAZVAN | 6/24/2021 | | | 3-Jun | 121.81 | 1803 | 14-Jun |
| 1114 | 1114 | 31-May | 20032845 | 5/25/2021 | SERVICE AUTO SERUS | | 121.81 | | | reparatii auto | NICULESCU RAZVAN | 6/24/2021 | | | 3-Jun | 121.81 | 1803 | 14-Jun |
| 1115 | 1115 | 31-May | 20032846 | 5/25/2021 | SERVICE AUTO SERUS | | 121.81 | | | reparatii auto | NICULESCU RAZVAN | 6/24/2021 | | | 3-Jun | 121.81 | 1803 | 14-Jun |
| 1116 | 1116 | 2-Jun | 2697 | 6/2/2021 | CLEAN PREST ACTIV | | 252,842.48 | | 51/2020 | manevrare caruci | SMADU CRISTINEL | 7/2/2021 | | | 16-Jun | 252,842.48 | 2042 | 29-Jun |
| 1117 | 1117 | 2-Jun | 771 | 5/31/2021 | DAR ACCOUNT | | 4,908.75 | | 132/2021 | consultanta fin | SERIA CRINA | 6/30/2021 | | | 8-Jun | 4,908.75 | 1838 | 17-Jun |
| 1118 | 1118 | 2-Jun | 877004490 | 5/27/2021 | KONE ASCENSORUL | | 6,634.25 | | 78/2021 | proiectare | ROTARU SORIN | 6/27/2021 | | | 10-Jun | 6,634.25 | 1824 | 16-Jun |
| 1119 | 1119 | 2-Jun | 22949 | 5/27/2021 | INDICATIV MEDIA | | 459.64 | | | publicare anunt | BILCAN RALUCA | 6/4/2021 | | | 4-Jun | 459.64 | 1684 | 4-Jun |
| 1120 | 1120 | 2-Jun | 22918 | 5/20/2021 | INDICATIV MEDIA | | 407.87 | | | publicare anunt | BILCAN RALUCA | 5/27/2021 | | | 4-Jun | 407.87 | 1684 | 4-Jun |
| 1121 | 1121 | 2-Jun | 2647 | 5/25/2021 | SCAV CIURARU LOHAN MANOLE SI | | 15,611.77 | | | onorariu | STURZOIU MIHAELA | 6/25/2021 | | | 10-Jun | 15,611.77 | 1827 | 16-Jun |
| 1122 | 1122 | 2-Jun | 361 | 6/2/2021 | AVPS LUNCA | | 76,768.92 | | 246/2019 | serv cf ctr | MARINESCU EMANUELA | 7/2/2021 | | | 9-Jun | 76,768.92 | 2031, 2032 | 25-Jun |
| 1123 | 1123 | 3-Jun | 4761 | 5/25/2021 | TECHNO TEST INVEST | | 535.50 | | 108/2021 | prest serv | TOMA ADRIAN | 6/25/2021 | | | 7-Jun | 535.50 | 1811 | 15-Jun |
| 1124 | 1124 | 3-Jun | 245 | 6/2/2021 | BORDER COLLIE RESCUE | | 74,029.90 | | 37/2019 | serv cf ctr | MARINESCU EMANUELA | 7/1/2021 | | | 9-Jun | 74,029.90 | 2003 | 24-Jun |
| 1125 | 1125 | 3-Jun | 21511497 | 5/31/2021 | STERICYCLE ROMANIA | | 228.48 | | 169/2017 | deseuri medicale | BALTATU DANIELA | 6/30/2021 | | | 9-Jun | 228.48 | 1839 | 17-Jun |
| 1126 | 1126 | 3-Jun | 21511498 | 5/31/2021 | STERICYCLE ROMANIA | | 228.48 | | 169/2017 | deseuri medicale | BALTATU DANIELA | 6/30/2021 | | | 9-Jun | 228.48 | 1839 | 17-Jun |
| 1127 | 1127 | 3-Jun | 18360769 | 6/2/2021 | SELECT DIPLOMATIC GROUP | | 74,861.83 | | 406/2019 | ridicari auto | FLOREA VALERIU | 7/2/2021 | | | 9-Jun | 74,861.83 | 2036 | 28-Jun |
| 1128 | 1128 | 3-Jun | 1554054 | 6/2/2021 | MEDIATRUST ROMANIA | | 1,428.00 | | | monotorizare mec | MANDRU MIHAELA | 7/2/2021 | | | 15-Jun | 1,428.00 | 1985 | 24-Jun |
| 1129 | 1129 | 3-Jun | 3746 | 6/2/2021 | EMP TRADE | | 111,857.26 | | 122/2018 | abonament | ROTARU SORIN | 7/2/2021 | | | 16-Jun | 111,857.26 | 2048 | 29-Jun |
| 1130 | 1130 | 3-Jun | 3747 | 6/2/2021 | EMP TRADE | | 216,186.73 | | 557/2020 | abonament | ROTARU SORIN | 7/2/2021 | | | 16-Jun | 216,186.73 | 2048 | 29-Jun |
| 1131 | 1131 | 3-Jun | 211400071 | 5/31/2021 | DNATA CATERING | | 442,326.05 | | 527/2010 | nr pasageri | VLAICU MIHAELA | 6/30/2021 | | | 9-Jun | 442,326.05 | 1842 | 17-Jun |
| 1131' | 1131' | 3-Jun | 211400072 | 5/31/2021 | DNATA CATERING | | 1,843.61 | | 527/2010 | Dif nr pasageri | VLAICU MIHAELA | 6/30/2021 | | | 9-Jun | 1,843.61 | 1842 | 17-Jun |
| 1132 | 1132 | 3-Jun | 3534 | 6/3/2021 | TEHNOERG | | 1,100.64 | | | serv RSVTI | ROTARU SORIN | 7/3/2021 | | | 8-Jun | 1,100.64 | 2002 | 24-Jun |
| 1133 | 1133 | 3-Jun | 1157000121 | 6/1/2021 | MOTOROLA SOLUTIONS ROMANIA | | 509,346.89 | | 412/2019 | serv TETRA | GHERBALI DANIEL | 7/1/2021 | | | 7-Jun | 509,346.89 | 2050 | 29-Jun |
| 1134 | 1134 | 3-Jun | 4974 | 6/2/2021 | MB TELECOM | | 41,270.27 | | 299/2019 | abonament | ROTARU SORIN | 7/2/2021 | | | 16-Jun | 41,270.27 | 2040 | 28-Jun |
| 1135 | 1135 | 3-Jun | 4975 | 6/2/2021 | MB TELECOM | | 230,242.37 | | 203/2019 | abonament | ROTARU SORIN | 7/2/2021 | | | 16-Jun | 230,242.37 | 2040 | 28-Jun |
| 1136 | 1136 | 3-Jun | 4973 | 6/2/2021 | MB TELECOM | | 12,418.84 | | 396/2019 | abonament | ROTARU SORIN | 7/2/2021 | | | 16-Jun | 12,418.84 | 2040 | 28-Jun |
| 1137 | 1137 | 3-Jun | 70232 | 6/2/2021 | EURO APAVOL | | 119,589.98 | | | serv canalizare | ROTARU SORIN | 6/17/2021 | | | 10-Jun | 119,589.98 | 1796 | 11-Jun |
| 1138 | 1138 | 3-Jun | 8600464136 | 6/2/2021 | DEDEMAN | | 424.00 | | | materiale | MICU LUMINITA | 7/2/2021 | | | 10-Jun | 424.00 | 2000 | 24-Jun |
| 1139 | 1139 | 3-Jun | 3500217914 | 6/2/2021 | DEDEMAN | | 438.55 | | | materiale | MICU LUMINITA | 7/2/2021 | | | 10-Jun | 438.55 | 2000 | 24-Jun |
| 1140 | 1140 | 3-Jun | 21010061 | 5/28/2021 | UTI GRUP | | 26,103.88 | | 307/2019 | camera video | ILIESCU RAMON | 6/27/2021 | | | 15-Jun | 26,103.88 | 1816 | 15-Jun |
| 1141 | 1141 | 3-Jun | 211571 | 5/31/2021 | BIOSOL PSI | | 6,161.82 | | | probe | IORDACHE CAMELIA | 6/30/2021 | | | 8-Jun | 6,161.82 | 1850 | 18-Jun |
| 1142 | 1142 | 3-Jun | 210309053038 | 6/1/2021 | TELEKOM COMMUNICATIONS | | 655.58 | | | abonament | DAIA MARIUS | 6/23/2021 | | | 10-Jun | 655.58 | 1795 | 11-Jun |
| 1143 | 1143 | 7-Jun | 815 | 6/2/2021 | BRONIC SECURITY | | 66,322.31 | | 307/2019 | serv paza | FLOREA VALERIU | 6/30/2021 | | | 15-Jun | 66,322.31 | 1829 | 16-Jun |
| 1144 | 1144 | 7-Jun | 4794557 | 6/3/2021 | UP ROMANIA | | 450.85 | | PROF | tichete cadou | DRAGUSIN GEORGIANA | 6/7/2021 | | | | 450.85 | 1691 | 7-Jun |
| 1145 | 1145 | 7-Jun | 1219018 | 6/4/2021 | MHA ACTIV SYSTEM | | 147,867.96 | | 381 | serv SAC | FLOREA VALERIU | 7/4/2021 | | | 15-Jun | 147,867.96 | 2037 | 28-Jun |
| 1146 | 1146 | 7-Jun | 20200507 | 6/2/2021 | MHA ACTIV SYSTEM | | 86,440.85 | | 240/C | sist SAC | FLOREA VALERIU | 7/2/2021 | | | 23-Jun | 86,440.85 | 2037 | 28-Jun |
| 1147 | 1147 | 7-Jun | 19072316 | 6/2/2021 | MHA ACTIV SYSTEM | | 90,855.10 | | 242/2019 | mentenanta | ROTARU SORIN | 7/2/2021 | | | 16-Jun | 90,855.10 | 2037 | 28-Jun |
| 1148 | 1148 | 7-Jun | 23 | 6/4/2021 | MARAD CLEAN ALL | | 8,748.00 | | 228/2019 | prest serv | TOMA ADRIAN | 7/4/2021 | | | 9-Jun | 8,748.00 | 2029, 2030 | 25-Jun |
| 1149 | 1149 | 7-Jun | 277 | 6/2/2021 | ATLAS GUARD | | 13,634.54 | | 535/2020 | serv paza | TOMA ADRIAN | 6/17/2021 | | | 9-Jun | 13,634.54 | 1792,1793 | 11-Jun |
| 1150 | 1150 | 7-Jun | 282 | 6/4/2021 | STAR PRO CENTER INTL | | 53,245.24 | | 37/2019 | prest serv | SMADU CRISTINEL | 7/4/2021 | | | 16-Jun | 53,245.24 | 2039 | 28-Jun |
| 1151 | 1151 | 7-Jun | 990 | 6/2/2021 | EURO NUCLEAR SECURITY SERVIC | | 407,477.55 | | 206/2018 | abonament | ROTARU SORIN | 7/13/2021 | | | 16-Jun | 407,477.55 | 2093 | 6-Jul |
| 1152 | 1152 | 7-Jun | 1740 | 6/4/2021 | BAU STARK SRL | | 1,299,632.96 | | 238/2020 | REMIZA PSI SL 3 | POTORAC BOGDAN | 7/4/2021 | | | 8-Jun | 1,299,632.96 | 2005 | 24-Jun |
| 1153 | 1153 | 7-Jun | 210202127 | 6/2/2021 | UTI FACILITY MANAGEMENT | | 2,359,264.15 | | 77/2020 | serv m si util | ROTARU SORIN | 7/2/2021 | | | 29-Jun | 2,341,824.80 | 2062 | 30-Jun |
| 1154 | 1154 | 7-Jun | 1900 | 5/31/2021 | MANAGEMENT FORCE | | 11,205.84 | | 83/2021 | serv. cf. ctr. | MARTIAN VLAD | 6/30/2021 | | | 11-Jun | 11,205.84 | 1855 | 18-Jun |
| 1155 | 1155 | 7-Jun | 25914238 | 5/31/2021 | MED LIFE | | 151,550.50 | | 4579/2020 | servicii medicale | BALTATU DANIELA | 6/30/2021 | | | 10-Jun | 151,550.50 | 1843 | 17-Jun |
| 1156 | 1156 | 7-Jun | 25904552 | 5/31/2021 | MED LIFE | | 2,352.00 | | | medicina muncii | BALTATU DANIELA | 6/30/2021 | | | 10-Jun | 2,352.00 | 1843 | 17-Jun |
| 1157 | 1157 | 7-Jun | 25904550 | 5/31/2021 | MED LIFE | | 7,280.00 | | | medicina muncii | BALTATU DANIELA | 6/30/2021 | | | 10-Jun | 7,280.00 | 1843 | 17-Jun |
| 1158 | 1158 | 7-Jun | 281 | 6/3/2021 | STAR PRO CENTER INTL | | 244,270.31 | | 37/2019 | intretinere si repa | SMADU CRISTINEL | 7/3/2021 | | | 16-Jun | 244,270.31 | 2039 | 28-Jun |
| 1159 | 1159 | 7-Jun | 14230 | 5/26/2021 | MONITORUL OFICIAL | | 343.20 | | | publicare anunt | BILCAN RALUCA | 5/26/2021 | | | | 343.20 | 1553 | 20-May |
| 1160 | 1160 | 7-Jun | 37399 | 6/4/2021 | TEHVORM SNAGOV | | 575.00 | | | materiale | MICU LUMINITA | 7/4/2021 | | | 10-Jun | 575.00 | 1997 | 24-Jun |
| 1161 | 1161 | 7-Jun | 12146431 | 6/4/2021 | BAZA DE APROVIZIONARE SI DESF. | | 1,783.58 | | | materiale | MICU LUMINITA | 7/5/2021 | | | 14-Jun | 1,783.58 | 1996 | 24-Jun |
| 1162 | 1162 | 7-Jun | 206167 | 6/2/2021 | ECOGREEN CONSTRUCT | | 4,947.10 | | 310/2017 | serv vidanjare | COTULBEA TEODORIAN | 7/1/2021 | | | 10-Jun | 4,947.10 | 1999 | 24-Jun |
| 1163 | 1163 | 7-Jun | 210851 | 6/4/2021 | AGROMEC STEFANESTI | | 1,240.00 | | | materiale | MICU LUMINITA | 7/5/2021 | | | 14-Jun | 1,240.00 | 1994 | 24-Jun |
| 1164 | 1164 | 7-Jun | 2106103003 | 6/2/2021 | RAILEX | | 53,860.16 | | 71/2019 | materiale | MICU LUMINITA | 7/2/2021 | | | 11-Jun | 53,860.16 | 1998 | 24-Jun |
| 1165 | 1165 | 7-Jun | 20032916 | 5/30/2021 | SERVICE AUTO SERUS | | 121.64 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 121.64 | 1858 | 18-Jun |
| 1166 | 1166 | 7-Jun | 20032917 | 5/30/2021 | SERVICE AUTO SERUS | | 2,479.47 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 2,479.47 | 1858 | 18-Jun |
| 1167 | 1167 | 7-Jun | 20032918 | 5/30/2021 | SERVICE AUTO SERUS | | 1,944.63 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 1,944.63 | 1858 | 18-Jun |
| 1168 | 1168 | 7-Jun | 20032919 | 5/30/2021 | SERVICE AUTO SERUS | | 121.64 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 121.64 | 1858 | 18-Jun |
| 1169 | 1169 | 7-Jun | 20032920 | 5/30/2021 | SERVICE AUTO SERUS | | 395.13 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 395.13 | 1858 | 18-Jun |
| 1170 | 1170 | 7-Jun | 20032921 | 5/30/2021 | SERVICE AUTO SERUS | | 121.64 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 121.64 | 1858 | 18-Jun |
| 1171 | 1171 | 7-Jun | 20032922 | 5/30/2021 | SERVICE AUTO SERUS | | 417.21 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 417.21 | 1862 | 23-Jun |
| 1172 | 1172 | 7-Jun | 20032923 | 5/30/2021 | SERVICE AUTO SERUS | | 121.64 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 121.64 | 1862 | 23-Jun |
| 1173 | 1173 | 7-Jun | 20032924 | 5/30/2021 | SERVICE AUTO SERUS | | 365.00 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 365.00 | 1862 | 23-Jun |
| 1174 | 1174 | 7-Jun | 20032925 | 5/30/2021 | SERVICE AUTO SERUS | | 121.64 | | | reparatii auto | NICULESCU RAZVAN | 6/29/2021 | | | 10-Jun | 121.64 | 1862 | 23-Jun |
| 1175 | 1175 | 7-Jun | 20032946 | 5/31/2021 | SERVICE AUTO SERUS | | 121.65 | | | reparatii auto | NICULESCU RAZVAN | 6/30/2021 | | | 10-Jun | 121.65 | 1862 | 23-Jun |
| 1176 | 1176 | 7-Jun | 20032947 | 5/31/2021 | SERVICE AUTO SERUS | | 121.65 | | | reparatii auto | NICULESCU RAZVAN | 6/30/2021 | | | 10-Jun | 121.65 | 1862 | 23-Jun |
| 1177 | 1177 | 7-Jun | 20032948 | 5/31/2021 | SERVICE AUTO SERUS | | 121.65 | | | reparatii auto | NICULESCU RAZVAN | 6/30/2021 | | | 10-Jun | 121.65 | 1862 | 23-Jun |
| 1178 | 1178 | 7-Jun | 20032949 | 5/31/2021 | SERVICE AUTO SERUS | | 121.65 | | | reparatii auto | NICULESCU RAZVAN | 6/30/2021 | | | 10-Jun | 121.65 | 1991 | 24-Jun |
| 1179 | 1179 | 7-Jun | 20032950 | 5/31/2021 | SERVICE AUTO SERUS | | 597.95 | | | reparatii auto | NICULESCU RAZVAN | 6/30/2021 | | | 10-Jun | 597.95 | 1991 | 24-Jun |
| 1180 | 1180 | 7-Jun | 20032951 | 5/31/2021 | SERVICE AUTO SERUS | | 848.35 | | | reparatii auto | NICULESCU RAZVAN | 6/30/2021 | | | 11-Jun | 848.35 | 1991 | 24-Jun |
| 1181 | 1181 | 7-Jun | 20032952 | 5/31/2021 | SERVICE AUTO SERUS | | 8,152.73 | | | reparatii auto | NICULESCU RAZVAN | 6/30/2021 | | | 10-Jun | 8,152.73 | 1991 | 24-Jun |
| 1182 | 1182 | 7-Jun | 20032953 | 5/31/2021 | SERVICE AUTO SERUS | | 2,210.76 | | | reparatii auto | NICULESCU RAZVAN | 6/30/2021 | | | 10-Jun | 2,210.76 | 1991 | 24-Jun |
| 1183 | 1183 | 7-Jun | 20032954 | 5/31/2021 | SERVICE AUTO SERUS | | 1,449.24 | | | reparatii auto | NICULESCU RAZVAN | 6/30/2021 | | | 10-Jun | 1,449.24 | 2025 | 25-Jun |
| 1184 | 1184 | 7-Jun | 20032955 | 5/31/2021 | SERVICE AUTO SERUS | | 1,463.71 | | | reparatii auto | NICULESCU RAZVAN | 

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1252 | 1252 | 11-Jun | 2266 | 6/4/2021 | BIOSMART SOL | 3,570.00 | | | materiale | MICU LUMINITA | 7/3/2021 | | | 16-Jun | 3,570.00 | 1987 | 24-Jun | | |
| 1253 | 1253 | 11-Jun | 3208 | 6/9/2021 | DUMIDET ACTIV | 2,131.99 | | | materiale | MICU LUMINITA | 7/9/2021 | | | 16-Jun | 2,131.99 | 1995 | 24-Jun | | |
| 1254 | 1254 | 11-Jun | 19 | 6/11/2021 | ECE DUARD SYSTEM | 3,538.84 | | | materiale | MICU LUMINITA | 7/11/2021 | | | 17-Jun | 3,538.84 | 2076 | 1-Jul | | |
| 1255 | 1255 | 11-Jun | 18 | 6/11/2021 | ECE DUARD SYSTEM | 884.71 | | | materiale | MICU LUMINITA | 7/11/2021 | | | 17-Jun | 884.71 | 1990 | 24-Jun | | |
| 1256 | 1256 | 11-Jun | 2266 | 6/4/2021 | BIOSMART SOL | 3,570.00 | | | materiale | MICU LUMINITA | 7/3/2021 | | COPIE | | 3,570.00 | COPIE | | | |
| 1257 | 1257 | 11-Jun | 1780 | 6/11/2021 | UNIVERSAL AUTO | 8,567.40 | | | materiale | MICU LUMINITA | 7/11/2021 | | | 24-Jun | 8,567.40 | 2083 | 2-Jul | | |
| 1258 | 1258 | 15-Jun | 9969111 | 6/3/2021 | ASOCIATIA AEROPORTURILOR DIN | 16,491.00 | | | cotizatie | MANDRU MIHAELA | 7/3/2021 | | | 25-Jun | 16,491.00 | 2073 | 1-Jul | | |
| 1259 | 1259 | 15-Jun | 2118001015 | 5/28/2021 | OMNIASIG | 1,000.00 | | | polita RCA | SCORTANU GHEORGHE | 6/28/2021 | | | 28-Jun | 1,000.00 | 2045 | 29-Jun | | |
| 1260 | 1260 | 15-Jun | 1203 | 6/11/2021 | SOC DE CONSTRUCTII NAPOCA | 158,578.46 | | 378/2018 | situatie lucrari 1 | SMADU CRISTINEL | 7/11/2021 | | | 24-Jun | 158,578.46 | 2081, 2082 | 2-Jul | | |
| 1261 | 1261 | 15-Jun | 70000940690 | 6/7/2021 | VODAFONE ROMANIA | 1,095.47 | | | abonament | DAIA MARIUS | 7/7/2021 | | | 24-Jun | 1,095.47 | 2055 | 30-Jun | | |
| 1262 | 1262 | 15-Jun | 343600 | 6/7/2021 | INES GROUP | 814.28 | | 475/2020 | abonament | DAIA MARIUS | 6/21/2021 | | | 24-Jun | 814.28 | 2057 | 30-Jun | | |
| 1263 | 1263 | 15-Jun | 132292 | 6/2/2021 | MEDIA SAT | 579.60 | | | serv internet | DAIA MARIUS | 7/2/2021 | | | 24-Jun | 579.60 | 2056 | 30-Jun | | |
| 1264 | 1264 | 15-Jun | 63515 | 5/31/2021 | ROMATSA | 44.89 | | | penalitati | TANASE GABRIELA | 6/30/2021 | | RETURNATA PENT | | 44.89 | RETURNATA PENTRU ANULARE | | | |
| 1265 | 1265 | 15-Jun | 3902 | 6/1/2021 | DMV PROSAL CONSULTING | 3,537.19 | | | vidanjare cabine s | SMADU CRISTINEL | 7/1/2021 | | RETURNATA | | 3,537.19 | RETURNATA | | | |
| 1266 | 1266 | 15-Jun | TINM20CV-04 | 6/7/2021 | TINMAR ENERGY | 127.11 | | 531/2020 | certificate verzi 2( | ROTARU SORIN | 8/2/2021 | | | 23-Jun | 127.11 | 2308 | 26-Jul | | |
| 1267 | 1267 | 15-Jun | TINM20CV-05 | 6/7/2021 | TINMAR ENERGY | 662.97 | | | certificate verzi 2( | ROTARU SORIN | 7/29/2021 | | | 23-Jun | 662.97 | 2308 | 26-Jul | | |
| 1268 | 1268 | 15-Jun | TINM21V-06212 | 6/10/2021 | TINMAR ENERGY | 1,305,652.25 | | 531/2020 | energie electrica | ROTARU SORIN | 8/3/2021 | | | 23-Jun | 1,305,652.25 | 2308 | 26-Jul | | |
| 1269 | 1269 | 15-Jun | 210647343 | 6/12/2021 | APA NOVA BUCURESTI | 23,992.21 | | | servicii apa | COTULBEA TEODORIAN | 6/27/2021 | | | 18-Jun | 23,992.21 | 1860 | 23-Jun | | |
| 1270 | 1270 | 15-Jun | 365 | 6/10/2021 | ADMACO DORBANTI | 705.00 | | | materiale | MICU LUMINITA | 7/10/2021 | | | 24-Jun | 705.00 | 2059 | 30-Jun | | |
| 1271 | 1271 | 15-Jun | 143967 | 6/9/2021 | MEDICOMPLEX | 749.70 | | | materiale | MICU LUMINITA | 7/9/2021 | | | 24-Jun | 749.70 | 2061 | 30-Jun | | |
| 1272 | 1272 | 15-Jun | 68475 | 6/5/2021 | VIVA METAL DECOR | 1,297.10 | | | materiale | MICU LUMINITA | 7/5/2021 | | | 24-Jun | 1,297.10 | 2028 | 25-Jun | | |
| 1273 | 1273 | 15-Jun | 143971 | 6/14/2021 | MEDICOMPLEX | 499.80 | | | materiale | MICU LUMINITA | 7/14/2021 | | | 24-Jun | 499.80 | 2061 | 30-Jun | | |
| 1274 | 1274 | 15-Jun | 76129 | 6/11/2021 | SITA BV GLOBAL | 110,320.48 | EUR | | sita bag | DAIA MARIUS | 7/11/2021 | | | 7-Jul | 110,320.48 | 25 | 9-Jul | | |
| 1275 | 1275 | 15-Jun | 1435 | 6/11/2021 | SITA BV OLANDA | 20,832.85 | | 233 | serv cf ctr | DAIA MARIUS | 7/11/2021 | | | 28-Jun | 20,832.85 | 2089 | 5-Jul | | |
| 1276 | 1276 | 15-Jun | 3754 | 6/16/2021 | EMP TRADE | 112,316.01 | | 557/2020 | piese schimb | ROTARU SORIN | 7/15/2021 | | | 2-Jul | 112,316.01 | 2100 | 7-Jul | | |
| 1277 | 1277 | 15-Jun | 3753 | 6/16/2021 | EMP TRADE | 561,964.87 | | 122/2018 | piese schimb | ROTARU SORIN | 7/15/2021 | | | 2-Jul | 561,964.87 | 2100 | 7-Jul | | |
| 1278 | 1278 | 15-Jun | 3755 | 6/16/2021 | EMP TRADE | 16,475.62 | | 557/2020 | piese schimb | ROTARU SORIN | 7/15/2021 | | | 28-Jun | 16,475.62 | 2100 | 7-Jul | | |
| 1279 | 1279 | 15-Jun | 278522 | 6/14/2021 | SEDONA ALM | 245.00 | | 456/2020 | service | CHIRIC LILIANA | 6/28/2021 | | | 18-Jun | 245.00 | 1861 | 23-Jun | | |
| 1280 | 1280 | 15-Jun | 278523 | 6/14/2021 | SEDONA ALM | 490.00 | | 212/2020 | service | TOCU BOGDAN | 6/28/2021 | | | 28-Jun | 490.00 | 2047 | 29-Jun | | |
| 1281 | 1281 | 15-Jun | 278521 | 6/14/2021 | SEDONA ALM | 42.00 | | 333/2019 | service | CONSTANTIN BEATRICE | 6/28/2021 | | | 23-Jun | 42.00 | 1861 | 23-Jun | | |
| 1282 | 1282 | 17-Jun | 214130 | 6/16/2021 | AUTORITATEA AERONAUTICA CIVIL | 88.77 | | | mentinerea siaura | BONDAR RADU | 7/1/2021 | | | 28-Jun | 88.77 | 2043 | 29-Jun | | |
| 1283 | 1283 | 17-Jun | 214131 | 6/16/2021 | AUTORITATEA AERONAUTICA CIVIL | 276,414.48 | | | mentinerea siaura | BONDAR RADU | 7/1/2021 | | | 28-Jun | 276,414.48 | 2043 | 29-Jun | | |
| 1284 | 1284 | 17-Jun | 743 | 6/16/2021 | TOTAL STEEL CONNECTION | 9,662.80 | | | uorti acces cu aut | FLOREA VALERIU | 7/16/2021 | | | 25-Jun | 9,662.80 | 2092 | 6-Jul | | |
| 1285 | 1285 | 17-Jun | 40972 | 6/16/2021 | GAVRICOM | 39,936.40 | | | materiale | MICU LUMINITA | 7/16/2021 | | | 28-Jun | 39,936.40 | 2096 | 6-Jul | | |
| 1286 | 1286 | 17-Jun | 6272147 | 6/16/2021 | ENEL ENERGIE | 2,692.36 | | | energie electrica | TOMA ADRIAN | 6/28/2021 | | | 24-Jun | 2,692.36 | 2026 | 25-Jun | | |
| 1287 | 1287 | 17-Jun | 6272148 | 6/16/2021 | ENEL ENERGIE | 242.80 | | | energie electrica | TOMA ADRIAN | 6/28/2021 | | | 24-Jun | 242.80 | 2026 | 25-Jun | | |
| 1288 | 1288 | 17-Jun | 284 | 6/16/2021 | SEDONA ALM | 315,157.41 | | 37/2019 | servicii de intretin | SMADU CRISTINEL | 7/16/2021 | | | 19-Jul | 315,157.41 | 2252 | 19-Jul | | |
| 1289 | 1289 | 17-Jun | 21189 | 6/15/2021 | ELECTRO SERVICE | 26,894.00 | | | revizie transforma | COTULBEA TEODORIAN | 6/30/2021 | | | 25-Jun | 26,894.00 | 2035 | 28-Jun | | |
| 1290 | 1290 | 17-Jun | 20210005 | 5/14/2021 | AC PARC INVEST | 150,106.72 | | | expropriere teren | SCORTANU GHEORGHE | 6/14/2021 | | COPIE | | 150,106.72 | COPIE | | | |
| 1291 | 1291 | 18-Jun | 3902 | 6/17/2021 | DMV PROSAL CONSULTING | 3,540.36 | | | vidanjare cabine | SMADU CRISTINEL | 7/16/2021 | | | 30-Jun | 3,540.36 | 2091 | 5-Jul | | |
| 1292 | 1292 | 18-Jun | 80573 | 6/16/2021 | OCTOPUS INC | 190.40 | | | materiale | MICU LUMINITA | 7/16/2021 | | | 28-Jun | 190.40 | 2060 | 30-Jun | | |
| 1293 | 1293 | 18-Jun | 3758 | 6/18/2021 | EMP TRADE | 36,155.54 | | 206/2018 | piese schimb | ROTARU SORIN | 7/15/2021 | | | 28-Jun | 36,155.54 | 2100 | 7-Jul | | |
| 1294 | 1294 | 18-Jun | 149725 | 6/14/2021 | AUTORITATEA NATIONALA DE REG | 287.69 | | | resuborane conte | ROTARU SORIN | 7/5/2021 | | | - | 287.69 | - | | | |
| 1295 | 1295 | 18-Jun | 21ACO09 | 6/17/2021 | ACME SOLUTIONS | 17,579.04 | | 48/2020 | revizie remorcher | LAZAR MIHAI | 7/17/2021 | | | 24-Jun | 17,579.04 | 2103 | 7-Jul | | |
| 1296 | 1296 | 18-Jun | 20210005 | 6/14/2021 | AC PARC INVEST | 150,106.72 | | | exproprierie teren | SCORTANU GHEORGHE | 6/14/2021 | | RETURNATA | | 150,106.72 | 55/14.07.2021 | | | |
| 1297 | 1297 | 18-Jun | 21 | 6/16/2021 | ECE DUARD SYSTEM | 6,426.00 | | | materiale | MICU LUMINITA | 7/16/2021 | | | 25-Jun | 6,426.00 | 2076 | 1-Jul | | |
| 1298 | 1298 | 18-Jun | 210647343 | 6/12/2021 | APA NOVA BUCURESTI | 23,992.21 | | | abonament | COTULBEA TEODORIAN | 6/27/2021 | | COPIE | | 23,992.21 | COPIE | | | |
| 1299 | 1299 | 23-Jun | 214170 | 6/18/2021 | AUTORITATEA AERONAUTICA CIVIL | 8,848.53 | | | controlul calitatii s | VONIOPOL MIRCEA | 7/17/2021 | | | 2-Jul | 8,848.53 | 2106 | 8-Jul | | |
| 1300 | 1300 | 23-Jun | 23039 | 6/15/2021 | INDICATIV MEDIA | 428.40 | | | publicare anunt | APOSTOL MIOARA | 6/22/2021 | | | 30-Jun | 428.40 | 2074 | 1-Jul | | |
| 1301 | 1301 | 23-Jun | 20210043 | 6/22/2021 | TEAM PRIGO | 47,373.44 | | | combustibil | TOMA ADRIAN | 7/22/2021 | | | 1-Jul | 47,373.44 | 2240 | 15-Jul | | |
| 1302 | 1302 | 23-Jun | 6748 | 6/22/2021 | ADMINISTRATIA BAZINALA DE APA. | 3,835.67 | | | analize apa | ROTARU SORIN | 7/22/2021 | | | 28-Jun | 3,835.67 | 2192 | 12-Jul | | |
| 1303 | 1303 | 23-Jun | 404504 | 6/20/2021 | CWS BOCO ROMANIA | 593.81 | | | materiale | TOMA ADRIAN | 7/3/2021 | | | 28-Jun | 593.81 | 2049 | 29-Jun | | |
| 1304 | 1304 | 23-Jun | 135 | 6/16/2021 | ZAP CLEAN PREMIUM | 436.71 | | | spalat art textile | TOMA ADRIAN | 7/16/2021 | | | 28-Jun | 436.71 | 2094.2095 | 6-Jul | | |
| 1305 | 1305 | 23-Jun | 543161536 | 6/1/2021 | VODAFONE ROMANIA | 292.74 | | | abonament | TOMA ADRIAN | 6/30/2021 | | | 28-Jun | 292.74 | 2044 | 29-Jun | | |
| 1306 | 1306 | 23-Jun | 70000940911 | 6/7/2021 | VODAFONE ROMANIA | 281.20 | | | abonament | TOMA ADRIAN | 7/7/2021 | | | 28-Jun | 281.20 | 2055 | 30-Jun | | |
| 1307 | 1307 | 23-Jun | 112241934 | 6/17/2021 | RAJA | 1,702.24 | | | abonament | TOMA ADRIAN | 7/2/2021 | | | 28-Jun | 1,702.24 | 2046 | 29-Jun | | |
| 1308 | 1308 | 23-Jun | 49 | 6/22/2021 | CLOUDSCAPE BINARY VPN | 7,500.00 | | 243/2019 | mentenanta | MANDRU MIHAELA | 7/22/2021 | | | 25-Jun | 7,500.00 | 2190 | 12-Jul | | |
| 1309 | 1309 | 23-Jun | 149583 | 6/18/2021 | ORANGE | - | | | abonament | ROTARU SORIN | 7/18/2021 | | | - | - | - | | | |
| 1310 | 1310 | 23-Jun | 45382 | 6/17/2021 | CHEMOFORM ROMANIA SRL | 1,889.08 | | | servicii piscina | TOMA ADRIAN | 7/17/2021 | | | 29-Jun | 1,889.08 | 2052 | 29-Jun | | |
| 1310' | 1310' | 23-Jun | 45381 | 6/17/2021 | CHEMOFORM ROMANIA SRL | 4,011.04 | | | servicii piscina | TOMA ADRIAN | 7/17/2021 | | | 28-Jun | 4,011.04 | 2052 | 29-Jun | | |
| 1311 | 1311 | 23-Jun | 285 | 6/18/2021 | STAR PRO CENTER INTL | 315,157.41 | | 37/2019 | intretinere si reoa | SMADU CRISTINEL | 7/18/2021 | | | 19-Jul | 315,157.41 | 2252 | 19-Jul | | |
| 1312 | 1312 | 23-Jun | 21020016 | 6/18/2021 | UTI GRUP | 38,188.77 | | 307/2019 | abonament | ILIESCU RAMON | 7/18/2021 | | | 2-Jul | 38,188.77 | 2105 | 8-Jul | | |
| 1313 | 1313 | 23-Jun | 286 | 6/18/2021 | STAR PRO CENTER INTL | 315,151.01 | | 37/2019 | intretinere si reoa | SMADU CRISTINEL | 7/18/2021 | | | 19-Jul | 315,151.01 | 2252 | 19-Jul | | |
| 1314 | 1314 | 23-Jun | 20033127 | 6/20/2021 | SERVICE AUTO SERUS | 976.20 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 976.20 | 2191 | 12-Jul | | |
| 1315 | 1315 | 23-Jun | 20033128 | 6/20/2021 | SERVICE AUTO SERUS | 6,460.61 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 6,460.61 | 2191 | 12-Jul | | |
| 1316 | 1316 | 23-Jun | 20033129 | 6/20/2021 | SERVICE AUTO SERUS | 252.41 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 252.41 | 2191 | 12-Jul | | |
| 1317 | 1317 | 23-Jun | 20033130 | 6/20/2021 | SERVICE AUTO SERUS | 199.75 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 199.75 | 2191 | 12-Jul | | |
| 1318 | 1318 | 23-Jun | 20033131 | 6/20/2021 | SERVICE AUTO SERUS | 199.75 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 199.75 | 2191 | 12-Jul | | |
| 1319 | 1319 | 23-Jun | 20033132 | 6/20/2021 | SERVICE AUTO SERUS | 723.46 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 723.46 | 2206 | 13-Jul | | |
| 1320 | 1320 | 23-Jun | 20033133 | 6/20/2021 | SERVICE AUTO SERUS | 645.49 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 645.49 | 2206 | 13-Jul | | |
| 1321 | 1321 | 23-Jun | 20033134 | 6/20/2021 | SERVICE AUTO SERUS | 187.54 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 187.54 | 2206 | 13-Jul | | |
| 1322 | 1322 | 23-Jun | 20033135 | 6/20/2021 | SERVICE AUTO SERUS | 306.95 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 306.95 | 2206 | 13-Jul | | |
| 1323 | 1323 | 23-Jun | 20033136 | 6/20/2021 | SERVICE AUTO SERUS | 623.64 | | | reparatii auto | NICULESCU RAZVAN | 7/20/2021 | | | 30-Jun | 623.64 | 2206 | 13-Jul | | |
| 1324 | 1324 | 23-Jun | 8600180738 | 6/23/2021 | DEDEMAN | 433.48 | | | materiale | MICU LUMINITA | 7/23/2021 | | | 2-Jul | 433.48 | 2204 | 13-Jul | | |
| 1325 | 1325 | 23-Jun | 210202286 | 6/23/2021 | UTI FACILITY MANAGEMENT | 4,075.70 | | 77/2020 | reparatie circuite | ROTARU SORIN | 7/23/2021 | | | 28-Jun | 4,075.70 | 2239 | 15-Jul | | |
| 1326 | 1326 | 28-Jun | 1002 | 6/23/2021 | ELENA BADEA BIROU MEDIATOR | 2,500.00 | | | servicii mediere | PODEA BOGDAN | 6/28/2021 | | | 28-Jun | 2,500.00 | 2041 | 28-Jun | | |
| 1327 | 1327 | 28-Jun | 4794852 | 6/23/2021 | UP ROMANIA | 300.43 | | PROF | tichete cadou | DRAGUSIN GEORGIANA | 6/23/2021 | | PROFORMA | | 300.43 | 1984 | 24-Jun | | |
| 1328 | 1328 | 28-Jun | 9969135 | 6/25/2021 | ASOCIATIA AEROPORTURILOR DIN | 4,656.00 | | | cazare, taxa oarb | MANDRU MIHAELA | 7/25/2021 | | | COPIE | 4,656.00 | COPIE | | | |
| 1329 | 1329 | 28-Jun | 20200507103 | 6/24/2021 | MHA ACTIV SYSTEM | 9,519.00 | | 240 | piese schimb sist | SORIN ROTARU | 7/24/2021 | | | 2-Jul | 9,519.00 | 2237 | 14-Jul | | |
| 1330 | 1330 | 28-Jun | 945 | 6/25/2021 | SCPEJ CONSTANTIN SI ASOCIATII | 238.00 | | | onorariu | PODEA BOGDAN | 7/25/2021 | | | 28-Jun | 238.00 | 2051 | 29-Jun | | |
| 1331 | 1331 | 28-Jun | 12717 | 6/4/2021 | SWETT BIROTICA | 878.70 | | | interventie servic | DOGARU EUGEN | 7/4/2021 | | | 1-Jul | 878.70 | 2080 | 2-Jul | | |
| 1332 | 1332 | 28-Jun | 210202340 | 6/25/2021 | UTI FACILITY MANAGEMENT | 47,042.46 | | 589/2020 | intret echipam RX | COTULBEA TEODORIAN | 7/25/2021 | | | 7-Jul | 47,042.46 | 2239 | 15-Jul | | |
| 1333 | 1333 | 28-Jun | 1640 | 6/24/2021 | INSTITUTUL NATIONAL DE CERCET | 1,249.50 | | | evaluare extuneri | MARTIAN VLAD | 7/24/2021 | | | 30-Jun | 1,249.50 | 2205 | 13-Jul | | |
| 1334 | 1334 | 28-Jun | 2118001211 | 6/23/2021 | OMNIASIG | 478,425.66 | | | polita CASCO | SCORTANU GHEORGHE | 7/23/2021 | | | 2-Jul | 478,425.66 | 2189 | 12-Jul | | |
| 1335 | 1335 | 28-Jun | 28452 | 6/17/2021 | TEHNOPREST 2001 | 6,318.61 | | | interventie oomos | SUCIU VASILE | 7/16/2021 | | | 2-Jul | 6,318.61 | 2109 | 8-Jul | | |
| 1336 | 1336 | 28-Jun | 28472 | 6/22/2021 | TEHNOPREST 2001 | 28,889.63 | | | reparatii utilaje | SUCIU VASILE | 7/22/2021 | | | 2-Jul | 28,889.63 | 2109 | 8-Jul | | |
| 1337 | 1337 | 28-Jun | 28455 | 6/17/2021 | TEHNOPREST 2001 | 43,014.09 | | | reparatii utilaje | SUCIU VASILE | 7/17/2021 | | | 2-Jul | 43,014.09 | 2109 | 8-Jul | | |
| 1338 | 1338 | 28-Jun | 279018 | 6/23/2021 | SEDONA ALM | 100.00 | | | card SD | TOCU BOGDAN | 7/7/2021 | | | 2-Jul | 100.00 | 2090 | 5-Jul | | |
| 1339 | 1339 | 28-Jun | 1158806 | 6/24/2021 | UP ROMANIA | 300.43 | | | tichete cadou | DRAGUSIN GEORGIANA | 6/24/2021 | | | | 300.43 | 1984 | 24-Jun | | |
| 1340 | 1340 | 28-Jun | 5637 | 6/23/2021 | DRAKER SAFETY | 316.54 | | | service alcotest | STOICA TIBERIU | 7/23/2021 | | | 2-Jul | 316.54 | 2113 | 9-Jul | | |
| 1341 | 1341 | 30-Jun | 2860 | 6/30/2021 | CRISMIN | 1,972.43 | | 70/2020 | serv intret sist ala | TOMA ADRIAN | 7/30/2021 | | | 1-Jul | 1,972.43 | 2293.2294 | 23-Jul | | |
| 1342 | 1342 | 30-Jun | 8504 | 6/30/2021 | BEJ GRECU I OVIDIU ALEXANDRU S | 178.50 | | | cheltuieli | PODEA BOGDAN | 7/30/2021 | | | 30-Jun | 178.50 | 2077 | 1-Jul | | |
| 1343 | 1343 | 30-Jun | 3764 | 6/29/2021 | EMP TRADE | 3,814.31 | | 557/2020 | piese de schimb | ROTARU SORIN | 7/28/2021 | | | 6-Jul | 3,814.31 | 2258 | 21-Jul | | |
| 1344 | 1344 | 30-Jun | 784 | 6/30/2021 | DAR ACCOUNT | 4,908.75 | | 132/2021 | consultanta fin | TANASE GABRIELA | 7/31/2021 | | | 6-Jul | 4,908.75 | 2295 | 23-Jul | | |
| 1345 | 1345 | 30-Jun | 77210283 | 6/28/2021 | GRADINARIU IMPORT-EXPORT | 12,896.27 | | | revizie tehnica an | FLOREA VALERIU | 7/28/2021 | | | 21-Jul | 12,896.27 | 2279 | 22-Jul | | |
| 1346 | 1346 | 30-Jun | 16495 | 6/16/2021 | MONITORUL OFICIAL | 343.20 | | | publicare anunt | BILCAN RALUCA | 6/16/2021 | | | | 343.20 | 1820 | 16-Jun | | |
| 1347 | 1347 | 30-Jun | 2683 | 6/28/2021 | SCAV CIURARU LOHAN MANOLE SI | 12,308.57 | | | onorariu | PODEA BOGDAN | 7/28/2021 | | | 15-Jul | 12,308.57 | 2243 | 15-Jul | | |
| 1348 | 1348 | 30-Jun | 2702 | 6/23/2021 | A& G | 261.80 | | | materiale | MICU LUMINITA | 7/23/2021 | | | 6-Jul | 261.80 | 2115 | 9-Jul | | |
| 1349 | 1349 | 30-Jun | 155844 | 6/25/2021 | ORANGE | - | | | telefon | ROTARU SORIN | 6/25/2021 | | | - | - | REDUCERE | | | |
| 1350 | 1350 | 30-Jun | 7665 | 6/28/2021 | CNCIR | 10,115.00 | | | prestari servicii | STOICA TIBERIU | 7/28/2021 | | | 1-Jul | 10,115.00 | 2241 | 15-Jul | | |
| 1351 | 1351 | 30-Jun | 20033207 | 6/29/2021 | SERVICE AUTO SERUS | 519.90 | | | reparatii auto | NICULESCU RAZVAN | 7/29/2021 | | | 7-Jul | 519.90 | 2292 | 23-Jul | | |
| 1352 | 1352 | 30-Jun | 20033208 | 6/29/2021 | SERVICE AUTO SERUS | 274.96 | | | reparatii auto | NICULESCU RAZVAN | 7/29/2021 | | | 7-Jul | 274.96 | 2292 | 23-Jul | | |
| 1353 | 1353 | 30-Jun | 20033210 | 6/29/2021 | SERVICE AUTO SERUS | 1,372.33 | | | reparatii auto | NICULESCU RAZVAN | 7/29/2021 | | | 7-Jul | 1,372.33 | 2292 | 23-Jul | | |
| 1354 | 1354 | 30-Jun | 20033187 | 6/27/2021 | SERVICE AUTO SERUS | 4,229.59 | | | reparatii auto | NICULESCU RAZVAN | 7/27/2021 | | | 7-Jul | 4,229.59 | 2250 | 19-Jul | | |
| 1355 | 1355 | 30-Jun | 20033188 | 6/27/2021 | SERVICE AUTO SERUS | 1,664.49 | | | reparatii auto | NICULESCU RAZVAN | 7/27/2021 | | | 7-Jul | 1,664.49 | 2250 | 19-Jul | | |
| 1356 | 1356 | 30-Jun | 20033189 | 6/27/2021 | SERVICE AUTO SERUS | 2,702.87 | | | reparatii auto | NICULESCU RAZVAN | 7/27/2021 | | | 7-Jul | 2,702.87 | 2250 | 19-Jul | | |
| 1357 | 1357 | 30-Jun | 20033190 | 6/27/2021 | SERVICE AUTO SERUS | 640.67 | | | reparatii auto | NICULESCU RAZVAN | 7/27/2021 | | | 7-Jul | 640.67 | 2250 | 19-Jul | | |
| 1358 | 1358 | 30-Jun | 20033191 | 6/27/2021 | SERVICE AUTO SERUS | 1,962.13 | | | reparatii auto | NICULESCU RAZVAN | 7/27/2021 | | | 7-Jul | 1,962.13 | 2250 | 19-Jul | | |
| 1359 | 1359 | 30-Jun | 20033192 | 6/27/2021 | SERVICE AUTO SERUS | 291.34 | | | reparatii auto | NICULESCU RAZVAN | 7/27/2021 | | | 7-Jul | 291.34 | 2250 | 19-Jul | | |
| 1360 | 1360 | 1-Jul | 999 | 7/1/2021 | EURO NUCLEAR SECURITY SERVIC | 408,049.05 | | | abonament | ROTARU SORIN | 8/11/2021 | | | 28-Jul | 408,049.05 | 2419 | 9-Aug | | |
| 1361 | 1361 | 1-Jul | 210202533 | 6/30/2021 | UTI FACILITY MANAGEMENT | 17,439.35 | | | storno partial fact | ROTARU SORIN | 6/30/2021 | | | 27-Jul | 17,439.35 | 2062 | 30-Jun | | |
| 1362 | 1362 | 1-Jul | 2682 | 6/25/2021 | SCAV CIURARU LOHAN MANOLE SI | 8,086.54 | | | onorariu | PODEA BOGDAN | 7/25/2021 | | | 6-Jul | 8,086.54 | 2108 | 8-Jul | | |
| 1363 | 1363 | 1-Jul | 2664 | 6/25/2021 | SCAV CIURARU LOHAN MANOLE SI | 5,273.82 | | | onorariu | PODEA BOGDAN | 7/25/2021 | | | 6-Jul | 5,273.82 | 2108 | 8-Jul | | |
| 1364 | 1364 | 1-Jul | 3771 | 7/1/2021 | EMP TRADE | 216,489.93 | | 557/2020 | abonament | ROTARU SORIN | 8/1/2021 | | | 28-Jul | 216,489.93 | 2371 | 29-Jul | | |
| 1365 | 1365 | 1-Jul | 3770 | 7/1/2021 | EMP TRADE | 112,014.14 | | 122/2018 | abonament | ROTARU SORIN | 8/1/2021 | | | 28-Jul | 112,014.14 | 2366 | 28-Jul | | |
| 1366 | 1366 | 1-Jul | 70000940980 | 6/7/2021 | VODAFONE ROMANIA | 848.54 | | | abonament | DAIA MARIUS | 7/7/2021 | | | 2-Jul | 848.54 | 2097 | 6-Jul | | |
| 1367 | 1367 | 1-Jul | 26248796 | 6/30/2021 | MED LIFE | 151,096.00 | | 129/71/2020 | serv medicale | BALTATU DANIELA | 7/30/2021 | | | 6-Jul | 151,096.00 | 2310 | 26-Jul | | |
| 1368 | 1368 | 1-Jul | 21411038 | 6/30/2021 | STERICYCLE ROMANIA | 57.12 | | 169/2017 | procesare deseur | BALTATU DANIELA | 7/30/2021 | | | 6-Jul | 57.12 | 2114 | 9-Jul | | |
| 1369 | 1369 | 1-Jul | 21411039 | 6/30/2021 | STERICYCLE ROMANIA | 57.12 | | 169/2017 | procesare deseur | BALTATU DANIELA | 7/30/2021 | | | 6-Jul | 57.12 | 2114 | 9-Jul | | |
| 1370 | 1370 | 1-Jul | 102930832 | 6/22/2021 | IVECO TRUCK SERVICES | 14,009.54 | | | reparatii auto | SUCIU VASILE | 7/22/2021 | | | 12-Jul | 14,009.54 | 2236 | 14-Jul | | |
| 1371 | 1371 | 1-Jul | 136 | 6/24/2021 | ZAP CLEAN PREMIUM | 485.44 | | 291/2020 | spalat art textile | TOMA ADRIAN | 7/24/2021 | | | 2-Jul | 485.44 | 2094.2095 | 6-Jul | | |
| 1372 | 1372 | 1-Jul | 775879 | 6/24/2021 | DIRECTIA DE SANATATE PUBLICA | 540.00 | | | analize apa piscin | TOMA ADRIAN | 7/24/2021 | | | | 540.00 | PLATITA CU CARD EFORIE SUD | | | |
| 1373 | 1373 | 1-Jul | 8351002745 | 6/9/2021 | TK ELEVATOR EASTERN EUROPE ( | 16,110.20 | | | reparatii | ROTARU SORIN | 7/9/2021 | | | 27-Jul | 16,110.20 | 2365 | 28-Jul | | |
| 1374 | 1374 | 1-Jul | 8351002841 | 6/29/2021 | TK ELEVATOR EASTERN EUROPE ( | 4,031.72 | | | servicii intretinere | SUCIU VASILE | 7/29/2021 | | | 12-Jul | 4,031.72 | 2372 | 29-Jul | | |
| 1375 | 1375 | 1-Jul | 1348 | 6/30/2021 | PETROIL INVEST SIB | 300,588.99 | | | motorina | MICU LUMINITA | 7/30/2021 | | | 7-Jul | 300,588.99 | 2297 | 23-Jul | | |
| 1376 | 1376 | 1-Jul | 15413 | 7/1/2021 | KROGOLD INDUSTRIES | 1,209.64 | | | apa minerala | MICU LUMINITA | 8/1/2021 | | | 6-Jul | 1,209.64 | 2309 | 26-Jul | | |
| 1377 | 1377 | 5-Jul | 20800738 | 6/25/2021 | BIROUL ROMAN DE METROLOGIE L | 10,432.82 | | | verificari metrolog | STOICA TIBERIU | 7/25/2021 | | | 13-Jul | 10,432.82 | 2234 | 14-Jul | | |
| 1378 | 1378 | 5-Jul | 9969135 | 6/25/2021 | ASOCIATIA AEROPORTURILOR DIN | 4,656.00 | | | cazare, taxa oarb | BONDAR RADU | 7/25/2021 | | | 21-Jul | 4,656.00 | 2278 | 22-Jul | | |
| 1379 | 1379 | 5-Jul | 362 | 7/1/2021 | AVPS LUNCA BUCURESTI | 76,258.18 | | 246/2019 | servicii cf. contrac | MARINESCU EMANUELA | 8/1/2021 | | | 9-Jul | 76,258.18 | 2347.2348 | 27-Jul | | |
| 1380 | 1380 | 5-Jul | 3772 | 7/2/2021 | EMP TRADE | 142,410.93 | | 206/2018 | piese de schimb | ROTARU SORIN | 7/31/2021 | | | 19-Jul | 142,410.93 | 2258 | 21-Jul | | |
| 1381 | 1381 | 5-Jul | 21042 | 7/1/2021 | PKF CONSTRUCT | 97,108.36 | | 66/2020 | intret zona siaurar | NICULAE GABRIEL | 7/31/2021 | | | 15-Jul | 97,108.36 | 2304 | 23-Jul | | |
| 1382 | 1382 | 5-Jul | 155447 | 7/1/2021 | MEDIATRUST ROMANIA | 1,428.00 | | | monitorizare mec | MANDRU MIHAELA | 7/31/2021 | | | 22-Jul | 1,428.00 | 2363 | 28-Jul | | |
| 1383 | 1383 | 5-Jul | 3551 | 7/1/2021 | TEHNOERG | 1,477.27 | | | serv RSVTI | ROTARU SORIN | 8/1/2021 | | | 12-Jul | 1,477.27 | 2307 | 26-Jul | | |
| 1384 | 1384 | 5-Jul | 95593 | 7/2/2021 | EURO APAVOL | 172,721.53 | | | servicii canalizare | ROTARU SORIN | 7/17/2021 | | | 19-Jul | 172,721.53 | 2260 | 21-Jul | | |
| 1385 | 1385 | 5-Jul | 210202494 | 6/30/2021 | UTI FACILITY MANAGEMENT | 956,367.40 | | 325/2020 | servicii cf. contrac | FLOREA VALERIU | 7/30/2021 | | o storneaza fact 210 | | 956,367.40 | | | | |
| 1386 | 1386 | 5-Jul | 180704 | 7/2/2021 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 8/1/2021 | | | 21-Jul | 2,998.80 | 2311 | 26-Jul | | |
| 1387 | 1387 | 5-Jul | 5003 | 7/2/2021 | MB TELECOM | 22,510.30 | | 299/2019 | piesa de schimb | SORIN ROTARU | 8/1/2021 | | | 28-Jul | 22,510.30 | 2378 | 3-Aug | | |
| 1388 | 1388 | 5-Jul | 5004 | 7/2/2021 | MB TELECOM | 251,988.42 | | 203/2019 | abonament | SORIN ROTARU | 8/1/2021 | | | 28-Jul | 251,988.42 | 2378 | 3-Aug | | |
| 1389 | 1389 | 5-Jul | 833 | 7/1/2021 | BRONIC SECURITY | 5,478.37 | | 307/2019 | servicii paza | FLOREA VALERIU | 7/31/2021 | | | 30-Jul | 5,478.37 | 2375 | 2-Aug | | |
| 1390 | 1390 | 5-Jul | 832 | 7/1/2021 | BRONIC SECURITY | 64,182.89 | | 307/2019 | servicii

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1460 | 1460 | 12-Jul | 544791837 | 7/1/2021 | VODAFONE ROMANIA | 732.74 | | | abonament | DAIA MARIUS | 7/31/2021 | | | 14-Jul | 732.74 | | 2255 | 21-Jul | |
| 1461 | 1461 | 12-Jul | 290 | 7/9/2021 | STAR PRO CENTER INTL | 20,415.19 | | 37/2019 | materiale | SMADU CRISTINEL | 8/8/2021 | | | 28-Jul | 20,415.19 | | 2383 | 3-Aug | |
| 1462 | 1462 | 12-Jul | 6737518 | 7/8/2021 | ENEL ENERGIE | 3,624.63 | | | abonament | TOMA ADRIAN | 7/19/2021 | | | 13-Jul | 3,624.63 | | 2233 | 14-Jul | |
| 1463 | 1463 | 12-Jul | 545040717 | 7/1/2021 | VODAFONE ROMANIA | 293.11 | | | abonament | TOMA ADRIAN | 7/31/2021 | | | 16-Jul | 293.11 | | 2256 | 21-Jul | |
| 1464 | 1464 | 12-Jul | 93344 | 7/7/2021 | HIFI FILTER ROM | 178.50 | | | materiale | MICU LUMINITA | 8/7/2021 | | | 19-Jul | 178.50 | | 2357 | 27-Jul | |
| 1465 | 1465 | 12-Jul | 280 | 7/2/2021 | ATLAS GUARD | 13,194.72 | | | servicii paza | TOMA ADRIAN | 7/17/2021 | | | 13-Jul | 13,194.72 | | 2231, 2232 | 14-Jul | |
| 1466 | 1466 | 12-Jul | 1210239 | 7/7/2021 | RASIROM | 3,624.10 | | | comanda SICAP | MICU LUMINITA | 8/7/2021 | | | 13-Jul | 3,624.10 | | 2382 | 3-Aug | |
| 1467 | 1467 | 12-Jul | 503827 | 7/7/2021 | RTC PROFFICE EXPERIENCE | 949.62 | | | materiale | MICU LUMINITA | 8/6/2021 | | | 19-Jul | 949.62 | | 2356 | 27-Jul | |
| 1468 | 1468 | 12-Jul | 46469 | 7/8/2021 | DELTAMED | 526.21 | | | materiale | MICU LUMINITA | 8/7/2021 | | | 19-Jul | 526.21 | | 2355 | 27-Jul | |
| 1469 | 1469 | 12-Jul | 7007051 | 6/30/2021 | BECCO BUCURESTI | 892.50 | | 247/2020 | abonament | TOCU BOGDAN | 7/30/2021 | | | 23-Jul | 892.50 | | 2316 | 26-Jul | |
| 1470 | 1470 | 12-Jul | 229201228877 | 7/7/2021 | DANTE INTERNATIONAL | 549.99 | | | materiale | MICU LUMINITA | 8/6/2021 | | | 21-Jul | 549.99 | | 2408 | 5-Aug | |
| 1471 | 1471 | 13-Jul | 214756 | 7/12/2021 | AUTORITATEA AERONAUTICA CIVIL | 468,625.91 | | | controlul calitatii s | VOINOPOL MIRCEA | 8/9/2021 | | | 27-Jul | 468,625.91 | | 2370 | 29-Jul | |
| 1472 | 1472 | 13-Jul | 21010268 | 7/12/2021 | ALTIMATE | 294,560.09 | | 313/2020 | proiectare | POTORAC BOGDAN | 8/11/2021 | | | 16-Jul | 294,560.09 | | 2420 | 9-Aug | |
| 1473 | 1473 | 13-Jul | 7791 | 7/13/2021 | ADMINISTRATIA BAZINALA DE APA. | 3,817.61 | | | ape uzate | ROTARU SORIN | 8/12/2021 | | | 19-Jul | 3,817.61 | | 2373 | 2-Aug | |
| 1474 | 1474 | 13-Jul | 776185 | 7/12/2021 | DIRECTIA DE SANATATE PUBLICA | 540.00 | | | analize apa discin | TOMA ADRIAN | 8/12/2021 | | | | 540.00 | | | | |
| 1475 | 1475 | 13-Jul | 43949 | 7/12/2021 | SERVICII SALUBRITATE BUC | 391,335.58 | | 217/2019 | servicii curatenie | SMADU CRISTINEL | 8/11/2021 | | | 21-Jul | 391,335.58 | | 2423 | 9-Aug | |
| 1476 | 1476 | 13-Jul | 2731 | 7/12/2021 | CLEAN PREST ACTIV | 1,179,151.40 | | 134/2019 | servicii curatenie | SMADU CRISTINEL | 8/12/2021 | | | 27-Jul | 1,179,151.40 | | 2424 | 9-Aug | |
| 1477 | 1477 | 13-Jul | 210078224 | 7/12/2021 | VEOLIA | 573,457.62 | | 10/2019 | servicii retea apa | ROTARU SORIN | 8/11/2021 | | | 19-Jul | 573,457.62 | | 2422 | 9-Aug | |
| 1478 | 1478 | 13-Jul | 2021477035 | 7/12/2021 | AUTO TOTAL | 1,630.30 | | | materiale | MICU LUMINITA | 8/10/2021 | | | 21-Jul | 1,630.30 | | 2391 | 4-Aug | |
| 1479 | 1479 | 13-Jul | 8600377754 | 7/13/2021 | DEDEMAN | 349.00 | | | materiale | MICU LUMINITA | 8/12/2021 | | | 21-Jul | 349.00 | | 2396 | 4-Aug | |
| 1480 | 1480 | 13-Jul | 370 | 7/12/2021 | FARMACIA DOROBANTI | 7,574.38 | | | materiale | MICU LUMINITA | 8/11/2021 | | | 21-Jul | 7,574.38 | | 2394 | 4-Aug | |
| 1481 | 1481 | 13-Jul | 915000770 | 7/9/2021 | BLICKLE ROMANIA | 7,367.89 | | | materiale | MICU LUMINITA | 8/8/2021 | | | 27-Jul | 7,367.89 | | 2397 | 4-Aug | |
| 1482 | 1482 | 13-Jul | 206382 | 7/2/2021 | ECOGREEN CONSTRUCT | 4,953.43 | | 310/2017 | vidanjare retele | COTULBEA TEODORIAN | 8/1/2021 | | | 19-Jul | 4,953.43 | | 2313 | 26-Jul | |
| 1483 | 1483 | 16-Jul | 544791837 | 7/1/2021 | VODAFONE ROMANIA | 732.74 | | | abonament | DAIA MARIUS | 7/31/2021 | | COPIE | | 732.74 | COPIE | | | |
| 1484 | 1484 | 16-Jul | 70000941435 | 7/5/2021 | VODAFONE ROMANIA | 3.64 | | | abonament | TOMA ADRIAN | 8/4/2021 | | | 19-Jul | 3.64 | | 2314 | 26-Jul | |
| 1484' | 1484' | 16-Jul | 70000941467 | 4/5/2021 | VODAFONE ROMANIA | 6.15 | | | abonament | DAIA MARIUS | 8/4/2021 | | | 21-Jul | 6.15 | | 2314 | 26-Jul | |
| 1485 | 1485 | 16-Jul | 454586136 | 7/2/2021 | VODAFONE ROMANIA | 290.75 | | | abonament | TOMA ADRIAN | 8/1/2021 | | | 19-Jul | 290.75 | | 2315 | 26-Jul | |
| 1486 | 1486 | 16-Jul | 454586137 | 7/2/2021 | VODAFONE ROMANIA | 1,132.73 | | | abonament | DAIA MARIUS | 8/1/2021 | | | 21-Jul | 1,132.73 | | 2315 | 26-Jul | |
| 1487 | 1487 | 16-Jul | 454586135 | 7/2/2021 | VODAFONE ROMANIA | 872.28 | | | abonament | DAIA MARIUS | 8/1/2021 | | | 21-Jul | 872.28 | | 2315 | 26-Jul | |
| 1488 | 1488 | 16-Jul | 545040717 | 7/1/2021 | VODAFONE ROMANIA | 293.11 | | | abonament | TOMA ADRIAN | 7/31/2021 | | COPIE | | 293.11 | | | | |
| 1489 | 1489 | 16-Jul | 76765 | 7/13/2021 | SITA BV GLOBAL | 110,320.48 | EUR | | sita bag | DAIA MARIUS | 8/13/2021 | | | | 110,320.48 | | | | |
| 1490 | 1490 | 16-Jul | 1448 | 7/13/2021 | SITA BV OLANDA | 27,096.55 | | 233 | servicii cf contrac | DAIA MARIUS | 8/13/2021 | | | | 27,096.55 | | | | |
| 1491 | 1491 | 16-Jul | 76765 | 7/13/2021 | SITA BV GLOBAL | 110,320.48 | EUR | | sita bag | DAIA MARIUS | 8/13/2021 | | COPIE | | 110,320.48 | COPIE | | | |
| 1492 | 1492 | 16-Jul | 21031062231 | 7/1/2021 | TELEKOM ROMANIA COMMUNICAT | 716.00 | | | abonament | ROTARU SORIN | 7/23/2021 | | | 27-Jul | 716.00 | | 2364 | 28-Jul | |
| 1493 | 1493 | 16-Jul | 1869 | 7/9/2021 | DMV PROSAL CONSULTING | 3,567.55 | | | vidanjare cabine e | SMADU CRISTINEL | 8/8/2021 | | | 21-Jul | 3,567.55 | | 2380 | 3-Aug | |
| 1494 | 1494 | 16-Jul | 7869 | 7/15/2021 | BUSINESS PLUS | 12,495.00 | | 66/2019 | revizie III cf ctr | SUCIU VASILE | 8/13/2021 | | | 19-Jul | 12,495.00 | | 2421 | 9-Aug | |
| 1495 | 1495 | 16-Jul | 280021 | 7/14/2021 | SEDONA ALM | 42.00 | | 333/2019 | contract service | CONSTANTIN BEATRICE | 7/28/2021 | | | 21-Jul | 42.00 | | 2281 | 22-Jul | |
| 1496 | 1496 | 16-Jul | 280020 | 7/14/2021 | SEDONA ALM | 245.00 | | 456/2020 | service | CHIRIC LILIANA | 7/28/2021 | | | 22-Jul | 245.00 | | 2281 | 22-Jul | |
| 1497 | 1497 | 16-Jul | 280019 | 7/14/2021 | SEDONA ALM | 490.00 | | 212/2020 | service | TOCU BOGDAN | 7/28/2021 | | | 21-Jul | 490.00 | | 2281 | 22-Jul | |
| 1498 | 1498 | 16-Jul | 133008 | 7/1/2021 | MEDIA SAT | 580.41 | | 179/2020 | serv internet | DAIA MARIUS | 8/16/2021 | | | | 580.41 | | | | |
| 1499 | 1499 | 16-Jul | 2010567 | 7/14/2021 | CIATO GALVANOTEHNIC | - 136,939.41 | | | cazare | PETRESCU GABRIELA | 8/13/2021 | | | 19-Jul | - 136,939.41 | | 757 | 06,03,2020 | |
| 1500 | 1500 | 16-Jul | 2010568 | 7/14/2021 | CIATO GALVANOTEHNIC | 98,118.90 | | | cursuri | PETRESCU GABRIELA | 8/13/2021 | | | 19-Jul | 98,118.90 | | 757 | 06,03,2020 | |
| 1501 | 1501 | 16-Jul | 210771111 | 7/10/2021 | APA NOVA BUCURESTI | 13,600.54 | | | servicii apa | COTULBEA TEODORIAN | 7/25/2021 | | | 21-Jul | 13,600.54 | | 2280 | 22-Jul | |
| 1502 | 1502 | 16-Jul | 8600565937 | 7/15/2021 | DEDEMAN | 1,266.00 | | | materiale | MICU LUMINITA | 8/14/2021 | | | 22-Jul | 1,266.00 | | 2396 | 4-Aug | |
| 1503 | 1503 | 16-Jul | 40978 | 7/14/2021 | INVIROL LUBRICANTS | 821.10 | | | materiale | MICU LUMINITA | 8/13/2021 | | | 27-Jul | 821.10 | | 2390 | 4-Aug | |
| 1504 | 1504 | 16-Jul | 3255 | 7/15/2021 | DUMIDET ACTIV | 3,581.66 | | | materiale | MICU LUMINITA | 8/14/2021 | | | 22-Jul | 3,581.66 | | 2414 | 6-Aug | |
| 1505 | 1505 | 16-Jul | 211062 | 7/14/2021 | AGROMEC STEFANESTI | 240.00 | | | materiale | MICU LUMINITA | 8/13/2021 | | | 27-Jul | 240.00 | | 2406 | 5-Aug | |
| 1506 | 1506 | 16-Jul | 15475 | 7/14/2021 | KROGOLD INDUSTRIES | 2,419.28 | | | materiale | MICU LUMINITA | 8/14/2021 | | | 21-Jul | 2,419.28 | | 2405 | 5-Aug | |
| 1507 | 1507 | 16-Jul | 135733 | 7/14/2021 | LANDER SPORT | 540.26 | | | materiale | MICU LUMINITA | 8/14/2021 | | | 22-Jul | 540.26 | | 2403 | 5-Aug | |
| 1508 | 1508 | 16-Jul | 7718 | 7/12/2021 | TINMAR ENERGY | 1,463,405.39 | | | energie electrica | ROTARU SORIN | 9/6/2021 | | | | 1,463,405.39 | | | | |
| 1509 | 1509 | 19-Jul | 207130 | 6/30/2021 | IRIDEX GROUP SALUBRIZARE | 908.54 | | 238/2019 | deseuri reziduale | TOMA ADRIAN | 7/15/2021 | | | 19-Jul | 908.54 | | 2254 | 19-Jul | |
| 1510 | 1510 | 19-Jul | 112285584 | 7/16/2021 | RAJA | 4,434.20 | | | abonament | TOMA ADRIAN | 7/31/2021 | | | 19-Jul | 4,434.20 | | 2259 | 21-Jul | |
| 1511 | 1511 | 19-Jul | 1424 | 7/16/2021 | ROM TECH | 3,510.50 | | 221/2021 | revizie sist detect | RAMON ILIESCU | 8/16/2021 | | | | 3,510.50 | | | | |
| 1512 | 1512 | 19-Jul | 210020847 | 7/15/2021 | UTI CONSTRUCTION AND FACILITY | 1,628.86 | | 77/2020 | r3eserarii circ sec | ROTARU SORIN | 8/14/2021 | | | 28-Jul | 1,628.86 | | 2417 | 9-Aug | |
| 1513 | 1513 | 19-Jul | 1417565 | 7/14/2021 | GEBO TOOLS | 1,303.98 | | | materiale | MICU LUMINITA | 8/13/2021 | | | 22-Jul | 1,303.98 | | 2407 | 5-Aug | |
| 1514 | 1514 | 19-Jul | 20210067 | 7/15/2021 | ATSA INDUSTRY | 21,112.84 | | 38/2017 | revizie tehnica an | SUCIU VASILE | 8/15/2021 | | | 23-Jul | 21,112.84 | | 2416 | 9-Aug | |
| 1515 | 1515 | 19-Jul | 139 | 7/14/2021 | ZAP CLEAN PREMIUM | 1,869.43 | | | spalat lenjerie | TOMA ADRIAN | 8/13/2021 | | | 19-Jul | 1,869.43 | | 2302,2303 | 23-Jul | |
| 1516 | 1516 | 19-Jul | 1293 | 7/15/2021 | SOC DE CONTRUCTII NAPOCA | 95,983.29 | | 378/2018 | SL 3 | SMADU CRISTINEL | 8/14/2021 | | | 27-Jul | 95,983.29 | | 2368,2369 | 28-Jul | |
| 1517 | 1517 | 22-Jul | 9969165 | 7/12/2021 | ASOCIATIA AEROPORTURILOR DIN | 17,085.00 | | | colizatie membru | MANDRU MIHAELA | 8/12/2021 | | | 26-Jul | 17,085.00 | | 2404 | 5-Aug | |
| 1518 | 1518 | 22-Jul | 6 | 7/21/2021 | NOTAR PUBLIC PATRASCU PETRE | 178.50 | | | declaratii | SCORTANU GHEORGHE | 8/21/2021 | | | | 178.50 | | | | |
| 1519 | 1519 | 22-Jul | 214948 | 7/19/2021 | AUTORITATEA AERONAUTICA CIVIL | 248.03 | | | mentinerea siaura | CIUCA MIRCEA | 8/3/2021 | | | 27-Jul | 248.03 | | 2370 | 29-Jul | |
| 1519' | 1519' | 22-Jul | 214947 | 7/19/2021 | AUTORITATEA AERONAUTICA CIVIL | 889,102.98 | | | mentinerea siaura | BONDAR RADU | 8/3/2021 | | | 23-Jul | 889,102.98 | | 2370 | 29-Jul | |
| 1520 | 1520 | 22-Jul | 2688 | 7/14/2021 | SCAV CIURARU LOHAN MANOLE SI | 10,555.35 | | | onorariu | PODEA BOGDAN | 8/14/2021 | | | 26-Jul | 10,555.35 | | 2325 | 26-Jul | |
| 1521 | 1521 | 22-Jul | 2689 | 7/14/2021 | SCAV CIURARU LOHAN MANOLE SI | 5,864.08 | | | onorariu | PODEA BOGDAN | 8/14/2021 | | | 26-Jul | 5,864.08 | | 2324 | 26-Jul | |
| 1522 | 1522 | 22-Jul | 210771111 | 7/10/2021 | APA NOVA BUCURESTI | 13,600.54 | | | servicii apa | COTULBEA TEODORIAN | 7/25/2021 | | COPIE | | 13,600.54 | | | | |
| 1523 | 1523 | 22-Jul | 101 | 7/16/2021 | DRAEGER ROMANIA | 314,251.63 | | | tacrari | ROTARU SORIN | 8/20/2021 | | | | 314,251.63 | | | | |
| 1524 | 1524 | 22-Jul | 20908533 | 7/2/2021 | ORANGE | 9,193.84 | | | abonament | ROTARU SORIN | 8/16/2021 | | | 30-Jul | 9,193.84 | | 2412 | 6-Aug | |
| 1525 | 1525 | 22-Jul | 22953827 | 7/2/2021 | ORANGE | - 1,111.27 | | | corectie trafic voc | ROTARU SORIN | 8/16/2021 | | | 30-Jul | - 1,111.27 | | 2412 | 6-Aug | |
| 1526 | 1526 | 22-Jul | 20870029 | 7/2/2021 | ORANGE | 1,059.86 | | | abonament | ROTARU SORIN | 8/16/2021 | | | 30-Jul | 1,059.86 | | 2411 | 6-Aug | |
| 1527 | 1527 | 22-Jul | 22953825 | 7/2/2021 | ORANGE | - 538.94 | | | corectie trafic voc | ROTARU SORIN | 8/16/2021 | | | 30-Jul | - 538.94 | | 2411 | 6-Aug | |
| 1528 | 1528 | 22-Jul | 268 | 7/19/2021 | SERVELECT | 18,082.41 | | 150/2021 | serv manao enerc | ROTARU SORIN | 8/18/2021 | | | | 18,082.41 | | | | |
| 1529 | 1529 | 22-Jul | 9276 | 7/20/2021 | SOLIX IMPEX SERIES | 2,588.25 | | | materiale | MICU LUMINITA | 8/19/2021 | | | | 2,588.25 | | | | |
| 1530 | 1530 | 22-Jul | 2010573 | 7/20/2021 | CIATO GALVANOTEHNIC | 10,001.71 | | | materiale | MICU LUMINITA | 8/19/2021 | | | | 10,001.71 | | | | |
| 1531 | 1531 | 22-Jul | 102 | 7/16/2021 | DRAEGER ROMANIA | 291.31 | | | materiale | MICU LUMINITA | 8/15/2021 | | | 27-Jul | 291.31 | | 2413 | 6-Aug | |
| 1532 | 1532 | 22-Jul | 101 | 7/16/2021 | DRAEGER ROMANIA | 1,094.80 | | | materiale | MICU LUMINITA | 8/15/2021 | | | 27-Jul | 1,094.80 | | 2413 | 6-Aug | |
| 1533 | 1533 | 22-Jul | 60118 | 7/21/2021 | MOUNTAIN INDUSTRIAL RESOURC | 31,948.89 | | 172/2021 | perii | MICU LUMINITA | 8/21/2021 | | | | 31,948.89 | | | | |
| 1534 | 1534 | 22-Jul | 20033396 | 7/15/2021 | SERVICE AUTO SERUS | 6,210.38 | | | reparatii auto | NICULESCU RAZVAN | 8/14/2021 | | | 29-Jul | 6,210.38 | | 2389 | 4-Aug | |
| 1535 | 1535 | 22-Jul | 20033418 | 7/17/2021 | SERVICE AUTO SERUS | 2,600.04 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 2,600.04 | | 2402 | 5-Aug | |
| 1536 | 1536 | 22-Jul | 20033419 | 7/17/2021 | SERVICE AUTO SERUS | 1,538.21 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 1,538.21 | | 2402 | 5-Aug | |
| 1537 | 1537 | 22-Jul | 20033421 | 7/17/2021 | SERVICE AUTO SERUS | 352.23 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 352.23 | | 2402 | 5-Aug | |
| 1538 | 1538 | 22-Jul | 20033422 | 7/17/2021 | SERVICE AUTO SERUS | 352.23 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 352.23 | | 2415 | 9-Aug | |
| 1539 | 1539 | 22-Jul | 20033423 | 7/17/2021 | SERVICE AUTO SERUS | 5,828.17 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 5,828.17 | | 2415 | 9-Aug | |
| 1540 | 1540 | 22-Jul | 20033424 | 7/17/2021 | SERVICE AUTO SERUS | 390.95 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 390.95 | | 2415 | 9-Aug | |
| 1541 | 1541 | 22-Jul | 20033425 | 7/17/2021 | SERVICE AUTO SERUS | 936.96 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 936.96 | | 2415 | 9-Aug | |
| 1542 | 1542 | 22-Jul | 20033426 | 7/17/2021 | SERVICE AUTO SERUS | 367.10 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 367.10 | | 2402 | 5-Aug | |
| 1543 | 1543 | 22-Jul | 20033427 | 7/17/2021 | SERVICE AUTO SERUS | 581.24 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 581.24 | | 2415 | 9-Aug | |
| 1544 | 1544 | 22-Jul | 20033428 | 7/17/2021 | SERVICE AUTO SERUS | 645.84 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 645.84 | | 2415 | 9-Aug | |
| 1545 | 1545 | 22-Jul | 20033420 | 7/17/2021 | SERVICE AUTO SERUS | 1,035.50 | | | reparatii auto | NICULESCU RAZVAN | 8/16/2021 | | | 29-Jul | 1,035.50 | | 2415 | 9-Aug | |
| 1546 | 1546 | 22-Jul | 7472871 | 7/19/2021 | ENEL ENERGIE | 417.27 | | | abonament | TOMA ADRIAN | 7/29/2021 | | | 27-Jul | 417.27 | | 2346 | 27-Jul | |
| 1547 | 1547 | 23-Jul | 214960 | 7/21/2021 | AUTORITATEA AERONAUTICA CIVIL | 17,052.77 | | | controlul calitatii s | VOINOPOL MIRCEA | 8/19/2021 | | | | 17,052.77 | | | | |
| 1548 | 1548 | 23-Jul | 881 | 7/5/2021 | IMART PRODUCTION | 5,950.00 | | 347/2020 | consultanta imagi | MANDRU MIHAELA | 8/5/2021 | | | 27-Jul | 5,950.00 | | 2376 | 2-Aug | |
| 1549 | 1549 | 23-Jul | 21020017 | 7/21/2021 | UTI GRUP | 39,152.44 | | 307/2019 | TVCI | ILIESCU RAMON | 8/20/2021 | | | | 39,152.44 | | | | |
| 1550 | 1550 | 23-Jul | 64523276 | 7/20/2021 | WSP UK LTD | 4,200.00 | EURO | | serv | IORDACHE CAMELIA | 8/20/2021 | | | | 4,200.00 | | | | |
| 1551 | 1551 | 23-Jul | 5019 | 7/23/2021 | MB TELECOM | 44,398.79 | | 396/2019 | piese schimb | ROTARU SORIN | 8/22/2021 | | STORNARE | | 44,398.79 | | | | |
| 1552 | 1552 | 23-Jul | 60118 | 7/21/2021 | MOUNTAIN INDUSTRIAL RESOURC | 31,948.89 | | 172/2021 | perii | MICU LUMINITA | 8/21/2021 | | COPIE | | 31,948.89 | | | | |
| 1553 | 1553 | 23-Jul | 1819 | 7/26/2021 | UNIVERSAL AUTO | 946.35 | | | materiale | MICU LUMINITA | 8/25/2021 | | | | 946.35 | | | | |
| 1554 | 1554 | 23-Jul | 36762 | 7/21/2021 | TOP JET SERVICE | 221.94 | | | materiale | MICU LUMINITA | 8/21/2021 | | | | 221.94 | | | | |
| 1555 | 1555 | 23-Jul | 371 | 7/22/2021 | FARMACIA DOROBANTI | 709.48 | | | materiale | MICU LUMINITA | 8/21/2021 | | | 30-Jul | 709.48 | | 2394 | 4-Aug | |
| 1556 | 1556 | 23-Jul | 20210437 | 7/23/2021 | SHARK PLAST | 3,332.00 | | | materiale | MICU LUMINITA | 8/7/2021 | | | 30-Jul | 3,332.00 | | 2395 | 4-Aug | |
| 1557 | 1557 | 23-Jul | 17928 | 7/22/2021 | REGIONAL AIR SUPORT | 279.98 | | | materiale | MICU LUMINITA | 8/21/2021 | | | | 279.98 | | | | |
| 1558 | 1558 | 27-Jul | 14323 | 7/26/2021 | TEHNOPREST 2001 | 2,719.25 | | | reparatii automats | SUCIU VASILE | 8/25/2021 | | | | 2,719.25 | | | | |
| 1559 | 1559 | 27-Jul | 60119 | 7/22/2021 | MOUNTAIN INDUSTRIAL RESOURC | 140,525.20 | | 47/2020 | revizie autospecia | MARINICA AURELIAN | 8/22/2021 | | | | 140,525.20 | | | | |
| 1560 | 1560 | 27-Jul | 2021043 | 6/22/2021 | CONCEPT ELECTRONICS | 130,627.49 | | | oracle database | MIHALACHE FLORIN | 8/22/2021 | | | | 130,627.49 | | | | |
| 1561 | 1561 | 27-Jul | 8161 | 7/20/2021 | ADMINISTRATIA BAZINALA DE APA. | 1,523.57 | | | autorizatie | COTULBEA TEODORIAN | 9/4/2021 | | | 30-Jul | 1,523.57 | | 2373 | 2-Aug | |
| 1562 | 1562 | 27-Jul | 215037 | 7/26/2021 | AUTORITATEA AERONAUTICA CIVIL | 2,928.53 | | | aerobare modif ut | MARINICA AURELIAN | 8/10/2021 | | | 2-Aug | 2,928.53 | | 2392 | 4-Aug | |
| 1563 | 1563 | 27-Jul | 202106990277 | 7/26/2021 | PORR CONSTRUCT | 137,806.31 | | 193/2019 | certif interimar dla | POTORAC BOGDAN | 8/25/2021 | | | | 137,806.31 | | | | |
| 1564 | 1564 | 27-Jul | 54 | 7/26/2021 | CLOUDSCAPE BINARY VPN | 5,000.00 | | 243/2019 | mentenanta | MANDRU MIHAELA | 8/26/2021 | | | | 5,000.00 | | | | |
| 1565 | 1565 | 27-Jul | 21901672 | 7/23/2021 | BIROUL ROMAN DE METROLOGIE L | 153.36 | | | verificari | STOICA TIBERIU | 8/22/2021 | | | | 153.36 | | | | |
| 1566 | 1566 | 27-Jul | 6279 | 7/26/2021 | Z&Z PIRO | 25,139.36 | | | mixtura asfaltica | MICU LUMINITA | 8/26/2021 | | | | 25,139.36 | | | | |
| 1567 | 1567 | 27-Jul | 12465 | 7/22/2021 | SERKO ADVERTISING | 170.00 | | | materiale | MICU LUMINITA | 8/7/2021 | | | 30-Jul | 170.00 | | 2377 | 2-Aug | |
| 1568 | 1568 | 27-Jul | 1389 | 7/22/2021 | TEHNOPREST SIB | 36,504.17 | | | materiale | MICU LUMINITA | 7/27/2021 | | | | 36,504.17 | | | | |
| 1569 | 1569 | 27-Jul | 1388 | 7/22/2021 | PETROIL INVEST SIB | 67,788.16 | | | materiale | MICU LUMINITA | 7/27/2021 | | | | 67,788.16 | | | | |
| 1570 | 1570 | 29-Jul | 1002 | 6/28/2021 | ELENA BADEA BIROU MEDIATOR | 2,500.00 | | 729/2021 | serv cf ctr | PODEA BOGDAN | 7/28/2021 | | COPIE | | 2,500.00 | | | | |
| 1571 | 1571 | 29-Jul | 1773 | 7/28/2021 | BAU STARK | 656,111.26 | | 238/2020 | sf lucrari nr 4 | POTORAC BOGDAN | 8/27/2021 | | | | 656,111.26 | | | | |
| 1572 | 1572 | 29-Jul | 21010083 | 7/27/2021 | UTI GRUP | 1,725,924.52 | | 307/2019 | subsist TVCI | RAMON ILIESCU | 8/26/2021 | | | | 1,725,924.52 | | | | |
| 1573 | 1573 | 29-Jul | 1158640 | 6/11/2021 | UP ROMANIA | 205,793.45 | | | tichete cadou | DRAGUSIN GEORGIANA | 7/11/2021 | | | | 205,793.45 | | 1797 | 11-Jun | |
| 1574 | 1574 | 29-Jul | 15551 | 7/28/2021 | KROGOLD INDUSTRIES | 1,209.64 | | | materiale | MICU LUMINITA | 8/28/2021 | | | | 1,209.64 | | | | |
| 1575 | 1575 | 29-Jul | 21020301 | 7/28/2021 | UTI CONSTRUCTION AND FACILITY | 905,451.48 | | 325/2020 | kituri testare | RAMON ILIESCU | 8/27/2021 | | | | 905,451.48 | | | | |
| 1576 | 1576 | 29-Jul | 20033496 | 7/26/2021 | SERVICE AUTO SERUS | 6,803.86 | | | reparatii auto | NICULESCU RAZVAN | 8/25/2021 | | | | 6,803.86 | | | | |
| 1577 | 1577 | 29-Jul | 20033484 | 7/23/2021 | SERVICE AUTO SERUS | 6,151.01 | | | reparatii auto | NICULESCU RAZVAN | 8/22/2021 | | | | 6,151.01 | | | | |
| 1578 | 1578 | 29-Jul | 5022 | 7/29/2021 | MB TELECOM | - 44,398.79 | | | storno fact 50192 | ROTARU SORIN | 8/29/2021 | | STORNARE | - | 44,398.79 | | | | |
| 1579 | 1579 | 29-Jul | 184998 | 7/28/2021 | ORANGE | - | | | piese | ROTARU SORIN | 8/28/2021 | | | | - | | | | |
| 1580 | 1580 | 29-Jul | 21M7001454 | 7/28/2021 | E DISTRIBUTIE MUNTENIA | 2,114.63 | | | chirii Trafo | COTULBEA TEODORIAN | 8/13/2021 | | | 9-Aug | 2,114.63 | | 2425 | 9-Aug | |
| 1581 | 1581 | 30-Jul | 20033516 | 7/28/2021 | SERVICE AUTO SERUS | 2,882.14 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,882.14 | | | | |
| 1582 | 1582 | 30-Jul | 20033517 | 7/28/2021 | SERVICE AUTO SERUS | 2,882.14 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,882.14 | | | | |
| 1583 | 1583 | 30-Jul | 20033518 | 7/28/2021 | SERVICE AUTO SERUS | 2,900.24 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,900.24 | | | | |
| 1584 | 1584 | 30-Jul | 20033519 | 7/28/2021 | SERVICE AUTO SERUS | 2,878.10 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,878.10 | | | | |
| 1585 | 1585 | 30-Jul | 20033520 | 7/28/2021 | SERVICE AUTO SERUS | 2,895.48 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,895.48 | | | | |
| 1586 | 1586 | 30-Jul | 20033523 | 7/28/2021 | SERVICE AUTO SERUS | 3,095.07 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 3,095.07 | | | | |
| 1587 | 1587 | 30-Jul | 20033524 | 7/28/2021 | SERVICE AUTO SERUS | 2,878.10 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,878.10 | | | | |
| 1588 | 1588 | 30-Jul | 20033525 | 7/28/2021 | SERVICE AUTO SERUS | 2,877.38 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,877.38 | | | | |
| 1589 | 1589 | 30-Jul | 20033526 | 7/28/2021 | SERVICE AUTO SERUS | 2,877.38 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,877.38 | | | | |
| 1590 | 1590 | 30-Jul | 20033527 | 7/28/2021 | SERVICE AUTO SERUS | 2,877.38 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,877.38 | | | | |
| 1591 | 1591 | 30-Jul | 20033528 | 7/28/2021 | SERVICE AUTO SERUS | 2,877.38 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,877.38 | | | | |
| 1592 | 1592 | 30-Jul | 20033529 | 7/28/2021 | SERVICE AUTO SERUS | 2,877.38 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,877.38 | | | | |
| 1593 | 1593 | 30-Jul | 20033530 | 7/28/2021 | SERVICE AUTO SERUS | 2,877.38 | | | reparatii auto | NICULESCU RAZVAN | 8/27/2021 | | | | 2,877.38 | | | | |
| 1594 | 1594 | 2-Aug | 21020358 | 7/30/2021 | UTI CONSTRUCTION AND FACILITY | 8,772.10 | | 377/2019 | abonament | ROTARU SORIN | 8/29/2021 | | | | 8,772.10 | | | | |
| 1595 | 1595 | 2-Aug | 21020360 | 7/30/2021 | UTI CONSTRUCTION AND FACILITY | 59,547.18 | | 589/2020 | abonament | COTULBEA TEODORIAN | 8/29/2021 | | | | 59,547.18 | | | | |
| 1596 | 1596 | 2-Aug | 21020359 | 7/30/2021 | UTI CONSTRUCTION AND FACILITY | 18,446.00 | | 225/2020 | abonament | ROTARU SORIN | 8/29/2021 | | | | 18,446.00 | | | | |
| 1597 | 1597 | 2-Aug | 21020357 | 7/30/2021 | UTI CONSTRUCTION AND FACILITY | 15,622.64 | | 377/2019 | abonament | ROTARU SORIN | 8/29/2021 | | | | 15,622.64 | | | | |
| 1598 | 1598 | 2-Aug | 28630 | 7/30/2021 | TEHNOPREST 2001 | 15,480.58 | | | reparatie tractor | SUCIU VASILE | 8/29/2021 | | | | 15,480.58 | | | | |
| 1599 | 1599 | 2-Aug | 3573 | 8/2/2021 | TEHNOERG | 1,475.35 | | | serv RSVTI | ROTARU SORIN | 9/2/2021 | | | | 1,475.35 | | | | |
| 1600 | 1600 | 2-Aug | 19072318 | 8/2/2021 | MHA ACTIV SYSTEM | 106,500.34 | | 242 | reparatii cst eGal | ROTARU SORIN | 9/2/2021 | | | | 106,500.34 | | | | |
| 1601 | 1601 | 2-Aug | 20200507015 | 8/2/2021 | MHA ACTIV SYSTEM | 94,714.34 | | 240 | intret SAC | ROTARU SORIN | 9/2/2021 | | | | 94,714.34 | | | | |
| 1602 | 1602 | 2-Aug | 1006 | 8/2/2021 | EURO NUCLEAR SECURITY SERVIC | 407,477.55 | | 206/2018 | abonament | ROTARU SORIN | 9/10/2021 | | | | 407,477.55 | | | | |
| 1603 | 1603 | 2-Aug | 180704 | 7/22/2021 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 8/1/2021 | | COPIE | | 2,998.80 | | | | |
| 1604 | 1604 | 2-Aug | 20033557 | 7/30/2021 | SERVICE AUTO SERUS | 5,292.50 | | | reparatii auto | NICULESCU RAZVAN | 8/29/2021 | | | | 5,292.50 | | | | |
| 

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1668 | 1668 | 5-Aug | 210312175087 | 8/1/2021 | TELEKOM ROMANIA COMMUNICAT | 688.58 | | abonament | ROTARU SORIN | 8/23/2021 | | 688.58 | | |
| 1669 | 1669 | 5-Aug | 145 | 8/2/2021 | ZAP CLEAN PREMIUM | 712.75 | 291/2020 | spalat lenjerie | TOMA ADRIAN | 9/1/2021 | | 712.75 | | |
| 1670 | 1670 | 5-Aug | 133722 | 8/2/2021 | MEDIA SAT | 579.60 | 179/2020 | serv internet | DAIA MARIUS | 9/5/2021 | | 579.60 | | |
| 1671 | 1671 | 5-Aug | 2710 | 8/5/2021 | SCAV CIURARU LOHAN MANOLE SI | 10,535.21 | | onorariu | PODEA BOGDAN | 9/5/2021 | | 10,535.21 | | |
| 1672 | 1672 | 9-Aug | 1210285 | 8/3/2021 | RASIROM | 13,695.90 | 388/2019 | abonament | ROTARU SORIN | 9/3/2021 | | 13,695.90 | | |
| 1673 | 1673 | 9-Aug | 1210284 | 8/3/2021 | RASIROM | 26,609.59 | 344/2020 | abonament | ROTARU SORIN | 9/3/2021 | | 26,609.59 | | |
| 1674 | 1674 | 9-Aug | 1210283 | 8/3/2021 | RASIROM | 485,532.94 | 418/2018 | abonament | ROTARU SORIN | 9/3/2021 | | 485,532.94 | | |
| 1675 | 1675 | 9-Aug | 26611133 | 7/31/2021 | MED LIFE | 12,208.00 | 12971/2020 | medicina muncii | BALTATU DANIELA | 8/30/2021 | | 12,208.00 | | |
| 1676 | 1676 | 9-Aug | 26600492 | 7/30/2021 | MED LIFE | 5,824.00 | 12971/2020 | medicina muncii | BALTATU DANIELA | 8/29/2021 | | 5,824.00 | | |
| 1677 | 1677 | 9-Aug | 26582403 | 7/28/2021 | MED LIFE | 150,793.00 | 12971/2020 | medicina muncii | BALTATU DANIELA | 8/27/2021 | | 150,793.00 | | |
| 1678 | 1678 | 9-Aug | 21301760 | 7/9/2021 | STERICYCLE ROMANIA | 2,233.39 | 198/2021 | deseuri | BALTATU DANIELA | 8/9/2021 | SE STORNEAZA CL | 2,233.39 | | |
| 1679 | 1679 | 9-Aug | 21515974 | 7/31/2021 | STERICYCLE ROMANIA | - 2,233.39 | 198/2021 | deseuri | BALTATU DANIELA | 8/31/2021 | STORNEAZA FACT | - 2,233.39 | | |
| 1680 | 1680 | 9-Aug | 210203131 | 9/1/2021 | UTI CONSTRUCTION AND FACILITY | - 2,341,824.80 | 77/2020 | serv energie | ROTARU SORIN | 9/1/2021 | | 2,341,824.80 | | |
| 1681 | 1681 | 9-Aug | 2454 | 8/2/2021 | CABINET INDIVIDUAL AC POP | 117,102.70 | | onorariu | PODEA BOGDAN | 8/9/2021 | | 117,102.70 | | |
| 1682 | 1682 | 9-Aug | 108497 | 8/5/2021 | DOCENTRIS | 123,472.25 | 578 | copii | DAIA MARIUS | 9/4/2021 | | 123,472.25 | | |
| 1683 | 1683 | 9-Aug | 776523 | 8/3/2021 | DIRECTIA DE SANATATE PUBLICA | 540.00 | | analize apa piscin | TOMA ADRIAN | 9/2/2021 | | 540.00 | PLATA CASH | |
| 1684 | 1684 | 9-Aug | 776544 | 8/4/2021 | DIRECTIA DE SANATATE PUBLICA | 540.00 | | analize apa piscin | TOMA ADRIAN | 9/4/2021 | | 540.00 | PLATA CASH | |
| 1685 | 1685 | 9-Aug | 404951 | 8/4/2021 | CWS BOCO ROMANIA | 197.34 | | role hartie | TOMA ADRIAN | 8/23/2021 | | 197.34 | | |
| 1686 | 1686 | 9-Aug | 25 | 8/5/2021 | MARAD CLEAN ALL | 13,122.00 | 228/2019 | prest serv | TOMA ADRIAN | 9/5/2021 | | 13,122.00 | | |
| 1687 | 1687 | 9-Aug | 9969195 | 8/5/2021 | ASOCIATIA AEROPORTURILOR DIN | 17,085.00 | | cotizatie membru | MANDRU MIHAELA | 9/5/2021 | COPIE | 17,085.00 | | |
| 1688 | 1688 | 9-Aug | 210078465 | 8/6/2021 | VEOLIA ROMANIA SOLUTII INTEGRI | 573,457.62 | | mentenanta | ROTARU SORIN | 9/5/2021 | | 573,457.62 | | |
| 1689 | 1689 | 9-Aug | 7007233 | 7/30/2021 | ROPECO BUCURESTI | 892.50 | 247/2020 | abonament | TOCU BOGDAN | 8/29/2021 | | 892.50 | | |
| 1690 | 1690 | 9-Aug | 192978 | 8/6/2021 | ORANGE | - | | telefon | ROTARU SORIN | 9/6/2021 | | - | | |
| 1691 | 1691 | 9-Aug | 224394461 | 8/2/2021 | ORANGE | 9,082.64 | | abonament | ROTARU SORIN | 9/16/2021 | | 2,114.63 | | |
| 1692 | 1692 | 9-Aug | 24852607 | 8/5/2021 | ORANGE | - 1,286.50 | | corectie trafic voc | ROTARU SORIN | 9/16/2021 | | - 1,286.50 | | |
| 1693 | 1693 | 9-Aug | 24424403 | 8/2/2021 | ORANGE | 1,515.25 | | abonament | ROTARU SORIN | 9/16/2021 | | 1,515.25 | | |
| 1694 | 1694 | 9-Aug | 248526006 | 8/5/2021 | ORANGE | - 937.45 | | corectie trafic voc | ROTARU SORIN | 9/16/2021 | | - 937.45 | | |
| 1695 | 1695 | 9-Aug | 546680361 | 8/1/2021 | VODAFONE ROMANIA | 731.85 | | abonament | DAIA MARIUS | 8/31/2021 | | 731.85 | | |
| 1696 | 1696 | 9-Aug | 6 | 7/30/2021 | PEVA SOLPREVEND | 14,280.00 | | materiale | MICU LUMINITA | 8/30/2021 | | 14,280.00 | | |
| 1697 | 1697 | 9-Aug | 21M7001502 | 8/4/2021 | E DISTRIBUTIE MUNTENIA | 2,114.63 | Dec-20 | chirii Trafo | COTULBEA TEODORIAN | 8/24/2021 | | #REF! | | |
| 1698 | 1698 | 9-Aug | 10711987 | 7/30/2021 | CUMPANIA 1993 | 806.87 | | apa | MICU LUMINITA | 8/30/2021 | | 806.87 | | |
| 1699 | 1699 | 9-Aug | 10711986 | 7/30/2021 | CUMPANIA 1993 | 6,782.34 | | apa | MICU LUMINITA | 8/30/2021 | | 6,782.34 | | |