

208	207	27-Jan	2504	12/02/2021	SCAV CURLURU LOHAN MANOLE SI	9,279.72	onorariu	NICULIE GEORGE	22/03/2021	4-Feb	9,279.72	570	16-Feb	
209	208	27-Jan	1436	12/02/2021	ITAN MACHINERY ROMANIA	1,841.64	material	MICU LUMINITA	26/06/2021	1-Feb	1,841.64	600	16-Feb	
210	209	27-Jan	13377	12/02/2021	TOP SERVICE ROMANIA	1,219.02	material	MICU LUMINITA	26/06/2021	1-Feb	1,219.02	698	17-Feb	
211	210	27-Jan	21003132	12/02/2021	CHIMFOP TRADING	431.97	material	MICU LUMINITA	26/06/2021	1-Feb	431.97	606	19-Feb	
212	211	28-Jan	9969867	12/02/2021	ASOCIATA AEROPORTURILOR DIN	26,669.00	coste mentiu	IOVACHE GHEORGHE VALENTIN	26/06/2021	8-Feb	16,685.00	447	19-Feb	
213	212	28-Jan	181200141	12/02/2021	SE STORNIEREA	2,325,000.00	SE STORNIEREA	2,325,000.00	SE STORNIEREA	2,325,000.00	SE STORNIEREA	2,325,000.00	SE STORNIEREA	2,325,000.00
214	213	28-Jan	2003175	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
215	214	28-Jan	2003176	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
216	215	28-Jan	2003176	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
217	216	28-Jan	2003176	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
218	217	28-Jan	2003176	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
219	218	28-Jan	2003176	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
220	219	28-Jan	2003176	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
221	220	28-Jan	2003176	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
222	221	28-Jan	2003176	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
223	222	28-Jan	2003176	12/02/2021	SERVICE AUTO SERUS	1,711.59	reparati auto	NICULESCU RAZVAN	24/04/2021	11-Feb	1,711.59	575	16-Feb	
224	223	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
225	224	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
226	225	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
227	226	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
228	227	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
229	228	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
230	229	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
231	230	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
232	231	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
233	232	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
234	233	1-Feb	2268	12/02/2021	CHIMFOP	1,972.43	intret casa	TOMA ADRIAN	24/04/2021	3-Feb	1,972.43	655.66	24-Feb	
235	234	1-Feb	2268	12/02/2021	CHIMFOP	1,972.								

418	418	22 Feb	212141	2190201	AUTOTRATATA AERONAUTICA CIVIL	128,882	210201	controlul calculi	VONOPOL MIRECEA	32/20203		22 Mar	14,289.82	936	22 Mar
419	419	22 Feb	2132821	2202021	OSCAR DOWNSTREAM	12,401.42	210201	comptabil	MICU LUMINITA	32/40201		4 Mar	132,401.42	877	17 Mar
420	420	22 Feb	204087102	2190201	204087102	12,960.80	210201	24 servicii tehnice	ANABELA	32/20401		3 Mar	999.80	721	16 Mar
421	421	22 Feb	2190201	2202021	ADMINISTRATA BAZINALA DE APA	3,946.28	210201	analiza apa	ROTARIU SORIN	32/42021		5 Mar	3,946.28	879	16 Mar
422	422	22 Feb	2190201	2202021	MB TELECOM	8,875.35	2202019	gese schimb	ROTARIU SORIN	32/42021		5 Mar	8,875.35	876	16 Mar
423	423	22 Feb	20031969	2190201	SERVICE AUTO SERIUS	7,367.25	2030103	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	7,367.25	858	15 Mar
424	424	22 Feb	2190201	2202021	AUTO SERIUS	735.64	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	735.64	858	15 Mar
425	425	22 Feb	20031971	2190201	SERVICE AUTO SERIUS	1,678.80	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	1,678.80	858	15 Mar
426	426	22 Feb	20031972	2190201	SERVICE AUTO SERIUS	926.56	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	926.56	858	15 Mar
427	427	22 Feb	20031973	2190201	SERVICE AUTO SERIUS	731.11	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	731.11	858	15 Mar
428	428	22 Feb	20031975	2190201	SERVICE AUTO SERIUS	830.10	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	830.10	874	16 Mar
429	429	22 Feb	20031976	2190201	SERVICE AUTO SERIUS	1,260.94	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	1,260.94	874	16 Mar
430	430	22 Feb	20031981	2190201	SERVICE AUTO SERIUS	1,251.78	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	1,251.78	874	16 Mar
431	431	22 Feb	20031982	2190201	SERVICE AUTO SERIUS	484.42	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	484.42	874	16 Mar
432	432	22 Feb	20031983	2190201	SERVICE AUTO SERIUS	2,025.27	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	2,025.27	874	16 Mar
433	433	22 Feb	20031984	2190201	SERVICE AUTO SERIUS	1,729.70	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	1,729.70	886	17 Mar
434	434	22 Feb	20031974	2190201	SERVICE AUTO SERIUS	2,711.55	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	2,711.55	886	17 Mar
435	435	22 Feb	20031986	2190201	SERVICE AUTO SERIUS	609.11	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	609.11	886	17 Mar
436	436	22 Feb	20031987	2190201	SERVICE AUTO SERIUS	1,274.54	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	1,274.54	886	17 Mar
437	437	22 Feb	20031988	2190201	SERVICE AUTO SERIUS	709.95	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	709.95	886	17 Mar
438	438	22 Feb	20031989	2190201	SERVICE AUTO SERIUS	634.67	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	634.67	886	17 Mar
439	439	22 Feb	20031990	2190201	SERVICE AUTO SERIUS	1,205.97	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	1,205.97	886	17 Mar
440	440	22 Feb	20031991	2190201	SERVICE AUTO SERIUS	1,576.16	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	1,576.16	886	17 Mar
441	441	22 Feb	20031992	2190201	SERVICE AUTO SERIUS	1,500.00	210201	reparati auto	NICULESCU RAVAZAN	32/10201		10 Mar	1,500.00	886	17 Mar
442	442	22 Feb	1554	2162021	CHIRLA & ADELADA ADRIANA EXP	1,500.00	4800200	evaluare dosar	APOSTOL IOARA	31/82021		25 Feb	1,500.00	719	3 Mar
443	443	22 Feb	20031993	2190201	SCHOLARIA										

1670	1669	5-Aug	21032175087	107001	TELEKOM ROMANIA COMMUNICAT	688.58		abonament	ROTARIU SORIN	8/29/2021	19-Aug	688.58	2654	20-Aug
1671	1670	5-Aug	145	8200201	ZAP CLEAN PREMIUM	72.725		serviciu	TOMA ADRIAN	9/10/2021	12-Aug	72.725	2626,2627	13-Aug
1672	1671	5-Aug	1670	8200201	TELEKOM ROMANIA COMMUNICAT	11.902		abonament	ROTARIU SORIN	9/10/2021	19-Aug	11.902	2746	13-Aug
1673	1672	5-Aug	2710	870001	SCAV CURARU LOHAN MANOLE SI	10.5521		abonament	PODEA BOGDAN	9/26/2021	18-Aug	10.5521	2659	23-Aug
1674	1673	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1675	1674	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1676	1675	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1677	1676	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1678	1677	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1679	1678	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1680	1679	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1681	1680	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1682	1681	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1683	1682	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1684	1683	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1685	1684	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1686	1685	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1687	1686	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1688	1687	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1689	1688	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1690	1689	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1691	1690	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1692	1691	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1693	1692	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1694	1693	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1695	1694	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1696	1695	5-Aug	1210285	830001	RASROM	13.869.90		abonament	ROTARIU SORIN	9/26/2021	26-Aug	13.869.90	2746	31-Aug
1697	1696	5-Aug	1210285	83000										

