| NR. CRT | REGISTRATURA NUMAR | REGISTRATURA DATA | FACTURA NR FACTURA | FACTURA DATA | FACTURA FURNIZOR | FACTURA VALOARE | FACTURA VALUT | OBIECTIV / CONTRACT | NATURA CHELTUIELILOR | NUME SI PRENUME PERSOANA RESPONSABILA CU | TERMEN SCADENT | SCADENTA CF | TERMEN PREZENTARE | DEPASIRE PREZENTARE | REGISTRU CFP NUMAR | REGISTRU CFP DATA | REGISTRU CFP VALOARE | ORDIN DE PLATA NUMAR | ORDIN DE PLATA DATA | NUMAR ZILE DEPASIRE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 08.01.2025 | 820 | 03.01.2025 | AVIATION MANAGEMENT INTERNAT | 42.452,36 | | 177/2022 | porti unisens | ROTARU SORIN | 03.02.2025 | 06.02.2025 | | | | 22.01.2025 | 42.452,36 | 261 | 29.01.2025 | |
| 2 | 2 | 08.01.2025 | 2114818 | 31.12.2024 | MEDICOVER | 48.081,52 | | | serv medicale | TOBI VICTOR | 14.01.2025 | 05.02.2025 | | | | 22.01.2025 | 48.081,52 | 260 | 29.01.2025 | |
| 3 | 3 | 08.01.2025 | 83 | 03.01.2025 | EVOLVE EFFECT | 9.860,00 | | 108/2023 | curatenie hoteliera | TOMA ADRIAN | 31.01.2025 | 06.02.2025 | | | | 13.01.2025 | 9.860,00 | 236 | 28.01.2025 | |
| 4 | 4 | 08.01.2025 | 2114742 | 31.12.2024 | MEDICOVER | 3.799,88 | | | serv medicale | TOBI VICTOR | 30.01.2025 | 04.02.2025 | | | | 31.01.2025 | 3.799,88 | 278 | 03.02.2025 | |
| 5 | 5 | 08.01.2025 | 126 | 03.01.2025 | IRIDEX GROUP SALUBRIZARE | 361.845,03 | | | prest serv | TANASE VIOREL | 02.02.2025 | 05.02.2025 | | | | 21.01.2025 | 361.845,03 | 251 | 29.01.2025 | |
| 6 | 6 | 08.01.2025 | 685076911 | 02.01.2025 | VODAFONE | 284,11 | | | abonament | ROTARU SORIN | 01.02.2025 | 04.02.2025 | | | | 15.01.2025 | 284,11 | 184 | 16.01.2025 | |
| 7 | 7 | 08.01.2025 | 685076910 | 02.01.2025 | VODAFONE | 1.337,96 | | | abonament | ROTARU SORIN | 01.02.2025 | 04.02.2025 | | | | 14.01.2025 | 1.337,96 | 181 | 16.01.2025 | |
| 8 | 8 | 08.01.2025 | 685180712 | 02.01.2025 | VODAFONE | 592,03 | | | abonament | ROTARU SORIN | 01.02.2025 | 04.02.2025 | | | | 14.01.2025 | 592,03 | 182 | 16.01.2025 | |
| 9 | 9 | 08.01.2025 | 685397491 | 02.01.2025 | VODAFONE | 295,95 | | | abonament | ROTARU SORIN | 01.02.2025 | 04.02.2025 | | | | 15.01.2025 | 295,95 | 183 | 16.01.2025 | |
| 10 | 10 | 08.01.2025 | 685605604 | 02.01.2025 | VODAFONE | 0,18 | | | abonament | ROTARU SORIN | 16.01.2025 | 04.02.2025 | | SE STORNEAZA CU FACT 15141778 | | 13.01.2025 | 0,18 | 78/13.01.2025 | | |
| 11 | 11 | 08.01.2025 | 1549098 | 01.01.2025 | NEI DIVIZIA DE SECURITATE | 115.344,70 | | 503/2022 | serv paza | HARABAGIU VICTOR | 31.01.2025 | 04.02.2025 | | | | 14.01.2025 | 115.344,70 | 248 | 29.01.2025 | |
| 12 | 12 | 08.01.2025 | 24619145 | 31.12.2025 | STERILECO | 695,79 | | | deseuri medicale | TOBI VICTOR | 31.01.2025 | 04.02.2025 | | | | 22.01.2025 | 695,79 | 240 | 28.01.2025 | |
| 13 | 13 | 08.01.2025 | 14119 | 03.01.2025 | ORANGE | 7.456,62 | | | abonament | NICOLAIE IONUT | 17.02.2025 | 04.02.2025 | | | | 16.01.2025 | 7.456,62 | 267 | 31.01.2025 | |
| 14 | 14 | 08.01.2025 | 2024121701 | 03.01.2025 | MHA ACTIV SYSTEM | 93.926,04 | | 504/2024 | operare sac | HARABAGIU VICTOR | 31.01.2025 | 04.02.2025 | | | | 22.01.2025 | 93.926,04 | 253 | 29.01.2025 | |
| 15 | 15 | 08.01.2025 | 2024121702 | 03.01.2025 | MHA ACTIV SYSTEM | 6.318,10 | | 504/2024 | garantie | HARABAGIU VICTOR | 31.01.2025 | 04.02.2025 | | | | 22.01.2025 | 6.318,10 | 254 | 29.01.2025 | |
| 16 | 16 | 08.01.2025 | 24032212 | 03.01.2025 | MHA ACTIV SYSTEM | 111.990,86 | | 126/2024 | intret sist egates | ROTARU SORIN | 31.01.2025 | 04.02.2025 | | | | 16.01.2025 | 111.990,86 | 253 | 29.01.2025 | |
| 17 | 17 | 08.01.2025 | 22024080710 | 03.01.2025 | MHA ACTIV SYSTEM | 11.850,79 | | 293/2024 | garantie | ROTARU SORIN | 31.01.2025 | 04.02.2025 | | | | 22.01.2025 | 11.850,79 | 255 | 29.01.2025 | |
| 18 | 18 | 08.01.2025 | 2024080709 | 03.01.2025 | MHA ACTIV SYSTEM | 129.321,64 | | 293/2024 | mentenanta sac | ROTARU SORIN | 31.01.2025 | 04.02.2025 | | | | 22.01.2025 | 129.321,64 | 253 | 29.01.2025 | |
| 19 | 19 | 08.01.2025 | 17594 | 31.12.2024 | IRIDEX GROUP SALUBRIZARE | 369,06 | | | deseuri reziduale | TOMA ADRIAN | 15.01.2025 | 03.02.2025 | | | | 13.01.2025 | 369,06 | 57 | 14.01.2025 | |
| 20 | 20 | 08.01.2025 | 502 | 03.01.2025 | AVPS LUNCA | 129.088,78 | | 279/2024 | serv cf ctr | MARINESCU MARINELA | 01.02.2025 | 03.02.2025 | | | | 27.01.2025 | 129.088,78 | 256 | 29.01.2025 | |
| 21 | 21 | 08.01.2025 | 503 | 03.01.2025 | AVPS LUNCA | 11.843,01 | | 279/2024 | garantie | MARINESCU MARINELA | 01.02.2025 | 03.02.2025 | | | | 27.01.2025 | 11.843,01 | 257 | 29.01.2025 | |
| 22 | 22 | 08.01.2025 | 11198404 | 03.01.2025 | CUMPANA 1993 | 2.902,09 | | | apa | MICU LUMINITA | 02.02.2025 | 03.02.2025 | | | | 21.01.2025 | 2.902,09 | 246 | 29.01.2025 | |
| 23 | 23 | 08.01.2025 | 11198403 | 03.01.2025 | CUMPANA 1993 | 21.891,51 | | | apa | MICU LUMINITA | 02.02.2025 | 03.02.2025 | | | | 17.01.2025 | 21.891,51 | 246 | 29.01.2025 | |
| 24 | 24 | 08.01.2025 | 2005461 | 03.01.2025 | MEDIATRUST ROMANIA | 975,80 | | | monitorizare media | IORDACHE VALENTIN | 02.02.2025 | 03.02.2025 | | | | 16.01.2025 | 975,80 | 250 | 29.01.2025 | |
| 25 | 25 | 08.01.2025 | 9393 | 31.12.2024 | ROMATSA | 44.156,77 | | | serv telec aeronautic | DIMA LUCHIAN | 04.02.2025 | 03.02.2025 | | | | 16.01.2025 | 44.156,77 | 265 | 31.01.2025 | |
| 26 | 26 | 08.01.2025 | 9394 | 31.12.2024 | ROMATSA | 22.709,36 | | | serv tehnice | DIMA LUCHIAN | 04.02.2025 | 03.02.2025 | | | | 16.01.2025 | 22.709,36 | 265 | 31.01.2025 | |
| 27 | 27 | 08.01.2025 | 1303 | 03.01.2025 | ROMFLEX SISTEM | 9.960,04 | | 90/2023 | serv icar | DIMA LUCHIAN | 01.02.2025 | 03.02.2025 | | | | 10.02.2025 | 9.960,04 | 317 | 10.02.2025 | |
| 28 | 28 | 08.01.2025 | 7014151 | 31.12.2024 | ROPECO | 952,00 | | | service masina numa | TOCU BOGDAN | 30.01.2025 | 03.02.2025 | | | | 14.01.2025 | 952,00 | 233 | 28.01.2025 | |
| 29 | 29 | 08.01.2025 | 4293 | 03.01.2025 | CLEAN PREST ACTIV | 363.939,87 | | 372/2021 | curatenie | TANASE VIOREL | 02.02.2025 | 03.02.2025 | | | | 27.01.2025 | 363.939,87 | 264 | 29.01.2025 | |
| 30 | 30 | 08.01.2025 | 4295 | 03.01.2025 | CLEAN PREST ACTIV | 869.060,39 | | 128/2024 | porteri | TANASE VIOREL | 02.02.2025 | 03.02.2025 | | | | 21.01.2025 | 869.060,39 | 264 | 29.01.2025 | |
| 31 | 31 | 08.01.2025 | 10 | 03.01.2025 | EURO APAVOL | 319.859,39 | | | serv canalizare | ROTARU SORIN | 18.01.2025 | 03.02.2025 | | | | 16.01.2025 | 319.859,39 | 191 | 17.01.2025 | |
| 32 | 32 | 08.01.2025 | 1374 | 03.01.2025 | EURO NUCLEAR SECURITY SERVIC | 78.560,65 | | 138/2022 | abonament | ROTARU SORIN | 02.02.2025 | 03.02.2025 | | | | 17.01.2025 | 78.560,65 | 266 | 31.01.2025 | |
| 33 | 33 | 08.01.2025 | 1375 | 03.01.2025 | EURO NUCLEAR SECURITY SERVIC | 345.918,09 | | 211/2022 | abonament | ROTARU SORIN | 02.02.2025 | 03.02.2025 | | | | 17.01.2025 | 345.918,09 | 262 | 29.01.2025 | |
| 34 | 34 | 08.01.2025 | 10556 | 31.12.2024 | ENERGOMONTAJ | 223.355,81 | | 59/2022 | ajustare pret | MATACHE LAURENTIU | 30.01.2025 | 03.02.2025 | | | | 13.01.2025 | 223.355,81 | 212,213 | 21.01.2025 | |
| 35 | 35 | 08.01.2025 | 25010002 | 03.01.2025 | TRIDENT SERVICII SI MENTENANTA | 27.346,60 | | 214/2024 | piese schimb | ROTARU SORIN | 02.02.2025 | 03.02.2025 | | | | 17.01.2025 | 27.346,60 | 258 | 29.01.2025 | |
| 36 | 36 | 08.01.2025 | 5811000080 | 01.01.2025 | UP ROMANIA | 16,66 | | | taxa reemitere card | CONSTANTIN BEATRICE | 01.02.2025 | 02.02.2025 | | | | 13.01.2025 | 16,66 | 73 | 15.01.2025 | |
| 37 | 37 | 08.01.2025 | 232122 | 31.12.2024 | ECOGREEN CONSTRUCT | 14.280,00 | | 184/2022 | abonament | ROTARU SORIN | 30.01.2025 | 31.01.2025 | | | | 14.01.2025 | 14.280,00 | 235 | 28.01.2025 | |
| 38 | 38 | 08.01.2025 | 2026276 | 31.12.2024 | TECHNO TEST INVEST | 595,00 | | 139/2023 | serv rsvti | TOMA ADRIAN | 31.01.2025 | 31.01.2025 | | | | 10.01.2025 | 595,00 | 234 | 28.01.2025 | |
| 39 | 39 | 09.01.2025 | 21129 | 08.01.2025 | AUSTING COM | 18.111,60 | | 339/2022 | serv ceasoficare | ROTARU SORIN | 08.02.2025 | 08.02.2025 | | | | 16.01.2025 | 18.111,60 | 295 | 04.02.2025 | |
| 40 | 40 | 09.01.2025 | 36010 | 08.01.2025 | WHITE HORSE SECURITY | 19.256,58 | | 407/2024 | paza | TOMA ADRIAN | 23.01.2025 | 08.02.2025 | | | | 10.01.2025 | 19.256,58 | 207 | 21.01.2025 | |
| 41 | 41 | 09.01.2025 | 4292 | 03.01.2025 | CLEAN PREST ACTIV | 1.445.621,03 | | 648/2023 | curatenie | TANASE VIOREL | 02.02.2025 | 08.02.2025 | | | | 21.01.2025 | 1.445.621,03 | 264 | 29.01.2025 | |
| 42 | 42 | 09.01.2025 | 108 | 08.01.2025 | MAGAL SECURITY SISTEME | 250.008,08 | | 186/2024 | abonament | ROTARU SORIN | 31.01.2025 | 08.02.2025 | | | | 21.01.2025 | 250.008,08 | 259 | 29.01.2025 | |
| 43 | 43 | 09.01.2025 | 1157000424 | 03.01.2025 | MOTTAS SOLUTIONS | 668.867,23 | | | servp tetra | DIMA LUCHIAN | 02.02.2025 | 08.02.2025 | | | | 16.01.2025 | 668.867,23 | 243 | 29.01.2025 | |
| 44 | 44 | 09.01.2025 | 25010001 | 03.01.2025 | TRIDENT SERVICII SI MENTENANTA | 27.524,19 | | 214/2024 | reparatii explozibil | ROTARU SORIN | 02.02.2025 | 08.02.2025 | | | | 17.01.2025 | 27.524,19 | 258 | 29.01.2025 | |
| 45 | 45 | 09.01.2025 | 16947 | 08.01.2025 | ASOCIATIA PROFESIONALA COLEG | 1.550,00 | | | stampila, roba | PODEA BOGDAN | 29.03.1904 | 15.01.2025 | | | | 10.01.2025 | 1.550,00 | 22 | 13.01.2025 | |
| 46 | 46 | 09.01.2025 | 201701659 | 08.01.2025 | X GUARD SECURITY SYSTEM | 1.151.337,66 | | 464/2022 | serv paza | HARABAGIU VICTOR | 22.01.2025 | 08.02.2025 | | | | 15.01.2025 | 1.151.337,66 | 281 | 03.02.2025 | |
| 47 | 47 | 09.01.2025 | 1 | 08.01.2025 | PORR CONSTRUCT | - 3.446,66 | | | storno | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | - 3.446,66 | 268 | 03.02.2025 | |
| 48 | 48 | 09.01.2025 | 4 | 08.01.2025 | PORR CONSTRUCT | - 12.834,07 | | | storno | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | - 12.834,07 | 290 | 04.02.2025 | |
| 49 | 49 | 09.01.2025 | 2 | 08.01.2025 | PORR CONSTRUCT | - 955,68 | | | storno | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | - 955,68 | 268 | 03.02.2025 | |
| 50 | 50 | 09.01.2025 | 3 | 08.01.2025 | PORR CONSTRUCT | - 848,59 | | | storno | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | - 848,59 | 268 | 03.02.2025 | |
| 51 | 51 | 09.01.2025 | 7 | 08.01.2025 | PORR CONSTRUCT | 51.776,55 | | 192/2024 | certif interimar 4 | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 51.776,55 | 268 | 03.02.2025 | |
| 52 | 52 | 09.01.2025 | 9 | 08.01.2025 | PORR CONSTRUCT | 37.271,07 | | 959/2024 | certif interimar 4 | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 37.271,07 | 290 | 04.02.2025 | |
| 53 | 53 | 09.01.2025 | 11 | 08.01.2025 | PORR CONSTRUCT | 40.725,67 | | 943/2024 | ajustare pret | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 40.725,67 | 268 | 03.02.2025 | |
| 54 | 54 | 09.01.2025 | 5 | 08.01.2025 | PORR CONSTRUCT | 48.704,84 | | 943/2024 | certif interimar 4 | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 48.704,84 | 268 | 03.02.2025 | |
| 55 | 55 | 09.01.2025 | 6 | 08.01.2025 | PORR CONSTRUCT | 367.416,33 | | 943/2023 | certif interimar 4 | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 367.416,33 | 268,329 | 03.02.2025 | |
| 56 | 56 | 09.01.2025 | 10 | 08.01.2025 | PORR CONSTRUCT | 3.794,67 | | 943/2023 | ajustare pret | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 3.794,67 | 268 | 03.02.2025 | |
| 57 | 57 | 09.01.2025 | 12 | 08.01.2025 | PORR CONSTRUCT | 5.739,08 | | 192/2024 | ajustare pret | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 5.739,08 | 268 | 03.02.2025 | |
| 58 | 58 | 09.01.2025 | 13 | 08.01.2025 | PORR CONSTRUCT | 3.362,18 | | 613/2024 | ajustare pret | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 3.362,18 | 268 | 03.02.2025 | |
| 59 | 59 | 09.01.2025 | 8 | 08.01.2025 | PORR CONSTRUCT | 30.332,68 | | 613/2024 | certif interimar 4 | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 30.332,68 | 268 | 03.02.2025 | |
| 60 | 60 | 09.01.2025 | 14 | 08.01.2025 | PORR CONSTRUCT | 4.131,25 | | 959/2024 | ajustare pret | NICULAE GABRIEL | 07.02.2025 | 08.02.2025 | | | | 17.01.2025 | 4.131,25 | 290 | 04.02.2025 | |
| 61 | 61 | 10.01.2025 | 400 | 08.01.2025 | DREAM FLY TRAVEL | 1.500,00 | | | bilet avion extern | STANCIU OCTAVIAN | 15.01.2025 | 09.02.2025 | | | | 10.01.2025 | 1.500,00 | 23 | 13.01.2025 | |
| 62 | 62 | 10.01.2025 | 260800 | 08.01.2025 | WOLTERS KLUWER ROMANIA | 2.541,84 | | | pachet sintact | PODEA BOGDAN | 07.02.2025 | 09.02.2025 | | | | 14.01.2025 | 2.541,84 | 279 | 03.02.2025 | |
| 63 | 63 | 10.01.2025 | 250000556 | 08.01.2025 | APA NOVA BUCURESTI | 24.669,06 | | | apa potabila | ROTARU SORIN | 23.01.2025 | 09.02.2025 | | | | 16.01.2025 | 24.669,06 | 189 | 17.01.2025 | |
| 64 | 64 | 10.01.2025 | 2500005 | 09.01.2025 | AUTORITATEA AERONAUTICA CIVIL | 355,13 | | | coduri transpondere | DIMA LUCHIAN | 24.01.2025 | 09.02.2025 | | | | 16.01.2025 | 355,13 | 205 | 21.01.2025 | |
| 65 | 65 | 10.01.2025 | 13703 | 10.01.2025 | STAFF | 311.317,52 | | | instalare usi automa | ROTARU SORIN | 10.02.2025 | 09.02.2025 | | | | 22.01.2025 | 311.317,52 | 308 | 07.02.2025 | |
| 66 | 66 | 10.01.2025 | 109 | 08.01.2025 | MAGAL SECURITY SISTEME | 16.739,12 | | | reparatii protsparante | ROTARU SORIN | 31.01.2025 | 09.02.2025 | | | | 21.01.2025 | 16.739,12 | 259 | 29.01.2025 | |
| 67 | 67 | 10.01.2025 | 25001 | 09.01.2025 | PKF CONSTRUCT | 103.108,80 | | | intret zona siguranta | NICULAE GABRIEL | 08.02.2025 | 09.02.2025 | | | | 16.01.2025 | 103.108,80 | 291,292 | 04.02.2025 | |
| 68 | 68 | 10.01.2025 | 105 | 08.01.2025 | SOCECC | 9.668,75 | | 60/2024 | asistenta contabila | BREZEANU DRAGOS | 31.01.2025 | 09.02.2025 | | | | 21.01.2025 | 9.668,75 | 239 | 28.01.2025 | |
| 69 | 69 | 10.01.2025 | 20251001 | 09.01.2025 | MAGUS PROTECT TECHNOLOGIES | 71.360,00 | | | abonament | NICOLAIE IONUT | 08.02.2025 | 09.02.2025 | | | | 21.01.2025 | 71.360,00 | 296 | 04.02.2025 | |
| 70 | 70 | 10.01.2025 | 304 | 31.12.2024 | DENDRIO SOLUTIONS | 4.157,18 | | 204/2024 | serv suport | DIMA LUCHIAN | 30.01.2025 | 09.02.2025 | | | | 16.01.2025 | 4.157,18 | 237 | 28.01.2025 | |
| 71 | 71 | 10.01.2025 | 25010001 | 08.01.2025 | ALTIMCONS | 272.912,59 | | 140/2023 | serv icar | DIMA LUCHIAN | 07.02.2025 | 09.02.2025 | | | | 10.02.2025 | 272.912,59 | 319 | 10.02.2025 | |
| 72 | 72 | 13.01.2025 | 2500007 | 09.01.2025 | AUTORITATEA AERONAUTICA CIVIL | 7.102,59 | | | tarife aeroport | MUSTEA DANIELA | 24.01.2025 | 10.02.2025 | | | | 13.01.2025 | 7.102,59 | 205 | 21.01.2025 | |
| 73 | 73 | 13.01.2025 | 6273 | 10.01.2025 | MB TELECOM LTD | 56.818,41 | | 418/2022 | abonament | NICOLAIE IONUT | 10.02.2025 | 10.02.2025 | | | | 17.01.2025 | 56.818,41 | 306 | 06.02.2025 | |
| 74 | 74 | 13.01.2025 | 250300012 | 09.01.2025 | UTI CFM | 975,88 | | 258/2023 | piese schimb | NICOLAIE IONUT | 08.02.2025 | 11.02.2025 | | | | 22.01.2025 | 975,88 | 275 | 03.02.2025 | |
| 75 | 75 | 13.01.2025 | 250300013 | 09.01.2025 | UTI CFM | 89,53 | | 258/2023 | garantie | NICOLAIE IONUT | 08.02.2025 | 11.02.2025 | | | | 22.01.2025 | 89,53 | 276 | 03.02.2025 | |
| 76 | 76 | 13.01.2025 | 250300001 | 08.01.2025 | UTI CFM | 15.984,35 | | 225/2020 | abonament | NICOLAIE IONUT | 08.02.2025 | 10.02.2025 | | | | 22.01.2025 | 15.984,35 | 275 | 03.02.2025 | |
| 77 | 77 | 13.01.2025 | 250300003 | 08.01.2025 | UTI CFM | 152.701,57 | | 458/2022 | abonament | ROTARU SORIN | 07.02.2025 | 10.02.2025 | | | | 17.01.2025 | 152.701,57 | 275 | 03.02.2025 | |
| 78 | 78 | 13.01.2025 | 250300004 | 08.01.2025 | UTI CFM | 14.009,31 | | 458/2022 | garantie | ROTARU SORIN | 08.02.2025 | 10.02.2025 | | | | 17.01.2025 | 14.009,31 | 277 | 03.02.2025 | |
| 79 | 79 | 13.01.2025 | 250300005 | 09.01.2025 | UTI CFM | 121.217,47 | | 18/2022 | abonament | NICOLAIE IONUT | 08.02.2025 | 10.02.2025 | | | | 16.01.2025 | 121.217,47 | 275 | 03.02.2025 | |
| 80 | 80 | 13.01.2025 | 250300006 | 09.01.2025 | UTI CFM | 35.185,16 | | 258/2023 | abonament | NICOLAIE IONUT | 08.02.2025 | 10.02.2025 | | | | 22.01.2025 | 35.185,16 | 275 | 03.02.2025 | |
| 81 | 81 | 13.01.2025 | 250300007 | 09.01.2025 | UTI CFM | 3.227,99 | | 258/2023 | garantie | NICOLAIE IONUT | 08.02.2025 | 10.02.2025 | | | | 22.01.2025 | 3.227,99 | 276 | 03.02.2025 | |
| 82 | 82 | 13.01.2025 | 250200001 | 08.01.2025 | UTI CFM | 2.892.947,19 | | 77/2020 | abonament | ROTARU SORIN | 07.02.2025 | 10.02.2025 | | | | 07.02.2025 | 2.892.947,19 | 307 | 07.02.2025 | |
| 83 | 83 | 13.01.2025 | 250300002 | 08.01.2025 | UTI CFM | 165.319,66 | | 490/2022 | abonament | NICOLAIE IONUT | 07.02.2025 | 10.02.2025 | | | | 21.01.2025 | 165.319,66 | 275 | 03.02.2025 | |
| 84 | 84 | 13.01.2025 | 250200003 | 08.01.2025 | UTI CFM | 109.404,02 | | 430/2022 | abonament | ROTARU SORIN | 07.02.2025 | 10.02.2025 | | | | 17.01.2025 | 109.404,02 | 275 | 03.02.2025 | |
| 85 | 85 | 13.01.2025 | 974 | 09.01.2025 | PEISAGISTICA SHRI GARDEN | 90.404,15 | | | intret spatii verzi | NICULAE GABRIEL | 08.02.2025 | 10.02.2025 | | | | 21.01.2025 | 90.404,15 | 297 | 04.02.2025 | |
| 86 | 86 | 13.01.2025 | 3216 | 10.01.2025 | AD PRESS PUBLICITY | 1.661,24 | | | publicare anunt | PODEA BOGDAN | 10.02.2025 | 10.02.2025 | | | | | 1.661,24 | 6 | 09.01.2025 | |
| 87 | 87 | 13.01.2025 | 128 | 09.01.2025 | BORDER COLLIE RESCUE | 98.352,31 | | 173/2023 | abonament | MARINESCU MARINELA | 08.02.2025 | 10.02.2025 | | | | 27.01.2025 | 98.352,31 | 293 | 04.02.2025 | |
| 88 | 88 | 13.01.2025 | 1 | 10.01.2025 | CONTRANS | 267.037,36 | | 117/2023 | consultanta dirig san | MATACHE LAURENTIU | 09.02.2025 | 10.02.2025 | | | | 16.01.2025 | 267.037,36 | 309 | 07.02.2025 | |
| 89 | 89 | 13.01.2025 | 2542 | 09.01.2025 | ADMINISTRATIA BAZINALA DE APA | 7.929,74 | | | ape uzate | ROTARU SORIN | 08.02.2025 | 10.02.2025 | | | | 22.01.2025 | 7.929,74 | 285 | 04.02.2025 | |
| 90 | 90 | 13.01.2025 | 148106 | 10.01.2025 | DOCENTRIS | 59.334,69 | | 153/2023 | serv cf ctr | DIMA LUCHIAN | 09.02.2025 | 10.02.2025 | | | | 16.01.2025 | 59.334,69 | 303 | 06.02.2025 | |
| 91 | 91 | 13.01.2025 | 1250007 | 08.01.2025 | RASIROM | 14.996,02 | | 81/2024 | abonament | ROTARU SORIN | 07.02.2025 | 10.02.2025 | | | | 22.01.2025 | 14.996,02 | 280 | 03.02.2025 | |
| 92 | 92 | 13.01.2025 | 2503002521 69 | 09.01.2025 | ORANGE ROMANIA | 861,81 | | | abonament | NICOLAIE IONUT | 31.01.2025 | 11.02.2025 | | | | 16.01.2025 | 861,81 | 238 | 28.01.2025 | |
| 93 | 93 | 13.01.2025 | 1845 | 11.01.2025 | UCMR ADA | 1.128,12 | | | ambient | SERBAN MIRCEA | 11.02.2025 | 11.02.2025 | | | | 21.01.2025 | 1.128,12 | 206 | 21.01.2025 | |
| 94 | 94 | 15.01.2025 | 5811008651 | 14.01.2025 | UP ROMANIA | 48.503,75 | | | tichete masa | CONSTANTIN BEATRICE | 14.02.2025 | 15.02.2025 | | | | 15.01.2025 | 48.503,75 | 154 | 15.01.2025 | |
| 95 | 95 | 15.01.2025 | 5811008650 | 14.01.2025 | UP ROMANIA | 321.749,43 | | | tichete masa | CONSTANTIN BEATRICE | 14.02.2025 | 15.02.2025 | | | | 15.01.2025 | 321.749,43 | 154 | 15.01.2025 | |
| 96 | 96 | 15.01.2025 | 6275 | 13.01.2025 | MB TELECOM LTD | 318.640,81 | | 259/2024 | abonament | NICOLAIE IONUT | 13.02.2025 | 13.02.2025 | | | | 21.01.2025 | 318.640,81 | 306 | 06.02.2025 | |
| 97 | 97 | 15.01.2025 | 6279 | 13.01.2025 | MB TELECOM LTD | 7.485,80 | | 259/2024 | piese schimb | NICOLAIE IONUT | 13.02.2025 | 13.02.2025 | | | | 21.01.2025 | 7.485,80 | 306 | 06.02.2025 | |
| 98 | 98 | 15.01.2025 | 232508 | 14.01.2025 | EURO ECOLOGIC | 4.362,54 | | | intret toalete | TANASE VIOREL | 14.02.2025 | 14.02.2025 | | | | 21.01.2025 | 4.362,54 | 327 | 12.02.2025 | |
| 99 | 99 | 15.01.2025 | 23700 | 09.01.2025 | SCOALA SUPERIOARA DE AVIATIE | 616,75 | | | curs | BILCAN RALUCA | 14.01.2025 | 14.02.2025 | | | | 17.01.2025 | 616,75 | 200 | 20.01.2025 | |
| 100 | 100 | 15.01.2025 | 2514000001 | 10.01.2025 | DNATA CATERING | 1.980.941,60 | | 804/2024 | pax vip | CHIRIC LILIANA | 09.02.2025 | 13.02.2025 | | | | 17.01.2025 | 1.980.941,60 | 302 | 06.02.2025 | |
| 101 | 101 | 15.01.2025 | 6276 | 13.01.2025 | MB TELECOM LTD | 109.772,07 | | | abonament | NICOLAIE IONUT | 10.02.2025 | 13.02.2025 | | | | 21.01.2025 | 109.772,07 | 306 | 06.02.2025 | |
| 102 | 102 | 15.01.2025 | 6277 | 13.01.2025 | MB TELECOM LTD | 20.652,53 | | 332/2022 | abonament | NICOLAIE IONUT | 12.02.2025 | 13.02.2025 | | | | 21.01.2025 | 20.652,53 | 306 | 06.02.2025 | |
| 103 | 103 | 15.01.2025 | 250200039 | 13.01.2025 | UTI CFM | 130.476,27 | | 234/2023 | demontare lampi | ROTARU SORIN | 12.02.2025 | 13.02.2025 | | | | 22.01.2025 | 130.476,27 | 315 | 10.02.2025 | |
| 104 | 104 | 15.01.2025 | 250200040 | 13.01.2025 | UTI CFM | 11.970,30 | | 234/2023 | garantie | ROTARU SORIN | 12.02.2025 | 13.02.2025 | | | | 22.01.2025 | 11.970,30 | 316 | 10.02.2025 | |
| 105 | 105 | 15.01.2025 | 86002124018 | 10.01.2025 | DEDEMAN | 197,18 | | | materiale | ROTARU SORIN | 10.02.2025 | 13.02.2025 | | | ACHITATA DECONT | | 197,18 | ATA DECONT | | |
| 106 | 106 | 15.01.2025 | 2500026 | 14.01.2025 | AUTORITATEA AERONAUTICA CIVIL | 747.076,70 | | | calit securit aviatie | VOINOPOL MIRCEA | 10.02.2025 | 14.02.2025 | | SE STORNEAZA CU FACT | 2500271/31.01.2025 | | 747.076,70 | | | |
| 107 | 107 | 15.01.2025 | 30 | 13.01.2025 | MONITORUL OFICIAL | 850,40 | | | publicare anunt | PODEA BOGDAN | 30.01.2025 | 14.02.2025 | | | | | 850,40 | 5 | 09.01.2025 | |
| 108 | 108 | 15.01.2025 | 9394 | 14.01.2025 | AD PRESS PUBLICITY | 868,00 | | | publicare anunt | PODEA BOGDAN | 14.02.2025 | 14.02.2025 | | | | | 868,00 | 34 | 13.01.2025 | |
| 109 | 109 | 15.01.2025 | 7488 | 14.01.2025 | CHRISTIAN76 TOUR | - 9.989,90 | | | storno | DIMA LUCHIAN | 04.02.2025 | 14.02.2025 | | STORNEAZA FACT 5/14,01,2025 | | | - 9.989,90 | ↑ 5/14,01,2025 | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 110 | 110 | 15.01.2025 | 5 | 14.01.2025 | CHRISTIAN76 TOUR | | 9.989,90 | | | bilet avion extern | DIMA LUCHIAN | 14.02.2025 | 14.02.2025 | SE STORNEAZA CU FACT 488/14,01,2025 | 9.989,90 | 88/14.01.2025 | | | | |
| 111 | 111 | 15.01.2025 | 6 | 14.01.2025 | CHRISTIAN76 TOUR | | 1.969,40 | EUR | | bilet avion extern | DIMA LUCHIAN | 04.02.2025 | 14.02.2025 | SE STORNEAZA CU FACT 7503/15,01,2025 | 1.969,40 | 03/15,01,2025 | | | | |
| 112 | 112 | 15.01.2025 | 7 | 14.01.2025 | CHRISTIAN76 TOUR | | 2.551,72 | EUR | | cazare externa | DIMA LUCHIAN | 14.02.2025 | 14.02.2025 | SE STORNEAZA CU FACT 7504/15,01,2025 | 2.551,72 | 04/15.01.2025 | | | | |
| 113 | 113 | 16.01.2025 | 15141778 | 13.01.2025 | VODAFONE | - | 0,18 | | | storno | ROTARU SORIN | 13.02.2025 | 15.02.2025 | STORNEAZA FACT 685605604/02,01,2025 | - 0,18 | 04/02,01,2025 | | | | |
| 114 | 114 | 16.01.2025 | 2414100 | 14.01.2025 | VECTRA EUROLIFT SERVICE | | 71,02 | | 693/2023 | dif fact | SUCIU VASILE | 13.02.2025 | 15.02.2025 | | 22.01.2025 | 71,02 | 324 | 12.02.2025 | | |
| 115 | 115 | 16.01.2025 | 4188 | 15.01.2025 | CLASIC TURISM | | 21.800,00 | | | bilet avion extern | DIMA LUCHIAN | 15.02.2025 | 15.02.2025 | | 16.01.2025 | 21.800,00 | 190 | 17.01.2025 | | |
| 116 | 116 | 16.01.2025 | 8465 | 14.01.2025 | TAROM | | 506,28 | EUR | | bilet avion extern | ALEXE CRISTIAN | 14.02.2025 | 15.02.2025 | | ACHITAT ON LINE | 506,28 | | | | |
| 117 | 117 | 16.01.2025 | 10558 | 13.01.2025 | ENERGOMONTAJ | | 119.082,92 | | 59/2022 | ajustare pret | MATACHE LAURENTIU | 12.02.2025 | 15.02.2025 | | 17.01.2025 | 119.082,92 | 212,213 | 21.01.2025 | | |
| 118 | 118 | 16.01.2025 | 10557 | 13.01.2025 | ENERGOMONTAJ | | 228.074,14 | | 59/2022 | ajustare pret | MATACHE LAURENTIU | 12.02.2025 | 15.02.2025 | | 17.01.2025 | 228.074,14 | 212,213 | 21.01.2025 | | |
| 119 | 119 | 16.01.2025 | 137009253 | 15.01.2025 | ENTERPRISE BUSINESS SYSTEMS | | 59.192,98 | | 694/2023 | mentenanta centrala | ROTARU SORIN | 14.02.2025 | 15.02.2025 | | 28.01.2025 | 59.192,98 | 326 | 12.02.2025 | | |
| 120 | 120 | 16.01.2025 | 4358 | 15.01.2025 | WEB WIN GROUP NET | | 40.757,50 | | 542/2023 | gazduire pe servere | DIMA LUCHIAN | 14.02.2025 | 15.02.2025 | | 27.01.2025 | 40.757,50 | 328 | 12.02.2025 | | |
| 121 | 121 | 16.01.2025 | 2500030 | 15.01.2025 | AUTORITATEA AERONAUTICA CIVIL | | 1.775,79 | | | tarife aeroport | MUSTEA DANIELA | 30.01.2025 | 15.02.2025 | | 17.01.2025 | 1.775,79 | 205 | 21.01.2025 | | |
| 122 | 122 | 16.01.2025 | 250010354 | 15.01.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | - | 3.965,29 | | | storno | ROTARU SORIN | 15.02.2025 | 15.02.2025 | STORNEAZA FACT 250010333/14,01,2025 | - 3.965,29 | 33/14,01,2025 | | | | |
| 123 | 123 | 16.01.2025 | 250010333 | 14.01.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 3.965,29 | | | prest serv cf ctr | ROTARU SORIN | 13.02.2025 | 15.02.2025 | SE STORNEAZA CU FACT 250010354/15,01,2025 | 3.965,29 | 54/15,01,2025 | | | | |
| 124 | 124 | 16.01.2025 | 250010334 | 14.01.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 30.731,40 | | | prest serv cf ctr | ROTARU SORIN | 13.02.2025 | 15.02.2025 | SE STORNEAZA CU FACT 250010353/15,01,2025 | 30.731,40 | 53/15,01,2025 | | | | |
| 125 | 125 | 16.01.2025 | 250010353 | 15.01.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | - | 30.731,40 | | | storno | ROTARU SORIN | 15.02.2025 | 15.02.2025 | STORNEAZA FACT 250010334/14,01,2025 | - 30.731,40 | 34/14.01.2025 | | | | |
| 126 | 126 | 16.01.2025 | 250010329 | 14.01.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 810.449,63 | | | mentenanta serv rete | ROTARU SORIN | 13.02.2025 | 15.02.2025 | | 22.01.2025 | 810.449,63 | 323 | 12.02.2025 | | |
| 127 | 127 | 16.01.2025 | 250010358 | 15.01.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 3.966,16 | | | prest serv cf ctr | ROTARU SORIN | 14.02.2025 | 15.02.2025 | | 28.01.2025 | 3.966,16 | 323 | 12.02.2025 | | |
| 128 | 128 | 16.01.2025 | 250010359 | 15.01.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 30.738,20 | | | prest serv cf ctr | ROTARU SORIN | 14.02.2025 | 15.02.2025 | | 28.01.2025 | 30.738,20 | 323 | 12.02.2025 | | |
| 129 | 129 | 16.01.2025 | 250010328 | 14.01.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | - | 30.964,28 | | | storno | ROTARU SORIN | 14.02.2025 | 15.02.2025 | STORNEAZA FACT 240233470/18,12,2024 | - 30.964,28 | 70/18.12.2024 | | | | |
| 130 | 130 | 16.01.2025 | 250010327 | 14.01.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | - | 5.897,28 | | | storno | ROTARU SORIN | 14.02.2025 | 15.02.2025 | STORNEAZA FACT 240233468/18,12,2024 | - 5.897,28 | 68/18.12.2024 | | | | |
| 131 | 131 | 16.01.2025 | 1561 | 16.01.2025 | AIRSIGHT | | 3.159,45 | EUR | | curs | ALEXE CRISTIAN | 16.02.2025 | | | 27.01.2025 | 3.159,45 | 7 | 28.01.2025 | | |
| 132 | 132 | 17.01.2025 | 5811009181 | 15.01.2025 | UP ROMANIA | | 140,29 | | | tichete masa | CONSTANTIN BEATRICE | 15.02.2025 | 16.02.2025 | | 27.01.2025 | 140,29 | 232 | 28.01.2025 | | |
| 133 | 133 | 17.01.2025 | 9971143 | 16.01.2025 | ASOCIATIA AEROPORTURILOR DIN | | 26.475,00 | | | cotizatie membru | IORDACHE VALENTIN | 16.02.2025 | 16.02.2025 | | 27.01.2025 | 26.475,00 | 342 | 13.02.2025 | | |
| 134 | 134 | 17.01.2025 | 7503 | 15.01.2025 | CHRISTIAN76 TOUR | - | 1.969,40 | EUR | | storno | DIMA LUCHIAN | 05.02.2025 | 16.02.2025 | STORNEAZA FACT 6/14,01,2025 | - 1.969,40 | ' 6/14,01,2025 | | | | |
| 135 | 135 | 17.01.2025 | 7504 | 15.01.2025 | CHRISTIAN76 TOUR | - | 2.551,72 | EUR | | storno | DIMA LUCHIAN | 05.02.2025 | 16.02.2025 | STORNEAZA FACT 7/14,01,2025 | - 2.551,72 | ' 7/14,01,2025 | | | | |
| 136 | 136 | 17.01.2025 | 17038 | 16.01.2025 | ASOCIATIA PROFESIONALA COLEG | | 6.460,00 | | | cotizatie 2025 | PODEA BOGDAN | 15.02.2025 | 16.02.2025 | | 27.01.2025 | 6.460,00 | 229 | 28.01.2025 | | |
| 137 | 137 | 20.01.2025 | 203471 | 14.01.2025 | SOCIETATEA CIVILA PROFESIONAL | | 357,00 | | | onorariu | PODEA BOGDAN | 14.02.2025 | 17.02.2025 | | 27.01.2025 | 357,00 | 230 | 28.01.2025 | | |
| 138 | 138 | 20.01.2025 | 663 | 15.01.2025 | MONITORUL OFICIAL | | 599,40 | | | anunturi | PODEA BOGDAN | 15.02.2025 | 17.02.2025 | | | 599,40 | 35 | 13.01.2025 | | |
| 139 | 139 | 20.01.2025 | 2500111 | 17.01.2025 | AUTORITATEA AERONAUTICA CIVIL | | 77,58 | | | suprav mentinerii sig | BONDAR RADU | 01.02.2025 | 17.02.2025 | | 27.01.2025 | 77,58 | 242 | 29.01.2025 | | |
| 140 | 140 | 20.01.2025 | 2500094 | 17.01.2025 | AUTORITATEA AERONAUTICA CIVIL | | 2.084.521,83 | | | suprav mentinerii sig | BONDAR RADU | 01.02.2025 | 17.02.2025 | | 22.01.2025 | 2.084.521,83 | 242 | 29.01.2025 | | |
| 141 | 141 | 20.01.2025 | 1250012 | 13.01.2025 | RASIROM | | 325.346,56 | | 164/2023 | abonament | NICOLAIE IONUT | 12.02.2025 | 17.02.2025 | | 03.02.2025 | 325.346,56 | 318 | 10.02.2025 | | |
| 142 | 142 | 20.01.2025 | 1250013 | 13.01.2025 | RASIROM | | 1.757,32 | | 164/2023 | cv serv | NICOLAIE IONUT | 12.02.2025 | 17.02.2025 | | 03.02.2025 | 1.757,32 | 318 | 10.02.2025 | | |
| 143 | 143 | 20.01.2025 | 1250014 | 13.01.2025 | RASIROM | | 10.037,48 | | 273/2024 | verif lunara | NICOLAIE IONUT | 12.02.2025 | 17.02.2025 | | 04.02.2025 | 10.037,48 | 318 | 10.02.2025 | | |
| 144 | 144 | 20.01.2025 | 1250016 | 13.01.2025 | RASIROM | | 13.253,47 | | 183/2022 | cv serv | NICOLAIE IONUT | 12.02.2025 | 17.02.2025 | | 04.02.2025 | 13.253,47 | 318 | 10.02.2025 | | |
| 145 | 145 | 20.01.2025 | 1250019 | 13.01.2025 | RASIROM | | 1.188,08 | | 560/2023 | cv serv | ROTARU SORIN | 12.02.2025 | 17.02.2025 | | 28.01.2025 | 1.188,08 | 318 | 10.02.2025 | | |
| 146 | 146 | 20.01.2025 | 1250020 | 13.01.2025 | RASIROM | | 303.521,26 | | 224/2024 | verif lunara | ROTARU SORIN | 12.02.2025 | 17.02.2025 | | 27.01.2025 | 303.521,26 | 318 | 10.02.2025 | | |
| 147 | 147 | 20.01.2025 | 1163 | 15.01.2025 | RER ECOLOGIC REBU | | 535,50 | | | certif urbanism | ROTARU SORIN | 14.02.2025 | 17.02.2025 | | | 535,50 | 159 | 15.01.2025 | | |
| 148 | 148 | 20.01.2025 | 11403720 | 16.01.2025 | RER ECOLOGIC REBU | | 107.038,86 | | | deseuri menajere | TANASE VIOREL | 15.02.2025 | 17.02.2025 | | 28.01.2025 | 107.038,86 | 340 | 13.02.2025 | | |
| 149 | 149 | 20.01.2025 | 7000070 | 16.01.2025 | RETELE ELECTRICE ROMANIA | | 2.114,63 | | | cheltuieli trafo | ROTARU SORIN | 31.01.2025 | 17.02.2025 | | 28.01.2025 | 2.114,63 | 247 | 29.01.2025 | | |
| 150 | 150 | 20.01.2025 | 1250018 | 13.01.2025 | RASIROM | | 479.409,62 | | 560/2023 | abonament | ROTARU SORIN | 12.02.2025 | 17.02.2025 | | 28.01.2025 | 479.409,62 | 318 | 10.02.2025 | | |
| 151 | 151 | 20.01.2025 | 877051574 | 17.01.2025 | KONE ASCENSORUL | | 1.477,98 | | | serv ctr | ROTARU SORIN | 16.02.2025 | 17.02.2025 | | 28.01.2025 | 1.477,98 | 338 | 13.02.2025 | | |
| 152 | 152 | 20.01.2025 | 877051573 | 17.01.2025 | KONE ASCENSORUL | | 178,50 | | | serv ctr | ROTARU SORIN | 16.02.2025 | 17.02.2025 | | 04.02.2025 | 178,50 | 338 | 13.02.2025 | | |
| 153 | 153 | 20.01.2025 | 1865 | 14.01.2025 | SITA BV OLANDA | | 756.903,05 | | 735/2023 | serv cf ctr | DIMA LUCHIAN | 13.02.2025 | 17.02.2025 | | 10.02.2025 | 756.903,05 | 325 | 12.02.2025 | | |
| 154 | 154 | 20.01.2025 | 2546 | 17.01.2025 | SORGETI | | 6.307,00 | | | materiale | NICULIE GEORGE | 16.02.2025 | 17.02.2025 | | 27.01.2025 | 6.307,00 | 343 | 13.02.2025 | | |
| 155 | 155 | 20.01.2025 | 59120000080 | 17.01.2025 | UP ROMANIA | - | 210,00 | | | storno vouchere vacz | BILCAN RALUCA | 17.02.2025 | 18.02.2025 | AM PRIMIT BANII | - 210,00 | PRIMIT BANII | | | | |
| 156 | 156 | 20.01.2025 | 25005 | 16.01.2025 | ELECTRO SERVICE L&DD | - | 23.800,00 | | 196/2022 | storno | ROTARU SORIN | 31.01.2025 | 19.02.2025 | STORNEAZA FACT 24285/04,12,2024 | - 23.800,00 | 85/04,12,2024 | | | | |
| 157 | 157 | 20.01.2025 | 25006 | 16.01.2025 | ELECTRO SERVICE L&DD | | 23.800,00 | | 196/2022 | verif electr | ROTARU SORIN | 31.01.2025 | 19.02.2025 | | 28.01.2025 | 23.800,00 | 252 | 29.01.2025 | | |
| 158 | 158 | 21.01.2025 | 11 | 17.01.2025 | CNPR OTOPENI GH 1 | | 420,00 | | | casuta postala | APOSTOL MIOARA | 17.02.2025 | 19.02.2025 | PLATITA DECONT | 420,00 | 'ITA DECONT | | | | |
| 159 | 159 | 21.01.2025 | 122017968 | 17.01.2025 | RAJA | | 246,48 | | | apa, canal | TOMA ADRIAN | 01.02.2025 | 20.02.2025 | | 27.01.2025 | 246,48 | 249 | 29.01.2025 | | |
| 160 | 160 | 21.01.2025 | 110 | 20.01.2025 | MAGAL SECURITY SISTEME | | 17.762,30 | | | serv reparatii | ROTARU SORIN | 17.02.2025 | 20.02.2025 | | 28.01.2025 | 17.762,30 | 341 | 13.02.2025 | | |
| 161 | 161 | 21.01.2025 | 372 | 20.01.2025 | MEDIA SAT | | 230,93 | | | serv internet | DIMA LUCHIAN | 19.02.2025 | 20.02.2025 | | 27.01.2025 | 230,93 | 432 | 17.02.2025 | | |
| 162 | 162 | 21.01.2025 | 2749 | 16.01.2025 | GYN CONS METALMOB | | 1.926,87 | | | serv rsvti | ROTARU SORIN | 16.02.2025 | 20.02.2025 | SE STORNEAZA CU FACT 2769/30,01,2025 | 1.926,87 | | | | | |
| 163 | 163 | 21.01.2025 | 1599 | 15.01.2025 | INES GROUP | | 586,01 | | 713/2023 | prest serv | DIMA LUCHIAN | 29.01.2025 | 20.02.2025 | | 27.01.2025 | 586,01 | 231 | 28.01.2025 | | |
| 164 | 164 | 21.01.2025 | 296 | 21.01.2025 | SKYWISE SOLUTIONS | | 1.950,00 | EUR | | curs extern | BILCAN RALUCA | 04.02.2025 | | | 22.01.2025 | 1.950,00 | 13 | 03.02.2025 | | |
| 165 | 165 | 22.01.2025 | 991 | 15.01.2025 | INES GROUP | | 2.023,00 | | 22/2024 | ines smart | ROTARU SORIN | 29.01.2025 | 20.02.2025 | | 31.01.2025 | 2.023,00 | 273 | 03.02.2025 | | |
| 166 | 166 | 22.01.2025 | 1856 | 15.01.2025 | INES GROUP | | 822,78 | | 115/2022 | inchiriere fibra optica | DIMA LUCHIAN | 29.01.2025 | 20.02.2025 | | 28.01.2025 | 822,78 | 273 | 03.02.2025 | | |
| 167 | 167 | 22.01.2025 | 202467 | 20.01.2025 | PERFORMANT CONSULT | | 47.198,58 | | | materiale | NICULIE GEORGE | 19.02.2025 | 21.02.2025 | | 28.01.2025 | 47.198,58 | 433 | 17.02.2025 | | |
| 168 | 168 | 22.01.2025 | 27556 | 21.01.2025 | FARES TRADING | | 734,63 | | | materiale | NICULIE GEORGE | 20.02.2025 | 21.02.2025 | | 28.01.2025 | 734,63 | 442 | 18.02.2025 | | |
| 169 | 169 | 22.01.2025 | 250027 | 21.01.2025 | CEROB | | 1.134,13 | | 549/2020 | piese schimb automa | SUCIU VASILE | 20.02.2025 | 21.02.2025 | | 28.01.2025 | 1.134,13 | 438 | 18.02.2025 | | |
| 170 | 170 | 22.01.2025 | 250200120 | 21.01.2025 | UTI CFM | | 3.431,70 | | 77/2020 | inloc geam | ROTARU SORIN | 20.02.2025 | 21.02.2025 | | 31.01.2025 | 3.431,70 | 437 | 18.02.2025 | | |
| 171 | 171 | 22.01.2025 | 250200121 | 21.01.2025 | UTI CFM | | 22.419,42 | | 77/2020 | inloc placa | ROTARU SORIN | 20.02.2025 | 21.02.2025 | | 04.02.2025 | 22.419,42 | 437 | 18.02.2025 | | |
| 172 | 172 | 22.01.2025 | 225002610 | 19.01.2025 | NOVA POWER | | 167.084,43 | | | en el | ROTARU SORIN | 18.02.2025 | 21.02.2025 | | 28.01.2025 | 167.084,43 | 244 | 29.01.2025 | | |
| 173 | 173 | 22.01.2025 | 225002624 | 19.01.2025 | NOVA POWER | | 2.168.782,87 | | | en el | ROTARU SORIN | 18.02.2025 | 21.02.2025 | | 28.01.2025 | 2.168.782,87 | 346 | 13.02.2025 | | |
| 174 | 174 | 22.01.2025 | 26904 | 21.01.2025 | REMONT | | 3.213,00 | | | verif cazane | TOMA ADRIAN | 21.02.2025 | 21.02.2025 | | 27.01.2025 | 3.213,00 | 448 | 19.02.2025 | | |
| 175 | 175 | 22.01.2025 | 6283 | 21.01.2025 | MB TELECOM LTD | | 94.391,31 | | 259/2024 | piese schimb | NICOLAIE IONUT | 20.02.2025 | 21.02.2025 | | 30.01.2025 | 94.391,31 | 446 | 18.02.2025 | | |
| 176 | 176 | 23.01.2025 | 25010030 | 21.01.2025 | TRIDENT SERVICII SI MENTENANTA | | 11.893,83 | | 530/2024 | garantie | NICOLAIE IONUT | 20.02.2025 | 22.02.2025 | | 04.02.2025 | 11.893,83 | 436 | 18.02.2025 | | |
| 177 | 177 | 23.01.2025 | 25010029 | 21.01.2025 | TRIDENT SERVICII SI MENTENANTA | | 129.642,81 | | 530/2024 | rep echip rx | NICOLAIE IONUT | 20.02.2025 | 22.02.2025 | | 04.02.2025 | 129.642,81 | 435 | 18.02.2025 | | |
| 178 | 178 | 23.01.2025 | 1465 | 22.01.2025 | PROFESSIONAL PREPARING | - | 1.300,00 | | | storno | BILCAN RALUCA | 27.01.2025 | 22.02.2025 | STORNO PARTIAL FACT 1465/22.01.2025 | - 1.300,00 | M PRIMIT BANII | | | | |
| 179 | 179 | 23.01.2025 | 2500182 | 22.01.2025 | AUTORITATEA AERONAUTICA CIVIL | | 205.159,57 | | | controlul calit securit | VOINOPOL MIRCEA | 21.02.2025 | 22.02.2025 | | 04.02.2025 | 205.159,57 | 439 | 18.02.2025 | | |
| 180 | 180 | 23.01.2025 | 50000017 | 18.01.2025 | LUBEXPERT ROMANIA | | 5.336,25 | | | materiale | MICU LUMINITA | 17.02.2025 | 22.02.2025 | | 29.01.2025 | 5.336,25 | 339 | 13.02.2025 | | |
| 181 | 181 | 23.01.2025 | 419711 | 09.01.2025 | ORANGE ROMANIA | | 1.479,71 | | | abonament | NICOLAIE IONUT | 08.02.2025 | 13.02.2025 | | 29.01.2025 | 1.479,71 | 284 | 04.02.2025 | | |
| 182 | 182 | 27.01.2025 | 1546 | 23.01.2025 | AVIATION ELEARNING | | 4.475,00 | EUR | | test ICAO | BILCAN RALUCA | 22.02.2025 | | | 31.01.2025 | 4.475,00 | 12 | 03.02.2025 | | |
| 183 | 183 | 27.01.2025 | 311 | 20.01.2025 | DREAM WEB DEVELOPMENT | | 2.261,00 | | 287/2023 | mentenanta suport te | IORDACHE VALENTIN | 20.02.2025 | 23.02.2025 | | 03.02.2025 | 2.261,00 | 441 | 18.02.2025 | | |
| 184 | 184 | 27.01.2025 | 350461 | 23.01.2025 | SEDONA | | 355,86 | | 697/2023 | ctr service | CHIRIC LILIANA | 06.02.2025 | 23.02.2025 | | 28.01.2025 | 355,86 | 283 | 04.02.2025 | | |
| 185 | 185 | 27.01.2025 | 350465 | 23.01.2025 | SEDONA | | 50,82 | | 05/2024 | ctr service | CONSTANTIN BEATRICE | 06.02.2025 | 23.02.2025 | | 28.01.2025 | 50,82 | 283 | 04.02.2025 | | |
| 186 | 186 | 27.01.2025 | 350459 | 23.01.2025 | SEDONA | | 412,30 | | 488/2022 | ctr service | TOCU BOGDAN | 06.02.2025 | 23.02.2025 | | 03.02.2025 | 412,30 | 283 | 04.02.2025 | | |
| 187 | 187 | 27.01.2025 | 350460 | 23.01.2025 | SEDONA | | 50,82 | | 05/2024 | ctr service | CONSTANTIN BEATRICE | 06.02.2025 | 23.02.2025 | | 28.01.2025 | 50,82 | 283 | 04.02.2025 | | |
| 188 | 188 | 27.01.2025 | 350457 | 23.01.2025 | SEDONA | | 355,86 | | 697/2023 | ctr service | CHIRIC LILIANA | 06.02.2025 | 23.02.2025 | | 28.01.2025 | 355,86 | 283 | 04.02.2025 | | |
| 189 | 189 | 27.01.2025 | 350463 | 23.01.2025 | SEDONA | | 412,30 | | 488/2022 | ctr service | TOCU BOGDAN | 06.02.2025 | 23.02.2025 | | 03.02.2025 | 412,30 | 283 | 04.02.2025 | | |
| 190 | 190 | 27.01.2025 | 268 | 23.01.2025 | BEDAMIRO HOLDING PARCARI CON | | 79.667,53 | | 408/2023 | lucrari cf ctr | ROTARU SORIN | 22.02.2025 | 23.02.2025 | | 10.02.2025 | 79.667,53 | 464,465 | 20.02.2025 | | |
| 191 | 191 | 27.01.2025 | 270 | 23.01.2025 | BEDAMIRO HOLDING PARCARI CON | | 631.142,60 | | 408/2023 | lucrari cf ctr | ROTARU SORIN | 22.02.2025 | 23.02.2025 | | 10.02.2025 | 631.142,60 | 464,465 | 20.02.2025 | | |
| 192 | 192 | 27.01.2025 | 269 | 23.01.2025 | BEDAMIRO HOLDING PARCARI CON | | 60.214,73 | | 408/2023 | lucrari cf ctr | ROTARU SORIN | 22.02.2025 | 23.02.2025 | | 06.02.2025 | 60.214,73 | 464,465 | 20.02.2025 | | |
| 193 | 193 | 27.01.2025 | 12825 | 22.01.2025 | POWER NET CONSULTING | | 6.644,16 | | 06/2023 | servicii suport tehnic | IONESCU GHEORGHE | 21.02.2025 | 23.02.2025 | | 30.01.2025 | 6.644,16 | 447 | 19.02.2025 | | |
| 194 | 194 | 27.01.2025 | 3296 | 23.01.2025 | AD PRESS PUBLICITY | | 184,69 | | | publicare anunt | PODEA BOGDAN | 23.01.2025 | 23.01.2025 | | | 184,69 | 217 | 22.01.2025 | | |
| 195 | 195 | 27.01.2025 | 316 | 23.01.2025 | DREAM WEB DEVELOPMENT | | 2.261,00 | | 287/2023 | mentenanta suport te | IORDACHE VALENTIN | 23.02.2025 | 23.02.2025 | | 03.02.2025 | 2.261,00 | 458 | 20.02.2025 | | |
| 196 | 196 | 27.01.2025 | 1 | 22.01.2025 | ACME SOLUTION | | 1.822.511,10 | | 197/2024 | remorcher | MICU LUMINITA | 22.02.2025 | 23.02.2025 | | 04.02.2025 | 1.822.511,10 | 467 | 20.02.2025 | | |
| 197 | 197 | 27.01.2025 | 2 | 22.01.2025 | ACME SOLUTION | | 1.822.511,10 | | 197/2024 | remorcher | MICU LUMINITA | 22.02.2025 | 23.02.2025 | | 04.02.2025 | 1.822.511,10 | 467 | 20.02.2025 | | |
| 198 | 198 | 27.01.2025 | 3 | 22.01.2025 | ACME SOLUTION | | 100.376,48 | | 197/2024 | scolarizare | MICU LUMINITA | 23.02.2025 | 23.02.2025 | | 31.01.2025 | 100.376,48 | 467 | 20.02.2025 | | |
| 199 | 199 | 27.01.2025 | 42025787 | 23.01.2025 | SOCIETATEA NATIONALA DE GAZE | | 1.480.534,59 | | | gaze naturale | ROTARU SORIN | 07.02.2025 | 23.02.2025 | | 04.02.2025 | 1.480.534,59 | 300 | 06.02.2025 | | |
| 200 | 200 | 27.01.2025 | 98322 | 24.01.2025 | NESTY AUTO SERVICE | | 4.824,01 | | | revizie auto | SUCIU VASILE | 07.02.2025 | 24.02.2025 | PLATITA CASCO | 4.824,01 | PLATITA CASCO | | | | |
| 201 | 201 | 27.01.2025 | 877051872 | 24.01.2025 | KONE ASCENSORUL | | 178,50 | | 321/2024 | servicii mentenanta | ROTARU SORIN | 23.02.2025 | 24.02.2025 | | 04.02.2025 | 178,50 | 338 | 13.02.2025 | | |
| 202 | 202 | 27.01.2025 | 877051873 | 24.01.2025 | KONE ASCENSORUL | | 1.299,48 | | 321/2024 | servicii mentenanta | ROTARU SORIN | 23.02.2025 | 24.02.2025 | | 04.02.2025 | 1.299,48 | 338 | 13.02.2025 | | |
| 203 | 203 | 27.01.2025 | 1568396 | 12.01.2025 | PPC ENERGIE | - | 2.928,89 | | | energie electrica | TOMA ADRIAN | 12.01.2025 | 26.02.2025 | SE REGLEAZA CU FACT URM | - 2.928,89 | | | | | |
| 204 | 204 | 27.01.2025 | 42239 | 10.01.2025 | PPC ENERGIE | - | 2.184,88 | | | energie electrica | ROTARU SORIN | 03.01.2025 | 26.02.2025 | STORNEAZA FACT 17053251/19,12,2024 | - 2.184,88 | | | | | |
| 205 | 205 | 27.01.2025 | 1294404 | 12.01.2025 | PPC ENERGIE | - | 302,99 | | | energie electrica | ROTARU SORIN | 12.01.2025 | 26.02.2025 | STORNEAZA FACT 15723165/26,11,2024 | - 302,99 | | | | | |
| 206 | 206 | 27.01.2025 | 1568397 | 12.01.2025 | PPC ENERGIE | - | 572,49 | | | energie electrica | TOMA ADRIAN | 12.01.2025 | 26.02.2025 | SE REGLEAZA CU FACT URM | - 572,49 | | | | | |
| 207 | 207 | 27.01.2025 | 289077 | 10.01.2025 | PPC ENERGIE | - | 1.665,18 | | | energie electrica | TOMA ADRIAN | 20.01.2025 | 26.02.2025 | SE REGLEAZA CU FACT URM | - 1.665,18 | | | | | |
| 208 | 208 | 27.01.2025 | 289078 | 10.01.2025 | PPC ENERGIE | - | 46,60 | | | energie electrica | TOMA ADRIAN | 20.01.2025 | 26.02.2025 | SE REGLEAZA CU FACT URM | - 46,60 | | | | | |
| 209 | 209 | 28.01.2025 | 827 | 27.01.2025 | AVIATION MANAGEMENT INTERNA | | 4.204,47 | | 177/2022 | porti unisens | ROTARU SORIN | 25.02.2025 | 27.02.2025 | | 04.02.2025 | 4.204,47 | 466 | 20.02.2025 | | |
| 210 | 210 | 28.01.2025 | 1402121 | 27.01.2025 | PESTCONTROL EXPERT | | 5.888,10 | | | materiale | NICULIE GEORGE | 26.02.2025 | 27.02.2025 | | 11.02.2025 | 5.888,10 | 479 | 24.02.2025 | | |
| 211 | 211 | 28.01.2025 | 32673 | 23.01.2025 | TEHNOPREST 2001 | | 5.162,55 | | | reparatii auto | SUCIU VASILE | 22.02.2025 | 27.02.2025 | | 31.01.2025 | 5.162,55 | 459 | 20.02.2025 | | |
| 212 | 212 | 29.01.2025 | 250039 | 28.01.2025 | CEROB | | 6.330,10 | | 549/2020 | reparatie pompa aml | SUCIU VASILE | 27.02.2025 | 28.02.2025 | | 04.02.2025 | 6.330,10 | 438 | 18.02.2025 | | |
| 213 | 213 | 29.01.2025 | 20227650 | 27.01.2025 | ALTIUM INTERNATIONAL | | 53.284,81 | | | piese schimb | NICOLAIE IONUT | 26.02.2025 | 28.02.2025 | | 03.02.2025 | 53.284,81 | 469 | 21.02.2025 | | |
| 214 | 214 | 29.01.2025 | 20227649 | 23.01.2025 | ALTIUM INTERNATIONAL | | 168.179,03 | | | revizie tehnica cobal | NICOLAIE IONUT | 26.02.2025 | 28.02.2025 | | 04.02.2025 | 168.179,03 | 469 | 21.02.2025 | | |
| 215 | 215 | 29.01.2025 | 499 | 28.01.2025 | IFPTR | | 600,00 | | | curs | BILCAN RALUCA | 28.02.2025 | 28.02.2025 | | 03.02.2025 | 600,00 | 301 | 06.02.2025 | | |
| 216 | 216 | 29.01.2025 | 164716 | 27.01.2025 | ASCENSORUL | | 925,82 | | 264/2023 | intret ascensor | ROTARU SORIN | 26.02.2025 | 28.02.2025 | | 04.02.2025 | 925,82 | 473 | 21.02.2025 | | |
| 217 | 217 | 30.01.2025 | 152500477 | 28.01.2025 | MHS TRUCK SERVICE | | 1.906,86 | | | reparatii utilaje | SUCIU VASILE | 28.02.2025 | 29/02/2025 | | 03.02.2025 | 1.906,86 | 512 | 26.02.2025 | | |
| 218 | 218 | 30.01.2025 | 152500478 | 28.01.2025 | MHS TRUCK SERVICE | | 2.218,40 | | | reparatii utilaje | SUCIU VASILE | 28.02.2025 | 29/02/2025 | | 03.02.2025 | 2.218,40 | 512 | 26.02.2025 | | |
| 219 | 219 | 31.01.2025 | 2500241 | 30.01.2025 | AUTORITATEA AERONAUTICA CIVIL | | 1.776,40 | | | modif la niv org | BONDAR RADU | 14.02.2025 | 01.03.2025 | | 04.02.2025 | 1.776,40 | 299 | 06.02.2025 | | |
| 220 | 220 | 31.01.2025 | 845 | 30.01.2025 | CRISMIN | | 2.296,11 | | 109/2023 | intret sonoriz | TOMA ADRIAN | 01.03.2025 | 01.03.2025 | | 04.02.2025 | 2.296,11 | 499 | 26.02.2025 | | |
| 221 | 221 | 31.01.2025 | 846 | 30.01.2025 | CRISMIN | | 1.021,02 | | | camera port digit | TOMA ADRIAN | 01.03.2025 | 01.03.2025 | | 04.02.2025 | 1.021,02 | 499 | 26.02.2025 | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 222 | 222 | 31.01.2025 | 2769 | 30.01.2025 | GYN CONS METALMOB | - | 1.926,87 | | | storno | ROTARU SORIN | 01.03.2025 | 01.03.2025 | STORNEAZA FACT 2749/16,01,2025 | - | 1.926,87 | | | | | |
| 223 | 223 | 31.01.2025 | 2770 | 30.01.2025 | GYN CONS METALMOB | | 1.927,32 | | | serv rsvti | ROTARU SORIN | 30.01.2025 | 01.03.2025 | | | 10.02.2025 | 1.927,32 | 497 | 26.02.2025 | | |
| 224 | 224 | 31.01.2025 | 25010025 | 29.01.2025 | ALTIMATE | | 168.720,34 | | 140/2023 | implementare soft | DIMA LUCHIAN | 28.02.2025 | 01.03.2025 | | | 21.02.2025 | 168.720,34 | 511 | 26.02.2025 | | |
| 225 | 225 | 31.01.2025 | 10565 | 29.01.2025 | ENERGOMONTAJ | | 355.281,08 | | 59/2022 | rep uzina el | MATACHE LAURENTIU | 28.02.2025 | 01.03.2025 | | | 10.02.2025 | 355.281,08 | 322 | 10.02.2025 | | |
| 226 | 226 | 31.01.2025 | 201213120 | 30.01.2025 | NATURAL ES MEDICAL | | 42.364,00 | | | materiale | NICULIE GEORGE | 31.03.2025 | 01.03.2025 | | | 13.02.2025 | 42.364,00 | 498 | 26.02.2025 | | |
| 227 | 227 | 03.02.2025 | 5811017468 | 30.01.2025 | UP ROMANIA | | 16,66 | | | taxa reemitere card | CONSTANTIN BEATRICE | 01.03.2025 | 03.03.2025 | | | 04.02.2025 | 16,66 | 310 | 07.02.2025 | | |
| 228 | 228 | 03.02.2025 | 877052458 | 31.01.2025 | KONE ASCENSORUL | | 1.477,98 | | | serv mentenanta | ROTARU SORIN | 02.03.2025 | 03.03.2025 | | | 11.02.2025 | 1.477,98 | 504 | 26.02.2025 | | |
| 229 | 229 | 03.02.2025 | 111 | 31.01.2025 | MAGAL SECURITY SISTEME | | 250.068,38 | | 186/2024 | abonament | ROTARU SORIN | 28.02.2025 | 03.03.2025 | | | 10.02.2025 | 250.068,38 | 513 | 26.02.2025 | | |
| 230 | 230 | 03.02.2025 | 41992054 | 31.01.2025 | MED LIFE | | 365.125,00 | | | abonament | TOBI VICTOR | 02.03.2025 | 03.03.2025 | | | 18.02.2025 | 365.125,00 | 520 | 27.02.2025 | | |
| 231 | 231 | 03.02.2025 | 250100007 | 31.01.2025 | UTI CFM | | 1.830.020,70 | | 540/2023 | SL3 | ROTARU SORIN | 02.03.2025 | 03.03.2025 | | | 28.02.2025 | 1.830.020,70 | 551,552 | 28.02.2025 | | |
| 232 | 232 | 03.02.2025 | 250200360 | 31.01.2025 | UTI CFM | | 108.601,39 | | 430/2022 | intret usi aibb | ROTARU SORIN | 02.03.2025 | 03.03.2025 | | | 10.02.2025 | 108.601,39 | 514 | 27.02.2025 | | |
| 233 | 233 | 03.02.2025 | 16278 | 30.01.2025 | MERIDIAN NORD | | 7.215,67 | | | reparatii service | SUCIU VASILE | 01.03.2025 | 03.03.2025 | | | 27.02.2025 | 7.215,67 | 543 | 28.02.2025 | | |
| 234 | 234 | 03.02.2025 | 126557 | 30.01.2025 | MERIDIAN NORD | | 6.982,74 | | | reparatii service | SUCIU VASILE | 01.03.2025 | 03.03.2025 | | | 25.02.2025 | 6.982,74 | 488 | 26.02.2025 | | |
| 235 | 235 | 03.02.2025 | 126556 | 30.01.2025 | MERIDIAN NORD | | 5.427,62 | | | reparatii service | SUCIU VASILE | 01.03.2025 | 03.03.2025 | | | 25.02.2025 | 5.427,62 | 488 | 26.02.2025 | | |
| 236 | 236 | 03.02.2025 | 126555 | 30.01.2025 | MERIDIAN NORD | | 5.811,79 | | | reparatii service | SUCIU VASILE | 01.03.2025 | 03.03.2025 | | | 27.02.2025 | 5.811,79 | 543 | 28.02.2025 | | |
| 237 | 237 | 03.02.2025 | 126554 | 30.01.2025 | MERIDIAN NORD | | 5.143,00 | | | reparatii service | SUCIU VASILE | 01.03.2025 | 03.03.2025 | | | 25.02.2025 | 5.143,00 | 488 | 26.02.2025 | | |
| 238 | 238 | 03.02.2025 | 126553 | 30.01.2025 | MERIDIAN NORD | | 15.140,44 | | | reparatii service | SUCIU VASILE | 01.03.2025 | 03.03.2025 | | | 25.02.2025 | 15.140,44 | 488 | 26.02.2025 | | |
| 239 | 239 | 03.02.2025 | 70078 | 30.01.2025 | CNCIR | | 1.304,24 | | | prest serv | ROTARU SORIN | 01.03.2025 | 03.03.2025 | | | 10.02.2025 | 1.304,24 | 502 | 26.02.2025 | | |
| 240 | 240 | 03.02.2025 | 2026309 | 31.01.2025 | TECHNO TEST INVEST | | 595,00 | | 139/2023 | prest serv rsvti | TOMA ADRIAN | 01.03.2025 | 03.03.2025 | | | 06.02.2025 | 595,00 | 496 | 26.02.2025 | | |
| 241 | 241 | 03.02.2025 | 4421973 | 27.01.2025 | PPC ENERGIE | | 4.593,44 | | | energie electrica | ROTARU SORIN | 26.02.2025 | 02.03.2025 | ACHITATA PRIN REGULARIZARE | | 4.593,44 | | | | | |
| 242 | 242 | 03.02.2025 | 3245766 | 27.01.2025 | PPC ENERGIE | | 2.487,49 | | | energie electrica | ROTARU SORIN | 11.02.2025 | 02.03.2025 | ACHITATA PRIN REGULARIZARE | | 2.487,49 | | | | | |
| 243 | 243 | 03.02.2025 | 4421972 | 27.01.2025 | PPC ENERGIE | | 619,00 | | | energie electrica | ROTARU SORIN | 26.02.2025 | 02.03.2025 | ACHITATA PRIN REGULARIZARE | | 619,00 | | | | | |
| 244 | 244 | 03.02.2025 | 6491 | 31.01.2025 | SSAB AG | | 1.532.183,27 | | 596/2023 | lucr constr montaj | MATACHE LAURENTIU | 02.03.2025 | 02.03.2025 | | | 10.02.2025 | 1.532.183,27 | 542 | 27.02.2025 | | |
| 245 | 245 | 03.02.2025 | 2500993 | 03.02.2025 | BUSINESS TRAVEL TURISM | | 1.573,67 | | | bilet avion extern | CONSTANTINESCU MIRCEA | 03.03.2025 | 03.03.2025 | | | 04.02.2025 | 1.573,67 | 282 | 04.02.2025 | | |
| 246 | 246 | 04.02.2025 | 3348716 | 02.02.2025 | ORANGE ROMANIA | | 7.094,41 | | | abonament | NICOLAIE IONUT | 19.03.2025 | 03.03.2025 | | | 11.02.2025 | 7.094,41 | 460 | 20.02.2025 | | |
| 247 | 247 | 04.02.2025 | 2500271 | 31.01.2025 | AUTORITATEA AERONAUTICA CIVIL | - | 747.076,70 | | | storno | VOINOPOL MIRCEA | 10.02.2025 | 03.03.2025 | STORNEAZA FACT 2500026/14,01,2025 | - | 747.076,70 | | | | | |
| 248 | 248 | 04.02.2025 | 2500272 | 31.01.2025 | AUTORITATEA AERONAUTICA CIVIL | | 747.031,67 | | | controlul calit securit | VOINOPOL MIRCEA | 02.03.2025 | 03.03.2025 | | | 06.02.2025 | 747.031,67 | 299 | 06.02.2025 | | |
| 249 | 249 | 04.02.2025 | 2500273 | 31.01.2025 | AUTORITATEA AERONAUTICA CIVIL | - | 628,32 | | | dif curs valutar | BONDAR RADU | 15.02.2025 | 03.03.2025 | | | 10.02.2025 | - 628,32 | 439 | 18.02.2025 | | |
| 250 | 250 | 04.02.2025 | 1312 | 03.02.2025 | ROMFLEX SISTEM | | 9.960,04 | | | serv icar | DIMA LUCHIAN | 04.03.2025 | 03.03.2025 | | | 27.02.2025 | 9.960,04 | 546 | 28.02.2025 | | |
| 251 | 251 | 04.02.2025 | 4338 | 03.02.2025 | CLEAN PREST ACTIV | | 373.439,89 | | 372/2021 | curatenie | TANASE VIOREL | 05.03.2025 | 03.03.2025 | | | 20.02.2025 | 373.439,89 | 555 | 03.03.2025 | | |
| 252 | 252 | 04.02.2025 | 4359 | 03.02.2025 | CLEAN PREST ACTIV | | 1.445.350,76 | | 648/2023 | curatenie | TANASE VIOREL | 05.03.2025 | 03.03.2025 | | | 20.02.2025 | 1.445.350,76 | 555 | 03.03.2025 | | |
| 253 | 253 | 04.02.2025 | 4340 | 03.02.2025 | CLEAN PREST ACTIV | | 869.060,39 | | 128/2024 | porteri | TANASE VIOREL | 05.03.2025 | 03.03.2025 | | | 20.02.2025 | 869.060,39 | 555 | 03.03.2025 | | |
| 254 | 254 | 04.02.2025 | 36493 | 03.02.2025 | WHITE HORSE SECURITY | | 19.256,58 | | 407/2024 | serv paza | TOMA ADRIAN | 18.02.2025 | 03.03.2025 | | | 06.02.2025 | 19.256,58 | 344 | 13.02.2025 | | |
| 255 | 255 | 04.02.2025 | 84 | 03.02.2025 | EVOLVE EFFECT | | 9.860,00 | | | serv curatenie | TOMA ADRIAN | 28.02.2025 | 03.03.2025 | | | 06.02.2025 | 9.860,00 | 495 | 26.02.2025 | | |
| 256 | 256 | 04.02.2025 | 1555312 | 01.02.2025 | NEI DIVIZIA DE SECURITATE | | 115.344,70 | | 503/2022 | serv paza | HARABAGIU VICTOR | 03.03.2025 | 03.03.2025 | | | 12.02.2025 | 115.344,70 | 527 | 27.02.2025 | | |
| 257 | 257 | 04.02.2025 | 506 | 03.02.2025 | AVPS LUNCA | | 128.896,50 | | 279/2024 | serv cf ctr | MARINESCU MARINELA | 04.03.2025 | 03.03.2025 | | | 13.02.2025 | 128.896,50 | 529 | 27.02.2025 | | |
| 258 | 258 | 04.02.2025 | 507 | 03.02.2025 | AVPS LUNCA | | 11.825,37 | | 279/2024 | garantie | MARINESCU MARINELA | 04.03.2025 | 03.03.2025 | | | 13.02.2025 | 11.825,37 | 530 | 27.02.2025 | | |
| 259 | 259 | 04.02.2025 | 21242 | 03.02.2025 | AUSTING COM | | 18.122,16 | | 339/2022 | serv ceasoficare | ROTARU SORIN | 02.03.2025 | 03.03.2025 | | | 14.02.2025 | 18.122,16 | 515 | 27.02.2025 | | |
| 260 | 260 | 04.02.2025 | 21243 | 03.02.2025 | AUSTING COM | | 14.994,00 | | 549/2024 | abonament | ROTARU SORIN | 02.03.2025 | 03.03.2025 | | | 14.02.2025 | 14.994,00 | 515 | 27.02.2025 | | |
| 261 | 261 | 04.02.2025 | 21246 | 03.02.2025 | AUSTING COM | | 297,50 | | 549/2024 | manopera | ROTARU SORIN | 02.03.2025 | 03.03.2025 | | | 14.02.2025 | 297,50 | 515 | 27.02.2025 | | |
| 262 | 262 | 04.02.2025 | 7014175 | 31.01.2025 | ROPECO | | 952,00 | | | service masina num | TOCU BOGDAN | 02.03.2025 | 03.03.2025 | | | 10.02.2025 | 952,00 | 505 | 26.02.2025 | | |
| 263 | 263 | 04.02.2025 | 9597 | 31.01.2025 | ROMATSA | | 22.708,00 | | 76/2010 | serv tehnice | DIMA LUCHIAN | 07.03.2025 | 03.03.2025 | | | 11.02.2025 | 22.708,00 | 576 | 05.03.2025 | | |
| 264 | 264 | 04.02.2025 | 9582 | 31.01.2025 | ROMATSA | | 41.581,08 | | 75/2010 | serv aero | DIMA LUCHIAN | 07.03.2025 | 03.03.2025 | | | 11.02.2025 | 41.581,08 | 576 | 05.03.2025 | | |
| 265 | 265 | 04.02.2025 | 2425 | 03.02.2025 | INES GROUP | | 2.023,00 | | 22/2024 | smart tv | ROTARU SORIN | 17.02.2025 | 03.03.2025 | | | 11.02.2025 | 2.023,00 | 501 | 26.02.2025 | | |
| 266 | 266 | 04.02.2025 | 514 | 03.02.2025 | PAUL GEORGE CATA CABINET DE / | | 67,60 | | | onorariu | PODEA BOGDAN | 13.02.2025 | 03.03.2025 | | | 04.02.2025 | 67,60 | 294 | 04.02.2025 | | |
| 267 | 267 | 04.02.2025 | 1157000425 | 31.01.2025 | MOTOROLA SOLUTIONS | | 669.136,17 | | 721 | schimp banda | DIMA LUCHIAN | 02.03.2025 | 03.03.2025 | | | 12.02.2025 | 669.136,17 | 500 | 26.02.2025 | | |
| 268 | 268 | 04.02.2025 | 1385 | 03.02.2025 | EURO NUCLEAR SECURITY SERVIC | | 346.098,96 | | 211/2022 | abonament | ROTARU SORIN | 04.03.2025 | 03.03.2025 | | | 14.02.2025 | 346.098,96 | 536 | 27.02.2025 | | |
| 269 | 269 | 04.02.2025 | 1386 | 03.02.2025 | EURO NUCLEAR SECURITY SERVIC | | 78.601,71 | | 138/2022 | abonament | ROTARU SORIN | 04.03.2025 | 03.03.2025 | | | 14.02.2025 | 78.601,71 | 536 | 27.02.2025 | | |
| 270 | 270 | 04.02.2025 | 126635 | 31.01.2025 | MERIDIAN NORD | | 2.416,31 | | | reparatii auto | SUCIU VASILE | 02.03.2025 | 03.03.2025 | | | 25.02.2025 | 2.416,31 | 488 | 26.02.2025 | | |
| 271 | 271 | 04.02.2025 | 126613 | 31.01.2025 | MERIDIAN NORD | | 6.515,16 | | | reparatii auto | SUCIU VASILE | 02.03.2025 | 03.03.2025 | | | 27.02.2025 | 6.515,16 | 543 | 28.02.2025 | | |
| 272 | 272 | 04.02.2025 | 126612 | 31.01.2025 | MERIDIAN NORD | | 6.073,64 | | | reparatii auto | SUCIU VASILE | 02.03.2025 | 03.03.2025 | | | 27.02.2025 | 6.073,64 | 543 | 28.02.2025 | | |
| 273 | 273 | 04.02.2025 | 126611 | 31.01.2025 | MERIDIAN NORD | | 7.257,65 | | | reparatii auto | SUCIU VASILE | 02.03.2025 | 03.03.2025 | | | 27.02.2025 | 7.257,65 | 543 | 28.02.2025 | | |
| 274 | 274 | 04.02.2025 | 126609 | 31.01.2025 | MERIDIAN NORD | | 9.481,14 | | | reparatii auto | SUCIU VASILE | 02.03.2025 | 03.03.2025 | | | 25.02.2025 | 9.481,14 | 488 | 26.02.2025 | | |
| 275 | 275 | 04.02.2025 | 126608 | 31.01.2025 | MERIDIAN NORD | | 4.959,00 | | | reparatii auto | SUCIU VASILE | 02.03.2025 | 03.03.2025 | SE STORNEAZA CU FACT 16421/28,02,2025 | | 4.959,00 | | | | | |
| 276 | 276 | 04.02.2025 | 233111 | 03.02.2025 | ECOGREEN CONSTRUCT | | 14.280,00 | | 184/2022 | mentenanta | ROTARU SORIN | 03.03.2025 | 03.03.2025 | | | 18.02.2025 | 14.280,00 | 493 | 26.02.2025 | | |
| 277 | 277 | 04.02.2025 | 17330 | 03.02.2025 | EURO APAVOL | | 375.999,29 | | | serv canalizare | ROTARU SORIN | 18.02.2025 | 03.03.2025 | | | 11.02.2025 | 375.999,29 | 345 | 13.02.2025 | | |
| 278 | 278 | 04.02.2025 | 2005909 | 03.02.2025 | MEDITRUST ROMANIA | | 975,80 | | 383/2024 | monitorizare media | SERDACHE VALENTIN | 05.03.2025 | 03.03.2025 | | | 12.02.2025 | 975,80 | 525 | 27.02.2025 | | |
| 279 | 279 | 04.02.2025 | 250200358 | 31.01.2025 | UTI CFM | | 5.980,52 | | 77/2020 | inloc clapeta | ROTARU SORIN | 02.03.2025 | 03.03.2025 | | | 12.02.2025 | 5.980,52 | 510 | 26.02.2025 | | |
| 280 | 280 | 04.02.2025 | 137009282 | 03.02.2025 | ENTERPRISE BUSINESS SYSTEMS | | 59.222,73 | | 694/2023 | mentenanta centrala | ROTARU SORIN | 05.03.2025 | 03.03.2025 | | | 11.02.2025 | 59.222,73 | 548 | 28.02.2025 | | |
| 281 | 281 | 06.02.2025 | 25601499 | 31.01.2025 | STERILECO | | 627,96 | | | colectare deseuri me | TOBI VICTOR | 28.02.2025 | 04.03.2025 | | | 13.02.2025 | 627,96 | 506 | 26.02.2025 | | |
| 282 | 282 | 06.02.2025 | 222 | 03.02.2025 | LUKOIL ROMANIA | | 111,82 | | | gpl auto | SUCIU VASILE | 03.03.2025 | 04.03.2025 | SE STORNEAZA CU FACT 313/11,02,2025 | | 111,82 | | | | | |
| 283 | 283 | 06.02.2025 | 250300023 | 04.02.2025 | UTI CFM | | 15.989,82 | | 225/2020 | abonament | NICOLAIE IONUT | 06.03.2025 | 04.03.2025 | | | 18.02.2025 | 15.989,82 | 561 | 04.03.2025 | | |
| 284 | 284 | 06.02.2025 | 250300022 | 04.02.2025 | UTI CFM | | 173.815,22 | | 490/2022 | abonament | NICOLAIE IONUT | 06.03.2025 | 04.03.2025 | | | 13.02.2025 | 173.815,22 | 561 | 04.03.2025 | | |
| 285 | 285 | 06.02.2025 | 250300021 | 04.02.2025 | UTI CFM | | 3.211,51 | | 258/2023 | garantie | NICOLAIE IONUT | 06.03.2025 | 04.03.2025 | | | 13.02.2025 | 3.211,51 | 562 | 04.03.2025 | | |
| 286 | 286 | 06.02.2025 | 250300020 | 04.02.2025 | UTI CFM | | 35.005,51 | | 258/2023 | abonament | NICOLAIE IONUT | 06.03.2025 | 04.03.2025 | | | 13.02.2025 | 35.005,51 | 561 | 04.03.2025 | | |
| 287 | 287 | 06.02.2025 | 250300019 | 04.02.2025 | UTI CFM | | 121.285,72 | | 18/2022 | abonament | NICOLAIE IONUT | 06.03.2025 | 04.03.2025 | | | 13.02.2025 | 121.285,72 | 561 | 04.03.2025 | | |
| 288 | 288 | 06.02.2025 | 20251005 | 03.02.2025 | MAGUS PROTECT TECHNOLOGIES | | 134.126,73 | | | abonament | NICOLAIE IONUT | 05.03.2025 | 04.03.2025 | | | 13.02.2025 | 134.126,73 | 554 | 03.03.2025 | | |
| 289 | 289 | 06.02.2025 | 24032213 | 03.02.2025 | MHA ACTIV SYSTEM | | 112.049,40 | | 126/2024 | sist egates | NICOLAIE IONUT | 03.03.2025 | 04.03.2025 | | | 13.02.2025 | 112.049,40 | 537 | 27.02.2025 | | |
| 290 | 290 | 06.02.2025 | 25010041 | 31.01.2025 | TRIDENT SERVICII SI MENTENANTA | | 4.532.456,02 | | 305/2024 | sist edsob | NICOLAIE IONUT | 02.03.2025 | 04.03.2025 | | | 17.02.2025 | 4.532.456,02 | 518 | 27.02.2025 | | |
| 291 | 291 | 06.02.2025 | 3357 | 01.02.2025 | BEMEL AG | | 139.181,81 | | 272/2024 | prest serv cf ctr | ALBINESCU MIHAI | 03.03.2025 | 05.03.2025 | | | 19.02.2025 | 139.181,81 | 482 | 26.02.2025 | | |
| 292 | 292 | 06.02.2025 | 3358 | 01.02.2025 | BEMEL AG | | 15.464,65 | | 272/2024 | garantie | ALBINESCU MIHAI | 03.03.2025 | 05.03.2025 | | | 19.02.2025 | 15.464,65 | 483 | 26.02.2025 | | |
| 293 | 293 | 06.02.2025 | 2115024 | 31.01.2025 | MEDICOVER | | 271,42 | | | serv medicale | TOBI VICTOR | 02.03.2025 | 04.03.2025 | SE STORNEAZA CU FACT 2115026/31,01,2025 | | 271,42 | | | | | |
| 294 | 294 | 06.02.2025 | 2115026 | 31.01.2025 | MEDICOVER | - | 271,42 | | | storno | TOBI VICTOR | 02.03.2025 | 04.03.2025 | STORNEAZA FACT 2115024/31,01,2025 | - | 271,42 | | | | | |
| 295 | 295 | 06.02.2025 | 2115023 | 31.01.2025 | MEDICOVER | | 52.575,12 | | | serv medicale | TOBI VICTOR | 02.03.2025 | 04.03.2025 | | | 18.02.2025 | 52.575,12 | 519 | 27.02.2025 | | |
| 296 | 296 | 06.02.2025 | 5811022821 | 04.02.2025 | UP ROMANIA | | 16,66 | | | taxa reemitere card | CONSTANTIN BEATRICE | 04.03.2025 | 05.03.2025 | | | 19.02.2025 | 16,66 | 470 | 21.02.2025 | | |
| 297 | 297 | 06.02.2025 | 691127573 | 02.02.2025 | VODAFONE ROMANIA | | 592,32 | | | abonament | ROTARU SORIN | 04.03.2025 | 05.03.2025 | | | 14.02.2025 | 592,32 | 533 | 27.02.2025 | | |
| 298 | 298 | 06.02.2025 | 691263410 | 02.02.2025 | VODAFONE ROMANIA | | 284,27 | | | abonament | TOMA ADRIAN | 04.03.2025 | 05.03.2025 | | | 12.02.2025 | 284,27 | 531 | 27.02.2025 | | |
| 299 | 299 | 06.02.2025 | 691301270 | 02.02.2025 | VODAFONE ROMANIA | | 296,10 | | | abonament | TOMA ADRIAN | 04.03.2025 | 05.03.2025 | | | 12.02.2025 | 296,10 | 532 | 27.02.2025 | | |
| 300 | 300 | 06.02.2025 | 691263409 | 02.02.2025 | VODAFONE ROMANIA | | 1.338,68 | | | abonament | ROTARU SORIN | 04.03.2025 | 05.03.2025 | | | 14.02.2025 | 1.338,68 | 534 | 27.02.2025 | | |
| 301 | 301 | 06.02.2025 | 691680832 | 02.02.2025 | VODAFONE ROMANIA | | 3,75 | | | abonament | ROTARU SORIN | 16.02.2025 | 05.03.2025 | SE STORNEAZA CU FACT 1518608/2/10,03,2025 | | 3,75 | | | | | |
| 302 | 302 | 06.02.2025 | 20250470 | 03.02.2025 | MARCOSHOP MOBILI | | 1.918,88 | | | materiale | NICULIE GEORGE | 03.03.2025 | 05.03.2025 | | | 12.02.2025 | 1.918,88 | 508 | 26.02.2025 | | |
| 303 | 303 | 06.02.2025 | 250300025 | 05.02.2025 | UTI CFM | | 152.762,96 | | 458/2022 | abonament | ROTARU SORIN | 07.03.2025 | 05.03.2025 | | | 14.02.2025 | 152.762,96 | 591 | 05.03.2025 | | |
| 304 | 304 | 06.02.2025 | 250300026 | 05.02.2025 | UTI CFM | | 14.014,95 | | 458/2022 | garantie | ROTARU SORIN | 07.03.2025 | 05.03.2025 | | | 14.02.2025 | 14.014,95 | 592 | 05.03.2025 | | |
| 305 | 305 | 06.02.2025 | 828 | 03.02.2025 | AVIATION MANAGEMENT INTERNA | | 42.474,54 | | | porti unisens | ROTARU SORIN | 04.03.2025 | 04.03.2025 | | | 20.02.2025 | 42.474,54 | 540 | 27.02.2025 | | |
| 306 | 306 | 06.02.2025 | 149135 | 04.02.2025 | DOCENTRIS | | 57.435,18 | | 153/2023 | serv cf ctr | DIMA LUCHIAN | 06.03.2025 | 04.03.2025 | | | 11.02.2025 | 57.435,18 | 559 | 04.03.2025 | | |
| 307 | 307 | 06.02.2025 | 25010042 | 04.02.2025 | TRIDENT SERVICII SI MENTENANTA | | 27.538,02 | | 214/2024 | intret si rep ioscan | ROTARU SORIN | 06.03.2025 | 05.03.2025 | | | 13.02.2025 | 27.538,02 | 517 | 27.02.2025 | | |
| 308 | 308 | 06.02.2025 | 107 | 31.01.2025 | SOCECC | | 9.668,75 | | 60/2024 | asist contabila | BREZEANU DRAGOS | 03.03.2025 | 04.03.2025 | | | 11.02.2025 | 9.668,75 | 507 | 26.02.2025 | | |
| 309 | 309 | 06.02.2025 | 11208301 | 04.02.2025 | CUMPANA 1993 | | 3.623,42 | | | apa | MICU LUMINITA | 06.03.2025 | 04.03.2025 | | | 17.02.2025 | 3.623,42 | 560 | 04.03.2025 | | |
| 310 | 310 | 06.02.2025 | 11208295 | 04.02.2025 | CUMPANA 1993 | | 19.358,47 | | | apa | MICU LUMINITA | 06.03.2025 | 04.03.2025 | | | 12.02.2025 | 19.358,47 | 560 | 04.03.2025 | | |
| 311 | 311 | 06.02.2025 | 2024121704 | 03.02.2025 | MHA ACTIV SYSTEM | | 13.063,84 | | 504/2024 | garantie | ROTARU SORIN | 03.03.2025 | 04.03.2025 | | | 14.02.2025 | 13.063,84 | 539 | 27.02.2025 | | |
| 312 | 312 | 06.02.2025 | 2024121703 | 03.02.2025 | MHA ACTIV SYSTEM | | 194.215,72 | | 504/2024 | serv sac | ROTARU SORIN | 03.03.2025 | 04.03.2025 | | | 14.02.2025 | 194.215,72 | 537 | 27.02.2025 | | |
| 313 | 313 | 06.02.2025 | 2024080711 | 03.02.2025 | MHA ACTIV SYSTEM | | 129.389,23 | | 293/2024 | mentenanta sac | ROTARU SORIN | 03.03.2025 | 04.03.2025 | | | 14.02.2025 | 129.389,23 | 537 | 27.02.2025 | | |
| 314 | 314 | 06.02.2025 | 2024080712 | 03.02.2025 | MHA ACTIV SYSTEM | | 11.856,99 | | 293/2024 | garantie | ROTARU SORIN | 03.03.2025 | 04.03.2025 | | | 14.02.2025 | 11.856,99 | 538 | 27.02.2025 | | |
| 315 | 315 | 06.02.2025 | 1250042 | 31.01.2025 | RASIROM | | 24.396,19 | | | piese schimb | ROTARU SORIN | 02.03.2025 | 04.03.2025 | | | 20.02.2025 | 24.396,19 | 535 | 27.02.2025 | | |
| 316 | 316 | 06.02.2025 | 4280 | 04.02.2025 | DOLEX COM | | 65.450,00 | | | materiale | NICULIE GEORGE | 04.03.2025 | 04.03.2025 | | | 13.02.2025 | 65.450,00 | 526 | 27.02.2025 | | |
| 317 | 317 | 06.02.2025 | 4735 | 04.02.2025 | AREVA SERVICII | | 2.677,50 | | 692/2023 | reparatii macara | SUCIU VASILE | 19.02.2025 | 04.03.2025 | | | 12.02.2025 | 2.677,50 | 434 | 17.02.2025 | | |
| 318 | 318 | 06.02.2025 | 70229624 | 04.02.2025 | OMV PETROM | | 54.085,39 | | | GN | ROTARU SORIN | 19.02.2025 | 04.03.2025 | | | 14.02.2025 | 54.085,39 | 430 | 17.02.2025 | | |
| 319 | 319 | 06.02.2025 | 127 | 03.02.2025 | IRIDEX GROUP SALUBRIZARE | | 361.845,03 | | | prest serv cf ctr | TANASE VIOREL | 05.03.2025 | 04.03.2025 | | | 20.02.2025 | 361.845,03 | 528 | 27.02.2025 | | |
| 320 | 320 | 06.02.2025 | 975 | 04.02.2025 | PEISAGISTICA SHRI GARDEN | | 90.383,09 | | | amenajare spatii ver | TANASE VIOREL | 06.03.2025 | 04.03.2025 | SE STORNEAZA CU FACT 976/12,02,2025 | | 90.383,09 | | | | | |
| 321 | 321 | 06.02.2025 | 88127 | 13.01.2025 | SITA SWITZERLAND | | 5.210,44 | EUR | | sitatex | DIMA LUCHIAN | 06.03.2025 | | | | 10.02.2025 | 5.210,44 | 16 | 12.02.2025 | | |
| 322 | 322 | 07.02.2025 | 6291 | 05.02.2025 | MB TELECOM LTD | | 56.856,11 | | 418/2022 | abonament | NICOLAIE IONUT | 07.03.2025 | 06.03.2025 | | | 11.02.2025 | 56.856,11 | 590 | 05.03.2025 | | |
| 323 | 323 | 07.02.2025 | 6292 | 05.02.2025 | MB TELECOM LTD | | 294.893,86 | | 259/2024 | abonament | NICOLAIE IONUT | 07.03.2025 | 06.03.2025 | | | 12.02.2025 | 294.893,86 | 590 | 05.03.2025 | | |
| 324 | 324 | 07.02.2025 | 6293 | 05.02.2025 | MB TELECOM LTD | | 109.862,59 | | | abonament | NICOLAIE IONUT | 07.03.2025 | 06.03.2025 | | | 12.02.2025 | 109.862,59 | 590 | 05.03.2025 | | |
| 325 | 325 | 07.02.2025 | 1919 | 05.02.2025 | PETROIL INVEST SIB | | 224.264,19 | | | diesel | MICU LUMINITA | 07.03.2025 | 06.03.2025 | | | 12.02.2025 | 224.264,19 | 588 | 05.03.2025 | | |
| 326 | 326 | 07.02.2025 | 263102 | 05.02.2025 | WOLTERS KLUWER ROMANIA | | 2.541,84 | | | pachet sintact | PODEA BOGDAN | 07.03.2025 | 06.03.2025 | | | 17.02.2025 | 2.541,84 | 575 | 05.03.2025 | | |
| 327 | 327 | 07.02.2025 | 1250051 | 05.02.2025 | RASIROM | | 37.048,37 | | | piese schimb | ROTARU SORIN | 07.03.2025 | 06.03.2025 | | | 20.02.2025 | 37.048,37 | 535 | 27.02.2025 | | |
| 328 | 328 | 07.02.2025 | 201701686 | 02.02.2025 | X GUARD SECURITY SYSTEM | | 1.150.371,95 | | 464/2022 | serv paza | HARABAGIU VICTOR | 25.02.2025 | 06.03.2025 | | | 13.02.2025 | 1.149.371,95 | 494 | 26.02.2025 | | |
| 329 | 329 | 07.02.2025 | 25900239 | 06.02.2025 | BIROUL ROMAN DE METROLOGIE L | | 1.375,64 | | | etalonari | ROTARU SORIN | 08.03.2025 | 06.03.2025 | | | 11.03.2025 | 1.375,64 | 625 | 12.03.2025 | | |
| 330 | 330 | 07.02.2025 | 25002 | 06.02.2025 | PKF CONSTRUCT | | 103.108,80 | | | intret zona siguranta | NICULAE GABRIEL | 08.03.2025 | 06.03.2025 | | | 17.02.2025 | 103.108,80 | 580,581 | 05.03.2025 | | |
| 331 | 331 | 07.02.2025 | 3306 | 05.02.2025 | INES GROUP | | 823,23 | | 115/2022 | inchiriere fibra optica | DIMA LUCHIAN | 19.02.2025 | 06.03.2025 | | | 26.02.2025 | 823,23 | 501 | 26.02.2025 | | |
| 332 | 332 | 07.02.2025 | 25010042 | 06.02.2025 | ALTIMATE | | 273.005,85 | | 140/2023 | serv icar | DIMA LUCHIAN | 08.03.2025 | 06.03.2025 | | | 03.03.2025 | 273.005,85 | 594 | 05.03.2025 | | |
| 333 | 333 | 10.02.2025 | 7000234 | 06.02.2025 | RETELE ELECTRICE ROMANIA | | 2.114,63 | | | chirii trafo | ROTARU SORIN | 21.02.2025 | 07.03.2025 | | | 18.02.2025 | 2.114,63 | 450 | 19.02.2025 | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 334 | 334 | 10.02.2025 | 2500639 | 06.02.2025 | DNS BIROTICA | | 15.756,17 | | materiale | MICU LUMINITA | 08.03.2025 | 07.03.2025 | | | | 18.02.2025 | 15.756,17 | 578 | 05.03.2025 |
| 335 | 335 | 10.02.2025 | 10602 | 05.02.2025 | UCMR ADA | | 564,06 | | ambient spatiu amer | SERBAN MIRCEA | 06.03.2025 | 07.03.2025 | | | | 18.02.2025 | 564,06 | 457 | 20.02.2025 |
| 336 | 336 | 10.02.2025 | 112 | 07.02.2025 | MAGAL SECURITY SISTEME | | 10.116,58 | | reparatii postgaranti | ROTARU SORIN | 07.03.2025 | 07.03.2025 | | | | 17.02.2025 | 10.116,58 | 513 | 26.02.2025 |
| 337 | 337 | 10.02.2025 | 25010049 | 07.02.2025 | TRIDENT SERVICII SI MENTENANTA | | 4.221,74 | 305/2024 | abonament | NICOLAIE IONUT | 09.03.2025 | 07.03.2025 | | | | 27.02.2025 | 4.221,74 | 598 | 06.03.2025 |
| 338 | 338 | 10.02.2025 | 250300901839 | 09.02.2025 | ORANGE ROMANIA | | 873,78 | | abonament | NICOLAIE IONUT | 03.03.2025 | 09.03.2025 | | | | 13.02.2025 | 873,78 | 509 | 26.02.2025 |
| 339 | 339 | 10.02.2025 | 420289 | 04.02.2025 | ORANGE ROMANIA | | 1.480,54 | | incheriere fibra optica | NICOLAIE IONUT | 06.03.2025 | 07.03.2025 | | | | 13.02.2025 | 1.480,54 | 558 | 04.03.2025 |
| 340 | 340 | 10.02.2025 | 9055 | 06.02.2025 | MG SYSTEM IMPEX | | 25,00 | | prest serv | ROTARU SORIN | 06.03.2025 | 07.03.2025 | | | | FACTURA NERECUNOSCUTA | 25,00 | MESAJ ANAF | |
| 341 | 341 | 10.02.2025 | 250136650 | 06.02.2025 | APA NOVA BUCURESTI | | 16.596,03 | | serv apa potabila | ROTARU SORIN | 21.02.2025 | 07.03.2025 | | | | 14.02.2025 | 16.596,03 | 443 | 18.02.2025 |
| 342 | 342 | 10.02.2025 | 20250098 | 07.02.2025 | MATT DESIGN & PRODUCTION | | 46.399,40 | | panouri | SERBAN MIRCEA | 09.03.2025 | 07.03.2025 | | | | 19.02.2025 | 46.399,40 | 582 | 05.03.2025 |
| 343 | 343 | 10.02.2025 | 3646 | 07.02.2025 | INES GROUP | | 586,27 | 713/2023 | serv acces internet | DIMA LUCHIAN | 21.02.2025 | 07.03.2025 | | | | 26.02.2025 | 586,27 | 501 | 26.02.2025 |
| 344 | 344 | 10.02.2025 | 4857 | 07.02.2025 | PAPER PRINT INVEST | | 3.141,60 | | revista aeroport | IORDACHE VALENTIN | 07.03.2025 | 07.03.2025 | | | | 12.02.2025 | 3.141,60 | 574 | 05.03.2025 |
| 345 | 345 | 10.02.2025 | 2502004981 | 07.02.2025 | UTI CFM | | 2.893.819,46 | 77/2020 | intret mecano | ROTARU SORIN | 09.03.2025 | 07.03.2025 | | | | 11.03.2025 | 2.893.819,46 | 649 | 12.03.2025 |
| 346 | 346 | 10.02.2025 | 36256 | 07.02.2025 | TIPO ALE PRINT | | 33,33 | | materiale | NICULIE GEORGE | 07.03.2025 | 07.03.2025 | | | SE STORNEAZA CU FACT 36263/10,02,2025 | | 33,33 | | |
| 347 | 347 | 10.02.2025 | 5812000375 | 07.02.2025 | UP ROMANIA | | 2.400,00 | | voucher vacanta | BILCAN RALUCA | 07.03.2025 | 08.03.2025 | | | | 12.02.2025 | 2.400,00 | 336 | 13.02.2025 |
| 348 | 348 | 10.02.2025 | 1195997 | 06.02.2025 | SOFTEH PLUS | | 3.535,60 | 30/2025 | licenta software | ALBINESCU MIHAI | 13.02.2025 | 08.03.2025 | | | | 18.02.2025 | 3.535,60 | 440 | 18.02.2025 |
| 349 | 349 | 10.02.2025 | 4786484 | 07.02.2025 | PPC ENERGIE | | 2.023,00 | | energie electrica | ROTARU SORIN | 10.03.2025 | 09.03.2025 | | | | 14.02.2025 | 2.023,00 | 583 | 05.03.2025 |
| 350 | 350 | 11.02.2025 | 4181 | 07.02.2025 | SCAV CIURARU LOHAN MANOLE | | 5.921,92 | | onorariu | PODEA BOGDAN | 09.03.2025 | 10.03.2025 | | | SE STORNEAZA CU FACT 4183/13,02,2025 | | 5.921,92 | | |
| 351 | 351 | 11.02.2025 | 4178 | 07.02.2025 | SCAV CIURARU LOHAN MANOLE | | 2.664,97 | | onorariu | PODEA BOGDAN | 20.02.2025 | 10.03.2025 | | | | 07.04.2025 | 2.664,97 | 996 | 08.04.2025 |
| 352 | 352 | 11.02.2025 | 4180 | 07.02.2025 | SCAV CIURARU LOHAN MANOLE | | 17.173,56 | | onorariu | PODEA BOGDAN | 09.03.2025 | 10.03.2025 | | | | 18.02.2025 | 17.173,56 | 449 | 19.02.2025 |
| 353 | 353 | 11.02.2025 | 234531 | 06.02.2025 | EURO ECOLOGIC | | 5.105,10 | | intret toalete | TANASE VIOREL | 07.03.2025 | 10.03.2025 | | | | 20.02.2025 | 5.105,10 | 579 | 05.03.2025 |
| 354 | 354 | 11.02.2025 | 251400011 | 10.02.2025 | DNATA CATERING | | 1.470.026,34 | 804/2024 | pax vip | CHIRIC LILIANA | 12.03.2025 | 10.03.2025 | | | | 13.02.2025 | 1.470.026,34 | 607 | 10.03.2025 |
| 355 | 355 | 11.02.2025 | 20250005 | 04.02.2025 | ATSA INDUSTRY | | 16.201,71 | | reo echip deszapezir | SUCIU VASILE | 04.03.2025 | 10.03.2025 | | | | 17.02.2025 | 16.201,71 | 523 | 27.02.2025 |
| 356 | 356 | 11.02.2025 | 20250004 | 04.02.2025 | ATSA INDUSTRY | | 18.737,67 | | interventie autospeci | SUCIU VASILE | 04.03.2025 | 10.03.2025 | | | | 17.02.2025 | 18.737,67 | 523 | 27.02.2025 |
| 357 | 357 | 11.02.2025 | 36263 | 10.02.2025 | TIPO ALE PRINT | - | 33,33 | | storno | NICULIE GEORGE | 10.03.2025 | 10.03.2025 | | | STORNEAZA FACT 36256/07.02.2025 | - | 33,33 | | |
| 358 | 358 | 11.02.2025 | 36264 | 07.02.2025 | TIPO ALE PRINT | | 30,21 | | materiale | NICULIE GEORGE | 10.03.2025 | 10.03.2025 | | | | 17.02.2025 | 30,21 | 585 | 05.03.2025 |
| 359 | 359 | 11.02.2025 | 202521 | 10.02.2025 | CONSITRANS | | 194.849,53 | 117/2023 | consultanta dirig san | MATACHE LAURENTIU | 12.03.2025 | 10.03.2025 | | | | 18.02.2025 | 194.849,53 | 609 | 10.03.2025 |
| 360 | 360 | 11.02.2025 | 3975300 | 07.02.2025 | PPC ENERGIE | | 759,47 | | GN | ROTARU SORIN | 24.02.2025 | 10.03.2025 | | | | 14.02.2025 | 759,47 | 461 | 20.02.2025 |
| 361 | 361 | 12.02.2025 | 2560 | 10.02.2025 | CEC BANK | | 107,10 | | emitere scrisoare au | BREZEANU DRAGOS | 10.03.2025 | 11.03.2025 | | | ACHITATA PRIN RETRAGERE | | 107,10 | | |
| 362 | 362 | 12.02.2025 | 4786483 | 07.02.2025 | PPC ENERGIE | | 57,08 | | energie electrica | TOMA ADRIAN | 10.03.2025 | 10.03.2025 | | | | 14.02.2025 | 57,08 | 584 | 05.03.2025 |
| 363 | 363 | 12.02.2025 | 4059339 | 10.02.2025 | PPC ENERGIE | | 30.835,38 | | energie electrica | ROTARU SORIN | 25.02.2025 | 10.03.2025 | | | | 18.02.2025 | 30.835,38 | 462 | 20.02.2025 |
| 364 | 364 | 12.02.2025 | 16355125 | 10.02.2025 | FIVE HOLDING | | 239,86 | | materiale | NICULIE GEORGE | 10.03.2025 | 11.03.2025 | | | ACHITATA DECONT | | 239,86 | | |
| 365 | 365 | 12.02.2025 | 1250058 | 07.02.2025 | RASIROM | | 13.897,44 | 273/2024 | serv cf ctr | NICOLAIE IONUT | 09.03.2025 | 11.03.2025 | | | | 17.02.2025 | 13.897,44 | 589 | 05.03.2025 |
| 366 | 366 | 12.02.2025 | 1250062 | 07.02.2025 | RASIROM | | 14.996,02 | 81/2024 | serv cf ctr | ROTARU SORIN | 09.03.2025 | 11.03.2025 | | | | 20.02.2025 | 14.996,02 | 535 | 27.02.2025 |
| 367 | 367 | 12.02.2025 | 1250063 | 07.02.2025 | RASIROM | | 13.253,47 | 183/2022 | serv cf ctr | NICOLAIE IONUT | 09.03.2025 | 11.03.2025 | | | | 18.02.2025 | 13.253,47 | 535 | 27.02.2025 |
| 368 | 368 | 12.02.2025 | 1250065 | 07.02.2025 | RASIROM | | 479.756,69 | 560/2023 | serv cf ctr | ROTARU SORIN | 09.03.2025 | 11.03.2025 | | | | 18.02.2025 | 479.756,69 | 535 | 27.02.2025 |
| 369 | 369 | 12.02.2025 | 1250057 | 07.02.2025 | RASIROM | | 10.044,75 | 273/2024 | serv cf ctr | NICOLAIE IONUT | 09.03.2025 | 11.03.2025 | | | | 17.02.2025 | 10.044,75 | 589 | 05.03.2025 |
| 370 | 370 | 12.02.2025 | 1250059 | 07.02.2025 | RASIROM | | 325.582,08 | 164/2023 | abonament | NICOLAIE IONUT | 09.03.2025 | 11.03.2025 | | | | 17.02.2025 | 325.582,08 | 589 | 05.03.2025 |
| 371 | 371 | 12.02.2025 | 1250066 | 07.02.2025 | RASIROM | | 1.998,47 | 560/2023 | serv cf ctr | ROTARU SORIN | 09.03.2025 | 11.03.2025 | | | | 18.02.2025 | 1.998,47 | 535 | 27.02.2025 |
| 372 | 372 | 12.02.2025 | 1250067 | 07.02.2025 | RASIROM | | 303.740,99 | 224/2024 | abonament | ROTARU SORIN | 09.03.2025 | 11.03.2025 | | | | 18.02.2025 | 303.740,99 | 535 | 27.02.2025 |
| 373 | 373 | 12.02.2025 | 3840 | 10.02.2025 | ARAFURA | | 97,00 | | materiale | TOMA ADRIAN | 10.03.2025 | 11.03.2025 | | | ACHITATA DECONT | | 97,00 | | |
| 374 | 374 | 12.02.2025 | 6299 | 11.02.2025 | MB TELECOM LTD | | 20.667,90 | 332/2022 | abonament | NICOLAIE IONUT | 13.03.2025 | 11.03.2025 | | | | 18.02.2025 | 20.667,90 | 590 | 05.03.2025 |
| 375 | 375 | 12.02.2025 | 9971204 | 11.02.2025 | ASOCIATIA AEROPORTURILOR DIN | | 26.475,00 | | cotizatie membru | IORDACHE VALENTIN | 11.03.2025 | 11.03.2025 | | | | 18.02.2025 | 26.475,00 | 586 | 05.03.2025 |
| 376 | 376 | 12.02.2025 | 70007312 | 11.02.2025 | LUBEXPERT ROMANIA | | 10.497,31 | | materiale | NICULIE GEORGE | 13.03.2025 | 11.03.2025 | | | | 19.02.2025 | 10.497,31 | 618 | 11.03.2025 |
| 377 | 377 | 12.02.2025 | 2500408 | 11.02.2025 | AUTORITATEA AERONAUTICA CIVIL | | 813.826,42 | | controlul calit securit | VOINOPOL MIRCEA | 12.03.2025 | 11.03.2025 | | | | 27.02.2025 | 813.826,42 | 610 | 10.03.2025 |
| 378 | 378 | 12.02.2025 | 250026924 | 10.02.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 25.061,04 | | prest serv cf ctr | ROTARU SORIN | 12.03.2025 | 11.03.2025 | | | | 18.02.2025 | 25.061,04 | 611 | 10.03.2025 |
| 379 | 379 | 13.02.2025 | 313 | 11.02.2025 | LUKOIL ROMANIA | - | 111,82 | | storno | SUCIU VASILE | 11.03.2025 | 12.03.2025 | | | STORNEAZA FACT 222/03,02,2025 | - | 111,82 | | |
| 380 | 380 | 13.02.2025 | 6010004650 | 10.02.2025 | BANCA TRANSILVANIA | | 59,50 | | comision adresa | BREZEANU DRAGOS | 10.03.2025 | 12.03.2025 | | | ACHITATA PRIN RETRAGERE | | 59,50 | | |
| 381 | 381 | 13.02.2025 | 35 | 12.02.2025 | LUNA MAR AZUL | | 500,00 | | revizie aparat | TOMA ADRIAN | 12.03.2025 | 12.03.2025 | | | SE STORNEAZA CU FACT 36/12,02,2025 | | 500,00 | | |
| 382 | 382 | 13.02.2025 | 36 | 12.02.2025 | LUNA MAR AZUL | - | 500,00 | | revizie aparat | TOMA ADRIAN | 12.03.2025 | 12.03.2025 | | | STORNEAZA FACT 35/12,02,2025 | - | 500,00 | | |
| 383 | 383 | 13.02.2025 | 5811029319 | 12.02.2025 | UP ROMANIA | | 261.702,79 | | tichete masa | CONSTANTIN BEATRICE | 12.03.2025 | 13.03.2025 | | | | 13.02.2025 | 261.702,79 | 337 | 13.02.2025 |
| 384 | 384 | 13.02.2025 | 5811029318 | 12.02.2025 | UP ROMANIA | | 222.524,60 | | tichete masa | CONSTANTIN BEATRICE | 12.03.2025 | 12.03.2025 | | | | 13.02.2025 | 222.524,60 | 337 | 13.02.2025 |
| 385 | 385 | 13.02.2025 | 250033615 | 11.02.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 810.449,63 | | mentenanta serv rete | ROTARU SORIN | 13.03.2025 | 11.03.2025 | | | | 26.02.2025 | 810.449,63 | 611 | 10.03.2025 |
| 386 | 386 | 13.02.2025 | 976 | 12.02.2025 | PEISAGISTICA SHRI GARDEN | - | 90.383,09 | | storno | NICULAE GABRIEL | 12.03.2025 | 12.03.2025 | | | STORNEAZA FACT 975/04,02,2025 | - | 90.383,09 | | |
| 387 | 387 | 13.02.2025 | 977 | 12.02.2025 | PEISAGISTICA SHRI GARDEN | | 90.329,81 | | amenajare spatii ver | NICULAE GABRIEL | 14.03.2025 | 12.03.2025 | | | | 18.02.2025 | 90.329,81 | 577 | 05.03.2025 |
| 388 | 388 | 13.02.2025 | 276 | 12.02.2025 | BEDAMIRO HOLDING PARCARI CON | | 33.655,97 | | lucr conf ctr | ROTARU SORIN | 14.03.2025 | 12.03.2025 | | | | 18.03.2025 | 33.655,97 | 754,755 | 18.03.2025 |
| 389 | 389 | 13.02.2025 | 278 | 12.02.2025 | BEDAMIRO HOLDING PARCARI CON | | 123.507,60 | | lucr conf ctr | ROTARU SORIN | 14.03.2025 | 12.03.2025 | | | | 18.03.2025 | 123.507,60 | 754,755 | 18.03.2025 |
| 390 | 390 | 13.02.2025 | 277 | 12.02.2025 | BEDAMIRO HOLDING PARCARI CON | | 65.965,22 | | lucr conf ctr | ROTARU SORIN | 14.03.2025 | 12.03.2025 | | | | 18.03.2025 | 65.965,22 | 754,755 | 18.03.2025 |
| 391 | 391 | 13.02.2025 | 129 | 03.02.2025 | BORDER COLLIE RESCUE | | 98.352,31 | 173/2023 | serv cf ctr | MARINESCU MARINELA | 05.03.2025 | 12.03.2025 | | | | 19.02.2025 | 98.352,31 | 524 | 27.02.2025 |
| 392 | 392 | 13.02.2025 | 25010051 | 11.02.2025 | TRIDENT SERVICII SI MENTENANTA | | 297.109,21 | 214/2024 | piese schimb | NICOLAIE IONUT | 13.03.2025 | 12.03.2025 | | | | 19.02.2025 | 297.109,21 | 593 | 05.03.2025 |
| 393 | 393 | 13.02.2025 | 252676 | 11.02.2025 | ADMINISTRATIA BAZINALA DE APA | | 2.332,17 | | autorizatie | ROTARU SORIN | 26.02.2025 | 12.03.2025 | | | | 18.02.2025 | 2.332,17 | 472 | 21.02.2025 |
| 394 | 394 | 14.02.2025 | 4184 | 13.02.2025 | SCAV CIURARU LOHAN MANOLE | | 5.921,44 | | onorariu | PODEA BOGDAN | 13.03.2025 | 13.03.2025 | | | SE STORNEAZA CU FACT 4188/14,02,2025 | | 5.921,44 | | |
| 395 | 395 | 14.02.2025 | 4187 | 13.02.2025 | SCAV CIURARU LOHAN MANOLE | | 6.633,74 | | onorariu | PODEA BOGDAN | 15.03.2025 | 13.03.2025 | | | | 21.02.2025 | 6.633,74 | 490 | 26.02.2025 |
| 396 | 396 | 14.02.2025 | 11211262 | 12.02.2025 | CUMPANA 1993 | | 754,88 | | apa | MICU LUMINITA | 14.03.2025 | 13.03.2025 | | | | 20.02.2025 | 754,88 | 614 | 11.03.2025 |
| 397 | 397 | 14.02.2025 | 16330 | 11.02.2025 | MERIDIAN NORD | | 2.316,06 | | reparatii auto | SUCIU VASILE | 13.03.2025 | 13.03.2025 | | | | 03.03.2025 | 2.316,06 | 612 | 11.03.2025 |
| 398 | 398 | 14.02.2025 | 126944 | 11.02.2025 | MERIDIAN NORD | | 1.078,65 | | reparatii auto | SUCIU VASILE | 13.03.2025 | 13.03.2025 | | | | 03.03.2025 | 1.078,65 | 612 | 11.03.2025 |
| 399 | 399 | 14.02.2025 | 126943 | 11.02.2025 | MERIDIAN NORD | | 2.518,40 | | reparatii auto | SUCIU VASILE | 13.03.2025 | 13.03.2025 | | | | 03.03.2025 | 2.518,40 | 612 | 11.03.2025 |
| 400 | 400 | 14.02.2025 | 37 | 13.02.2025 | LUNA MAR AZUL | | 500,00 | | revizie aparat | TOMA ADRIAN | 13.03.2025 | 13.03.2025 | | | SE STORNEAZA CU FACT 38/13,02,2025 | | 500,00 | | |
| 401 | 401 | 14.02.2025 | 38 | 13.02.2025 | LUNA MAR AZUL | - | 500,00 | | revizie aparat | TOMA ADRIAN | 12.03.2025 | 13.03.2025 | | | STORNEAZA FACT 37/13,02,2025 | - | 500,00 | | |
| 402 | 402 | 14.02.2025 | 39 | 13.02.2025 | LUNA MAR AZUL | | 420,00 | | revizie aparat | TOMA ADRIAN | 13.03.2025 | 13.03.2025 | | | ACHITATA DECONT | | 420,00 | | |
| 403 | 403 | 14.02.2025 | 1566 | 11.02.2025 | GAMA INK SERVICE | | 45,00 | | incarcare toner | TOMA ADRIAN | 11.03.2025 | 13.03.2025 | | | ACHITATA DECONT | | 45,00 | | |
| 404 | 404 | 14.02.2025 | 26 | 13.02.2025 | CONSITRANS | - | 4.947,79 | | storno | MATACHE LAURENTIU | 15.03.2025 | 13.03.2025 | | | STORNEAZA FACT 24/13,02,2025 | - | 4.947,79 | | |
| 405 | 405 | 14.02.2025 | 24 | 13.02.2025 | CONSITRANS | | 4.947,79 | | consultanta dirig san | MATACHE LAURENTIU | 15.03.2025 | 13.03.2025 | | | SE STORNEAZA CU FACT 26/13,02,2025 | | 4.947,79 | | |
| 406 | 406 | 14.02.2025 | 23 | 13.02.2025 | CONSITRANS | | 6.398,65 | | consultanta dirig san | MATACHE LAURENTIU | 15.03.2025 | 13.03.2025 | | | SE STORNEAZA CU FACT 25/13,02,2025 | | 6.398,65 | | |
| 407 | 407 | 14.02.2025 | 25 | 13.02.2025 | CONSITRANS | - | 6.398,65 | | storno | MATACHE LAURENTIU | 15.03.2025 | 13.03.2025 | | | STORNEAZA FACT 23/13,02,2025 | - | 6.398,65 | | |
| 408 | 408 | 14.02.2025 | 27 | 13.02.2025 | CONSITRANS | | 6.398,65 | | consultanta dirig san | MATACHE LAURENTIU | 15.03.2025 | 13.03.2025 | | | | 20.02.2025 | 6.398,65 | 613 | 11.03.2025 |
| 409 | 409 | 14.02.2025 | 28 | 13.02.2025 | CONSITRANS | | 4.947,79 | | consultanta dirig san | MATACHE LAURENTIU | 15.03.2025 | 13.03.2025 | | | | 20.02.2025 | 4.947,79 | 613 | 11.03.2025 |
| 410 | 410 | 14.02.2025 | 250100010 | 12.02.2025 | UTI CFM | | 989.522,96 | 540/2023 | ajustare pret | ROTARU SORIN | 14.03.2025 | 13.03.2025 | | | | 14.03.2025 | 989.522,96 | 733,734 | 17.04.2025 |
| 411 | 411 | 14.02.2025 | 250200639 | 13.02.2025 | UTI CFM | | 64.943,09 | 77/2020 | inloc afisaje digitale | ROTARU SORIN | 15.03.2025 | 13.03.2025 | | | | 13.03.2025 | 64.943,09 | 731 | 17.03.2025 |
| 412 | 412 | 14.02.2025 | 12845 | 13.02.2025 | POWER NET CONSULTING | | 6.644,16 | 6//2023 | suport tehnic | IONESCU GHEORGHE | 15.03.2025 | 13.03.2025 | | | | 27.02.2025 | 6.644,16 | 620 | 11.03.2025 |
| 413 | 413 | 14.02.2025 | 250071 | 11.02.2025 | AGROMEC STEFANESTI | | 12.923,40 | | piese schimb | SUCIU VASILE | 11.03.2025 | 13.03.2025 | | | | 27.02.2025 | 12.923,40 | 587 | 05.03.2025 |
| 414 | 414 | 14.02.2025 | 250033853 | 12.02.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 25.061,04 | | prest serv cf ctr | ROTARU SORIN | 14.03.2025 | 13.03.2025 | | | | 20.02.2025 | 25.061,04 | 611 | 10.03.2025 |
| 415 | 415 | 14.02.2025 | 1403711 | 13.02.2025 | PESTCONTROL EXPERT | | 4.080,27 | | materiale | NICULIE GEORGE | 15.03.2025 | 13.03.2025 | | | | 27.02.2025 | 4.080,27 | 624 | 12.03.2025 |
| 416 | 416 | 17.02.2025 | 4189 | 14.02.2025 | SCAV CIURARU LOHAN MANOLE | | 5.922,99 | | onorariu | PODEA BOGDAN | 13.03.2025 | 14.03.2025 | | | SE STORNEAZA CU FACT 4190/17,02,2025 | | 5.922,99 | | |
| 417 | 417 | 17.02.2025 | 4188 | 14.02.2025 | SCAV CIURARU LOHAN MANOLE | - | 5.921,44 | | storno | PODEA BOGDAN | 14.03.2025 | 14.03.2025 | | | STORNEAZA FACT 4184/13,02,2025 | - | 5.921,44 | | |
| 418 | 418 | 17.02.2025 | 4183 | 13.02.2025 | SCAV CIURARU LOHAN MANOLE | - | 5.921,92 | | storno | PODEA BOGDAN | 13.03.2025 | 14.03.2025 | | | STORNEAZA FACT 4181/07,02,2025 | - | 5.921,92 | | |
| 419 | 419 | 17.02.2025 | 16339 | 12.02.2025 | MERIDIAN NORD | | 2.396,69 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 2.396,69 | 612 | 11.03.2025 |
| 420 | 420 | 17.02.2025 | 16338 | 12.02.2025 | MERIDIAN NORD | | 2.323,83 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 2.323,83 | 612 | 11.03.2025 |
| 421 | 421 | 17.02.2025 | 16337 | 12.02.2025 | MERIDIAN NORD | | 2.328,00 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 2.328,00 | 612 | 11.03.2025 |
| 422 | 422 | 17.02.2025 | 16336 | 12.02.2025 | MERIDIAN NORD | | 4.511,41 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 4.511,41 | 612 | 11.03.2025 |
| 423 | 423 | 17.02.2025 | 127009 | 12.02.2025 | MERIDIAN NORD | | 2.068,74 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 2.068,74 | 612 | 11.03.2025 |
| 424 | 424 | 17.02.2025 | 127008 | 12.02.2025 | MERIDIAN NORD | | 5.571,33 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 5.571,33 | 612 | 11.03.2025 |
| 425 | 425 | 17.02.2025 | 127007 | 12.02.2025 | MERIDIAN NORD | | 3.621,88 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 3.621,88 | 612 | 11.03.2025 |
| 426 | 426 | 17.02.2025 | 127006 | 12.02.2025 | MERIDIAN NORD | | 1.794,12 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 1.794,12 | 612 | 11.03.2025 |
| 427 | 427 | 17.02.2025 | 127005 | 12.02.2025 | MERIDIAN NORD | | 5.211,44 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 5.211,44 | 612 | 11.03.2025 |
| 428 | 428 | 17.02.2025 | 12944 | 12.02.2025 | MERIDIAN NORD | | 249,90 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 249,90 | 612 | 11.03.2025 |
| 429 | 429 | 17.02.2025 | 12941 | 12.02.2025 | MERIDIAN NORD | | 249,90 | | reparatii auto | SUCIU VASILE | 14.03.2025 | 14.03.2025 | | | | 03.03.2025 | 249,90 | 612 | 11.03.2025 |
| 430 | 430 | 17.02.2025 | 1933 | 13.02.2025 | PETROIL INVEST SIB | | 171.026,92 | | benzina | MICU LUMINITA | 15.03.2025 | 14.03.2025 | | | | 20.02.2025 | 171.026,92 | 617 | 11.03.2025 |
| 431 | 431 | 17.02.2025 | 1937 | 13.02.2025 | PETROIL INVEST SIB | | 51.375,00 | | benzina | MICU LUMINITA | 15.03.2025 | 14.03.2025 | | | | 20.02.2025 | 51.375,00 | 617 | 11.03.2025 |
| 432 | 432 | 17.02.2025 | 240322803 | 13.02.2025 | MHA ACTIV SYSTEM | | 12.360,53 | 126/2024 | piese schimb | ROTARU SORIN | 12.03.2025 | 14.03.2025 | | | | 25.02.2025 | 12.360,53 | 608 | 10.03.2025 |
| 433 | 433 | 18.02.2025 | 4191 | 17.02.2025 | SCAV CIURARU LOHAN MANOLE | | 5.922,75 | | onorariu | PODEA BOGDAN | 16.03.2025 | 17.03.2025 | | | | 26.02.2025 | 5.922,75 | 489 | 26.02.2025 |
| 434 | 434 | 18.02.2025 | 2788 | 14.02.2025 | GYN CONS METALMOB | | 7.791,08 | | serv rsvti | ROTARU SORIN | 14.03.2025 | 17.03.2025 | | | | 26.02.2025 | 7.791,08 | 619 | 11.03.2025 |
| 435 | 435 | 18.02.2025 | 25628 | 17.02.2025 | CORNEL&CORNEL TOPOEXIM | | 533.047,41 | | actualiz baze date | VOINEA IONUT | 04.03.2025 | 17.03.2025 | | | | 21.02.2025 | 513.561,28 | 541 | 27.02.2025 |
| 436 | 436 | 18.02.2025 | 250074 | 17.02.2025 | CEROB | | 10.465,32 | 549/2020 | piese schimb | SUCIU VASILE | 19.03.2025 | 17.03.2025 | | | | 26.02.2025 | 10.465,32 | 629 | 12.03.2025 |
| 437 | 437 | 18.02.2025 | 1874 | 14.02.2025 | SITA BV OLANDA | | 765.486,90 | 735/2023 | serv cf ctr | DIMA LUCHIAN | 15.03.2025 | 17.03.2025 | | | | 20.03.2025 | 761.513,73 | 776 | 21.03.2025 |
| 438 | 438 | 19.02.2025 | 5812000464 | 17.02.2025 | UP ROMANIA | | 3.200,00 | | voucher vacanta | BILCAN RALUCA | 17.03.2025 | 18.03.2025 | | | | 25.02.2025 | 3.200,00 | 492 | 26.02.2025 |
| 439 | 439 | 19.02.2025 | 2500443 | 18.02.2025 | AUTORITATEA AERONAUTICA CIVIL | | 335.542,75 | | suprav mentinerii sig | BONDAR RADU | 05.03.2025 | 18.03.2025 | | | | 24.02.2025 | 335.542,75 | 522 | 27.02.2025 |
| 440 | 440 | 19.02.2025 | 2500442 | 18.02.2025 | AUTORITATEA AERONAUTICA CIVIL | | 1.446,90 | | suprav mentinerii sig | BONDAR RADU | 05.03.2025 | 18.03.2025 | | | | 24.02.2025 | 1.446,90 | 522 | 27.02.2025 |
| 441 | 441 | 19.02.2025 | 82 | 18.02.2025 | PORR CONSTRUCT | | 24.575,99 | 943/2024 | ajustare pret | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | | 04.03.2025 | 24.575,99 | 756 | 18.03.2025 |
| 442 | 442 | 19.02.2025 | 85 | 18.02.2025 | PORR CONSTRUCT | | 4.131,58 | 943/2024 | ajustare pret | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | | 04.03.2025 | 4.131,58 | 756 | 18.03.2025 |
| 443 | 443 | 19.02.2025 | 81 | 18.02.2025 | PORR CONSTRUCT | | 5.671,58 | 613/2024 | certif interimar 5 | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | | 04.03.2025 | 5.671,58 | 756 | 18.03.2025 |
| 444 | 444 | 19.02.2025 | 86 | 18.02.2025 | PORR CONSTRUCT | | 582,23 | 192/2024 | ajustare pret | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | | 04.03.2025 | 582,23 | 756 | 18.03.2025 |
| 445 | 445 | 19.02.2025 | 79 | 18.02.2025 | PORR CONSTRUCT | | 201.296,73 | 943/2024 | certif interimar 5 | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | | 04.03.2025 | 201.296,73 | 756 | 18.03.2025 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 446 | 446 | 19.02.2025 | 80 | 18.02.2025 | PORR CONSTRUCT | | 13.797,85 | | 192/2024 | certif interimar 5 | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | 04.03.2025 | 13.797,85 | 756 | 18.03.2025 |
| 447 | 447 | 19.02.2025 | 83 | 18.02.2025 | PORR CONSTRUCT | | 1.684,55 | | 943/2024 | ajustare pret | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | 04.03.2025 | 1.684,55 | 756 | 18.03.2025 |
| 448 | 448 | 19.02.2025 | 88 | 18.02.2025 | PORR CONSTRUCT | | 419,12 | | 959/2024 | ajustare pret | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | 04.03.2025 | 419,12 | 756 | 18.03.2025 |
| 449 | 449 | 19.02.2025 | 84 | 18.02.2025 | PORR CONSTRUCT | | 692,44 | | 943/2024 | ajustare pret | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | 04.03.2025 | 692,44 | 756 | 18.03.2025 |
| 450 | 450 | 19.02.2025 | 87 | 18.02.2025 | PORR CONSTRUCT | | 341,09 | | 613/2024 | ajustare pret | NICULAE GABRIEL | 20.03.2025 | 18.03.2025 | | | 04.03.2025 | 341,09 | 756 | 18.03.2025 |
| 451 | 451 | 19.02.2025 | 250077 | 18.02.2025 | CEROB | | 3.244,71 | | 549/2020 | piese schimb | SUCIU VASILE | 20.03.2025 | 18.03.2025 | | | 26.02.2025 | 3.244,71 | 629 | 12.03.2025 |
| 452 | 452 | 19.02.2025 | 379 | 18.02.2025 | MEDIA SAT | | 230,98 | | | serv internet | DIMA LUCHIAN | 20.03.2025 | 18.03.2025 | | | 06.02.2025 | 230,98 | 741 | 18.03.2025 |
| 453 | 453 | 19.02.2025 | 4951 | 17.02.2025 | EMP TRADE | | 260.885,72 | | 138/2022 | piese schimb | ROTARU SORIN | 19.03.2025 | 18.03.2025 | | | 26.02.2025 | 260.885,72 | 628 | 12.03.2025 |
| 454 | 454 | 20.02.2025 | 80 | 15.02.2025 | VITTA SEBASTIAN FLORIN PFA | | 16.500,00 | | 337/2024 | evaluare ctr | BREZEANU DRAGOS | 17.03.2025 | 20.03.2025 | | SE STORNEAZA CU FACT 85/26,02,2025 | | 16.500,00 | | |
| 455 | 455 | 20.02.2025 | 547 | 18.02.2025 | PROFICIARIERE | | 5.750,00 | | 401/2024 | serv cf ctr | BREZEANU DRAGOS | 20.03.2025 | 20.03.2025 | | | 20.02.2025 | 5.750,00 | 742 | 18.03.2025 |
| 456 | 456 | 20.02.2025 | 4286 | 17.02.2025 | VIVSTAR | | 3.854,06 | | 205/2024 | serv cf ctr | ROTARU SORIN | 17.03.2025 | 19.03.2025 | | | 14.03.2025 | 3.854,06 | 738,739 | 18.03.2025 |
| 457 | 457 | 20.02.2025 | 1968 | 18.02.2025 | PETROIL INVEST SIB | | 163.760,16 | | | diesel | MICU LUMINITA | 20.03.2025 | 19.03.2025 | | | 03.03.2025 | 163.760,16 | 759 | 18.03.2025 |
| 458 | 458 | 20.02.2025 | 1969 | 18.02.2025 | PETROIL INVEST SIB | | 59.595,20 | | | diesel | MICU LUMINITA | 20.03.2025 | 19.03.2025 | | | 03.03.2025 | 59.595,20 | 759 | 18.03.2025 |
| 459 | 459 | 20.02.2025 | 56 | 19.02.2025 | ANA MARIUS PROD | | 39.546,08 | | 384/2024 | transp zapada | CIRMIS SIMONA | 21.03.2025 | 19.03.2025 | | | 27.02.2025 | 39.546,08 | 758 | 18.03.2025 |
| 460 | 460 | 20.02.2025 | 352015 | 18.02.2025 | SEDONA | | 50,82 | | 05//2024 | ctr service | CONSTANTIN BEATRICE | 04.03.2025 | 19.03.2025 | | | 20.02.2025 | 50,82 | 521 | 27.02.2025 |
| 461 | 461 | 20.02.2025 | 352013 | 18.02.2025 | SEDONA | | 412,30 | | 488/2022 | ctr service | TOCU BOGDAN | 04.03.2025 | 19.03.2025 | | | 27.02.2025 | 412,30 | 521 | 27.02.2025 |
| 462 | 462 | 20.02.2025 | 352011 | 18.02.2025 | SEDONA | | 355,86 | | 697/2023 | ctr service | CHIRIC LILIANA | 04.03.2025 | 19.03.2025 | | | 21.02.2025 | 355,86 | 521 | 27.02.2025 |
| 463 | 463 | 20.02.2025 | 4952 | 17.02.2025 | EMP TRADE | | 1.152.742,73 | | 211/2022 | piese schimb | ROTARU SORIN | 19.03.2025 | 19.03.2025 | | SE STORNEAZA CU FACT 4975/26,02,2025 | | 1.152.742,73 | | |
| 464 | 464 | 20.02.2025 | 6301 | 19.02.2025 | MB TELECOM LTD | | 109.689,31 | | 259/2024 | inloc imag virtuale | NICOLAIE IONUT | 21.03.2025 | 19.03.2025 | | | 27.02.2025 | 109.689,31 | 761 | 18.03.2025 |
| 465 | 465 | 21.02.2025 | 877053130 | 20.02.2025 | KONE ASCENSORUL | | 1.477,98 | | 321/2024 | ctr servicii mentenan | ROTARU SORIN | 22.03.2025 | 20.03.2025 | | | 27.02.2025 | 1.477,98 | 743 | 18.03.2025 |
| 466 | 466 | 21.02.2025 | 97527709 | 18.02.2025 | IATA | | 19.250,00 | USD | | curs | BILCAN RALUCA | 18.03.2025 | 20.03.2025 | | | 24.02.2025 | 19.250,00 | 20 | 26.02.2025 |
| 467 | 467 | 21.02.2025 | 4401084058 | 20.02.2025 | LINDE GAZ ROMANIA | | 2.014,45 | | | oxigen | TOBI VICTOR | 22.03.2025 | 20.03.2025 | | | 20.03.2025 | 2.014,45 | 775 | 21.03.2025 |
| 468 | 468 | 21.02.2025 | 14 | 19.02.2025 | ALSTEF AUTOMATION SAS | | 570.106,51 | EURO | 81/2022 | serv cf ctr | ROTARU SORIN | 21.03.2025 | 20.03.2025 | | | 27.02.2025 | 570.106,51 | 22 | 18.03.2025 |
| 469 | 469 | 21.02.2025 | 2500471 | 20.02.2025 | AUTORITATEA AERONAUTICA CIVIL | | 188.230,40 | | | controlul calit securit | VOINOPOL MIRCEA | 22.03.2025 | 20.03.2025 | | | 03.03.2025 | 188.230,40 | 757 | 18.03.2025 |
| 470 | 470 | 21.02.2025 | 4190 | 17.02.2025 | SCAV CIURARU LOHAN MANOLE | - | 5.922,99 | | | storno | PODEA BOGDAN | 17.03.2025 | 20.03.2025 | | STORNEAZA FACT 4189/14,02,2025 | - | 5.922,99 | | |
| 471 | 471 | 24.02.2025 | 5811034307 | 21.02.2025 | UP ROMANIA | | 16,66 | | | taxa reemitere card | CONSTANTIN BEATRICE | 21.02.2025 | 21.02.2025 | | | 25.02.2025 | 16,66 | 491 | 26.02.2025 |
| 472 | 472 | 24.02.2025 | 225031864 | 19.02.2025 | NOVA POWER | | 177.243,33 | | | en el | ROTARU SORIN | 21.03.2025 | 22.03.2025 | | | 18.03.2025 | 177.243,33 | 760 | 18.03.2025 |
| 473 | 473 | 24.02.2025 | 225031865 | 19.02.2025 | NOVA POWER | | 2.226.863,43 | | | en el | ROTARU SORIN | 21.03.2025 | 22.03.2025 | | | 18.03.2025 | 2.226.863,43 | 760 | 18.03.2025 |
| 474 | 474 | 24.02.2025 | 1072588 | 21.02.2025 | ROPECO | | 2.601,63 | | | service masina numa | TOCU BOGDAN | 23.03.2025 | 22.03.2025 | | | 10.03.2025 | 2.601,63 | 744 | 18.03.2025 |
| 475 | 475 | 24.02.2025 | 20250146 | 21.02.2025 | MATT DESIGN & PRODUCTION | | 194.472,62 | | | panouri | SERBAN MIRCEA | 23.03.2025 | 21.03.2025 | | | 05.03.2025 | 194.472,62 | 764 | 18.03.2025 |
| 476 | 476 | 24.02.2025 | 3486 | 21.02.2025 | AD PRESS PUBLICITY | | 687,23 | | | anunt | PODEA BOGDAN | 21.02.2025 | 21.02.2025 | | | | 687,23 | 455 | 20.02.2025 |
| 477 | 477 | 24.02.2025 | 122066150 | 19.02.2025 | RAJA | | 137,34 | | | apa, canal | TOMA ADRIAN | 06.03.2025 | 21.03.2025 | | | 25.02.2025 | 137,34 | 547 | 28.02.2025 |
| 478 | 478 | 24.02.2025 | 57 | 21.02.2025 | ANA MARIUS PROD | | 73.703,84 | | 384/2024 | transp zapada | CIRMIS SIMONA | 23.03.2025 | 21.03.2025 | | | 04.03.2025 | 73.703,84 | 758 | 18.03.2025 |
| 479 | 479 | 24.02.2025 | 58 | 21.02.2025 | ANA MARIUS PROD | | 377.952,33 | | 384/2024 | transp zapada | CIRMIS SIMONA | 23.03.2025 | 21.03.2025 | | | 03.03.2025 | 377.952,33 | 758 | 18.03.2025 |
| 480 | 480 | 25.02.2025 | 28215 | 20.02.2025 | EXPERT AKTIV GROUP | | 6.920,00 | | | taxa instruire | BILCAN RALUCA | 24.02.2025 | 24.03.2025 | | | 27.02.2025 | 6.920,00 | 545 | 28.02.2025 |
| 481 | 481 | 25.02.2025 | 96263 | 21.02.2025 | ABSOLUTE PRO TRAINING | | 1.990,00 | | | taxa instruire | BILCAN RALUCA | 21.03.2025 | 24.03.2025 | | | 27.02.2025 | 1.990,00 | 549 | 28.02.2025 |
| 482 | 482 | 25.02.2025 | 6514 | 24.02.2025 | SSAB AG | | 953.122,23 | | 596/2023 | ajustare pret | MATACHE LAURENTIU | 26.03.2025 | 24.03.2025 | | | SE STORNEAZA | 953.122,23 | ISTA MESAJ SPV | |
| 483 | 483 | 25.02.2025 | 3359 | 24.02.2025 | BEMEL AG | - | 139.181,81 | | 272/2024 | storno | ALBINESCU MIHAI | 26.03.2025 | 24.03.2025 | | STORNEAZA FACT 3358/2025 | - | 139.181,81 | | |
| 484 | 484 | 25.02.2025 | 317838 | 21.02.2025 | EUROTOTAL COMP | | 5.706,65 | | 220/2024 | analize laborator | IONESCU GHEORGHE | 23.03.2025 | 24.03.2025 | | | 05.03.2025 | 5.706,65 | 745 | 18.03.2025 |
| 485 | 485 | 25.02.2025 | 12500915 | 24.02.2025 | MIDOCAR | | 12.732,95 | | | reparatii auto | SUCIU VASILE | 26.03.2025 | 24.03.2025 | | | 27.03.2025 | 12.732,95 | 866 | 27.03.2025 |
| 486 | 486 | 25.02.2025 | 3358 | 01.02.2025 | BEMEL AG | | 139.181,81 | | 272/2024 | plata parcare | ALBINESCU MIHAI | 03.03.2025 | 05.03.2025 | | SE STORNEAZA CU FACT 3359/24,02,2025 | | 139.181,81 | | |
| 487 | 487 | 26.02.2025 | 3510 | 25.02.2025 | AD PRESS PUBLICITY | | 508,13 | | | anunt | PODEA BOGDAN | 25.03.2025 | 25.03.2025 | | | | 508,13 | 476 | 24.02.2025 |
| 488 | 488 | 26.02.2025 | 2518000665 | 25.02.2025 | OMNIASIG VIG | | 1.383.413,80 | | | rata 2 | VOINEA IONUT | 25.03.2025 | 25.03.2025 | | | 27.02.2025 | 1.383.413,80 | 786 | 24.03.2025 |
| 489 | 489 | 26.02.2025 | 2605 | 25.02.2025 | Z&Z PIRO | | 20.606,04 | | | asfalt rece | MICU LUMINITA | 27.03.2025 | 25.03.2025 | | | 10.03.2025 | 20.606,04 | 827 | 25.03.2025 |
| 490 | 490 | 26.02.2025 | 542133208 | 25.02.2025 | REGISTRUL AUTO ROMAN | | 321,90 | | | eliberare duplicate | SUCIU VASILE | 25.03.2025 | 25.03.2025 | | | ACHITATA DECONT | 321,90 | | |
| 491 | 491 | 26.02.2025 | 10572 | 24.02.2025 | ENERGOMONTAJ | | 98.732,61 | | 59/2022 | ajustare pret | MATACHE LAURENTIU | 26.03.2025 | 25.03.2025 | | | 04.03.2025 | 98.732,61 | 780,781 | 24.03.2025 |
| 492 | 492 | 26.02.2025 | 10571 | 24.02.2025 | ENERGOMONTAJ | | 427.093,59 | | 59/2022 | ajustare pret | MATACHE LAURENTIU | 26.03.2025 | 25.03.2025 | | | 04.03.2025 | 427.093,59 | 780,781 | 24.03.2025 |
| 493 | 493 | 26.02.2025 | 25010069 | 24.02.2025 | TRIDENT SERVICII SI MENTENANTA | | 134.969,87 | | 530/2024 | reparatii echip rx | NICOLAIE IONUT | 26.03.2025 | 25.03.2025 | | | 04.03.2025 | 134.969,87 | 783 | 24.03.2025 |
| 494 | 494 | 26.02.2025 | 25010070 | 24.02.2025 | TRIDENT SERVICII SI MENTENANTA | | 12.382,56 | | 530/2024 | garantie | NICOLAIE IONUT | 26.03.2025 | 25.03.2025 | | | 04.03.2025 | 12.382,56 | 784 | 24.03.2025 |
| 495 | 495 | 26.02.2025 | 28222 | 24.02.2025 | EXPERT AKTIV GROUP | | 6.920,00 | | | curs | BILCAN RALUCA | 25.03.2025 | 25.03.2025 | | | 27.02.2025 | 6.920,00 | 545 | 28.02.2025 |
| 496 | 496 | 26.02.2025 | 2500497 | 25.02.2025 | AUTORITATEA AERONAUTICA CIVIL | | 6.711,65 | | | verif papi | BONDAR RADU | 27.03.2025 | 25.03.2025 | | | 05.03.2025 | 6.711,65 | 757 | 18.03.2025 |
| 497 | 497 | 26.02.2025 | 4340 | 25.02.2025 | SECURITY SISTEMS IMPEX | | 8.925,00 | | 570/2023 | sist det incendiu | ROTARU SORIN | 27.03.2025 | 25.03.2025 | | | 05.03.2025 | 8.925,00 | 826 | 25.03.2025 |
| 498 | 498 | 26.02.2025 | 90178 | 12.02.2025 | SITA SWITZERLAND | | 5.090,31 | EURO | | sitatex | DIMA LUCHIAN | 26.03.2025 | | | | 17.03.2025 | 5.090,31 | 26 | 25.03.2025 |
| 499 | 499 | 26.02.2025 | 25000046 | 21.02.2025 | SOLARI UDINE | | 19.500,00 | EURO | | suport tehnic | DIMA LUCHIAN | 26.03.2025 | | | | 11.03.2025 | 19.500,00 | 24 | 24.03.2025 |
| 500 | 500 | 27.02.2025 | 4293 | 25.02.2025 | MONITORUL OFICIAL | | 646,00 | | | anunt | PODEA BOGDAN | 25.03.2025 | 26.03.2025 | | | | 646,00 | 456 | 20.02.2025 |
| 501 | 501 | 27.02.2025 | 4349 | 25.02.2025 | MONITORUL OFICIAL | | 578,50 | | | anunt | PODEA BOGDAN | 25.03.2025 | 26.03.2025 | | | | 578,50 | 477 | 24.02.2025 |
| 502 | 502 | 27.02.2025 | 85 | 26.02.2025 | VITTA SEBASTIAN FLORIN PFA | - | 16.500,00 | | | storno | BREZEANU DRAGOS | 28.03.2025 | 26.03.2025 | | STORNEAZA FACT 80/15,02,2025 | - | 16.500,00 | | |
| 503 | 503 | 27.02.2025 | 86 | 26.02.2025 | VITTA SEBASTIAN FLORIN PFA | | 16.500,00 | | | evaluare ctr | BREZEANU DRAGOS | 26.03.2025 | 26.03.2025 | | | 04.03.2025 | 16.500,00 | 782 | 24.03.2025 |
| 504 | 504 | 27.02.2025 | 870 | 26.02.2025 | CRISMIN | | 747,32 | | | sist det incendiu | TOMA ADRIAN | 28.03.2025 | 26.03.2025 | | | 14.03.2025 | 747,32 | 844 | 26.03.2025 |
| 505 | 505 | 27.02.2025 | 869 | 26.02.2025 | CRISMIN | | 2.296,11 | | 109/2023 | sist det incendiu | TOMA ADRIAN | 28.03.2025 | 26.03.2025 | | | 14.03.2025 | 2.296,11 | 844 | 26.03.2025 |
| 506 | 506 | 27.02.2025 | 202506 | 26.02.2025 | PLURI CONSULTANTS ROMANIA | | 10.710,00 | | 359/2024 | recrutare personal di | PODEA BOGDAN | 13.03.2025 | 26.03.2025 | | | 14.03.2025 | 10.710,00 | 732 | 17.03.2025 |
| 507 | 507 | 27.02.2025 | 250200876 | 25.02.2025 | UTI CFM | | 31.734,69 | | 77/2020 | inloc podea | ROTARU SORIN | 27.03.2025 | 26.03.2025 | | | 11.03.2025 | 31.734,69 | 822 | 25.03.2025 |
| 508 | 508 | 27.02.2025 | 250200877 | 25.02.2025 | UTI CFM | | 7.786,60 | | 77/2020 | inloc blocaj usa | ROTARU SORIN | 27.03.2025 | 26.03.2025 | | | 11.03.2025 | 7.786,60 | 822 | 25.03.2025 |
| 509 | 509 | 27.02.2025 | 250200879 | 25.02.2025 | UTI CFM | | 15.276,13 | | 77/2020 | rep usa | ROTARU SORIN | 27.03.2025 | 26.03.2025 | | | 11.03.2025 | 15.276,13 | 842 | 26.03.2025 |
| 510 | 510 | 27.02.2025 | 250200878 | 25.02.2025 | UTI CFM | | 85.992,91 | | 77/2020 | inloc usa ascensor | ROTARU SORIN | 27.03.2025 | 26.03.2025 | | | 11.03.2025 | 85.992,91 | 822 | 25.03.2025 |
| 511 | 511 | 27.02.2025 | 113 | 25.02.2025 | MAGAL SECURITY SISTEME | | 17.382,39 | | | reparatii in postgarar | ROTARU SORIN | 25.03.2025 | 26.03.2025 | | | 05.03.2025 | 17.382,39 | 787 | 24.03.2025 |
| 512 | 512 | 28.02.2025 | 32777 | 25.02.2025 | TEHNOPREST 2001 | | 33.093,90 | | | reparatie tractor | SUCIU VASILE | 27.03.2025 | 27.03.2025 | | | 05.03.2025 | 33.093,90 | 824,825 | 25.03.2025 |
| 513 | 513 | 28.02.2025 | 32785 | 25.02.2025 | TEHNOPREST 2001 | | 32.063,20 | | | reparatie tractor | SUCIU VASILE | 29.03.2025 | 27.03.2025 | | | 05.03.2025 | 32.063,20 | 824 | 25.03.2025 |
| 514 | 514 | 28.02.2025 | 4975 | 26.02.2025 | EMP TRADE | - | 1.152.742,73 | | | storno | ROTARU SORIN | 28.03.2025 | 27.03.2025 | | STORNEAZA FACT 4952/17.02.2025 | - | 1.152.742,73 | | |
| 515 | 515 | 28.02.2025 | 4976 | 26.02.2025 | EMP TRADE | | 1.054.439,06 | | | piese schimb | ROTARU SORIN | 28.03.2025 | 27.03.2025 | | | 11.03.2025 | 1.054.439,06 | 861 | 26.03.2025 |
| 516 | 516 | 28.02.2025 | 5813001357 | 27.02.2025 | UP ROMANIA | | 135.096,39 | | | tichete cadou | BILCAN RALUCA | 27.03.2025 | 28.03.2025 | | | 28.02.2025 | 135.096,39 | 544 | 28.02.2025 |
| 517 | 517 | 03.03.2025 | 114 | 28.02.2025 | MAGAL SECURITY SISTEME | | 250.128,69 | | 186/2024 | abonament | ROTARU SORIN | 27.03.2025 | 01.04.2025 | | | 05.03.2025 | 250.128,69 | 787 | 24.03.2025 |
| 518 | 518 | 03.03.2025 | 8359001060 | 28.02.2025 | TK ELEVATOR | - | 5.583,27 | | | serv intret prof | ROTARU SORIN | 30.03.2025 | 02.04.2025 | | STORNEAZA FACT 8351019716/27.02.2025 | - | 5.583,27 | 16/27.02.2025 | |
| 519 | 519 | 03.03.2025 | 8351019716 | 27.02.2025 | TK ELEVATOR | | 5.583,27 | | | serv intret prof | ROTARU SORIN | 29.03.2025 | 01.04.2025 | | SE STORNEAZA CU FACT 8359001060/28.02.2025 | | 5.583,27 | 60/28.02.2025 | |
| 520 | 520 | 03.03.2025 | 8351019715 | 27.02.2025 | TK ELEVATOR | | 4.807,65 | | | serv intret prof | ROTARU SORIN | 29.03.2025 | 01.04.2025 | | | 05.03.2025 | 4.807,65 | 848 | 26.03.2025 |
| 521 | 521 | 03.03.2025 | 27569 | 26.02.2025 | SERVICE ONLAPTOP | | 150,00 | | | diagnosticare laptop | NICULIE GEORGE | 26.03.2025 | 28.03.2025 | | | 05.03.2025 | 150,00 | 790 | 24.03.2025 |
| 522 | 522 | 03.03.2025 | 2502103066 | 26.02.2025 | RAILEX | | 637.306,45 | | 79/2023 | anvelope | MICU LUMINITA | 28.03.2025 | 28.03.2025 | | | 10.03.2025 | 637.306,45 | 858 | 26.03.2025 |
| 523 | 523 | 03.03.2025 | 42027470 | 28.02.2025 | SOCIETATEA NATIONALA DE GAZE | | 1.386.364,97 | | | gaze naturale | ROTARU SORIN | 15.03.2025 | 28.03.2025 | | | 11.03.2025 | 1.386.364,97 | 650 | 12.03.2025 |
| 524 | 524 | 03.03.2025 | 877054000 | 28.02.2025 | KONE ASCENSORUL | | 694,92 | | 321/2024 | ctr servicii mentenan | ROTARU SORIN | 30.03.2025 | 28.03.2025 | | SE STORNEAZA CU FACT 878501251/21,05,2025 | | 694,92 | | |
| 525 | 525 | 03.03.2025 | 3467 | 27.02.2025 | ADMINISTRATIA BAZINALA DE APA | | 8.337,25 | | 233/2022 | ape uzate | ROTARU SORIN | 29.03.2025 | 28.03.2025 | | | 17.03.2025 | 8.337,25 | 853 | 26.03.2025 |
| 526 | 526 | 03.03.2025 | 71819 | 27.02.2025 | COMPANIA NATIONALA PT CONTR | | 1.513,68 | | | prest serv rsvti | ROTARU SORIN | 29.03.2025 | 28.03.2025 | | | 05.03.2025 | 1.513,68 | 845 | 26.03.2025 |
| 527 | 527 | 03.03.2025 | 71848 | 27.02.2025 | COMPANIA NATIONALA PT CONTR | | 756,84 | | | prest serv rsvti | ROTARU SORIN | 29.03.2025 | 28.03.2025 | | | 11.03.2025 | 756,84 | 845 | 26.03.2025 |
| 528 | 528 | 03.03.2025 | 250100 | 28.02.2025 | CEROB | | 4.087,45 | | 549/2020 | reparatie motor | SUCIU VASILE | 30.03.2025 | 28.03.2025 | | | 05.03.2025 | 4.087,45 | 851 | 26.03.2025 |
| 529 | 529 | 03.03.2025 | 41 | 28.02.2025 | CONSITRANS | | 4.178,96 | | 370/2019 | consultanta tehnica | MATACHE LAURENTIU | 30.03.2025 | 28.03.2025 | | | 06.03.2025 | 4.178,96 | 843 | 26.03.2025 |
| 530 | 530 | 03.03.2025 | 42 | 28.02.2025 | CONSITRANS | | 3.496,93 | | 370/2019 | consultanta tehnica | MATACHE LAURENTIU | 30.03.2025 | 28.03.2025 | | | 06.03.2025 | 3.496,93 | 843 | 26.03.2025 |
| 531 | 531 | 03.03.2025 | 105500829 | 27.02.2025 | IVECO TRUCK SERVICES | | 26.410,94 | | | reparatii auto | SUCIU VASILE | 31.03.2025 | 28.03.2025 | | | 06.03.2025 | 26.410,94 | 867 | 27.03.2025 |
| 532 | 532 | 03.03.2025 | 105500835 | 27.02.2025 | IVECO TRUCK SERVICES | | 9.807,74 | | | reparatii auto | SUCIU VASILE | 31.03.2025 | 28.03.2025 | | | 06.03.2025 | 9.807,74 | 867 | 27.03.2025 |
| 533 | 533 | 03.03.2025 | 105500833 | 27.02.2025 | IVECO TRUCK SERVICES | | 57.453,80 | | | reparatii auto | SUCIU VASILE | 31.03.2025 | 28.03.2025 | | | 06.03.2025 | 57.453,80 | 867 | 27.03.2025 |
| 534 | 534 | 03.03.2025 | 105500826 | 27.02.2025 | IVECO TRUCK SERVICES | | 20.286,05 | | | reparatii auto | SUCIU VASILE | 31.03.2025 | 28.03.2025 | | | 06.03.2025 | 20.286,05 | 867 | 27.03.2025 |
| 535 | 535 | 03.03.2025 | 105500823 | 27.02.2025 | IVECO TRUCK SERVICES | | 20.286,05 | | | reparatii auto | SUCIU VASILE | 31.03.2025 | 28.03.2025 | | | 06.03.2025 | 20.286,05 | 867 | 27.03.2025 |
| 536 | 536 | 03.03.2025 | 105500821 | 27.02.2025 | IVECO TRUCK SERVICES | | 66.535,89 | | | reparatii auto | SUCIU VASILE | 31.03.2025 | 28.03.2025 | | | 06.03.2025 | 66.535,89 | 867 | 27.03.2025 |
| 537 | 537 | 03.03.2025 | 6607922 | 27.02.2025 | PPC ENERGIE | | 2.318,31 | | | energie electrica | ROTARU SORIN | 31.03.2025 | 28.03.2025 | | | 14.03.2025 | 2.318,31 | 850 | 26.03.2025 |
| 538 | 538 | 03.03.2025 | 6607921 | 27.02.2025 | PPC ENERGIE | | 61,53 | | | energie electrica | ROTARU SORIN | 31.03.2025 | 28.03.2025 | | | 14.03.2025 | 61,53 | 849 | 26.03.2025 |
| 539 | 539 | 03.03.2025 | 5435563 | 27.02.2025 | PPC ENERGIE | | 3.971,54 | | | energie electrica | ROTARU SORIN | 14.03.2025 | 28.03.2025 | | | 11.03.2025 | 3.971,54 | 623 | 12.03.2025 |
| 540 | 540 | 03.03.2025 | 5332791 | 13.03.2025 | PPC ENERGIE | | 934,78 | | | GN | ROTARU SORIN | 13.03.2025 | 28.03.2025 | | | 11.03.2025 | 934,78 | 622 | 12.03.2025 |
| 541 | 541 | 04.03.2025 | 2026352 | 03.03.2025 | TECHNO TEST INVEST | | 595,00 | | 139/2023 | serv rsvti | ROTARU SORIN | 03.04.2025 | 03.04.2025 | | | 11.03.2025 | 595,00 | 951 | 02.04.2025 |
| 542 | 542 | 04.03.2025 | 510 | 03.03.2025 | AVPS LUNCA | | 11.699,09 | | 279/2024 | garantie | MARINESCU MARINELA | 04.04.2025 | 03.04.2025 | | | 13.03.2025 | 11.699,09 | 957 | 02.04.2025 |
| 543 | 543 | 04.03.2025 | 511 | 03.03.2025 | AVPS LUNCA | - | 127.520,05 | | 279/2024 | storno | MARINESCU MARINELA | 03.04.2025 | 03.04.2025 | | STORNEAZA FACT 512/03,03,2025 | - | 127.520,05 | | |
| 544 | 544 | 04.03.2025 | 512 | 03.03.2025 | AVPS LUNCA | | 127.520,05 | | 279/2024 | serv cf ctr | MARINESCU MARINELA | 04.04.2025 | 03.04.2025 | | SE STORNEAZA CU FACT 511/03,03,2025 | | 127.520,05 | | |
| 545 | 545 | 04.03.2025 | 509 | 03.03.2025 | AVPS LUNCA | | 127.520,05 | | 279/2024 | serv cf ctr | MARINESCU MARINELA | 04.04.2025 | 03.04.2025 | | SE STORNEAZA CU FACT 513/03,03,2025 | | 127.520,05 | | |
| 546 | 546 | 04.03.2025 | 1321 | 03.03.2025 | ROMFLEX SISTEM | | 9.960,04 | | | serv icar | DIMA LUCHIAN | 02.04.2025 | 03.04.2025 | | | 31.03.2025 | 9.960,04 | 908 | 31.03.2025 |
| 547 | 547 | 04.03.2025 | 233250 | 03.03.2025 | ECOGREEN CONSTRUCT | | 14.280,00 | | 184/2022 | abonament | ROTARU SORIN | 03.04.2025 | 03.04.2025 | | SE STORNEAZA CU FACT 233287/06.03.2025 | | 14.280,00 | | |
| 548 | 548 | 04.03.2025 | 1561207 | 03.03.2025 | NEI DIVIZIA DE SECURITATE | | 114.698,10 | | 503/2022 | serv paza | HARABAGIU VICTOR | 02.04.2025 | 03.04.2025 | | | 10.03.2025 | 114.698,10 | 911 | 31.03.2025 |
| 549 | 549 | 04.03.2025 | 10039 | 28.02.2025 | ROMATSA | | 22.713,47 | | 76/2010 | serv tehnice | DIMA LUCHIAN | 04.04.2025 | 03.04.2025 | | | 13.03.2025 | 22.713,47 | 925 | 01.04.2025 |
| 550 | 550 | 04.03.2025 | 10024 | 28.02.2025 | ROMATSA | | 40.464,19 | | 75/2010 | serv aero | DIMA LUCHIAN | 04.04.2025 | 03.04.2025 | | | 13.03.2025 | 40.464,19 | 925 | 01.04.2025 |
| 551 | 551 | 04.03.2025 | 4379 | 03.03.2025 | CLEAN PREST ACTIV | | 869.060,39 | | 128/2024 | porteri | TANASE VIOREL | 02.04.2025 | 03.04.2025 | | | 24.03.2025 | 869.060,39 | 910 | 31.03.2025 |
| 552 | 552 | 04.03.2025 | 4398 | 03.03.2025 | CLEAN PREST ACTIV | | 1.396.187,98 | | 648/2023 | serv curatenie | TANASE VIOREL | 02.04.2025 | 03.04.2025 | | | 24.03.2025 | 1.396.187,98 | 910 | 31.03.2025 |
| 553 | 553 | 04.03.2025 | 4397 | 03.03.2025 | CLEAN PREST ACTIV | | 369.476,06 | | 372/2021 | serv curatenie | TANASE VIOREL | 02.04.2025 | 03.04.2025 | | | 24.03.2025 | 369.476,06 | 910 | 31.03.2025 |
| 554 | 554 | 04.03.2025 | 513 | 03.03.2025 | AVPS LUNCA | - | 127.520,05 | | 279/2024 | storno | MARINESCU MARINELA | 03.04.2025 | 03.04.2025 | | STORNEAZA FACT 509/03,03,2025 | - | 127.520,05 | | |
| 555 | 555 | 04.03.2025 | 514 | 03.03.2025 | AVPS LUNCA | | 127.520,05 | | 279/2024 | serv cf ctr | MARINESCU MARINELA | 04.04.2025 | 03.04.2025 | | | 13.03.2025 | 127.520,05 | 956 | 02.04.2025 |
| 556 | 556 | 04.03.2025 | 137009309 | 03.03.2025 | ENTERPRISE BUSINESS SYSTEMS | | 59.220,35 | | 694/2023 | mentenanta centrala | ROTARU SORIN | 02.04.2025 | 03.04.2025 | | | 11.03.2025 | 59.220,35 | 913 | 31.03.2025 |
| 557 | 557 | 04.03.2025 | 37117 | 03.03.2025 | EURO APAVOL | | 337.376,08 | | | serv canalizare | ROTARU SORIN | 18.03.2025 | 03.04.2025 | | | 17.03.2025 | 337.376,08 | 763 | 18.03.2025 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 558 | 558 | 04.03.2025 | 1391 | 03.03.2025 | EURO NUCLEAR SECURITY SERVIC | | 78.598,56 | | 138/2022 | abonament | ROTARU SORIN | 02.04.2025 | 03.04.2025 | | | | 14.03.2025 | 78.598,56 | 912 | 31.03.2025 |
| 559 | 559 | 04.03.2025 | 1392 | 03.03.2025 | EURO NUCLEAR SECURITY SERVIC | | 346.085,02 | | 211/2022 | abonament | ROTARU SORIN | 02.04.2025 | 03.04.2025 | | | | 17.03.2025 | 346.085,02 | 912 | 31.03.2025 |
| 560 | 560 | 04.03.2025 | 164957 | 26.02.2025 | ASCENSORUL | | 925,82 | | 264/2023 | intret ascensor | ROTARU SORIN | 28.03.2025 | 03.04.2025 | | | | 11.03.2025 | 925,82 | 855 | 26.03.2025 |
| 561 | 561 | 04.03.2025 | 37060 | 03.03.2025 | WHITE HORSE SECURITY | | 17.393,04 | | 407/2024 | serv paza | TOMA ADRIAN | 18.03.2025 | 03.04.2025 | | | | 11.03.2025 | 17.393,04 | 626 | 12.03.2025 |
| 562 | 562 | 04.03.2025 | 1561208 | 03.03.2025 | NEI DIVIZIA DE SECURITATE | | 11.642,48 | | 503/2022 | serv paza | HARABAGIU VICTOR | 02.04.2025 | 03.04.2025 | | | | 10.03.2025 | 11.642,48 | 911 | 31.03.2025 |
| 563 | 563 | 04.03.2025 | 837 | 03.03.2025 | AVIATION MANAGEMENT INTERNA | | 42.472,84 | | 177/2022 | servic ep porti unisem | ROTARU SORIN | 01.04.2025 | 03.04.2025 | | | | 17.03.2025 | 42.472,84 | 868 | 27.03.2025 |
| 564 | 564 | 04.03.2025 | 24032214 | 03.03.2025 | MHA ACTIV SYSTEM | | 112.044,90 | | 126/2024 | intret egates | NICOLAIE IONUT | 02.04.2025 | 03.04.2025 | | | | 14.03.2025 | 112.044,90 | 903 | 31.03.2025 |
| 565 | 565 | 04.03.2025 | 2024121705 | 03.03.2025 | MHA ACTIV SYSTEM | | 194.207,92 | | 504/2024 | sist sac | ROTARU SORIN | 02.04.2025 | 03.04.2025 | | | | 17.03.2025 | 194.207,92 | 903 | 31.03.2025 |
| 566 | 566 | 04.03.2025 | 2024121706 | 03.03.2025 | MHA ACTIV SYSTEM | | 13.063,31 | | 504/2024 | garantie | ROTARU SORIN | 02.04.2025 | 03.04.2025 | | | | 17.03.2025 | 13.063,31 | 904 | 31.03.2025 |
| 567 | 567 | 04.03.2025 | 2024080713 | 03.03.2025 | MHA ACTIV SYSTEM | | 129.384,03 | | 293/2024 | serv sac | ROTARU SORIN | 02.04.2025 | 03.04.2025 | | | | 17.03.2025 | 129.384,03 | 903 | 31.03.2025 |
| 568 | 568 | 04.03.2025 | 2024080714 | 03.03.2025 | MHA ACTIV SYSTEM | | 11.856,51 | | 293/2024 | garantie | ROTARU SORIN | 02.04.2025 | 03.04.2025 | | | | 17.03.2025 | 11.856,51 | 905 | 31.03.2025 |
| 569 | 569 | 04.03.2025 | 2006366 | 03.03.2025 | MEDIATRUST ROMANIA | | 975,80 | | 383/2024 | monitorizare media | IORDACHE VALENTIN | 02.04.2025 | 03.04.2025 | | | | 11.03.2025 | 975,80 | 887 | 28.03.2025 |
| 570 | 570 | 04.03.2025 | 42441611 | 28.02.2025 | MED LIFE | | 361.375,00 | | | serv medicale | TOBI VICTOR | 30.03.2025 | 03.04.2025 | | | | 19.03.2025 | 361.375,00 | 859 | 26.03.2025 |
| 571 | 571 | 04.03.2025 | 250201010 | 28.02.2025 | UTI CFM | | 108.627,58 | | 430/2022 | rep usi automate | ROTARU SORIN | 30.03.2025 | 03.04.2025 | | | | 13.03.2025 | 108.627,58 | 852 | 26.03.2025 |
| 572 | 572 | 04.03.2025 | 86 | 03.03.2025 | EVOLVE EFFECT | | 9.860,00 | | 108/2023 | serv curatenie | TOMA ADRIAN | 03.04.2025 | 03.04.2025 | | | | 11.03.2025 | 9.860,00 | 909 | 31.03.2025 |
| 573 | 573 | 04.03.2025 | 1157000427 | 03.03.2025 | MOTOROLA SOLUTIONS | | 669.189,96 | | | intret echip tetra | DIMA LUCHIAN | 02.04.2025 | 03.04.2025 | | | | 17.03.2025 | 669.189,96 | 899 | 31.03.2025 |
| 574 | 574 | 04.03.2025 | 16410 | 27.02.2025 | MERIDIAN NORD | | 7.994,66 | | 27/2025 | reparatii auto | SUCIU VASILE | 29.03.2025 | 03.04.2025 | | | | 18.03.2025 | 7.994,66 | 823 | 25.03.2025 |
| 575 | 575 | 04.03.2025 | 16406 | 27.02.2025 | MERIDIAN NORD | | 334,87 | | 27/2025 | reparatii auto | SUCIU VASILE | 29.03.2025 | 03.04.2025 | | | | 18.03.2025 | 334,87 | 823 | 25.03.2025 |
| 576 | 576 | 04.03.2025 | 16405 | 27.02.2025 | MERIDIAN NORD | | 5.454,59 | | 27/2025 | reparatii auto | SUCIU VASILE | 29.03.2025 | 03.04.2025 | | | | 18.03.2025 | 5.454,59 | 823 | 25.03.2025 |
| 577 | 577 | 04.03.2025 | 127597 | 27.02.2025 | MERIDIAN NORD | | 9.725,49 | | 27/2025 | reparatii auto | SUCIU VASILE | 29.03.2025 | 03.04.2025 | | | | 18.03.2025 | 9.725,49 | 823 | 25.03.2025 |
| 578 | 578 | 04.03.2025 | 127580 | 27.02.2025 | MERIDIAN NORD | | 3.077,44 | | 27/2025 | reparatii auto | SUCIU VASILE | 29.03.2025 | 03.04.2025 | | | | 18.03.2025 | 3.077,44 | 823 | 25.03.2025 |
| 579 | 579 | 04.03.2025 | 127574 | 27.02.2025 | MERIDIAN NORD | | 1.786,19 | | 27/2025 | reparatii auto | SUCIU VASILE | 29.03.2025 | 03.04.2025 | | | | 18.03.2025 | 1.786,19 | 823 | 25.03.2025 |
| 580 | 580 | 04.03.2025 | 127573 | 27.02.2025 | MERIDIAN NORD | | 7.173,68 | | 27/2025 | reparatii auto | SUCIU VASILE | 29.03.2025 | 03.04.2025 | | | | 18.03.2025 | 7.173,68 | 823 | 25.03.2025 |
| 581 | 581 | 04.03.2025 | 12980 | 27.02.2025 | MERIDIAN NORD | | 249,90 | | 27/2025 | reparatii auto | SUCIU VASILE | 29.03.2025 | 03.04.2025 | | | | 18.03.2025 | 249,90 | 823 | 25.03.2025 |
| 582 | 582 | 04.03.2025 | 16434 | 28.02.2025 | MERIDIAN NORD | | 484,01 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.03.2025 | 03.04.2025 | | | | 18.03.2025 | 484,01 | 841 | 26.03.2025 |
| 583 | 583 | 04.03.2025 | 16433 | 28.02.2025 | MERIDIAN NORD | | 3.247,95 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.03.2025 | 03.04.2025 | | | | 18.03.2025 | 3.247,95 | 841 | 26.03.2025 |
| 584 | 584 | 04.03.2025 | 16432 | 28.02.2025 | MERIDIAN NORD | | 2.898,13 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.03.2025 | 03.04.2025 | | | | 18.03.2025 | 2.898,13 | 841 | 26.03.2025 |
| 585 | 585 | 04.03.2025 | 16431 | 28.02.2025 | MERIDIAN NORD | | 5.148,54 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.03.2025 | 03.04.2025 | | | | 18.03.2025 | 5.148,54 | 841 | 26.03.2025 |
| 586 | 586 | 04.03.2025 | 16421 | 28.02.2025 | MERIDIAN NORD | - | 4.959,00 | | | storno | SUCIU VASILE | 30.03.2025 | 03.04.2025 | | | STORNEAZA FACT 126608/31.01.2025 | - | 4.959,00 | | |
| 587 | 587 | 04.03.2025 | 127669 | 28.02.2025 | MERIDIAN NORD | | 2.427,81 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.03.2025 | 03.04.2025 | | | | 18.03.2025 | 2.427,81 | 841 | 26.03.2025 |
| 588 | 588 | 04.03.2025 | 127668 | 28.02.2025 | MERIDIAN NORD | | 7.148,84 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.03.2025 | 03.04.2025 | | | | 18.03.2025 | 7.148,84 | 841 | 26.03.2025 |
| 589 | 589 | 04.03.2025 | 127667 | 28.02.2025 | MERIDIAN NORD | | 1.014,33 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.03.2025 | 03.04.2025 | | | | 18.03.2025 | 1.014,33 | 841 | 26.03.2025 |
| 590 | 590 | 04.03.2025 | 9971235 | 03.03.2025 | ASOCIATIA AEROPORTURILOR DIN | | 26.475,00 | | | cotizatie membru | IORDACHE VALENTIN | 03.04.2025 | 03.04.2025 | | | | 13.03.2025 | 26.475,00 | 927 | 01.04.2025 |
| 591 | 591 | 05.03.2025 | 25604100 | 28.02.2025 | STERILECO | | 793,25 | | | deseuri medicale | TOBI VICTOR | 28.03.2025 | 04.04.2025 | | | | 19.03.2025 | 793,25 | 828 | 25.03.2025 |
| 592 | 592 | 05.03.2025 | 697331746 | 02.03.2025 | VODAFONE ROMANIA | | 1.338,62 | | | abonament | ROTARU SORIN | 01.04.2025 | 04.04.2025 | | | | 11.03.2025 | 1.338,62 | 890 | 28.03.2025 |
| 593 | 593 | 05.03.2025 | 697442698 | 02.03.2025 | VODAFONE ROMANIA | | 592,32 | | | abonament | ROTARU SORIN | 01.04.2025 | 04.04.2025 | | | | 11.03.2025 | 592,32 | 891 | 28.03.2025 |
| 594 | 594 | 05.03.2025 | 697661664 | 02.03.2025 | VODAFONE ROMANIA | | 296,08 | | | abonament | ROTARU SORIN | 01.04.2025 | 04.04.2025 | | | | 14.03.2025 | 296,08 | 888 | 28.03.2025 |
| 595 | 595 | 05.03.2025 | 697331747 | 02.03.2025 | VODAFONE ROMANIA | | 284,26 | | | abonament | ROTARU SORIN | 01.04.2025 | 04.04.2025 | | | | 14.03.2025 | 284,26 | 889 | 28.03.2025 |
| 596 | 596 | 05.03.2025 | 6735758 | 02.03.2025 | ORANGE ROMANIA | | 6.851,37 | | | abonament | NICOLAIE IONUT | 16.04.2025 | 04.04.2025 | | | | 12.03.2025 | 6.851,37 | 949 | 02.04.2025 |
| 597 | 597 | 05.03.2025 | 109 | 28.02.2025 | SOCECC | | 9.668,75 | | 60/2024 | asistenta contabila | BREZEANU DRAGOS | 31.03.2025 | 04.04.2025 | | | | 06.03.2025 | 9.668,75 | 869 | 27.03.2025 |
| 598 | 598 | 05.03.2025 | 112158552 | 03.03.2025 | CUMPANA 1993 | | 23.082,54 | | | apa | MICU LUMINITA | 02.04.2025 | 04.04.2025 | SE STORNEAZA CU FACT 11219307/13.03.2025 | | | apa | 23.082,54 | | |
| 599 | 599 | 05.03.2025 | 112158553 | 03.03.2025 | CUMPANA 1993 | | 3.120,17 | | | apa | MICU LUMINITA | 02.04.2025 | 04.04.2025 | SE STORNEAZA CU FACT 11219310/13.03.2025 | | | apa | 3.120,17 | | |
| 600 | 600 | 05.03.2025 | 130 | 03.03.2025 | BORDER COLLIE RESCUE | | 98.352,31 | | 173/2023 | serv cf ctr | MARINESCU MARINELA | 02.04.2025 | 04.04.2025 | | | | 18.03.2025 | 98.352,31 | 914 | 31.03.2025 |
| 601 | 601 | 05.03.2025 | 5707 | 04.03.2025 | PREMIUM TEACHING | | 5.580,00 | | | curs | BILCAN RALUCA | 07.03.2025 | 04.04.2025 | | | | 06.03.2025 | 5.580,00 | 597 | 06.03.2025 |
| 602 | 602 | 05.03.2025 | 5708 | 04.03.2025 | PREMIUM TEACHING | | 6.800,00 | | | curs | BILCAN RALUCA | 07.03.2025 | 04.04.2025 | | | | 06.03.2025 | 6.800,00 | 597 | 06.03.2025 |
| 603 | 603 | 05.03.2025 | 202543 | 04.03.2025 | COMPANS | | 218.912,14 | | 117/2023 | consultanta diriq san | SACHE LAURENTIU | 03.04.2025 | 04.04.2025 | | | | 13.03.2025 | 218.912,14 | 843 | 26.03.2025 |
| 604 | 604 | 05.03.2025 | 250300033 | 03.03.2025 | UTI CFM | | 121.283,28 | | 18/2022 | abonament | NICOLAIE IONUT | 02.04.2025 | 04.04.2025 | | | | 12.03.2025 | 121.283,28 | 900 | 31.03.2025 |
| 605 | 605 | 05.03.2025 | 250300031 | 03.03.2025 | UTI CFM | | 152.750,69 | | 458/2022 | abonament | ROTARU SORIN | 02.04.2025 | 04.04.2025 | | | | 12.03.2025 | 152.750,69 | 900 | 31.03.2025 |
| 606 | 606 | 05.03.2025 | 250300032 | 03.03.2025 | UTI CFM | | 14.013,82 | | 458/2022 | garantie | ROTARU SORIN | 02.04.2025 | 04.04.2025 | | | | 12.03.2025 | 14.013,82 | 901 | 31.03.2025 |
| 607 | 607 | 05.03.2025 | 326 | 28.02.2025 | DREAM WEB DEVELOPMENT | | 2.261,00 | | 287/2023 | gazduire suport tehn | IORDACHE VALENTIN | 28.03.2025 | 04.04.2025 | | | | 11.03.2025 | 2.261,00 | 854 | 26.03.2025 |
| 608 | 608 | 05.03.2025 | 7014345 | 28.02.2025 | ROPECO | | 952,00 | | | echip numarat bani | TOCU BOGDAN | 30.03.2025 | 04.04.2025 | | | | 13.03.2025 | 952,00 | 744 | 18.03.2025 |
| 609 | 609 | 05.03.2025 | 8328 | 04.03.2025 | BUSINESS PLUS | | 127.192,85 | | | materiale | MICU LUMINITA | 03.04.2025 | 04.04.2025 | | | | 17.03.2025 | 127.192,85 | 926 | 01.04.2025 |
| 610 | 610 | 05.03.2025 | 12501041 | 28.02.2025 | MIDOCAR | | 26.010,37 | | | piese schimb | SUCIU VASILE | 28.03.2025 | 04.04.2025 | | | | 27.03.2025 | 26.010,37 | 866 | 27.03.2025 |
| 611 | 611 | 05.03.2025 | 4745 | 03.03.2025 | INES GROUP | | 2.023,00 | | 22/2024 | semnal tv | ROTARU SORIN | 17.03.2025 | 04.04.2025 | SE STORNEAZA CU FACT 5577/06.03.2025 | | | | 2.023,00 | | |
| 612 | 612 | 05.03.2025 | 236415 | 28.02.2025 | EURO ECOLOGIC | | 4.641,00 | | | intret toalete | TANASE VIOREL | 28.03.2025 | 04.04.2025 | SE STORNEAZA CU FACT 1659/05.03.2025 | | | | 4.641,00 | | |
| 613 | 613 | 05.03.2025 | 150218 | 04.03.2025 | DOCENTRIS | | 63.358,54 | | 153/2023 | serv cf ctr | DIMA LUCHIAN | 03.04.2025 | 04.04.2025 | SE STORNEAZA CU FACT 150722/13.03.2025 | | | | 63.358,54 | | |
| 614 | 614 | 05.03.2025 | 4250603041 | 04.03.2025 | SELGROS CASH&CARRY | | 1.230,04 | | | materiale | BILCAN RALUCA | 04.04.2025 | 04.04.2025 | ACHITATA DECONT | | | | 1.230,04 | | |
| 615 | 615 | 06.03.2025 | 25010086 | 04.03.2025 | TRIDENT SERVICII SI MENTENANTA | | 27.542,44 | | 214/2024 | rep echip exploz | NICOLAIE IONUT | 03.04.2025 | 05.04.2025 | | | | 12.03.2025 | 27.542,44 | 952 | 02.04.2025 |
| 616 | 616 | 06.03.2025 | 70232585 | 05.03.2025 | OMV PETROM | | 47.610,63 | | | GN | ROTARU SORIN | 20.03.2025 | 05.04.2025 | | | | 12.03.2025 | 47.610,63 | 740 | 18.03.2025 |
| 617 | 617 | 06.03.2025 | 129 | 03.03.2025 | IRIDEX GROUP SALUBRIZARE | | 344.049,27 | | 607/2023 | curatenie stradala | TANASE VIOREL | 02.04.2025 | 05.04.2025 | SE STORNEAZA CU FACT 4273/06.03.2025 | | | | 344.049,27 | | |
| 618 | 618 | 06.03.2025 | 1458 | 28.02.2025 | IRIDEX GROUP SALUBRIZARE | | 0,12 | | | prest serv cf ctr | TANASE VIOREL | 30.03.2025 | 05.04.2025 | SE STORNEAZA CU FACT 4275/06.03.2025 | | | | 0,12 | | |
| 619 | 619 | 06.03.2025 | 20251009 | 05.03.2025 | MAGUS PROTECT TECHNOLOGIES | | 175.207,60 | | | abonament | NICOLAIE IONUT | 04.04.2025 | 05.04.2025 | SE STORNEAZA CU FACT 20251010/07.03.2025 | | | | 175.207,60 | | |
| 620 | 620 | 06.03.2025 | 250300038 | 05.03.2025 | UTI CFM | | 3.040,88 | | 258/2023 | garantie | NICOLAIE IONUT | 04.04.2025 | 05.04.2025 | | | | 14.03.2025 | 3.040,88 | 959 | 02.04.2025 |
| 621 | 621 | 06.03.2025 | 250300037 | 05.03.2025 | UTI CFM | | 33.145,66 | | 258/2023 | abonament | NICOLAIE IONUT | 04.04.2025 | 05.04.2025 | | | | 14.03.2025 | 33.145,66 | 958 | 02.04.2025 |
| 622 | 622 | 06.03.2025 | 250300036 | 05.03.2025 | UTI CFM | | 173.825,69 | | 490/2022 | abonament | NICOLAIE IONUT | 04.04.2025 | 05.04.2025 | | | | 14.03.2025 | 173.825,69 | 958 | 02.04.2025 |
| 623 | 623 | 06.03.2025 | 250300035 | 05.03.2025 | UTI CFM | | 15.990,78 | | 225/2020 | abonament | NICOLAIE IONUT | 04.04.2025 | 05.04.2025 | | | | 14.03.2025 | 15.990,78 | 958 | 02.04.2025 |
| 624 | 624 | 06.03.2025 | 250300041 | 05.03.2025 | UTI CFM | | 12.626,79 | | 490/2022 | piese schimb | NICOLAIE IONUT | 04.04.2025 | 05.04.2025 | | | | 14.03.2025 | 12.626,79 | 958 | 02.04.2025 |
| 625 | 625 | 06.03.2025 | 250300039 | 05.03.2025 | UTI CFM | | 3.895,02 | | 258/2023 | piese schimb | NICOLAIE IONUT | 04.04.2025 | 05.04.2025 | | | | 17.03.2025 | 3.895,02 | 958 | 02.04.2025 |
| 626 | 626 | 06.03.2025 | 250300040 | 05.03.2025 | UTI CFM | | 357,34 | | 258/2023 | garantie | NICOLAIE IONUT | 04.04.2025 | 05.04.2025 | | | | 17.03.2025 | 357,34 | 959 | 02.04.2025 |
| 627 | 627 | 06.03.2025 | 25010087 | 05.03.2025 | TRIDENT SERVICII SI MENTENANTA | | 53.344,90 | | 305/2024 | rep sist edscb | NICOLAIE IONUT | 04.04.2025 | 05.04.2025 | | | | 17.03.2025 | 53.344,90 | 953 | 02.04.2025 |
| 628 | 628 | 06.03.2025 | 40029149 | 04.03.2025 | RENTROP&STRATON | | 4.712,40 | | | curs | BILCAN RALUCA | 14.03.2025 | 05.04.2025 | | | | 10.03.2025 | 4.712,40 | 616 | 11.03.2025 |
| 629 | 629 | 06.03.2025 | 2010 | 04.03.2025 | PETROIL INVEST SIB | | 37.239,55 | | | diesel | MICU LUMINITA | 03.04.2025 | 05.04.2025 | | | | 13.03.2025 | 37.239,55 | 915 | 31.03.2025 |
| 630 | 630 | 06.03.2025 | 2009 | 04.03.2025 | PETROIL INVEST SIB | | 185.579,45 | | | diesel | MICU LUMINITA | 02.04.2025 | 05.04.2025 | | | | 13.03.2025 | 185.579,45 | 915 | 31.03.2025 |
| 631 | 631 | 06.03.2025 | 2115339 | 28.02.2025 | MEDICOVER | | 26.512,24 | | | serv medicale | TOBI VICTOR | 30.03.2025 | 05.04.2025 | | | | 19.03.2025 | 26.512,24 | 846 | 26.03.2025 |
| 632 | 632 | 06.03.2025 | 2115338 | 28.02.2025 | MEDICOVER | | 271,42 | | | serv medicale | TOBI VICTOR | 30.03.2025 | 05.04.2025 | | | | 28.03.2025 | 271,42 | 906 | 31.03.2025 |
| 633 | 633 | 06.03.2025 | 25700 | 05.03.2025 | CORNEL&CORNEL TOPOEXIM | | 533.025,99 | | 390/2022 | actualiz baze date | VOINEA IONUT | 20.03.2025 | 05.04.2025 | | | | 11.03.2025 | 533.025,99 | 762 | 18.03.2025 |
| 634 | 634 | 06.03.2025 | 201701741 | 01.03.2025 | X GUARD SECURITY SYSTEM | | 1.040.852,44 | | 464/2022 | serv paza | HARABAGIU VICTOR | 31.03.2025 | 05.04.2025 | | | | 14.03.2025 | 1.039.352,44 | 870 | 27.03.2025 |
| 635 | 635 | 06.03.2025 | 2500566 | 05.03.2025 | AUTORITATEA AERONAUTICA CIVIL | | 3.198,16 | | | suprav mentinerii coi | BONDAR RADU | 20.03.2025 | 05.04.2025 | | | | 10.03.2025 | 3.198,16 | 757 | 18.03.2025 |
| 636 | 636 | 10.03.2025 | 97563738 | 06.03.2025 | INTERNATIONAL AIR TRANSPORT A | | 1.872,00 | USD | | cursuri | BILCAN RALUCA | 06.03.2025 | | | | | ACHITAT CARD | 1.872,00 | CHITAT CARD | |
| 637 | 637 | 10.03.2025 | 97563737 | 06.03.2025 | INTERNATIONAL AIR TRANSPORT A | | 1.872,00 | USD | | cursuri | BILCAN RALUCA | 06.03.2025 | | | | | ACHITAT CARD | 1.872,00 | CHITAT CARD | |
| 638 | 638 | 10.03.2025 | 21419 | 06.03.2025 | AUSTING COM | | 18.123,24 | | | servicii intretinere | ROTARU SORIN | 05.04.2025 | 06.04.2025 | | | STORNEAZA FACT 21419/06.03.2025 | | 18.123,24 | | |
| 639 | 639 | 10.03.2025 | 21420 | 06.03.2025 | AUSTING COM | | 14.994,00 | | | abonament | ROTARU SORIN | 05.04.2025 | 06.04.2025 | SE STORNEAZA CU FACT 21428/07.03.2025 | | | | 14.994,00 | | |
| 640 | 640 | 10.03.2025 | 21430 | 07.03.2025 | AUSTING COM | | 14.994,00 | | | abonament | ROTARU SORIN | 06.04.2025 | 07.04.2025 | | | | 13.03.2025 | 14.994,00 | 922 | 01.04.2025 |
| 641 | 641 | 10.03.2025 | 21429 | 07.03.2025 | AUSTING COM | | 18.119,60 | | | servicii intretinere | ROTARU SORIN | 06.04.2025 | 07.04.2025 | | | | 13.03.2025 | 18.119,60 | 922 | 01.04.2025 |
| 642 | 642 | 10.03.2025 | 21428 | 07.03.2025 | AUSTING COM | - | 14.994,00 | | | abonament | ROTARU SORIN | 07.04.2025 | 07.04.2025 | STORNEAZA FACT 21420/06.03.2025 | | | - | 14.994,00 | | |
| 643 | 643 | 10.03.2025 | 21427 | 07.03.2025 | AUSTING COM | - | 18.123,24 | | | servicii intretinere | ROTARU SORIN | 07.04.2025 | 07.04.2025 | SE STORNEAZA CU FACT 21427/07.03.2025 | | | - | 18.123,24 | | |
| 644 | 644 | 10.03.2025 | 406 | 06.03.2025 | RETELE ELECTRICE ROMANIA | | 2.114,63 | | | chirii TRAFO | ROTARU SORIN | 21.03.2025 | 07.04.2025 | | | | 17.03.2025 | 2.114,63 | 746 | 18.03.2025 |
| 645 | 645 | 10.03.2025 | 233287 | 06.03.2025 | ECOGREEN CONSTRUCT | - | 14.280,00 | | 184/2022 | abonament | ROTARU SORIN | 06.04.2025 | 07.04.2025 | STORNEAZA FACT 233250/03.03.2025 | | | - | 14.280,00 | | |
| 646 | 646 | 10.03.2025 | 233288 | 06.03.2025 | ECOGREEN CONSTRUCT | | 14.280,00 | | 184/2022 | abonament | ROTARU SORIN | 06.04.2025 | 07.04.2025 | | | | 13.03.2025 | 14.280,00 | 735 | 18.03.2025 |
| 647 | 647 | 10.03.2025 | 698600293 | 02.03.2025 | VODAFONE ROMANIA | | 0,30 | | | abonament | SUCIU VASILE | 16.03.2025 | 09.04.2025 | SE STORNEAZA CU FACT 15238708/19.05.2025 | | | | 0,30 | | |
| 648 | 648 | 10.03.2025 | 698164128 | 06.03.2025 | VODAFONE ROMANIA | | - | | | abonament | ROTARU SORIN | 20.03.2025 | 09.04.2025 | FARA VALOARE | | | | | | |
| 649 | 649 | 10.03.2025 | 4274 | 06.03.2025 | IRIDEX GROUP SALUBRIZARE | | 344.048,67 | | 607/2023 | curatenie stradala | TANASE VIOREL | 21.03.2025 | 06.04.2025 | | | | 24.03.2025 | 344.048,67 | 936 | 01.04.2025 |
| 650 | 650 | 10.03.2025 | 4275 | 06.03.2025 | IRIDEX GROUP SALUBRIZARE | - | 0,12 | | | prest serv cf ctr | TANASE VIOREL | 21.03.2025 | 06.04.2025 | STORNEAZA FACT 1458/28.02.2025 | | | - | 0,12 | | |
| 651 | 651 | 10.03.2025 | 4273 | 06.03.2025 | IRIDEX GROUP SALUBRIZARE | - | 344.049,27 | | 607/2023 | curatenie stradala | TANASE VIOREL | 21.03.2025 | 06.04.2025 | STORNEAZA FACT 129/03.03.2025 | | | - | 344.049,27 | | |
| 652 | 652 | 10.03.2025 | 5811047995 | 07.03.2025 | UP ROMANIA | | 16,66 | | | taxa reemitere card | CONSTANTIN BEATRICE | 07.04.2025 | 08.04.2025 | | | | 10.03.2025 | 16,66 | 615 | 11.03.2025 |
| 653 | 653 | 10.03.2025 | 2819 | 04.03.2025 | GYN CONS METALMOB | | 1.661,29 | | | serv rsvti | ROTARU SORIN | 04.04.2025 | 06.04.2025 | | | | 17.03.2025 | 1.661,29 | 928 | 01.04.2025 |
| 654 | 654 | 10.03.2025 | 265150 | 05.03.2025 | WOLTERS KLUWER ROMANIA | | 2.541,84 | | | pachet sintact | PODEA BOGDAN | 04.04.2025 | 06.04.2025 | | | | 20.03.2025 | 2.541,84 | 930 | 01.04.2025 |
| 655 | 655 | 10.03.2025 | 250201055 | 05.03.2025 | UTI CFM | | 8.998,05 | | 77/2020 | inloc baterie lavoar | ROTARU SORIN | 04.04.2025 | 06.04.2025 | | | | 20.03.2025 | 8.998,05 | 842 | 26.03.2025 |
| 656 | 656 | 10.03.2025 | 250201056 | 06.03.2025 | UTI CFM | | 23.212,03 | | 77/2020 | inloc obiecte sanitare | ROTARU SORIN | 05.04.2025 | 06.04.2025 | | | | 17.03.2025 | 23.212,03 | 933 | 01.04.2025 |
| 657 | 657 | 10.03.2025 | 250201079 | 07.03.2025 | UTI CFM | | 8.940,67 | | 77/2020 | inloc cabina ascensc | ROTARU SORIN | 06.04.2025 | 07.04.2025 | | | | 20.03.2025 | 8.940,67 | 842 | 26.03.2025 |
| 658 | 658 | 10.03.2025 | 250201081 | 07.03.2025 | UTI CFM | | 2.893.741,45 | | 77/2020 | servicii intretinere | ROTARU SORIN | 06.04.2025 | 07.04.2025 | | | | 26.03.2025 | 2.893.741,45 | 933 | 01.04.2025 |
| 659 | 659 | 10.03.2025 | 978 | 06.03.2025 | PEISAGISTICA SHRI GARDEN | | 92.702,43 | | | amenajare spatii ver. | NICULAE GABRIEL | 07.04.2025 | 06.04.2025 | SE STORNEAZA CU FACT 979/ | | | | 92.702,43 | | |
| 660 | 660 | 10.03.2025 | 979 | 06.03.2025 | PEISAGISTICA SHRI GARDEN | - | 92.702,43 | | | storno | NICULAE GABRIEL | 07.04.2025 | 06.04.2025 | STORNEAZA FACT 978/06.03.2 | - | | | 92.702,43 | | |
| 661 | 661 | 10.03.2025 | 980 | 06.03.2025 | PEISAGISTICA SHRI GARDEN | | 92.702,43 | | | amenajare spatii ver. | NICULAE GABRIEL | 07.04.2025 | 06.04.2025 | | | | 20.03.2025 | 92.702,43 | 950 | 02.04.2025 |
| 662 | 662 | 10.03.2025 | 19054 | 05.03.2025 | UCMR ADA | | 564,06 | | | ambient spatiu amer | SERBAN MIRCEA | 05.04.2025 | 06.04.2025 | | | | 13.03.2025 | 564,06 | 923 | 01.04.2025 |
| 663 | 663 | 10.03.2025 | 196 | 06.03.2025 | BIROU INDIVIDUAL NOTARIAL PATR | | 595,00 | | | onorariu | PODEA BOGDAN | 06.04.2025 | 06.04.2025 | | | | 20.03.2025 | 595,00 | 785 | 24.03.2025 |
| 664 | 664 | 10.03.2025 | 16442 | 04.03.2025 | MERIDIAN NORD | | 2.383,44 | | 27/2025 | reparatii auto | SUCIU VASILE | 03.04.2025 | 06.04.2025 | | | | 26.03.2025 | 2.383,44 | 898 | 31.03.2025 |
| 665 | 665 | 10.03.2025 | 127745 | 04.03.2025 | MERIDIAN NORD | | 6.021,68 | | 27/2025 | reparatii auto | SUCIU VASILE | 03.04.2025 | 06.04.2025 | | | | 26.03.2025 | 6.021,68 | 898 | 31.03.2025 |
| 666 | 666 | 10.03.2025 | 5364 | 05.03.2025 | INES GROUP | | 823,23 | | 115/2022 | inchiriere fibra optica | DIMA LUCHIAN | 19.03.2025 | 07.04.2025 | | | | 17.03.2025 | 823,23 | 750 | 18.03.2025 |
| 667 | 667 | 10.03.2025 | 5576 | 06.03.2025 | INES GROUP | | 2.023,00 | | 22/2024 | semnal tv | ROTARU SORIN | 20.03.2025 | 07.04.2025 | | | | 17.03.2025 | 2.023,00 | 750 | 18.03.2025 |
| 668 | 668 | 10.03.2025 | 5577 | 06.03.2025 | INES GROUP | - | 2.023,00 | | 22/2024 | semnal tv | ROTARU SORIN | 06.04.2025 | 07.04.2025 | STORNEAZA FACT 4745/03.03.2025 | - | | | 2.023,00 | | |
| 669 | 669 | 10.03.2025 | 2502617 | 10.03.2025 | BUSINESS TRAVEL TURISM | | 38.124,00 | | | bilet avion extern | OPREA FLORIN | 17.03.2025 | 10.04.2025 | | | | 10.03.2025 | 38.124,00 | 606 | 10.03.2025 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 670 | 670 | 10.03.2025 | 20250214 | 05.03.2025 | MATT DESIGN & PRODUCTION | | 283.258,78 | | | panouri | SERBAN MIRCEA | 04.04.2025 | 06.04.2025 | | 19.03.2025 | 283.258,78 | 937 | 01.04.2025 |
| 671 | 671 | 10.03.2025 | 4583 | 06.03.2025 | EUROTRAINING SOLUTION | | 500,00 | | | curs | BILCAN RALUCA | 11.03.2025 | 06.04.2025 | | 12.03.2025 | 500,00 | 729 | 14.03.2025 |
| 672 | 672 | 10.03.2025 | 220 | 06.03.2025 | WTFOTO NISTOR | | 900,00 | | | inchiriere cabina fotc | IORDACHE VALENTIN | 06.04.2025 | 06.04.2025 | | 13.03.2025 | 900,00 | 931 | 01.04.2025 |
| 673 | 673 | 10.03.2025 | 61305 | 04.03.2025 | TOP JET SERVICE | | 400,51 | | | materiale | NICULIE GEORGE | 04.04.2025 | 07.04.2025 | SE STORNEAZA CU FACT 61557/12,03,2025 | | 400,51 | | |
| 674 | 674 | 10.03.2025 | 17 | 06.03.2025 | ILUMINAT TRAFIC MARKER | | 225.959,58 | | | materiale | NICULIE GEORGE | 06.04.2025 | 07.04.2025 | | 24.03.2025 | 225.959,58 | 935 | 01.04.2025 |
| 675 | 675 | 10.03.2025 | 236553 | 05.03.2025 | EURO ECOLOGIC | | 4.641,00 | | | intret toalete | TANASE VIOREL | 05.04.2025 | 07.04.2025 | | 24.03.2025 | 4.641,00 | 929 | 01.04.2025 |
| 676 | 676 | 10.03.2025 | 1659 | 05.03.2025 | EURO ECOLOGIC | - | 4.641,00 | | | intret toalete | TANASE VIOREL | 05.04.2025 | 07.04.2025 | STORNEAZA FACT 236415/28.02.2025 | - | 4.641,00 | | |
| 677 | 677 | 10.03.2025 | 25005 | 06.03.2025 | PKF CONSTRUCT | | 103.108,80 | | | intret zona siguranta | NICULAE GABRIEL | 05.04.2025 | 07.04.2025 | | 17.03.2025 | 103.108,80 | 954,955 | 02.04.2025 |
| 678 | 678 | 10.03.2025 | 251400021 | 07.03.2025 | DNATA CATERING | | 1.571.660,45 | | 804/2024 | pax vip | CHIRIC LILIANA | 06.04.2025 | 07.04.2025 | | 11.03.2025 | 1.571.660,45 | 934 | 01.04.2025 |
| 679 | 679 | 10.03.2025 | 25010081 | 07.03.2025 | ALTIMATE | | 272.972,93 | | 140/2023 | serv icar | DIMA LUCHIAN | 06.04.2025 | 07.04.2025 | | 07.04.2025 | 272.972,93 | 997,1014 | 08.04.2025 |
| 680 | 680 | 10.03.2025 | 115 | 07.03.2025 | MAGAL SECURITY SISTEME | | 35.029,70 | | | serv reparatii | ROTARU SORIN | 31.03.2025 | 08.04.2025 | SE STORNEAZA CU FACT 116/10,03,2025 | | 35.029,70 | | |
| 681 | 681 | 10.03.2025 | 20251010 | 07.03.2025 | MAGUS PROTECT TECHNOLOGIES | - | 175.207,60 | | 274/2024 | storno | NICOLAIE IONUT | 06.04.2025 | 07.04.2025 | STORNEAZA FACT 20251009/05.03.2025 | - | 175.207,60 | | |
| 682 | 682 | 10.03.2025 | 20251011 | 07.03.2025 | MAGUS PROTECT TECHNOLOGIES | | 175.175,91 | | 274/2024 | abonament | NICOLAIE IONUT | 06.04.2025 | 07.04.2025 | SE STORNEAZA CU FACT 20251014/10,03,2025 | | 175.175,91 | | |
| 683 | 683 | 11.03.2025 | 20251014 | 10.03.2025 | MAGUS PROTECT TECHNOLOGIES | - | 175.175,91 | | 274/2024 | storno | NICOLAIE IONUT | 09.04.2025 | 10.04.2025 | STORNEAZA FACT 20251011/07,03,2025 | - | 175.175,91 | | |
| 684 | 684 | 11.03.2025 | 20251015 | 10.03.2025 | MAGUS PROTECT TECHNOLOGIES | | 175.161,84 | | 274/2024 | abonament | NICOLAIE IONUT | 09.04.2025 | 10.04.2025 | | 25.03.2025 | 175.161,84 | 981 | 07.04.2025 |
| 685 | 685 | 11.03.2025 | 116 | 10.03.2025 | MAGAL SECURITY SISTEME | - | 35.029,70 | | | storno | ROTARU SORIN | 10.04.2025 | 10.04.2025 | STORNEAZA FACT 115/07,03,2025 | - | 35.029,70 | | |
| 686 | 686 | 11.03.2025 | 117 | 10.03.2025 | MAGAL SECURITY SISTEME | | 35.026,89 | | | rep accidentale | ROTARU SORIN | 31.03.2025 | 10.04.2025 | SE STORNEAZA CU FACT 119/21,03,2025 | | 35.026,89 | | |
| 687 | 687 | 11.03.2025 | 1250113 | 07.03.2025 | RASIROM | | 14.996,02 | | 81/2024 | verif lunare | ROTARU SORIN | 06.04.2025 | 10.04.2025 | | 20.03.2025 | 14.996,02 | 932 | 01.04.2025 |
| 688 | 688 | 11.03.2025 | 1250112 | 07.03.2025 | RASIROM | | 325.555,92 | | 164/2023 | abonament | NICOLAIE IONUT | 06.04.2025 | 10.04.2025 | | 14.03.2025 | 325.555,92 | 932 | 01.04.2025 |
| 689 | 689 | 11.03.2025 | 1250114 | 07.03.2025 | RASIROM | | 10.043,95 | | 273/2024 | verif lunare | NICOLAIE IONUT | 06.04.2025 | 10.04.2025 | | 14.03.2025 | 10.043,95 | 932 | 01.04.2025 |
| 690 | 690 | 11.03.2025 | 127875 | 07.03.2025 | MERIDIAN NORD | | 4.510,08 | | | reparatii auto | SUCIU VASILE | 06.04.2025 | 10.04.2025 | | 26.03.2025 | 4.510,08 | 924 | 01.04.2025 |
| 691 | 691 | 11.03.2025 | 127847 | 06.03.2025 | MERIDIAN NORD | | 16.299,00 | | | reparatii auto | SUCIU VASILE | 05.04.2025 | 10.04.2025 | | 26.03.2025 | 16.299,00 | 898 | 31.03.2025 |
| 692 | 692 | 11.03.2025 | 13013 | 06.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 05.04.2025 | 10.04.2025 | | 26.03.2025 | 249,90 | 898 | 31.03.2025 |
| 693 | 693 | 11.03.2025 | 13012 | 06.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 05.04.2025 | 10.04.2025 | | 26.03.2025 | 249,90 | 898 | 31.03.2025 |
| 694 | 694 | 11.03.2025 | 13011 | 06.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 05.04.2025 | 10.04.2025 | | 26.03.2025 | 249,90 | 898 | 31.03.2025 |
| 695 | 695 | 11.03.2025 | 13010 | 06.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 05.04.2025 | 10.04.2025 | | 26.03.2025 | 249,90 | 898 | 31.03.2025 |
| 696 | 696 | 11.03.2025 | 2503015326 38 | 09.03.2025 | ORANGE ROMANIA | | 886,34 | | | abonament | NICOLAIE IONUT | 31.03.2025 | 10.04.2025 | | 14.03.2025 | 886,34 | 847 | 26.03.2025 |
| 697 | 697 | 11.03.2025 | 6307 | 10.03.2025 | MB TELECOM LTD | | 20.664,16 | | 332/2022 | abonament | NICOLAIE IONUT | 09.04.2025 | 10.04.2025 | | 14.03.2025 | 20.664,16 | 979 | 07.04.2025 |
| 698 | 698 | 11.03.2025 | 6309 | 10.03.2025 | MB TELECOM LTD | | 206.752,45 | | 259/2024 | abonament | NICOLAIE IONUT | 09.04.2025 | 10.04.2025 | | 14.03.2025 | 206.752,45 | 979 | 07.04.2025 |
| 699 | 699 | 11.03.2025 | 6311 | 10.03.2025 | MB TELECOM LTD | | 56.841,25 | | 418/2022 | abonament | NICOLAIE IONUT | 09.04.2025 | 10.04.2025 | | 14.03.2025 | 56.841,25 | 979 | 07.04.2025 |
| 700 | 700 | 11.03.2025 | 4 | 10.03.2025 | ACME SOLUTIONS | | 1.849.831,20 | | 66/2023 | degivrant | MICU LUMINITA | 10.04.2025 | 10.04.2025 | | 24.03.2025 | 1.849.831,20 | 998 | 08.04.2025 |
| 701 | 701 | 11.03.2025 | 21433 | 07.03.2025 | AUSTING COM | | 297,50 | | | montare brat bariera | ROTARU SORIN | 06.04.2025 | 10.04.2025 | | 17.03.2025 | 297,50 | 922 | 01.04.2025 |
| 702 | 702 | 11.03.2025 | 6308 | 10.03.2025 | MB TELECOM LTD | | 109.833,88 | | 860/2023 | abonament | NICOLAIE IONUT | 09.04.2025 | 10.04.2025 | SE STORNEAZA CU FACT 6313/12,03,2025 | | 109.833,88 | | |
| 703 | 703 | 11.03.2025 | 3583 | 10.03.2025 | AD PRESS PUBLICITY | | 648,91 | | | anunt | PODEA BOGDAN | 10.04.2025 | 10.04.2025 | | | 648,91 | 600 | 07.03.2025 |
| 704 | 704 | 12.03.2025 | 92500016480 | 10.03.2025 | RETELE ELECTRICE ROMANIA | | 862.319,91 | | | transa 1 racordare | ROTARU SORIN | 31.03.2025 | 11.04.2025 | | 24.03.2025 | 862.319,91 | 860 | 26.03.2025 |
| 705 | 705 | 12.03.2025 | 57253 | 10.03.2025 | ROROM EXPERT | | 574,26 | | | materiale | NICULIE GEORGE | 10.04.2025 | 11.04.2025 | ACHITATA DECONT | | 574,26 | | |
| 706 | 706 | 12.03.2025 | 2502672 | 11.03.2025 | BUSINESS TRAVEL TURISM | | 33.381,00 | | | bilet avion extern | BILCAN RALUCA | 18.03.2025 | 11.04.2025 | | 12.03.2025 | 33.381,00 | 652 | 12.03.2025 |
| 707 | 707 | 12.03.2025 | 41 | 10.03.2025 | ANCUFLOR | | 5.117,00 | | | materiale | NICULIE GEORGE | 10.04.2025 | 11.04.2025 | | 25.03.2025 | 5.117,00 | 994 | 08.04.2025 |
| 708 | 708 | 12.03.2025 | 250276423 | 07.03.2025 | APA NOVA BUCURESTI | | 16.950,95 | | | apa potabila | ROTARU SORIN | 22.03.2025 | 11.04.2025 | | 17.03.2025 | 16.950,95 | 749 | 18.03.2025 |
| 709 | 709 | 12.03.2025 | 5592 | 07.03.2025 | INES GROUP | | 586,22 | | | acces internet | DIMA LUCHIAN | 21.03.2025 | 11.04.2025 | SE STORNEAZA CU FACT 6108/14,03,2025 | | 586,22 | | |
| 710 | 710 | 12.03.2025 | 40 | 10.03.2025 | ANCUFLOR | | 3.034,50 | | | animatori | IORDACHE VALENTIN | 10.04.2025 | 11.04.2025 | | 13.03.2025 | 3.034,50 | 773 | 21.03.2025 |
| 711 | 711 | 12.03.2025 | 5013 | 07.03.2025 | EMP TRADE | | 72.006,32 | | 211/2022 | piese schimb | ROTARU SORIN | 06.04.2025 | 11.04.2025 | | 18.03.2025 | 72.006,32 | 921 | 01.04.2025 |
| 712 | 712 | 12.03.2025 | 1250115 | 10.03.2025 | RASIROM | | 13.253,47 | | 183/2022 | serv cf ctr | NICOLAIE IONUT | 09.04.2025 | 11.04.2025 | | 14.03.2025 | 13.253,47 | 982 | 07.04.2025 |
| 713 | 713 | 12.03.2025 | 34070 | 06.03.2025 | LOT | | 925,46 | EUR | | deplasare externa | ALEXE CRISTIAN | 06.04.2025 | | PLATITA CARD BUSINESS | | 925,46 | | |
| 714 | 714 | 12.03.2025 | 3010 | 12.03.2025 | GOLD VOYAGE | | 60.362,00 | | | deplasare externa | LAZAR MIHAI | 12.04.2025 | 12.04.2025 | | 12.03.2025 | 60.362,00 | 627 | 12.03.2025 |
| 715 | 715 | 13.03.2025 | 15186082 | 10.03.2025 | VODAFONE ROMANIA | - | 3,75 | | | storno | ROTARU SORIN | 10.04.2025 | 12.04.2025 | STORNEAZA FACT 6916808332/02,02,2025 | - | 3,75 | | |
| 716 | 716 | 13.03.2025 | 290 | 12.03.2025 | BEDAMIRO | | 69.824,79 | | | lucrari cf ctr | ROTARU SORIN | 11.04.2025 | 12.04.2025 | | 15.04.2025 | 69.824,79 | 1124,1125 | 15.04.2025 |
| 717 | 717 | 13.03.2025 | 291 | 12.03.2025 | BEDAMIRO | | 15.248,42 | | | lucrari cf ctr | ROTARU SORIN | 11.04.2025 | 12.04.2025 | SE STORNEAZA CU FACT 318/28,04,2025 | | 15.248,42 | | |
| 718 | 718 | 13.03.2025 | 292 | 12.03.2025 | BEDAMIRO | | 538.586,37 | | | lucrari cf ctr | ROTARU SORIN | 11.04.2025 | 12.04.2025 | | 23.04.2025 | 538.586,37 | 1191:1192 | 24.04.2025 |
| 719 | 719 | 13.03.2025 | 1250124 | 12.03.2025 | RASIROM | | 4.780,83 | | 560/2023 | lucrari cf ctr | ROTARU SORIN | 11.04.2025 | 12.04.2025 | | 20.03.2025 | 4.780,83 | 932 | 01.04.2025 |
| 720 | 720 | 13.03.2025 | 1250123 | 12.03.2025 | RASIROM | | 479.833,81 | | 560/2023 | lucrari cf ctr | ROTARU SORIN | 11.04.2025 | 12.04.2025 | | 18.03.2025 | 479.833,81 | 1012 | 09.04.2025 |
| 721 | 721 | 13.03.2025 | 5811050696 | 12.03.2025 | UP ROMANIA | | 283.622,41 | | | tichete masa | CONSTANTIN BEATRICE | 12.04.2025 | 13.04.2025 | | 13.03.2025 | 283.622,41 | 725 | 13.03.2025 |
| 722 | 722 | 13.03.2025 | 5811050695 | 12.03.2025 | UP ROMANIA | | 238.965,65 | | | tichete masa | CONSTANTIN BEATRICE | 12.04.2025 | 13.04.2025 | | 13.03.2025 | 238.965,65 | 725 | 13.03.2025 |
| 723 | 723 | 13.03.2025 | 54050 | 05.03.2025 | INDECO GRUP | | 3.217,76 | | | colectare deseuri | ROTARU SORIN | 25.03.2025 | 12.04.2025 | SE STORNEAZA CU FACT 54191/10,03,2025 | | 3.217,76 | | |
| 724 | 724 | 13.03.2025 | 54191 | 10.03.2025 | INDECO GRUP | - | 3.217,76 | | | storno | ROTARU SORIN | 25.03.2025 | 12.04.2025 | STORNEAZA FACT 54050/05,03,2025 | - | 3.217,76 | | |
| 725 | 725 | 13.03.2025 | 49005113395 | 11.03.2025 | DEDEMAN | | 486,70 | | | materiale | TOMA ADRIAN | 11.04.2025 | 12.04.2025 | ACHITATA DECONT | | 486,70 | | |
| 726 | 726 | 13.03.2025 | 1250121 | 12.03.2025 | RASIROM | | 125.358,86 | | 164/2023 | serv cf ctr | NICOLAIE IONUT | 11.04.2025 | 12.04.2025 | | 17.03.2025 | 125.358,86 | 1012 | 09.04.2025 |
| 727 | 727 | 13.03.2025 | 1250125 | 12.03.2025 | RASIROM | | 303.116,75 | | 224/2024 | serv cf ctr | ROTARU SORIN | 11.04.2025 | 12.04.2025 | | 17.03.2025 | 303.116,75 | 1012 | 09.04.2025 |
| 728 | 728 | 13.03.2025 | 6313 | 12.03.2025 | MB TELECOM LTD | - | 109.833,88 | | 860/2023 | storno | NICOLAIE IONUT | 12.04.2025 | 12.04.2025 | STORNEAZA FACT 6308/10,03,2025 | - | 109.833,88 | | |
| 729 | 729 | 13.03.2025 | 6314 | 12.03.2025 | MB TELECOM LTD | | 109.833,88 | | 860/2023 | abonament | NICOLAIE IONUT | 11.04.2025 | 12.04.2025 | | 19.03.2025 | 109.833,88 | 1010 | 09.04.2025 |
| 730 | 730 | 14.03.2025 | 5913000069 | 12.03.2025 | UP ROMANIA | - | 300,00 | | | storno | BILCAN RALUCA | 12.04.2025 | 13.04.2025 | | 18.03.2025 | 300,00 | 777 | 21.03.2025 |
| 731 | 731 | 14.03.2025 | 5813003349 | 12.03.2025 | UP ROMANIA | | 300,21 | | | tichet cadou | BILCAN RALUCA | 12.04.2025 | 13.04.2025 | | 18.03.2025 | 300,21 | 777 | 21.03.2025 |
| 732 | 732 | 14.03.2025 | 13028 | 11.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 10.04.2025 | 13.04.2025 | | 26.03.2025 | 249,90 | 961 | 03.04.2025 |
| 733 | 733 | 14.03.2025 | 13027 | 11.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 10.04.2025 | 13.04.2025 | | 26.03.2025 | 249,90 | 961 | 03.04.2025 |
| 734 | 734 | 14.03.2025 | 127929 | 10.03.2025 | MERIDIAN NORD | | 4.147,72 | | | reparatii auto | SUCIU VASILE | 09.04.2025 | 13.04.2025 | | 26.03.2025 | 4.147,72 | 961 | 03.04.2025 |
| 735 | 735 | 14.03.2025 | 127926 | 10.03.2025 | MERIDIAN NORD | | 5.936,16 | | | reparatii auto | SUCIU VASILE | 09.04.2025 | 13.04.2025 | | 26.03.2025 | 5.936,16 | 961 | 03.04.2025 |
| 736 | 736 | 14.03.2025 | 16492 | 12.03.2025 | MERIDIAN NORD | | 2.382,68 | | | reparatii auto | SUCIU VASILE | 11.04.2025 | 13.04.2025 | | 26.03.2025 | 2.382,68 | 1000 | 09.04.2025 |
| 737 | 737 | 14.03.2025 | 128020 | 12.03.2025 | MERIDIAN NORD | | 4.639,36 | | | reparatii auto | SUCIU VASILE | 11.04.2025 | 13.04.2025 | | 26.03.2025 | 4.639,36 | 924 | 01.04.2025 |
| 738 | 738 | 14.03.2025 | 128013 | 12.03.2025 | MERIDIAN NORD | | 3.915,24 | | | reparatii auto | SUCIU VASILE | 11.04.2025 | 13.04.2025 | | 26.03.2025 | 3.915,24 | 1000 | 09.04.2025 |
| 739 | 739 | 14.03.2025 | 128012 | 12.03.2025 | MERIDIAN NORD | | 12.529,94 | | | reparatii auto | SUCIU VASILE | 11.04.2025 | 13.04.2025 | | 26.03.2025 | 12.529,94 | 924 | 01.04.2025 |
| 740 | 740 | 14.03.2025 | 128004 | 12.03.2025 | MERIDIAN NORD | | 192,97 | | | reparatii auto | SUCIU VASILE | 11.04.2025 | 13.04.2025 | | 26.03.2025 | 192,97 | 924 | 01.04.2025 |
| 741 | 741 | 14.03.2025 | 13033 | 12.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 11.04.2025 | 13.04.2025 | | 26.03.2025 | 249,90 | 1000 | 09.04.2025 |
| 742 | 742 | 14.03.2025 | 127970 | 11.03.2025 | MERIDIAN NORD | | 5.626,32 | | | reparatii auto | SUCIU VASILE | 10.04.2025 | 13.04.2025 | | 26.03.2025 | 5.626,32 | 924 | 01.04.2025 |
| 743 | 743 | 14.03.2025 | 202553 | 13.03.2025 | CONSITRANS | | 7.068,42 | | 370/2019 | actualiz pret | MATACHE LAURENTIU | 12.04.2025 | 13.04.2025 | | 28.03.2025 | 7.068,42 | 1007 | 09.04.2025 |
| 744 | 744 | 14.03.2025 | 202554 | 13.03.2025 | CONSITRANS | | 5.602,63 | | 370/2019 | actualiz pret | MATACHE LAURENTIU | 12.04.2025 | 13.04.2025 | | 28.03.2025 | 5.602,63 | 1007 | 09.04.2025 |
| 745 | 745 | 14.03.2025 | 202555 | 13.03.2025 | CONSITRANS | | 11.711,37 | | 370/2019 | actualiz pret | MATACHE LAURENTIU | 12.04.2025 | 13.04.2025 | | 28.03.2025 | 11.711,37 | 1007 | 09.04.2025 |
| 746 | 746 | 14.03.2025 | 202556 | 13.03.2025 | CONSITRANS | | 9.287,96 | | 370/2019 | actualiz pret | MATACHE LAURENTIU | 12.04.2025 | 13.04.2025 | SE STORNEAZA CU FACT 202559/13,03,2025 | | 9.287,96 | | |
| 747 | 747 | 14.03.2025 | 202559 | 13.03.2025 | CONSITRANS | - | 9.287,96 | | 370/2019 | storno | MATACHE LAURENTIU | 12.04.2025 | 13.04.2025 | STORNEAZA FACT 202556/13,03,2025 | - | 9.287,96 | | |
| 748 | 748 | 14.03.2025 | 202560 | 13.03.2025 | CONSITRANS | | 9.287,96 | | 370/2019 | actualiz pret | MATACHE LAURENTIU | 12.04.2025 | 13.04.2025 | | 28.03.2025 | 9.287,96 | 1007 | 09.04.2025 |
| 749 | 749 | 14.03.2025 | 202557 | 13.03.2025 | CONSITRANS | | 86.826,36 | | 117/2023 | serv consultanta | MATACHE LAURENTIU | 12.04.2025 | 13.04.2025 | | 27.03.2025 | 86.826,36 | 1007 | 09.04.2025 |
| 750 | 750 | 14.03.2025 | 2500636 | 13.03.2025 | AUTORITATEA AERONAUTICA CIVIL | | 751.483,61 | | | controlul calit securit | VOINOPOL MIRCEA | 12.04.2025 | 13.04.2025 | | 19.03.2025 | 751.483,61 | 902 | 31.03.2025 |
| 751 | 751 | 14.03.2025 | 6062 | 12.03.2025 | MONITORUL OFICIAL | | 578,50 | | | anunt | PODEA BOGDAN | 31.01.2025 | 13.04.2025 | | | 578,50 | 599 | 07.03.2025 |
| 752 | 752 | 14.03.2025 | 3621 | 13.03.2025 | AD PRESS PUBLICITY | | 218,25 | | | anunt | MATACHE LAURENTIU | 13.04.2025 | 13.04.2025 | | | 218,25 | 621 | 12.03.2025 |
| 753 | 753 | 17.03.2025 | 11219308 | 13.03.2025 | CUMPANA 1993 | | 23.082,54 | | | apa | MICU LUMINITA | 12.04.2025 | 14.04.2025 | | 18.03.2025 | 23.082,54 | 1004 | 09.04.2025 |
| 754 | 754 | 17.03.2025 | 11219311 | 13.03.2025 | CUMPANA 1993 | | 3.120,17 | | | apa | MICU LUMINITA | 12.04.2025 | 14.04.2025 | | 24.03.2025 | 3.120,17 | 1004 | 09.04.2025 |
| 755 | 755 | 17.03.2025 | 11219307 | 13.03.2025 | CUMPANA 1993 | - | 23.082,54 | | | storno | MICU LUMINITA | 12.04.2025 | 14.04.2025 | STORNEAZA FACT 112158552/03,03,2025 | - | 23.082,54 | | |
| 756 | 756 | 17.03.2025 | 11219310 | 13.03.2025 | CUMPANA 1993 | - | 3.120,17 | | | storno | MICU LUMINITA | 12.04.2025 | 14.04.2025 | STORNEAZA FACT 112158553/03,03,2025 | - | 3.120,17 | | |
| 757 | 757 | 17.03.2025 | 5 | 13.03.2025 | ACME SOLUTIONS | | 12.733,65 | | 182/2023 | revizie remorcher | MICU LUMINITA | 13.04.2025 | 15.04.2025 | SE STORNEAZA CU FACT 9/18.03.2025 | | 12.733,65 | | |
| 758 | 758 | 17.03.2025 | 6 | 13.03.2025 | ACME SOLUTIONS | | 2.961,32 | | 182/2023 | revizie remorcher | MICU LUMINITA | 13.04.2025 | 15.04.2025 | SE STORNEAZA CU FACT 10/18.03.2025 | | 2.961,32 | | |
| 759 | 759 | 17.03.2025 | 7 | 13.03.2025 | ACME SOLUTIONS | | 2.961,32 | | 182/2023 | revizie remorcher | MICU LUMINITA | 13.04.2025 | 15.04.2025 | SE STORNEAZA CU FACT 11/18.03.2025 | | 2.961,32 | | |
| 760 | 760 | 17.03.2025 | 61557 | 12.03.2025 | TOP JET SERVICE | - | 400,51 | | | storno | SUCIU VASILE | 12.04.2025 | 14.04.2025 | STORNEAZA FACT 61305/04,03,2025 | - | 400,51 | | |
| 761 | 761 | 17.03.2025 | 150722 | 13.03.2025 | DOCENTRIS | - | 63.358,54 | | | storno | DIMA LUCHIAN | 14.04.2025 | 14.04.2025 | STORNEAZA FACT 150218/04,03,2025 | - | 63.358,54 | | |
| 762 | 762 | 17.03.2025 | 150724 | 13.03.2025 | DOCENTRIS | | 63.358,54 | | | serv cf ctr | DIMA LUCHIAN | 12.04.2025 | 14.04.2025 | | 24.03.2025 | 63.358,54 | 1001 | 09.04.2025 |
| 763 | 763 | 17.03.2025 | 6108 | 14.03.2025 | INES GROUP | - | 586,22 | | | storno | DIMA LUCHIAN | 14.04.2025 | 14.04.2025 | STORNEAZA FACT 5592/07,03,2025 | - | 586,22 | | |
| 764 | 764 | 17.03.2025 | 6123 | 14.03.2025 | INES GROUP | | 586,34 | | | abonament | DIMA LUCHIAN | 28.03.2025 | 14.04.2025 | | 24.03.2025 | 586,34 | 829 | 25.03.2025 |
| 765 | 765 | 17.03.2025 | 6107 | 14.03.2025 | INES GROUP | | 586,34 | | | abonament | DIMA LUCHIAN | 28.03.2025 | 14.04.2025 | SE STORNEAZA CU FACT 6122/14,03,2025 | | 586,34 | | |
| 766 | 766 | 17.03.2025 | 6122 | 14.03.2025 | INES GROUP | - | 586,34 | | | storno | DIMA LUCHIAN | 14.04.2025 | 14.04.2025 | STORNEAZA FACT 6107/14,03,2025 | - | 586,34 | | |
| 767 | 767 | 17.03.2025 | 10579 | 14.03.2025 | ENERGOMONTAJ | | 523.345,01 | | 59/2022 | reparatie uzina elect | MATACHE LAURENTIU | 13.04.2025 | 14.04.2025 | | 20.03.2025 | 523.345,01 | 964 | 03.04.2025 |
| 768 | 768 | 17.03.2025 | 135 | 14.03.2025 | PORR CONSTRUCT | | 4.465.664,49 | | 554/2022 | sistematiz supraf mi | MATACHE LAURENTIU | 13.04.2025 | 14.04.2025 | | 24.03.2025 | 4.465.664,49 | 1011 | 09.04.2025 |
| 769 | 769 | 17.03.2025 | 134 | 14.03.2025 | PORR CONSTRUCT | | 1.906.676,49 | | 554/2022 | sistematiz supraf mi | MATACHE LAURENTIU | 13.04.2025 | 14.04.2025 | | 24.03.2025 | 1.906.676,49 | 1011 | 09.04.2025 |
| 770 | 770 | 17.03.2025 | 2770 | 14.03.2025 | FUN TRAVEL AGENCY | | 9.950,00 | | | cazare externa | URSU COSMIN | 14.04.2025 | 14.04.2025 | | | 9.950,00 | 737 | 18.03.2025 |
| 771 | 771 | 17.03.2025 | 175 | 14.03.2025 | FRIGTECHNIC | | 1.000,00 | | | reparatie masina qhe | TOMA ADRIAN | 14.04.2025 | 14.04.2025 | ACHITATA DECONT | | 1.000,00 | | |
| 772 | 772 | 17.03.2025 | 4420044466 | 14.03.2025 | LINDE GAZ ROMANIA | - | 59,20 | | | storno | TOBI VICTOR | 13.04.2025 | 14.04.2025 | AM PRIMIT BANII | - | 59,20 | | |
| 773 | 773 | 17.03.2025 | 42536161 | 14.03.2025 | MED LIFE | - | 1.625,00 | | | storno | TOBI VICTOR | 13.04.2025 | 14.04.2025 | 19.03.2025 | - | 1.625,00 | 859 | 26.03.2025 |
| 774 | 774 | 17.03.2025 | 42536162 | 14.03.2025 | MED LIFE | | 1.000,00 | | | serv medicale | TOBI VICTOR | 13.04.2025 | 14.04.2025 | 19.03.2025 | | 1.000,00 | 859 | 26.03.2025 |
| 775 | 775 | 17.03.2025 | 250053827 | 13.03.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 810.449,63 | | | serv apa | ROTARU SORIN | 12.04.2025 | 14.04.2025 | 20.03.2025 | | 810.449,63 | 1013 | 09.04.2025 |
| 776 | 776 | 17.03.2025 | 13038 | 13.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 12.04.2025 | 14.04.2025 | 26.03.2025 | | 249,90 | 1000 | 09.04.2025 |
| 777 | 777 | 17.03.2025 | 13037 | 13.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 12.04.2025 | 14.04.2025 | 26.03.2025 | | 249,90 | 924 | 01.04.2025 |
| 778 | 778 | 17.03.2025 | 250201109 | 14.03.2025 | UTI CFM | | 10.283,93 | | 77/2020 | rep circuite sec | ROTARU SORIN | 13.04.2025 | 14.04.2025 | 20.03.2025 | | 10.283,93 | 1006 | 09.04.2025 |
| 779 | 779 | 17.03.2025 | 20240089 | 04.01.2024 | AIRPORTS COUNCIL INTERNATION | | 51.531,00 | EUR | | cotizatie membru | IORDACHE VALENTIN | 03.02.2024 | | 20.03.2025 | | 51.531,00 | 23 | 21.03.2025 |
| 780 | 780 | 17.03.2025 | 20250111 | 02.01.2025 | AIRPORTS COUNCIL INTERNATION | | 60.457,00 | EUR | | cotizatie membru | IORDACHE VALENTIN | 01.02.2025 | | 20.03.2025 | | 60.457,00 | 23 | 21.03.2025 |
| 781 | 781 | 18.03.2025 | 189863 | 17.03.2025 | ARTELECTRO | | 710,00 | | | piese schimb | TOMA ADRIAN | 19.03.2025 | 17.04.2025 | ACHITATA DECONT | | 710,00 | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 782 | 782 | 18.03.2025 | 23931 | 17.03.2025 | SCOALA SUPERIOARA DE AVIATIE | | 4.976,80 | | | curs | BILCAN RALUCA | 22.03.2025 | 17.04.2025 | | | | 28.03.2025 | 4.976,80 | 897 | 28.03.2025 |
| 783 | 783 | 18.03.2025 | 1036 | 17.03.2025 | SIA MAGIC SOLUTIONS | | 2.406,18 | | | materiale | NICULIE GEORGE | 16.04.2025 | 17.04.2025 | | | | 25.03.2025 | 2.406,18 | 1023 | 10.04.2025 |
| 784 | 784 | 18.03.2025 | 2518000931 | 17.03.2025 | OMNIASIG VIG | | 1.000,00 | | | RCA | VOINEA IONUT | 17.04.2025 | 17.04.2025 | | | | 20.03.2025 | 1.000,00 | 786 | 24.03.2025 |
| 785 | 785 | 18.03.2025 | 447 | 17.03.2025 | ASOCIATIA MEDICILOR DE FAMILIE | | 8.300,00 | | | particip conf | BILCAN RALUCA | 16.04.2025 | 17.04.2025 | | | | 18.03.2025 | 8.300,00 | 772 | 21.03.2025 |
| 786 | 786 | 18.03.2025 | 250201113 | 17.03.2025 | UTI CFM | | 1.120.338,07 | | 77/2020 | instal mecano | ROTARU SORIN | 16.04.2025 | 17.04.2025 | | | | 15.04.2025 | 1.120.338,07 | 1151 | 16.04.2025 |
| 787 | 787 | 18.03.2025 | 421351 | 06.03.2025 | ORANGE ROMANIA | | 1.480,66 | | 80/2024 | inchiriere fibra optica | NICOLAIE IONUT | 05.04.2025 | 17.04.2025 | | | SE STORNEAZA CU FACT 422236/08.04.2025 | | 1.480,66 | | |
| 788 | 788 | 18.03.2025 | 101400001 | 14.02.2025 | CNPR BUCURESTI 1-GHISEU 4 | | 17,00 | | | mandat postal | PODEA BOGDAN | 14.03.2025 | 15.03.2025 | | | FACT NER | ACHITATA | 17,00 | iE AFLA LA SCF | |
| 789 | 789 | 19.03.2025 | 2500687 | 18.03.2025 | AUTORITATEA AERONAUTICA CIVIL | | 2.594,57 | | | suprav mentinerii obi | BONDAR RADU | 02.04.2025 | 18.04.2025 | | | | 24.03.2025 | 2.594,57 | 902 | 31.03.2025 |
| 790 | 790 | 19.03.2025 | 2500686 | 18.03.2025 | AUTORITATEA AERONAUTICA CIVIL | | 1.774.142,06 | | | suprav mentinerii obi | BONDAR RADU | 02.04.2025 | 18.04.2025 | | | | 24.03.2025 | 1.774.142,06 | 902 | 31.03.2025 |
| 791 | 791 | 19.03.2025 | 128093 | 14.03.2025 | MERIDIAN NORD | | 3.534,12 | | | reparatii auto | SUCIU VASILE | 13.04.2025 | 18.04.2025 | | | | 26.03.2025 | 3.534,12 | 1000 | 09.04.2025 |
| 792 | 792 | 19.03.2025 | 128104 | 14.03.2025 | MERIDIAN NORD | | 2.261,44 | | | reparatii auto | SUCIU VASILE | 13.04.2025 | 18.04.2025 | | | | 26.03.2025 | 2.261,44 | 1000 | 09.04.2025 |
| 793 | 793 | 19.03.2025 | 128098 | 14.03.2025 | MERIDIAN NORD | | 2.236,68 | | | reparatii auto | SUCIU VASILE | 13.04.2025 | 18.04.2025 | | | | 26.03.2025 | 2.236,68 | 924 | 01.04.2025 |
| 794 | 794 | 19.03.2025 | 13719 | 19.03.2025 | STAFF | | 480.760,00 | | 386/2024 | instalare usi automat | ROTARU SORIN | 19.04.2025 | 18.04.2025 | | | SE STORNEAZA CU FACT 13720/19.03.2025 | | 480.760,00 | | |
| 795 | 795 | 19.03.2025 | 6317 | 17.03.2025 | MB TELECOM LTD | | 192.501,44 | | 772/2023 | abonament | NICOLAIE IONUT | 16.04.2025 | 18.04.2025 | | | | 25.03.2025 | 192.501,44 | 1037 | 14.04.2025 |
| 796 | 796 | 20.03.2025 | 453829 | 19.03.2025 | BEST BUSINESS TRAVEL | | 13.409,13 | | | cazare externa | MARIAN CRISTIAN | 20.03.2025 | 19.04.2025 | | | | 20.03.2025 | 13.409,13 | 770 | 20.03.2025 |
| 797 | 797 | 20.03.2025 | 453830 | 19.03.2025 | BEST BUSINESS TRAVEL | | 22.348,55 | | | cazare externa | MATACHE LAURENTIU | 20.03.2025 | 19.04.2025 | | | | 20.03.2025 | 22.348,55 | 770 | 20.03.2025 |
| 798 | 798 | 20.03.2025 | 14 | 18.03.2025 | ACME SOLUTIONS | | 12.734,43 | | 183/2023 | revizie remorcher | MICU LUMINITA | 18.04.2025 | 19.04.2025 | | | | 21.03.2025 | 12.734,43 | 1122 | 15.04.2025 |
| 799 | 799 | 20.03.2025 | 11 | 18.03.2025 | ACME SOLUTIONS | - | 2.961,32 | | 182/2023 | revizie remorcher | MICU LUMINITA | 18.04.2025 | 19.04.2025 | | | STORNEAZA FACT 7/13.03.2025 | - | 2.961,32 | | |
| 800 | 800 | 20.03.2025 | 12 | 18.03.2025 | ACME SOLUTIONS | | 2.961,49 | | 182/2023 | revizie remorcher | MICU LUMINITA | 18.04.2025 | 19.04.2025 | | | | 21.03.2025 | 2.961,49 | 1122 | 15.04.2025 |
| 801 | 801 | 20.03.2025 | 13 | 18.03.2025 | ACME SOLUTIONS | | 2.961,49 | | 182/2023 | revizie remorcher | MICU LUMINITA | 18.04.2025 | 19.04.2025 | | | | 21.03.2025 | 2.961,49 | 1122 | 15.04.2025 |
| 802 | 802 | 20.03.2025 | 10 | 18.03.2025 | ACME SOLUTIONS | - | 2.961,32 | | 182/2023 | revizie remorcher | MICU LUMINITA | 18.04.2025 | 19.04.2025 | | | STORNEAZA FACT 6/13.03.2025 | - | 2.961,32 | | |
| 803 | 803 | 20.03.2025 | 9 | 18.03.2025 | ACME SOLUTIONS | - | 12.733,65 | | 182/2023 | revizie remorcher | MICU LUMINITA | 18.04.2025 | 19.04.2025 | | | STORNEAZA FACT 5/13.03.2025 | - | 12.733,65 | | |
| 804 | 804 | 20.03.2025 | 19356 | 19.03.2025 | TOPO CAD VEST | | 400,00 | | | abonament | NICULAE GABRIEL | 19.04.2025 | 19.04.2025 | | | ACHITATA DECONT | | 400,00 | | |
| 805 | 805 | 20.03.2025 | 250057918 | 19.03.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 24.946,77 | | | prest serv cf ctr | ROTARU SORIN | 18.04.2025 | 19.04.2025 | | | | 28.03.2025 | 24.946,77 | 1121 | 15.04.2025 |
| 806 | 806 | 20.03.2025 | 2786 | 18.03.2025 | FUN TRAVEL AGENCY | | 160,00 | | | cazare externa | URSU COSMIN | 18.04.2025 | 19.04.2025 | | | | 21.03.2025 | 160,00 | 778 | 21.03.2025 |
| 807 | 807 | 20.03.2025 | 4217 | 19.03.2025 | SCAV CIURARU LOHAN MANOLE | | 6.633,87 | | | onorariu | PODEA BOGDAN | 18.04.2025 | 19.04.2025 | | | | 31.03.2025 | 6.633,87 | 907 | 31.03.2025 |
| 808 | 808 | 20.03.2025 | 12873 | 18.03.2025 | POWER NET CONSULTING | | 6.644,16 | | 06/2023 | servicii suport tehnic | IONESCU GHEORGHE | 17.04.2025 | 19.04.2025 | | | | 26.03.2025 | 6.644,16 | 1118 | 15.04.2025 |
| 809 | 809 | 20.03.2025 | 387 | 19.03.2025 | MEDIA SAT | | 231,00 | | | serv internet | DIMA LUCHIAN | 18.04.2025 | 19.04.2025 | | | SE STORNEAZA CU FACT 396/20.03.2025 | | 231,00 | | |
| 810 | 810 | 20.03.2025 | 13721 | 19.03.2025 | STAFF | | 473.848,48 | | 386/2024 | instalare usi automat | ROTARU SORIN | 19.04.2025 | 19.04.2025 | | | | 28.03.2025 | 473.848,48 | 1129 | 15.04.2025 |
| 811 | 811 | 20.03.2025 | 13720 | 19.03.2025 | STAFF | - | 480.760,00 | | 386/2024 | instalare usi automat | ROTARU SORIN | 19.04.2025 | 19.04.2025 | | | STORNEAZA FACT 13719/19.03.2025 | - | 480.760,00 | | |
| 812 | 812 | 20.03.2025 | 453831 | 20.03.2025 | BEST BUSINESS TRAVEL | | 8.939,26 | | | cazare externa | SERBAN MIRCEA | 21.03.2025 | 20.04.2025 | | | | 20.03.2025 | 8.939,26 | 770 | 20.03.2025 |
| 813 | 813 | 20.03.2025 | 287 | 20.03.2025 | FLORALISA MLY INTERNATIONAL | | 1.249,50 | | | coroana | NICULIE GEORGE | 27.03.2025 | 20.04.2025 | | | | 20.03.2025 | 1.249,50 | 771 | 20.03.2025 |
| 814 | 814 | 21.03.2025 | 122106617 | 18.03.2025 | RAJA | | 137,34 | | | abonament | TOMA ADRIAN | 02.04.2025 | 20.04.2025 | | | | 24.03.2025 | 137,34 | 856 | 26.03.2025 |
| 815 | 815 | 21.03.2025 | 877054510 | 20.03.2025 | KONE ASCENSORUL | | 3.242,92 | | | serv mentenanta | ROTARU SORIN | 19.04.2025 | 20.04.2025 | | | | SE STORNEAZA | 3.242,92 | | |
| 816 | 816 | 21.03.2025 | 225060511 | 18.03.2025 | NOVA POWER | | 43.777,93 | | | energie electrica | ROTARU SORIN | 17.04.2025 | 20.04.2025 | | | | 26.03.2025 | 43.777,93 | 1126 | 15.04.2025 |
| 817 | 817 | 21.03.2025 | 225060562 | 18.03.2025 | NOVA POWER | | 2.078.232,62 | | | energie electrica | ROTARU SORIN | 17.04.2025 | 20.04.2025 | | | | 26.03.2025 | 2.078.232,62 | 1126 | 15.04.2025 |
| 818 | 818 | 21.03.2025 | 396 | 20.03.2025 | MEDIA SAT | - | 231,00 | | | storno | DIMA LUCHIAN | 20.04.2025 | 20.04.2025 | | | STORNEAZA FACT 387/19.03.2025 | - | 231,00 | | |
| 819 | 819 | 21.03.2025 | 395 | 20.03.2025 | MEDIA SAT | | 230,98 | | | serv dedicate interne | DIMA LUCHIAN | 20.04.2025 | 20.04.2025 | | | | 31.03.2025 | 230,98 | 1116 | 15.04.2025 |
| 820 | 820 | 21.03.2025 | 2500706 | 20.03.2025 | AUTORITATEA AERONAUTICA CIVIL | | 182.504,54 | | | controlul calit securit | VOINOPOL MIRCEA | 19.04.2025 | 20.04.2025 | | | | 01.04.2025 | 182.504,54 | 1119 | 15.04.2025 |
| 821 | 821 | 21.03.2025 | 2518000989 | 20.03.2025 | OMNIASIG VIG | | 1.319.836,06 | | | rata 1 | VOINEA IONUT | 20.04.2025 | 20.04.2025 | | | | 26.03.2025 | 1.319.836,06 | 1150 | 16.04.2025 |
| 822 | 822 | 21.03.2025 | 4920 | 20.03.2025 | PAPER PRINT INVEST | | 3.141,60 | | | airport news | IORDACHE VALENTIN | 20.04.2025 | 20.04.2025 | | | | 24.03.2025 | 3.141,60 | 1117 | 15.04.2025 |
| 823 | 823 | 21.03.2025 | 2503103045 | 19.03.2025 | RAILEX | | 413.527,52 | | 664/2023 | piese schimb | MICU LUMINITA | 18.04.2025 | 20.04.2025 | | | | 02.04.2025 | 413.527,52 | 1130 | 15.04.2025 |
| 824 | 824 | 21.03.2025 | 25000063 | 19.03.2025 | SOLARI UDINE | | 4.600,00 | EUR | | suport tehnic | DIMA LUCHIAN | 21.04.2025 | | | | | 26.03.2025 | 4.600,00 | 30 | 16.04.2025 |
| 825 | 825 | 24.03.2025 | 4221 | 21.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.270,93 | | | onorariu | PODEA BOGDAN | 17.04.2025 | 21.04.2025 | | | | 29.04.2025 | 5.270,93 | 1244 | 29.04.2025 |
| 826 | 826 | 24.03.2025 | 4222 | 21.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.270,93 | | | onorariu | PODEA BOGDAN | 17.04.2025 | 21.04.2025 | | | | 29.04.2025 | 5.270,93 | 1245 | 29.04.2025 |
| 827 | 827 | 24.03.2025 | 4224 | 21.03.2025 | SCAV CIURARU LOHAN MANOLE | - | 5.270,93 | | | storno | PODEA BOGDAN | 17.04.2025 | 21.04.2025 | | | STORNEAZA FACT 4223/21.03.2025 | - | 5.270,93 | | |
| 828 | 828 | 24.03.2025 | 4220 | 21.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.270,93 | | | onorariu | PODEA BOGDAN | 17.04.2025 | 21.04.2025 | | | | 29.04.2025 | 5.270,93 | 1208 | 28.04.2025 |
| 829 | 829 | 24.03.2025 | 4223 | 21.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.270,93 | | | onorariu | PODEA BOGDAN | 17.04.2025 | 21.04.2025 | | | SE STORNEAZA CU FACT 4224/21,03,2025 | | 5.270,93 | | |
| 830 | 830 | 24.03.2025 | 4225 | 21.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.270,93 | | | onorariu | PODEA BOGDAN | 17.04.2025 | 21.04.2025 | | | | 29.04.2025 | 5.270,93 | 1246 | 29.04.2025 |
| 831 | 831 | 24.03.2025 | 13063 | 20.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 19.04.2025 | 21.04.2025 | | | | 08.04.2025 | 249,90 | 1035 | 14.04.2025 |
| 832 | 832 | 24.03.2025 | 13064 | 20.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 19.04.2025 | 21.04.2025 | | | | 08.04.2025 | 249,90 | 1035 | 14.04.2025 |
| 833 | 833 | 24.03.2025 | 13062 | 20.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 19.04.2025 | 21.04.2025 | | | | 08.04.2025 | 249,90 | 1035 | 14.04.2025 |
| 834 | 834 | 24.03.2025 | 120 | 21.03.2025 | MAGAL SECURITY SISTEME | | 29.551,61 | | | reparatii accidentale | ROTARU SORIN | 21.04.2025 | 22.04.2025 | 33,29 LEI | IN DATA DE 25,04,2025 SI CNAB 9718,32 LEI/14,05,2025 | | | 29.551,61 | 1932 | 14.05.2025 |
| 835 | 835 | 24.03.2025 | 119 | 21.03.2025 | MAGAL SECURITY SISTEME | - | 35.026,89 | | | storno | ROTARU SORIN | 21.04.2025 | 22.04.2025 | | | STORNEAZA FACT 117/10,03,2025 | - | 35.026,89 | | |
| 836 | 836 | 24.03.2025 | 118 | 20.03.2025 | MAGAL SECURITY SISTEME | | 4.056,39 | | | reparatii postgarantie | ROTARU SORIN | 18.04.2025 | 21.04.2025 | | | | 26.03.2025 | 4.056,39 | 1164 | 17.04.2025 |
| 837 | 837 | 24.03.2025 | 72890 | 19.03.2025 | CNCIR | | 17.407,32 | | | prest serv | ROTARU SORIN | 18.04.2025 | 21.04.2025 | | | | 26.03.2025 | 17.407,32 | 1017 | 10.04.2025 |
| 838 | 838 | 25.03.2025 | 453851 | 24.03.2025 | BEST BUSINESS TRAVEL | | 4.469,35 | | | deplasare externa | CONSTANTINESCU RADU | 25.03.2025 | 24.04.2025 | | | | 25.03.2025 | 4.469,35 | 831 | 25.03.2025 |
| 839 | 839 | 25.03.2025 | 20250013 | 19.03.2025 | ATSA INDUSTRY | | 23.502,89 | | 181/2023 | rep autospeciala | SUCIU VASILE | 19.04.2025 | 24.04.2025 | | | | 27.03.2025 | 23.502,89 | 1123 | 15.04.2025 |
| 840 | 840 | 25.03.2025 | 4244 | 24.03.2025 | ADMIRAL MEDIA | | 300,00 | | | materiale | NICULIE GEORGE | 24.04.2025 | 24.04.2025 | | | | 31.03.2025 | 300,00 | 1040 | 14.04.2025 |
| 841 | 841 | 25.03.2025 | 4226 | 24.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,14 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 24.04.2025 | | | | 10.04.2025 | 5.271,14 | 1033 | 11.04.2025 |
| 842 | 842 | 25.03.2025 | 4228 | 24.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,14 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 24.04.2025 | | | | 23.04.2025 | 5.271,14 | 1182 | 24.04.2025 |
| 843 | 843 | 25.03.2025 | 4230 | 24.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,14 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 24.04.2025 | | | | 10.04.2025 | 5.271,14 | 1032 | 11.04.2025 |
| 844 | 844 | 25.03.2025 | 4231 | 24.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,14 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 24.04.2025 | | | | 23.04.2025 | 5.271,14 | 1182 | 24.04.2025 |
| 845 | 845 | 25.03.2025 | 4227 | 24.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,14 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 24.04.2025 | | | | 10.04.2025 | 5.271,14 | 1031 | 11.04.2025 |
| 846 | 846 | 26.03.2025 | 70234271 | 25.03.2025 | OMV PETROM | | 53.502,76 | | | GN | ROTARU SORIN | 09.04.2025 | 25.04.2025 | | | | 01.04.2025 | 53.502,76 | 980 | 07.04.2025 |
| 847 | 847 | 26.03.2025 | 70234270 | 25.03.2025 | OMV PETROM | | 2.101.017,17 | | | GN | ROTARU SORIN | 09.04.2025 | 25.04.2025 | | | | 01.04.2025 | 2.101.017,17 | 980 | 07.04.2025 |
| 848 | 848 | 26.03.2025 | 222 | 25.03.2025 | WTFOTO NISTOR | | 900,00 | | | inchiriere cabina fotc | IORDACHE VALENTIN | 25.04.2025 | 25.04.2025 | | | | 31.03.2025 | 900,00 | 1038 | 14.04.2025 |
| 849 | 849 | 26.03.2025 | 52514 | 25.03.2025 | EURO APAVOL | | 1.190,00 | | | apa uzata | ROTARU SORIN | 09.04.2025 | 25.04.2025 | | | | 31.03.2025 | 1.190,00 | 965 | 03.04.2025 |
| 850 | 850 | 26.03.2025 | 4232 | 25.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.270,71 | | | onorariu | PODEA BOGDAN | 24.04.2025 | 25.04.2025 | | | | 07.04.2025 | 5.270,71 | 995 | 08.04.2025 |
| 851 | 851 | 26.03.2025 | 16557 | 24.03.2025 | MERIDIAN NORD | | 1.172,48 | | | reparatii auto | SUCIU VASILE | 23.04.2025 | 25.04.2025 | | | | 08.04.2025 | 1.172,48 | 1035 | 14.04.2025 |
| 852 | 852 | 26.03.2025 | 16556 | 24.03.2025 | MERIDIAN NORD | | 2.322,86 | | | reparatii auto | SUCIU VASILE | 23.04.2025 | 25.04.2025 | | | | 08.04.2025 | 2.322,86 | 1035 | 14.04.2025 |
| 853 | 853 | 26.03.2025 | 16555 | 24.03.2025 | MERIDIAN NORD | | 2.316,72 | | | reparatii auto | SUCIU VASILE | 23.04.2025 | 25.04.2025 | | | | 08.04.2025 | 2.316,72 | 1035 | 14.04.2025 |
| 854 | 854 | 26.03.2025 | 128461 | 24.03.2025 | MERIDIAN NORD | | 4.564,79 | | | reparatii auto | SUCIU VASILE | 23.04.2025 | 25.04.2025 | | | | 08.04.2025 | 4.564,79 | 1035 | 14.04.2025 |
| 855 | 855 | 26.03.2025 | 13079 | 24.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 23.04.2025 | 25.04.2025 | | | | 08.04.2025 | 249,90 | 1035 | 14.04.2025 |
| 856 | 856 | 26.03.2025 | 13078 | 24.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 23.04.2025 | 25.04.2025 | | | | 08.04.2025 | 249,90 | 1035 | 14.04.2025 |
| 857 | 857 | 26.03.2025 | 73127 | 24.03.2025 | CNCIR | | 946,05 | | | prest serv | ROTARU SORIN | 23.04.2025 | 25.04.2025 | | | | 31.03.2025 | 946,05 | 1017 | 10.04.2025 |
| 858 | 858 | 27.03.2025 | 2501998 | 25.03.2025 | DNS BIROTICA | | 27.618,12 | | | materiale | MICU LUMINITA | 24.04.2025 | 26.04.2025 | | | | 07.04.2025 | 27.618,12 | 1139 | 16.04.2025 |
| 859 | 859 | 27.03.2025 | 354103 | 24.03.2025 | SEDONA | | 353,39 | | 488/2022 | ctr service | TOCU BOGDAN | 07.04.2025 | 26.04.2025 | | | | 02.04.2025 | 353,39 | 960 | 03.04.2025 |
| 860 | 860 | 27.03.2025 | 354098 | 24.03.2025 | SEDONA | | 355,86 | | 697/2023 | ctr service | CHIRIC LILIANA | 07.04.2025 | 26.04.2025 | | | | 28.03.2025 | 355,86 | 960 | 03.04.2025 |
| 861 | 861 | 27.03.2025 | 354100 | 24.03.2025 | SEDONA | | 50,82 | | 05/2024 | ctr service | CONSTANTIN BEATRICE | 07.04.2025 | 26.04.2025 | | | | 27.03.2025 | 50,82 | 960 | 03.04.2025 |
| 862 | 862 | 27.03.2025 | 354104 | 24.03.2025 | SEDONA | | 58,91 | | 531/2024 | ctr service | TOCU BOGDAN | 07.04.2025 | 26.04.2025 | | | | 02.04.2025 | 58,91 | 960 | 03.04.2025 |
| 863 | 863 | 27.03.2025 | 254509 | 25.03.2025 | ADMINISTRATIA BAZINALA DE APA | | 10.003,23 | | | ape uzate | ROTARU SORIN | 24.04.2025 | 26.04.2025 | | | | 31.03.2025 | 10.003,23 | 1144 | 16.04.2025 |
| 864 | 864 | 27.03.2025 | 201701761 | 26.03.2025 | X GUARD SECURITY SYSTEM | | 197.468,02 | | 464/2022 | serv paza | HARABAGIU VICTOR | 29.04.2025 | 26.04.2025 | | | | 03.04.2025 | 197.468,02 | 1165 | 17.04.2025 |
| 865 | 865 | 27.03.2025 | 1884 | 14.03.2025 | SITA BV OLANDA | | 765.440,76 | | 735/2023 | serv cf ctr | DIMA LUCHIAN | 13.04.2025 | 26.04.2025 | | | | 16.04.2025 | 765.440,76 | 1149 | 16.04.2025 |
| 866 | 866 | 28.03.2025 | 4246 | 27.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.270,18 | | | onorariu | PODEA BOGDAN | 26.04.2025 | 27.04.2025 | | | | 23.04.2025 | 5.270,18 | 1205 | 25.04.2025 |
| 867 | 867 | 28.03.2025 | 5188 | 25.03.2025 | KOBOL DESIGN | | 29,16 | | | materiale | NICULIE GEORGE | 24.04.2025 | 27.04.2025 | | | | 31.03.2025 | 29,16 | 1039 | 14.04.2025 |
| 868 | 868 | 28.03.2025 | 5049 | 26.03.2025 | EMP TRADE | | 132.789,93 | | 211/2022 | piese schimb | ROTARU SORIN | 25.04.2025 | 27.04.2025 | | | | 02.04.2025 | 132.789,93 | 1166 | 17.04.2025 |
| 869 | 869 | 28.03.2025 | 5050 | 26.03.2025 | EMP TRADE | | 15.446,46 | | 138/2022 | piese schimb | ROTARU SORIN | 25.04.2025 | 27.04.2025 | | | | 02.04.2025 | 15.446,46 | 1166 | 17.04.2025 |
| 870 | 870 | 28.03.2025 | 165177 | 27.03.2025 | ASCENSORUL | | 925,82 | | 264/2023 | intret ascensor | ROTARU SORIN | 26.04.2025 | 27.04.2025 | | | | 08.04.2025 | 925,82 | 1142 | 16.04.2025 |
| 871 | 871 | 28.03.2025 | 128512 | 25.03.2025 | MERIDIAN NORD | | 5.051,76 | | | reparatii auto | SUCIU VASILE | 24.04.2025 | 27.04.2025 | | | | 08.04.2025 | 5.051,76 | 1161 | 17.04.2025 |
| 872 | 872 | 28.03.2025 | 128508 | 25.03.2025 | MERIDIAN NORD | | 1.413,45 | | | reparatii auto | SUCIU VASILE | 24.04.2025 | 27.04.2025 | | | | 08.04.2025 | 1.413,45 | 1161 | 17.04.2025 |
| 873 | 873 | 28.03.2025 | 13084 | 25.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 24.04.2025 | 27.04.2025 | | | | 08.04.2025 | 249,90 | 1161 | 17.04.2025 |
| 874 | 874 | 28.03.2025 | 13083 | 25.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 24.04.2025 | 27.04.2025 | | | | 08.04.2025 | 249,90 | 1161 | 17.04.2025 |
| 875 | 875 | 28.03.2025 | 13082 | 25.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 24.04.2025 | 27.04.2025 | | | | 08.04.2025 | 249,90 | 1161 | 17.04.2025 |
| 876 | 876 | 28.03.2025 | 16577 | 26.03.2025 | MERIDIAN NORD | | 2.375,72 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 2.375,72 | 1131 | 16.04.2025 |
| 877 | 877 | 28.03.2025 | 16576 | 26.03.2025 | MERIDIAN NORD | | 2.164,30 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 2.164,30 | 1131 | 16.04.2025 |
| 878 | 878 | 28.03.2025 | 16575 | 26.03.2025 | MERIDIAN NORD | | 2.164,30 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 2.164,30 | 1131 | 16.04.2025 |
| 879 | 879 | 28.03.2025 | 16574 | 26.03.2025 | MERIDIAN NORD | | 2.164,30 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 2.164,30 | 1131 | 16.04.2025 |
| 880 | 880 | 28.03.2025 | 16573 | 26.03.2025 | MERIDIAN NORD | | 2.694,80 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 2.694,80 | 1131 | 16.04.2025 |
| 881 | 881 | 28.03.2025 | 16572 | 26.03.2025 | MERIDIAN NORD | | 2.164,30 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 2.164,30 | 1131 | 16.04.2025 |
| 882 | 882 | 28.03.2025 | 16571 | 26.03.2025 | MERIDIAN NORD | | 2.164,30 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 2.164,30 | 1131 | 16.04.2025 |
| 883 | 883 | 28.03.2025 | 128558 | 26.03.2025 | MERIDIAN NORD | | 6.507,03 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 6.507,03 | 1131 | 16.04.2025 |
| 884 | 884 | 28.03.2025 | 128555 | 26.03.2025 | MERIDIAN NORD | | 3.568,12 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 3.568,12 | 1131 | 16.04.2025 |
| 885 | 885 | 28.03.2025 | 128554 | 26.03.2025 | MERIDIAN NORD | | 772,73 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 772,73 | 1131 | 16.04.2025 |
| 886 | 886 | 28.03.2025 | 128553 | 26.03.2025 | MERIDIAN NORD | | 3.635,30 | | | reparatii auto | SUCIU VASILE | 25.04.2025 | 27.04.2025 | | | | 08.04.2025 | 3.635,30 | 1131 | 16.04.2025 |
| 887 | 887 | 31.03.2025 | 5812000836 | 27.03.2025 | UP ROMANIA | | 109.600,00 | | | vouchere vacanta | BILCAN RALUCA | 27.04.2025 | 28.04.2025 | | | | 01.04.2025 | 109.600,00 | 944 | 02.04.2025 |
| 888 | 888 | 31.03.2025 | 425087002871 | 28.03.2025 | SELGROS CASH&CARRY | | 1.749,78 | | | materiale | BILCAN RALUCA | 28.04.2025 | 28.04.2025 | | | ACHITATA DECONT | | 1.749,78 | | |
| 889 | 889 | 31.03.2025 | 9971267 | 28.03.2025 | ASOCIATIA AEROPORTURILOR DIN | | 1.350,00 | | | particip conf | BILCAN RALUCA | 28.04.2025 | 28.04.2025 | | | | 01.04.2025 | 1.350,00 | 1141 | 16.04.2025 |
| 890 | 890 | 31.03.2025 | 4249 | 28.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | | onorariu | PODEA BOGDAN | 27.04.2025 | 28.04.2025 | | | | 25.04.2025 | 5.271,34 | 1212 | 28.04.2025 |
| 891 | 891 | 31.03.2025 | 4250 | 28.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | | onorariu | PODEA BOGDAN | 27.04.2025 | 28.04.2025 | | | | 23.04.2025 | 5.271,34 | 1247 | 29.04.2025 |
| 892 | 892 | 31.03.2025 | 4248 | 27.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.270,18 | | | onorariu | PODEA BOGDAN | 26.04.2025 | 28.04.2025 | | | | 07.04.2025 | 5.270,18 | 1207 | 28.04.2025 |
| 893 | 893 | 31.03.2025 | 21539 | 28.03.2025 | AUSTING COM | | 2.548,42 | | | piese schimb | ROTARU SORIN | 27.04.2025 | 28.04.2025 | | | | 08.04.2025 | 2.548,42 | 1138 | 16.04.2025 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 894 | 894 | 31.03.2025 | 21540 | 28.03.2025 | AUSTING COM | | 1.487,50 | | | montare grilaj | ROTARU SORIN | 27.04.2025 | 28.04.2025 | | | 08.04.2025 | 1.487,50 | 21540 | 28.03.2025 |
| 895 | 895 | 31.03.2025 | 142399 | 28.03.2025 | ASOCIATIA DE STANDARDIZARE DI | | 14.445,62 | | | materiale | NICULIE GEORGE | 28.04.2025 | 28.04.2025 | | | | 14.445,62 | 884 | 27.03.2025 |
| 896 | 896 | 31.03.2025 | 73429 | 26.03.2025 | CNCIR | | 11.352,60 | | | prest serv | ROTARU SORIN | 25.04.2025 | 28.04.2025 | | | 08.04.2025 | 11.352,60 | 1017 | 10.04.2025 |
| 897 | 897 | 31.03.2025 | 9413343 | 28.03.2025 | DNS BIROTICA | | 59,50 | | | materiale | NICULIE GEORGE | 27.04.2025 | 28.04.2025 | | | 03.04.2025 | 59,50 | 1139 | 16.04.2025 |
| 898 | 898 | 31.03.2025 | 250201208 | 28.03.2025 | UTI CFM | | 467.213,96 | | 234/2023 | demontare lampi vec | ROTARU SORIN | 27.04.2025 | 28.04.2025 | SE STORNEAZA CU FACT 250201668/28,04,2025 | | 467.213,96 | | | |
| 899 | 899 | 31.03.2025 | 250201209 | 28.03.2025 | UTI CFM | | 42.863,67 | | 234/2023 | garantie | ROTARU SORIN | 27.04.2025 | 28.04.2025 | SE STORNEAZA CU FACT 250201669/28,04,2025 | | 42.863,67 | | | |
| 900 | 900 | 31.03.2025 | 269 | 28.03.2025 | SAFET1ST TEST | | 1.868,30 | | 385/2024 | ag micro | BASCEANU OVIDIU | 12.04.2025 | 28.04.2025 | | | 03.04.2025 | 1.868,30 | 1005 | 09.04.2025 |
| 901 | 901 | 31.03.2025 | 421697 | 20.03.2025 | ORANGE ROMANIA | - | 886,34 | | | storno | NICOLAIE IONUT | 20.04.2025 | 29.04.2025 | STORNEAZA FACT 421729/20,03,2025 | - | 886,34 | | | |
| 902 | 902 | 31.03.2025 | 421729 | 20.03.2025 | ORANGE ROMANIA | | 886,34 | | | abonament | NICOLAIE IONUT | 11.04.2025 | 29.04.2025 | SE STORNEAZA CU FACT 421697/20,03,2025 | | 886,34 | | | |
| 903 | 903 | 01.04.2025 | 13728 | 31.03.2025 | STAFF | - | 6.392,92 | | | storno | MATACHE LAURENTIU | 30.04.2025 | 30.04.2025 | STORNEAZA FACT 13726/31,03,2025 | - | 6.392,92 | | | |
| 904 | 904 | 01.04.2025 | 13726 | 31.03.2025 | STAFF | | 6.392,92 | | | deviz | MATACHE LAURENTIU | 30.04.2025 | 30.04.2025 | SE STORNEAZA CU FACT 13728/31,03,2025 | | 6.392,92 | | | |
| 905 | 905 | 01.04.2025 | 897 | 31.03.2025 | CRISMIN | | 2.296,11 | | 109/2023 | suprav video | TOMA ADRIAN | 30.04.2025 | 30.04.2025 | | | 02.04.2025 | 2.296,11 | 1175 | 23.04.2025 |
| 906 | 906 | 01.04.2025 | 8429512 | 27.03.2025 | PPC ENERGIE | | 2.501,42 | | | en electrica | TOMA ADRIAN | 28.04.2025 | 30.04.2025 | | | 02.04.2025 | 2.501,42 | 1147 | 16.04.2025 |
| 907 | 907 | 01.04.2025 | 8429511 | 27.03.2025 | PPC ENERGIE | | 70,29 | | | en electrica | TOMA ADRIAN | 28.04.2025 | 30.04.2025 | | | 07.04.2025 | 70,29 | 1148 | 16.04.2025 |
| 908 | 908 | 01.04.2025 | 6923087 | 27.03.2025 | PPC ENERGIE | | 2.833,03 | | | en electrica | ROTARU SORIN | 11.04.2025 | 30.04.2025 | | | 08.04.2025 | 2.833,03 | 1009 | 09.04.2025 |
| 909 | 909 | 01.04.2025 | 1049 | 27.03.2025 | INCHIRIERI NACELE | | 42.840,00 | | 46/2025 | revizie platforma | ROTARU SORIN | 26.04.2025 | 30.04.2025 | | | 08.04.2025 | 42.840,00 | 1143 | 16.04.2025 |
| 910 | 910 | 01.04.2025 | 877055063 | 31.03.2025 | KONE ASCENSORUL | | 1.477,98 | | 321/2024 | mentenanta | ROTARU SORIN | 30.04.2025 | 30.04.2025 | | | 09.04.2025 | 1.477,98 | 1171 | 23.04.2025 |
| 911 | 911 | 01.04.2025 | 12501700 | 31.03.2025 | MIDOCAR | | 9.251,79 | | | reparatii auto | SUCIU VASILE | 30.04.2025 | 30.04.2025 | | | 11.04.2025 | 9.251,79 | 1187 | 24.04.2025 |
| 912 | 912 | 01.04.2025 | 12501729 | 31.03.2025 | MIDOCAR | | 13.700,80 | | | reparatii auto | SUCIU VASILE | 30.04.2025 | 30.04.2025 | | | 11.04.2025 | 13.700,80 | 1187 | 24.04.2025 |
| 913 | 913 | 01.04.2025 | 128618 | 27.03.2025 | MERIDIAN NORD | | 1.856,31 | | | reparatii auto | SUCIU VASILE | 26.04.2025 | 30.04.2025 | | | 08.04.2025 | 1.856,31 | 1161 | 17.04.2025 |
| 914 | 914 | 01.04.2025 | 128617 | 27.03.2025 | MERIDIAN NORD | | 1.865,54 | | | reparatii auto | SUCIU VASILE | 26.04.2025 | 30.04.2025 | | | 08.04.2025 | 1.865,54 | 1161 | 17.04.2025 |
| 915 | 915 | 01.04.2025 | 128615 | 27.03.2025 | MERIDIAN NORD | | 5.008,98 | | | reparatii auto | SUCIU VASILE | 26.04.2025 | 30.04.2025 | | | 08.04.2025 | 5.008,98 | 1161 | 17.04.2025 |
| 916 | 916 | 01.04.2025 | 13101 | 27.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 26.04.2025 | 30.04.2025 | | | 08.04.2025 | 249,90 | 1161 | 17.04.2025 |
| 917 | 917 | 01.04.2025 | 13102 | 27.03.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 26.04.2025 | 30.04.2025 | | | 08.04.2025 | 249,90 | 1161 | 17.04.2025 |
| 918 | 918 | 01.04.2025 | 121 | 31.03.2025 | MAGAL SECURITY SISTEME | | 250.128,69 | | | abonament | ROTARU SORIN | 30.04.2025 | 30.04.2025 | | | 08.04.2025 | 250.128,69 | 1189 | 24.04.2025 |
| 919 | 919 | 01.04.2025 | 251100019 | 31.03.2025 | DNATA CATERING | | 3.167,00 | | | protocol | APOSTOL MIOARA | 30.04.2025 | 30.04.2025 | | | 16.04.2025 | 3.167,00 | 1174 | 23.04.2025 |
| 920 | 920 | 01.04.2025 | 13729 | 31.03.2025 | STAFF | | 6.392,68 | | 487/2024 | deviz | ROTARU SORIN | 30.04.2025 | 30.04.2025 | | | 15.04.2025 | 6.392,68 | 1242,1243 | 29.04.2025 |
| 921 | 921 | 01.04.2025 | 13725 | 31.03.2025 | STAFF | | 53.899,18 | | 487/2024 | deviz | ROTARU SORIN | 30.04.2025 | 30.04.2025 | SE STORNEAZA CU FACT 13734/08,04,2025 | | 53.899,18 | | | |
| 922 | 922 | 01.04.2025 | 238367 | 28.03.2025 | EUROM ECOLOGIC | | 5.569,20 | | | intret toalete | TANASE VIOREL | 28.04.2025 | 30.04.2025 | | | 23.04.2025 | 5.569,20 | 1218 | 28.04.2025 |
| 923 | 923 | 01.04.2025 | 6325 | 31.03.2025 | MB TELECOM LTD | | 22.803,51 | | 259/2024 | dezafectare echip | NICOLAIE IONUT | 30.04.2025 | 30.04.2025 | | | 04.04.2025 | 22.803,51 | 1196 | 25.04.2025 |
| 924 | 924 | 01.04.2025 | 6329 | 31.03.2025 | MB TELECOM LTD | | 58.442,11 | | 259/2024 | piese schimb | NICOLAIE IONUT | 30.04.2025 | 30.04.2025 | | | 04.04.2025 | 58.442,11 | 1196 | 25.04.2025 |
| 925 | 925 | 01.04.2025 | 250100023 | 31.03.2025 | UTI CFM | | 389.426,95 | | 540/2023 | SL4 | ROTARU SORIN | 30.04.2025 | 30.04.2025 | | | 29.04.2025 | 389.426,95 | 1237,1238 | 29.04.2025 |
| 926 | 926 | 02.04.2025 | 2025109 | 01.04.2025 | BEJ MANOLACHE MARCEL IULIAN | | 71,40 | | | onorariu | PODEA BOGDAN | 01.05.2025 | 01.05.2025 | | | 30.04.2025 | 71,40 | 1271 | 30.04.2025 |
| 927 | 927 | 02.04.2025 | 4251 | 31.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,45 | | | onorariu | PODEA BOGDAN | 30.04.2025 | 01.05.2025 | | | 12.05.2025 | 5.271,45 | 1373 | 12.05.2025 |
| 928 | 928 | 02.04.2025 | 4252 | 31.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,45 | | | onorariu | PODEA BOGDAN | 01.05.2025 | 01.05.2025 | | | 30.04.2025 | 5.271,45 | 1275 | 30.04.2025 |
| 929 | 929 | 02.04.2025 | 4256 | 31.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,45 | | | onorariu | PODEA BOGDAN | 01.05.2025 | 01.05.2025 | | | 25.04.2025 | 5.271,45 | 1210 | 28.04.2025 |
| 930 | 930 | 02.04.2025 | 4253 | 31.03.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,45 | | | onorariu | PODEA BOGDAN | 01.05.2025 | 01.05.2025 | | | 25.04.2025 | 5.271,45 | 1211 | 28.04.2025 |
| 931 | 931 | 02.04.2025 | 130 | 01.04.2025 | IRIDEX GROUP SALUBRIZARE | | 361.845,03 | | | serv curatenie | TANASE VIOREL | 01.05.2025 | 01.05.2025 | | | 23.04.2025 | 361.845,03 | 1250 | 29.04.2025 |
| 932 | 932 | 02.04.2025 | 4436 | 01.04.2025 | CLEAN PREST ACTIV | | 373.070,95 | | 372/2021 | curatenie | TANASE VIOREL | 01.05.2025 | 01.05.2025 | | | 23.04.2025 | 373.070,95 | 1251 | 29.04.2025 |
| 933 | 933 | 02.04.2025 | 4435 | 01.04.2025 | CLEAN PREST ACTIV | | 1.453.383,05 | | 648/2023 | curatenie | TANASE VIOREL | 01.05.2025 | 01.05.2025 | | | 23.04.2025 | 1.453.383,05 | 1251 | 29.04.2025 |
| 934 | 934 | 02.04.2025 | 4420 | 01.04.2025 | CLEAN PREST ACTIV | | 869.060,39 | | 128/2024 | curatenie | TANASE VIOREL | 01.05.2025 | 01.05.2025 | | | 23.04.2025 | 869.060,39 | 1251 | 29.04.2025 |
| 935 | 935 | 02.04.2025 | 250201233 | 31.03.2025 | UTI CFM | | 108.627,58 | | 430/2022 | intret sist prelucr bac | ROTARU SORIN | 30.04.2025 | 01.05.2025 | | | 08.04.2025 | 108.627,58 | 1190 | 24.04.2025 |
| 936 | 936 | 02.04.2025 | 1157000433 | 01.04.2025 | MOTOROLA | | 669.270,64 | | | serv tetra | DIMA LUCHIAN | 01.05.2025 | 01.05.2025 | | | 07.04.2025 | 669.270,64 | 1220 | 28.04.2025 |
| 937 | 937 | 02.04.2025 | 128725 | 31.03.2025 | MERIDIAN NORD | | 721,85 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.04.2025 | 01.05.2025 | | | 11.04.2025 | 721,85 | 1169 | 23.04.2025 |
| 938 | 938 | 02.04.2025 | 128718 | 31.03.2025 | MERIDIAN NORD | | 5.106,49 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.04.2025 | 01.05.2025 | | | 11.04.2025 | 5.106,49 | 1169 | 23.04.2025 |
| 939 | 939 | 02.04.2025 | 128710 | 31.03.2025 | MERIDIAN NORD | | 6.603,77 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.04.2025 | 01.05.2025 | | | 11.04.2025 | 6.603,77 | 1169 | 23.04.2025 |
| 940 | 940 | 02.04.2025 | 13109 | 31.03.2025 | MERIDIAN NORD | | 249,90 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.04.2025 | 01.05.2025 | | | 11.04.2025 | 249,90 | 1169 | 23.04.2025 |
| 941 | 941 | 02.04.2025 | 13108 | 31.03.2025 | MERIDIAN NORD | | 249,90 | | 27/2025 | reparatii auto | SUCIU VASILE | 30.04.2025 | 01.05.2025 | | | 11.04.2025 | 249,90 | 1169 | 23.04.2025 |
| 942 | 942 | 02.04.2025 | 96531525 | 01.04.2025 | BIOTUR EXIM | | 1.487,50 | | | materiale | NICULIE GEORGE | 01.05.2025 | 01.05.2025 | | | 09.04.2025 | 1.487,50 | 1234 | 28.04.2025 |
| 943 | 943 | 02.04.2025 | 2026400 | 01.04.2025 | TECHNO TEST INVEST | | 595,00 | | 139/2023 | serv rsvti | TOMA ADRIAN | 01.05.2025 | 01.05.2025 | | | 07.04.2025 | 595,00 | 1229 | 28.04.2025 |
| 944 | 944 | 02.04.2025 | 24032215 | 01.04.2025 | MHA ACTIV SYSTEM | | 112.058,41 | | 126/2024 | sist egates | NICOLAIE IONUT | 30.04.2025 | 01.05.2025 | | | 07.04.2025 | 112.058,41 | 1198 | 25.04.2025 |
| 945 | 945 | 02.04.2025 | 1335 | 01.04.2025 | ROMFLEX SISTEM | | 9.960,04 | | | serv icar | DIMA LUCHIAN | 01.05.2025 | 01.05.2025 | | | 10.04.2025 | 9.960,04 | 1231 | 28.04.2025 |
| 946 | 946 | 02.04.2025 | 92144 | 12.03.2025 | SITA SWITZERLAND | | 4.862,58 | EUR | | sitatex | DIMA LUCHIAN | 02.05.2025 | | | | 25.04.2025 | 4.862,58 | 33 | 29.04.2025 |
| 947 | 947 | 02.04.2025 | 93304 | 26.03.2025 | SITA SWITZERLAND | | 6.610,68 | EUR | | sitatex | DIMA LUCHIAN | 02.05.2025 | | | | 30.04.2025 | 6.610,68 | 34 | 30.04.2025 |
| 948 | 948 | 02.04.2025 | 93303 | 26.03.2025 | SITA SWITZERLAND | | 6.754,17 | EUR | | sitatex | DIMA LUCHIAN | 02.05.2025 | | | | 30.04.2025 | 6.754,17 | 34 | 30.04.2025 |
| 949 | 949 | 02.04.2025 | 2024121707 | 01.04.2025 | MHA ACTIV SYSTEM | | 194.231,33 | | 504/2024 | sist sac | ROTARU SORIN | 30.04.2025 | 01.05.2025 | | | 14.04.2025 | 194.231,33 | 1198 | 25.04.2025 |
| 950 | 950 | 02.04.2025 | 2024121708 | 01.04.2025 | MHA ACTIV SYSTEM | | 13.064,89 | | 504/2024 | garantie | ROTARU SORIN | 30.04.2025 | 01.05.2025 | | | 14.04.2025 | 13.064,89 | 1199 | 25.04.2025 |
| 951 | 951 | 02.04.2025 | 2024080715 | 01.04.2025 | MHA ACTIV SYSTEM | | 129.399,63 | | 293/2024 | mentenanta sac | ROTARU SORIN | 30.04.2025 | 01.05.2025 | | | 09.04.2025 | 129.399,63 | 1198 | 25.04.2025 |
| 952 | 952 | 02.04.2025 | 2024080716 | 01.04.2025 | MHA ACTIV SYSTEM | | 11.857,94 | | 293/2024 | garantie | ROTARU SORIN | 30.04.2025 | 01.05.2025 | | | 09.04.2025 | 11.857,94 | 1200 | 25.04.2025 |
| 953 | 953 | 02.04.2025 | 41681 | 01.04.2025 | ANRE | | 3.125,00 | | | contrib baneasca | ROTARU SORIN | 21.04.2025 | 01.05.2025 | | | 08.04.2025 | 3.125,00 | 1021 | 10.04.2025 |
| 954 | 954 | 02.04.2025 | 518 | 01.04.2025 | AVPS LUNCA | | 130.037,95 | | 279/2024 | serv cf ctr | MARINESCU MARINELA | 30.04.2025 | 01.05.2025 | | | 10.04.2025 | 130.037,95 | 1183 | 24.04.2025 |
| 955 | 955 | 02.04.2025 | 519 | 01.04.2025 | AVPS LUNCA | | 11.930,09 | | 279/2024 | garantie | MARINESCU MARINELA | 30.04.2025 | 01.05.2025 | | | 10.04.2025 | 11.930,09 | 1184 | 24.04.2025 |
| 956 | 956 | 02.04.2025 | 114 | 31.03.2025 | SOCECO | | 9.668,75 | | 60/2024 | sist contabila | BREZEANU DRAGOS | 30.04.2025 | 01.05.2025 | | | 08.04.2025 | 9.668,75 | 1172 | 23.04.2025 |
| 957 | 957 | 02.04.2025 | 37586 | 01.04.2025 | WHITE HORSE SECURITY | | 19.256,58 | | 407/2024 | serv paza | TOMA ADRIAN | 15.04.2025 | 01.05.2025 | | | 07.04.2025 | 19.256,58 | 1024 | 10.04.2025 |
| 958 | 958 | 02.04.2025 | 2006809 | 01.04.2025 | MEDIATRUST ROMANIA | | 975,80 | | 383/2024 | monitorizare media | IORDACHE VALENTIN | 01.05.2025 | 01.05.2025 | | | 07.04.2025 | 975,80 | 1230 | 28.04.2025 |
| 959 | 959 | 02.04.2025 | 13730 | 31.03.2025 | STAFF | | 3.776,26 | | 487/2024 | centralizator | MATACHE LAURENTIU | 30.04.2025 | 01.05.2025 | | | 15.04.2025 | 3.776,26 | 1242,1243 | 29.04.2025 |
| 960 | 960 | 02.04.2025 | 96525925 | 01.04.2025 | BIOTUR EXIM | | 10.474,90 | | | materiale | NICULIE GEORGE | 01.05.2025 | 01.05.2025 | | | 09.04.2025 | 10.474,90 | 1234 | 28.04.2025 |
| 961 | 961 | 02.04.2025 | 233406 | 01.04.2025 | ECOGREEN CONSTRUCT | | 14.280,00 | | 184/2022 | abonament | ROTARU SORIN | 30.04.2025 | 01.05.2025 | | | 09.04.2025 | 14.280,00 | 1188 | 24.04.2025 |
| 962 | 962 | 02.04.2025 | 53755 | 01.04.2025 | EURO APAVOL | | 433.493,85 | | | serv canalizare | ROTARU SORIN | 16.04.2025 | 01.05.2025 | | | 14.04.2025 | 433.493,85 | 1128 | 15.04.2025 |
| 963 | 963 | 03.04.2025 | 46 | 01.04.2025 | ANCUFLOR | | 2.142,00 | | | materiale | NICULIE GEORGE | 01.05.2025 | 01.05.2025 | | | 07.04.2025 | 2.142,00 | 994 | 08.04.2025 |
| 964 | 964 | 03.04.2025 | 5811063051 | 01.04.2025 | UP ROMANIA | | 301,43 | | | tichete masa | CONSTANTIN BEATRICE | 01.05.2025 | 02.05.2025 | | | 03.04.2025 | 301,43 | 974 | 04.04.2025 |
| 965 | 965 | 03.04.2025 | 1150934 | 02.04.2025 | ROTERM ASISTENTA | | 196,00 | | | materiale | NICULIE GEORGE | 02.05.2025 | 02.05.2025 | SE STORNEAZA CU FACT 1150971/03,04,2025 | | 196,00 | | | |
| 966 | 966 | 03.04.2025 | 6737 | 01.04.2025 | INES GROUP | | 2.023,00 | | | semnal tv | ROTARU SORIN | 15.04.2025 | 02.05.2025 | | | 09.04.2025 | 2.023,00 | 1022 | 10.04.2025 |
| 967 | 967 | 03.04.2025 | 1567151 | 01.04.2025 | NEI DIVIZIUNE SECURITATE | | 126.987,18 | | 503/2022 | serv paza | HARABAGIU VICTOR | 01.05.2025 | 02.05.2025 | | | 10.04.2025 | 126.987,18 | 1145 | 17.04.2025 |
| 968 | 968 | 03.04.2025 | 6334 | 02.04.2025 | MB TELECOM LTD | | 196.558,53 | | 259/2024 | abonament | NICOLAIE IONUT | 02.05.2025 | 02.05.2025 | | | 07.04.2025 | 196.558,53 | 1239 | 29.04.2025 |
| 969 | 969 | 03.04.2025 | 6332 | 02.04.2025 | MB TELECOM LTD | | 56.857,25 | | 418/2022 | abonament | ROTARU SORIN | 02.05.2025 | 02.05.2025 | | | 07.04.2025 | 56.857,25 | 1239 | 29.04.2025 |
| 970 | 970 | 03.04.2025 | 6333 | 02.04.2025 | MB TELECOM LTD | | 109.864,79 | | | abonament | NICOLAIE IONUT | 02.05.2025 | 02.05.2025 | | | 07.04.2025 | 109.864,79 | 1239 | 29.04.2025 |
| 971 | 971 | 03.04.2025 | 839 | 01.04.2025 | AVIATION MANAGEMENT INTERNAT | | 42.477,95 | | 177/2022 | rep porti unisens | ROTARU SORIN | 30.04.2025 | 02.05.2025 | | | 14.04.2025 | 42.477,95 | 1186 | 24.04.2025 |
| 972 | 972 | 03.04.2025 | 8335 | 02.04.2025 | BUSINESS PLUS | | 977.944,78 | | 562/2024 | piese schimb | MICU LUMINITA | 02.05.2025 | 02.05.2025 | | | 23.04.2025 | 977.944,78 | 1228 | 28.04.2025 |
| 973 | 973 | 03.04.2025 | 17706 | 02.04.2025 | ASOCIATIA PROFESIONALA COLEG | | 1.200,00 | | | curs | PODEA BOGDAN | 09.04.2025 | 02.05.2025 | | | 04.04.2025 | 1.200,00 | 978 | 07.04.2025 |
| 974 | 974 | 03.04.2025 | 17705 | 02.04.2025 | ASOCIATIA PROFESIONALA COLEG | | 300,00 | | | curs | PODEA BOGDAN | 09.04.2025 | 02.05.2025 | | | 07.04.2025 | 300,00 | 993 | 08.04.2025 |
| 975 | 975 | 03.04.2025 | 388 | 02.04.2025 | AZAMFIREI GABRIELA BIROU MEDI | | 2.500,00 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 02.05.2025 | | | 09.04.2025 | 2.500,00 | 1020 | 10.04.2025 |
| 976 | 976 | 03.04.2025 | 389 | 02.04.2025 | AZAMFIREI GABRIELA BIROU MEDI | | 2.500,00 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 02.05.2025 | | | 30.04.2025 | 2.500,00 | 1272 | 30.04.2025 |
| 977 | 977 | 03.04.2025 | 392 | 02.04.2025 | AZAMFIREI GABRIELA BIROU MEDI | | 3.500,00 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 02.05.2025 | | | 30.04.2025 | 3.500,00 | 1273 | 30.04.2025 |
| 978 | 978 | 03.04.2025 | 393 | 02.04.2025 | AZAMFIREI GABRIELA BIROU MEDI | | 2.500,00 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 02.05.2025 | SE STORNEAZA CU FACT 395/28,04,2025 | | 2.500,00 | | | |
| 979 | 979 | 03.04.2025 | 390 | 02.04.2025 | AZAMFIREI GABRIELA BIROU MEDI | | 2.500,00 | | | onorariu | PODEA BOGDAN | 23.04.2025 | 02.05.2025 | | | 30.04.2025 | 2.500,00 | 1273 | 30.04.2025 |
| 980 | 980 | 03.04.2025 | 96583125 | 02.04.2025 | BIOTUR EXIM | - | 3.355,80 | | | storno | NICULIE GEORGE | 02.05.2025 | 02.05.2025 | STORNEAZA FACT 96583825/02,04,2025 | - | 3.355,80 | | | |
| 981 | 981 | 03.04.2025 | 96583825 | 02.04.2025 | BIOTUR EXIM | | 3.355,80 | | | materiale | NICULIE GEORGE | 02.05.2025 | 02.05.2025 | SE STORNEAZA CU FACT 96583125/02,04,2025 | | 3.355,80 | | | |
| 982 | 982 | 03.04.2025 | 2535509210100810 | 02.04.2025 | SELGROS CASH&CARRY | | 267,56 | | | materiale | NICULIE GEORGE | 09.04.2025 | 02.05.2025 | ACHITATA DECONT | | 267,56 | | | |
| 983 | 983 | 03.04.2025 | 16 | 02.04.2025 | CITY CAFÉ EXPRESS | | 4.500,00 | | | protocol | BILCAN RALUCA | 02.05.2025 | 02.05.2025 | ACHITATA DECONT | | 4.500,00 | | | |
| 984 | 984 | 03.04.2025 | 96525825 | 01.04.2025 | BIOTUR EXIM | | 13.712,23 | | | materiale | NICULIE GEORGE | 01.05.2025 | 02.05.2025 | | | 09.04.2025 | 13.712,23 | 1234 | 28.04.2025 |
| 985 | 985 | 03.04.2025 | 10190 | 31.03.2025 | ROMATSA | | 22.713,47 | | 76/2010 | serv tehnice | DIMA LUCHIAN | 05.05.2025 | 02.05.2025 | | | 07.04.2025 | 22.713,47 | 1248 | 29.04.2025 |
| 986 | 986 | 03.04.2025 | 10175 | 31.03.2025 | ROMATSA | | 45.918,56 | | 75/2010 | serv aftn | DIMA LUCHIAN | 05.05.2025 | 02.05.2025 | | | 07.04.2025 | 45.918,56 | 1248 | 29.04.2025 |
| 987 | 987 | 03.04.2025 | 25606448 | 31.03.2025 | STERILECO | | 788,26 | | | colectare deseuri me | TOBI VICTOR | 30.04.2025 | 02.05.2025 | | | 09.04.2025 | 788,26 | 1170 | 23.04.2025 |
| 988 | 988 | 03.04.2025 | 42900412 | 31.03.2025 | MED LIFE | | 364.500,00 | | | abonament | TOBI VICTOR | 30.04.2025 | 02.05.2025 | SE STORNEAZA CU FACT 42950990/31,03,2025 | | 364.500,00 | | | |
| 989 | 989 | 03.04.2025 | 87 | 02.04.2025 | EVOLVE EFFECT | | 9.860,00 | | 108/2023 | curatenie hoteliera | TOMA ADRIAN | 02.05.2025 | 02.05.2025 | | | 07.04.2025 | 9.860,00 | 1225 | 28.04.2025 |
| 990 | 990 | 03.04.2025 | 23 | 02.04.2025 | ELIROB | | 3.207,05 | | | masurare prize | TOMA ADRIAN | 02.05.2025 | 02.05.2025 | | | 07.04.2025 | 3.207,05 | 1224 | 28.04.2025 |
| 991 | 991 | 03.04.2025 | 250201235 | 31.03.2025 | UTI CFM | | 12.878,23 | | 561/2024 | reparatii cabluri | ROTARU SORIN | 30.04.2025 | 02.05.2025 | | | 15.04.2025 | 12.878,23 | 1202 | 25.04.2025 |
| 992 | 992 | 03.04.2025 | 1399 | 01.04.2025 | EURO NUCLEAR SECURITY SERVIC | | 346.126,76 | | 211/2022 | abonament | ROTARU SORIN | 30.04.2025 | 02.05.2025 | | | 09.04.2025 | 346.126,76 | 1197 | 25.04.2025 |
| 993 | 993 | 03.04.2025 | 1400 | 01.04.2025 | EURO NUCLEAR SECURITY SERVIC | | 78.608,03 | | 138/2022 | abonament | ROTARU SORIN | 30.04.2025 | 02.05.2025 | | | 09.04.2025 | 78.608,03 | 1197 | 25.04.2025 |
| 994 | 994 | 03.04.2025 | 122 | 02.04.2025 | MAGAL SECURITY SISTEME | | 1.589,05 | | | reparatii | ROTARU SORIN | 30.04.2025 | 02.05.2025 | | | 14.04.2025 | 1.589,05 | 1164 | 17.04.2025 |
| 995 | 995 | 03.04.2025 | 202478 | 31.03.2025 | PERFORMANT CONSULT | | 41.459,24 | | 223/2024 | revizie macara | SUCIU VASILE | 30.04.2025 | 02.05.2025 | | | 07.04.2025 | 41.459,24 | 1201 | 25.04.2025 |
| 996 | 996 | 04.04.2025 | 1150971 | 03.04.2025 | ROTERM ASISTENTA | - | 196,00 | | | storno | TOMA ADRIAN | 03.05.2025 | 03.05.2025 | STORNEAZA FACT 1150934/02,04,2025 | - | 196,00 | | | |
| 997 | 997 | 04.04.2025 | 1150972 | 03.04.2025 | ROTERM ASISTENTA | | 196,00 | | | piese schimb | TOMA ADRIAN | 03.05.2025 | 03.05.2025 | ACHITATA DECONT | | 196,00 | | | |
| 998 | 998 | 04.04.2025 | 12627460 | 02.04.2025 | HORNBACH CENTRALA | | 862,00 | | | materiale | TOMA ADRIAN | 02.05.2025 | 03.05.2025 | ACHITATA DECONT | | 862,00 | | | |
| 999 | 999 | 04.04.2025 | 16704503 | 02.04.2025 | FIVE HOLDING | | 1.107,24 | | | materiale | TOMA ADRIAN | 02.05.2025 | 03.05.2025 | ACHITATA DECONT | | 1.107,24 | | | |
| 1000 | 1000 | 04.04.2025 | 7033882 | 02.04.2025 | PPC ENERGIE | | 432,05 | | | gaze naturale | ROTARU SORIN | 17.04.2025 | 03.05.2025 | | | 09.04.2025 | 432,05 | 1018 | 10.04.2025 |
| 1001 | 1001 | 04.04.2025 | 2500875 | 03.04.2025 | AUTORITATEA AERONAUTICA CIVIL | | 355,38 | | | alocare coduri transp | DIMA LUCHIAN | 18.04.2025 | 03.05.2025 | | | 09.04.2025 | 355,38 | 1119 | 15.04.2025 |
| 1002 | 1002 | 04.04.2025 | 25009 | 03.04.2025 | PKF CONSTRUCT | | 103.108,80 | | 192/2024 | intret zone conexe | NICULAE GABRIEL | 03.05.2025 | 03.05.2025 | SE STORNEAZA CU FACT 25011/08,04,2025 | | 103.108,80 | | | |
| 1003 | 1003 | 04.04.2025 | 190284 | 03.04.2025 | ARTELECTRO | | 1.694,95 | | | materiale | TOMA ADRIAN | 05.04.2025 | 03.05.2025 | ACHITATA DECONT | | 1.694,95 | | | |
| 1004 | 1004 | 04.04.2025 | 12501784 | 03.04.2025 | MIDOCAR | | 297,50 | | | reparatii auto | SUCIU VASILE | 03.05.2025 | 03.05.2025 | | | 11.04.2025 | 297,50 | 1226 | 28.04.2025 |
| 1005 | 1005 | 04.04.2025 | 250300057 | 02.04.2025 | UTI CFM | | 3.040,94 | | 258/2023 | garantie | NICOLAIE IONUT | 02.05.2025 | 03.05.2025 | | | 15.04.2025 | 3.040,94 | 1236 | 29.04.2025 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1006 | 1006 | 04.04.2025 | 250300056 | 02.04.2025 | UTI CFM | | 33.146,33 | 258/2023 | abonament | NICOLAIE IONUT | 02.05.2025 | 03.05.2025 | | | | 15.04.2025 | 33.146,33 | 1235 | 29.04.2025 |
| 1007 | 1007 | 04.04.2025 | 250300058 | 02.04.2025 | UTI CFM | | 488,25 | 258/2023 | piese schimb | NICOLAIE IONUT | 02.05.2025 | 03.05.2025 | | | | 17.04.2025 | 488,25 | 1235 | 29.04.2025 |
| 1008 | 1008 | 04.04.2025 | 250300059 | 02.04.2025 | UTI CFM | | 44,79 | 258/2023 | garantie | NICOLAIE IONUT | 02.05.2025 | 03.05.2025 | | | | 17.04.2025 | 44,79 | 1236 | 29.04.2025 |
| 1009 | 1009 | 04.04.2025 | 250300055 | 02.04.2025 | UTI CFM | | 121.295,46 | 258/2023 | abonament | NICOLAIE IONUT | 02.05.2025 | 03.05.2025 | | | | 15.04.2025 | 121.295,46 | 1235 | 19.04.2025 |
| 1010 | 1010 | 04.04.2025 | 128773 | 01.04.2025 | MERIDIAN NORD | | 3.642,47 | | reparatii auto | SUCIU VASILE | 01.05.2025 | 03.05.2025 | | | | 11.04.2025 | 3.642,47 | 1169 | 23.04.2025 |
| 1011 | 1011 | 04.04.2025 | 128772 | 01.04.2025 | MERIDIAN NORD | | 1.387,30 | | reparatii auto | SUCIU VASILE | 01.05.2025 | 03.05.2025 | | | | 14.04.2025 | 1.387,30 | 1169 | 23.04.2025 |
| 1012 | 1012 | 04.04.2025 | 4259 | 03.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | onorariu | PODEA BOGDAN | 03.05.2025 | 03.05.2025 | | | | 30.04.2025 | 5.271,34 | 1274 | 30.04.2025 |
| 1013 | 1013 | 04.04.2025 | 30258 | 01.04.2025 | BEJ RADULESCU ANDREI LIVIU | | 119,00 | | onorariu | PODEA BOGDAN | 11.04.2025 | 03.05.2025 | | | | 09.04.2025 | 119,00 | 1019 | 10.04.2025 |
| 1014 | 1014 | 04.04.2025 | 137009363 | 03.04.2025 | ENTERPRISE BUSINESS SYSTEMS | | 59.231,06 | 694/2023 | mentenanta centrala | ROTARU SORIN | 03.05.2025 | 03.05.2025 | | | | 09.04.2025 | 59.231,06 | 1233 | 28.04.2025 |
| 1015 | 1015 | 04.04.2025 | 10124652 | 02.04.2025 | ORANGE ROMANIA | | 9.008,12 | | abonament | ROTARU SORIN | 17.05.2025 | 03.05.2025 | | | | 14.04.2025 | 9.008,12 | 1356 | 08.05.2025 |
| 1016 | 1016 | 04.04.2025 | 202575 | 31.03.2025 | CONSITRANS | | 255.006,05 | 117/2023 | consultanta asist teh | MATACHE LAURENTIU | 30.04.2025 | 03.05.2025 | | | | 10.04.2025 | 255.006,05 | 1193 | 24.04.2025 |
| 1017 | 1017 | 04.04.2025 | 201701765 | 01.04.2025 | X GUARD SECURITY SYSTEM | | 1.255.600,98 | 464/2022 | serv paza | HARABAGIU VICTOR | 30.05.2025 | 03.05.2025 | | | | 10.04.2025 | 1.255.600,98 | 1165 | 17.04.2025 |
| 1018 | 1018 | 04.04.2025 | 250409274 | 02.04.2025 | APA NOVA BUCURESTI | | 16.369,34 | | apa potabila | ROTARU SORIN | 17.04.2025 | 03.05.2025 | | | | 09.04.2025 | 16.369,34 | 1120 | 15.04.2025 |
| 1019 | 1019 | 07.04.2025 | 17 | 04.04.2025 | CITY CAFÉ EXPRESS | | 3.000,00 | | protocol | BILCAN RALUCA | 04.04.2025 | 04.04.2025 | | | | ACHITATA DECONT | 3.000,00 | | |
| 1020 | 1020 | 07.04.2025 | 162051 | 02.04.2025 | MEDIA SAT | | 230,98 | | serv dedicate interne | DIMA LUCHIAN | 02.05.2025 | 04.05.2025 | | | | 09.04.2025 | 230,98 | 1219 | 28.04.2025 |
| 1021 | 1021 | 07.04.2025 | 25010128 | 02.04.2025 | TRIDENT SERVICII SI MENTENANTA | | 27.540,23 | 214/2024 | rep echip exploz | NICOLAIE IONUT | 02.05.2025 | 04.05.2025 | | | | 15.04.2025 | 27.540,23 | 1240 | 29.04.2025 |
| 1022 | 1022 | 07.04.2025 | 236 | 04.04.2025 | DOLCE MINNETY | | 1.500,00 | | protocol | BILCAN RALUCA | 10.04.2025 | 04.05.2025 | | | | ACHITATA DECONT | 1.500,00 | | |
| 1023 | 1023 | 07.04.2025 | 7014499 | 31.03.2025 | ROPECO | | 952,00 | 318/2024 | service masina num | TOCU BOGDAN | 30.04.2025 | 04.05.2025 | | | | 16.04.2025 | 952,00 | 1173 | 23.04.2025 |
| 1024 | 1024 | 07.04.2025 | 4263 | 04.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | onorariu | PODEA BOGDAN | 04.05.2025 | 04.05.2025 | | | | 05.05.2025 | 5.271,34 | 1302 | 06.05.2025 |
| 1025 | 1025 | 07.04.2025 | 4267 | 04.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | onorariu | PODEA BOGDAN | 04.05.2025 | 04.05.2025 | | | | 19.05.2025 | 5.271,34 | 1488 | 20.05.2025 |
| 1026 | 1026 | 07.04.2025 | 4266 | 04.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | onorariu | PODEA BOGDAN | 04.05.2025 | 04.05.2025 | | | | 05.05.2025 | 5.271,34 | 1303 | 06.05.2025 |
| 1027 | 1027 | 07.04.2025 | 4265 | 04.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | onorariu | PODEA BOGDAN | 04.05.2025 | 04.05.2025 | | | | 19.05.2025 | 5.271,34 | 1490 | 20.05.2025 |
| 1028 | 1028 | 07.04.2025 | 4264 | 04.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | onorariu | PODEA BOGDAN | 04.05.2025 | 04.05.2025 | | | | 05.05.2025 | 5.271,34 | 1301 | 06.05.2025 |
| 1029 | 1029 | 07.04.2025 | 4262 | 04.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | onorariu | PODEA BOGDAN | 04.05.2025 | 04.05.2025 | | | | 05.05.2025 | 5.271,34 | 1304 | 06.05.2025 |
| 1030 | 1030 | 07.04.2025 | 4261 | 04.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | onorariu | PODEA BOGDAN | 04.05.2025 | 04.05.2025 | | | | 20.05.2025 | 5.271,34 | 1497 | 20.05.2025 |
| 1031 | 1031 | 07.04.2025 | 4260 | 04.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | onorariu | PODEA BOGDAN | 04.05.2025 | 04.05.2025 | | | | 20.05.2025 | 5.271,34 | 1496 | 20.05.2025 |
| 1032 | 1032 | 07.04.2025 | 355 | 03.04.2025 | DICU MIHAI PFA | | 5.000,00 | | raport opinie obiectiv | platforma 1 | 03.05.2025 | 04.05.2025 | | | | 16.04.2025 | 5.000,00 | 1146 | 16.04.2025 |
| 1033 | 1033 | 07.04.2025 | 703936178 | 02.04.2025 | VODAFONE ROMANIA | | - | | abonament | ROTARU SORIN | 16.04.2025 | 04.05.2025 | | | | FARA VALOARE | - | | |
| 1034 | 1034 | 07.04.2025 | 703310054 | 02.04.2025 | VODAFONE ROMANIA | | 1.338,75 | | abonament | ROTARU SORIN | 02.05.2025 | 04.05.2025 | | | | 09.04.2025 | 1.338,75 | 1214 | 28.04.2025 |
| 1035 | 1035 | 07.04.2025 | 703819793 | 02.04.2025 | VODAFONE ROMANIA | | 296,19 | | abonament | TOMA ADRIAN | 02.05.2025 | 04.05.2025 | | | | 09.04.2025 | 296,19 | 1215 | 28.04.2025 |
| 1036 | 1036 | 07.04.2025 | 703666089 | 02.04.2025 | VODAFONE ROMANIA | | 592,32 | | abonament | ROTARU SORIN | 02.05.2025 | 04.05.2025 | | | | 09.04.2025 | 592,32 | 1213 | 28.04.2025 |
| 1037 | 1037 | 07.04.2025 | 703310055 | 02.04.2025 | VODAFONE ROMANIA | | 284,28 | | abonament | TOMA ADRIAN | 02.05.2025 | 04.05.2025 | | | | 09.04.2025 | 284,28 | 1216 | 28.04.2025 |
| 1038 | 1038 | 07.04.2025 | 13733 | 04.04.2025 | STAFF | | 5.851,55 | 487/2024 | deviz | ROTARU SORIN | 04.05.2025 | 04.05.2025 | | | | 15.04.2025 | 5.851,55 | 1242,1243 | 29.04.2025 |
| 1039 | 1039 | 07.04.2025 | 123 | 03.04.2025 | MAGAL SECURITY SISTEME | | 2.742,16 | | reparatii postgarantie | ROTARU SORIN | 30.04.2025 | 04.05.2025 | | | | 14.04.2025 | 2.742,16 | 1164 | 17.04.2025 |
| 1040 | 1040 | 07.04.2025 | 2115595 | 31.03.2025 | MEDICOVER | | 77.289,92 | | servicii medicale | TOBI VICTOR | 30.04.2025 | 03.05.2025 | | | SE STORNEAZA CU FACT 2115704/31,03,2025 | | 77.289,92 | | |
| 1041 | 1041 | 07.04.2025 | 2115594 | 31.03.2025 | MEDICOVER | | 1.085,68 | | servicii medicale | TOBI VICTOR | 30.04.2025 | 03.05.2025 | | | SE STORNEAZA CU FACT 2115706/31,03,2025 | | 1.085,68 | | |
| 1042 | 1042 | 07.04.2025 | 42920550 | 31.03.2025 | MED LIFE | - | 364.500,00 | | abonament | TOBI VICTOR | 30.04.2025 | 04.05.2025 | | | STORNEAZA FACT 42900412/31,03,2025 | - | 364.500,00 | | |
| 1043 | 1043 | 07.04.2025 | 42920618 | 31.03.2025 | MED LIFE | | 362.750,00 | | abonament | TOBI VICTOR | 30.04.2025 | 04.05.2025 | | | SE STORNEAZA CU FACT 42936202/07,04,2025 | | 362.750,00 | | |
| 1044 | 1044 | 08.04.2025 | 20251018 | 07.04.2025 | MAGUS PROTECT TECHNOLOGIES | | 175.211,12 | 274/2024 | abonament | NICOLAIE IONUT | 07.05.2025 | 07.05.2025 | | | | 15.04.2025 | 175.211,12 | 1280 | 05.05.2025 |
| 1045 | 1045 | 08.04.2025 | 150178 | 07.04.2025 | RASIROM | | 14.996,02 | 81/2024 | serv lunare | ROTARU SORIN | 07.05.2025 | 07.05.2025 | | | | 15.04.2025 | 14.996,02 | 1276 | 05.05.2025 |
| 1046 | 1046 | 08.04.2025 | 250300062 | 07.04.2025 | UTI CFM | | 14.015,23 | 458/2022 | garantie | ROTARU SORIN | 07.05.2025 | 07.05.2025 | | | | 14.04.2025 | 14.015,23 | 1290 | 05.05.2025 |
| 1047 | 1047 | 08.04.2025 | 250300061 | 07.04.2025 | UTI CFM | | 152.766,03 | 458/2022 | abonament | ROTARU SORIN | 07.05.2025 | 07.05.2025 | | | | 14.04.2025 | 152.766,03 | 1289 | 05.05.2025 |
| 1048 | 1048 | 08.04.2025 | 21621 | 07.04.2025 | AUSTING COM | | 14.994,00 | 549/2024 | abonament | ROTARU SORIN | 06.05.2025 | 07.05.2025 | | | | 09.04.2025 | 14.994,00 | 1138 | 16.04.2025 |
| 1049 | 1049 | 08.04.2025 | 21620 | 07.04.2025 | AUSTING COM | | 18.123,24 | 339/2022 | intret ceasoficare | ROTARU SORIN | 06.05.2025 | 07.05.2025 | | | | 09.04.2025 | 18.123,24 | 1138 | 16.04.2025 |
| 1050 | 1050 | 08.04.2025 | 2518001182 | 07.04.2025 | OMNIASIG VIG | | 111.086,64 | | rata 3 | VOINEA IONUT | 07.05.2025 | 07.05.2025 | | | | 16.04.2025 | 111.086,64 | 1279 | 05.05.2025 |
| 1051 | 1051 | 08.04.2025 | 2518001181 | 07.04.2025 | OMNIASIG VIG | | 222.173,28 | | rata 3 | VOINEA IONUT | 07.05.2025 | 07.05.2025 | | | | 16.04.2025 | 222.173,28 | 1279 | 05.05.2025 |
| 1052 | 1052 | 08.04.2025 | 2115707 | 31.03.2025 | MEDICOVER | | 1.085,68 | | serv medicale | TOBI VICTOR | 30.04.2025 | 07.05.2025 | | | | 15.05.2025 | 1.085,68 | 1476 | 15.05.2025 |
| 1053 | 1053 | 08.04.2025 | 2115706 | 31.03.2025 | MEDICOVER | - | 1.085,68 | | storno | TOBI VICTOR | 30.04.2025 | 07.05.2025 | STORNEAZA FACT 2115594/31,03,2025 | - | 1.085,68 | | | | |
| 1054 | 1054 | 08.04.2025 | 2115705 | 31.03.2025 | MEDICOVER | | 77.289,92 | | serv medicale | TOBI VICTOR | 30.04.2025 | 07.05.2025 | | | | 09.05.2025 | 77.289,92 | 1365 | 09.05.2025 |
| 1055 | 1055 | 08.04.2025 | 2115704 | 31.03.2025 | MEDICOVER | - | 77.289,92 | | storno | TOBI VICTOR | 30.04.2025 | 07.05.2025 | STORNEAZA FACT 2115595/31,03,2025 | - | 77.289,92 | | | | |
| 1056 | 1056 | 08.04.2025 | 7000328115 | 03.04.2025 | DEDEMAN | | 416,69 | | materiale | TOMA ADRIAN | 03.05.2025 | 07.05.2025 | | | ACHITATA DECONT | | 416,69 | | |
| 1057 | 1057 | 08.04.2025 | 131 | 03.04.2025 | BORDER COLLIE RESCUE | | 98.352,31 | 173/2023 | serv cf ctr | MARINESCU MARINELA | 02.05.2025 | 07.05.2025 | | | | 16.04.2025 | 98.352,31 | 1217 | 28.04.2025 |
| 1058 | 1058 | 08.04.2025 | 273 | 07.04.2025 | CASE CONS INTERNATIONAL | | 8.979,94 | | serv dirigentie santie | MATACHE LAURENTIU | 07.05.2025 | 07.05.2025 | | | | 16.04.2025 | 8.979,94 | 1267 | 30.04.2025 |
| 1059 | 1059 | 09.04.2025 | 49001228080 | 03.04.2025 | DEDEMAN | | 185,79 | | materiale | TOMA ADRIAN | 03.05.2025 | 08.05.2025 | | | ACHITATA DECONT | | 185,79 | | |
| 1060 | 1060 | 09.04.2025 | 268817 | 07.04.2025 | WOLTERS KLUWER ROMANIA | | 2.541,84 | | pachet sintact | PODEA BOGDAN | 07.05.2025 | 08.05.2025 | | | | 23.04.2025 | 2.541,84 | 1264 | 30.04.2025 |
| 1061 | 1061 | 09.04.2025 | 11226143 | 02.04.2025 | CUMPANA 1993 | | 3.355,02 | | apa potabila | MICU LUMINITA | 02.05.2025 | 08.05.2025 | | | | 12.04.2025 | 3.355,02 | 1223 | 28.04.2025 |
| 1062 | 1062 | 09.04.2025 | 11226142 | 02.04.2025 | CUMPANA 1993 | | 23.719,99 | | apa potabila | MICU LUMINITA | 02.05.2025 | 08.05.2025 | | | | 11.04.2025 | 23.719,99 | 1223 | 28.04.2025 |
| 1063 | 1063 | 09.04.2025 | 124 | 07.04.2025 | MAGAL SECURITY SISTEME | | 150.505,87 | | rep postgarantie | ROTARU SORIN | 30.04.2025 | 08.05.2025 | | | | 15.04.2025 | 150.505,87 | 1164 | 17.04.2025 |
| 1064 | 1064 | 09.04.2025 | 20250018 | 04.04.2025 | ATSA INDUSTRY | | 101.131,40 | 131/2025 | bara tractare | MICU LUMINITA | 04.05.2025 | 08.05.2025 | SE STORNEAZA CU FACT 20250024/08,04,2025 | | 101.131,40 | | | | |
| 1065 | 1065 | 09.04.2025 | 20250019 | 04.04.2025 | ATSA INDUSTRY | | 98.611,88 | 131/2025 | bara tractare | MICU LUMINITA | 04.05.2025 | 08.05.2025 | SE STORNEAZA CU FACT 20250021/08,04,2025 | | 98.611,88 | | | | |
| 1066 | 1066 | 09.04.2025 | 25010135 | 07.04.2025 | TRIDENT SERVICII SI MENTENANTA | | 12.576,88 | 530/2024 | garantie | NICOLAIE IONUT | 07.05.2025 | 08.05.2025 | | | | 15.04.2025 | 12.576,88 | 1241 | 29.04.2025 |
| 1067 | 1067 | 09.04.2025 | 25010134 | 07.04.2025 | TRIDENT SERVICII SI MENTENANTA | | 137.087,99 | 530/2024 | intret echip rx | NICOLAIE IONUT | 07.05.2025 | 08.05.2025 | | | | 15.04.2025 | 137.087,99 | 1240 | 29.04.2025 |
| 1068 | 1068 | 09.04.2025 | 25010133 | 07.04.2025 | TRIDENT SERVICII SI MENTENANTA | | 53.895,94 | 305/2024 | mentenanta | NICOLAIE IONUT | 07.05.2025 | 08.05.2025 | | | | 15.04.2025 | 53.895,94 | 1240 | 29.04.2025 |
| 1069 | 1069 | 09.04.2025 | 250201392 | 08.04.2025 | UTI CFM | | 209.502,19 | 520/2024 | intret en termica | ROTARU SORIN | 08.05.2025 | 08.05.2025 | | | | 15.04.2025 | 209.502,19 | 1327 | 06.05.2025 |
| 1070 | 1070 | 09.04.2025 | 250201391 | 08.04.2025 | UTI CFM | | 2.307.002,09 | 561/2024 | intret balizaj | ROTARU SORIN | 08.05.2025 | 08.05.2025 | | | | 15.04.2025 | 2.307.002,09 | 1327 | 06.05.2025 |
| 1071 | 1071 | 09.04.2025 | 25010125 | 08.04.2025 | ALTIMATE | | 273.049,74 | 140/2023 | adm icar | DIMA LUCHIAN | 08.05.2025 | 08.05.2025 | | | | 12.05.2025 | 273.049,74 | 1389 | 13.05.2025 |
| 1072 | 1072 | 09.04.2025 | 13734 | 08.04.2025 | STAFF | - | 53.899,18 | | storno | ROTARU SORIN | 08.05.2025 | 08.05.2025 | STORNEAZA FACT 13725/31,03,2025 | - | 53.899,18 | | | | |
| 1073 | 1073 | 09.04.2025 | 13735 | 08.04.2025 | STAFF | | 51.204,22 | | serv intret | ROTARU SORIN | 08.05.2025 | 08.05.2025 | | | | 24.04.2025 | 51.204,22 | 1312,1313 | 06.05.2025 |
| 1074 | 1074 | 09.04.2025 | 250058282 | 07.04.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 810.449,63 | | mentenanta apa | ROTARU SORIN | 07.05.2025 | 08.05.2025 | | | | 15.04.2025 | 810.449,63 | 1277 | 05.05.2025 |
| 1075 | 1075 | 09.04.2025 | 25011 | 08.04.2025 | PKF CONSTRUCT | - | 103.108,80 | | storno | NICULAE GABRIEL | 08.05.2025 | 08.05.2025 | STORNEAZA FACT 25009/03,04,2025 | - | 103.108,80 | | | | |
| 1076 | 1076 | 09.04.2025 | 25012 | 08.04.2025 | PKF CONSTRUCT | | 103.108,80 | 192/2024 | intret zone conexe | NICULAE GABRIEL | 08.05.2025 | 08.05.2025 | | | | 15.04.2025 | 103.108,80 | 1319,132 | 06.05.2025 |
| 1077 | 1077 | 09.04.2025 | 983 | 08.04.2025 | PEISAGISTICA SHRI GARDEN | | 99.043,69 | | intret spatii verzi | NICULAE GABRIEL | 08.05.2025 | 08.05.2025 | | | | 16.04.2025 | 99.043,69 | 1317 | 06.05.2025 |
| 1078 | 1078 | 09.04.2025 | 151717 | 08.04.2025 | DOCENTRIS | | 64.505,59 | 153/2023 | serv cf ctr | DIMA LUCHIAN | 08.05.2025 | 08.05.2025 | | | | 14.04.2025 | 64.505,59 | 1318 | 06.05.2025 |
| 1079 | 1079 | 09.04.2025 | 7545 | 07.04.2025 | INES GROUP | | 586,34 | | prest serv internet | DIMA LUCHIAN | 21.04.2025 | 08.05.2025 | | | | 14.04.2025 | 586,34 | 1163 | 17.04.2025 |
| 1080 | 1080 | 09.04.2025 | 7794 | 07.04.2025 | INES GROUP | | 823,24 | | inchiriere fibra optica | DIMA LUCHIAN | 21.04.2025 | 08.05.2025 | SE STORNEAZA CU FACT 8227/16,04,2025 | | 823,24 | | | | |
| 1081 | 1081 | 09.04.2025 | 334 | 04.04.2025 | DREAM WEB DEVELOPMENT | | 2.261,00 | 287/2023 | gazduire suport tehn | IORDACHE VALENTIN | 04.05.2025 | 08.05.2025 | | | | 16.04.2025 | 2.261,00 | 1227 | 28.04.2025 |
| 1082 | 1082 | 10.04.2025 | 1250191 | 08.04.2025 | RASIROM | | 304.205,86 | 224/2024 | abonament | ROTARU SORIN | 08.05.2025 | 09.05.2025 | | | | 15.04.2025 | 304.205,86 | 1276 | 05.05.2025 |
| 1083 | 1083 | 10.04.2025 | 1250190 | 08.04.2025 | RASIROM | | 7.446,88 | 560/2023 | abonament | ROTARU SORIN | 08.05.2025 | 09.05.2025 | | | | 15.04.2025 | 7.446,88 | 1276 | 05.05.2025 |
| 1084 | 1084 | 10.04.2025 | 1250184 | 08.04.2025 | RASIROM | | 4.662,73 | 273/2024 | abonament | NICOLAIE IONUT | 08.05.2025 | 09.05.2025 | | | | 23.04.2025 | 4.662,73 | 1276 | 05.05.2025 |
| 1085 | 1085 | 10.04.2025 | 1250186 | 08.04.2025 | RASIROM | | 325.647,51 | 164/2023 | abonament | NICOLAIE IONUT | 08.05.2025 | 09.05.2025 | | | | 23.04.2025 | 325.647,51 | 1276 | 05.05.2025 |
| 1086 | 1086 | 10.04.2025 | 1250187 | 08.04.2025 | RASIROM | | 8.016,07 | 164/2023 | abonament | NICOLAIE IONUT | 08.05.2025 | 09.05.2025 | | | | 23.04.2025 | 8.016,07 | 1276 | 05.05.2025 |
| 1087 | 1087 | 10.04.2025 | 1250188 | 08.04.2025 | RASIROM | | 21.467,77 | 183/2022 | abonament | NICOLAIE IONUT | 08.05.2025 | 09.05.2025 | | | | 15.04.2025 | 21.467,77 | 1276 | 05.05.2025 |
| 1088 | 1088 | 10.04.2025 | 1250189 | 08.04.2025 | RASIROM | | 479.853,09 | 560/2023 | abonament | ROTARU SORIN | 08.05.2025 | 09.05.2025 | | | | 15.04.2025 | 479.853,09 | 1276 | 05.05.2025 |
| 1089 | 1089 | 10.04.2025 | 1250183 | 08.04.2025 | RASIROM | | 10.046,78 | 273/2024 | abonament | NICOLAIE IONUT | 08.05.2025 | 09.05.2025 | | | | 23.04.2025 | 10.046,78 | 1276 | 05.05.2025 |
| 1090 | 1090 | 10.04.2025 | 16652 | 08.04.2025 | MERIDIAN NORD | | 2.313,23 | | reparatii auto | SUCIU VASILE | 08.05.2025 | 09.05.2025 | | | | 24.04.2025 | 2.313,23 | 1259 | 30.04.2025 |
| 1091 | 1091 | 10.04.2025 | 16651 | 08.04.2025 | MERIDIAN NORD | | 2.313,23 | | reparatii auto | SUCIU VASILE | 08.05.2025 | 09.05.2025 | | | | 24.04.2025 | 2.313,23 | 1259 | 30.04.2025 |
| 1092 | 1092 | 10.04.2025 | 129021 | 08.04.2025 | MERIDIAN NORD | | 5.422,33 | | reparatii auto | SUCIU VASILE | 08.05.2025 | 09.05.2025 | | | | 24.04.2025 | 5.422,33 | 1259 | 30.04.2025 |
| 1093 | 1093 | 10.04.2025 | 129020 | 08.04.2025 | MERIDIAN NORD | | 7.739,20 | | reparatii auto | SUCIU VASILE | 08.05.2025 | 09.05.2025 | | | | 24.04.2025 | 7.739,20 | 1259 | 30.04.2025 |
| 1094 | 1094 | 10.04.2025 | 129003 | 08.04.2025 | MERIDIAN NORD | | 1.055,26 | | reparatii auto | SUCIU VASILE | 08.05.2025 | 09.05.2025 | | | | 15.04.2025 | 1.055,26 | 1281 | 05.05.2025 |
| 1095 | 1095 | 10.04.2025 | 129004 | 08.04.2025 | MERIDIAN NORD | | 1.958,02 | | reparatii auto | SUCIU VASILE | 08.05.2025 | 09.05.2025 | | | | 15.04.2025 | 1.958,02 | 1281 | 05.05.2025 |
| 1096 | 1096 | 10.04.2025 | 13123 | 07.04.2025 | MERIDIAN NORD | | 249,90 | | reparatii auto | SUCIU VASILE | 07.05.2025 | 09.05.2025 | | | | 24.04.2025 | 249,90 | 1259 | 30.04.2025 |
| 1097 | 1097 | 10.04.2025 | 13122 | 07.04.2025 | MERIDIAN NORD | | 249,90 | | reparatii auto | SUCIU VASILE | 07.05.2025 | 09.05.2025 | | | | 24.04.2025 | 249,90 | 1259 | 30.04.2025 |
| 1098 | 1098 | 10.04.2025 | 13121 | 07.04.2025 | MERIDIAN NORD | | 249,90 | | reparatii auto | SUCIU VASILE | 07.05.2025 | 09.05.2025 | | | | 24.04.2025 | 249,90 | 1259 | 30.04.2025 |
| 1099 | 1099 | 10.04.2025 | 13120 | 07.04.2025 | MERIDIAN NORD | | 249,90 | | reparatii auto | SUCIU VASILE | 07.05.2025 | 09.05.2025 | | | | 24.04.2025 | 249,90 | 1259 | 30.04.2025 |
| 1100 | 1100 | 10.04.2025 | 250300063 | 07.04.2025 | UTI CFM | | 173.829,19 | 490/2022 | abonament | NICOLAIE IONUT | 07.05.2025 | 09.05.2025 | | | | 17.04.2025 | 173.829,19 | 1289 | 05.05.2025 |
| 1101 | 1101 | 10.04.2025 | 250300064 | 09.04.2025 | UTI CFM | | 15.991,74 | 225/2020 | abonament | NICOLAIE IONUT | 09.05.2025 | 09.05.2025 | | | | 17.04.2025 | 15.991,74 | 1343 | 07.05.2025 |
| 1102 | 1102 | 10.04.2025 | 318152 | 07.04.2025 | EUROTOTAL COMP | | 7.025,76 | 220/2024 | analize laborator | IONESCU GHEORGHE | 07.05.2025 | 09.05.2025 | | | | 16.04.2025 | 7.025,76 | 1288 | 05.05.2025 |
| 1103 | 1103 | 10.04.2025 | 6550 | 08.04.2025 | SSAB AG | | 367.229,07 | 596/2023 | lucrari | MATACHE LAURENTIU | 08.05.2025 | 09.05.2025 | | | | 11.04.2025 | 367.229,07 | 1321 | 06.05.2025 |
| 1104 | 1104 | 10.04.2025 | 9414151 | 08.04.2025 | DNS BIROTICA | | 69,84 | | materiale | NICULIE GEORGE | 08.05.2025 | 09.05.2025 | | | | 16.04.2025 | 69,84 | 1316 | 06.05.2025 |
| 1105 | 1105 | 10.04.2025 | 42936202 | 07.04.2025 | MED LIFE | - | 362.750,00 | | storno | TOBI VICTOR | 07.05.2025 | 09.05.2025 | STORNEAZA FACT 42920618/31,03,2025 | - | 362.750,00 | | | | |
| 1106 | 1106 | 10.04.2025 | 42936205 | 07.04.2025 | MED LIFE | | 362.750,00 | | abonament | TOBI VICTOR | 07.05.2025 | 09.05.2025 | | | | 23.04.2025 | 362.750,00 | 1278 | 05.05.2025 |
| 1107 | 1107 | 10.04.2025 | 251400030 | 09.04.2025 | DNATA CATERING | | 1.724.088,96 | | abonament | CHIRIC LILIANA | 09.05.2025 | 09.05.2025 | | | | 14.04.2025 | 1.724.088,96 | 1329 | 07.05.2025 |
| 1108 | 1108 | 10.04.2025 | 2582 | 07.04.2025 | GRAFOPRESS | | 210,04 | | materiale | NICULIE GEORGE | 07.05.2025 | 09.05.2025 | | | | 16.04.2025 | 210,04 | 1263 | 30.04.2025 |
| 1109 | 1109 | 10.04.2025 | 250062403 | 08.04.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 40.686,66 | | prest serv cf ctr | ROTARU SORIN | 08.05.2025 | 09.05.2025 | | | | 15.04.2025 | 40.686,66 | 1277 | 05.05.2025 |
| 1110 | 1110 | 10.04.2025 | 87753 | 09.04.2025 | CNCAN | | 1.440,00 | | modif autorizatie | ROTARU SORIN | 09.05.2025 | 09.05.2025 | | | | | 1.440,00 | 948 | 02.04.2025 |
| 1111 | 1111 | 10.04.2025 | 27351 | 07.04.2025 | UCMR ADA | | 564,06 | | ambient | SERBAN MIRCEA | 07.05.2025 | 09.05.2025 | | | | 08.05.2025 | 564,06 | 1354 | 08.05.2025 |
| 1112 | 1112 | 10.04.2025 | 2861 | 08.04.2025 | GYN CONS METALMOB | | 1.661,29 | | serv rsvti | ROTARU SORIN | 08.05.2025 | 09.05.2025 | | | | 29.04.2025 | 1.661,29 | 1285 | 05.05.2025 |
| 1113 | 1113 | 10.04.2025 | 143 | 08.04.2025 | SERVELECT | | 12.495,00 | 147/2024 | manag energetic | ROTARU SORIN | 08.05.2025 | 09.05.2025 | | | | 16.04.2025 | 12.495,00 | 1322,1323 | 06.05.2025 |
| 1114 | 1114 | 10.04.2025 | 5813004851 | 09.04.2025 | UP ROMANIA | | 413.394,95 | | tichete cadou | BILCAN RALUCA | 09.05.2025 | 10.05.2025 | | | | 11.04.2025 | 413.394,95 | 1034 | 11.04.2025 |
| 1115 | 1115 | 11.04.2025 | 3822 | 10.04.2025 | AD PRESS PUBLICITY | | 424,83 | | anunt | PODEA BOGDAN | 10.05.2025 | 10.05.2025 | | | | | 424,83 | 1003 | 09.04.2025 |
| 1116 | 1116 | 11.04.2025 | 2500958 | 10.04.2025 | AUTORITATEA AERONAUTICA CIVIL | | 838.706,62 | | controlul calit securit | VOINOPOL MIRCEA | 12.05.2025 | 10.05.2025 | | | | 30.04.2025 | 838.706,62 | 1328 | 07.05.2025 |
| 1117 | 1117 | 11.04.2025 | 190842 | 09.04.2025 | HIFI FILTER ROM | | 2.676,60 | | materiale | NICULIE GEORGE | 09.05.2025 | 10.05.2025 | | | | 17.04.2025 | 2.676,60 | 1315 | 06.05.2025 |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1118 | 1118 | 11.04.2025 | 251390 | 08.04.2025 | ARMOS SERVICES | | 4.641,00 | | | 55/2025 | materiale | MICU LUMINITA | 08.05.2025 | 10.05.2025 | | | | 24.04.2025 | 4.641,00 | 1325 | 06.05.2025 |
| 1119 | 1119 | 11.04.2025 | 196 | 10.04.2025 | PORR CONSTRUCT | | 11.950.817,60 | | | 554/2022 | certif interimar plata | MATACHE LAURENTIU | 10.05.2025 | 10.05.2025 | | | | 16.04.2025 | 11.950.817,60 | 1330 | 07.05.2025 |
| 1120 | 1120 | 11.04.2025 | 195 | 10.04.2025 | PORR CONSTRUCT | | 1.961.004,40 | | | 554/2022 | certif interimar plata | MATACHE LAURENTIU | 10.05.2025 | 10.05.2025 | | | | 16.04.2025 | 1.961.004,40 | 1330 | 07.05.2025 |
| 1121 | 1121 | 11.04.2025 | 16655 | 09.04.2025 | MERIDIAN NORD | | 2.681,24 | | | | reparatii auto | SUCIU VASILE | 09.05.2025 | 10.05.2025 | | | | 24.04.2025 | 2.681,24 | 1281 | 05.05.2025 |
| 1122 | 1122 | 11.04.2025 | 13129 | 09.04.2025 | MERIDIAN NORD | | 249,90 | | | | reparatii auto | SUCIU VASILE | 09.05.2025 | 10.05.2025 | | | | 24.04.2025 | 249,90 | 1281 | 05.05.2025 |
| 1123 | 1123 | 11.04.2025 | 13128 | 09.04.2025 | MERIDIAN NORD | | 249,90 | | | | reparatii auto | SUCIU VASILE | 09.05.2025 | 10.05.2025 | | | | 24.04.2025 | 249,90 | 1281 | 05.05.2025 |
| 1124 | 1124 | 11.04.2025 | 13127 | 09.04.2025 | MERIDIAN NORD | | 249,90 | | | | reparatii auto | SUCIU VASILE | 09.05.2025 | 10.05.2025 | | | | 24.04.2025 | 249,90 | 1281 | 05.05.2025 |
| 1125 | 1125 | 11.04.2025 | 6343 | 10.04.2025 | MB TELECOM LTD | | 20.672,06 | | | 332/2022 | abonament | NICOLAIE IONUT | 11.05.2025 | 10.05.2025 | | | | 15.04.2025 | 20.672,06 | 1344 | 07.05.2025 |
| 1126 | 1126 | 11.04.2025 | 96774925 | 10.04.2025 | BIOTUR EXIM | | 8.379,92 | | | | materiale | NICULIE GEORGE | 10.05.2025 | 10.05.2025 | | | | 23.04.2025 | 8.379,92 | 1340 | 07.05.2025 |
| 1127 | 1127 | 11.04.2025 | 4971 | 09.04.2025 | PAPER PRINT INVEST | | 571,20 | | | | materiale | NICULIE GEORGE | 09.05.2025 | 10.05.2025 | | | | 30.04.2025 | 571,20 | 1284 | 05.05.2025 |
| 1128 | 1128 | 11.04.2025 | 96775025 | 10.04.2025 | BIOTUR EXIM | | 13.712,23 | | | | materiale | NICULIE GEORGE | 10.05.2025 | 10.05.2025 | | | | 23.04.2025 | 13.712,23 | 1340 | 07.05.2025 |
| 1129 | 1129 | 11.04.2025 | 59208 | 09.04.2025 | VASICOS CENTER | | 54.500,00 | | | | tractor | NICULAE GABRIEL | 09.05.2025 | 10.05.2025 | | | | 29.04.2025 | 54.500,00 | 1339 | 07.05.2025 |
| 1130 | 1130 | 11.04.2025 | 59209 | 09.04.2025 | VASICOS CENTER | | 54.500,00 | | | | tractor | NICULAE GABRIEL | 09.05.2025 | 10.05.2025 | | | | 29.04.2025 | 54.500,00 | 1339 | 07.05.2025 |
| 1131 | 1131 | 14.04.2025 | 2148 | 11.04.2025 | CANCOM ROMANIA | | 11.484,44 | | | 87/2025 | instalare cititor ponta | CONSTANTIN BEATRICE | 11.05.2025 | 11.05.2025 | | | | 16.04.2025 | 11.484,44 | 1342 | 07.05.2025 |
| 1132 | 1132 | 14.04.2025 | 5811072377 | 11.04.2025 | UP ROMANIA | | 304.665,25 | | | | tichete masa | CONSTANTIN BEATRICE | 11.05.2025 | 11.05.2025 | | | | 14.04.2025 | 304.665,25 | 1041 | 14.04.2025 |
| 1133 | 1133 | 14.04.2025 | 5811072378 | 11.04.2025 | UP ROMANIA | | 261.095,96 | | | | tichete masa | CONSTANTIN BEATRICE | 11.05.2025 | 11.05.2025 | | | | 14.04.2025 | 261.095,96 | 1041 | 14.04.2025 |
| 1134 | 1134 | 14.04.2025 | 9971287 | 11.04.2025 | ASOCIATIA AEROPORTURILOR DIN | | 26.796,00 | | | | contizatie membru | IORDACHE VALENTIN | 11.05.2025 | 11.05.2025 | | | | 23.04.2025 | 26.796,00 | 1345 | 07.05.2025 |
| 1135 | 1135 | 14.04.2025 | 4270 | 08.04.2025 | SCAV CIURARU LOHAN MANOLE | | 14.925,62 | | | | onorariu | PODEA BOGDAN | 08.05.2025 | 11.05.2025 | | | | 30.04.2025 | 14.925,62 | 1287 | 05.05.2025 |
| 1136 | 1136 | 14.04.2025 | 4268 | 07.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,14 | | | | onorariu | PODEA BOGDAN | 07.05.2025 | 11.05.2025 | | | | 05.05.2025 | 5.271,14 | 1300 | 06.05.2025 |
| 1137 | 1137 | 14.04.2025 | 4272 | 09.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | | | onorariu | PODEA BOGDAN | 09.05.2025 | 11.05.2025 | | | | 05.05.2025 | 5.271,66 | 1305 | 06.05.2025 |
| 1138 | 1138 | 14.04.2025 | 4277 | 11.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | | | onorariu | PODEA BOGDAN | 12.05.2025 | 11.05.2025 | | | | 25.04.2025 | 5.271,34 | 1209 | 28.04.2025 |
| 1139 | 1139 | 14.04.2025 | 4278 | 11.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,34 | | | | onorariu | PODEA BOGDAN | 12.05.2025 | 11.05.2025 | | | | 05.05.2025 | 5.271,34 | 1307 | 06.05.2025 |
| 1140 | 1140 | 14.04.2025 | 4454 | 09.04.2025 | CLEAN PREST ACTIV | | 539.065,51 | | | | ajustare pret | TANASE VIOREL | 09.05.2025 | 11.05.2025 | | | | 23.04.2025 | 539.065,51 | 1251 | 29.04.2025 |
| 1141 | 1141 | 14.04.2025 | 355408 | 11.04.2025 | SEDONA | | 355,86 | | | 697/2023 | service mentenanta | CHIRIC LILIANA | 25.04.2025 | 11.05.2025 | | | | 14.04.2025 | 355,86 | 1162 | 17.04.2025 |
| 1142 | 1142 | 14.04.2025 | 355412 | 11.04.2025 | SEDONA | | 412,30 | | | 531/2024 | service mentenanta | TOCU BOGDAN | 25.04.2025 | 11.05.2025 | | | | 16.04.2025 | 412,30 | 1162 | 17.04.2025 |
| 1143 | 1143 | 14.04.2025 | 355410 | 11.04.2025 | SEDONA | | 50,82 | | | 05//2024 | service mentenanta | CONSTANTIN BEATRICE | 25.04.2025 | 11.05.2025 | | | | 16.04.2025 | 50,82 | 1162 | 17.04.2025 |
| 1144 | 1144 | 14.04.2025 | 10586 | 09.04.2025 | ENERGOMONTAJ | | 533.709,97 | | | 59/2022 | lucrari uzina el | MATACHE LAURENTIU | 09.05.2025 | 11.05.2025 | | | | 24.04.2025 | 533.709,97 | 1331 | 07.05.2025 |
| 1145 | 1145 | 14.04.2025 | 10587 | 10.04.2025 | ENERGOMONTAJ | | 151.560,71 | | | 59/2022 | lucrari uzina el | MATACHE LAURENTIU | 10.05.2025 | 11.05.2025 | | | | 24.04.2025 | 151.560,71 | 1331,1332 | 07.05.2025 |
| 1146 | 1146 | 14.04.2025 | 11512354 | 09.04.2025 | RER ECOLOGIC | | 70.944,78 | | | 217/2023 | eliminarea deseurilo | TANASE VIOREL | 09.05.2025 | 11.05.2025 | | | | 06.05.2025 | 70.944,78 | 1341 | 07.05.2025 |
| 1147 | 1147 | 14.04.2025 | 11512353 | 09.04.2025 | RER ECOLOGIC | | 78.954,36 | | | 217/2023 | eliminarea deseurilo | TANASE VIOREL | 09.05.2025 | 11.05.2025 | | | | 23.04.2025 | 78.954,36 | 1341 | 07.05.2025 |
| 1148 | 1148 | 14.04.2025 | 11512392 | 10.04.2025 | RER ECOLOGIC | | 89.403,30 | | | 217/2023 | eliminarea deseurilo | TANASE VIOREL | 10.05.2025 | 11.05.2025 | | | | 06.05.2025 | 89.403,30 | 1341 | 07.05.2025 |
| 1149 | 1149 | 14.04.2025 | 20250021 | 08.04.2025 | ATSA INDUSTRY | - | 98.611,88 | | | | storno | MICU LUMINITA | 08.05.2025 | 11.05.2025 | STORNEAZA FACT 20250019/04,04,2025 | - | 98.611,88 | | | | | |
| 1150 | 1150 | 14.04.2025 | 250302157164 | 09.04.2025 | ORANGE ROMANIA | | 910,09 | | | | abonament | NICOLAIE IONUT | 02.05.2025 | 11.05.2025 | | | | 30.04.2025 | 910,09 | 1283 | 05.05.2025 |
| 1151 | 1151 | 14.04.2025 | 20250022 | 08.04.2025 | ATSA INDUSTRY | | 91.086,88 | | | 131/2025 | bara tractare | MICU LUMINITA | 08.05.2025 | 11.05.2025 | | | | 23.04.2025 | 91.086,88 | 1324 | 06.05.2025 |
| 1152 | 1152 | 14.04.2025 | 20250025 | 08.04.2025 | ATSA INDUSTRY | | 101.123,40 | | | 131/2025 | bara tractare | MICU LUMINITA | 08.05.2025 | 11.05.2025 | | | | 23.04.2025 | 101.123,40 | 1324 | 06.05.2025 |
| 1153 | 1153 | 14.04.2025 | 20250024 | 08.04.2025 | ATSA INDUSTRY | - | 101.131,40 | | | | storno | MICU LUMINITA | 08.05.2025 | 11.05.2025 | STORNEAZA FACT 20250018/04,04,2025 | - | 101.131,40 | | | | | |
| 1154 | 1154 | 14.04.2025 | 7000579 | 09.04.2025 | RETELE ELECTRICE ROMANIA | | 2.114,63 | | | | chirii trafo | ROTARU SORIN | 24.04.2025 | 11.05.2025 | | | | 15.04.2025 | 2.114,63 | 1140 | 16.04.2025 |
| 1155 | 1155 | 14.04.2025 | 197 | 11.04.2025 | ELECTROBERING | | 20,00 | | | | materiale | TOMA ADRIAN | 11.05.2025 | 11.05.2025 | | | ACHITATA DECONT | | 20,00 | | | |
| 1156 | 1156 | 14.04.2025 | 2418399 | 11.04.2025 | VECTRA EUROLIFT SERVICE | | 1.776,86 | | | | piese schimb | SUCIU VASILE | 11.05.2025 | 12.05.2025 | | | | 23.04.2025 | 1.776,86 | 1337 | 07.05.2025 |
| 1157 | 1157 | 14.04.2025 | 318167 | 08.04.2025 | EUROTOTAL COMP | | 5.352,03 | | | 220/2024 | analize laborator | IONESCU GHEORGHE | 08.05.2025 | 11.05.2025 | | | | 23.04.2025 | 5.352,03 | 1288 | 05.05.2025 |
| 1158 | 1158 | 14.04.2025 | 1009320 | 09.04.2025 | POLSKI HOLDING HOTELOWY | | 1.188,00 | PLN | | | cazare externa | BONDAR RADU | 09.05.2025 | | | | PLATITA DECONT | | 1.188,00 | | | |
| 1159 | 1159 | 15.04.2025 | 4343 | 11.04.2025 | AIRPORTS COUNCIL INTERNATION | | 30.175,00 | USD | | | curs | BILCAN RALUCA | 11.05.2025 | | | | | 25.04.2025 | 30.175,00 | 31 | 29.04.2025 |
| 1160 | 1160 | 15.04.2025 | 181 | 14.04.2025 | ROMANIA RECEPTIVE TOURS | | 6.719,00 | | | | cazare externa | GHERBALI DANIEL | 14.05.2025 | 14.05.2025 | | | | 29.04.2025 | 6.719,00 | 1261 | 30.04.2025 |
| 1161 | 1161 | 15.04.2025 | 310 | 11.04.2025 | BEDAMIRO HOLDING | | 70.521,85 | | | | lucrari cf ctr | ROTARU SORIN | 11.05.2025 | 14.05.2025 | | | | 08.05.2025 | 70.521,85 | 1352,1353 | 08.05.2025 |
| 1162 | 1162 | 15.04.2025 | 312 | 11.04.2025 | BEDAMIRO HOLDING | | 19.103,31 | | | | lucrari cf ctr | ROTARU SORIN | 11.05.2025 | 14.05.2025 | | | | 08.05.2025 | 19.103,31 | 1352,1353 | 08.05.2025 |
| 1163 | 1163 | 15.04.2025 | 311 | 11.04.2025 | BEDAMIRO HOLDING | | 796.763,37 | | | | lucrari cf ctr | ROTARU SORIN | 11.05.2025 | 14.05.2025 | | | | 14.05.2025 | 796.763,37 | 1395,1396 | 14.05.2025 |
| 1164 | 1164 | 15.04.2025 | 425104003211 | 14.04.2025 | SELGROS CASH&CARRY | | 1.010,60 | | | | protocol | BILCAN RALUCA | 14.05.2025 | 14.05.2025 | | | ACHITATA DECONT | | 1.010,60 | | | |
| 1165 | 1165 | 15.04.2025 | 16663 | 10.04.2025 | MERIDIAN NORD | | 2.318,89 | | | | reparatii auto | SUCIU VASILE | 10.05.2025 | 14.05.2025 | | | | 24.04.2025 | 2.318,89 | 1333 | 07.05.2025 |
| 1166 | 1166 | 15.04.2025 | 16662 | 10.04.2025 | MERIDIAN NORD | | 2.318,89 | | | | reparatii auto | SUCIU VASILE | 10.05.2025 | 14.05.2025 | | | | 24.04.2025 | 2.318,89 | 1333 | 07.05.2025 |
| 1167 | 1167 | 15.04.2025 | 16661 | 10.04.2025 | MERIDIAN NORD | | 2.323,17 | | | | reparatii auto | SUCIU VASILE | 10.05.2025 | 14.05.2025 | | | | 24.04.2025 | 2.323,17 | 1333 | 07.05.2025 |
| 1168 | 1168 | 15.04.2025 | 16660 | 10.04.2025 | MERIDIAN NORD | | 2.321,03 | | | | reparatii auto | SUCIU VASILE | 10.05.2025 | 14.05.2025 | | | | 24.04.2025 | 2.321,03 | 1333 | 07.05.2025 |
| 1169 | 1169 | 15.04.2025 | 10093 | 09.04.2025 | POLSKI HOLDING HOTELOWY | | 1.188,00 | PLN | | | cazare externa | ALEXE CRISTIAN | 09.05.2025 | | | | PLATITA CARD BUSINESS | | 1.188,00 | | | |
| 1170 | 1170 | 16.04.2025 | 3495 | 12.04.2025 | GEORA TOTAL LOGISTICS | | 1.199,52 | | | | materiale | NICULIE GEORGE | 18.04.2025 | 14.05.2025 | | | | 23.04.2025 | 1.199,52 | 1195 | 25.04.2025 |
| 1171 | 1171 | 16.04.2025 | 10058 | 11.04.2025 | MONITORUL OFICIAL | | 511,00 | | | | anunt | PODEA BOGDAN | 28.02.2025 | 14.05.2025 | | | | | 511,00 | 1002 | 09.04.2025 |
| 1172 | 1172 | 16.04.2025 | 13736 | 14.04.2025 | STAFF | - | 1.651,74 | | | | storno | ROTARU SORIN | 14.05.2025 | 14.05.2025 | | | | - | 1.651,74 | 1312,1313 | 06.05.2025 |
| 1173 | 1173 | 16.04.2025 | 2510658 | 11.04.2025 | ROCKA GENCO | - | 41.757,00 | | | | storno | MICU LUMINITA | 11.05.2025 | 14.05.2025 | STORNEAZA FACT 41270/16,10,2020 | - | 41.757,00 | | | | | |
| 1174 | 1174 | 16.04.2025 | 149216 | 14.04.2025 | FLAX COMPUTERS | | 2.640,00 | | | | piese schimb | NICULIE GEORGE | 14.05.2025 | 15.05.2025 | | | | 30.04.2025 | 2.640,00 | 1357 | 08.05.2025 |
| 1175 | 1175 | 16.04.2025 | 18 | 14.04.2025 | CITY CAFÉ EXPRESS | | 2.700,00 | | | | protocol | BILCAN RALUCA | 14.05.2025 | 15.05.2025 | | | ACHITATA DECONT | | 2.700,00 | | | |
| 1176 | 1176 | 16.04.2025 | 51 | 15.04.2025 | ANCUFLOR | | 1.071,00 | | | | inchiriere cabina fotc | NICULIE GEORGE | 15.05.2025 | 15.05.2025 | | | | 23.04.2025 | 1.071,00 | 1185 | 24.04.2025 |
| 1177 | 1177 | 16.04.2025 | 52 | 15.04.2025 | ANCUFLOR | | 1.785,00 | | | | inchiriere cabina fotc | NICULIE GEORGE | 15.05.2025 | 15.05.2025 | | | | 23.04.2025 | 1.785,00 | 1185 | 24.04.2025 |
| 1178 | 1178 | 16.04.2025 | 1574 | 16.04.2025 | AVIATION ELEARNING | | 3.401,00 | EUR | | | curs | BILCAN RALUCA | 16.05.2025 | | | | | 25.04.2025 | 3.401,00 | 32 | 29.04.2025 |
| 1179 | 1179 | 16.04.2025 | 137 | 14.04.2025 | MEDROMTEHNOLOGY | | 813.016,09 | | | 320/2024 | furniz AC | ROTARU SORIN | 13.05.2025 | 14.05.2025 | | | | 13.05.2025 | 813.016,09 | 1390,1519 | 13.05.2025 |
| 1180 | 1180 | 16.04.2025 | 422238 | 08.04.2025 | ORANGE ROMANIA | | 1.480,78 | | | 80/2024 | inchiriere fibra optica | NICOLAIE IONUT | 08.05.2025 | 15.05.2025 | | | | 30.04.2025 | 1.480,78 | 1326 | 06.05.2025 |
| 1181 | 1181 | 16.04.2025 | 422237 | 08.04.2025 | ORANGE ROMANIA | | 1.480,78 | | | 80/2024 | inchiriere fibra optica | NICOLAIE IONUT | 08.05.2025 | 15.05.2025 | | | | 30.04.2025 | 1.480,78 | 1326 | 06.05.2025 |
| 1182 | 1182 | 16.04.2025 | 422236 | 08.04.2025 | ORANGE ROMANIA | - | 1.480,66 | | | | storno | NICOLAIE IONUT | 08.05.2025 | 15.05.2025 | STORNEAZA FACT 421351/06,03,2025 | - | 1.480,66 | | | | | |
| 1183 | 1183 | 16.04.2025 | 12897 | 10.04.2025 | POWER NET CONSULTING | | 6.644,16 | | | 6//2023 | mentenanta suport te | IONESCU GHEORGHE | 10.05.2025 | 14.05.2025 | | | | 25.04.2025 | 6.644,16 | 1338 | 07.05.2025 |
| 1184 | 1184 | 16.04.2025 | 27192 | 14.04.2025 | REMONT | | 3.213,00 | | | | verif cazane | TOMA ADRIAN | 14.05.2025 | 14.05.2025 | | | | 17.04.2025 | 3.213,00 | 1355 | 08.05.2025 |
| 1185 | 1185 | 16.04.2025 | 2408077118 | 15.04.2025 | MHA ACTIV SYSTEM | | 4.328,70 | | | 293/2024 | piese schimb | ROTARU SORIN | 14.05.2025 | 15.05.2025 | SE STORNEAZA CU FACT 2408077119/05,05,2025 | | 4.328,70 | | | | | |
| 1186 | 1186 | 16.04.2025 | 33741 | 14.04.2025 | SEDONA | | - | | | | imprimanta fiscala | TOCU BOGDAN | 28.04.2025 | 15.05.2025 | FARA VALOARE | | - | | | | | |
| 1187 | 1187 | 17.04.2025 | 2501011 | 16.04.2025 | AUTORITATEA AERONAUTICA CIVIL | | 2.292.490,05 | | | | mentinerea sig pax | BONDAR RADU | 05.05.2025 | 16.05.2025 | | | | 23.04.2025 | 2.292.490,05 | 1249 | 29.04.2025 |
| 1188 | 1188 | 17.04.2025 | 2501009 | 16.04.2025 | AUTORITATEA AERONAUTICA CIVIL | | 2.903,21 | | | | mentinerea sig pax | BONDAR RADU | 05.05.2025 | 16.05.2025 | | | | 23.04.2025 | 2.903,21 | 1249 | 29.04.2025 |
| 1189 | 1189 | 17.04.2025 | 6560 | 15.04.2025 | SSAB AG | | 456.524,18 | | | | lucr constr montaj | MATACHE LAURENTIU | 15.05.2025 | 16.05.2025 | | | | 25.04.2025 | 456.524,18 | 1391 | 13.05.2025 |
| 1190 | 1190 | 17.04.2025 | 218498 | 16.04.2025 | JUST TOP OFFICE | | 379,85 | | | | materiale | NICULIE GEORGE | 16.05.2025 | 16.05.2025 | | | | 29.04.2025 | 379,85 | 1361 | 09.05.2025 |
| 1191 | 1191 | 17.04.2025 | 49 | 16.04.2025 | BEJ EMILIA ANTEESCU | | 59,50 | | | | onorariu | PODEA BOGDAN | 26.04.2025 | 16.05.2025 | | | | 30.04.2025 | 59,50 | 1270 | 30.04.2025 |
| 1192 | 1192 | 17.04.2025 | 257121 | 15.04.2025 | ADMINISTRATIA BAZINALA DE APA . | | 9.104,30 | | | | ape uzate | ROTARU SORIN | 15.05.2025 | 16.05.2025 | | | | 29.04.2025 | 9.104,30 | 1363 | 09.05.2025 |
| 1193 | 1193 | 23.04.2025 | 5913000110 | 16.04.2025 | UP ROMANIA | - | 300,00 | | | | vouchere vacanta | BILCAN RALUCA | 16.05.2025 | 17.05.2025 | AM PRIMIT BANII | - | 300,00 | | | | | |
| 1194 | 1194 | 23.04.2025 | 5812001128 | 17.04.2025 | UP ROMANIA | | 82.260,00 | | | | vouchere vacanta | BILCAN RALUCA | 17.05.2025 | 18.05.2025 | | | | 05.05.2025 | 82.260,00 | 1291 | 05.05.2025 |
| 1195 | 1195 | 23.04.2025 | 17 | 15.04.2025 | ACME SOLUTIONS | | 14.464,51 | | | 557/2023 | pini de forfecare | MICU LUMINITA | 15.05.2025 | 17.05.2025 | | | | 29.04.2025 | 14.464,51 | 1362 | 09.05.2025 |
| 1196 | 1196 | 23.04.2025 | 4286 | 15.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | | | onorariu | PODEA BOGDAN | 15.05.2025 | 17.05.2025 | | | | 05.05.2025 | 5.271,66 | 1306 | 06.05.2025 |
| 1197 | 1197 | 23.04.2025 | 4285 | 15.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | | | onorariu | PODEA BOGDAN | 15.05.2025 | 17.05.2025 | | | | 19.05.2025 | 5.271,66 | 1492 | 20.05.2025 |
| 1198 | 1198 | 23.04.2025 | 21113653 | 16.04.2025 | SLG RO DISTRIBUTIE | | 58,69 | | | | materiale | NICULIE GEORGE | 16.05.2025 | 17.05.2025 | | | | 30.04.2025 | 58,69 | 1360 | 09.05.2025 |
| 1199 | 1199 | 23.04.2025 | 21113652 | 16.04.2025 | SLG RO DISTRIBUTIE | | 2.417,73 | | | | materiale | NICULIE GEORGE | 16.05.2025 | 18.05.2025 | | | | 30.04.2025 | 2.417,73 | 1360 | 09.05.2025 |
| 1200 | 1200 | 23.04.2025 | 2501032 | 17.04.2025 | AUTORITATEA AERONAUTICA CIVIL | | 206.105,49 | | | | controlul calit securit | VOINOPOL MIRCEA | 19.05.2025 | 17.05.2025 | | | | 30.04.2025 | 206.105,49 | 1328 | 07.05.2025 |
| 1201 | 1201 | 23.04.2025 | 20380 | 17.04.2025 | KROGOLD INDUSTRIES LTD | | 1.078,72 | | | | materiale | NICULIE GEORGE | 17.05.2025 | 17.05.2025 | | | | 30.04.2025 | 1.078,72 | 1369 | 12.05.2025 |
| 1202 | 1202 | 23.04.2025 | 1897 | 14.04.2025 | SITA BV OLANDA | | 765.502,28 | | | 735/2023 | serv cf ctr | DIMA LUCHIAN | 14.05.2025 | 17.05.2025 | | | | 21.05.2025 | 765.502,28 | 1531 | 23.05.2025 |
| 1203 | 1203 | 23.04.2025 | 1897 | 14.04.2025 | SITA BV OLANDA | | 3.972,39 | | | 735/2023 | serv cf ctr | DIMA LUCHIAN | 14.05.2025 | 17.05.2025 | SE STORNEAZA CU FACT 1898/13,05,2025 | | 3.972,39 | | | | | |
| 1204 | 1204 | 23.04.2025 | 237 | 16.04.2025 | DOLCE MINNETY | | 450,00 | | | | protocol | BILCAN RALUCA | 24.04.2025 | 18.05.2025 | ACHITATA DECONT | | 450,00 | | | | | |
| 1205 | 1205 | 23.04.2025 | 8227 | 16.04.2025 | INES GROUP | - | 823,24 | | | 115/2022 | inchiriere fibra optica | DIMA LUCHIAN | 16.05.2025 | 18.05.2025 | STORNEAZA FACT 7794/07,04,2025 | - | 823,24 | | | | | |
| 1206 | 1206 | 23.04.2025 | 142799 | 17.04.2025 | ASOCIATIA DE STANDARDIZARE DI | | 6.159,95 | | | | materiale | NICULIE GEORGE | 17.05.2025 | 18.05.2025 | | | | 06.05.2025 | 6.159,95 | 1368 | 12.05.2025 |
| 1207 | 1207 | 23.04.2025 | 122151780 | 17.04.2025 | RAJA | | 223,37 | | | | apa, canal | TOMA ADRIAN | 02.05.2025 | 18.05.2025 | | | | 25.04.2025 | 223,37 | 1232 | 28.04.2025 |
| 1208 | 1208 | 23.04.2025 | 318247 | 14.04.2025 | EUROTOTAL COMP | - | 7.025,76 | | | 220/2024 | analize laborator | IONESCU GHEORGHE | 14.05.2025 | 19.05.2025 | | | | - | 7.025,76 | 1288 | 05.05.2025 |
| 1209 | 1209 | 23.04.2025 | 318248 | 14.04.2025 | EUROTOTAL COMP | - | 5.352,03 | | | 220/2024 | analize laborator | IONESCU GHEORGHE | 14.05.2025 | 21.05.2025 | | | | - | 5.352,03 | 1288 | 05.05.2025 |
| 1210 | 1210 | 23.04.2025 | 318249 | 14.04.2025 | EUROTOTAL COMP | | 7.025,76 | | | 220/2024 | analize laborator | IONESCU GHEORGHE | 14.05.2025 | 21.05.2025 | | | | | 7.025,76 | 1288 | 05.05.2025 |
| 1211 | 1211 | 23.04.2025 | 318250 | 14.04.2025 | EUROTOTAL COMP | | 5.352,03 | | | 220/2024 | analize laborator | IONESCU GHEORGHE | 14.05.2025 | 21.05.2025 | | | | | 5.352,03 | 1288 | 05.05.2025 |
| 1212 | 1212 | 23.04.2025 | 13145 | 15.04.2025 | MERIDIAN NORD | | 249,90 | | | 27/2025 | reparatii auto | SUCIU VASILE | 15.05.2025 | 17.05.2025 | | | | 15.05.2025 | 249,90 | 1475 | 15.05.2025 |
| 1213 | 1213 | 23.04.2025 | 16712 | 17.04.2025 | MERIDIAN NORD | | 2.161,70 | | | 27/2025 | reparatii auto | SUCIU VASILE | 17.05.2025 | 22.05.2025 | | | | 07.05.2025 | 2.161,70 | 1374 | 13.05.2025 |
| 1214 | 1214 | 23.04.2025 | 16711 | 17.04.2025 | MERIDIAN NORD | | 2.161,70 | | | 27/2025 | reparatii auto | SUCIU VASILE | 17.05.2025 | 22.05.2025 | | | | 07.05.2025 | 2.161,70 | 1374 | 13.05.2025 |
| 1215 | 1215 | 23.04.2025 | 16710 | 17.04.2025 | MERIDIAN NORD | | 2.166,01 | | | 27/2025 | reparatii auto | SUCIU VASILE | 17.05.2025 | 22.05.2025 | | | | 07.05.2025 | 2.166,01 | 1374 | 13.05.2025 |
| 1216 | 1216 | 23.04.2025 | 16709 | 17.04.2025 | MERIDIAN NORD | | 2.166,00 | | | 27/2025 | reparatii auto | SUCIU VASILE | 17.05.2025 | 22.05.2025 | | | | 07.05.2025 | 2.166,00 | 1374 | 13.05.2025 |
| 1217 | 1217 | 23.04.2025 | 129433 | 17.04.2025 | MERIDIAN NORD | | 203,77 | | | 27/2025 | reparatii auto | SUCIU VASILE | 17.05.2025 | 22.05.2025 | | | | 07.05.2025 | 203,77 | 1374 | 13.05.2025 |
| 1218 | 1218 | 23.04.2025 | 129432 | 17.04.2025 | MERIDIAN NORD | | 4.835,11 | | | 27/2025 | reparatii auto | SUCIU VASILE | 17.05.2025 | 22.05.2025 | | | | 08.05.2025 | 4.835,11 | 1374 | 13.05.2025 |
| 1219 | 1219 | 23.04.2025 | 129431 | 17.04.2025 | MERIDIAN NORD | | 8.743,20 | | | 27/2025 | reparatii auto | SUCIU VASILE | 17.05.2025 | 22.05.2025 | | | | 15.05.2025 | 8.743,20 | 1475 | 15.05.2025 |
| 1220 | 1220 | 23.04.2025 | 4354 | 15.04.2025 | AIRPORTS COUNCIL INTERNATION | | 12.250,00 | USD | | | curs | BILCAN RALUCA | 15.05.2025 | | | | | 29.04.2025 | 12.250,00 | 36 | 05.05.2025 |
| 1221 | 1221 | 24.04.2025 | 3548 | 23.04.2025 | CEAUSESCU&PARTENERS | | 63.850,08 | | | | audit | BREZEANU DRAGOS | 23.05.2025 | 23.05.2025 | | | | 08.05.2025 | 63.850,08 | 1525 | 22.05.2025 |
| 1222 | 1222 | 25.04.2025 | 342 | 22.04.2025 | DREAM WEB DEVELOPMENT | | 2.261,00 | | | 287/2023 | qazduire suport tehn | IORDACHE VALENTIN | 22.05.2025 | 24.05.2025 | | | | 30.04.2025 | 2.261,00 | 1403 | 14.05.2025 |
| 1223 | 1223 | 25.04.2025 | 5117 | 23.04.2025 | EMP TRADE | | 2.343,06 | | | 211/2022 | piese schimb | ROTARU SORIN | 23.05.2025 | 24.05.2025 | | | | 30.04.2025 | 2.343,06 | 1514 | 21.05.2025 |
| 1224 | 1224 | 25.04.2025 | 218615299366 | 23.04.2025 | ARABESQUE | | 1.107,47 | | | | materiale | NICULIE GEORGE | 23.05.2025 | 24.05.2025 | | | | 05.05.2025 | 1.107,47 | 1515 | 21.05.2025 |
| 1225 | 1225 | 25.04.2025 | 3026 | 24.04.2025 | AHA PRINT | | 173,26 | | | | materiale | NICULIE GEORGE | 01.05.2025 | 24.05.2025 | | | | 09.05.2025 | 173,26 | 1370 | 12.05.2025 |
| 1226 | 1226 | 25.04.2025 | 18813 | 23.04.2025 | PRO COPY | | 2.301.659,75 | | | | pc/monitor/server | DIMA LUCHIAN | 23.05.2025 | 24.05.2025 | | | | 07.05.2025 | 2.301.659,75 | 1516 | 21.05.2025 |
| 1227 | 1227 | 25.04.2025 | 18814 | 23.04.2025 | PRO COPY | | 358.347,91 | | | | laptop | DIMA LUCHIAN | 23.05.2025 | 24.05.2025 | SE STORNEAZA CU FACT 18888/06,05,2025 | | 358.347,91 | | | | | |
| 1228 | 1228 | 25.04.2025 | 5139 | 23.04.2025 | IDEAL OFFICE SUPPORT | | 210.679,35 | | | | materiale | DIMA LUCHIAN | 23.05.2025 | 24.05.2025 | | | | 28.05.2025 | 210.679,35 | 1622 | 28.05.2025 |
| 1229 | 1229 | 25.04.2025 | 1274 | 23.04.2025 | AER REVOLUTIONS | | 3.272,50 | | | | reparatii Echip | TOMA ADRIAN | 23.05.2025 | 24.05.2025 | | | | 30.04.2025 | 3.272,50 | 1503 | 20.05.2025 |

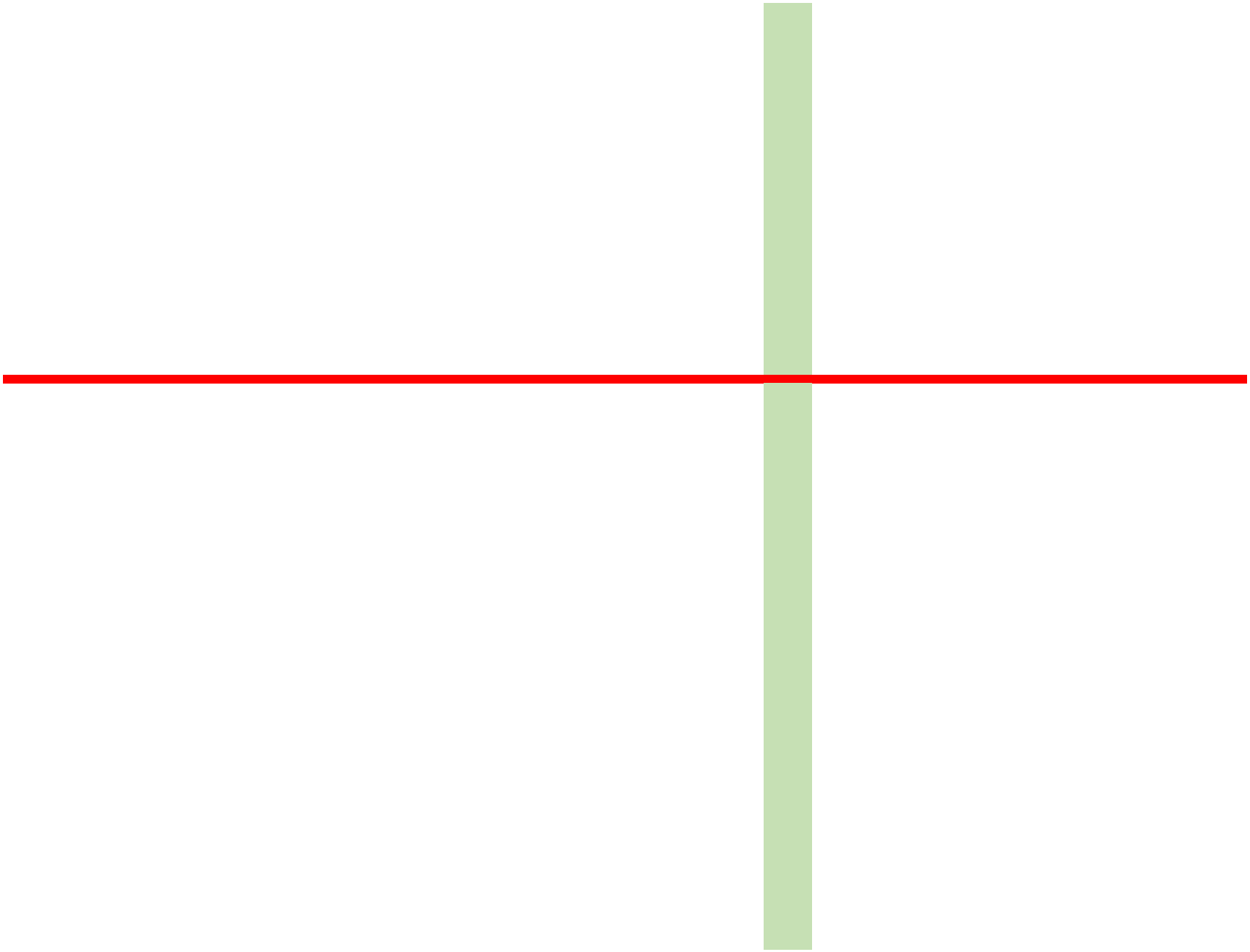
| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1230 | 1230 | 28.04.2025 | 125 | 24.04.2025 | MAGAL SECURITY SISTEME | | 6.603,32 | | reparatii postgarantie | ROTARU SORIN | 23.05.2025 | 25.05.2025 | | 07.05.2025 | 6.603,32 | 1510 | 21.05.2025 |
| 1231 | 1231 | 28.04.2025 | 24131 | 14.04.2025 | INNOVATIVE TEX SOLUTIONS | | 57.298,50 | | materiale | MICU LUMINITA | 14.05.2025 | 25.05.2025 | SE STORNEAZA CU FACT 24133/14,04,2025 | | 57.298,50 | | |
| 1232 | 1232 | 28.04.2025 | 8230 | 22.04.2025 | INNOVATIVE TEX SOLUTIONS | | 106.207,50 | | materiale | MICU LUMINITA | 22.05.2025 | 25.05.2025 | | 07.05.2025 | 106.207,50 | 1504 | 20.05.2025 |
| 1233 | 1233 | 28.04.2025 | 8232 | 22.04.2025 | INNOVATIVE TEX SOLUTIONS | | 15.636,60 | | materiale | MICU LUMINITA | 22.05.2025 | 25.05.2025 | | 22.05.2025 | 15.636,60 | 1529 | 23.05.2025 |
| 1234 | 1234 | 28.04.2025 | 24132 | 14.04.2025 | INNOVATIVE TEX SOLUTIONS | | 42.840,00 | | materiale | MICU LUMINITA | 14.05.2025 | 25.05.2025 | SE STORNEAZA CU FACT 24134/14,04,2025 | | 42.840,00 | | |
| 1235 | 1235 | 28.04.2025 | 3898 | 25.04.2025 | AD PRESS PUBLICITY | | 520,63 | | anunt | PODEA BOGDAN | 25.05.2025 | 25.05.2025 | | 28.04.2025 | 520,63 | 1181 | 23.04.2025 |
| 1236 | 1236 | 28.04.2025 | 250100032 | 25.04.2025 | UTI CFM | | 1.072.868,90 | 588/2023 | elaborare proiect teh | ROTARU SORIN | 25.05.2025 | 25.05.2025 | | 26.05.2025 | 1.072.868,90 | 1563,1564 | 27.05.2025 |
| 1237 | 1237 | 28.04.2025 | 10270810 | 25.04.2025 | TZMO ROMANIA | | 1.582,70 | | materiale | MICU LUMINITA | 25.05.2025 | 25.05.2025 | | 07.05.2025 | 1.582,70 | 1526 | 22.05.2025 |
| 1238 | 1238 | 28.04.2025 | 13739 | 25.04.2025 | STAFF | | 363.670,02 | 386/2024 | usi | ROTARU SORIN | 25.05.2025 | 25.05.2025 | | 12.05.2025 | 363.670,02 | 1527 | 22.05.2025 |
| 1239 | 1239 | 28.04.2025 | 4297 | 24.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 12.05.2025 | 5.271,66 | 1383 | 13.05.2025 |
| 1240 | 1240 | 28.04.2025 | 4295 | 24.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 19.05.2025 | 5.271,66 | 1491 | 20.05.2025 |
| 1241 | 1241 | 28.04.2025 | 4292 | 24.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 13.05.2025 | 5.271,66 | 1377 | 13.05.2025 |
| 1242 | 1242 | 28.04.2025 | 4291 | 24.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 05.05.2025 | 5.271,66 | 1311 | 06.05.2025 |
| 1243 | 1243 | 28.04.2025 | 4289 | 23.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 23.05.2025 | 25.05.2025 | | 05.05.2025 | 5.271,66 | 1308 | 06.05.2025 |
| 1244 | 1244 | 28.04.2025 | 4313 | 25.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 13.05.2025 | 5.271,66 | 1378 | 13.05.2025 |
| 1245 | 1245 | 28.04.2025 | 4288 | 23.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 23.05.2025 | 25.05.2025 | | 05.05.2025 | 5.271,66 | 1309 | 06.05.2025 |
| 1246 | 1246 | 28.04.2025 | 4290 | 23.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 23.05.2025 | 25.05.2025 | | 19.05.2025 | 5.271,66 | 1489 | 20.05.2025 |
| 1247 | 1247 | 28.04.2025 | 4293 | 24.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 13.05.2025 | 5.271,66 | 1379 | 13.05.2025 |
| 1248 | 1248 | 28.04.2025 | 4294 | 24.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 12.05.2025 | 5.271,66 | 1382 | 13.05.2025 |
| 1249 | 1249 | 28.04.2025 | 4296 | 24.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 12.05.2025 | 5.271,66 | 1381 | 13.05.2025 |
| 1250 | 1250 | 28.04.2025 | 4298 | 24.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 05.05.2025 | 5.271,66 | 1310 | 06.05.2025 |
| 1251 | 1251 | 28.04.2025 | 4299 | 24.04.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 26.05.2025 | 25.05.2025 | | 13.05.2025 | 5.271,66 | 1380 | 13.05.2025 |
| 1252 | 1252 | 29.04.2025 | 2545 | 24.04.2025 | ALMATAR TRANS | | 219.198,00 | | motorina | MICU LUMINITA | 24.05.2025 | 25.05.2025 | | 08.05.2025 | 219.198,00 | 1518 | 21.05.2025 |
| 1253 | 1253 | 29.04.2025 | 222 | 25.04.2025 | PORR CONSTRUCT | | 412.013,94 | 943/2023 | certif interimar plata | NICULAE GABRIEL | 25.05.2025 | 28.05.2025 | | 14.05.2025 | 412.013,94 | 1517 | 21.05.2025 |
| 1254 | 1254 | 29.04.2025 | 229 | 25.04.2025 | PORR CONSTRUCT | | 177,32 | 192/2024 | ajustare pret | NICULAE GABRIEL | 25.05.2025 | 28.05.2025 | | 14.05.2025 | 177,32 | 1517 | 21.05.2025 |
| 1255 | 1255 | 29.04.2025 | 225 | 25.04.2025 | PORR CONSTRUCT | | 47.323,69 | 943/2023 | ajustare pret | NICULAE GABRIEL | 25.05.2025 | 28.05.2025 | | 14.05.2025 | 47.323,69 | 1517 | 21.05.2025 |
| 1256 | 1256 | 29.04.2025 | 230 | 25.04.2025 | PORR CONSTRUCT | | 72,89 | 613/2024 | ajustare pret | NICULAE GABRIEL | 25.05.2025 | 28.05.2025 | | 14.05.2025 | 72,89 | 1517 | 21.05.2025 |
| 1257 | 1257 | 29.04.2025 | 223 | 25.04.2025 | PORR CONSTRUCT | | 36.869,02 | 192/2024 | certif interimar plata | NICULAE GABRIEL | 25.05.2025 | 28.05.2025 | | 14.05.2025 | 36.869,02 | 1517 | 21.05.2025 |
| 1258 | 1258 | 29.04.2025 | 226 | 25.04.2025 | PORR CONSTRUCT | | 4.234,76 | 192/2024 | ajustare pret | NICULAE GABRIEL | 25.05.2025 | 28.05.2025 | | 14.05.2025 | 4.234,76 | 1517 | 21.05.2025 |
| 1259 | 1259 | 29.04.2025 | 228 | 25.04.2025 | PORR CONSTRUCT | | 2.586,94 | 943/2023 | ajustare pret | NICULAE GABRIEL | 25.05.2025 | 28.05.2025 | | 14.05.2025 | 2.586,94 | 1517 | 21.05.2025 |
| 1260 | 1260 | 29.04.2025 | 224 | 25.04.2025 | PORR CONSTRUCT | | 77.844,16 | 613/2024 | certif interimar plata | NICULAE GABRIEL | 25.05.2025 | 28.05.2025 | | 14.05.2025 | 77.844,16 | 1517 | 21.05.2025 |
| 1261 | 1261 | 29.04.2025 | 227 | 25.04.2025 | PORR CONSTRUCT | | 8.941,14 | 613/2024 | ajustare pret | NICULAE GABRIEL | 25.05.2025 | 28.05.2025 | | 14.05.2025 | 8.941,14 | 1517 | 21.05.2025 |
| 1262 | 1262 | 29.04.2025 | 319 | 28.04.2025 | BEDAMIRO HOLDING | | 13.953,17 | | lucrari cf ctr | ROTARU SORIN | 28.05.2025 | 28.05.2025 | | 08.05.2025 | 13.953,17 | 1352,1353 | 08.05.2025 |
| 1263 | 1263 | 29.04.2025 | 318 | 28.04.2025 | BEDAMIRO HOLDING | - | 15.248,42 | | storno | ROTARU SORIN | 28.05.2025 | 28.05.2025 | STORNEAZA FACT 291/12,03,2025 | - | 15.248,42 | | |
| 1264 | 1264 | 29.04.2025 | 395 | 28.04.2025 | AZAMFIREI GABRIELA BIROU MEDIA | - | 2.500,00 | | storno | PODEA BOGDAN | 28.05.2025 | 28.05.2025 | STORNEAZA FACT 393/02.04.2025 | - | 2.500,00 | | |
| 1265 | 1265 | 29.04.2025 | 397 | 28.04.2025 | AZAMFIREI GABRIELA BIROU MEDIA | | 2.500,00 | | onorariu | PODEA BOGDAN | 20.05.2025 | 28.05.2025 | | 12.05.2025 | 2.500,00 | 1372 | 12.05.2025 |
| 1266 | 1266 | 29.04.2025 | 396 | 28.04.2025 | AZAMFIREI GABRIELA BIROU MEDIA | | 2.500,00 | | onorariu | PODEA BOGDAN | 20.05.2025 | 28.05.2025 | | 09.05.2025 | 2.500,00 | 1372 | 12.05.2025 |
| 1267 | 1267 | 29.04.2025 | 202546 | 25.04.2025 | ALMATAR TRANS | | 219.198,00 | 989/2025 | motorina | MICU LUMINITA | 25.05.2025 | 28.05.2025 | | 08.05.2025 | 219.198,00 | 1518 | 21.05.2025 |
| 1268 | 1268 | 29.04.2025 | 129613 | 25.04.2025 | MERIDIAN NORD | | 2.390,18 | | reparatii auto | SUCIU VASILE | 25.05.2025 | 28.05.2025 | | 08.05.2025 | 2.390,18 | 1374 | 13.05.2025 |
| 1269 | 1269 | 29.04.2025 | 1406 | 24.04.2025 | EURO NUCLEAR SECURITY SERVIC | | 49.789,09 | 138/2022 | abonament | ROTARU SORIN | 24.05.2025 | 28.05.2025 | | 08.05.2025 | 49.789,09 | 1528 | 22.05.2025 |
| 1270 | 1270 | 29.04.2025 | 11401 | 25.04.2025 | MONITORUL OFICIAL | | 578,50 | | anunt | PODEA BOGDAN | 25.05.2025 | 28.05.2025 | | | 578,50 | 1180 | 23.04.2025 |
| 1271 | 1271 | 29.04.2025 | 142898 | 28.04.2025 | ASOCIATIA DE STANDARDIZARE DI | | 147,69 | | materiale | NICULIE GEORGE | 28.05.2025 | 28.05.2025 | SE STORNEAZA CU FACT 143079/08,05,2025 | | 147,69 | IE STORNEAZA | |
| 1272 | 1272 | 29.04.2025 | 24133 | 14.04.2025 | INNOVATIVE TEX SOLUTIONS | - | 57.298,50 | | storno | MICU LUMINITA | 14.05.2025 | 28.05.2025 | STORNEAZA FACT 24131/14,04,2025 | - | 57.298,50 | | |
| 1273 | 1273 | 29.04.2025 | 24134 | 14.04.2025 | INNOVATIVE TEX SOLUTIONS | - | 42.840,00 | | storno | MICU LUMINITA | 14.05.2025 | 28.05.2025 | STORNEAZA FACT 24132/14,04,2025 | - | 42.840,00 | | |
| 1274 | 1274 | 30.04.2025 | 126 | 28.04.2025 | MAGAL SECURITY SISTEME | | 6.237,27 | | reparatii postgarantie | ROTARU SORIN | 27.05.2025 | 29.05.2025 | | 15.05.2025 | 6.237,27 | 1510 | 21.05.2025 |
| 1275 | 1275 | 30.04.2025 | 127 | 28.04.2025 | MAGAL SECURITY SISTEME | | 14.529,61 | | reparatii postgarantie | ROTARU SORIN | 27.05.2025 | 29.05.2025 | | 15.05.2025 | 14.529,61 | 1510 | 21.05.2025 |
| 1276 | 1276 | 30.04.2025 | 128 | 28.04.2025 | MAGAL SECURITY SISTEME | | 3.275,71 | | reparatii postgarantie | ROTARU SORIN | 27.05.2025 | 29.05.2025 | | 15.05.2025 | 3.275,71 | 1510 | 21.05.2025 |
| 1277 | 1277 | 30.04.2025 | 8245 | 25.04.2025 | INNOVATIVE TEX SOLUTIONS | | 57.298,50 | | materiale | MICU LUMINITA | 25.05.2025 | 29.05.2025 | | 08.05.2025 | 57.298,50 | 1504 | 20.05.2025 |
| 1278 | 1278 | 30.04.2025 | 8240 | 25.04.2025 | INNOVATIVE TEX SOLUTIONS | | 2.570,40 | | materiale | MICU LUMINITA | 25.05.2025 | 29.05.2025 | | 22.05.2025 | 2.570,40 | 1529 | 23.05.2025 |
| 1279 | 1279 | 30.04.2025 | 8244 | 25.04.2025 | INNOVATIVE TEX SOLUTIONS | | 42.840,00 | | materiale | MICU LUMINITA | 25.05.2025 | 29.05.2025 | | 08.05.2025 | 42.840,00 | 1504 | 20.05.2025 |
| 1280 | 1280 | 30.04.2025 | 10322397 | 28.04.2025 | PPC ENERGIE | | 47,87 | | en electrica | TOMA ADRIAN | 28.05.2025 | 28.05.2025 | | 07.05.2025 | 47,87 | 1551 | 26.05.2025 |
| 1281 | 1281 | 30.04.2025 | 10322398 | 28.04.2025 | PPC ENERGIE | | 2.195,17 | | en electrica | TOMA ADRIAN | 28.05.2025 | 28.05.2025 | | 07.05.2025 | 2.195,17 | 1550 | 26.05.2025 |
| 1282 | 1282 | 30.04.2025 | 2659 | 28.04.2025 | Z&Z PIRO | | 20.613,18 | | asfalt rece | MICU LUMINITA | 28.05.2025 | 29.05.2025 | | 08.05.2025 | 20.613,18 | 1553 | 26.05.2025 |
| 1283 | 1283 | 30.04.2025 | 16742 | 28.04.2025 | MERIDIAN NORD | | 5.342,51 | | reparatii auto | SUCIU VASILE | 28.05.2025 | 29.05.2025 | | 15.05.2025 | 5.342,51 | 1542 | 26.05.2025 |
| 1284 | 1284 | 30.04.2025 | 2501086 | 28.04.2025 | AUTORITATEA AERONAUTICA CIVIL | | 19.250,09 | | certif aerodromuri | BONDAR RADU | 13.05.2025 | 29.05.2025 | | 08.05.2025 | 19.250,09 | 1364 | 09.05.2025 |
| 1285 | 1285 | 30.04.2025 | 146 | 29.04.2025 | DENDRIO SOLUTIONS | | 4.158,11 | 204/2024 | serv cf ctr | DIMA LUCHIAN | 29.05.2025 | 29.05.2025 | | 06.05.2025 | 4.158,11 | 1578 | 27.05.2025 |
| 1286 | 1286 | 30.04.2025 | 8333965 | 28.04.2025 | PPC ENERGIE | | 2.644,73 | | en electrica | ROTARU SORIN | 13.05.2025 | 28.05.2025 | | 07.05.2025 | 2.644,73 | 1359 | 08.05.2025 |
| 1287 | 1287 | 30.04.2025 | 1148784 | 29.04.2025 | SPECTRA | | 35.400,00 | | materiale | NICULIE GEORGE | 29.05.2025 | 29.05.2025 | | 14.05.2025 | 35.400,00 | 1577 | 27.05.2025 |
| 1288 | 1288 | 30.04.2025 | 877055849 | 29.04.2025 | KONE ASCENSORUL | | 4.061,92 | | servicii | ROTARU SORIN | 29.05.2025 | 29.05.2025 | | SE STORNEAZA | 4.061,92 | | |
| 1289 | 1289 | 30.04.2025 | 165370 | 28.04.2025 | ASCENSORUL | | 925,82 | | intret ascensor | ROTARU SORIN | 28.05.2025 | 29.05.2025 | | 07.05.2025 | 925,82 | 1552 | 26.05.2025 |
| 1290 | 1290 | 30.04.2025 | 251100030 | 29.04.2025 | DNATA CATERING | | 3.392,49 | | protocol | APOSTOL MIOARA | 29.05.2025 | 29.05.2025 | | 26.05.2025 | 3.392,49 | 1572 | 27.05.2025 |
| 1291 | 1291 | 05.05.2025 | 129 | 30.04.2025 | MAGAL SECURITY SISTEME | | 250.133,72 | | abonament | ROTARU SORIN | 29.05.2025 | 30.05.2025 | | 07.05.2025 | 250.133,72 | 1580 | 27.05.2025 |
| 1292 | 1292 | 05.05.2025 | 12502278 | 30.04.2025 | MIDOCAR | | 24.920,31 | | reparatii auto | SUCIU VASILE | 30.05.2025 | 30.05.2025 | | 16.05.2025 | 24.920,31 | 1567 | 27.05.2025 |
| 1293 | 1293 | 05.05.2025 | 12502258 | 30.04.2025 | MIDOCAR | | 238,00 | | itp | SUCIU VASILE | 30.05.2025 | 30.05.2025 | | 16.05.2025 | 238,00 | 1567 | 27.05.2025 |
| 1294 | 1294 | 05.05.2025 | 12502259 | 30.04.2025 | MIDOCAR | | 4.221,99 | | reparatii auto | SUCIU VASILE | 30.05.2025 | 30.05.2025 | | 16.05.2025 | 4.221,99 | 1567 | 27.05.2025 |
| 1295 | 1295 | 05.05.2025 | 8079 | 29.04.2025 | MAP TRAVEL SERVICE | | 5.455,00 | | deplasare externa | CONSTANTINESCU MIRCEA | 06.05.2025 | 03.06.2025 | | 07.05.2025 | 5.455,00 | 1334 | 07.05.2025 |
| 1296 | 1296 | 05.05.2025 | 8081 | 30.04.2025 | MAP TRAVEL SERVICE | | 55,00 | | asigurare medicala | CONSTANTINESCU MIRCEA | 07.05.2025 | 04.06.2025 | | 07.05.2025 | 55,00 | 1334 | 07.05.2025 |
| 1297 | 1297 | 05.05.2025 | 43316870 | 30.04.2025 | MED LIFE | | 361.250,00 | | abonament | TOBI VICTOR | 30.05.2025 | 30.05.2025 | | 14.05.2025 | 361.250,00 | 1569 | 27.05.2025 |
| 1298 | 1298 | 05.05.2025 | 1 | 30.04.2025 | AM ELITE DISTRIBUTION | | 1.023,40 | | materiale | NICULIE GEORGE | 30.05.2025 | 30.05.2025 | | 13.05.2025 | 1.023,40 | 1576 | 27.05.2025 |
| 1299 | 1299 | 05.05.2025 | 878501168 | 30.04.2025 | KONE ASCENSORUL | | 3.242,92 | | serv mentenanta | ROTARU SORIN | 30.05.2025 | 30.05.2025 | | SE STORNEAZA | 3.242,92 | | |
| 1300 | 1300 | 05.05.2025 | 877058303 | 30.04.2025 | KONE ASCENSORUL | | 6.269,21 | | serv mentenanta | ROTARU SORIN | 30.05.2025 | 30.05.2025 | | SE STORNEAZA | 6.269,21 | | |
| 1301 | 1301 | 05.05.2025 | 20 | 28.04.2025 | ACME SOLUTIONS | | 13.913,43 | | revizie remorcher | SUCIU VASILE | 28.05.2025 | 30.05.2025 | | 12.05.2025 | 13.913,43 | 1555 | 26.05.2025 |
| 1302 | 1302 | 05.05.2025 | 75051 | 29.04.2025 | CNCIR | | 756,84 | | prest serv | ROTARU SORIN | 29.05.2025 | 30.05.2025 | | 07.05.2025 | 756,84 | 1568 | 27.05.2025 |
| 1303 | 1303 | 05.05.2025 | 250201668 | 28.04.2025 | UTI CFM | - | 467.213,96 | | storno | ROTARU SORIN | 28.05.2025 | 30.05.2025 | STORNEAZA FACT 250201208/28,03,2025 | - | 467.213,96 | | |
| 1304 | 1304 | 05.05.2025 | 250201669 | 28.04.2025 | UTI CFM | - | 42.863,67 | | storno | ROTARU SORIN | 28.05.2025 | 30.05.2025 | STORNEAZA FACT 250201209/28,03,2025 | - | 42.863,67 | | |
| 1305 | 1305 | 05.05.2025 | 250201671 | 28.04.2025 | UTI CFM | | 38.434,03 | 234/2023 | garantie | ROTARU SORIN | 27.06.2025 | 30.05.2025 | | 12.05.2025 | 38.434,03 | 1566 | 27.05.2025 |
| 1306 | 1306 | 05.05.2025 | 25801349 | 30.04.2025 | BIROUL ROMAN DE METROLOGIE L | | 10.163,17 | | verificari | ROTARU SORIN | 30.05.2025 | 30.05.2025 | | 30.05.2025 | 10.163,17 | 1660 | 30.05.2025 |
| 1307 | 1307 | 05.05.2025 | 25801352 | 30.04.2025 | BIROUL ROMAN DE METROLOGIE L | | 781,78 | | verificari | ROTARU SORIN | 30.05.2025 | 30.05.2025 | | 30.05.2025 | 781,78 | 1660 | 30.05.2025 |
| 1308 | 1308 | 05.05.2025 | 13740 | 01.05.2025 | STAFF | | 81.176,89 | 487/ | serv intret | ROTARU SORIN | 01.06.2025 | 30.05.2025 | | 13.05.2025 | 81.176,89 | 1632,1633 | 29.05.2025 |
| 1309 | 1309 | 05.05.2025 | 877056546 | 30.04.2025 | KONE ASCENSORUL | | 2.808,70 | | serv mentenanta | ROTARU SORIN | 30.05.2025 | 30.05.2025 | | SE STORNEAZA | 2.808,70 | | |
| 1310 | 1310 | 05.05.2025 | 250201670 | 28.04.2025 | UTI CFM | | 418.930,92 | 234/2023 | demontare lampi vec | ROTARU SORIN | 28.05.2025 | 30.05.2025 | | 12.05.2025 | 418.930,92 | 1565 | 27.05.2025 |
| 1311 | 1311 | 05.05.2025 | 398 | 30.04.2025 | AZAMFIREI GABRIELA BIROU MEDIA | | 2.500,00 | | onorariu | PODEA BOGDAN | 22.05.2025 | 30.05.2025 | | 12.05.2025 | 2.500,00 | 1372 | 12.05.2025 |
| 1312 | 1312 | 05.05.2025 | 13526121 | 02.05.2025 | ORANGE ROMANIA | | 8.663,56 | | abonament | ROTARU SORIN | 16.06.2025 | 03.06.2025 | | 12.05.2025 | 8.663,56 | 1727 | 05.06.2025 |
| 1313 | 1313 | 05.05.2025 | 8429975 | 29.04.2025 | PPC ENERGIE | | 471,56 | | gaze naturale | ROTARU SORIN | 14.05.2025 | 02.06.2025 | | 07.05.2025 | 471,56 | 1358 | 08.05.2025 |
| 1314 | 1314 | 05.05.2025 | 709705317 | 02.05.2025 | VODAFONE ROMANIA | | 1.338,88 | | abonament | ROTARU SORIN | 01.06.2025 | 04.06.2025 | | 16.05.2025 | 1.338,88 | 1611 | 28.05.2025 |
| 1315 | 1315 | 05.05.2025 | 709793985 | 02.05.2025 | VODAFONE ROMANIA | | 592,32 | | abonament | ROTARU SORIN | 01.06.2025 | 04.06.2025 | | 16.05.2025 | 592,32 | 1612 | 28.05.2025 |
| 1316 | 1316 | 05.05.2025 | 709943398 | 02.05.2025 | VODAFONE ROMANIA | | 296,19 | | abonament | ROTARU SORIN | 01.06.2025 | 04.06.2025 | | 07.05.2025 | 296,19 | 1508 | 20.05.2025 |
| 1317 | 1317 | 05.05.2025 | 710033917 | 02.05.2025 | VODAFONE ROMANIA | | 1.236,68 | | abonament | ROTARU SORIN | 01.06.2025 | 04.06.2025 | SE STORNEAZA CU FACT 15238707/19,05,2025 | | 1.236,68 | | |
| 1318 | 1318 | 05.05.2025 | 25199 | 29.04.2025 | KETO | | 3.570,00 | | verif iscir | ROTARU SORIN | 29.05.2025 | 04.06.2025 | | 07.05.2025 | 3.570,00 | 1581 | 27.05.2025 |
| 1319 | 1319 | 05.05.2025 | 709705318 | 02.05.2025 | VODAFONE ROMANIA | | 284,33 | | abonament | ROTARU SORIN | 01.06.2025 | 04.06.2025 | | 07.05.2025 | 284,33 | 1507 | 20.05.2025 |
| 1320 | 1320 | 05.05.2025 | 8273 | 30.04.2025 | INNOVATIVE TEX SOLUTIONS | | 44.636,90 | | materiale | MICU LUMINITA | 30.05.2025 | 02.06.2025 | | 22.05.2025 | 44.636,90 | 1529 | 23.05.2025 |
| 1321 | 1321 | 05.05.2025 | 10470 | 30.04.2025 | ROMATSA | | 50.532,74 | | serv telecomunicatii | DIMA LUCHIAN | 04.06.2025 | 02.06.2025 | | 07.05.2025 | 50.532,74 | 1616 | 28.05.2025 |
| 1322 | 1322 | 05.05.2025 | 10485 | 30.04.2025 | ROMATSA | | 22.713,92 | | serv tehnice | DIMA LUCHIAN | 04.06.2025 | 02.06.2025 | | 07.05.2025 | 22.713,92 | 1616 | 28.05.2025 |
| 1323 | 1323 | 05.05.2025 | 1573065 | 01.05.2025 | NEI DIVIZIA DE SECURITATE | | 122.890,82 | 503/2022 | serv paza | HARABAGIU VICTOR | 31.05.2025 | 02.06.2025 | | 14.05.2025 | 122.890,82 | 1506 | 20.05.2025 |
| 1324 | 1324 | 05.05.2025 | 844 | 02.05.2025 | AVIATION MANAGEMENT INTERNAT | | 42.481,37 | 177/2022 | reparatii porti unisen | ROTARU SORIN | 15.06.2025 | 02.06.2025 | | 16.05.2025 | 42.481,37 | 1720 | 05.06.2025 |
| 1325 | 1325 | 05.05.2025 | 522 | 02.05.2025 | AVPS LUNCA | | 130.193,60 | 279/2024 | serv cf ctr | MARINESCU MARINELA | 31.05.2025 | 02.06.2025 | | 09.05.2025 | 130.193,60 | 1561 | 27.05.2025 |
| 1326 | 1326 | 05.05.2025 | 523 | 02.05.2025 | AVPS LUNCA | | 11.944,37 | 279/2024 | garantie | MARINESCU MARINELA | 31.05.2025 | 02.06.2025 | | 09.05.2025 | 11.944,37 | 1562 | 27.05.2025 |
| 1327 | 1327 | 05.05.2025 | 25010154 | 29.04.2025 | TRIDENT SERVICII SI MENTENANTA | | 123.972,11 | 530/2024 | reparatii echip rx | NICOLAIE IONUT | 29.05.2025 | 30.05.2025 | | 16.05.2025 | 123.972,11 | 1557 | 27.05.2025 |
| 1328 | 1328 | 05.05.2025 | 25010155 | 29.04.2025 | TRIDENT SERVICII SI MENTENANTA | | 11.373,59 | 530/2024 | garantie | NICOLAIE IONUT | 29.05.2025 | 30.05.2025 | | 16.05.2025 | 11.373,59 | 1558 | 27.05.2025 |
| 1329 | 1329 | 05.05.2025 | 25010161 | 30.04.2025 | TRIDENT SERVICII SI MENTENANTA | | 7.842,20 | 214/2024 | piese schimb | NICOLAIE IONUT | 30.05.2025 | 02.06.2025 | | 12.05.2025 | 7.842,20 | 1557 | 27.05.2025 |
| 1330 | 1330 | 05.05.2025 | 1157000435 | 30.04.2025 | MOTOROLA | | 669.310,98 | | intret si reparatii tetra | DIMA LUCHIAN | 30.05.2025 | 02.06.2025 | | 30.05.2025 | 669.310,98 | 1668 | 03.06.2025 |
| 1331 | 1331 | 05.05.2025 | 1346 | 02.05.2025 | ROMFLEX SISTEM | | 9.960,04 | | serv icar | DIMA LUCHIAN | 01.06.2025 | 02.06.2025 | | 23.05.2025 | 9.960,04 | 1631 | 29.05.2025 |
| 1332 | 1332 | 05.05.2025 | 2007303 | 02.05.2025 | MEDIATRUST ROMANIA | | 975,80 | | monitorizare media | IORDACHE VALENTIN | 31.05.2025 | 02.06.2025 | | 07.05.2025 | 975,80 | 1638 | 30.05.2025 |
| 1333 | 1333 | 05.05.2025 | 129745 | 29.04.2025 | MERIDIAN NORD | | 4.461,10 | | reparatii auto | SUCIU VASILE | 29.05.2025 | 30.05.2025 | | 15.05.2025 | 4.461,10 | 1542 | 26.05.2025 |
| 1334 | 1334 | 05.05.2025 | 129736 | 29.04.2025 | MERIDIAN NORD | | 915,88 | | reparatii auto | SUCIU VASILE | 29.05.2025 | 02.06.2025 | | 15.05.2025 | 915,88 | 1542 | 26.05.2025 |
| 1335 | 1335 | 05.05.2025 | 218608 | 30.04.2025 | JUST TOP OFFICE | | 106,92 | | materiale | NICULIE GEORGE | 30.05.2025 | 30.05.2025 | | 09.05.2025 | 106,92 | 1574 | 27.05.2025 |
| 1336 | 1336 | 05.05.2025 | 120 | 30.04.2025 | SOCECC | | 9.668,75 | 60/2024 | asistenta contabila | BREZEANU DRAGOS | 29.05.2025 | 30.05.2025 | | 12.05.2025 | 9.668,75 | 1579 | 27.05.2025 |
| 1337 | 1337 | 05.05.2025 | 88953 | 28.04.2025 | EUROSTING AAW INDUSTRY | | 11.136,58 | | verif stingatoare | MARINICA AURELIAN | 28.05.2025 | 30.05.2025 | | 07.05.2025 | 11.136,58 | 1554 | 26.05.2025 |
| 1338 | 1338 | 05.05.2025 | 30440 | 30.04.2025 | CARTO PLAST | | 48.739,37 | | materiale | NICULIE GEORGE | 30.05.2025 | 30.05.2025 | | 13.05.2025 | 48.739,37 | 1584 | 27.05.2025 |
| 1339 | 1339 | 05.05.2025 | 4497 | 01.05.2025 | CLEAN PREST ACTIV | | 369.141,78 | 372/2021 | serv curatenie | TANASE VIOREL | 31.05.2025 | 01.06.2025 | | 21.05.2025 | 369.141,78 | 1628 | 29.05.2025 |
| 1340 | 1340 | 05.05.2025 | 4495 | 01.05.2025 | CLEAN PREST ACTIV | | 869.060,39 | 128/2024 | serv curatenie | TANASE VIOREL | 31.05.2025 | 30.05.2025 | | 21.05.2025 | 869.060,39 | 1628 | 29.05.2025 |
| 1341 | 1341 | 05.05.2025 | 4496 | 01.05.2025 | CLEAN PREST ACTIV | | 1.449.759,82 | 648/2023 | serv curatenie | TANASE VIOREL | 31.05.2025 | 30.05.2025 | | 21.05.2025 | 1.449.759,82 | 1628 | 29.05.2025 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1342 | 1342 | 05.05.2025 | 25608996 | 30.04.2025 | STERILECO | | 744,70 | | deseuri medicale | TOBI VICTOR | 30.05.2025 | 03.06.2025 | | 12.05.2025 | 744,70 | 1560 | 27.05.2025 |
| 1343 | 1343 | 05.05.2025 | 5 | 23.04.2025 | CNPR OTOPENI GH 1 | | 1.500,00 | | cheltuieli postale | BREZEANU DRAGOS | 23.05.2025 | 24.05.2025 | | 29.04.2025 | 1.500,00 | 1135 | 16.04.2025 |
| 1344 | 1344 | 06.05.2025 | 13742 | 05.05.2025 | STAFF | | 6.980,64 | | deviz | ROTARU SORIN | 05.06.2025 | 05.06.2025 | | 12.05.2025 | 6.980,64 | 1711,1712 | 04.06.2025 |
| 1345 | 1345 | 06.05.2025 | 13741 | 05.05.2025 | STAFF | - | 324,85 | | storno | ROTARU SORIN | 05.06.2025 | 05.06.2025 | | 13.05.2025 | - 324,85 | 1632,1633 | 29.05.2025 |
| 1346 | 1346 | 06.05.2025 | 250300069 | 02.05.2025 | UTI CFM | | 121.307,65 | 18/2022 | abonament | NICOLAIE IONUT | 01.06.2025 | 05.06.2025 | | 12.05.2025 | 121.307,65 | 1613 | 28.05.2025 |
| 1347 | 1347 | 06.05.2025 | 250201696 | 30.04.2025 | UTI CFM | | 108.629,77 | 430/2022 | sist prelucrare bagaj | ROTARU SORIN | 30.05.2025 | 05.06.2025 | | 12.05.2025 | 108.629,77 | 1565 | 27.05.2025 |
| 1348 | 1348 | 06.05.2025 | 250300070 | 02.05.2025 | UTI CFM | | 33.149,65 | 258/2023 | abonament | NICOLAIE IONUT | 01.06.2025 | 05.06.2025 | | 16.05.2025 | 33.149,65 | 1613 | 28.05.2025 |
| 1349 | 1349 | 06.05.2025 | 250300071 | 02.05.2025 | UTI CFM | | 3.041,25 | 258/2023 | garantie | NICOLAIE IONUT | 01.06.2025 | 05.06.2025 | | 16.05.2025 | 3.041,25 | 1614 | 28.05.2025 |
| 1350 | 1350 | 06.05.2025 | 129842 | 30.04.2025 | MERIDIAN NORD | | 351,97 | | reparatii auto | SUCIU VASILE | 30.05.2025 | 05.06.2025 | | 15.05.2025 | 351,97 | 1542 | 26.05.2025 |
| 1351 | 1351 | 06.05.2025 | 129833 | 30.04.2025 | MERIDIAN NORD | | 2.450,17 | | reparatii auto | SUCIU VASILE | 30.05.2025 | 05.06.2025 | | 13.05.2025 | 2.450,17 | 1542 | 26.05.2025 |
| 1352 | 1352 | 06.05.2025 | 129784 | 30.04.2025 | MERIDIAN NORD | | 728,54 | | reparatii auto | SUCIU VASILE | 30.05.2025 | 05.06.2025 | | 13.05.2025 | 728,54 | 1542 | 26.05.2025 |
| 1353 | 1353 | 06.05.2025 | 7014580 | 30.04.2025 | ROPECO | | 952,00 | | reparatii masina nun | TOCU BOGDAN | 30.05.2025 | 05.06.2025 | | 13.05.2025 | 952,00 | 1575 | 27.05.2025 |
| 1354 | 1354 | 06.05.2025 | 21701 | 05.05.2025 | AUSTING COM | | 18.124,33 | 339/2022 | intret ceasoficare | ROTARU SORIN | 04.06.2025 | 05.06.2025 | | 16.05.2025 | 18.124,33 | 1615 | 28.05.2025 |
| 1355 | 1355 | 06.05.2025 | 152209 | 05.05.2025 | DOCENTRIS | | 104.908,49 | 153/2023 | abonament | DIMA LUCHIAN | 04.06.2025 | 05.06.2025 | | 12.05.2025 | 104.908,49 | 1618 | 28.05.2025 |
| 1356 | 1356 | 06.05.2025 | 70733 | 02.05.2025 | EURO APAVOL | | 370.575,48 | | serv canalizare | ROTARU SORIN | 17.05.2025 | 05.06.2025 | | 12.05.2025 | 370.575,48 | 1388 | 13.05.2025 |
| 1357 | 1357 | 06.05.2025 | 2026440 | 05.05.2025 | TECHNO TEST INVEST | | 297,50 | 139/2023 | prest serv rsvti | TOMA ADRIAN | 05.06.2025 | 05.06.2025 | | 07.05.2025 | 297,50 | 1681 | 03.06.2025 |
| 1358 | 1358 | 06.05.2025 | 9971310 | 05.05.2025 | ASOCIATIA AEROPORTURILOR DIN | | 26.796,00 | | cotizatie membru | IORDACHE VALENTIN | 05.06.2025 | 05.06.2025 | | 12.05.2025 | 26.796,00 | 1677 | 03.06.2025 |
| 1359 | 1359 | 06.05.2025 | 21702 | 05.05.2025 | AUSTING COM | | 14.994,00 | 549/2024 | abonament | ROTARU SORIN | 04.06.2025 | 05.06.2025 | | 16.05.2025 | 14.994,00 | 1615 | 28.05.2025 |
| 1360 | 1360 | 06.05.2025 | 233558 | 05.05.2025 | ECOGREEN CONSTRUCT | | 14.280,00 | 184/2022 | abonament | ROTARU SORIN | 04.06.2025 | 05.06.2025 | | 13.05.2025 | 14.280,00 | 1617 | 28.05.2025 |
| 1361 | 1361 | 06.05.2025 | 24032216 | 05.05.2025 | MHA ACTIV SYSTEM | | 112.062,92 | 126/2024 | intret sist egates | NICOLAIE IONUT | 04.06.2025 | 05.06.2025 | | 16.05.2025 | 112.062,92 | 1600 | 28.05.2025 |
| 1362 | 1362 | 06.05.2025 | 2024121709 | 05.05.2025 | MHA ACTIV SYSTEM | | 194.239,14 | 504/2024 | op sac | ROTARU SORIN | 04.06.2025 | 05.06.2025 | | 16.05.2025 | 194.239,14 | 1600 | 28.05.2025 |
| 1363 | 1363 | 06.05.2025 | 2024121710 | 05.05.2025 | MHA ACTIV SYSTEM | | 13.065,41 | 504/2024 | garantie | ROTARU SORIN | 04.06.2025 | 05.06.2025 | | 16.05.2025 | 13.065,41 | 1601 | 28.05.2025 |
| 1364 | 1364 | 06.05.2025 | 2024080717 | 05.05.2025 | MHA ACTIV SYSTEM | | 129.404,83 | 293/2024 | mentenanta sac | ROTARU SORIN | 04.06.2025 | 05.06.2025 | | 16.05.2025 | 129.404,83 | 1600 | 28.05.2025 |
| 1365 | 1365 | 06.05.2025 | 2024080718 | 05.05.2025 | MHA ACTIV SYSTEM | | 11.858,42 | 293/2024 | garantie | ROTARU SORIN | 04.06.2025 | 05.06.2025 | | 16.05.2025 | 11.858,42 | 1602 | 28.05.2025 |
| 1366 | 1366 | 06.05.2025 | 2408077119 | 05.05.2025 | MHA ACTIV SYSTEM | - | 4.328,70 | 293/2024 | storno | ROTARU SORIN | 06.06.2025 | 05.06.2025 | STORNEAZA FACT 2408077118/15.04.2025 | - 4.328,70 | | | |
| 1367 | 1367 | 06.05.2025 | 2408077120 | 05.05.2025 | MHA ACTIV SYSTEM | | 4.328,51 | 293/2024 | piese schimb | ROTARU SORIN | 04.06.2025 | 05.06.2025 | | 12.05.2025 | 4.328,51 | 1600 | 28.05.2025 |
| 1368 | 1368 | 06.05.2025 | 25010162 | 30.04.2025 | TRIDENT SERVICII SI MENTENANTA | | 27.542,45 | | abonament | NICOLAIE IONUT | 30.05.2025 | 05.06.2025 | | 12.05.2025 | 27.542,45 | 1557 | 27.05.2025 |
| 1369 | 1369 | 06.05.2025 | 1411 | 05.05.2025 | EURO NUCLEAR SECURITY SERVIC | | 346.140,67 | 211/2022 | abonament | ROTARU SORIN | 04.06.2025 | 05.06.2025 | | 16.05.2025 | 346.140,67 | 1620 | 28.05.2025 |
| 1370 | 1370 | 06.05.2025 | 6207 | 05.05.2025 | ELECTROTEST | | 26.656,00 | 75/2025 | serv cf ctr | ROTARU SORIN | 05.05.2025 | 05.06.2025 | | 12.05.2025 | 26.656,00 | 1671 | 03.06.2025 |
| 1371 | 1371 | 06.05.2025 | 32 | 30.04.2025 | FLOMER COM CONSTRUCT | | 92.196,46 | | reparatii pardoseli | TOMA ADRIAN | 30.05.2025 | 05.06.2025 | | 07.05.2025 | 92.196,46 | 1500 | 20.05.2025 |
| 1372 | 1372 | 07.05.2025 | 4969 | 06.05.2025 | AREVA SERVICII | | 2.677,50 | 692/2023 | inspectie macara | SUCIU VASILE | 21.05.2025 | 06.06.2025 | | 12.05.2025 | 2.677,50 | 1402 | 14.05.2025 |
| 1373 | 1373 | 07.05.2025 | 70236778 | 06.05.2025 | OMV PETROM | | 888.144,98 | | GN | ROTARU SORIN | 21.05.2025 | 06.06.2025 | | 16.05.2025 | 888.144,98 | 1505 | 20.05.2025 |
| 1374 | 1374 | 07.05.2025 | 70236779 | 06.05.2025 | OMV PETROM | | 14.015,07 | | GN | ROTARU SORIN | 21.05.2025 | 06.06.2025 | | 12.05.2025 | 14.015,07 | 1505 | 20.05.2025 |
| 1375 | 1375 | 07.05.2025 | 250668 | 05.05.2025 | IRUM | | 3.062,23 | 34/2023 | revizie tractor | NICULAE GABRIEL | 04.06.2025 | 06.06.2025 | | 13.05.2025 | 3.062,23 | 1610 | 28.05.2025 |
| 1376 | 1376 | 07.05.2025 | 250667 | 05.05.2025 | IRUM | | 2.961,43 | 31/2024 | revizie tractor | NICULAE GABRIEL | 04.06.2025 | 06.06.2025 | | 13.05.2025 | 2.961,43 | 1610 | 28.05.2025 |
| 1377 | 1377 | 07.05.2025 | 143001 | 05.05.2025 | ASOCIATIA DE STANDARDIZARE DI | | 6.664,00 | | materiale | NICULIE GEORGE | 05.06.2025 | 06.06.2025 | | | 6.664,00 | 1282 | 05.05.2025 |
| 1378 | 1378 | 07.05.2025 | 38227 | 05.05.2025 | WHITE HORSE SECURITY | | 18.635,40 | 407/2024 | serv paza | TOMA ADRIAN | 20.05.2025 | 06.06.2025 | | 09.05.2025 | 18.635,40 | 1386 | 13.05.2025 |
| 1379 | 1379 | 07.05.2025 | 201701792 | 01.05.2025 | X GUARD SECURITY SYSTEM | | 1.214.933,83 | 464/2022 | serv paza | HARABAGIU VICTOR | 31.05.2025 | 06.06.2025 | | 08.05.2025 | 1.213.433,83 | 1543 | 25.05.2025 |
| 1380 | 1380 | 07.05.2025 | 18889 | 06.05.2025 | PRO COPY | | 301.132,80 | | laptop | DIMA LUCHIAN | 05.06.2025 | 06.06.2025 | | 12.05.2025 | 301.132,80 | 1676 | 03.06.2025 |
| 1381 | 1381 | 07.05.2025 | 18888 | 06.05.2025 | PRO COPY | - | 358.947,91 | | storno | DIMA LUCHIAN | 05.06.2025 | 06.06.2025 | STORNEAZA FACT 18814/23.04.2025 | - 358.947,91 | | | |
| 1382 | 1382 | 07.05.2025 | 44186 | 05.05.2025 | BALLOONS SHOP | | 476,00 | | materiale | NICULIE GEORGE | 04.06.2025 | 06.06.2025 | | 20.05.2025 | 476,00 | 1621 | 28.05.2025 |
| 1383 | 1383 | 07.05.2025 | 12759976 | 05.05.2025 | HORNBACH CENTRALA | | 1.487,28 | | materiale | TOMA ADRIAN | 05.06.2025 | 06.06.2025 | ACHITATA DECONT | 1.487,28 | | | |
| 1384 | 1384 | 07.05.2025 | 2535512610169750 | 13.05.2025 | SELGROS CASH&CARRY | | 623,32 | | materiale | TOMA ADRIAN | 13.05.2025 | 06.06.2025 | ACHITATA DECONT | 623,32 | | | |
| 1385 | 1385 | 07.05.2025 | 88 | 06.05.2025 | EVOLVE EFFECT | | 13.600,00 | 158/2025 | serv curatenie | TOMA ADRIAN | 06.06.2025 | 06.06.2025 | | 09.05.2025 | 13.600,00 | 1674 | 03.06.2025 |
| 1386 | 1386 | 07.05.2025 | 250300073 | 06.05.2025 | UTI CFM | | 152.781,38 | 458/2022 | abonament | ROTARU SORIN | 05.06.2025 | 06.06.2025 | | 12.05.2025 | 152.781,38 | 1678 | 03.06.2025 |
| 1387 | 1387 | 07.05.2025 | 250300074 | 06.05.2025 | UTI CFM | | 14.016,64 | 458/2022 | garantie | ROTARU SORIN | 05.06.2025 | 06.06.2025 | | 12.05.2025 | 14.016,64 | 1679 | 03.06.2025 |
| 1388 | 1388 | 07.05.2025 | 269269 | 05.05.2025 | WOLTERS KLUWER ROMANIA | | 2.541,84 | | pachet sintact | PODEA BOGDAN | 04.06.2025 | 06.06.2025 | | 19.05.2025 | 2.541,84 | 1619 | 28.05.2025 |
| 1389 | 1389 | 07.05.2025 | 131 | 02.05.2025 | IRIDEX GROUP SALUBRIZARE | | 361.845,03 | 607/2023 | curatenie stradala | TANASE VIOREL | 17.05.2025 | 06.06.2025 | | 21.05.2025 | 361.845,03 | 1682 | 03.06.2025 |
| 1390 | 1390 | 07.05.2025 | 132 | 02.05.2025 | IRIDEX GROUP SALUBRIZARE | | 2.311,22 | 77/2023 | curatenie stradala | NICULAE GABRIEL | 20.05.2025 | 06.06.2025 | SE STORNEAZA CU FACT 4320/08.05.2025 | 2.311,22 | | | |
| 1391 | 1391 | 07.05.2025 | 11237813 | 05.05.2025 | CUMPANA 1993 | | 3.036,29 | | apa | MICU LUMINITA | 04.06.2025 | 06.06.2025 | | 14.05.2025 | 3.036,29 | 1609 | 28.05.2025 |
| 1392 | 1392 | 07.05.2025 | 11237812 | 05.05.2025 | CUMPANA 1993 | | 25.040,12 | | apa | MICU LUMINITA | 04.06.2025 | 06.06.2025 | | 14.05.2025 | 25.040,12 | 1609 | 28.05.2025 |
| 1393 | 1393 | 07.05.2025 | 162645 | 02.05.2025 | MEDIA SAT | | 231,00 | | serv internet | DIMA LUCHIAN | 01.06.2025 | 06.06.2025 | | 19.05.2025 | 231,00 | 1630 | 29.05.2025 |
| 1394 | 1394 | 07.05.2025 | 12912 | 06.05.2025 | POWER NET CONSULTING | | 6.644,16 | 6//2023 | suport tehnic | IONESCU GHEORGHE | 10.05.2025 | 06.06.2025 | | 12.05.2025 | 6.644,16 | 1384 | 13.05.2025 |
| 1395 | 1395 | 07.05.2025 | 3566 | 06.05.2025 | CEAUSESCU&PARTENERS | - | 1.266,73 | | storno | BREZEANU DRAGOS | 23.05.2025 | 06.06.2025 | | 08.05.2025 | - 1.266,73 | 1525 | 22.05.2025 |
| 1396 | 1396 | 07.05.2025 | 6575 | 05.05.2025 | SSAB AG | | 257.123,09 | 596/2023 | lucr constr montaj | MATACHE LAURENTIU | 04.06.2025 | 06.06.2025 | | 12.05.2025 | 257.123,09 | 1608 | 28.05.2025 |
| 1397 | 1397 | 07.05.2025 | 6576 | 05.05.2025 | SSAB AG | | 17.172,40 | 596/2023 | lucr constr montaj | MATACHE LAURENTIU | 04.06.2025 | 06.06.2025 | | 12.05.2025 | 17.172,40 | 1608 | 28.05.2025 |
| 1398 | 1398 | 07.05.2025 | 2115976 | 30.04.2025 | MEDICOVER | - | 25.164,16 | | storno | TOBI VICTOR | 30.05.2025 | 06.06.2025 | | 09.05.2025 | - 25.164,16 | 1365 | 09.05.2025 |
| 1399 | 1399 | 08.05.2025 | 5813010109 | 06.05.2025 | UP ROMANIA | | 900,64 | | tichet cadou | BILCAN RALUCA | 06.06.2025 | 07.06.2025 | | 12.05.2025 | 900,64 | 1385 | 13.05.2025 |
| 1400 | 1400 | 08.05.2025 | 5913000135 | 06.05.2025 | UP ROMANIA | - | 300,00 | | storno | BILCAN RALUCA | 06.06.2025 | 07.06.2025 | AM PRIMIT BANII | - 300,00 | | | |
| 1401 | 1401 | 08.05.2025 | 130 | 06.05.2025 | MAGAL SECURITY SISTEME | | 12.377,34 | | serv reparatii postoa | ROTARU SORIN | 31.05.2025 | 07.06.2025 | | 15.05.2025 | 12.377,34 | 1510 | 21.05.2025 |
| 1402 | 1402 | 08.05.2025 | 2727 | 05.05.2025 | GAMA INK SERVICE | | 1.899,00 | | materiale | TOMA ADRIAN | 05.06.2025 | 07.06.2025 | ACHITATA DECONT | 1.899,00 | | | |
| 1403 | 1403 | 08.05.2025 | 21 | 05.05.2025 | ACME SOLUTIONS | | 205.632,00 | 66/2023 | deoivrant supraf mis | MICU LUMINITA | 05.06.2025 | 07.06.2025 | | 20.05.2025 | 205.632,00 | 1684 | 03.06.2025 |
| 1404 | 1404 | 08.05.2025 | 97423525 | 07.05.2025 | BIOTUR EXIM | | 8.379,92 | | materiale | NICULIE GEORGE | 06.06.2025 | 07.06.2025 | | 27.05.2025 | 8.379,92 | 1670 | 03.06.2025 |
| 1405 | 1405 | 08.05.2025 | 250546530 | 07.05.2025 | APA NOVA BUCURESTI | | 20.959,77 | | apa potabila | ROTARU SORIN | 22.05.2025 | 07.06.2025 | | 15.05.2025 | 20.959,77 | 1502 | 20.05.2025 |
| 1406 | 1406 | 08.05.2025 | 137009424 | 07.05.2025 | ENTERPRISE BUSINESS SYSTEMS | | 59.949,82 | 694/2023 | mentenanta centrala | ROTARU SORIN | 06.06.2025 | 07.06.2025 | | 15.05.2025 | 59.949,82 | 1675 | 03.06.2025 |
| 1407 | 1407 | 08.05.2025 | 190964 | 06.05.2025 | ARTELECTRO | | 356,17 | | materiale | TOMA ADRIAN | 08.05.2025 | 07.06.2025 | ACHITATA DECONT | 356,17 | | | |
| 1408 | 1408 | 08.05.2025 | 7526 | 07.05.2025 | AVITECH CO | | 6.943,98 | 145/2024 | relocare echip | NICOLAIE IONUT | 06.06.2025 | 07.06.2025 | | 22.05.2025 | 6.943,98 | 1669 | 03.06.2025 |
| 1409 | 1409 | 08.05.2025 | 8652 | 05.05.2025 | INES GROUP | | 2.023,00 | | semnal tv | ROTARU SORIN | 19.05.2025 | 07.06.2025 | | 15.05.2025 | 2.023,00 | 1501 | 20.05.2025 |
| 1410 | 1410 | 08.05.2025 | 19304 | 02.05.2025 | GREENSOFT | | 2.618,00 | 122/2025 | eventi slabi | TOMA ADRIAN | 01.06.2025 | 07.06.2025 | SE STORNEAZA CU FACT 19329/08.05.2025 | 2.618,00 | | | |
| 1411 | 1411 | 08.05.2025 | 20250027 | 05.05.2025 | ATSA INDUSTRY | | 46.394,77 | 181/2023 | revizie autospeciala | SUCIU VASILE | 05.06.2025 | 07.06.2025 | | 13.05.2025 | 46.394,77 | 1672 | 03.06.2025 |
| 1412 | 1412 | 08.05.2025 | 97423225 | 07.05.2025 | BIOTUR EXIM | | 27.639,99 | | materiale | NICULIE GEORGE | 06.06.2025 | 07.06.2025 | | 27.05.2025 | 27.639,99 | 1670 | 03.06.2025 |
| 1413 | 1413 | 08.05.2025 | 9909 | 07.05.2025 | INES GROUP | | 593,50 | 713/2023 | serv internet | DIMA LUCHIAN | 21.05.2025 | 07.06.2025 | | 19.05.2025 | 593,50 | 1501 | 20.05.2025 |
| 1414 | 1414 | 08.05.2025 | 7527 | 07.05.2025 | AVITECH CO | | 46.293,25 | 145/2024 | mentenanta | NICOLAIE IONUT | 06.06.2025 | 07.06.2025 | | 22.05.2025 | 46.293,25 | 1669 | 03.06.2025 |
| 1415 | 1415 | 09.05.2025 | 3981 | 08.05.2025 | AD PRESS PUBLICITY | | 693,06 | | publicare anunt | PODEA BOGDAN | 08.06.2025 | 08.06.2025 | | | 693,06 | 1348 | 07.05.2025 |
| 1416 | 1416 | 09.05.2025 | 143079 | 08.05.2025 | ASRO | - | 147,69 | | storno | NICULIE GEORGE | 08.06.2025 | 08.06.2025 | STORNEAZA FACT 142898/28.04.2025 | - 147,69 | | | |
| 1417 | 1417 | 09.05.2025 | 70005111127 | 06.05.2025 | DEDEMAN | | 234,57 | | materiale | TOMA ADRIAN | 06.06.2025 | 08.06.2025 | ACHITATA DECONT | 234,57 | | | |
| 1418 | 1418 | 09.05.2025 | 4320 | 08.05.2025 | IRIDEX GROUP SALUBRIZARE | - | 2.311,22 | | storno | NICULAE GABRIEL | 23.05.2025 | 08.06.2025 | STORNEAZA FACT 132/05.05.2025 | - 2.311,22 | | | |
| 1419 | 1419 | 09.05.2025 | 4321 | 08.05.2025 | IRIDEX GROUP SALUBRIZARE | | 4.622,44 | | preluare vegetatie | NICULAE GABRIEL | 23.05.2025 | 08.06.2025 | | 15.05.2025 | 4.622,44 | 1513 | 21.05.2025 |
| 1420 | 1420 | 09.05.2025 | 25017 | 08.05.2025 | PKF CONSTRUCT | | 103.108,80 | 192/2024 | indeoartare vegetatie | NICULAE GABRIEL | 07.06.2025 | 08.06.2025 | | 13.05.2025 | 103.108,80 | 1709,171 | 04.06.2025 |
| 1421 | 1421 | 09.05.2025 | 129981 | 07.05.2025 | MERIDIAN NORD | | 8.948,71 | | reparatii auto | SUCIU VASILE | 06.06.2025 | 08.06.2025 | SE STORNEAZA CU FACT 130465/20.05.2025 | 8.948,71 | | | |
| 1422 | 1422 | 09.05.2025 | 33901 | 07.05.2025 | SEDONA | | 1.079,69 | | memorie fiscala | TOCU BOGDAN | 21.05.2025 | 08.06.2025 | | 15.05.2025 | 1.079,69 | 1483 | 16.05.2025 |
| 1423 | 1423 | 09.05.2025 | 251026 | 08.05.2025 | BMT IT PLACE | | 4.950,40 | | materiale | NICULIE GEORGE | 08.06.2025 | 08.06.2025 | | 16.05.2025 | 4.950,40 | 1704 | 04.06.2025 |
| 1424 | 1424 | 09.05.2025 | 4315 | 06.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 06.06.2025 | 08.06.2025 | | 19.05.2025 | 5.271,66 | 1495 | 20.05.2025 |
| 1425 | 1425 | 09.05.2025 | 4316 | 06.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 06.06.2025 | 08.06.2025 | | 23.05.2025 | 5.271,66 | 1592 | 28.05.2025 |
| 1426 | 1426 | 09.05.2025 | 4317 | 06.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 06.06.2025 | 08.06.2025 | | 23.05.2025 | 5.271,66 | 1593 | 28.05.2025 |
| 1427 | 1427 | 09.05.2025 | 4318 | 06.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 06.06.2025 | 08.06.2025 | | 23.05.2025 | 5.271,66 | 1594 | 28.05.2025 |
| 1428 | 1428 | 09.05.2025 | 4320 | 06.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 06.06.2025 | 08.06.2025 | | 19.05.2025 | 5.271,66 | 1493 | 20.05.2025 |
| 1429 | 1429 | 09.05.2025 | 4314 | 06.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 06.06.2025 | 08.06.2025 | | 23.05.2025 | 5.271,66 | 1589 | 28.05.2025 |
| 1430 | 1430 | 09.05.2025 | 4319 | 06.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.271,66 | | onorariu | PODEA BOGDAN | 06.06.2025 | 08.06.2025 | | 23.05.2025 | 5.271,66 | 1590 | 28.05.2025 |
| 1431 | 1431 | 12.05.2025 | 1573223 | 09.05.2025 | NEI DIVIZIA DE SECURITATE | | 29.869,30 | 503/2022 | serv paza | HARABAGIU VICTOR | 08.06.2025 | 09.06.2025 | | 14.05.2025 | 29.869,30 | 1506 | 20.05.2025 |
| 1432 | 1432 | 12.05.2025 | 17254 | 07.05.2025 | TEHNOPREST 2001 | | 43.128,82 | | reparatii auto | SUCIU VASILE | 06.06.2025 | 09.06.2025 | | 30.05.2025 | 43.128,82 | 1685 | 03.06.2025 |
| 1433 | 1433 | 12.05.2025 | 22 | 08.05.2025 | ACME SOLUTIONS | | 1.640.434,27 | 368/2024 | remorcher | MICU LUMINITA | 08.06.2025 | 09.06.2025 | | 16.05.2025 | 1.640.434,27 | 1689 | 04.06.2025 |
| 1434 | 1434 | 12.05.2025 | 23 | 08.05.2025 | ACME SOLUTIONS | | 1.640.434,27 | 368/2024 | remorcher | MICU LUMINITA | 08.06.2025 | 09.06.2025 | | 16.05.2025 | 1.640.434,27 | 1689 | 04.06.2025 |
| 1435 | 1435 | 12.05.2025 | 24 | 08.05.2025 | ACME SOLUTIONS | | 85.133,04 | 368/2024 | scolarizare | LAZAR MIHAI | 08.06.2025 | 09.06.2025 | | 16.05.2025 | 85.133,04 | 1689 | 04.06.2025 |
| 1436 | 1436 | 12.05.2025 | 985 | 09.05.2025 | PEISAGISTICA SHRI GARDEN | | 118.138,95 | | intret spatii verzi | NICULAE GABRIEL | 09.06.2025 | 09.06.2025 | | 15.05.2025 | 118.138,95 | 1701 | 04.06.2025 |
| 1437 | 1437 | 12.05.2025 | 6360 | 08.05.2025 | MB TELECOM LTD | | 112.560,09 | | abonament | NICOLAIE IONUT | 08.06.2025 | 09.06.2025 | | 16.05.2025 | 112.560,09 | 1692 | 04.06.2025 |
| 1438 | 1438 | 12.05.2025 | 16814 | 08.05.2025 | MERIDIAN NORD | | 2.219,09 | | reparatii auto | SUCIU VASILE | 07.06.2025 | 09.06.2025 | | 15.05.2025 | 2.219,09 | 1693 | 04.06.2025 |
| 1439 | 1439 | 12.05.2025 | 16813 | 08.05.2025 | MERIDIAN NORD | | 2.225,83 | | reparatii auto | SUCIU VASILE | 07.06.2025 | 09.06.2025 | | 15.05.2025 | 2.225,83 | 1693 | 04.06.2025 |
| 1440 | 1440 | 12.05.2025 | 16812 | 08.05.2025 | MERIDIAN NORD | | 2.218,21 | | reparatii auto | SUCIU VASILE | 07.06.2025 | 09.06.2025 | | 15.05.2025 | 2.218,21 | 1693 | 04.06.2025 |
| 1441 | 1441 | 12.05.2025 | 130021 | 08.05.2025 | MERIDIAN NORD | | 4.154,96 | | reparatii auto | SUCIU VASILE | 07.06.2025 | 09.06.2025 | | 20.05.2025 | 4.154,96 | 1693 | 04.06.2025 |
| 1442 | 1442 | 12.05.2025 | 130011 | 08.05.2025 | MERIDIAN NORD | | 545,63 | | reparatii auto | SUCIU VASILE | 07.06.2025 | 09.06.2025 | | 20.05.2025 | 545,63 | 1693 | 04.06.2025 |
| 1443 | 1443 | 12.05.2025 | 130010 | 08.05.2025 | MERIDIAN NORD | | 91,94 | | reparatii auto | SUCIU VASILE | 07.06.2025 | 09.06.2025 | | 15.05.2025 | 91,94 | 1693 | 04.06.2025 |
| 1444 | 1444 | 12.05.2025 | 13215 | 08.05.2025 | MERIDIAN NORD | | 249,90 | | reparatii auto | SUCIU VASILE | 07.06.2025 | 09.06.2025 | | 20.05.2025 | 249,90 | 1693 | 04.06.2025 |
| 1445 | 1445 | 12.05.2025 | 13214 | 08.05.2025 | MERIDIAN NORD | | 249,90 | | reparatii auto | SUCIU VASILE | 07.06.2025 | 09.06.2025 | | 20.05.2025 | 249,90 | 1693 | 04.06.2025 |
| 1446 | 1446 | 12.05.2025 | 6361 | 08.05.2025 | MB TELECOM LTD | | 194.634,89 | 259/2024 | abonament | NICOLAIE IONUT | 08.06.2025 | 09.06.2025 | | 19.05.2025 | 194.634,89 | 1692 | 04.06.2025 |
| 1447 | 1447 | 12.05.2025 | 7540 | 09.05.2025 | AVITECH CO | | 8.076,43 | | reparatii antena mag | NICOLAIE IONUT | 08.06.2025 | 09.06.2025 | | 22.05.2025 | 8.076,43 | 1705 | 04.06.2025 |
| 1448 | 1448 | 12.05.2025 | 19330 | 08.05.2025 | GREENSOFT | | 2.225,30 | 157/2025 | sist curenti slabi | TOMA ADRIAN | 07.06.2025 | 09.06.2025 | | 13.05.2025 | 2.225,30 | 1706 | 04.06.2025 |
| 1449 | 1449 | 12.05.2025 | 19329 | 08.05.2025 | GREENSOFT | - | 2.618,00 | 157/2025 | storno | TOMA ADRIAN | 07.06.2025 | 09.06.2025 | STORNEAZA FACT 19304/02.05.2025 | - 2.618,00 | | | |
| 1450 | 1450 | 12.05.2025 | 5021 | 06.05.2025 | PAPER PRINT INVEST | | 3.141,60 | | revista | IORDACHE VALENTIN | 06.06.2025 | 09.06.2025 | | 15.05.2025 | 3.141,60 | 1673 | 03.06.2025 |
| 1451 | 1451 | 12.05.2025 | 250201873 | 09.05.2025 | UTI CFM | | 351.763,41 | 520/2024 | intret en termica | ROTARU SORIN | 08.06.2025 | 09.06.2025 | | 28.05.2025 | 351.763,41 | 1718 | 05.06.2025 |
| 1452 | 1452 | 12.05.2025 | 250201872 | 09.05.2025 | UTI CFM | | 3.873.558,05 | 561/2024 | intret sist electrice | ROTARU SORIN | 08.06.2025 | 09.06.2025 | | 05.06.2025 | 3.873.558,05 | 1743 | 06.06.2025 |
| 1453 | 1453 | 12.05.2025 | 2115986 | 09.05.2025 | MEDICOVER | - | 814,26 | | storno | TOBI VICTOR | 09.06.2025 | 09.06.2025 | | 15.05.2025 | - 814,26 | 1476 | 15.05.2025 |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1454 | 1454 | 12.05.2025 | 131 | 09.05.2025 | MAGAL SECURITY SISTEME | 74.732,08 | | | abonament | ROTARU SORIN | 30.05.2025 | 09.06.2025 | | | | 16.05.2025 | 74.732,08 | 1510 | 21.05.2025 |
| 1455 | 1455 | 12.05.2025 | 6585 | 08.05.2025 | SSAB AG | 1.846.638,70 | | 596/2023 | lucr constr montaj | MATACHE LAURENTIU | 07.06.2025 | 09.06.2025 | | | | 16.05.2025 | 1.846.638,70 | 1687 | 04.06.2025 |
| 1456 | 1456 | 12.05.2025 | 25010170 | 09.05.2025 | ALTIMATE | 280.993,16 | | 140/2023 | serv icar | DIMA LUCHIAN | 08.06.2025 | 09.06.2025 | | | | 11.06.2025 | 280.993,16 | 1759 | 11.06.2025 |
| 1457 | 1457 | 12.05.2025 | 276 | 09.05.2025 | SAFETY1ST TEST | 7.141,19 | | | det microclimat | BASCEANU OVIDIU | 24.05.2025 | 10.06.2025 | | | | 14.05.2025 | 7.141,19 | 1524 | 22.05.2025 |
| 1458 | 1458 | 12.05.2025 | 1250241 | 05.05.2025 | RASIROM | 475.828,60 | | | piese schimb | ROTARU SORIN | 04.06.2025 | 10.06.2025 | | | | 26.05.2025 | 475.828,60 | 1629 | 29.05.2025 |
| 1459 | 1459 | 12.05.2025 | 318376 | 06.05.2025 | EUROTOTAL COMP | 5.199,11 | | 220/2024 | analize laborator | IONESCU GHEORGHE | 05.06.2025 | 10.06.2025 | | | | 03.06.2025 | 5.199,11 | 1683 | 03.06.2025 |
| 1460 | 1460 | 13.05.2025 | 314 | 09.05.2025 | ANDREI TRAINING | 400,00 | | | curs | BILCAN RALUCA | 08.06.2025 | 12.06.2025 | | | | 20.05.2025 | 400,00 | 1499 | 20.05.2025 |
| 1461 | 1461 | 13.05.2025 | 9983 | 11.05.2025 | DOTIS TRAINING | 3.498,60 | | | curs | BILCAN RALUCA | 11.06.2025 | 12.06.2025 | | | | 14.05.2025 | 3.498,60 | 1393 | 14.05.2025 |
| 1462 | 1462 | 13.05.2025 | 9984 | 11.05.2025 | DOTIS TRAINING | 13.407,00 | | | curs | BILCAN RALUCA | 08.06.2025 | 12.06.2025 | | | | 14.05.2025 | 13.407,00 | 1393 | 14.05.2025 |
| 1463 | 1463 | 13.05.2025 | 225050125 | 09.05.2025 | RLMG ADVERTISING | 83,75 | | | anunt | PODEA BOGDAN | 14.05.2025 | 12.06.2025 | | | | 21.05.2025 | 83,75 | 1532 | 23.05.2025 |
| 1464 | 1464 | 13.05.2025 | 20251021 | 12.05.2025 | MAGUS PROTECT TECHNOLOGIES | 180.122,10 | | 274/2024 | abonament | NICOLAIE IONUT | 11.06.2025 | 12.06.2025 | | | | 19.05.2025 | 180.122,10 | 1741 | 06.06.2025 |
| 1465 | 1465 | 13.05.2025 | 250300078 | 12.05.2025 | UTI CFM | 95.274,96 | | 490/2022 | piese schimb | NICOLAIE IONUT | 11.06.2025 | 12.06.2025 | | | | 19.05.2025 | 95.274,96 | 1717 | 05.06.2025 |
| 1466 | 1466 | 13.05.2025 | 250300079 | 12.05.2025 | UTI CFM | 16.439,31 | | 225/2020 | abonament | NICOLAIE IONUT | 11.06.2025 | 12.06.2025 | | | | 19.05.2025 | 16.439,31 | 1716 | 05.06.2025 |
| 1467 | 1467 | 13.05.2025 | 250300080 | 12.05.2025 | UTI CFM | 178.701,43 | | 490/2022 | abonament | NICOLAIE IONUT | 11.06.2025 | 12.06.2025 | | | | 19.05.2025 | 178.701,43 | 1717 | 05.06.2025 |
| 1468 | 1468 | 13.05.2025 | 250300081 | 12.05.2025 | UTI CFM | 3.712,17 | | 225/2020 | abonament | NICOLAIE IONUT | 11.06.2025 | 12.06.2025 | | | | 19.05.2025 | 3.712,17 | 1716 | 05.06.2025 |
| 1469 | 1469 | 13.05.2025 | 8345 | 12.05.2025 | BUSINESS PLUS | 280.540,52 | | 73/2025 | service autosesciale | SUCIU VASILE | 11.06.2025 | 12.06.2025 | | | | 16.05.2025 | 280.540,52 | 1735 | 06.06.2025 |
| 1470 | 1470 | 13.05.2025 | 8063 | 09.05.2025 | LEXUS | 892,50 | | | materiale | NICULIE GEORGE | 30.05.2025 | 12.06.2025 | | | | 19.05.2025 | 892,50 | 1585 | 27.05.2025 |
| 1471 | 1471 | 13.05.2025 | 225079359 | 11.05.2025 | NOVA POWER GAS | 312.518,19 | | | energie electrica | ROTARU SORIN | 10.06.2025 | 12.06.2025 | | | | 21.05.2025 | 312.518,19 | 1691 | 04.06.2025 |
| 1472 | 1472 | 13.05.2025 | 20435 | 12.05.2025 | KROGOLD INDUSTRIES LTD | 896,19 | | | materiale | NICULIE GEORGE | 12.06.2025 | 12.06.2025 | | | | 16.05.2025 | 896,19 | 1726 | 05.06.2025 |
| 1473 | 1473 | 13.05.2025 | 28340 | 09.05.2025 | HELVETICA SOLUTIONS | 130,90 | | | materiale | NICULIE GEORGE | 09.06.2025 | 12.06.2025 | | | | 16.05.2025 | 130,90 | 1702 | 04.06.2025 |
| 1474 | 1474 | 13.05.2025 | 2516827 | 08.05.2025 | AMIA INVEST | 9.146,33 | | | materiale | NICULIE GEORGE | 08.06.2025 | 12.06.2025 | | | | 23.05.2025 | 9.146,33 | 1703 | 04.06.2025 |
| 1475 | 1475 | 13.05.2025 | 1779 | 12.05.2025 | POZITIV DAV COM | 892,50 | | | materiale | NICULIE GEORGE | 11.06.2025 | 12.06.2025 | | | | 20.05.2025 | 892,50 | 1707 | 04.06.2025 |
| 1476 | 1476 | 14.05.2025 | 5811094050 | 13.05.2025 | UP ROMANIA | 210.631,77 | | | tichete masa | CONSTANTIN BEATRICE | 13.06.2025 | 14.06.2025 | | | | 14.05.2025 | 210.631,77 | 1394 | 14.05.2025 |
| 1477 | 1477 | 14.05.2025 | 5811094051 | 13.05.2025 | UP ROMANIA | 313.222,67 | | | tichete masa | CONSTANTIN BEATRICE | 13.06.2025 | 14.06.2025 | | | | 14.05.2025 | 313.222,67 | 1394 | 14.05.2025 |
| 1478 | 1478 | 14.05.2025 | 8311 | 09.05.2025 | INNOVATIVE TEX SOLUTIONS | 7.711,20 | | | uniforme | MICU LUMINITA | 08.06.2025 | 13.06.2025 | | | | 22.05.2025 | 7.711,20 | 1529 | 23.05.2025 |
| 1479 | 1479 | 14.05.2025 | 13228 | 09.05.2025 | MERIDIAN NORD | 249,90 | | | reparatii auto | SUCIU VASILE | 08.06.2025 | 13.06.2025 | | | | 23.05.2025 | 249,90 | 1693 | 04.06.2025 |
| 1480 | 1480 | 14.05.2025 | 130090 | 09.05.2025 | MERIDIAN NORD | 8.820,00 | | | reparatii auto | SUCIU VASILE | 08.06.2025 | 13.06.2025 | | | | 23.05.2025 | 8.820,00 | 1693 | 04.06.2025 |
| 1481 | 1481 | 14.05.2025 | 6364 | 13.05.2025 | MB TELECOM LTD | 21.177,91 | | 332/2022 | abonament | NICOLAIE IONUT | 12.06.2025 | 13.06.2025 | | | | 21.05.2025 | 21.177,91 | 1733 | 05.06.2025 |
| 1482 | 1482 | 14.05.2025 | 1899 | 13.05.2025 | SITA BV OLANDA | - 3.972,39 | | | storno | DIMA LUCHIAN | 13.06.2025 | 13.06.2025 | | | SE STORNEAZA DIN FACT 1874/14.02.2025 | - 3.972,39 | 776 | 21.03.2025 | |
| 1483 | 1483 | 14.05.2025 | 94219 | 11.04.2025 | SITA SWITZERLAND | 5.244,81 | EURO | | sitatex | DIMA LUCHIAN | 14.06.2025 | | | | | 23.05.2025 | 5.244,81 | 39 | 29.05.2025 |
| 1484 | 1484 | 14.05.2025 | 8347 | 12.05.2025 | BUSINESS PLUS | 108.408,13 | | 562/2024 | piese schimb | MICU LUMINITA | 11.06.2025 | 13.06.2025 | | | | 20.05.2025 | 108.408,13 | 1735 | 06.06.2025 |
| 1485 | 1485 | 14.05.2025 | 9971375 | 13.05.2025 | ASOCIATIA AEROPORTURILOR DIN | 3.850,00 | | | curs | BILCAN RALUCA | 13.06.2025 | 13.06.2025 | | | | 16.05.2025 | 3.850,00 | 1487 | 16.05.2025 |
| 1486 | 1486 | 14.05.2025 | 120957 | 23.04.2025 | DHL INTERNATIONAL | 146,21 | | | datorii vamale | BILCAN RALUCA | 23.05.2025 | 13.06.2025 | | | ACHITATA DECONT | 146,21 | | | |
| 1487 | 1487 | 14.05.2025 | 1898 | 13.05.2025 | SITA BV OLANDA | - 3.972,39 | | | storno | DIMA LUCHIAN | 13.06.2025 | 13.06.2025 | | | STORNEAZA FACT 1897/14.04.2025 | - 3.972,39 | | | |
| 1488 | 1488 | 14.05.2025 | 2501212 | 13.05.2025 | AUTORITATEA AERONAUTICA CIVIL | 953.683,80 | | | controlul calit securit | VOINOPOL MIRCEA | 12.06.2025 | 13.06.2025 | | | | 22.05.2025 | 953.683,80 | 1732 | 05.06.2025 |
| 1489 | 1489 | 14.05.2025 | 1412 | 13.05.2025 | EURO NUCLEAR SECURITY SERVIC | 41.451,28 | | 99/2025 | abonament | ROTARU SORIN | 12.06.2025 | 13.06.2025 | | | | 18.06.2025 | 41.451,28 | 1883 | 18.06.2025 |
| 1490 | 1490 | 14.05.2025 | 6363 | 13.05.2025 | MB TELECOM LTD | 58.254,40 | | 418/2022 | abonament | ROTARU SORIN | 12.06.2025 | 13.06.2025 | | | | 19.05.2025 | 58.254,40 | 1733 | 05.06.2025 |
| 1491 | 1491 | 14.05.2025 | 75516 | 12.05.2025 | CNCIR | 2.270,52 | | | prest serv | ROTARU SORIN | 11.06.2025 | 13.06.2025 | | | | 21.05.2025 | 2.270,52 | 1568 | 27.05.2025 |
| 1492 | 1492 | 14.05.2025 | 75561 | 12.05.2025 | CNCIR | 1.513,68 | | | prest serv | ROTARU SORIN | 11.06.2025 | 13.06.2025 | | | | 21.05.2025 | 1.513,68 | 1568 | 27.05.2025 |
| 1493 | 1493 | 15.05.2025 | 2914 | 13.05.2025 | GYN CONS METALMOB | 1.701,75 | | | serv rsvti | ROTARU SORIN | 12.06.2025 | 14.06.2025 | | | | 21.05.2025 | 1.701,75 | 1736 | 06.06.2025 |
| 1494 | 1494 | 15.05.2025 | 2915 | 13.05.2025 | GYN CONS METALMOB | 1.801,85 | | | serv rsvti | ROTARU SORIN | 12.06.2025 | 14.06.2025 | | | | 21.05.2025 | 1.801,85 | 1736 | 06.06.2025 |
| 1495 | 1495 | 15.05.2025 | 35658 | 13.05.2025 | UCMR ADA | 592,62 | | | ambient | SERBAN MIRCEA | 13.06.2025 | 14.06.2025 | | | | 21.05.2025 | 592,62 | 1582 | 27.05.2025 |
| 1496 | 1496 | 15.05.2025 | 13743 | 15.05.2025 | STAFF | 313.988,78 | | 386/2024 | usi cf ctr | ROTARU SORIN | 15.06.2025 | 14.06.2025 | | | | 28.05.2025 | 313.988,78 | 1769 | 12.06.2025 |
| 1497 | 1497 | 15.05.2025 | 4322 | 13.05.2025 | SCAV CIURARU LOHAN MANOLE | 5.400,66 | | | onorariu | PODEA BOGDAN | 13.06.2025 | 14.06.2025 | | | | 19.05.2025 | 5.400,66 | 1494 | 20.05.2025 |
| 1498 | 1498 | 15.05.2025 | 4323 | 14.05.2025 | SCAV CIURARU LOHAN MANOLE | 5.400,45 | | | onorariu | PODEA BOGDAN | 13.06.2025 | 14.06.2025 | | | | 26.05.2025 | 5.400,45 | 1595 | 28.05.2025 |
| 1499 | 1499 | 15.05.2025 | 4324 | 14.05.2025 | SCAV CIURARU LOHAN MANOLE | 5.400,45 | | | onorariu | PODEA BOGDAN | 13.06.2025 | 14.06.2025 | | | SE STORNEAZA CU FACT 4336/19.05.2025 | 5.400,45 | | | |
| 1500 | 1500 | 15.05.2025 | 4325 | 14.05.2025 | SCAV CIURARU LOHAN MANOLE | 5.400,45 | | | onorariu | PODEA BOGDAN | 13.06.2025 | 14.06.2025 | | | SE STORNEAZA CU FACT 4350/23.05.2025 | 5.400,45 | | | |
| 1501 | 1501 | 15.05.2025 | 42 | 13.05.2025 | MURAT TOP | 2.500,00 | | | balustrade | TOMA ADRIAN | 13.06.2025 | 14.06.2025 | | | ACHITATA DECONT | 2.500,00 | | | |
| 1502 | 1502 | 15.05.2025 | 507250012434 | 13.05.2025 | BRICOSTORE ROMANIA | 25,50 | | | materiale | NICULIE GEORGE | 13.06.2025 | 14.06.2025 | | | ACHITATA DECONT | 25,50 | | | |
| 1503 | 1503 | 15.05.2025 | 258391 | 13.05.2025 | ADMINISTRATIA BAZINALA DE APA | 12.454,63 | | | ape uzate | ROTARU SORIN | 12.06.2025 | 14.06.2025 | | | | 21.05.2025 | 12.454,63 | 1725 | 05.06.2025 |
| 1504 | 1504 | 15.05.2025 | 1250255 | 09.05.2025 | RASIROM | 311.670,37 | | 224/2024 | abonament | ROTARU SORIN | 08.06.2025 | 14.06.2025 | | | | 22.05.2025 | 311.670,37 | 1686 | 04.06.2025 |
| 1505 | 1505 | 15.05.2025 | 1250257 | 09.05.2025 | RASIROM | 13.253,47 | | 183/2022 | abonament | NICOLAIE IONUT | 08.06.2025 | 14.06.2025 | | | | 21.05.2025 | 13.253,47 | 1686 | 04.06.2025 |
| 1506 | 1506 | 15.05.2025 | 1250263 | 09.05.2025 | RASIROM | 490.083,13 | | 560/2023 | abonament | ROTARU SORIN | 08.06.2025 | 14.06.2025 | | | | 21.05.2025 | 490.083,13 | 1686 | 04.06.2025 |
| 1507 | 1507 | 15.05.2025 | 1250264 | 09.05.2025 | RASIROM | 2.387,76 | | 560/2023 | abonament | ROTARU SORIN | 08.06.2025 | 14.06.2025 | | | | 21.05.2025 | 2.387,76 | 1686 | 04.06.2025 |
| 1508 | 1508 | 15.05.2025 | 1250249 | 08.05.2025 | RASIROM | 333.609,76 | | 164/2023 | abonament | NICOLAIE IONUT | 07.06.2025 | 14.06.2025 | | | | 21.05.2025 | 333.609,76 | 1686 | 04.06.2025 |
| 1509 | 1509 | 15.05.2025 | 1250251 | 08.05.2025 | RASIROM | 14.996,02 | | 81/2024 | abonament | ROTARU SORIN | 07.06.2025 | 14.06.2025 | | | | 21.05.2025 | 14.996,02 | 1686 | 04.06.2025 |
| 1510 | 1510 | 15.05.2025 | 1250252 | 08.05.2025 | RASIROM | 18.889,93 | | 164/2023 | abonament | NICOLAIE IONUT | 07.06.2025 | 14.06.2025 | | | | 21.05.2025 | 18.889,93 | 1686 | 04.06.2025 |
| 1511 | 1511 | 15.05.2025 | 1250253 | 08.05.2025 | RASIROM | 42.975,26 | | 273/2024 | abonament | NICOLAIE IONUT | 07.06.2025 | 14.06.2025 | | | | 21.05.2025 | 42.975,26 | 1686 | 04.06.2025 |
| 1512 | 1512 | 15.05.2025 | 1250254 | 08.05.2025 | RASIROM | 9.214,15 | | 273/2024 | abonament | NICOLAIE IONUT | 07.06.2025 | 14.06.2025 | | | | 21.05.2025 | 9.214,15 | 1686 | 04.06.2025 |
| 1513 | 1513 | 15.05.2025 | 251400039 | 09.05.2025 | DNATA CATERING | 2.085.758,16 | | | pax aprilie | CHIRIC LILIANA | 08.06.2025 | 14.06.2025 | | | | 16.05.2025 | 2.085.758,16 | 1690 | 04.06.2025 |
| 1514 | 1514 | 15.05.2025 | 240578 | 12.05.2025 | EURO ECOLOGIC | 5.105,10 | | | intret toalete | TANASE VIOREL | 12.06.2025 | 14.06.2025 | | | | 21.05.2025 | 5.105,10 | 1724 | 05.06.2025 |
| 1515 | 1515 | 15.05.2025 | 48339 | 12.05.2025 | TRIP CODE | 890,00 | | | bilet avion | BILCAN RALUCA | 17.05.2025 | 14.06.2025 | | | | 16.05.2025 | 890,00 | 1486 | 16.05.2025 |
| 1516 | 1516 | 15.05.2025 | 61670 | 14.05.2025 | FUNDATIA CENTRUL DE FORMARE | 5.390,00 | | | curs | CONSTANTIN BEATRICE | 13.06.2025 | 14.06.2025 | | | | | 5.390,00 | 1376 | 13.05.2025 |
| 1517 | 1517 | 15.05.2025 | 3339 | 14.05.2025 | APSAP TRAINING CENTER | 1.166,20 | | | curs | CONSTANTIN BEATRICE | 13.06.2025 | 14.06.2025 | | | | | 1.166,20 | 1375 | 13.05.2025 |
| 1518 | 1518 | 16.05.2025 | 14 | 15.05.2025 | CABINET AVOCAT DIACONU IRINA | 1.080,00 | | | onorariu | PODEA BOGDAN | 15.06.2025 | 15.06.2025 | | | | 21.05.2025 | 1.080,00 | 1588 | 27.05.2025 |
| 1519 | 1519 | 16.05.2025 | 58307 | 13.05.2025 | CHEMOFORM ROMANIA | 1.666,00 | | | materiale | NICULIE GEORGE | 12.06.2025 | 15.06.2025 | | | | 04.06.2025 | 1.666,00 | 1758 | 11.06.2025 |
| 1520 | 1520 | 16.05.2025 | 250092737 | 13.05.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | 1.540,29 | | | montare sifoane | ROTARU SORIN | 12.06.2025 | 15.06.2025 | | | SE STORNEAZA CU FACT 250097534/19.05.2025 | 1.540,29 | | | |
| 1521 | 1521 | 16.05.2025 | 250092736 | 13.05.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | 810.449,63 | | | mentenanta serv ape | ROTARU SORIN | 12.06.2025 | 15.06.2025 | | | | 22.05.2025 | 810.449,63 | 1719 | 05.06.2025 |
| 1522 | 1522 | 16.05.2025 | 547 | 15.05.2025 | DKV PRESS | 36.647,17 | | 307/2024 | reparatii automasura | SUCIU VASILE | 15.06.2025 | 15.06.2025 | | | SE STORNEAZA CU FACT 549/26.05.2025 | 36.647,17 | | | |
| 1523 | 1523 | 16.05.2025 | 20251210 | 15.05.2025 | OAMGMAMR FILIALA BUCURESTI | 2.000,00 | | | conferinta anuala | TOBI VICTOR | 15.06.2025 | 15.06.2025 | | | | | 2.000,00 | 1397 | 14.05.2025 |
| 1524 | 1524 | 16.05.2025 | 295 | 15.05.2025 | PORR CONSTRUCT | 94.011,15 | | | ajustare pret | NICULAE GABRIEL | 14.06.2025 | 15.06.2025 | | | | 26.05.2025 | 94.011,15 | 1753 | 11.06.2025 |
| 1525 | 1525 | 16.05.2025 | 294 | 15.05.2025 | PORR CONSTRUCT | 339.608,99 | | | ajustare pret | NICULAE GABRIEL | 14.06.2025 | 15.06.2025 | | | | 26.05.2025 | 339.608,99 | 1753 | 11.06.2025 |
| 1526 | 1526 | 16.05.2025 | 293 | 15.05.2025 | PORR CONSTRUCT | 1.272.030,20 | | | ajustare pret | NICULAE GABRIEL | 14.06.2025 | 15.06.2025 | | | | 26.05.2025 | 1.272.030,20 | 1753 | 11.06.2025 |
| 1527 | 1527 | 16.05.2025 | 291 | 15.05.2025 | PORR CONSTRUCT | 685.170,66 | | | ajustare pret | NICULAE GABRIEL | 14.06.2025 | 15.06.2025 | | | | 26.05.2025 | 685.170,66 | 1753 | 11.06.2025 |
| 1528 | 1528 | 16.05.2025 | 296 | 15.05.2025 | PORR CONSTRUCT | 644.565,23 | | | ajustare pret | NICULAE GABRIEL | 14.06.2025 | 15.06.2025 | | | | 26.05.2025 | 644.565,23 | 1753 | 11.06.2025 |
| 1529 | 1529 | 16.05.2025 | 292 | 15.05.2025 | PORR CONSTRUCT | 192.317,89 | | | ajustare pret | NICULAE GABRIEL | 14.06.2025 | 15.06.2025 | | | | 26.05.2025 | 192.317,89 | 1753 | 11.06.2025 |
| 1530 | 1530 | 16.05.2025 | 103 | 15.05.2025 | CONSITRANS | 267.037,36 | | 117/2023 | consultanta dirig san | MATACHE LAURENTIU | 14.06.2025 | 15.06.2025 | | | | 22.05.2025 | 267.037,36 | 1752 | 11.06.2025 |
| 1531 | 1531 | 16.05.2025 | 104 | 15.05.2025 | CONSITRANS | 249.110,26 | | 117/2023 | consultanta dirig san | MATACHE LAURENTIU | 14.06.2025 | 15.06.2025 | | | | 22.05.2025 | 249.110,26 | 1752 | 11.06.2025 |
| 1532 | 1532 | 16.05.2025 | 250201904 | 14.05.2025 | UTI CFM | 7.986,90 | | 561/2024 | inloc panou | ROTARU SORIN | 13.06.2025 | 15.06.2025 | | | | 26.05.2025 | 7.986,90 | 1718 | 05.06.2025 |
| 1533 | 1533 | 16.05.2025 | 225079358 | 12.05.2025 | NOVA POWER GAS | 2.021.780,76 | | | energie electrica | ROTARU SORIN | 10.06.2025 | 15.06.2025 | | | | 21.05.2025 | 2.021.780,76 | 1691 | 04.06.2025 |
| 1534 | 1534 | 16.05.2025 | 13244 | 14.05.2025 | MERIDIAN NORD | 249,90 | | | reparatii auto | SUCIU VASILE | 13.06.2025 | 15.06.2025 | | | | 23.05.2025 | 249,90 | 1748 | 11.06.2025 |
| 1535 | 1535 | 19.05.2025 | 2501256 | 16.05.2025 | AUTORITATEA AERONAUTICA CIVIL | 6.319,36 | | | suprav mentinere sig | BONDAR RADU | 31.05.2025 | 16.06.2025 | | | | 26.05.2025 | 6.319,36 | 1571 | 27.05.2025 |
| 1536 | 1536 | 19.05.2025 | 2501235 | 16.05.2025 | AUTORITATEA AERONAUTICA CIVIL | 2.551.000,66 | | | suprav mentinere sig | BONDAR RADU | 03.06.2025 | 16.06.2025 | | | | 26.05.2025 | 2.551.000,66 | 1571 | 27.05.2025 |
| 1537 | 1537 | 19.05.2025 | 25010179 | 15.05.2025 | TRIDENT SERVICII SI MENTENANTA | 55.266,89 | | 305/2025 | abonament | NICOLAIE IONUT | 14.06.2025 | 16.06.2025 | | | | 22.05.2025 | 55.266,89 | 1750 | 11.06.2025 |
| 1538 | 1538 | 19.05.2025 | 6530 | 16.05.2025 | EFCONIC GROUP | 23.205,00 | | | materiale | NICULIE GEORGE | 15.06.2025 | 16.06.2025 | | | | 28.05.2025 | 23.205,00 | 1778 | 12.06.2025 |
| 1539 | 1539 | 19.05.2025 | 6529 | 16.05.2025 | EFCONIC GROUP | 14.428,75 | | | materiale | NICULIE GEORGE | 15.06.2025 | 16.06.2025 | | | | 28.05.2025 | 14.428,75 | 1778 | 12.06.2025 |
| 1540 | 1540 | 19.05.2025 | 877056620 | 16.05.2025 | KONE ASCENSORUL | 1.477,98 | | | serv mentenanta | ROTARU SORIN | 15.06.2025 | 16.06.2025 | | | | 23.05.2025 | 1.477,98 | 1779 | 12.06.2025 |
| 1541 | 1541 | 19.05.2025 | 425 | 14.05.2025 | MOCANU RAZVAN ALEXANDRU PFA | 28.000,00 | | | dirigentie santier | MATACHE LAURENTIU | 14.06.2025 | 16.06.2025 | | | | 04.06.2025 | 28.000,00 | 1749 | 11.06.2025 |
| 1542 | 1542 | 19.05.2025 | 8567 | 15.05.2025 | ADMINISTRATIA BAZINALA DE APA | 3.150,91 | | | autorizatie | ROTARU SORIN | 30.05.2025 | 16.06.2025 | | | | 22.05.2025 | 3.150,91 | 1586 | 27.05.2025 |
| 1543 | 1543 | 19.05.2025 | 2025662 | 16.05.2025 | TESARO PROPERTIES | 659.706,25 | | 175/2025 | stalpi ghidare | MICU LUMINITA | 16.06.2025 | 16.06.2025 | | | SE STORNEAZA CU FACT 2025663/20.05.2025 | 659.706,25 | | | |
| 1544 | 1544 | 19.05.2025 | 427781 | 13.05.2025 | ORANGE ROMANIA | 1.517,05 | | 80/2024 | interiere fibra optica | NICOLAIE IONUT | 12.06.2025 | 16.06.2025 | | | | 21.05.2025 | 1.517,05 | 1728 | 05.06.2025 |
| 1545 | 1545 | 19.05.2025 | 5811097090 | 16.05.2025 | UP ROMANIA | 16,66 | | | taxa reemitere card | CONSTANTIN BEATRICE | 16.06.2025 | 17.06.2025 | | | | 22.05.2025 | 16,66 | 1537 | 23.05.2025 |
| 1546 | 1546 | 19.05.2025 | 163 | 15.05.2025 | MONTGISARD | 594,05 | | | materiale | NICULIE GEORGE | 14.06.2025 | 18.06.2025 | | | | 23.05.2025 | 594,05 | 1739 | 06.06.2025 |
| 1547 | 1547 | 20.05.2025 | 13158 | 18.05.2025 | MONITORUL OFICIAL | 646,00 | | | anunt | PODEA BOGDAN | 31.05.2025 | 19.06.2025 | | | | | 646,00 | 1347 | 07.05.2025 |
| 1548 | 1548 | 20.05.2025 | 4438 | 19.05.2025 | SECURITY SISTEMS IMPEX | 8.925,00 | | 570/2023 | rep sist incendiu | ROTARU SORIN | 18.06.2025 | 19.06.2025 | | | | 23.05.2025 | 8.925,00 | 1780 | 12.06.2025 |
| 1549 | 1549 | 20.05.2025 | 1903 | 13.05.2025 | SITA BV OLANDA | 784.219,20 | | 735/2023 | abonament | DIMA LUCHIAN | 13.06.2025 | 19.06.2025 | | | | 28.05.2025 | 784.219,20 | 1751 | 11.06.2025 |
| 1550 | 1550 | 20.05.2025 | 250097515 | 16.05.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | 57.856,17 | | | serv cf ctr | ROTARU SORIN | 15.06.2025 | 19.06.2025 | | | | 23.05.2025 | 57.856,17 | 1719 | 05.06.2025 |
| 1551 | 1551 | 20.05.2025 | 16851 | 16.05.2025 | MERIDIAN NORD | 2.474,76 | | 27/2025 | reparatii auto | SUCIU VASILE | 15.06.2025 | 19.06.2025 | | | | 30.05.2025 | 2.474,76 | 1748 | 11.06.2025 |
| 1552 | 1552 | 20.05.2025 | 130406 | 16.05.2025 | MERIDIAN NORD | 10.599,01 | | 27/2025 | reparatii auto | SUCIU VASILE | 15.06.2025 | 19.06.2025 | | | | 30.05.2025 | 10.599,01 | 1748 | 11.06.2025 |
| 1553 | 1553 | 20.05.2025 | 130401 | 16.05.2025 | MERIDIAN NORD | 4.882,78 | | 27/2025 | reparatii auto | SUCIU VASILE | 15.06.2025 | 19.06.2025 | | | | 30.05.2025 | 4.882,78 | 1748 | 11.06.2025 |
| 1554 | 1554 | 20.05.2025 | 4337 | 19.05.2025 | SCAV CIURARU LOHAN MANOLE | 5.328,33 | | | onorariu | PODEA BOGDAN | 19.06.2025 | 19.06.2025 | | | | 23.05.2025 | 5.328,33 | 1591 | 28.05.2025 |
| 1555 | 1555 | 20.05.2025 | 4336 | 19.05.2025 | SCAV CIURARU LOHAN MANOLE | - 5.400,45 | | | storno | PODEA BOGDAN | 19.06.2025 | 19.06.2025 | | | STORNEAZA FACT 4324/14.05.2025 | - 5.400,45 | | | |
| 1556 | 1556 | 20.05.2025 | 15 | 19.05.2025 | CABINET AVOCAT DIACONU IRINA | - 1.080,00 | | | storno | PODEA BOGDAN | 19.06.2025 | 19.06.2025 | | | STORNEAZA FACT 16/19.05.2025 | - 1.080,00 | | | |
| 1557 | 1557 | 20.05.2025 | 16 | 19.05.2025 | CABINET AVOCAT DIACONU IRINA | 1.080,00 | | | onorariu | PODEA BOGDAN | 19.06.2025 | 19.06.2025 | | | SE STORNEAZA CU FACT 15/19.05.2025 | 1.080,00 | | | |
| 1558 | 1558 | 21.05.2025 | 250097534 | 19.05.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | - 1.540,29 | | | storno | ROTARU SORIN | 19.06.2025 | 20.06.2025 | | | STORNEAZA FACT 250092737/13.05.2025 | - 1.540,29 | | | |
| 1559 | 1559 | 21.05.2025 | 250097539 | 19.05.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | 1.804,99 | | | montare sifoane | ROTARU SORIN | 18.06.2025 | 20.06.2025 | | | | 23.05.2025 | 1.804,99 | 1719 | 05.06.2025 |
| 1560 | 1560 | 21.05.2025 | 5812001614 | 19.05.2025 | UP ROMANIA | 13.600,00 | | | vouchere vacanta | BILCAN RALUCA | 19.06.2025 | 20.06.2025 | | | | 22.05.2025 | 13.600,00 | 1536 | 23.05.2025 |
| 1561 | 1561 | 21.05.2025 | 21459 | 20.05.2025 | CENTRUL DE FORMARE PROFESIO | 1.500,00 | | | curs | BILCAN RALUCA | 27.05.2025 | 20.06.2025 | | | | 22.05.2025 | 1.500,00 | 1538 | 23.05.2025 |
| 1562 | 1562 | 21.05.2025 | 299 | 20.05.2025 | PORR CONSTRUCT | 1.795,65 | | | dif ajustare | NICULAE GABRIEL | 19.06.2025 | 20.06.2025 | | | | 26.05.2025 | 1.795,65 | 1753 | 11.06.2025 |
| 1563 | 1563 | 21.05.2025 | 33980 | 18.05.2025 | SEDONA | 715,00 | | | materiale | CHIRIC LILIANA | 01.06.2025 | 20.06.2025 | | | | 23.05.2025 | 715,00 | 1634 | 30.05.2025 |
| 1564 | 1564 | 21.05.2025 | 2025663 | 20.05.2025 | TESARO PROPERTIES | - 659.706,25 | | | storno | MICU LUMINITA | 20.06.2025 | 20.06.2025 | | | STORNEAZA FACT 2025662/16.05.2025 | - 659.706,25 | | | |
| 1565 | 1565 | 21.05.2025 | 5148 | 16.05.2025 | EMP TRADE | 516.568,84 | | 211/2022 | piese schimb | ROTARU SORIN | 15.06.2025 | 20.06.2025 | | | | 28.05.2025 | 516.568,84 | 1770 | 12.06.2025 |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1566 | 1566 | 21.05.2025 | 2501284 | 20.05.2025 | AUTORITATEA AERONAUTICA CIVIL | | 226.360,47 | | | controlul calit securit | VOINOPOL MIRCEA | 19.06.2025 | 20.06.2025 | | 28.05.2025 | 226.360,47 | 1872 | 17.06.2025 |
| 1567 | 1567 | 22.05.2025 | 15238708 | 19.05.2025 | VODAFONE ROMANIA | - | 0,30 | | | storno | SUCIU VASILE | 19.06.2025 | 21.06.2025 | STORNEAZA FACT 698600293/02,03,2025 | - | 0,30 | | |
| 1568 | 1568 | 22.05.2025 | 15238707 | 19.05.2025 | VODAFONE ROMANIA | - | 1.236,68 | | | storno | SUCIU VASILE | 19.06.2025 | 21.06.2025 | STORNEAZA FACT 10033917/02,05,2025 | - | 1.236,68 | | |
| 1569 | 1569 | 22.05.2025 | 878501251 | 21.05.2025 | KONE ASCENSORUL | - | 694,94 | | | storno | ROTARU SORIN | 21.06.2025 | 21.06.2025 | STORNEAZA FACT 877054000/28,02,2025 | - | 694,94 | | |
| 1570 | 1570 | 22.05.2025 | 89 | 21.05.2025 | YES TRAINING | | 30.291,00 | | | curs | CONSTANTIN BEATRICE | 21.06.2025 | 21.06.2025 | | 22.05.2025 | 30.291,00 | 1539 | 23.05.2025 |
| 1571 | 1571 | 22.05.2025 | 5148100565 | 10.04.2025 | ICAO | | 125,00 | USD | | bunuri cu titlu gratuit | BILCAN RALUCA | 10.05.2025 | | NU SE PLATESTE | | 125,00 | | |
| 1572 | 1572 | 22.05.2025 | 5570 | 19.05.2025 | SRAC SERVICII GRUP | | 1.214,59 | | | curs | BILCAN RALUCA | 19.06.2025 | 21.06.2025 | | 23.05.2025 | 1.214,59 | 1548 | 26.05.2025 |
| 1573 | 1573 | 22.05.2025 | 6590 | 19.05.2025 | SSAB AG | | 1.021.758,34 | | 596/2023 | ajustare pret | MATACHE LAURENTIU | 18.06.2025 | 21.06.2025 | | 27.05.2025 | 1.021.758,34 | 1866,1867 | 16.06.2025 |
| 1574 | 1574 | 22.05.2025 | 25010189 | 21.05.2025 | TRIDENT SERVICII SI MENTENANTA | | 133.110,76 | | 530/2024 | reparatii rx | NICOLAIE IONUT | 20.06.2025 | 21.06.2025 | | 28.05.2025 | 133.110,76 | 1886 | 18.06.2025 |
| 1575 | 1575 | 22.05.2025 | 25010190 | 21.05.2025 | TRIDENT SERVICII SI MENTENANTA | | 12.212,00 | | 530/2024 | garantie | NICOLAIE IONUT | 20.06.2025 | 21.06.2025 | | 28.05.2025 | 12.212,00 | 1887 | 18.06.2025 |
| 1576 | 1576 | 22.05.2025 | 4339 | 19.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.328,33 | | | onorariu | PODEA BOGDAN | 19.06.2025 | 21.06.2025 | | 27.05.2025 | 5.328,33 | 1695 | 04.06.2025 |
| 1577 | 1577 | 22.05.2025 | 4340 | 19.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.328,33 | | | onorariu | PODEA BOGDAN | 19.06.2025 | 21.06.2025 | SE STORNEAZA CU FACT 4364/26.05.2025 | | 5.328,33 | | |
| 1578 | 1578 | 22.05.2025 | 4341 | 19.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.328,33 | | | onorariu | PODEA BOGDAN | 19.06.2025 | 21.06.2025 | | 28.05.2025 | 5.328,33 | 1651 | 30.05.2025 |
| 1579 | 1579 | 22.05.2025 | 130466 | 20.05.2025 | MERIDIAN NORD | | 8.234,71 | | | reparatii auto | SUCIU VASILE | 19.06.2025 | 21.06.2025 | | 30.05.2025 | 8.234,71 | 1870 | 17.06.2025 |
| 1580 | 1580 | 22.05.2025 | 130465 | 20.05.2025 | MERIDIAN NORD | - | 8.948,71 | | | reparatii auto | SUCIU VASILE | 19.06.2025 | 21.06.2025 | STORNEAZA FACT 129981/07,05,2025 | - | 8.948,71 | | |
| 1581 | 1581 | 22.05.2025 | 20259254602 | 20.05.2025 | ASPAD COM | | 3.332,00 | | | materiale | NICULIE GEORGE | 04.06.2025 | 21.06.2025 | | 30.05.2025 | 3.332,00 | 1680 | 03.06.2025 |
| 1582 | 1582 | 23.05.2025 | 25 | 22.05.2025 | FIDIPPID GROUP | | 679,89 | | | chingi | LAZAR MIHAI | 23.06.2025 | 22.06.2025 | | 30.05.2025 | 679,89 | 1876 | 17.06.2025 |
| 1583 | 1583 | 23.05.2025 | 5813010538 | 21.05.2025 | UP ROMANIA | | 234.467,29 | | | tichete cadou | BILCAN RALUCA | 21.06.2025 | 22.06.2025 | | 26.05.2025 | 234.467,29 | 1544 | 26.05.2025 |
| 1584 | 1584 | 23.05.2025 | 5813010537 | 21.05.2025 | UP ROMANIA | | 413.394,95 | | | tichete cadou | BILCAN RALUCA | 21.06.2025 | 22.06.2025 | | 26.05.2025 | 413.394,95 | 1544 | 26.05.2025 |
| 1585 | 1585 | 23.05.2025 | 17286 | 19.05.2025 | TEHNOPREST 2001 | | 14.640,49 | | | reparatii auto | SUCIU VASILE | 18.06.2025 | 22.06.2025 | | 11.06.2025 | 14.640,49 | 1772 | 12.06.2025 |
| 1586 | 1586 | 23.05.2025 | 2025118 | 22.05.2025 | CONSITRANS | | 2.814,91 | | 370/2019 | serv dirigentie santie | MATACHE LAURENTIU | 21.07.2025 | 22.06.2025 | | 30.05.2025 | 2.814,91 | 1902 | 19.06.2025 |
| 1587 | 1587 | 23.05.2025 | 2025117 | 22.05.2025 | CONSITRANS | | 4.265,77 | | 370/2019 | serv dirigentie santie | MATACHE LAURENTIU | 21.07.2025 | 22.06.2025 | | 30.05.2025 | 4.265,77 | 1902 | 19.06.2025 |
| 1588 | 1588 | 23.05.2025 | 9696 | 21.05.2025 | UNOCHIM SUPPLIES | | 5.800,54 | | | materiale | NICULIE GEORGE | 20.06.2025 | 22.06.2025 | | 12.06.2025 | 5.800,54 | 1763 | 12.06.2025 |
| 1589 | 1589 | 23.05.2025 | 10480 | 21.05.2025 | JUMBO | | 1.342,32 | | | materiale | NICULIE GEORGE | 28.05.2025 | 22.06.2025 | ACHITATA CARD ACHITITII | | 1.342,32 | | |
| 1590 | 1590 | 23.05.2025 | 154204 | 21.05.2025 | JUMBO | | 814,98 | | | materiale | NICULIE GEORGE | 20.06.2025 | 22.06.2025 | ACHITATA CARD ACHITITII | | 814,98 | | |
| 1591 | 1591 | 23.05.2025 | 172170 | 21.05.2025 | JUMBO | | 1.062,67 | | | materiale | NICULIE GEORGE | 20.06.2025 | 22.06.2025 | ACHITATA CARD ACHITITII | | 1.062,67 | | |
| 1592 | 1592 | 23.05.2025 | 118118 | 21.05.2025 | JUMBO | | 567,29 | | | materiale | NICULIE GEORGE | 28.05.2025 | 22.06.2025 | ACHITATA CARD ACHITITII SE STORNEAZA CU | | 567,29 | | |
| 1593 | 1593 | 23.05.2025 | 28314 | 22.05.2025 | EXPERT AKTIV GROUP | | 4.522,00 | | | curs | BILCAN RALUCA | 26.05.2025 | 22.06.2025 | | 27.05.2025 | 4.522,00 | 1606 | 28.05.2025 |
| 1594 | 1594 | 23.05.2025 | 1222200131 | 20.05.2025 | RAJA | | 1.221,21 | | | apa, canal | TOMA ADRIAN | 04.06.2025 | 22.06.2025 | | 27.05.2025 | 1.221,21 | 1607 | 28.05.2025 |
| 1595 | 1595 | 26.05.2025 | 70237968 | 23.05.2025 | OMV PETROM | | 558.598,86 | | | GN | ROTARU SORIN | 07.06.2025 | 23.06.2025 | | 30.05.2025 | 558.598,86 | 1688 | 04.06.2025 |
| 1596 | 1596 | 26.05.2025 | 70237967 | 23.05.2025 | OMV PETROM | | 6.949,31 | | | GN | ROTARU SORIN | 07.06.2025 | 23.06.2025 | | 28.05.2025 | 6.949,31 | 1688 | 04.06.2025 |
| 1597 | 1597 | 26.05.2025 | 5045 | 20.05.2025 | PAPER PRINT INVEST | | 11.186,00 | | | invitatii saloane | NICULIE GEORGE | 20.06.2025 | 23.06.2025 | | 30.05.2025 | 11.186,00 | 1871 | 17.06.2025 |
| 1598 | 1598 | 26.05.2025 | 21345 | 22.05.2025 | MULTIROL PRODCOM IMPEX | | 795,00 | | | curs | BILCAN RALUCA | 22.06.2025 | 23.06.2025 | ACHITATA DECONT | | 795,00 | | |
| 1599 | 1599 | 26.05.2025 | 13263 | 22.05.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 21.06.2025 | 23.06.2025 | | 30.05.2025 | 249,90 | 1870 | 17.06.2025 |
| 1600 | 1600 | 26.05.2025 | 13262 | 22.05.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 21.06.2025 | 23.06.2025 | | 30.05.2025 | 249,90 | 1870 | 17.06.2025 |
| 1601 | 1601 | 26.05.2025 | 17294 | 22.05.2025 | TEHNOPREST 2001 | | 3.939,95 | | | reparatii auto | SUCIU VASILE | 21.06.2025 | 23.06.2025 | | 11.06.2025 | 3.939,95 | 1907 | 19.06.2025 |
| 1602 | 1602 | 26.05.2025 | 2025356 | 23.05.2025 | COMPANIA MUNICIPALA ENERGETI | | 19.087,36 | | 277/2023 | revizie | ROTARU SORIN | 23.06.2025 | 23.06.2025 | | 30.05.2025 | 19.087,36 | 1906 | 19.06.2025 |
| 1603 | 1603 | 26.05.2025 | 783 | 23.05.2025 | DIRIGINTE DE SANTIER BRUMA ALE | | 40.539,48 | | | serv dirig santier | MATACHE LAURENTIU | 22.06.2025 | 24.06.2025 | | 30.05.2025 | 40.539,48 | 1903 | 19.06.2025 |
| 1604 | 1604 | 26.05.2025 | 4350 | 23.05.2025 | SCAV CIURARU LOHAN MANOLE | - | 5.400,45 | | | storno | PODEA BOGDAN | 23.06.2025 | 23.06.2025 | STORNEAZA FACT 4325/14,05,2025 | - | 5.400,45 | | |
| 1605 | 1605 | 26.05.2025 | 4351 | 23.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.400,45 | | | onorariu | PODEA BOGDAN | 13.06.2025 | 23.06.2025 | | 12.06.2025 | 5.400,45 | 1851 | 13.06.2025 |
| 1606 | 1606 | 26.05.2025 | 6592 | 22.05.2025 | SSAB AG | | 22.558,53 | | 596/2023 | asistenta tehnica | MATACHE LAURENTIU | 21.06.2025 | 23.06.2025 | | 30.05.2025 | 22.558,53 | 1866 | 16.06.2025 |
| 1607 | 1607 | 26.05.2025 | 10597 | 22.05.2025 | ENERGOMONTAJ | | 160.646,70 | | 59/2022 | ajustare pret | MATACHE LAURENTIU | 21.06.2025 | 23.06.2025 | | 30.05.2025 | 160.646,70 | 1904,1905 | 19.06.2025 |
| 1608 | 1608 | 26.05.2025 | 15 | 23.05.2025 | ALSTEF AUTOMATION | | 3.414.905,94 | EUR | 81/2022 | serv cf ctr | SCHUSTER GABRIEL | 22.06.2025 | 23.06.2025 | | 27.05.2025 | 3.414.905,94 | 41 | 19.06.2025 |
| 1609 | 1609 | 26.05.2025 | 8361 | 20.05.2025 | INNOVATIVE TEX SOLUTIONS | | 90.797,00 | | | materiale | MICU LUMINITA | 19.06.2025 | 23.06.2025 | | 30.05.2025 | 90.797,00 | 1874 | 17.06.2025 |
| 1610 | 1610 | 27.05.2025 | 12649 | 26.05.2025 | DRAEGER ROMANIA | | 17.516,80 | | | mentenanta ap respi | MARINICA AURELIAN | 25.06.2025 | 26.06.2025 | | 27.05.2025 | 17.516,80 | 1912 | 19.06.2025 |
| 1611 | 1611 | 27.05.2025 | 357705 | 26.05.2025 | SEDONA | | 355,86 | | 697/2023 | contract service | CHIRIC LILIANA | 09.06.2025 | 26.06.2025 | | 27.05.2025 | 355,86 | 1634 | 30.05.2025 |
| 1612 | 1612 | 27.05.2025 | 357707 | 26.05.2025 | SEDONA | | 50,82 | | 05//2024 | contract service | CONSTANTIN BEATRICE | 09.06.2025 | 26.06.2025 | | 28.05.2025 | 50,82 | 1634 | 30.05.2025 |
| 1613 | 1613 | 27.05.2025 | 357708 | 26.05.2025 | SEDONA | | 412,30 | | 531/2024 | contract service | TOCU BOGDAN | 09.06.2025 | 26.06.2025 | | 30.05.2025 | 412,30 | 1708 | 04.06.2025 |
| 1614 | 1614 | 27.05.2025 | 300819 | 26.05.2025 | NESTY AUTO SERVICE | | 1.450,92 | | | reparatii auto | SUCIU VASILE | 09.06.2025 | 26.06.2025 | PLATITA ASIGURATOR OMNIASIG | | 1.450,92 | | |
| 1615 | 1615 | 27.05.2025 | 2265 | 23.05.2025 | PETROIL INVEST | | 49.553,50 | | | benzina | MICU LUMINITA | 22.06.2025 | 26.06.2025 | | 30.05.2025 | 49.553,50 | 1878 | 18.06.2025 |
| 1616 | 1616 | 27.05.2025 | 2266 | 23.05.2025 | PETROIL INVEST | | 203.587,03 | | | benzina | MICU LUMINITA | 22.06.2025 | 26.06.2025 | | 30.05.2025 | 203.587,03 | 1878 | 18.06.2025 |
| 1617 | 1617 | 27.05.2025 | 548 | 26.05.2025 | DKV PREST | - | 36.647,17 | | | storno | SUCIU VASILE | 26.06.2025 | 26.06.2025 | STORNEAZA FACT 547/15,05,2025 | - | 36.647,17 | | |
| 1618 | 1618 | 27.05.2025 | 549 | 26.05.2025 | DKV PREST | | 36.322,20 | | | reparatii automaturat | SUCIU VASILE | 26.06.2025 | 26.06.2025 | | | 36.322,20 | | |
| 1619 | 1619 | 27.05.2025 | 4366 | 26.05.2025 | VIVSTAR | | 1.941,72 | | 205/2024 | prest serv cf ctr | ROTARU SORIN | 26.06.2025 | 26.06.2025 | | | 1.941,72 | | |
| 1620 | 1620 | 27.05.2025 | 937949 | 22.05.2025 | INFO TRUST | | 1.423,36 | | | materiale | NICULIE GEORGE | 22.06.2025 | 26.06.2025 | | 11.06.2025 | 1.423,36 | 1875 | 17.06.2025 |
| 1621 | 1621 | 28.05.2025 | 16878 | 26.05.2025 | MERIDIAN NORD | | 2.346,55 | | | reparatii auto | SUCIU VASILE | 25.06.2025 | 27.06.2025 | | 05.06.2025 | 2.346,55 | 1870 | 17.06.2025 |
| 1622 | 1622 | 28.05.2025 | 16876 | 26.05.2025 | MERIDIAN NORD | | 2.353,26 | | | reparatii auto | SUCIU VASILE | 25.06.2025 | 27.06.2025 | | 05.06.2025 | 2.353,26 | 1870 | 17.06.2025 |
| 1623 | 1623 | 28.05.2025 | 16875 | 23.05.2025 | MERIDIAN NORD | | 2.345,52 | | | reparatii auto | SUCIU VASILE | 22.06.2025 | 27.06.2025 | | 05.06.2025 | 2.345,52 | 1870 | 17.06.2025 |
| 1624 | 1624 | 28.05.2025 | 16874 | 23.05.2025 | MERIDIAN NORD | | 2.191,19 | | | reparatii auto | SUCIU VASILE | 22.06.2025 | 27.06.2025 | | 11.06.2025 | 2.191,19 | 1870 | 17.06.2025 |
| 1625 | 1625 | 28.05.2025 | 225081344 | 26.05.2025 | NOVA POWER GAS | | 2.006.424,78 | | | energie electrica | ROTARU SORIN | 25.06.2025 | 27.06.2025 | | | 2.006.424,78 | | |
| 1626 | 1626 | 28.05.2025 | 225081343 | 26.05.2025 | NOVA POWER GAS | | 162.593,39 | | | energie electrica | ROTARU SORIN | 25.06.2025 | 27.06.2025 | | | 162.593,39 | | |
| 1627 | 1627 | 28.05.2025 | 1340 | 27.05.2025 | DIMOOS FX | | 1.045,88 | | | materiale | NICULIE GEORGE | 26.06.2025 | 27.06.2025 | | 05.06.2025 | 1.045,88 | 1914 | 19.06.2025 |
| 1628 | 1628 | 28.05.2025 | 11547828 | 26.05.2025 | RER ECOLOGIC SERVICE REBU | | 69.100,50 | | | deseuri i menajere | TANASE VIOREL | 25.06.2025 | 27.06.2025 | | | 69.100,50 | | |
| 1629 | 1629 | 28.05.2025 | 4459 | 27.05.2025 | DAS | | 86.791,14 | | | tarif aviz amenajare | MATACHE LAURENTIU | 27.06.2025 | 27.06.2025 | | | 86.791,14 | | |
| 1630 | 1630 | 29.05.2025 | 5813010765 | 28.05.2025 | UP ROMANIA | | 413.695,17 | | | tichete cadou | BILCAN RALUCA | 28.06.2025 | 29.06.2025 | | 30.05.2025 | 413.695,17 | 1667 | 03.06.2025 |
| 1631 | 1631 | 29.05.2025 | 525 | 28.05.2025 | MOCANU RAZVAN ALEXANDRU PFA | | 3.500,00 | | | dirigentie santier | MATACHE LAURENTIU | 28.06.2025 | 28.06.2025 | | 04.06.2025 | 3.500,00 | 1749 | 11.06.2025 |
| 1632 | 1632 | 29.05.2025 | 76468 | 27.05.2025 | CNCIR | | 2.786,98 | | | prest serv cf ctr | ROTARU SORIN | 26.06.2025 | 28.06.2025 | | 05.06.2025 | 2.786,98 | 1913 | 19.06.2025 |
| 1633 | 1633 | 29.05.2025 | 4520 | 27.05.2025 | CNAIR DRDP BUCURESTI | | 5.017,32 | | | roviniete | SUCIU VASILE | 27.06.2025 | 28.06.2025 | | | 5.017,32 | 1547 | 27.05.2025 |
| 1634 | 1634 | 29.05.2025 | 4364 | 26.05.2025 | SCAV CIURARU LOHAN MANOLE | - | 5.328,33 | | | storno | PODEA BOGDAN | 26.06.2025 | 28.06.2025 | STORNEAZA FACT 4340/19,05,2025 | - | 5.328,33 | | |
| 1635 | 1635 | 29.05.2025 | 4365 | 26.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.328,33 | | | onorariu | PODEA BOGDAN | 26.06.2025 | 28.06.2025 | | 03.06.2025 | 5.328,33 | 1742 | 06.06.2025 |
| 1636 | 1636 | 29.05.2025 | 138 | 28.05.2025 | MEDROMTEHNOLOGY | | 301.100,94 | | 320/2024 | furnizare ap AC | ROTARU SORIN | 27.06.2025 | 28.06.2025 | | | 301.100,94 | | |
| 1637 | 1637 | 29.05.2025 | 90080745 | 26.05.2025 | SWARCO VICAS | | 209.470,46 | | | materiale | MICU LUMINITA | 08.07.2025 | 28.06.2025 | | | 209.470,46 | | |
| 1638 | 1638 | 29.05.2025 | 329 | 28.05.2025 | BEDAMIRO HOLDING | | 56.003,65 | | | lucr cf ctr | ROTARU SORIN | 27.06.2025 | 28.06.2025 | | | 56.003,65 | | |
| 1639 | 1639 | 29.05.2025 | 328 | 28.05.2025 | BEDAMIRO HOLDING | | 28.157,24 | | | lucr cf ctr | ROTARU SORIN | 27.06.2025 | 28.06.2025 | | | 28.157,24 | | |
| 1640 | 1640 | 30.05.2025 | 16883 | 27.05.2025 | MERIDIAN NORD | | 2.356,17 | | 27/2025 | reparatii auto | SUCIU VASILE | 26.06.2025 | 29.06.2025 | | | 2.356,17 | | |
| 1641 | 1641 | 30.05.2025 | 130727 | 27.05.2025 | MERIDIAN NORD | | 18.105,60 | | 27/2025 | reparatii auto | SUCIU VASILE | 26.06.2025 | 29.06.2025 | SE STORNEAZA CU FACT 131339/12,06,2025 | | 18.105,60 | | |
| 1642 | 1642 | 30.05.2025 | 130726 | 27.05.2025 | MERIDIAN NORD | | 4.530,30 | | 27/2025 | reparatii auto | SUCIU VASILE | 26.06.2025 | 29.06.2025 | | | 4.530,30 | | |
| 1643 | 1643 | 30.05.2025 | 130725 | 27.05.2025 | MERIDIAN NORD | | 9.510,82 | | 27/2025 | reparatii auto | SUCIU VASILE | 26.06.2025 | 29.06.2025 | | | 9.510,82 | | |
| 1644 | 1644 | 30.05.2025 | 4367 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | | 5.354,06 | | |
| 1645 | 1645 | 30.05.2025 | 4368 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1858 | 16.06.2025 |
| 1646 | 1646 | 30.05.2025 | 4369 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | | 5.354,06 | | |
| 1647 | 1647 | 30.05.2025 | 4370 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | | 5.354,06 | | |
| 1648 | 1648 | 30.05.2025 | 4371 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | | 5.354,06 | | |
| 1649 | 1649 | 30.05.2025 | 4374 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1854 | 13.06.2025 |
| 1650 | 1650 | 30.05.2025 | 4375 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1853 | 13.06.2025 |
| 1651 | 1651 | 30.05.2025 | 4377 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1852 | 13.06.2025 |
| 1652 | 1652 | 30.05.2025 | 4378 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1860 | 16.06.2025 |
| 1653 | 1653 | 30.05.2025 | 4380 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1859 | 16.06.2025 |
| 1654 | 1654 | 30.05.2025 | 4372 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | | 5.354,06 | | |
| 1655 | 1655 | 30.05.2025 | 4373 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1857 | 16.06.2025 |
| 1656 | 1656 | 30.05.2025 | 4376 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1861 | 16.06.2025 |
| 1657 | 1657 | 30.05.2025 | 4379 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1855 | 13.06.2025 |
| 1658 | 1658 | 30.05.2025 | 4381 | 29.05.2025 | SCAV CIURARU LOHAN MANOLE | | 5.354,06 | | | onorariu | PODEA BOGDAN | 27.06.2025 | 29.06.2025 | | 12.06.2025 | 5.354,06 | 1856 | 13.06.2025 |
| 1659 | 1659 | 30.05.2025 | 10600 | 28.05.2025 | ENERGOMONTAJ | | 705.785,17 | | 59/2022 | serv cf ctr | MATACHE LAURENTIU | 27.06.2025 | 29.06.2025 | | 11.06.2025 | 705.785,17 | 1762 | 12.06.2025 |
| 1660 | 1660 | 30.05.2025 | 13 | 29.05.2025 | MIRA FACILITY GRUP | | 23.324,00 | | | materiale | NICULIE GEORGE | 28.06.2025 | 29.06.2025 | | | 23.324,00 | | |
| 1661 | 1661 | 30.05.2025 | 9777104 | 27.05.2025 | PPC ENERGIE | | 2.323,43 | | | energie electrica | ROTARU SORIN | 11.06.2025 | 29.06.2025 | | 11.06.2025 | 2.323,43 | 1760 | 11.06.2025 |
| 1662 | 1662 | 30.05.2025 | 12151596 | 27.05.2025 | PPC ENERGIE | | 50,42 | | | energie electrica | TOMA ADRIAN | 26.06.2025 | 29.06.2025 | | 11.06.2025 | 50,42 | 1916 | 19.06.2025 |
| 1663 | 1663 | 30.05.2025 | 12151597 | 27.05.2025 | PPC ENERGIE | | 1.746,88 | | | energie electrica | ROTARU SORIN | 26.06.2025 | 29.06.2025 | | 11.06.2025 | 1.746,88 | 1915 | 19.06.2025 |
| 1664 | 1664 | 30.05.2025 | 105024476 | 29.05.2025 | PPC ENERGIE | | 1.457,73 | | | energie electrica | ROTARU SORIN | 29.06.2025 | 29.06.2025 | | | 1.457,73 | | |
| 1665 | 1665 | 30.05.2025 | 1942 | 28.05.2025 | SAECO SERVICE EXPRESS | | 680,00 | | | reparatie expresor | NICULIE GEORGE | 28.06.2025 | 29.06.2025 | | 05.06.2025 | 680,00 | 1918 | 19.06.2025 |
| 1666 | 1666 | 30.05.2025 | 1367 | 29.05.2025 | ROM TECH | | 15.517,60 | | | reparatii sist detect e | NICOLAIE IONUT | 29.06.2025 | 29.06.2025 | | | 15.517,60 | | |
| 1667 | 1667 | 30.05.2025 | 17298 | 28.05.2025 | TEHNOPREST 2001 | | 14.029,89 | | | reparatii auto | SUCIU VASILE | 27.06.2025 | 29.06.2025 | | 11.06.2025 | 14.029,89 | 1907 | 19.06.2025 |
| 1668 | 1668 | 30.05.2025 | 3590 | 29.05.2025 | CEAUSESCU&PARTENERS | | 6.987,06 | | 466/2022 | audit | BREZEANU DRAGOS | 28.06.2025 | 29.06.2025 | | | 6.987,06 | | |
| 1669 | 1669 | 30.05.2025 | 59 | 28.05.2025 | ANCUFLOR | | 2.023,00 | | | serv animatori | IORDACHE VALENTIN | 28.06.2025 | 29.06.2025 | | 05.06.2025 | 2.023,00 | 1917 | 19.06.2025 |
| 1670 | 1670 | 30.05.2025 | 5024476 | 29.05.2025 | FARMEC | | 1.457,73 | | | materiale | NICULIE GEORGE | 29.06.2025 | 29.06.2025 | | | 1.457,73 | | |
| 1671 | 1671 | 03.06.2025 | 4566 | 30.05.2025 | APSAP TRAINING CENTER | | 1.166,20 | | | curs | BILCAN RALUCA | 30.06.2025 | | PROFORMA | | 1.166,20 | | |
| 1672 | 1672 | 03.06.2025 | 77277 | 30.05.2025 | FUNDATIA CENTRUL DE FORMARE | | 4.850,00 | | | curs | BILCAN RALUCA | 30.06.2025 | | PROFORMA | | 4.850,00 | | |
| 1673 | 1673 | 03.06.2025 | 38784 | 02.06.2025 | WHITE HORSE SECURITY | | 19.256,58 | | 407/2024 | serv paza | TOMA ADRIAN | 17.06.2025 | 02.07.2025 | | 11.06.2025 | 19.256,58 | 1777 | 12.06.2025 |
| 1674 | 1674 | 03.06.2025 | 1157000437 | 02.06.2025 | MOTOROLA SOLUTIONS ROMANIA | | 680.942,63 | | 721/2024 | serv tetra | DIMA LUCHIAN | 02.07.2025 | 02.07.2025 | | | 680.942,63 | | |
| 1675 | 1675 | 03.06.2025 | 10838 | 31.05.2025 | ROMATSA | | 22.494,00 | | 76/2010 | serv tehnice | DIMA LUCHIAN | 05.07.2025 | 02.07.2025 | | | 22.494,00 | | |
| 1676 | 1676 | 03.06.2025 | 10823 | 31.05.2025 | ROMATSA | | 56.108,70 | | 76/2010 | serv telecomunicatii | DIMA LUCHIAN | 05.07.2025 | 02.07.2025 | | | 56.108,70 | | |
| 1677 | 1677 | 03.06.2025 | 1353 | 02.06.2025 | ROMFLEX SISTEM | | 9.960,04 | | | serv icar | DIMA LUCHIAN | 02.07.2025 | 02.07.2025 | | | 9.960,04 | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1678 | 1678 | 03.06.2025 | 877057516 | 30.05.2025 | KONE ASCENSORUL | | 1.477,98 | | 321/2024 | serv mentenanta | ROTARU SORIN | 29.06.2025 | 30.06.2025 | | | | | 1.477,98 | | | |
| 1679 | 1679 | 03.06.2025 | 877057832 | 30.05.2025 | KONE ASCENSORUL | | 375,02 | | 321/2024 | serv mentenanta | ROTARU SORIN | 02.07.2025 | 02.07.2025 | | | | | 375,02 | | | |
| 1680 | 1680 | 03.06.2025 | 877057517 | 30.05.2025 | KONE ASCENSORUL | | 10.622,82 | | 503/2024 | serv mentenanta | ROTARU SORIN | 29.06.2025 | 30.06.2025 | | SE STORNEAZA | | | 10.622,82 | | | |
| 1681 | 1681 | 03.06.2025 | 9934888 | 29.05.2025 | PPC ENERGIE | | 15.806,40 | | | GN | ROTARU SORIN | 13.06.2025 | 30.06.2025 | | 11.06.2025 | | | 15.806,40 | 1761 | 11.06.2025 | |
| 1682 | 1682 | 03.06.2025 | 233699 | 31.05.2025 | ECOGREEN CONSTRUCT | | 14.280,00 | | 184/2022 | abonament | ROTARU SORIN | 15.06.2025 | 02.07.2025 | | 11.06.2025 | | | 14.280,00 | 1774 | 12.06.2025 | |
| 1683 | 1683 | 03.06.2025 | 165617 | 29.05.2025 | ASCENSORUL | | 925,82 | | 264/2023 | intret ascensor | ROTARU SORIN | 28.06.2025 | 30.06.2025 | | | | | 925,82 | | | |
| 1684 | 1684 | 03.06.2025 | 2503933 | 30.05.2025 | DNS BIROTICA | | 543,35 | | | materiale | NICULIE GEORGE | 29.06.2025 | 30.06.2025 | | | | | 543,35 | | | |
| 1685 | 1685 | 03.06.2025 | 2503907 | 29.05.2025 | DNS BIROTICA | | 38.814,40 | | | materiale | MICU LUMINITA | 28.06.2025 | 30.06.2025 | | | | | 38.814,40 | | | |
| 1686 | 1686 | 03.06.2025 | 70008257 | 30.05.2025 | LUBEXPERT ROMANIA | | 7.779,64 | | | materiale | MICU LUMINITA | 29.06.2025 | 30.06.2025 | | | | | 7.779,64 | | | |
| 1687 | 1687 | 03.06.2025 | 5060 | 28.05.2025 | PAPER PRINT INVEST | | 13.982,50 | | | invitatii saloane | NICULIE GEORGE | 28.06.2025 | 30.06.2025 | | 05.06.2025 | | | 13.982,50 | 1871 | 17.06.2025 | |
| 1688 | 1688 | 03.06.2025 | 5063 | 29.05.2025 | PAPER PRINT INVEST | | 3.141,60 | | | revista | IORDACHE VALENTIN | 29.06.2025 | 30.06.2025 | | 11.06.2025 | | | 3.141,60 | 1871 | 17.06.2025 | |
| 1689 | 1689 | 03.06.2025 | 2025039 | 30.05.2025 | PRIM AUDIT | | 9.549,75 | | 61/2025 | consultanta contabil | BREZEANU DRAGOS | 29.06.2025 | 30.06.2025 | | SE STORNEAZA CU FACT 2025042/03,06,2025 | | | 9.549,75 | | | |
| 1690 | 1690 | 03.06.2025 | 5152 | 28.05.2025 | EMP TRADE | | 14.823,94 | | 211/2022 | piese schimb | ROTARU SORIN | 27.06.2025 | 30.06.2025 | | | | | 14.823,94 | | | |
| 1691 | 1691 | 03.06.2025 | 5151 | 28.05.2025 | EMP TRADE | | 3.815,70 | | 99/2025 | garantie | NICOLAIE IONUT | 27.06.2025 | 30.06.2025 | | SE STORNEAZA CU FACT 5162/04,06,2025 | | | 3.815,70 | | | |
| 1692 | 1692 | 03.06.2025 | 13750 | 01.06.2025 | STAFF | | 82.255,47 | | 487/2024 | serv intret | ROTARU SORIN | 01.07.2025 | 30.06.2025 | | | | | 82.255,47 | | | |
| 1693 | 1693 | 03.06.2025 | 8351020892 | 27.05.2025 | TK ELEVATOR | | 2.939,30 | | | etansare piston | SUCIU VASILE | 26.06.2025 | 30.06.2025 | | | | | 2.939,30 | | | |
| 1694 | 1694 | 03.06.2025 | 8351020916 | 29.05.2025 | TK ELEVATOR | | 5.705,97 | | | intret prof | SUCIU VASILE | 28.06.2025 | 01.07.2025 | | | | | 5.705,97 | | | |
| 1695 | 1695 | 03.06.2025 | 8351020915 | 29.05.2025 | TK ELEVATOR | | 4.807,65 | | | intret prof | SUCIU VASILE | 28.06.2025 | 01.07.2025 | | | | | 4.807,65 | | | |
| 1696 | 1696 | 03.06.2025 | 9971403 | 02.06.2025 | ASOCIATIA AEROPORTURILOR DIN | | 26.796,00 | | | cotizatie membru | IORDACHE VALENTIN | 02.07.2025 | 02.07.2025 | | | | | 26.796,00 | | | |
| 1697 | 1697 | 03.06.2025 | 4535 | 02.06.2025 | CLEAN PREST ACTIV | | 387.825,01 | | 372/2021 | serv curatenie | TANASE VIOREL | 02.07.2025 | 02.07.2025 | | | | | 387.825,01 | | | |
| 1698 | 1698 | 03.06.2025 | 4522 | 02.06.2025 | CLEAN PREST ACTIV | | 869.060,39 | | 128/2024 | porteri | TANASE VIOREL | 02.07.2025 | 02.07.2025 | | | | | 869.060,39 | | | |
| 1699 | 1699 | 03.06.2025 | 4534 | 02.06.2025 | CLEAN PREST ACTIV | | 1.655.372,49 | | 648/2023 | serv curatenie | TANASE VIOREL | 02.07.2025 | 02.07.2025 | | | | | 1.655.372,49 | | | |
| 1700 | 1700 | 03.06.2025 | 525 | 02.06.2025 | AVPS LUNCA | | 11.974,05 | | 279/2024 | garantie | MARINESCU MARINELA | 01.07.2025 | 02.07.2025 | | | | | 11.974,05 | | | |
| 1701 | 1701 | 03.06.2025 | 524 | 02.06.2025 | AVPS LUNCA | | 130.517,11 | | 279/2024 | abonament | MARINESCU MARINELA | 01.07.2025 | 02.07.2025 | | | | | 130.517,11 | | | |
| 1702 | 1702 | 03.06.2025 | 132 | 30.05.2025 | BORDER COLLIE RESCUE | | 89.323,24 | | 173/2023 | abonament | MARINESCU MARINELA | 29.06.2025 | 30.06.2025 | | 13.06.2025 | | | 89.323,24 | 1863 | 16.06.2025 | |
| 1703 | 1703 | 03.06.2025 | 100078 | 30.05.2025 | MOUNTAIN INDUSTRIAL RESOURCI | | 100.955,89 | | 172/2021 | perii | MICU LUMINITA | 30.06.2025 | 01.07.2025 | | | | | 100.955,89 | | | |
| 1704 | 1704 | 03.06.2025 | 24032217 | 02.06.2025 | MHA ACTIV SYSTEM | | 114.012,70 | | 126/2024 | sist egates | NICOLAIE IONUT | 01.07.2025 | 02.07.2025 | | | | | 114.012,70 | | | |
| 1705 | 1705 | 03.06.2025 | 2024080719 | 02.06.2025 | MHA ACTIV SYSTEM | | 131.656,34 | | 293/2025 | sist sac | NICOLAIE IONUT | 01.07.2025 | 02.07.2025 | | | | | 131.656,34 | | | |
| 1706 | 1706 | 03.06.2025 | 2024080720 | 02.06.2025 | MHA ACTIV SYSTEM | | 12.064,74 | | 293/2025 | garantie | NICOLAIE IONUT | 01.07.2025 | 02.07.2025 | | | | | 12.064,74 | | | |
| 1707 | 1707 | 03.06.2025 | 2024121711 | 02.06.2025 | MHA ACTIV SYSTEM | | 197.618,70 | | 504/2024 | operarare sac | NICOLAIE IONUT | 01.07.2025 | 02.07.2025 | | | | | 197.618,70 | | | |
| 1708 | 1708 | 03.06.2025 | 2024121712 | 02.06.2025 | MHA ACTIV SYSTEM | | 13.292,74 | | 504/2024 | garantie | NICOLAIE IONUT | 01.07.2025 | 02.07.2025 | | | | | 13.292,74 | | | |
| 1709 | 1709 | 03.06.2025 | 849 | 02.06.2025 | AVIATION MANAGEMENT INTERNA | | 43.218,77 | | 177/2022 | porti unisens | ROTARU SORIN | 16.07.2025 | 02.07.2025 | | | | | 43.218,77 | | | |
| 1710 | 1710 | 03.06.2025 | 1414 | 02.06.2025 | EURO NUCLEAR SECURITY SERVIC | | 112.264,19 | | 99/2025 | abonament | NICOLAIE IONUT | 02.07.2025 | 02.07.2025 | | | | | 112.264,19 | | | |
| 1711 | 1711 | 03.06.2025 | 89797 | 02.06.2025 | EURO APAVOL | | 423.729,94 | | | serv canalizare | ROTARU SORIN | 17.06.2025 | 02.07.2025 | | 11.06.2025 | | | 423.729,94 | 1767 | 12.06.2025 | |
| 1712 | 1712 | 03.06.2025 | 1413 | 02.06.2025 | EURO NUCLEAR SECURITY SERVIC | | 462.063,34 | | 211/2022 | abonament | ROTARU SORIN | 02.07.2025 | 02.07.2025 | | | | | 462.063,34 | | | |
| 1713 | 1713 | 03.06.2025 | 137009449 | 02.06.2025 | ENTERPRISE BUSINESS SYSTEMS | | 60.260,41 | | 694/2023 | mentenanta centrala | ROTARU SORIN | 02.07.2025 | 02.07.2025 | | | | | 60.260,41 | | | |
| 1714 | 1714 | 03.06.2025 | 250202154 | 30.05.2025 | UTI CFM | | 5.235,55 | | 561/2024 | inloc lavoar | ROTARU SORIN | 29.06.2025 | 02.07.2025 | | | | | 5.235,55 | | | |
| 1715 | 1715 | 03.06.2025 | 2504036 | 30.05.2025 | RAIFFEISEN BANK | | 128,74 | | | taxa token | CONSTANTIN BEATRICE | 30.06.2025 | 02.07.2025 | | SE STORNEAZA | | | 128,74 | | | |
| 1716 | 1716 | 04.06.2025 | 4537 | 02.06.2025 | CLEAN PREST ACTIV | | 41.944,31 | | | ajustare pret | TANASE VIOREL | 02.07.2025 | 03.07.2025 | | | | | 41.944,31 | | | |
| 1717 | 1717 | 04.06.2025 | 608 | 03.06.2025 | AD PRESS PUBLICITY | | 2.926,00 | | | anunt | PODEA BOGDAN | 10.06.2025 | 03.07.2025 | | 04.06.2025 | | | 2.926,00 | 1694 | 04.06.2025 | |
| 1718 | 1718 | 04.06.2025 | 3094 | 03.06.2025 | GOLD VOYAGE | | 110.961,00 | | | deplasare externa | JERNOIU EMIL | 03.07.2025 | 03.07.2025 | | SE STORNEAZA CU FACT 3095/04,06,2025 | | | 110.961,00 | | | |
| 1719 | 1719 | 04.06.2025 | 25030719 | 02.06.2025 | RENANIA TRADE | | 1.187,86 | | | materiale | NICULIE GEORGE | 02.07.2025 | 02.07.2025 | | | | | 1.187,86 | | | |
| 1720 | 1720 | 04.06.2025 | 3148 | 30.05.2025 | SNG SOLUTIONS | | 32.130,00 | | | materiale | NICULIE GEORGE | 29.06.2025 | 02.07.2025 | | | | | 32.130,00 | | | |
| 1721 | 1721 | 04.06.2025 | 8464 | 30.05.2025 | INNOVATIVE TEX SOLUTIONS | | 20.158,60 | | | materiale | MICU LUMINITA | 29.06.2025 | 03.07.2025 | | | | | 20.158,60 | | | |
| 1722 | 1722 | 04.06.2025 | 2007776 | 02.06.2025 | MEDIATRUST | | 975,80 | | | monitorizare media | IORDACHE VALENTIN | 30.06.2025 | 03.07.2025 | | | | | 975,80 | | | |
| 1723 | 1723 | 04.06.2025 | 16995048 | 02.06.2025 | ORANGE ROMANIA | | 7.966,26 | | | abonament | ROTARU SORIN | 17.07.2025 | 03.07.2025 | | | | | 7.966,26 | | | |
| 1724 | 1724 | 04.06.2025 | 25020 | 03.06.2025 | PKF CONSTRUCT | | 103.108,80 | | 192/2024 | intret zone conexe | ROTARU SORIN | 03.07.2025 | 03.07.2025 | | | | | 103.108,80 | | | |
| 1725 | 1725 | 04.06.2025 | 12502919 | 03.06.2025 | MIDOCAR | - | 24.920,31 | | | storno | SUCIU VASILE | 03.07.2025 | 03.07.2025 | | STORNEAZA FACT 125092942/04,06,2025 | - | | 24.920,31 | 1567 | 27.05.2025 | |
| 1726 | 1726 | 04.06.2025 | 130922 | 30.05.2025 | MERIDIAN NORD | | 4.974,34 | | | reparatii auto | SUCIU VASILE | 29.06.2025 | 03.07.2025 | | | | | 4.974,34 | | | |
| 1727 | 1727 | 04.06.2025 | 130904 | 30.05.2025 | MERIDIAN NORD | | 771,06 | | | reparatii auto | SUCIU VASILE | 29.06.2025 | 03.07.2025 | | | | | 771,06 | | | |
| 1728 | 1728 | 04.06.2025 | 16914 | 29.05.2025 | MERIDIAN NORD | | 2.358,96 | | | reparatii auto | SUCIU VASILE | 28.06.2025 | 03.07.2025 | | | | | 2.358,96 | | | |
| 1729 | 1729 | 04.06.2025 | 16912 | 29.05.2025 | MERIDIAN NORD | | 2.353,45 | | | reparatii auto | SUCIU VASILE | 28.06.2025 | 03.07.2025 | | | | | 2.353,45 | | | |
| 1730 | 1730 | 04.06.2025 | 16910 | 29.05.2025 | MERIDIAN NORD | | 2.347,40 | | | reparatii auto | SUCIU VASILE | 28.06.2025 | 03.07.2025 | | | | | 2.347,40 | | | |
| 1731 | 1731 | 04.06.2025 | 16909 | 29.05.2025 | MERIDIAN NORD | | 2.341,45 | | | reparatii auto | SUCIU VASILE | 28.06.2025 | 03.07.2025 | | | | | 2.341,45 | | | |
| 1732 | 1732 | 04.06.2025 | 16908 | 29.05.2025 | MERIDIAN NORD | | 2.343,52 | | | reparatii auto | SUCIU VASILE | 28.06.2025 | 03.07.2025 | | | | | 2.343,52 | | | |
| 1733 | 1733 | 04.06.2025 | 16907 | 29.05.2025 | MERIDIAN NORD | | 2.186,51 | | | reparatii auto | SUCIU VASILE | 28.06.2025 | 03.07.2025 | | | | | 2.186,51 | | | |
| 1734 | 1734 | 04.06.2025 | 130871 | 29.05.2025 | MERIDIAN NORD | | 37.811,19 | | | reparatii auto | SUCIU VASILE | 28.06.2025 | 03.07.2025 | | | | | 37.811,19 | | | |
| 1735 | 1735 | 04.06.2025 | 13266 | 29.05.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 28.06.2025 | 03.07.2025 | | | | | 249,90 | | | |
| 1736 | 1736 | 04.06.2025 | 13265 | 29.05.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 28.06.2025 | 03.07.2025 | | | | | 249,90 | | | |
| 1737 | 1737 | 04.06.2025 | 2116136 | 31.05.2025 | MEDICOVER | | 4.071,30 | | | serv medicale | TOBI VICTOR | 30.06.2025 | 03.07.2025 | | | | | 4.071,30 | | | |
| 1738 | 1738 | 04.06.2025 | 2116133 | 31.05.2025 | MEDICOVER | | 82.232,88 | | | serv medicale | TOBI VICTOR | 30.06.2025 | 03.07.2025 | | | | | 82.232,88 | | | |
| 1739 | 1739 | 04.06.2025 | 43778737 | 30.05.2025 | MED LIFE | - | 361.625,00 | | | storno | TOBI VICTOR | 29.06.2025 | 03.07.2025 | | STORNEAZA FACT 43777672/30,05,2025 | - | | 361.625,00 | | | |
| 1740 | 1740 | 04.06.2025 | 43777672 | 30.05.2025 | MED LIFE | | 361.625,00 | | | serv medicale | TOBI VICTOR | 29.06.2025 | 03.07.2025 | | SE STORNEAZA CU FACT 43778737/30,05,2025 | | | 361.625,00 | | | |
| 1741 | 1741 | 04.06.2025 | 25612090 | 31.05.2025 | STERILECO | | 1.082,78 | | | deseuri medicale | TOBI VICTOR | 29.06.2025 | 03.07.2025 | | | | | 1.082,78 | | | |
| 1742 | 1742 | 04.06.2025 | 250202152 | 30.05.2025 | UTI CFM | | 110.578,70 | | 430/2022 | intret bagaje | ROTARU SORIN | 29.06.2025 | 03.07.2025 | | | | | 110.578,70 | | | |
| 1743 | 1743 | 04.06.2025 | 2025042 | 03.06.2025 | PRIM AUDIT | - | 9.549,75 | | 61/2025 | storno | BREZEANU DRAGOS | 29.06.2025 | 03.07.2025 | | STORNEAZA FACT 2025039/30,05,2025 | - | | 9.549,75 | | | |
| 1744 | 1744 | 04.06.2025 | 2025043 | 30.05.2025 | PRIM AUDIT | | 9.549,75 | | 61/2025 | consultanta contabil | BREZEANU DRAGOS | 29.06.2025 | 03.07.2025 | | | | | 9.549,75 | | | |
| 1745 | 1745 | 04.06.2025 | 2763 | 02.06.2025 | MALUNID | | 590,00 | | 207/2025 | serv rsvti | TOMA ADRIAN | 02.07.2025 | 03.07.2025 | | | | | 590,00 | | | |
| 1746 | 1746 | 04.06.2025 | 133 | 03.06.2025 | BORDER COLLIE RESCUE | | 98.352,31 | | 173/2023 | serv cf ctr | MARINESCU MARINELA | 02.07.2025 | 03.07.2025 | | | | | 98.352,31 | | | |
| 1747 | 1747 | 04.06.2025 | 13751 | 01.06.2025 | STAFF | | 3.052,25 | | 487/2025 | deviz | ROTARU SORIN | 01.07.2025 | 03.07.2025 | | | | | 3.052,25 | | | |
| 1748 | 1748 | 04.06.2025 | 217 | 03.06.2025 | BIN PATRASCU PETRE | | 1.190,00 | | | onorariu | VOINEA IONUT | 03.07.2025 | 03.07.2025 | | 11.06.2025 | | | 1.190,00 | 1775 | 12.06.2025 | |
| 1749 | 1749 | 04.06.2025 | 7014620 | 30.05.2025 | ROPECO | | 952,00 | | | service masina numa | TOCU BOGDAN | 29.06.2025 | 03.07.2025 | | | | | 952,00 | | | |
| 1750 | 1750 | 04.06.2025 | 1623 | 03.06.2025 | BRONIC SECURITY | | 76.479,57 | | 96/2025 | serv paza | HARABAGIU VICTOR | 04.07.2025 | 03.07.2025 | | | | | 76.479,57 | | | |
| 1751 | 1751 | 04.06.2025 | 201701816 | 01.06.2025 | X GUARD SECURITY SYSTEM | | 1.255.600,98 | | 464/2022 | serv paza | HARABAGIU VICTOR | 30.06.2025 | 03.07.2025 | | | | | 1.255.600,98 | | | |
| 1752 | 1752 | 04.06.2025 | 163222 | 02.06.2025 | MEDIA SAT | | 235,01 | | | serv internet | DIMA LUCHIAN | 02.07.2025 | 03.07.2025 | | | | | 235,01 | | | |
| 1753 | 1753 | 04.06.2025 | 25010987 | 04.06.2025 | BESTJOBS RECRUTARE | | 1.782,00 | | | publicare anunt | PODEA BOGDAN | 11.06.2025 | 04.07.2025 | | 04.06.2025 | | | 1.782,00 | 1721 | 05.06.2025 | |
| 1754 | 1754 | 05.06.2025 | 2896 | 04.06.2025 | FUN TRAVEL AGENCY | | 14.400,00 | | | deplasare externa | URSU COSMIN | 04.07.2025 | 04.07.2025 | | 05.06.2025 | | | 14.400,00 | 1729 | 05.06.2025 | |
| 1755 | 1755 | 05.06.2025 | 3095 | 04.06.2025 | GOLD VOYAGE | - | 110.961,00 | | | storno | JERNOIU EMIL | 04.07.2025 | 04.07.2025 | | STORNEAZA FACT 3094/03,06,2025 | - | | 110.961,00 | | | |
| 1756 | 1756 | 05.06.2025 | 3096 | 04.06.2025 | GOLD VOYAGE | | 49.889,00 | | | bilet avion | JERNOIU EMIL | 04.07.2025 | 04.07.2025 | | 05.06.2025 | | | 49.889,00 | 1723 | 05.06.2025 | |
| 1757 | 1757 | 05.06.2025 | 11226 | 02.06.2025 | INES GROUP | | 2.023,00 | | 22/2022 | anonal iv | ROTARU SORIN | 16.06.2025 | 04.07.2025 | | 11.06.2025 | | | 2.023,00 | 1776 | 12.06.2025 | |
| 1758 | 1758 | 05.06.2025 | 715735999 | 02.06.2025 | VODAFONE ROMANIA | | 1.362,12 | | | abonament | ROTARU SORIN | 02.07.2025 | 04.07.2025 | | | | | 1.362,12 | | | |
| 1759 | 1759 | 05.06.2025 | 715736000 | 02.06.2025 | VODAFONE ROMANIA | | 289,25 | | | abonament | ROTARU SORIN | 02.07.2025 | 04.07.2025 | | | | | 289,25 | | | |
| 1760 | 1760 | 05.06.2025 | 715870296 | 02.06.2025 | VODAFONE ROMANIA | | 602,74 | | | abonament | ROTARU SORIN | 02.07.2025 | 04.07.2025 | | | | | 602,74 | | | |
| 1761 | 1761 | 05.06.2025 | 716389501 | 02.06.2025 | VODAFONE ROMANIA | | 1.167,06 | | | abonament | ROTARU SORIN | 02.07.2025 | 04.07.2025 | | 18.06.2025 | | | 1.167,06 | 1889 | 18.06.2025 | |
| 1762 | 1762 | 05.06.2025 | 716042292 | 02.06.2025 | VODAFONE ROMANIA | | 301,31 | | | abonament | ROTARU SORIN | 02.07.2025 | 04.07.2025 | | | | | 301,31 | | | |
| 1763 | 1763 | 05.06.2025 | 219 | 04.06.2025 | CLEANING PRINT | | 3.088,94 | | | pres serv spalatorie | TOMA ADRIAN | 04.07.2025 | 04.07.2025 | | | | | 3.088,94 | | | |
| 1764 | 1764 | 05.06.2025 | 25355155102222210 | 04.06.2025 | SELGROS | | 1.225,64 | | | materiale | TOMA ADRIAN | 11.06.2025 | 04.07.2025 | | ACHITATA DECONT | | | 1.225,64 | | | |
| 1765 | 1765 | 05.06.2025 | 12502942 | 04.06.2025 | MIDOCAR | | 24.920,31 | | | reparatii auto | SUCIU VASILE | 04.07.2025 | 04.07.2025 | | SE STORNEAZA CU FACT 12502919/03,06,2025 | | | 24.920,31 | 1567 | 27.05.2025 | |
| 1766 | 1766 | 05.06.2025 | 12502954 | 04.06.2025 | MIDOCAR | | 10.580,55 | | | reparatii auto | SUCIU VASILE | 04.07.2025 | 04.07.2025 | | | | | 10.580,55 | | | |
| 1767 | 1767 | 05.06.2025 | 24136 | 30.05.2025 | INNOVATIVE TEX SOLUTIONS | | 50.494,08 | | | uniforme | MICU LUMINITA | 29.06.2025 | 04.07.2025 | | | | | 50.494,08 | | | |
| 1768 | 1768 | 05.06.2025 | 11249208 | 03.06.2025 | CUMPANA 1993 | | 3.539,55 | | | apa | MICU LUMINITA | 03.07.2025 | 04.07.2025 | | | | | 3.539,55 | | | |
| 1769 | 1769 | 05.06.2025 | 11249207 | 03.06.2025 | CUMPANA 1993 | | 22.227,01 | | | apa | MICU LUMINITA | 03.07.2025 | 04.07.2025 | | | | | 22.227,01 | | | |
| 1770 | 1770 | 05.06.2025 | 5163 | 04.06.2025 | EMP TRADE | | 3.802,86 | | 99/2025 | garantie | NICOLAIE IONUT | 04.07.2025 | 04.07.2025 | | 18.06.2025 | | | 3.802,86 | 1884 | 18.06.2025 | |
| 1771 | 1771 | 05.06.2025 | 5162 | 04.06.2025 | EMP TRADE | - | 3.815,70 | | | storno | NICOLAIE IONUT | 04.07.2025 | 04.07.2025 | | STORNEAZA FACT 5151/28,05,2025 | - | | 3.815,70 | | | |
| 1772 | 1772 | 05.06.2025 | 133 | 02.06.2025 | IRIDEX GROUP SALUBRIZARE | | 4.696,69 | | 77/2023 | evacuare vegetatie | NICULAE GABRIEL | 17.06.2025 | 04.07.2025 | | 11.06.2025 | | | 4.696,69 | 1764 | 12.06.2025 | |
| 1773 | 1773 | 05.06.2025 | 134 | 02.06.2025 | IRIDEX GROUP SALUBRIZARE | | 359.350,21 | | 607/2023 | curatenie stradala | TANASE VIOREL | 17.06.2025 | 04.07.2025 | | | | | 359.350,21 | | | |
| 1774 | 1774 | 05.06.2025 | 988 | 04.06.2025 | PEISAGISTICA SHRI GARDEN | | 144.046,83 | | | intret spatii verzi | NICULAE GABRIEL | 04.07.2025 | 04.07.2025 | | SE STORNEAZA CU FACT 989/04,06,2025 | | | 144.046,83 | | | |
| 1775 | 1775 | 05.06.2025 | 989 | 04.06.2025 | PEISAGISTICA SHRI GARDEN | - | 144.046,83 | | | storno | NICULAE GABRIEL | 04.07.2025 | 04.07.2025 | | STORNEAZA FACT 988/04,06,2025 | - | | 144.046,83 | | | |
| 1776 | 1776 | 05.06.2025 | 990 | 04.06.2025 | PEISAGISTICA SHRI GARDEN | | 144.046,83 | | | intret spatii verzi | NICULAE GABRIEL | 04.07.2025 | 04.07.2025 | | | | | 144.046,83 | | | |
| 1777 | 1777 | 05.06.2025 | 40030341 | 03.06.2025 | RENTROP&STRATON | | 12.114,20 | | | curs | BILCAN RALUCA | 13.06.2025 | 04.07.2025 | | 11.06.2025 | | | 12.114,20 | 1773 | 12.06.2025 | |
| 1778 | 1778 | 05.06.2025 | 283 | 04.06.2025 | SAFETY1ST TEST | | 10.026,94 | | | audit riscuri | BASCEANU OVIDIU | 19.06.2025 | 04.07.2025 | | 12.06.2025 | | | 10.026,94 | 1873 | 17.06.2025 | |
| 1779 | 1779 | 05.06.2025 | 361 | 04.06.2025 | PORR CONSTRUCT | | 31.893.442,68 | | 554/2022 | proiectare suprafmi | MATACHE LAURENTIU | 04.07.2025 | 04.07.2025 | | | | | 31.893.442,68 | | | |
| 1780 | 1780 | 05.06.2025 | 2873912 | 31.05.2025 | MED LIFE | | 69.500,00 | | | abonament | TOBI VICTOR | 30.06.2025 | 04.07.2025 | | | | | 69.500,00 | | | |
| 1781 | 1781 | 05.06.2025 | 250300088 | 04.06.2025 | UTI CFM | | 123.286,59 | | 18/2022 | abonament | NICOLAIE IONUT | 04.07.2025 | 04.07.2025 | | | | | 123.286,59 | | | |
| 1782 | 1782 | 05.06.2025 | 250300089 | 04.06.2025 | UTI CFM | | 34.433,95 | | 258/2023 | abonament | NICOLAIE IONUT | 04.07.2025 | 04.07.2025 | | | | | 34.433,95 | | | |
| 1783 | 1783 | 05.06.2025 | 250300090 | 04.06.2025 | UTI CFM | | 3.159,07 | | 258/2023 | garantie | NICOLAIE IONUT | 04.07.2025 | 04.07.2025 | | | | | 3.159,07 | | | |
| 1784 | 1784 | 05.06.2025 | 5160 | 03.06.2025 | EMP TRADE | | 10.299,46 | | 99/2025 | garantie | NICOLAIE IONUT | 03.07.2025 | 04.07.2025 | | | | | 10.299,46 | | | |
| 1785 | 1785 | 06.06.2025 | 3099 | 05.06.2025 | GOLD VOYAGE | | 59.046,00 | | | cazare externa | JERNOIU EMIL | 05.07.2025 | 05.07.2025 | | 06.06.2025 | | | 59.046,00 | 1747 | 11.06.2025 | |
| 1786 | 1786 | 06.06.2025 | 62636 | 05.06.2025 | FUNDATIA CENTRUL DE FORMARE | | 4.850,00 | | | curs | CONSTANTIN BEATRICE | 05.07.2025 | 05.07.2025 | | | | | 4.850,00 | | | |
| 1787 | 1787 | 06.06.2025 | 12895075 | 04.06.2025 | HORNBACH CENTRALA | | 225,00 | | | materiale | TOMA ADRIAN | 04.07.2025 | 05.07.2025 | | ACHITATA DECONT | | | 225,00 | | | |
| 1788 | 1788 | 06.06.2025 | 92 | 05.06.2025 | EVOLVE EFFECT | | 13.600,00 | | 158/2025 | curatenie hoteliera | TOMA ADRIAN | 05.07.2025 | 05.07.2025 | | | | | 13.600,00 | | | |
| 1789 | 1789 | 06.06.2025 | 191803 | 05.06.2025 | ARTELECTRO | | 620,59 | | | materiale | TOMA ADRIAN | 07.07.2025 | 05.07.2025 | | ACHITATA DECONT | | | 620,59 | | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1790 | 1790 | 06.06.2025 | 49006114245 | 04.06.2025 | DEDEMAN | | 1.150,08 | | | materiale | TOMA ADRIAN | 04.07.2025 | 05.07.2025 | | ACHITATA DECONT | 1.150,08 | | | | |
| 1791 | 1791 | 06.06.2025 | 202490 | 04.06.2025 | PERFORMANT CONSULT | | 3.874,58 | | | piese schimb | SUCIU VASILE | 03.07.2025 | 05.07.2025 | | | 3.874,58 | | | | |
| 1792 | 1792 | 06.06.2025 | 250300091 | 04.06.2025 | UTI CFM | | 155.273,77 | | 458/2022 | abonament | ROTARU SORIN | 04.07.2025 | 05.07.2025 | | | 155.273,77 | | | | |
| 1793 | 1793 | 06.06.2025 | 250300092 | 04.06.2025 | UTI CFM | | 14.245,29 | | 458/2022 | garantie | ROTARU SORIN | 04.07.2025 | 05.07.2025 | | | 14.245,29 | | | | |
| 1794 | 1794 | 06.06.2025 | 6381 | 05.06.2025 | MB TELECOM LTD | | 192.982,13 | | 259/2024 | abonament | NICOLAIE IONUT | 05.07.2025 | 05.07.2025 | | | 192.982,13 | | | | |
| 1795 | 1795 | 06.06.2025 | 25010204 | 04.06.2025 | TRIDENT SERVICII SI MENTENANTA | | 5.779,05 | | 214/2024 | piese schimb | NICOLAIE IONUT | 04.07.2025 | 05.07.2025 | | | 5.779,05 | | | | |
| 1796 | 1796 | 06.06.2025 | 243398 | 31.05.2025 | EURO ECOLOGIC | | 5.569,20 | | | intret toalete | TANASE VIOREL | 30.06.2025 | 05.07.2025 | | | 5.569,20 | | | | |
| 1797 | 1797 | 06.06.2025 | 9749 | 04.06.2025 | UNOCHIM SUPPLIES | | 4.417,28 | | | materiale | NICULIE GEORGE | 04.07.2025 | 05.07.2025 | | | 4.417,28 | | | | |
| 1798 | 1798 | 06.06.2025 | 6380 | 05.06.2025 | MB TELECOM LTD | | 111.604,26 | | | abonament | NICOLAIE IONUT | 05.07.2025 | 05.07.2025 | | | 111.604,26 | | | | |
| 1799 | 1799 | 06.06.2025 | 6379 | 05.06.2025 | MB TELECOM LTD | | 57.757,46 | | 418/2022 | abonament | ROTARU SORIN | 05.07.2025 | 05.07.2025 | | | 57.757,46 | | | | |
| 1800 | 1800 | 06.06.2025 | 104 | 03.06.2025 | DMV AVIATECH | | 9.924,60 | | | maneca vant | NICULIE GEORGE | 03.07.2025 | 05.07.2025 | | | 9.924,60 | | | | |
| 1801 | 1801 | 06.06.2025 | 409 | 04.06.2025 | JUMBO | - | 567,29 | | | storno | NICULIE GEORGE | 11.06.2025 | 05.07.2025 | | ACHITATA CARD ACHITITII ' 118118/21,05,2025 | - 567,29 | | | | |
| 1802 | 1802 | 06.06.2025 | 410 | 04.06.2025 | JUMBO | | 567,29 | | | materiale | NICULIE GEORGE | 11.06.2025 | 05.07.2025 | | ACHITATA CARD ACHITITII | 567,29 | | | | |
| 1803 | 1803 | 06.06.2025 | 19483 | 03.06.2025 | GREENSOFT | | 2.225,30 | | 157/2025 | curenti slabi | TOMA ADRIAN | 03.07.2025 | 05.07.2025 | | | 2.225,30 | | | | |
| 1804 | 1804 | 11.06.2025 | 3467 | 06.06.2025 | APSAP TRAINING CENTER | | 1.166,20 | | | curs | BILCAN RALUCA | 06.07.2025 | 06.07.2025 | | | 1.166,20 | | | | |
| 1805 | 1805 | 11.06.2025 | 9761 | 05.06.2025 | ADMINISTRATIA BAZINALA DE APA . | | 10.306,86 | | | ape uzate | ROTARU SORIN | 05.07.2025 | 06.07.2025 | | | 10.306,86 | | | | |
| 1806 | 1806 | 11.06.2025 | 21837 | 03.06.2025 | AUSTING COM | | 14.994,00 | | 549/2024 | abonament | ROTARU SORIN | 02.07.2025 | 06.07.2025 | | | 14.994,00 | | | | |
| 1807 | 1807 | 11.06.2025 | 21838 | 03.06.2025 | AUSTING COM | | 18.415,29 | | 339/2022 | intret ceasoficare | ROTARU SORIN | 02.07.2025 | 06.07.2025 | | | 18.415,29 | | | | |
| 1808 | 1808 | 11.06.2025 | 21839 | 03.06.2025 | AUSTING COM | | 3.704,70 | | | montare baterii | ROTARU SORIN | 02.07.2025 | 06.07.2025 | | | 3.704,70 | | | | |
| 1809 | 1809 | 11.06.2025 | 21840 | 03.06.2025 | AUSTING COM | | 1.795,71 | | | piese schimb | ROTARU SORIN | 02.07.2025 | 06.07.2025 | | | 1.795,71 | | | | |
| 1810 | 1810 | 11.06.2025 | 20518 | 06.06.2025 | KROGOLD INDUSTRIES LTD | | 903,44 | | | materiale | NICULIE GEORGE | 06.07.2025 | 06.07.2025 | | | 903,44 | | | | |
| 1811 | 1811 | 11.06.2025 | 20519 | 06.06.2025 | KROGOLD INDUSTRIES LTD | | 214,05 | | | materiale | NICULIE GEORGE | 06.07.2025 | 06.07.2025 | | | 214,05 | | | | |
| 1812 | 1812 | 11.06.2025 | 250202279 | 06.06.2025 | UTI CFM | | 347.059,22 | | 520/2024 | intret en termica | ROTARU SORIN | 06.07.2025 | 06.07.2025 | | | 347.059,22 | | | | |
| 1813 | 1813 | 11.06.2025 | 250202280 | 06.06.2025 | UTI CFM | | 3.821.756,34 | | 561/2024 | intret sisteme electri | ROTARU SORIN | 06.07.2025 | 06.07.2025 | | | 3.821.756,34 | | | | |
| 1814 | 1814 | 11.06.2025 | 250684074 | 05.06.2025 | APA NOVA BUCURESTI | | 19.842,70 | | | apa potabila | ROTARU SORIN | 20.06.2025 | 06.07.2025 | | 18.06.2025 | 19.842,70 | 1888 | 18.06.2025 | | |
| 1815 | 1815 | 11.06.2025 | 20251022 | 06.06.2025 | MAGUS PROTECT TECHNOLOGIES | | 177.911,27 | | 274/2024 | abonament | NICOLAIE IONUT | 06.07.2025 | 06.07.2025 | | | 177.911,27 | | | | |
| 1816 | 1816 | 11.06.2025 | 250101874 | 05.06.2025 | VEOLIA ROMANIA SOLUTII INTEGRA | | 57.317,66 | | | serv cf ctr | ROTARU SORIN | 05.07.2025 | 06.07.2025 | | | 57.317,66 | | | | |
| 1817 | 1817 | 11.06.2025 | 2370 | 06.06.2025 | NATALIA PROD IMPEX | | 999,99 | | | materiale | NICULIE GEORGE | 06.07.2025 | 06.07.2025 | | | 999,99 | | | | |
| 1818 | 1818 | 11.06.2025 | 17314 | 02.06.2025 | TEHNOPREST 2001 | | 4.248,56 | | | reparatii auto | SUCIU VASILE | 02.07.2025 | 06.07.2025 | | | 4.248,56 | | | | |
| 1819 | 1819 | 11.06.2025 | 17315 | 02.06.2025 | TEHNOPREST 2001 | | 10.586,79 | | | reparatii auto | SUCIU VASILE | 02.07.2025 | 06.07.2025 | | | 10.586,79 | | | | |
| 1820 | 1820 | 11.06.2025 | 272766 | 05.06.2025 | WOLTERS KLUWER ROMANIA | | 2.541,84 | | | pachet sintact | PODEA BOGDAN | 05.07.2025 | 06.07.2025 | | 18.06.2025 | 2.541,84 | 1911 | 19.06.2025 | | |
| 1821 | 1821 | 11.06.2025 | 1421 | 06.06.2025 | EURO NUCLEAR SECURITY SERVIC | | 76.855,44 | | 211/2022 | abonament | ROTARU SORIN | 06.07.2025 | 06.07.2025 | | | 76.855,44 | | | | |
| 1822 | 1822 | 11.06.2025 | 12936 | 06.06.2025 | POWER NET CONSULTING | | 6.644,16 | | 6//2023 | suport tehnic | IONESCU GHEORGHE | 06.07.2025 | 06.07.2025 | | | 6.644,16 | | | | |
| 1823 | 1823 | 11.06.2025 | 44068 | 06.06.2025 | UCMR ADA | | 592,62 | | | ambient | SERBAN MIRCEA | 06.07.2025 | 06.07.2025 | | | 592,62 | | | | |
| 1824 | 1824 | 11.06.2025 | 131143 | 05.06.2025 | MERIDIAN NORD | | 10.323,09 | | 27/2025 | reparatii auto | SUCIU VASILE | 05.07.2025 | 06.07.2025 | | | 10.323,09 | | | | |
| 1825 | 1825 | 11.06.2025 | 4201 | 06.06.2025 | AD PRESS PUBLICITY | | 492,30 | | | anunt | PODEA BOGDAN | 06.06.2025 | 06.06.2025 | | | 492,30 | 1731 | 05.06.2025 | | |
| 1826 | 1826 | 11.06.2025 | 318670 | 05.06.2025 | EUROTOTAL COMP | | 5.885,17 | | 220/2024 | analize laborator | IONESCU GHEORGHE | 05.07.2025 | 06.07.2025 | | | 5.885,17 | | | | |
| 1827 | 1827 | 11.06.2025 | 5813011523 | 06.06.2025 | UP ROMANIA | | 1.801,29 | | | tichete cadou | BILCAN RALUCA | 06.07.2025 | 07.06.2025 | | 18.06.2025 | 1.801,29 | 1910 | 19.06.2025 | | |
| 1828 | 1828 | 11.06.2025 | 5913000156 | 06.06.2025 | UP ROMANIA | - | 300,00 | | | tichete cadou | BILCAN RALUCA | 06.07.2025 | 07.06.2025 | | AM PRIMIT BANII | - 300,00 | | | | |
| 1829 | 1829 | 11.06.2025 | 2516947 | 04.06.2025 | AMIA INVEST | | 7.639,80 | | | materiale | NICULIE GEORGE | 04.07.2025 | 07.07.2025 | | | 7.639,80 | | | | |
| 1830 | 1830 | 11.06.2025 | 284 | 06.06.2025 | LINAS CAKE | | 1.460,00 | | | prajituri | APOSTOL MIOARA | 13.06.2025 | 07.07.2025 | | ACHITATA DECONT | 1.460,00 | | | | |
| 1831 | 1831 | 11.06.2025 | 1250308 | 06.06.2025 | RASIROM | | 13.253,47 | | 183/2022 | abonament | NICOLAIE IONUT | 06.07.2025 | 09.07.2025 | | | 13.253,47 | | | | |
| 1832 | 1832 | 11.06.2025 | 1250309 | 06.06.2025 | RASIROM | | 32.049,85 | | 81/2024 | serv lunare | ROTARU SORIN | 06.07.2025 | 09.07.2025 | | | 32.049,85 | | | | |
| 1833 | 1833 | 11.06.2025 | 1250314 | 06.06.2025 | RASIROM | | 10.200,79 | | 273/2024 | abonament | NICOLAIE IONUT | 06.07.2025 | 09.07.2025 | | | 10.200,79 | | | | |
| 1834 | 1834 | 11.06.2025 | 1250315 | 06.06.2025 | RASIROM | | 309.962,57 | | 224/2024 | abonament | ROTARU SORIN | 06.07.2025 | 09.07.2025 | | | 309.962,57 | | | | |
| 1835 | 1835 | 11.06.2025 | 1250316 | 06.06.2025 | RASIROM | | 330.639,45 | | 164/2023 | abonament | NICOLAIE IONUT | 06.07.2025 | 09.07.2025 | | | 330.639,45 | | | | |
| 1836 | 1836 | 11.06.2025 | 1250317 | 06.06.2025 | RASIROM | | 105.906,76 | | 164/2023 | abonament | NICOLAIE IONUT | 06.07.2025 | 09.07.2025 | | | 105.906,76 | | | | |
| 1837 | 1837 | 11.06.2025 | 1250318 | 06.06.2025 | RASIROM | | 484.906,29 | | 560/2023 | abonament | ROTARU SORIN | 06.07.2025 | 09.07.2025 | | | 484.906,29 | | | | |
| 1838 | 1838 | 11.06.2025 | 1250319 | 06.06.2025 | RASIROM | | 31.411,51 | | 560/2023 | abonament | ROTARU SORIN | 06.07.2025 | 09.07.2025 | | | 31.411,51 | | | | |
| 1839 | 1839 | 11.06.2025 | 1250321 | 06.06.2025 | RASIROM | | 1.443.529,52 | | 273/2024 | abonament | NICOLAIE IONUT | 06.07.2025 | 09.07.2025 | | | 1.443.529,52 | | | | |
| 1840 | 1840 | 11.06.2025 | 71420 | 06.06.2025 | TAT BILIARD | | 380,00 | | | club aeroport | TOMA ADRIAN | 06.06.2025 | 06.06.2025 | | ACHITATA CARD | 380,00 | | | | |
| 1841 | 1841 | 11.06.2025 | 405 | 10.06.2025 | AZAMFIREI GABRIELA BIROU MEDI | | 2.500,00 | | | onorariu | PODEA BOGDAN | 01.07.2025 | 10.07.2025 | | 10.06.2025 | 2.500,00 | 1909 | 19.06.2025 | | |
| 1842 | 1842 | 11.06.2025 | 43918 | 10.06.2025 | AUTORITATEA NATIONALA DE REG | | - | | | regularizare energie | ROTARU SORIN | 30.06.2025 | 10.07.2025 | | | - | | | | |
| 1843 | 1843 | 11.06.2025 | 25010203 | 04.06.2025 | TRIDENT SERVICII SI MENTENANTA | | 27.992,33 | | 214/2024 | piese schimb | NICOLAIE IONUT | 04.07.2025 | 10.07.2025 | | | 27.992,33 | | | | |
| 1844 | 1844 | 11.06.2025 | 1390 | 06.06.2025 | ROM TECH | | 6.140,40 | | | reparatii sist detect e | NICOLAIE IONUT | 06.07.2025 | 10.07.2025 | | | 6.140,40 | | | | |
| 1845 | 1845 | 11.06.2025 | 4384 | 05.06.2025 | SCAV CIURARU LOHAN MANOLE | | 9.622,24 | | | onorariu | PODEA BOGDAN | 04.07.2025 | 10.07.2025 | | 18.06.2025 | 9.622,24 | 1908 | 19.06.2025 | | |
| 1846 | 1846 | 12.06.2025 | 40030377 | 10.06.2025 | RENTROP&STRATON | | 11.638,20 | | | curs | BILCAN RALUCA | 20.06.2025 | 11.07.2025 | | SE STORNEAZA CU FACT 50033420/12,06,2025 | 11.638,20 | | | | |
| 1847 | 1847 | 12.06.2025 | 12087 | 10.06.2025 | INES GROUP | | 594,02 | | | serv internet | DIMA LUCHIAN | 24.06.2025 | 11.07.2025 | | 18.06.2025 | 594,02 | 1919 | 19.06.2025 | | |
| 1848 | 1848 | 12.06.2025 | 1422 | 11.06.2025 | EURO NUCLEAR SECURITY SERVIC | | 59.935,54 | | 99/2025 | dezafectare instal | ROTARU SORIN | 11.07.2025 | 11.07.2025 | | SE STORNEAZA CU FACT 1423/11,06,2025 | 59.935,54 | | | | |
| 1849 | 1849 | 12.06.2025 | 1423 | 11.06.2025 | EURO NUCLEAR SECURITY SERVIC | - | 59.935,54 | | 99/2025 | storno | ROTARU SORIN | 11.07.2025 | 11.07.2025 | | STORNEAZA FACT 1422/11,06,2025 | - 59.935,54 | | | | |
| 1850 | 1850 | 12.06.2025 | 1424 | 11.06.2025 | EURO NUCLEAR SECURITY SERVIC | | 27.449,47 | | 99/2025 | dezafectare instal | ROTARU SORIN | 11.07.2025 | 11.07.2025 | | | 27.449,47 | | | | |
| 1851 | 1851 | 12.06.2025 | 25010210 | 10.06.2025 | TRIDENT SERVICII SI MENTENANTA | | 54.601,99 | | 305/2024 | abonament | NICOLAIE IONUT | 10.07.2025 | 11.07.2025 | | | 54.601,99 | | | | |
| 1852 | 1852 | 12.06.2025 | 2503033717 78 | 09.06.2025 | ORANGE ROMANIA | | 890,11 | | | abonament | NICOLAIE IONUT | 01.07.2025 | 11.07.2025 | | | 890,11 | | | | |
| 1853 | 1853 | 12.06.2025 | 2501418 | 11.06.2025 | AUTORITATEA AERONAUTICA CIVI | | 992.058,33 | | | controlul calit securit | VOINOPOL MIRCEA | 11.07.2025 | 11.07.2025 | | | 992.058,33 | | | | |
| 1854 | 1854 | 12.06.2025 | 3563 | 10.06.2025 | APSAP TRAINING CENTER | | 1.166,20 | | | curs | BILCAN RALUCA | 02.09.2025 | 11.07.2025 | | 12.06.2025 | 1.166,20 | 1864 | 16.06.2025 | | |
| 1855 | 1855 | 12.06.2025 | 63004 | 10.06.2025 | FUNDATIA CENTRUL DE FORMARE | | 4.690,00 | | | curs | BILCAN RALUCA | 02.09.2025 | 11.07.2025 | | 12.06.2025 | 4.690,00 | 1850 | 13.06.2025 | | |
| 1856 | 1856 | 12.06.2025 | 5811114334 | 11.06.2025 | UP ROMANIA | | 371.602,91 | | | tichete masa | CONSTANTIN BEATRICE | 11.07.2025 | 12.07.2025 | | 12.06.2025 | 371.602,91 | 1768 | 1768 | | |
| 1857 | 1857 | 12.06.2025 | 5811114335 | 11.06.2025 | UP ROMANIA | | 18.377,41 | | | tichete masa | CONSTANTIN BEATRICE | 11.07.2025 | 12.07.2025 | | 12.06.2025 | 18.377,41 | 1768 | 12.06.2025 | | |
| 1858 | 1858 | 13.06.2025 | 2514000046 | 11.06.2025 | DNATA CATERING | | 2.055.360,49 | | | tratatie pax | CHIRIC LILIANA | 11.07.2025 | 12.07.2025 | | | 2.055.360,49 | | | | |
| 1859 | 1859 | 13.06.2025 | 4391 | 11.06.2025 | SCAV CIURARU LOHAN MANOLE | | 5.334,26 | | | onorariu | PODEA BOGDAN | 11.07.2025 | 12.07.2025 | | | 5.334,26 | | | | |
| 1860 | 1860 | 13.06.2025 | 4389 | 11.06.2025 | SCAV CIURARU LOHAN MANOLE | | 5.334,26 | | | onorariu | PODEA BOGDAN | 11.07.2025 | 12.07.2025 | | | 5.334,26 | | | | |
| 1861 | 1861 | 13.06.2025 | 4390 | 11.06.2025 | SCAV CIURARU LOHAN MANOLE | | 5.334,26 | | | onorariu | PODEA BOGDAN | 11.07.2025 | 12.07.2025 | | | 5.334,26 | | | | |
| 1862 | 1862 | 13.06.2025 | 25010218 | 11.06.2025 | ALTIMATE | | 289.152,90 | | 140/2023 | admin icar | DIMA LUCHIAN | 11.07.2025 | 12.07.2025 | | | 289.152,90 | | | | |
| 1863 | 1863 | 13.06.2025 | 20524 | 12.06.2025 | KROGOLD INDUSTRIES LTD | | 5.278,56 | | | materiale | NICULIE GEORGE | 12.07.2025 | 12.07.2025 | | | 5.278,56 | | | | |
| 1864 | 1864 | 13.06.2025 | 2025126 | 12.06.2025 | CONSITRANS | | 267.037,36 | | 117/2023 | dirigentie santier | MATACHE LAURENTIU | 12.07.2025 | 12.07.2025 | | | 267.037,36 | | | | |
| 1865 | 1865 | 13.06.2025 | 223 | 12.06.2025 | CLEANING PRINT | | 1.688,38 | | | prest serv spalatorie | TOMA ADRIAN | 12.07.2025 | 12.07.2025 | | | 1.688,38 | | | | |
| 1866 | 1866 | 13.06.2025 | 10087 | 10.06.2025 | MOUNTAIN INDUSTRIAL RESOURCI | | 35.316,34 | | 172/2021 | perii | MICU LUMINITA | 10.07.2025 | 12.07.2025 | | | 35.316,34 | | | | |
| 1867 | 1867 | 13.06.2025 | 25145 | 02.06.2025 | GRAFOPRESS | | 252,04 | | | materiale | NICULIE GEORGE | 02.07.2025 | 12.07.2025 | | | 252,04 | | | | |
| 1868 | 1868 | 13.06.2025 | 5172 | 12.06.2025 | EMP TRADE | | 2.518,30 | | 99/2025 | garantie | ROTARU SORIN | 12.07.2025 | 12.07.2025 | | | 2.518,30 | | | | |
| 1869 | 1869 | 13.06.2025 | 96136 | 13.06.2025 | SITA SWITZERLAND | EUR | 5.576,77 | | | sitatex | DIMA LUCHIAN | 13.07.2025 | | | 18.06.2025 | 5.576,77 | 42 | 19.06.2025 | | |
| 1870 | 1870 | 16.06.2025 | 50033420 | 12.06.2025 | RENTROP&STRATON | - | 11.638,20 | | | storno | BILCAN RALUCA | 12.07.2025 | 13.07.2025 | | STORNEAZA FACT 40030377/10,06,2025 | - 11.638,20 | | | | |
| 1871 | 1871 | 16.06.2025 | 50033419 | 12.06.2025 | RENTROP&STRATON | - | 12.114,20 | | | storno | BILCAN RALUCA | 12.07.2025 | 13.07.2025 | | STORNEAZA FACT 40030439/12,06,2025, 40030440/12,06,2025 | - 12.114,20 | | | | |
| 1872 | 1872 | 16.06.2025 | 40030441 | 12.06.2025 | RENTROP&STRATON | | 9.282,00 | | | curs | BILCAN RALUCA | 22.06.2025 | 13.07.2025 | | 17.06.2025 | 9.282,00 | 1877 | 18.06.2025 | | |
| 1873 | 1873 | 16.06.2025 | 40030439 | 12.06.2025 | RENTROP&STRATON | | 9.282,00 | | | curs | BILCAN RALUCA | 22.06.2025 | 13.07.2025 | | SE STORNEAZA CU FACT 50033419/12,06,2025 | 9.282,00 | 1773 | 12.06.2025 | | |
| 1874 | 1874 | 16.06.2025 | 40030440 | 12.06.2025 | RENTROP&STRATON | | 2.832,20 | | | curs | BILCAN RALUCA | 22.06.2025 | 13.07.2025 | | SE STORNEAZA CU FACT 50033419/12,06,2025 | 2.832,20 | 1773 | 12.06.2025 | | |
| 1875 | 1875 | 16.06.2025 | 40030442 | 12.06.2025 | RENTROP&STRATON | | 2.356,20 | | | curs | BILCAN RALUCA | 22.06.2025 | 13.07.2025 | | 17.06.2025 | 2.356,20 | 1877 | 18.06.2025 | | |
| 1876 | 1876 | 16.06.2025 | 2503027787 19 | 09.05.2025 | ORANGE ROMANIA | | 894,37 | | | abonament | NICOLAIE IONUT | 02.06.2025 | 13.07.2025 | | 18.06.2025 | 894,37 | 1885 | 18.06.2025 | | |
| 1877 | 1877 | 16.06.2025 | 250300096 | 13.06.2025 | UTI CFM | | 175.648,86 | | 490/2022 | abonament | NICOLAIE IONUT | 13.07.2025 | 13.07.2025 | | | 175.648,86 | | | | |
| 1878 | 1878 | 16.06.2025 | 15634 | 11.06.2025 | MONITORUL OFICIAL | | 511,00 | | | anunt | PODEA BOGDAN | 30.06.2025 | 13.07.2025 | | | 511,00 | 1730 | 05.06.2025 | | |
| 1879 | 1879 | 16.06.2025 | 4390 | 11.06.2025 | SCAV CIURARU LOHAN MANOLE | | 5.334,26 | | | onorariu | PODEA BOGDAN | 11.07.2025 | 13.07.2025 | | DUBLATA | 5.334,26 | | | | |
| 1880 | 1880 | 16.06.2025 | 4389 | 11.06.2025 | SCAV CIURARU LOHAN MANOLE | | 5.334,26 | | | onorariu | PODEA BOGDAN | 11.07.2025 | 13.07.2025 | | DUBLATA | 5.334,26 | | | | |
| 1881 | 1881 | 16.06.2025 | 4391 | 11.06.2025 | SCAV CIURARU LOHAN MANOLE | | 5.334,26 | | | onorariu | PODEA BOGDAN | 11.07.2025 | 13.07.2025 | | DUBLATA | 5.334,26 | | | | |
| 1882 | 1882 | 16.06.2025 | 53437 | 13.06.2025 | DIVVOS | | 339,86 | | | materiale | NICULIE GEORGE | 13.07.2025 | 13.07.2025 | | SE STORNEAZA CU FACT 53449/13,06,2025 | 339,86 | | | | |
| 1883 | 1883 | 16.06.2025 | 98316425 | 13.06.2025 | BIOTUR EXIM | | 27.639,99 | | | materiale | NICULIE GEORGE | 13.07.2025 | 13.07.2025 | | | 27.639,99 | | | | |
| 1884 | 1884 | 16.06.2025 | 1947 | 11.06.2025 | SAECO SERVICE EXPRESS | | 600,00 | | | reparatie expresor | IONESCU GHEORGHE | 11.06.2025 | 15.07.2025 | | | 600,00 | | | | |
| 1885 | 1885 | 16.06.2025 | 2414 | 10.06.2025 | GEFIF | | 36.598,45 | | | materiale | NICULIE GEORGE | 10.07.2025 | 13.07.2025 | | | 36.598,45 | | | | |
| 1886 | 1886 | 16.06.2025 | 2511000059 | 10.06.2025 | DNATA CATERING | | 2.424,63 | | | produse protocol | APOSTOL MIOARA | 10.07.2025 | 13.07.2025 | | | 2.424,63 | | | | |
| 1887 | 1887 | 16.06.2025 | 251100060 | 13.06.2025 | DNATA CATERING | | 1.521,98 | | | produse protocol | APOSTOL MIOARA | 13.07.2025 | 13.07.2025 | | | 1.521,98 | | | | |
| 1888 | 1888 | 16.06.2025 | 4401137557 | 13.06.2025 | LINDE GAZ ROMANIA | | 2.618,35 | | | oxigen | TOBI VICTOR | 13.07.2025 | 13.07.2025 | | | 2.618,35 | | | | |
| 1889 | 1889 | 16.06.2025 | 250709483 | 12.06.2025 | APA NOVA BUCURESTI | | 892,50 | | | tarif emitere acord pr | ROTARU SORIN | 27.06.2025 | 13.07.2025 | | | 892,50 | | | | |
| 1890 | 1890 | 16.06.2025 | 131340 | 12.06.2025 | MERIDIAN NORD | | 17.786,29 | | 27/2025 | reparatii auto | SUCIU VASILE | 12.07.2025 | 13.07.2025 | | | 17.786,29 | | | | |
| 1891 | 1891 | 16.06.2025 | 131339 | 12.06.2025 | MERIDIAN NORD | - | 18.105,60 | | | storno | SUCIU VASILE | 12.07.2025 | 13.07.2025 | | STORNEAZA FACT 130727/27,05,2025 | - 18.105,60 | | | | |
| 1892 | 1892 | 16.06.2025 | 16943 | 10.06.2025 | MERIDIAN NORD | | 2.339,51 | | 27/2025 | reparatii auto | SUCIU VASILE | 10.07.2025 | 13.07.2025 | | | 2.339,51 | | | | |
| 1893 | 1893 | 16.06.2025 | 131222 | 10.06.2025 | MERIDIAN NORD | | 1.486,25 | | 27/2025 | reparatii auto | SUCIU VASILE | 10.07.2025 | 13.07.2025 | | | 1.486,25 | | | | |
| 1894 | 1894 | 16.06.2025 | 7 | 30.05.2025 | CNPR OTOPENI GH 1 | | 1.500,00 | | | pachete postale | BREZEANU DRAGOS | 30.06.2025 | 01.07.2025 | | | 1.500,00 | 1511 | 21.05.2025 | | |
| 1895 | 1895 | 17.06.2025 | 25010215 | 13.06.2025 | TRIDENT SERVICII SI MENTENANTA | | 3.328,94 | | 216/2025 | garantie | NICOLAIE IONUT | 13.07.2025 | 16.07.2025 | | | 3.328,94 | | | | |
| 1896 | 1896 | 17.06.2025 | 25010214 | 13.06.2025 | TRIDENT SERVICII SI MENTENANTA | | 36.285,42 | | 216/2025 | rep xray | NICOLAIE IONUT | 13.07.2025 | 16.07.2025 | | | 36.285,42 | | | | |
| 1897 | 1897 | 17.06.2025 | 552 | 16.06.2025 | DKV PREST | | 31.377,54 | | 307/2024 | rep automaturatoare | SUCIU VASILE | 16.07.2025 | 16.07.2025 | | | 31.377,54 | | | | |
| 1898 | 1898 | 17.06.2025 | 14519 | 13.06.2025 | VECTRA EXIM | | 178.172,75 | | | materiale | NICULIE GEORGE | 12.07.2025 | 16.07.2025 | | | 178.172,75 | | | | |
| 1899 | 1899 | 17.06.2025 | 154194 | 16.06.2025 | DOCENTRIS | | 62.335,22 | | 153/2023 | copii xerox | DIMA LUCHIAN | 16.07.2025 | 16.07.2025 | | | 62.335,22 | | | | |
| 1900 | 1900 | 17.06.2025 | 1915 | 11.06.2025 | SITA BV OLANDA | | 772.838,33 | | 735/2023 | serv cf ctr | DIMA LUCHIAN | 11.07.2025 | 16.07.2025 | | | 772.838,33 | | | | |
| 1901 | 1901 | 17.06.2025 | 15256109 | 13.06.2025 | VODAFONE ROMANIA | | - | | | sim | ROTARU SORIN | 13.07.2025 | 16.07.2025 | | FARA VALOARE | - | | | | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1902 | 1902 | 17.06.2025 | 2964 | 13.06.2025 | GYN CONS METALMOB | | 1.777,43 | | | serv rsvti | ROTARU SORIN | 13.07.2025 | 16.07.2025 | | 1.777,43 |
| 1903 | 1903 | 17.06.2025 | 2963 | 13.06.2025 | GYN CONS METALMOB | | 2.217,28 | | | serv rsvti | ROTARU SORIN | 13.07.2025 | 16.07.2025 | | 2.217,28 |
| 1904 | 1904 | 17.06.2025 | 53449 | 13.06.2025 | DIVVOS | - | 339,86 | | | storno | NICULIE GEORGE | 13.07.2025 | 16.07.2025 | STORNEAZA FACT 53437/13,06,2025 - | 339,86 |
| 1905 | 1905 | 17.06.2025 | 53450 | 13.06.2025 | DIVVOS | | 392,70 | | | materiale | NICULIE GEORGE | 13.07.2025 | 16.07.2025 | | 392,70 |
| 1906 | 1906 | 17.06.2025 | 428641 | 11.06.2025 | ORANGE ROMANIA | | 1.498,39 | | | inchiriere fibra optica | NICOLAIE IONUT | 11.07.2025 | 16.07.2025 | | 1.498,39 |
| 1907 | 1907 | 17.06.2025 | 24 | 16.06.2025 | PFA AVRAM DOREL | | 2.500,00 | | | onorariu | PODEA BOGDAN | 16.07.2025 | 16.07.2025 | | 2.500,00 |
| 1908 | 1908 | 17.06.2025 | 1374 | 16.06.2025 | VIMALDTERM | | 3.200,00 | | | reparatii apa calda | TOMA ADRIAN | 15.07.2025 | 16.07.2025 | | 3.200,00 |
| 1909 | 1909 | 17.06.2025 | 226 | 16.06.2025 | CLEANING PRINT | | 1.755,62 | | | prest serv spalatorie | TOMA ADRIAN | 16.07.2025 | 16.07.2025 | | 1.755,62 |
| 1910 | 1910 | 17.06.2025 | 40200341 | 31.05.2025 | NEWCASTLE INTERNATIONAL | | 26.817,50 | EUR | | curs | BILCAN RALUCA | 30.06.2025 | | | 26.817,50 |
| 1911 | 1911 | 17.06.2025 | 40200342 | 31.05.2025 | NEWCASTLE INTERNATIONAL | | 26.817,50 | EUR | | curs | BILCAN RALUCA | 30.06.2025 | | | 26.817,50 |
| 1912 | 1912 | 18.06.2025 | 8515 | 13.06.2025 | INNOVATIVE TEX SOLUTIONS | | 27.227,20 | | | materiale | MICU LUMINITA | 13.07.2025 | 17.07.2025 | | 27.227,20 |
| 1913 | 1913 | 18.06.2025 | 2501491 | 17.06.2025 | AUTORITATEA AERONAUTICA CIVI | | 2.582.895,81 | | | suprav mentinere sis | BONDAR RADU | 02.07.2025 | 17.07.2025 | | 2.582.895,81 |
| 1914 | 1914 | 18.06.2025 | 2501490 | 17.06.2025 | AUTORITATEA AERONAUTICA CIVI | | 7.015,65 | | | suprav mentinere sis | BONDAR RADU | 02.07.2025 | 17.07.2025 | | 7.015,65 |
| 1915 | 1915 | 18.06.2025 | 250117773 | 16.06.2025 | VEOLIA ROMANIA SOLUTII INTEGR/ | | 810.449,63 | | | mentenanta apa | ROTARU SORIN | 16.07.2025 | 17.07.2025 | | 810.449,63 |
| 1916 | 1916 | 18.06.2025 | 131383 | 13.06.2025 | MERIDIAN NORD | | 1.035,05 | | | reparatii auto | SUCIU VASILE | 13.07.2025 | 17.07.2025 | | 1.035,05 |
| 1917 | 1917 | 18.06.2025 | 131382 | 13.06.2025 | MERIDIAN NORD | | 4.116,21 | | | reparatii auto | SUCIU VASILE | 13.07.2025 | 17.07.2025 | | 4.116,21 |
| 1918 | 1918 | 18.06.2025 | 13304 | 13.06.2025 | MERIDIAN NORD | | 249,90 | | | reparatii auto | SUCIU VASILE | 13.07.2025 | 17.07.2025 | | 249,90 |
| 1919 | 1919 | 18.06.2025 | 5173 | 13.06.2025 | EMP TRADE | | 446.622,68 | | 211/2022 | piese schimb | ROTARU SORIN | 13.07.2025 | 17.07.2025 | | 446.622,68 |
| 1920 | 1920 | 18.06.2025 | 90069451 | 17.06.2025 | ADB SAFEGATE | | 18.913,58 | | | telementenanta | ROTARU SORIN | 18.07.2025 | | | 18.913,58 |
| 1921 | 1921 | 18.06.2025 | 90069454 | 17.06.2025 | ADB SAFEGATE | | 18.913,58 | | | telementenanta | ROTARU SORIN | 18.07.2025 | | | 18.913,58 |
| 1922 | 1922 | 18.06.2025 | 2518001987 | 17.06.2025 | OMNIASIG VIG | | 35.611,66 | | | asigurari | VOINEA IONUT | 17.07.2025 | 17.07.2025 | | 35.611,66 |
| 1923 | 1923 | 18.06.2025 | 2518001988 | 17.06.2025 | OMNIASIG VIG | | 500,00 | | | asigurari | VOINEA IONUT | 17.07.2025 | 17.07.2025 | | 500,00 |
| 1924 | 1924 | 18.06.2025 | 98124 | 11.06.2025 | SITA SWITZERLAND | | 5.603,44 | | | sitatex | DIMA LUCHIAN | 18.07.2025 | | | 5.603,44 |
| 1925 | 1925 | 19.06.2025 | 5812002706 | 17.06.2025 | UP ROMANIA | | 81.600,00 | | | vouchere vacanta | BILCAN RALUCA | 17.07.2025 | 18.07.2025 | | 81.600,00 |
| 1926 | 1926 | 19.06.2025 | 353 | 12.06.2025 | DREAM WEB DEVELOPMENT | | 2.261,00 | | 287/2023 | gazduire web | IORDACHE VALENTIN | 12.07.2025 | 17.07.2025 | | 2.261,00 |
| 1927 | 1927 | 19.06.2025 | 20537 | 18.06.2025 | KROGOLD INDUSTRIES LTD | | 807,14 | | | materiale | NICULIE GEORGE | 18.07.2025 | 18.07.2025 | | 807,14 |
| 1928 | 1928 | 19.06.2025 | 250311 | 18.06.2025 | CEROB | | 11.135,62 | | 180/2025 | incarcare ac echip si | SUCIU VASILE | 18.07.2025 | 18.07.2025 | | 11.135,62 |
| 1929 | 1929 | 19.06.2025 | 10002085 | 18.06.2025 | HIFI FILTER ROM | | 9.277,70 | | | materiale | NICULIE GEORGE | 18.07.2025 | 18.07.2025 | | 9.277,70 |
| 1930 | 1930 | 19.06.2025 | 6386 | 18.06.2025 | MB TELECOM LTD | | 20.874,73 | | 332/2022 | abonament | NICOLAIE IONUT | 18.07.2025 | 18.07.2025 | SE STORNEAZA CU FACT 6387/18,06,2025 | 20.874,73 |
| 1931 | 1931 | 19.06.2025 | 98449225 | 18.06.2025 | BIOTUR EXIM | | 1.428,00 | | | materiale | NICULIE GEORGE | 18.07.2025 | 18.07.2025 | | 1.428,00 |
| 1932 | 1932 | 19.06.2025 | 250314 | 18.06.2025 | CEROB | | 6.334,19 | | 180/2025 | verif acumulatori | SUCIU VASILE | 18.07.2025 | 18.07.2025 | | 6.334,19 |
| 1933 | 1933 | 19.06.2025 | 2501510 | 18.06.2025 | AUTORITATEA AERONAUTICA CIVI | | 59.976,14 | | | verif papi | BONDAR RADU | 18.07.2025 | 18.07.2025 | | 59.976,14 |
| 1934 | 1934 | 19.06.2025 | 43367 | 18.06.2025 | FOR OFFICE | | 534,61 | | | materiale | NICULIE GEORGE | 17.07.2025 | 18.07.2025 | | 534,61 |
| 1935 | 1935 | 19.06.2025 | 10765 | 17.06.2025 | EPARDOSELI RETAIL | | 120.111,42 | | | materiale | NICULIE GEORGE | 17.07.2025 | 18.07.2025 | | 120.111,42 |
| 1936 | 1936 | 20.06.2025 | 11577 | 18.06.2025 | INTERMED GRUP DISTRIBUTION | | 463,31 | | | materiale | NICULIE GEORGE | 18.07.2025 | 19.07.2025 | | 463,31 |
| 1937 | 1937 | 20.06.2025 | 122242097 | 17.06.2025 | RAJA | | 4.747,26 | | | apa canal | TOMA ADRIAN | 02.07.2025 | 19.07.2025 | | 4.747,26 |
| 1938 | 1938 | 20.06.2025 | 2288 | 19.06.2025 | HIFI FILTER ROM | | 254,80 | | | materiale | NICULIE GEORGE | 19.07.2025 | 19.07.2025 | | 254,80 |
| 1939 | 1939 | 20.06.2025 | 4338 | 19.06.2025 | SCAV CIURARU LOHAN MANOLE | | 5.328,33 | | | onorariu | PODEA BOGDAN | 19.07.2025 | 19.07.2025 | | 5.328,33 |
| 1940 | 1940 | 20.06.2025 | 250300098 | 18.06.2025 | UTI CFM | | 28.829,84 | | 490/2022 | actualizare librarie | NICOLAIE IONUT | 18.07.2025 | 19.07.2025 | | 28.829,84 |
| 1941 | 1941 | 20.06.2025 | 2517008 | 17.06.2025 | AMA INVEST | | 1.682,66 | | | materiale | NICULIE GEORGE | 17.07.2025 | 19.07.2025 | | 1.682,66 |
| 1942 | 1942 | 20.06.2025 | 74 | 19.06.2025 | AUTO ADONIS | | 56.680,00 | | | imprejmuire plasa | ROTARU SORIN | 19.07.2025 | 19.07.2025 | | 56.680,00 |
| 1943 | 1943 | 20.06.2025 | 6387 | 18.06.2025 | MB TELECOM LTD | - | 20.874,73 | | | storno | NICOLAIE IONUT | 18.07.2025 | 19.07.2025 | STORNEAZA FACT 6386/2025 - | 20.874,73 |
| 1944 | 1944 | 20.06.2025 | 6388 | 18.06.2025 | MB TELECOM LTD | | 20.874,73 | | | abonament | NICOLAIE IONUT | 18.07.2025 | 19.07.2025 | | 20.874,73 |
| 1945 | 1945 | 20.06.2025 | 8363 | 18.06.2025 | BUSINESS PLUS | | 38.932,22 | | 572/2024 | service autospeciale | SUCIU VASILE | 18.07.2025 | 19.07.2025 | | 38.932,22 |
| 1946 | 1946 | 20.06.2025 | 2016644907 | 19.06.2025 | G&M 2000 | | 332,01 | | | materiale | NICULIE GEORGE | 19.07.2025 | 19.07.2025 | | 332,01 |
| 1947 | 1947 | 20.06.2025 | 212403 | 19.06.2025 | ORANGE ROMANIA | | 0,01 | | | telefoane | ROTARU SORIN | 19.07.2025 | 19.07.2025 | | 0,01 |
| 1948 | 1948 | 20.06.2025 | | | | | | | | | | | | | - |
| 1949 | 1949 | 20.06.2025 | | | | | | | | | | | | | - |
| 1950 | 1950 | 20.06.2025 | | | | | | | | | | | | | - |
| 1951 | 1951 | | | | | | | | | | | | | | - |
| 1952 | 1952 | | | | | | | | | | | | | | - |
| 1953 | 1953 | | | | | | | | | | | | | | - |
| 1954 | 1954 | | | | | | | | | | | | | | - |
| 1955 | 1955 | | | | | | | | | | | | | | - |
| 1956 | 1956 | | | | | | | | | | | | | | - |
| 1957 | 1957 | | | | | | | | | | | | | | - |
| 1958 | 1958 | | | | | | | | | | | | | | - |