| NR. CRT | REGISTRATURA NUMAR | REGISTRATURA DATA | FACTURA NUMAR | FACTURA DATA | FACTURA FURNIZOR | FACTURA VALOARE | FACTURA VALUTA | OBIECTIV / CONTRACT | NATURA CHELTUIELILOR | NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL | TERMEN SCADENT | TERMEN PREZENTARE LA VIZA CFP | DEPASIRE PREZENTARE LA VIZA CFP | REGISTRU CFP NUMAR | REGISTRU CFP DATA | REGISTRU CFP VALOARE | ORDIN DE PLATA NUMAR | ORDIN DE PLATA DATA | NUMAR ZILE DEPASIRE SCADENTA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 6-Jan | 370 | 1/4/2022 | AVPS LUNCA | 75,584.52 | | 246/2019 | serv prestate cf. con | MARINESCU EMANUELA | 2/4/2022 | | | | 14-Jan | 75,584.52 | 294.295 | 31-Jan | |
| 2 | 2 | 6-Jan | 201700829 | 1/1/2022 | X GUARD SECURITY SYSTEM | 488,620.48 | | 221/2018 | serv paza | FLOREA VALERIU | 1/31/2022 | | | | 14-Jan | 488,620.48 | 286 | 28-Jan | |
| 3 | 3 | 6-Jan | 20054831 | 12/31/2021 | GOLDTERM MANGALIA | 4,875.27 | | 126/2021 | servicii asistenta tehı | TOMA ADRIAN | 1/31/2022 | | | | 7-Jan | 4,875.27 | 46 | 10-Jan | |
| 4 | 4 | 6-Jan | 20054701 | 12/15/2021 | GOLDTERM MANGALIA | 2,644.02 | | 126/2021 | lucrari cf. pv | TOMA ADRIAN | 1/15/2022 | | | | 7-Jan | 2,644.02 | 46 | 10-Jan | |
| 5 | 5 | 6-Jan | 554868868 | 1/1/2022 | VODAFONE ROMANIA | 294.41 | | | abonament | TOMA ADRIAN | 1/31/2022 | | | | 7-Jan | 294.41 | 234 | 25-Jan | |
| 6 | 6 | 6-Jan | 479436722 | 1/2/2022 | VODAFONE ROMANIA | 282.64 | | | abonament | TOMA ADRIAN | 2/1/2022 | | | | 7-Jan | 282.64 | 232 | 25-Jan | |
| 7 | 7 | 6-Jan | 220200003 | 1/4/2022 | UTI CONSTRUCTION AND FACILITY | 2,745,262.10 | | 77/2020 | servicii exploatare, ir | ROTARU SORIN | 2/3/2022 | | | | 21-Jan | 2,745,262.10 | 289 | 31-Jan | |
| 8 | 8 | 6-Jan | 1811138950 | 12/28/2021 | UP ROMANIA | 255.86 | | | tichete masa | DRAGUSIN GEORGIANA | 1/28/2022 | | | | 10-Jan | 255.86 | 51 | 11-Jan | |
| 9 | 9 | 6-Jan | 1911001770 | 12/28/2021 | UP ROMANIA | - 254.65 | | | tichete masa | DRAGUSIN GEORGIANA | 1/28/2022 | | | | 10-Jan | - 254.65 | 51 | 11-Jan | |
| 10 | 10 | 6-Jan | 4420025265 | 12/22/2021 | LINDE GAZ ROMANIA | 306.25 | | | verificare ISCIR | BALTATU DANIELA | 1/21/2022 | | | | 13-Jan | 306.25 | 149 | 17-Jan | |
| 11 | 11 | 6-Jan | 4400547603 | 1/3/2022 | LINDE GAZ ROMANIA | 753.40 | | | oxigen | BALTATU DANIELA | 2/2/2022 | | | | 13-Jan | 753.40 | 149 | 17-Jan | |
| 12 | 12 | 6-Jan | 28216559 | 12/28/2021 | MED LIFE | 5,152.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 1/27/2022 | | | | 13-Jan | 5,152.00 | 199 | 20-Jan | |
| 13 | 13 | 6-Jan | 28215958 | 12/28/2021 | MED LIFE | 112.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 1/27/2022 | | | | 13-Jan | 112.00 | 199 | 20-Jan | |
| 14 | 14 | 6-Jan | 21424145 | 12/31/2021 | STERICYCLE ROMANIA | 714.00 | | 198/2021 | abonament | BALTATU DANIELA | 1/31/2022 | | | | 13-Jan | 714.00 | 228 | 25-Jan | |
| 15 | 15 | 6-Jan | 1050 | 1/3/2022 | EURO NUCLEAR SECURITY SERVIC | 409,821.48 | | 206/2018 | abonament | ROTARU SORIN | 2/2/2022 | | | | 19-Jan | 409,821.48 | 278 | 27-Jan | |
| 16 | 16 | 6-Jan | 290467 | 12/23/2021 | SEDONA ALM | 490.00 | | 212/2020 | contract service | TOCU BOGDAN | 1/6/2022 | | | | 7-Jan | 490.00 | 53 | 11-Jan | |
| 16' | 16' | 6-Jan | 290634 | 1/3/2022 | SEDONA ALM | 490.00 | | 212/2020 | contract service | TOCU BOGDAN | 1/17/2022 | | | | 11-Jan | 490.00 | 53 | 11-Jan | |
| 17 | 17 | 6-Jan | 290593 | 12/29/2021 | SEDONA ALM | 245.00 | | 456/2020 | contract service | CHIRIC LILIANA | 1/12/2022 | | | | 11-Jan | 245.00 | 53 | 11-Jan | |
| 17' | 17' | 6-Jan | 290635 | 1/3/2022 | SEDONA ALM | 245.00 | | 456/2020 | contract service | CHIRIC LILIANA | 1/17/2022 | | | | 11-Jan | 245.00 | 53 | 11-Jan | |
| 18 | 18 | 6-Jan | 22001 | 1/4/2022 | PKF CONSTRUCT | 72,831.26 | | 66/2020 | intret zona siguranta | NICOLAIE IONUT | 2/3/2022 | | | | 14-Jan | 72,831.26 | 285 | 28-Jan | |
| 19 | 19 | 6-Jan | 2907 | 1/3/2022 | CLEAN PREST ACTIV | 280,145.84 | | 51/2020 | prest serv | SMADU CRISTINEL | 2/6/2022 | | | | 25-Jan | 280,145.84 | 333 | 2-Feb | |
| 20 | 20 | 6-Jan | 3916 | 1/3/2022 | EMP TRADE | 56,250.35 | | 122/2018 | abonament | ROTARU SORIN | 2/2/2022 | | | | 19-Jan | 56,250.35 | 279 | 27-Jan | |
| 21 | 21 | 6-Jan | 3917 | 1/3/2022 | EMP TRADE | 217,430.29 | | 557/2020 | abonament | ROTARU SORIN | 2/2/2022 | | | | 19-Jan | 217,430.29 | 279 | 27-Jan | |
| 22 | 22 | 6-Jan | 19072323 | 1/4/2022 | MHA ACTIV SYSTEM | 107,097.80 | | 242 | intret si reparatii egai | ROTARU SORIN | 2/6/2022 | | | | 19-Jan | 107,097.80 | 332 | 2-Feb | |
| 23 | 23 | 6-Jan | 20200507 | 1/4/2022 | MHA ACTIV SYSTEM | 97,672.07 | | 240 | intret si reparatii SAC | ROTARU SORIN | 2/6/2022 | | | | 17-Jan | 97,672.07 | 332 | 2-Feb | |
| 24 | 24 | 6-Jan | 30 | 1/1/2022 | MARAD CLEAN ALL | 2,783.45 | | 228/2019 | prest serv | TOMA ADRIAN | 2/1/2022 | | | | 7-Jan | 2,783.45 | 283 | 28-Jan | |
| 25 | 25 | 6-Jan | 1 | 1/4/2022 | BORDER COLLIE RESCUE | 74,029.90 | | 71/20 | serv cf ctr | MARINESCU EMANUELA | 2/3/2022 | | | | 14-Jan | 74,029.90 | 297 | 31-Jan | |
| 26 | 26 | 6-Jan | 5205 | 1/3/2022 | MB TELECOM LTD | 269,981.63 | | 207/2021 | piese schimb | ROTARU SORIN | 2/1/2022 | | | | 19-Jan | 269,981.63 | 276 | 27-Jan | |
| 27 | 27 | 6-Jan | 5208 | 1/4/2022 | MB TELECOM LTD | 5,180.91 | | 299/2019 | piese schimb | ROTARU SORIN | 2/2/2022 | | | | 13-Jan | 5,180.91 | 160 | 17-Jan | |
| 28 | 28 | 6-Jan | 314 | 1/3/2022 | STAR PRO CENTER INTL | 26,065.38 | | 37/2019 | materiale consumate | SMADU CRISTINEL | 2/2/2022 | | | | 17-Jan | 26,065.38 | 277 | 27-Jan | |
| 29 | 29 | 6-Jan | 313 | 1/3/2022 | STAR PRO CENTER INTL | 307,378.44 | | 37/2019 | intretinere si reparati | SMADU CRISTINEL | 2/2/2022 | | | | 17-Jan | 307,378.44 | 277 | 27-Jan | |
| 30 | 30 | 6-Jan | 29220 | 12/28/2021 | TEHNOPREST 2001 | 22,849.19 | | | reparatie tractor | SUCIU VASILE | 1/27/2022 | | | | 12-Jan | 22,849.19 | 196 | 20-Jan | |
| 31 | 31 | 6-Jan | 5207 | 1/4/2022 | MB TELECOM LTD | 55,335.73 | | 299/2019 | piese schimb | ROTARU SORIN | 2/2/2022 | | | | 19-Jan | 55,335.73 | 276 | 27-Jan | |
| 32 | 32 | 6-Jan | 8351004956 | 12/27/2021 | TK ELEVATOR EASTERN EUROPE ( | 4,122.54 | | 222/2020 | servicii intretinere | SUCIU VASILE | 1/26/2022 | | | | 12-Jan | 4,122.54 | 179 | 19-Jan | |
| 33 | 33 | 6-Jan | 2922 | 1/3/2022 | CLEAN PREST ACTIV | 282,613.08 | | 372/2021 | prest serv curatenie | SMADU CRISTINEL | 2/6/2022 | | | | 17-Jan | 282,613.08 | 333 | 2-Feb | |
| 34 | 34 | 6-Jan | 220300175967 | 1/1/2022 | TELEKOM ROMANIA COMMUNICATI | 677.99 | | | abonament | ROTARU SORIN | 1/25/2022 | | | | 12-Jan | 677.99 | 180 | 19-Jan | |
| 35 | 35 | 6-Jan | 211400188 | 12/31/2021 | DNATA CATERING | 8,740.52 | | 527/2010 | cv pasageri | VLAICU MIHAELA | 1/31/2022 | | | | 14-Jan | 8,740.52 | 231 | 25-Jan | |
| 36 | 36 | 6-Jan | 211400189 | 12/31/2021 | DNATA CATERING | 926,338.49 | | 527/2010 | cv pasageri | VLAICU MIHAELA | 1/31/2022 | | | | 14-Jan | 926,338.49 | 231 | 25-Jan | |
| 37 | 37 | 6-Jan | 3694 | 1/4/2022 | TEHNOERG | 1,371.77 | | 326/2020 | serv RSVTI | ROTARU SORIN | 2/4/2022 | | | | 7-Jan | 1,371.77 | 270 | 27-Jan | |
| 38 | 38 | 6-Jan | 968 | 1/3/2022 | BRONIC SECURITY | 67,544.12 | | 582/2021 | serv paza | FLOREA VALERIU | 2/3/2022 | | | | 25-Jan | 67,544.12 | 282 | 28-Jan | |
| 39 | 39 | 6-Jan | 223527 | 12/31/2021 | IRIDEX GROUP SALUBRIZARE | 368.05 | | 238/2019 | colectare deseuri | TOMA ADRIAN | 1/15/2022 | | | | 7-Jan | 368.05 | 44 | 10-Jan | |
| 40 | 40 | 6-Jan | 1157000197 | 1/3/2022 | MOTOROLA SOLUTIONS ROMANIA | 512,276.79 | | 412/2019 | intret echipam TETR. | GHERBALI DANIEL | 2/2/2022 | | | | 17-Jan | 512,276.79 | 275 | 27-Jan | |
| 41 | 41 | 6-Jan | 201700830 | 1/1/2022 | X GUARD SECURITY SYSTEM | 231,467.95 | | 406/2021 | serv paza | FLOREA VALERIU | 1/31/2022 | | | | 14-Jan | 231,467.95 | 337 | 3-Feb | |
| 42 | 42 | 6-Jan | 2118002824 | 12/15/2021 | OMNIASIG VIG | 167.00 | | | asigurare | VOINEA IONUT | 1/15/2022 | | | | 12-Jan | 167.00 | 125 | 13-Jan | |
| 43 | 43 | 6-Jan | 11888 | 1/4/2022 | OTOPRINT | 285.60 | | | carti de vizita | MICU LUMINITA | 2/4/2022 | | | | 11-Jan | 285.60 | 272 | 27-Jan | |
| 44 | 44 | 6-Jan | 646 | 1/4/2022 | RCV MEDICAL HEALTH | 68,202.98 | | | acoperitori de incalta | MICU LUMINITA | 2/4/2022 | | | | 11-Jan | 68,202.98 | 240 | 26-Jan | |
| 45 | 45 | 6-Jan | 10777289 | 12/31/2021 | CUMPANA 1993 | 821.88 | | | apa | MICU LUMINITA | 1/31/2022 | | | | 11-Jan | 821.88 | 229 | 25-Jan | |
| 46 | 46 | 6-Jan | 10777288 | 12/31/2021 | CUMPANA 1993 | 6,333.60 | | | apa | MICU LUMINITA | 1/31/2022 | | | | 11-Jan | 6,333.60 | 229 | 25-Jan | |
| 47 | 47 | 6-Jan | 201815198 | 12/28/2021 | E-SERVICE&COMPONENTS | 13,768.92 | | | materiale | MICU LUMINITA | 1/28/2022 | | | | 13-Jan | 13,768.92 | 198 | 20-Jan | |
| 48 | 48 | 6-Jan | 229103217267 | 12/22/2021 | DANTE INTERNATIONAL | 5,399.94 | | | telefon mobil | MICU LUMINITA | 1/21/2022 | | | | 12-Jan | 5,399.94 | 384 | 10-Feb | |
| 49 | 49 | 6-Jan | 1817 | 1/5/2022 | Z&Z PIRO | 55,092.24 | | | materiale | MICU LUMINITA | 2/5/2022 | | | | 13-Jan | 55,092.24 | 296 | 10-Aug | |
| 50 | 50 | 6-Jan | 1220001 | 1/3/2022 | RASIROM | 26,777.36 | | 344/2020 | abonament | ROTARU SORIN | 2/6/2022 | | | | 11-Jan | 26,777.36 | 291 | 31-Jan | |
| 51 | 51 | 6-Jan | 1220008 | 1/3/2022 | RASIROM | 449,512.36 | | 418/2018 | abonament | ROTARU SORIN | 2/6/2022 | | | | 14-Jan | 449,512.36 | 291 | 31-Jan | |
| 52 | 52 | 6-Jan | 1220003 | 1/3/2022 | RASIROM | 13,782.25 | | 388/2019 | abonament | ROTARU SORIN | 2/6/2022 | | | | 19-Jan | 13,782.25 | 291 | 31-Jan | |
| 53 | 53 | 10-Jan | 5051 | 1/4/2022 | TECHNO TEST INVEST | 535.50 | | 108/2021 | prest serv RSVTI | TOMA ADRIAN | 2/4/2022 | | | | 11-Jan | 535.50 | 271 | 27-Jan | |
| 54 | 54 | 10-Jan | 1219025 | 1/22/2022 | MHA ACTIV SYSTEM | 187,755.11 | | 381 | operare SAC | ROTARU SORIN | 2/6/2022 | | | | 17-Jan | 187,755.11 | 332 | 2-Feb | |
| 55 | 55 | 10-Jan | 1275 | 1/6/2022 | SCPEJ CONSTANTIN SI ASOCIATII | 238.00 | | | onorariu | PODEA BOGDAN | 2/6/2022 | | | | 18-Jan | 238.00 | 173 | 19-Jan | |
| 56 | 56 | 10-Jan | 28216560 | 12/28/2021 | MED LIFE | 152,005.00 | | 12971/2020 | serv medicale | BALTATU DANIELA | 1/27/2022 | | | | 13-Jan | 152,005.00 | 199 | 20-Jan | |
| 57 | 57 | 10-Jan | 50 | 12/23/2021 | DREAM WEB DEVELOPMENT | 821.00 | | 241/2021 | serv gazduire suport | MANDRU MIHAELA | 1/23/2022 | | | | 12-Jan | 821.00 | 174 | 19-Jan | |
| 58 | 58 | 10-Jan | 24693 | 12/28/2021 | ALS LIFE SCIENCES ROMANIA | 6,937.70 | | 220/2021 | analiza apa | IORDACHE CAMELIA | 1/27/2022 | | | | 11-Jan | 6,937.70 | 176 | 19-Jan | |
| 59 | 59 | 10-Jan | 24692 | 12/28/2021 | ALS LIFE SCIENCES ROMANIA | - 6,943.65 | | 220/2021 | analiza apa | IORDACHE CAMELIA | 1/27/2022 | | | | 11-Jan | - 6,943.65 | 176 | 19-Jan | |
| 60 | 60 | 10-Jan | 24680 | 12/28/2021 | ALS LIFE SCIENCES ROMANIA | 6,943.65 | | 220/2021 | analiza apa | IORDACHE CAMELIA | 1/27/2022 | | | | 11-Jan | 6,943.65 | 176 | 19-Jan | |
| 61 | 61 | 10-Jan | 66116 | 12/31/2021 | ROMATSA | 21,981.83 | | 76/2010 | serv tehnice | DIMA LUCHIAN | 2/4/2022 | | | | 13-Jan | 21,981.83 | 292 | 31-Jan | |
| 62 | 62 | 10-Jan | 66115 | 12/31/2021 | ROMATSA | 28,207.40 | | 75/2010 | serv AFTN | DIMA LUCHIAN | 2/4/2022 | | | | 13-Jan | 28,207.40 | 292 | 31-Jan | |
| 63 | 63 | 10-Jan | 66111 | 12/31/2021 | ROMATSA | 2,402.65 | | 76/2010 | serv tehnice | DIMA LUCHIAN | 2/4/2022 | | | | 13-Jan | 2,402.65 | 292 | 31-Jan | |
| 64 | 64 | 10-Jan | 66110 | 12/31/2021 | ROMATSA | 1,189.31 | | 75/2010 | serv AFTN | DIMA LUCHIAN | 2/4/2022 | | | | 13-Jan | 1,189.31 | 292 | 31-Jan | |
| 65 | 65 | 10-Jan | 295 | 1/4/2022 | ATLAS GUARD | 13,634.54 | | 535/2020 | serv paza | TOMA ADRIAN | 1/19/2022 | | | | 11-Jan | 13,634.54 | 151.152 | 17-Jan | |
| 66 | 66 | 10-Jan | 877010327 | 11/25/2021 | KONE ASCENSORUL | 6,634.25 | | 78/2021 | proiectare | ROTARU SORIN | 12/25/2021 | | | | 14-Jan | 6,634.25 | 150 | 17-Jan | |
| 67 | 67 | 10-Jan | 3920 | 1/6/2022 | EMP TRADE | 492.93 | | 557/2020 | piese schimb | ROTARU SORIN | 2/5/2022 | | | | 19-Jan | 492.93 | 290 | 31-Jan | |
| 68 | 68 | 10-Jan | 3921 | 1/6/2022 | EMP TRADE | 15,671.12 | | 557/2020 | piese schimb | ROTARU SORIN | 2/5/2022 | | | | 20-Jan | 15,671.12 | 290 | 31-Jan | |
| 69 | 69 | 10-Jan | 3918 | 1/6/2022 | EMP TRADE | 14,283.93 | | 122//2018 | piese schimb | ROTARU SORIN | 2/5/2022 | | | | 20-Jan | 14,283.93 | 290 | 31-Jan | |
| 70 | 70 | 10-Jan | 3919 | 1/6/2022 | EMP TRADE | 384,856.47 | | 122//2018 | piese schimb | ROTARU SORIN | 2/5/2022 | | | | 17-Jan | 384,856.47 | 290 | 31-Jan | |
| 71 | 71 | 10-Jan | 220200077 | 1/6/2022 | UTI CONSTRUCTION AND FACILITY | 8,711.25 | | 325/2020 | abonament | ROTARU SORIN | 2/5/2022 | | | | 19-Jan | 8,711.25 | 289 | 31-Jan | |
| 72 | 72 | 10-Jan | 220200078 | 1/6/2022 | UTI CONSTRUCTION AND FACILITY | 5,454.84 | | 325/2020 | abonament | ROTARU SORIN | 2/5/2022 | | | | 19-Jan | 5,454.84 | 289 | 31-Jan | |
| 73 | 73 | 10-Jan | 2200000027 | 1/4/2022 | VEOLIA | 573,457.62 | | | abonament | ROTARU SORIN | 2/3/2022 | | | | 13-Jan | 573,457.62 | 284 | 28-Jan | |
| 74 | 74 | 10-Jan | 4243 | 1/10/2022 | EURO APAVOL | 174,534.62 | | | serv canalizare | ROTARU SORIN | 1/25/2022 | | | | 21-Jan | 174,534.62 | 238 | 25-Jan | |
| 75 | 75 | 10-Jan | 100207 | 1/6/2022 | APRIMONIYA EOOD EOOD | 1,019.80 | | | materiale | MICU LUMINITA | 2/6/2022 | | | | 17-Jan | 1,019.80 | PLATITA DECONT | | |
| 76 | 76 | 10-Jan | 2811003415 | 1/10/2022 | UP ROMANIA | 306,371.42 | | | tichete masa | DOGARU EUGEN | 2/10/2022 | | | | 10-Jan | 306,371.42 | 47 | 10-Jan | |
| 77 | 77 | 11-Jan | 137304 | 1/3/2022 | MEDIA SAT | 582.93 | | 179/2020 | serv internet | DIMA LUCHIAN | 2/11/2022 | | | | 20-Jan | 582.93 | 328 | 1-Feb | |
| 78 | 78 | 11-Jan | 479436723 | 1/2/2022 | VODAFONE ROMANIA | 1,101.10 | | | abonament | DIMA LUCHIAN | 2/1/2022 | | | | 20-Jan | 1,101.10 | 233 | 25-Jan | |
| 79 | 79 | 11-Jan | 3571040 | 1/7/2022 | INES GROUP | 817.64 | | 475/2020 | abonament | DIMA LUCHIAN | 2/7/2022 | | | | 20-Jan | 817.64 | 301 | 31-Jan | |
| 80 | 80 | 11-Jan | 512204 | 1/6/2022 | ORANGE | 44.93 | | | abonament | ROTARU SORIN | 2/17/2022 | | | | 19-Jan | 44.93 | 451 | 14-Feb | |
| 81 | 81 | 11-Jan | 273165 | 1/3/2022 | ORANGE | 7,795.74 | | | abonament | ROTARU SORIN | 2/17/2022 | | | | 19-Jan | 7,795.74 | 451 | 14-Feb | |
| 82 | 82 | 11-Jan | 512205 | 1/6/2022 | ORANGE | 321.98 | | | abonament | ROTARU SORIN | 2/17/2022 | | | | 19-Jan | 321.98 | 450 | 14-Feb | |
| 83 | 83 | 11-Jan | 15842 | 1/3/2022 | ORANGE | 87.55 | | | abonament | ROTARU SORIN | 2/17/2022 | | | | 19-Jan | 87.55 | 450 | 14-Feb | |
| 84 | 84 | 11-Jan | 22010009 | 1/7/2022 | ALTIMATE | 233,267.05 | | 59/2020 | administrare ICAR | DIMA LUCHIAN | 2/6/2022 | | | | 28-Jan | 233,267.05 | 299 | 31-Jan | |
| 85 | 85 | 11-Jan | 219419 | 12/31/2022 | AUTORITATEA AERONAUTICA CIVIL | 421,991.25 | | | controlul securit | VOINOPOL MIRCEA | 2/10/2022 | | | | 25-Jan | 421,991.25 | 352 | 8-Feb | |
| 86 | 86 | 11-Jan | 1220082 | 1/11/2022 | VESTA INVESTMENT | 237.41 | | | materiale | MICU LUMINITA | 2/10/2022 | | | | 17-Jan | 237.41 | 274 | 27-Jan | |
| 87 | 87 | 11-Jan | 721150 | 1/10/2022 | BIOTUR EXIM | 7,057.75 | | | materiale | MICU LUMINITA | 2/10/2022 | | | | 19-Jan | 7,057.75 | 323 | 1-Feb | |
| 88 | 88 | 11-Jan | 126808 | 1/11/2022 | ARC BRASOV | 760.41 | | | materiale | MICU LUMINITA | 2/10/2022 | | | | 17-Jan | 760.41 | 273 | 27-Jan | |
| 89 | 89 | 13-Jan | 2987 | 1/12/2022 | CRISMIN | 2,258.02 | | 70/2020 | supraveghere video | TOMA ADRIAN | 2/12/2022 | | | | 14-Jan | 2,258.02 | 317.318 | 1-Feb | |
| 90 | 90 | 13-Jan | 2927 | 1/10/2022 | CLEAN PREST ACTIV | 1,383,781.32 | | 134/2019 | serv curatenie | SMADU CRISTINEL | 2/10/2022 | | | | 20-Jan | 1,383,781.32 | 333 | 2-Feb | |
| 91 | 91 | 13-Jan | 45239 | 1/11/2022 | SERVICII SALUBRITATE | 392,181.44 | | 217/2019 | curatenie manuala | SMADU CRISTINEL | 2/10/2022 | | | | 25-Jan | 392,181.44 | 339 | 7-Feb | |
| 92 | 92 | 13-Jan | 22010010 | 1/7/2022 | ALTIMATE | 959,006.93 | | 313/2020 | moderniz sist parcare | POTORAC BOGDAN | 2/6/2022 | | | | 2-Feb | 959,006.93 | 362 | 8-Feb | |
| 93 | 93 | 13-Jan | 22010004 | 1/10/2022 | UTI GRUP | 58,583.92 | | 307/2019 | abonament | NICOLAIE IONUT | 2/9/2022 | | | | 18-Jan | 58,583.92 | 330 | 2-Feb | |
| 94 | 94 | 13-Jan | 3922 | 1/12/2022 | EMP TRADE | 59,695.81 | | 206/2018 | piese schimb | ROTARU SORIN | 2/11/2022 | | | | 26-Jan | 59,695.81 | 290 | 31-Jan | |
| 95 | 95 | 13-Jan | 15874 | 1/10/2022 | CNCIR | 1,367.31 | | | inspectie | ROTARU SORIN | 2/10/2022 | | | | 19-Jan | 1,367.31 | 321 | 1-Feb | |
| 96 | 96 | 13-Jan | 554646778 | 1/1/2022 | VODAFONE ROMANIA | 736.02 | | | abonament | DIMA LUCHIAN | 1/31/2022 | | | | 18-Jan | 736.02 | 235 | 25-Jan | |
| 97 | 97 | 13-Jan | 1104078795 | 12/31/2021 | PREMIER ENERGY | 7,577.03 | | | gaze naturale | ROTARU SORIN | 1/30/2022 | | | | 21-Jan | 7,577.03 | 236 | 25-Jan | |
| 98 | 98 | 13-Jan | 1104078796 | 12/31/2021 | PREMIER ENERGY | 1,193,479.18 | | | gaze naturale | ROTARU SORIN | 1/30/2022 | | | | 21-Jan | 1,193,479.18 | 236 | 25-Jan | |
| 99 | 99 | 13-Jan | 15794 | 1/7/2022 | DMV PROSAL CONSULTING | 3,554.30 | | 334/2018 | vidanjare cabine | SMADU CRISTINEL | 2/6/2022 | | | | 25-Jan | 3,554.30 | 298 | 31-Jan | |
| 100 | 100 | 13-Jan | 590 | 1/11/2022 | APELE ROMANE | 1,523.57 | | | autorizatie | ROTARU SORIN | 1/26/2022 | | | | 21-Jan | 1,523.57 | 239 | 25-Jan | |
| 101 | 101 | 13-Jan | 22010005 | 1/10/2022 | UTI GRUP | 8,750.14 | | 307/2019 | reparatii post garanti | NICOLAIE IONUT | 2/9/2022 | | | | 18-Jan | 8,750.14 | 330 | 2-Feb | |
| 102 | 102 | 13-Jan | 126 | 1/11/2022 | DECORIO PLUS | 1,658.27 | | | materiale | MICU LUMINITA | 2/10/2022 | | | | 19-Jan | 1,658.27 | 320 | 1-Feb | |
| 103 | 103 | 13-Jan | 1450 | 1/12/2022 | ROMART STRATEGY | 3,673.89 | | | materiale | MICU LUMINITA | 2/2/2022 | | | | 19-Jan | 3,673.89 | 242 | 26-Jan | |
| 104 | 104 | 13-Jan | 396 | 1/12/2022 | FARMACIA DOROBANTI | 6,123.32 | | | materiale | MICU LUMINITA | 2/11/2022 | | | | 19-Jan | 6,123.32 | 322 | 1-Feb | |
| 105 | 105 | 13-Jan | 2211 | 1/12/2022 | SORGETI | 3,627.12 | | | materiale | MICU LUMINITA | 2/11/2022 | | | | 25-Jan | 3,627.12 | 327 | 1-Feb | |
| 106 | 106 | 17-Jan | 7008243 | 12/31/2021 | ROPECO | 892.50 | | 247/2020 | service masina bani | TOCU BOGDAN | 1/30/2022 | | | | 18-Jan | 892.50 | 226 | 25-Jan | |
| 107 | 107 | 17-Jan | 2022007 | 1/13/2022 | COMOTI | 26,477.80 | | 37/2021 | monitorizare nivel zgo | IORDACHE CAMELIA | 2/12/2022 | | | | 20-Jan | 26,477.80 | 358 | 8-Feb | |
| 108 | 108 | 17-Jan | 220200092 | 1/10/2022 | UTI CONSTRUCTION AND FACILITY | 18,884.06 | | 377/2019 | abonament | ROTARU SORIN | 2/9/2022 | | | | 26-Jan | 18,884.06 | 289 | 31-Jan | |
| 109 | 109 | 17-Jan | 220200091 | 1/10/2022 | UTI CONSTRUCTION AND FACILITY | 42,356.76 | | 225/2020 | abonament | ROTARU SORIN | 2/9/2022 | | | | 21-Jan | 42,356.76 | 289 | 31-Jan | |
| 110 | 110 | 17-Jan | 220200090 | 1/10/2022 | UTI CONSTRUCTION AND FACILITY | 8,812.56 | | 377/2019 | abonament | ROTARU SORIN | 2/9/2022 | | | | 26-Jan | 8,812.56 | 289 | 31-Jan | |
| 111 | 111 | 17-Jan | 220200157 | 1/14/2022 | UTI CONSTRUCTION AND FACILITY | 1,016.83 | | 77/2020 | inlocuire armatura | ROTARU SORIN | 2/13/2022 | | | | 21-Jan | 1,016.83 | 289 | 31-Jan | |
| 112 | 112 | 17-Jan | 220200158 | 1/14/2022 | UTI CONSTRUCTION AND FACILITY | 447.09 | | 77/2020 | inlocuire termostat | ROTARU SORIN | 2/13/2022 | | | | 26-Jan | 447.09 | 289 | 31-Jan | |
| 113 | 113 | 17-Jan | 229103868901 | 1/12/2022 | DANTE INTERNATIONAL | 427.94 | | | materiale | MICU LUMINITA | 2/11/2022 | | | | 20-Jan | 427.94 | 325 | 1-Feb | |
| 114 | 114 | 17-Jan | 1904783077 | 10/1/2022 | DISTRIGAZ SUD | 1,668.57 | | | regularizare | ROTARU SORIN | 10/16/2021 | | | | 20-Jan | 1,668.57 | 203 | 21-Jan | |
| 114' | | 17-Jan | 1904795199 | 10/15/2021 | DISTRIGAZ SUD | - 9.22 | | | regularizare | ROTARU SORIN | 10/16/2021 | | | | 20-Jan | - 9.22 | 203 | 21-Jan | |
| 115 | 115 | 17-Jan | 887356 | 1/17/2022 | ENEL ENERGIE | 408.62 | | | abonament | TOMA ADRIAN | 1/27/2022 | | | | 19-Jan | 408.62 | 172 | 19-Jan | |
| 116 | 116 | 17-Jan | 887355 | 1/17/2022 | ENEL ENERGIE | 2,581.29 | | | abonament | TOMA ADRIAN | 1/27/2022 | | | | 19-Jan | 2,581.29 | 172 | 19-Jan | |
| 117 | 117 | 17-Jan | 21541 | 1/13/2022 | TINMAR ENERGY | 4,699,437.28 | | | abonament | ROTARU SORIN | 2/7/2022 | | | | 21-Jan | 4,699,437.28 | 331 | 2-Feb | |
| 118 | 118 | 17-Jan | 113112 | 1/17/2022 | DOCENTRIS | 123,291.41 | | 578 | abonament | DIMA LUCHIAN | 2/16/2022 | | | | 20-Jan | 123,291.41 | 449 | 14-Feb | |
| 119 | 119 | 17-Jan | 2470 | 1/10/2022 | CABINET INDIVIDUAL AC POP | 11,766.49 | | | onorariu | PODEA BOGDAN | 1/17/2022 | | | | RETURNATA | 11,766.49 | RETURNATA | | |
| 120 | 120 | 17-Jan | 220016736 | 1/14/2022 | APA NOVA BUCURESTI | 24,710.45 | | | abonament | PATURCA PAUL | 1/29/2022 | | | | 20-Jan | 24,710.45 | 225 | 25-Jan | |
| 121 | 121 | 17-Jan | 7000106 | 1/12/2022 | E DISTRIBUTIE MUNTENIA | 2,114.63 | | | chirii TRAFO | PATURCA PAUL | 1/29/2022 | | | | 20-Jan | 2,114.63 | 200 | 20-Jan | |
| 122 | 122 | 17-Jan | 19172 | 1/13/2022 | REGIONAL AIR SUPORT | 2,799.83 | | | materiale | MICU LUMINITA | 2/13/2022 | | | | 19-Jan | 2,799.83 | 319 | 1-Feb | |
| 123 | 123 | 17-Jan | 1719 | 1/10/2022 | PETROIL INVEST | 57,958.88 | | | materiale | MICU LUMINITA | 2/10/2022 | | | | 19-Jan | 57,958.88 | 353 | 8-Feb | |
| 124 | 124 | 17-Jan | 1722 | 1/12/2022 | PETROIL INVEST | 294,839.89 | | | materiale | MICU LUMINITA | 2/12/2022 | | | | 19-Jan | 294,839.89 | 353 | 8-Feb | |
| 125 | 125 | 17-Jan | 12774 | 1/13/2022 | SERKO ADVERTISING | 180.02 | | | materiale | MICU LUMINITA | 1/17/2022 | | | | 19-Jan | 180.02 | 197 | 20-Jan | |
| 126 | 126 | 17-Jan | 8601183178 | 1/14/2022 | DEDEMAN | 1,355.70 | | | materiale | MICU LUMINITA | 2/13/2022 | | | | 25-Jan | 1,355.70 | 364 | 9-Feb | |
| 127 | 127 | 17-Jan | 3491 | 1/13/2022 | DUMIDET ACTIV | 7,593.83 | | | materiale | MICU LUMINITA | 2/12/2022 | | | | 25-Jan | 7,593.83 | 356 | 8-Feb | |
| 128 | 128 | 17-Jan | 1158005685 | 1/14/2022 | ROMSTAL IMEX | 3,999.99 | | | materiale | MICU LUMINITA | 2/13/2022 | | | | 25-Jan | 3,999.99 | 357 | 8-Feb | |
| 129 | 129 | 17-Jan | 2716 | 1/14/2022 | MALCO AUTO TRUCK PARTS IMPEX | 1,606.00 | | | materiale | MICU LUMINITA | 2/14/2022 | | | | 25-Jan | 1,606.00 | 326 | 1-Feb | |
| 130 | 130 | 17-Jan | 10466 | 1/14/2022 | CARTO PLAST | 1,963.50 | | | materiale | MICU LUMINITA | 2/14/2022 | | | | 19-Jan | 1,963.50 | 324 | 1-Feb | |
| 131 | 131 | 17-Jan | 22000046 | 1/17/2022 | CHIMOPAR TRADING | 2,290.75 | | | materiale | MICU LUMINITA | 2/16/2022 | | | | 25-Jan | 2,290.75 | 355 | 8-Feb | |
| 132 | 132 | 19-Jan | 22061 | 1/17/2022 | AUTORITATEA AERONAUTICA CIVIL | 1,046,061.26 | | | siguranta pasag | BONDAR RADU | 2/17/2022 | | | | 25-Jan | 1,046,061.26 | 352 | 8-Feb | |
| 133 | 133 | 19-Jan | 22062 | 1/17/2022 | AUTORITATEA AERONAUTICA CIVIL | 61.76 | | | siguranta pasag | BONDAR RADU | 2/17/2022 | | | | 25-Jan | 61.76 | 352 | 8-Feb | |
| 134 | 134 | 19-Jan | 19491 | 1/19/2022 | SCOALA SUPERIOARA DE AVIATIE | 11,125.17 | | | curs | MARIAN AMALIA | 1/24/2022 | | | | 20-Jan | 11,125.17 | 230 | 25-Jan | |
| 135 | 135 | 19-Jan | 2882 | 1/14/2022 | SCAV CIURARU LOHAN MANOLE | 9,647.15 | | | onorariu | PODEA BOGDAN | 2/14/2022 | | | | 9-Feb | 9,647.15 | 377 | 10-Feb | |
| 136 | 136 | 19-Jan | 151658 | 1/11/2022 | BEJ CORSATE ALEXANDRU ALIN | 59.50 | | | onorariu | PODEA BOGDAN | 2/11/2022 | | | | 25-Jan | 59.50 | 241 | 26-Jan | |
| 137 | 137 | 19-Jan | 21541 | 1/13/2022 | TINMAR ENERGY | 4,699,437.28 | | | abonament | ROTARU SORIN | 2/7/2022 | | | | COPIE | 4,699,437.28 | COPIE | | |
| 138 | 138 | 19-Jan | 1194 | 1/18/2022 | ADMINISTRATIA NATIONALA APELE | 4,438.11 | | | abonament | ROTARU SORIN | 2/17/2022 | | | | 2-Feb | 4,438.11 | 459 | 14-Feb | |
| 139 | 139 | 19-Jan | 12240549 | 1/17/2022 | BADI | 1,829.21 | | | materiale | MICU LUMINITA | 2/17/2022 | | | | 25-Jan | 1,829.21 | 367 | 9-Feb | |
| 140 | 140 | 19-Jan | 144658 | 1/13/2022 | SITA OLANDA | 33,068.76 | | 233 | serv cf ctr | DIMA LUCHIAN | 2/13/2022 | | | | 28-Jan | 33,068.76 | 359 | 8-Feb | |
| 141 | 141 | 19-Jan | 79629 | 1/13/2022 | SITA BV GLOBAL | 110,320.48 | EURO | | sita bag | DIMA LUCHIAN | 2/13/2022 | | | | 28-Jan | 110,320.48 | 3 | 2-Feb | |
| 142 | 142 | 19-Jan | 5726 | 1/18/2022 | EMSAR LABORATORY | 981.75 | | | materiale | MICU LUMINITA | 1/31/2022 | | | | 28-Jan | 981.75 | 287 | 28-Jan | |
| 143 | 143 | 19-Jan | 220332 | 1/18/2022 | AUTORITATEA AERONAUTICA CIVIL | 47,463.19 | | | controlul securit | VOINOPOL MIRCEA | 2/18/2022 | | | | 28-Jan | 47,463.19 | 352 | 8-Feb | |
| 144 | 144 | 20-Jan | 221100069 | 1/20/2022 | DNATA CATERING | 5,915.43 | | 42 | sit vouchere salon of | CHIRIC LILIANA | 2/20/2022 | | | | 20-Jan | 5,915.43 | 231 | 25-Jan | |
| 145 | 145 | 20-Jan | 211802840 | 12/15/2022 | OMNIASIG VIG | 1,110,501.29 | | | polita casco rata 1 | VOINEA IONUT | 1/15/2022 | | | | 28-Jan | 1,110,501.29 | 288 | 28-Jan | |
| 146 | 146 | 20-Jan | 220100075 | 1/17/2022 | DENDRIO SOLUTIONS | 114,690.75 | | | abonament echip wsa | DIMA LUCHIAN | 2/16/2022 | | | | 27-Jan | 114,690.75 | 360 | 8-Feb | |
| 147 | 147 | 20-Jan | 18336 | 1/19/2022 | ORANGE | - | | | telefon | ROTARU SORIN | 2/19/2022 | | | | | - | FARA VALOARE | | |
| 148 | 148 | 20-Jan | 4588 | 1/18/2022 | VALUE TELECOM | 1,058.01 | | | materiale | MICU LUMINITA | 2/17/2022 | | | | 31-Jan | 1,058.01 | 361 | 8-Feb | |
| 149 | 149 | 20-Jan | 1716 | 1/12/2022 | SOC DE CONSTRUCTII NAPOCA | - 109,525.67 | | 378/2018 | lucrari cf. pv | NICULAIE GABRIEL | 2/11/2022 | | | | STORNEAZA FACT 1649/07,12,2021 | - 109,525.67 | STORNEAZA FACT 1649/07,12,2021 | | |
| 150 | 150 | 20-Jan | 1717 | 1/12/2022 | SOC DE CONSTRUCTII NAPOCA | 109,457.06 | | 378/2018 | lucrari cf. pv | NICULAIE GABRIEL | 2/11/2022 | | | | ADRESA | 109,457.06 | ADRESA | | |
| 151 | 151 | 25-Jan | 458615987 | 2/2/2021 | VODAFONE ROMANIA | 843.06 | | | abonament | DIMA LUCHIAN | 9/1/2021 | | | | 25-Jan | 858.33 | 269 | 27-Jan | |
| 152 | 152 | 25-Jan | 9969398 | 1/13/2022 | ASOCIATIA AEROPORTURILOR DIN | 17,832.00 | | | cotizatie | TANASOIU SORINA | 2/13/2022 | | | | 28-Jan | 17,832.00 | 334 | 3-Feb | |
| 153 | 153 | 25-Jan | 8600384188 | 1/25/2022 | DEDEMAN | 2,823.50 | | | materiale | MICU LUMINITA | 2/24/2022 | | | | 1-Feb | 2,823.50 | 364 | 9-Feb | |
| 154 | 154 | 25-Jan | 8600384187 | 1/25/2022 | DEDEMAN | 2,512.54 | | | materiale | MICU LUMINITA | 2/24/2022 | | | | 31-Jan | 2,512.54 | 364 | 9-Feb | |
| 155 | 155 | 25-Jan | 800003375 | 1/25/2022 | DEDEMAN | 4,648.14 | | | materiale | MICU LUMINITA | 2/24/2022 | | | | 1-Feb | 4,648.14 | 364 | 9-Feb | |
| 156 | 156 | 25-Jan | 220369 | 1/19/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,941.98 | | | aprobare cod superio | BONDAR RADU | 2/19/2022 | | | | 7-Feb | 2,941.98 | 352 | 8-Feb | |
| 157 | 157 | 25-Jan | 220150 | 1/18/2022 | MODERNA STIL | 14,743.14 | | | materiale | MICU LUMINITA | 2/18/2022 | | | | 31-Jan | 14,743.14 | 454 | 14-Feb | |
| 158 | 158 | 25-Jan | 19072324 | 1/25/2022 | MHA ACTIV SYSTEM | 75,965.65 | | 242 | sist egates | ROTARU SORIN | 2/25/2022 | | | | 2-Feb | 75,965.65 | 513 | 22-Feb | |
| 159 | 159 | 25-Jan | 24020 | 1/20/2022 | INDICATIV MEDIA | 473.03 | | | publicare anunt | APOSTOL MIOARA | 1/31/2022 | | | | 28-Jan | 473.03 | 293 | 31-Jan | |
| 160 | 160 | 25-Jan | 220200178 | 1/20/2022 | UTI CONSTRUCTION AND FACILITY | 58,441.80 | | 405/2021 | intret echipam RX | PATURCA PAUL | 2/19/2022 | | | | 31-Jan | 58,441.80 | 476 | 17-Feb | |
| 161 | 161 | 25-Jan | 103740 | 1/18/2022 | DELTAMED | 1,838.55 | | | verif echipam medica | BALTATU DANIELA | 2/17/2022 | | | | 2-Feb | 1,838.55 | 460 | 14-Feb | |
| 162 | 162 | 25-Jan | 2113 | 1/20/2022 | MANAGEMENT FORCE | 11,205.84 | | 83/2021 | serv cf ctr | MARTIAN VLAD | 2/20/2022 | | | | 7-Feb | 11,205.84 | 479 | 17-Feb | |
| 163 | 163 | 25-Jan | 114018980 | 1/19/2022 | RAJA | 168.08 | | | abonament | TOMA ADRIAN | 2/3/2022 | | | | 27-Jan | 168.08 | 300 | 31-Jan | |
| 164 | 164 | 25-Jan | 1927 | 1/20/2022 | UNIVERSAL AUTO CSP | 410.55 | | | materiale | MICU LUMINITA | 2/19/2022 | | | | 31-Jan | 410.55 | 453 | 14-Feb | |
| 165 | 165 | 25-Jan | 1926 | 1/20/2022 | UNIVERSAL AUTO CSP | 3,081.98 | | | materiale | MICU LUMINITA | 2/19/2022 | | | | 31-Jan | 3,081.98 | 453 | 14-Feb | |
| 166 | 166 | 25-Jan | 220071 | 1/20/2022 | CEROB | 48,434.31 | | 549/2020 | reparatii echipam por | OPREA FLORIN | 2/19/2022 | | | | 31-Jan | 48,434.31 | 456 | 14-Feb | |
| 167 | 167 | 25-Jan | 43995 | 1/20/2022 | DIVINOL LUBRICANTS | 3,570.00 | | | materiale | MICU LUMINITA | 2/19/2022 | | | | 1-Feb | 3,570.00 | 457 | 14-Feb | |
| 168 | 168 | 25-Jan | 400 | 1/20/2022 | FARMACIA DOROBANTI | 1,581.25 | | | materiale | MICU LUMINITA | 2/19/2022 | | | | 1-Feb | 1,581.25 | 354 | 8-Feb | |
| 169 | 169 | 25-Jan | 401 | 1/20/2022 | FARMACIA DOROBANTI | 6,740.71 | | | materiale | MICU LUMINITA | 2/19/2022 | | | | 1-Feb | 6,740.71 | 354 | 8-Feb | |
| 170 | 170 | 25-Jan | 2202000180 | 1/25/2022 | UTI CONSTRUCTION AND FACILITY | 49,852.90 | | 325/2020 | instruire operatori | NICULAE IONUT | 2/24/2022 | | | | 14-Feb | 49,852.90 | 509 | 22-Feb | |
| 171 | 171 | 27-Jan | 8600929752 | 1/26/2022 | DEDEMAN | 119.25 | | | materiale | MICU LUMINITA | 2/25/2022 | | | | 3-Feb | 119.25 | 364 | 9-Feb | |
| 172 | 172 | 27-Jan | 8600282098 | 1/26/2022 | DEDEMAN | 1,044.87 | | | materiale | MICU LUMINITA | 2/25/2022 | | | | 1-Feb | 1,044.87 | 364 | 9-Feb | |
| 173 | 173 | 27-Jan | 11933 | 1/25/2022 | OTOPRINT | 117.81 | | | materiale | MICU LUMINITA | 2/25/2022 | | | | 28-Jan | 117.81 | 475 | 17-Feb | |
| 174 | 174 | 27-Jan | 479436721 | 1/2/2022 | VODAFONE ROMANIA | 847.91 | | | abonament | DIMA LUCHIAN | 2/1/2022 | | | | 2-Feb | 847.91 | 336 | 3-Feb | |
| 175 | 175 | 27-Jan | 1318 | 1/27/2022 | SCPEJ CONSTANTIN SI ASOCIATII | 476.00 | | | onorariu | PODEA BOGDAN | 2/27/2022 | | | | 9-Feb | 476.00 | 378 | 10-Feb | |
| 176 | 176 | 27-Jan | 656 | 1/27/2022 | OANA CARMEN EXPERT TEHNIC JU | 1,500.00 | | | expertiza dosar | PODEA BOGDAN | 2/27/2022 | | | | 2-Feb | 1,500.00 | 335 | 3-Feb | |
| 177 | 177 | 31-Jan | 220016736 | 1/14/2022 | APA NOVA BUCURESTI | 24,710.45 | | | abonament | PATURCA PAUL | 1/29/2022 | | | | COPIE | 24,710.45 | 225 | 25-Jan | |
| 178 | 178 | 31-Jan | 46478 | 1/27/2022 | GAVRICOM | 19,110.28 | | | materiale | MICU LUMINITA | 2/26/2022 | | | | 7-Feb | 19,110.28 | 515 | 22-Feb | |
| 179 | 179 | 31-Jan | 800003400 | 1/31/2022 | DEDEMAN | 3,159.45 | | | materiale | MICU LUMINITA | 2/26/2022 | | | | 7-Feb | 3,159.45 | 364 | 9-Feb | |
| 180 | 180 | 31-Jan | 29230 | 1/28/2022 | ORANGE | - | | | telefon | ROTARU SORIN | 2/28/2022 | | | | | - | FARA VALOARE | | |
| 181 | 181 | 31-Jan | 4486 | 1/31/2022 | AUTOSAFE TY INNOVATION | 1,800.04 | | | materiale | MICU LUMINITA | 3/1/2022 | | | | 7-Feb | 1,800.04 | 545 | 23-Feb | |
| 182 | 182 | 31-Jan | 220200305 | 1/27/2022 | UTI CONSTRUCTION AND FACILITY | 14,621.98 | | 377/2019 | abonament | ROTARU SORIN | 2/26/2022 | | | | 8-Feb | 14,621.98 | 509 | 22-Feb | |
| 183 | 183 | 31-Jan | 2201103095 | 1/27/2022 | RAILEX | 97,792.25 | | | materiale | MICU LUMINITA | 2/26/2022 | | | | 7-Feb | 97,792.25 | 517 | 22-Feb | |
| 184 | 184 | 31-Jan | 46248 | 1/28/2022 | FAST BROKERS | 112,500.63 | | | polita asig rata 2 | VOINEA IONUT | 2/28/2022 | | | | 3-Feb | 112,500.63 | 518 | 22-Feb | |
| 185 | 185 | 31-Jan | 16737 | 1/27/2022 | CNCIR | 8,330.00 | | | prest serv | ROTARU SORIN | 2/27/2022 | | | | 7-Feb | 8,330.00 | 480 | 17-Feb | |
| 186 | 186 | 31-Jan | 1882 | 1/12/2022 | AREVA SERVICII | 1,190.00 | | 318/2021 | inspectie macara | SUCIU VASILE | 2/12/2022 | | | | 3-Feb | 1,190.00 | 338 | 7-Feb | |
| 187 | 187 | 31-Jan | 20220639129 | 1/27/2022 | AD AUTO TOTAL | 21,336.70 | | | materiale | MICU LUMINITA | 2/27/2022 | | | | 7-Feb | 21,336.70 | 516 | 22-Feb | |
| 188 | 188 | 31-Jan | 53 | 1/23/2022 | DREAM WEB DEVELOPMENT | 821.00 | | 241/2021 | serv gazduire suport | TANASOIU SORINA | 2/23/2022 | | | | 1-Feb | 821.00 | 477 | 17-Feb | |
| 189 | 189 | 31-Jan | 1000605 | 1/27/2022 | EXPERT STEFAN TANCU | 4,908.75 | | 132/2021 | consultanta IFRS | BACIU DAN | 2/26/2022 | | | | 2-Feb | 4,908.75 | 519 | 22-Feb | |
| 190 | 190 | 31-Jan | 22011237 | 1/25/2022 | SOF SERVICE | 221.58 | | | materiale | MICU LUMINITA | 2/24/2022 | | | | 2-Feb | 221.58 | 478 | 17-Feb | |
| 191 | 191 | 1-Feb | 3008 | 1/31/2022 | CRISMIN | 1,972.43 | | 70/2020 | intretinere club | TOMA ADRIAN | 2/28/2022 | | | | 3-Feb | 1,972.43 | 490.491 | 18-Feb | |
| 192 | 192 | 1-Feb | 9969435 | 1/21/2022 | ASOCIATIA AEROPORTURILOR DIN | 1,500.00 | | | contrib cazare si part | TANASOIU SORINA | 2/21/2022 | | | | 2-Feb | 1,500.00 | 334 | 3-Feb | |
| 193 | 193 | 1-Feb | 371 | 2/1/2022 | AVPS LUNCA | 76,357.25 | | 246/2019 | prest serv | MARINESCU EMANUELA | 3/1/2022 | | | | 7-Feb | 76,357.25 | 551.552 | 23-Feb | |
| 194 | 194 | 1-Feb | 1059 | 2/1/2022 | EURO NUCLEAR SECURITY SERVIC | 409,713.79 | | 206/2018 | abonament | ROTARU SORIN | 3/3/2022 | | | | 17-Feb | 409,713.79 | 593 | 28-Feb | |
| 195 | 195 | 1-Feb | 22400265 | 1/31/2022 | STERICYCLE ROMANIA | 714.00 | | | abonament | BALTATU DANIELA | 2/28/2022 | | | | 8-Feb | 714.00 | 514 | 22-Feb | |
| 196 | 196 | 1-Feb | 103 | 1/20/2022 | ANRE | 1,000.00 | | | analiza doc | ROTARU SORIN | 2/9/2022 | | | | 14-Feb | 1,000.00 | 14 | 1/5/2021 | |
| 197 | 197 | 1-Feb | 2 | 2/1/2022 | BORDER COLLIE RESCUE | 74,029.90 | | 71/2020 | serv cf ctr | MARINESCU EMANUELA | 3/1/2022 | | | | 7-Feb | 74,029.90 | 549 | 23-Feb | |
| 198 | 198 | 1-Feb | 5240 | 2/1/2022 | MB TELECOM LTD | 7,304.21 | | 207/2021 | piese schimb | ROTARU SORIN | 3/3/2022 | | | | 8-Feb | 7,304.21 | 572 | 25-Feb | |
| 199 | 199 | 1-Feb | 5239 | 2/1/2022 | MB TELECOM LTD | 269,910.73 | | 207/2021 | abonament | ROTARU SORIN | 3/3/2022 | | | | 17-Feb | 269,910.73 | 572 | 25-Feb | |
| 200 | 200 | 1-Feb | 5238 | 2/1/2022 | MB TELECOM LTD | 54,213.51 | | 299/2019 | abonament | ROTARU SORIN | 3/3/2022 | | | | 17-Feb | 54,213.51 | 572 | 25-Feb | |
| 201 | 201 | 1-Feb | 2942 | 2/1/2022 | CLEAN PREST ACTIV | 280,145.84 | | 51/2020 | manipulare bagaje | SMADU CRISTINEL | 3/1/2022 | | | | 9-Feb | 280,145.84 | 546 | 23-Feb | |
| 202 | 202 | 1-Feb | 3930 | 2/1/2022 | EMP TRADE | 383,609.93 | | 206/2018 | piese schimb | ROTARU SORIN | 3/2/2022 | | | | 14-Feb | 383,609.93 | 574 | 25-Feb | |
| 203 | 203 | 1-Feb | 20200507021 | 2/1/2022 | MHA ACTIV SYSTEM | 97,660.22 | | 240 | sist SAC | ROTARU SORIN | 3/1/2022 | | | | 14-Feb | 97,660.22 | 513 | 22-Feb | |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 204 | 204 | 1-Feb | 22012301 | 2/1/2022 | MHA ACTIV SYSTEM | 32,035.55 | | 17/2022 | sist Egates | ROTARU SORIN | 3/1/2022 | | RETURNATA | 32,035.55 | RETURNATA | |
| 205 | 205 | 1-Feb | 15 | 2/1/2022 | ZOOM SOFT | 14,458.50 | | | materiale | MICU LUMINITA | 3/1/2022 | | 14-Feb | 14,458.50 | 543 | 23-Feb |
| 206 | 206 | 1-Feb | 10789162 | 1/31/2022 | CUMPANA 1993 | 648.55 | | | apa | MICU LUMINITA | 2/28/2022 | | 9-Feb | 648.55 | 512 | 22-Feb |
| 207 | 207 | 1-Feb | 10789161 | 1/31/2022 | CUMPANA 1993 | 7,019.17 | | | apa | MICU LUMINITA | 2/28/2022 | | 9-Feb | 7,019.17 | 512 | 22-Feb |
| 208 | 208 | 1-Feb | 1849 | 1/21/2022 | MONITORUL OFICIAL | 343.20 | | | publicare anunt | BILCAN RALUCA | 2/21/2022 | | | 343.20 | 164 | 18-Jan |
| 209 | 209 | 2-Feb | 9969447 | 1/27/2022 | ASOCIATIA AEROPORTURILOR DIN - | 1,500.00 | | | contrib cazare si part | TANASOIU SORINA | 2/27/2022 | | 2-Feb - | 1,500.00 | 334 | 3-Feb |
| 210 | 210 | 2-Feb | 9969448 | 1/27/2022 | ASOCIATIA AEROPORTURILOR DIN | 2,050.00 | | | contrib cazare si part | TANASOIU SORINA | 2/27/2022 | | 2-Feb | 2,050.00 | 334 | 3-Feb |
| 211 | 211 | 2-Feb | 14774 | 1/20/2022 | TEHNOPREST 2001 | 1,079.72 | | | reparatie mercedes | SUCIU VASILE | 2/19/2022 | | 8-Feb | 1,079.72 | 365 | 9-Feb |
| 212 | 212 | 2-Feb | 357976 | 2/1/2022 | INES GROUP | 1,451.03 | | 13/2022 | semnal tv | DIMA LUCHIAN | 2/15/2022 | | 14-Feb | 1,451.03 | 466 | 15-Feb |
| 213 | 213 | 2-Feb | 3733 | 2/1/2022 | TEHNOERG | 1,753.92 | | 326/2020 | serv RSVTI | ROTARU SORIN | 3/1/2022 | | 7-Feb | 1,753.92 | 550 | 23-Feb |
| 214 | 214 | 2-Feb | 20035266 | 1/31/2022 | SERVICE AUTO SERUS | 591.88 | | | reparatii auto | NICULESCU RAZVAN | 3/2/2022 | | 9-Feb | 591.88 | 553 | 24-Feb |
| 215 | 215 | 2-Feb | 20035272 | 1/31/2022 | SERVICE AUTO SERUS | 190.00 | | | reparatii auto | NICULESCU RAZVAN | 3/2/2022 | | 9-Feb | 190.00 | 553 | 24-Feb |
| 216 | 216 | 2-Feb | 20035271 | 1/31/2022 | SERVICE AUTO SERUS | 452.80 | | | reparatii auto | NICULESCU RAZVAN | 3/2/2022 | | 9-Feb | 452.80 | 553 | 24-Feb |
| 217 | 217 | 2-Feb | 20035270 | 1/31/2022 | SERVICE AUTO SERUS | 72.46 | | | reparatii auto | NICULESCU RAZVAN | 3/2/2022 | | 9-Feb | 72.46 | 553 | 24-Feb |
| 218 | 218 | 2-Feb | 20035268 | 1/31/2022 | SERVICE AUTO SERUS | 3,593.67 | | | reparatii auto | NICULESCU RAZVAN | 3/2/2022 | | 9-Feb | 3,593.67 | 553 | 24-Feb |
| 219 | 219 | 2-Feb | 316 | 2/1/2022 | STAR PRO CENTER INTL | 20,690.33 | | 37/2019 | materiale consumate | SMADU CRISTINEL | 3/3/2022 | | 9-Feb | 20,690.33 | 576 | 25-Feb |
| 220 | 220 | 2-Feb | 315 | 2/1/2022 | STAR PRO CENTER INTL | 293,367.59 | | 37/2019 | intret si rep cladiri | SMADU CRISTINEL | 3/3/2022 | | 9-Feb | 293,367.59 | 576 | 25-Feb |
| 221 | 221 | 2-Feb | 2897 | 1/28/2022 | SCAV CIURARU LOHAN MANOLE | 7,062.75 | | | onorariu | PODEA BOGDAN | 2/28/2022 | | 18-Feb | 7,062.75 | 507 | 21-Feb |
| 221' | 221' | 2-Feb | 5829327 | 1/31/2022 | IATA | 676.85 | USD | | manual | MICU LUMINITA | 2/28/2022 | PROF | 2-Feb | 676.85 | 2 | 2-Feb |
| 222 | 222 | 3-Feb | 19566 | 2/2/2022 | SCOALA SUPERIOARA DE AVIATIE | 306.70 | | | curs | MARIAN AMALIA | 2/7/2022 | | 7-Feb | 306.70 | 363 | 8-Feb |
| 223 | 223 | 3-Feb | 2957 | 2/1/2022 | CLEAN PREST ACTIV | 291,223.09 | | 372/2021 | salubrizare | SMADU CRISTINEL | 3/1/2022 | | 9-Feb | 291,223.09 | 546 | 23-Feb |
| 224 | 224 | 3-Feb | 127082 | 2/2/2022 | ARC BRASOV | 3,462.90 | | | materiale | MICU LUMINITA | 3/4/2022 | | 14-Feb | 3,462.90 | 606 | 1-Mar |
| 225 | 225 | 3-Feb | 4508 | 2/2/2022 | AUTOSAFE TY INNOVATION | 6,150.00 | | | materiale | MICU LUMINITA | 3/2/2022 | | 14-Feb | 6,150.00 | 545 | 23-Feb |
| 226 | 226 | 3-Feb | 4507 | 2/2/2022 | AUTOSAFE TY INNOVATION | 6,150.00 | | | materiale | MICU LUMINITA | 3/2/2022 | | 14-Feb | 6,150.00 | 545 | 23-Feb |
| 227 | 227 | 3-Feb | 201700844 | 2/1/2022 | X GUARD SECURITY SYSTEM | 716,819.16 | | 406/2021 | paza | FLOREA VALERIU | 3/1/2022 | | 14-Feb | 715,569.16 | 540 | 24-Feb |
| 228 | 228 | 3-Feb | 25059 | 2/1/2022 | ALS LIFE SCIENCES ROMANIA | 7,211.40 | | 220/2021 | analiza apa | IORDACHE CAMELIA | 3/3/2022 | | 7-Feb | 7,211.40 | 575 | 25-Feb |
| 229 | 229 | 3-Feb | 5082 | 1/31/2022 | TECHNO TEST INVEST | 535.50 | | 108/2021 | serv RSVTI | TOMA ADRIAN | 2/28/2022 | | 9-Feb | 535.50 | 492 | 18-Feb |
| 230 | 230 | 3-Feb | 7000282 | 2/1/2022 | E DISTRIBUTIE MUNTENIA | 2,114.63 | | 13/2021 | chirii TRAFO | STOICA TIBERIU | 2/18/2022 | | 14-Feb | 2,114.63 | 465 | 15-Feb |
| 231 | 231 | 3-Feb | 22007 | 2/2/2022 | PKF CONSTRUCT | 97,108.36 | | 66/2020 | intret zona siguranta | NICULAIE GABRIEL | 3/4/2022 | | 14-Feb | 97,108.36 | 603 | 1-Mar |
| 232 | 232 | 3-Feb | 17949 | 2/3/2022 | EURO APAVOL | 142,910.71 | | | serv canalizare | ROTARU SORIN | 2/18/2022 | | 14-Feb | 142,910.71 | 467 | 15-Feb |
| 233 | 233 | 7-Feb | 1219026 | 2/3/2022 | MHA ACTIV SYSTEM | 187,762.70 | | 381 | serv SAC | FLOREA VALERIU | 3/3/2022 | | 14-Feb | 187,762.70 | 513 | 22-Feb |
| 234 | 234 | 7-Feb | 220200443 | 2/2/2022 | UTI CONSTRUCTION AND FACILITY | 8,711.95 | | 325/2020 | abonament | ROTARU SORIN | 3/4/2022 | | 14-Feb | 8,711.95 | 598 | 1-Mar |
| 235 | 235 | 7-Feb | 220200444 | 2/2/2022 | UTI CONSTRUCTION AND FACILITY | 5,637.17 | | 325/2020 | abonament | ROTARU SORIN | 3/4/2022 | | 14-Feb | 5,637.17 | 598 | 1-Mar |
| 236 | 236 | 7-Feb | 220200445 | 2/4/2022 | UTI CONSTRUCTION AND FACILITY | 42,374.76 | | 225/2020 | abonament | ROTARU SORIN | 3/6/2022 | | 14-Feb | 42,374.76 | 598 | 1-Mar |
| 237 | 237 | 7-Feb | 1220045 | 2/3/2022 | RASIROM | 26,767.07 | | 344/2020 | abonament | ROTARU SORIN | 3/3/2022 | | 14-Feb | 26,767.07 | 599 | 1-Mar |
| 238 | 238 | 7-Feb | 1220044 | 2/3/2022 | RASIROM | 13,776.95 | | 388/2019 | abonament | ROTARU SORIN | 3/3/2022 | | 14-Feb | 13,776.95 | 599 | 1-Mar |
| 239 | 239 | 7-Feb | 1220043 | 2/3/2022 | RASIROM | 431,873.86 | | 418/2018 | abonament | ROTARU SORIN | 3/3/2022 | | 16-Feb | 431,873.86 | 599 | 1-Mar |
| 240 | 240 | 7-Feb | 483782300 | 2/2/2022 | VODAFONE ROMANIA | 282.54 | | | abonament | TOMA ADRIAN | 3/4/2022 | | 9-Feb | 282.54 | 600 | 1-Mar |
| 241 | 241 | 7-Feb | 2218000100 | 1/13/2022 | OMNIASIG VIG | 992,841.00 | | | asigurare incendiu | VOINEA IONUT | 2/12/2022 | | 14-Feb | 992,841.00 | 452 | 14-Feb |
| 242 | 242 | 7-Feb | 1157000198 | 2/1/2022 | MOTOROLA SOLUTIONS ROMANIA | 512,142.20 | | 412/2019 | intret echip TETRA | GHERBALI DANIEL | 3/3/2022 | | 14-Feb | 512,142.20 | 592 | 28-Feb |
| 243 | 243 | 7-Feb | 220301636034 | 2/1/2022 | TELEKOM ROMANIA COMMUNICAT | 703.03 | | | abonament | DIMA LUCHIAN | 2/23/2022 | | 14-Feb | 703.03 | 486 | 18-Feb |
| 244 | 244 | 7-Feb | 17006 | 1/31/2022 | CNCIR | 3,405.78 | | | inspectie | ROTARU SORIN | 2/28/2022 | | 9-Feb | 3,405.78 | 480 | 17-Feb |
| 245 | 245 | 7-Feb | 2220282 | 2/4/2022 | VESTA INVESTMENT | 478.38 | | | materiale | MICU LUMINITA | 3/6/2022 | | 14-Feb | 478.38 | 601 | 1-Mar |
| 246 | 246 | 7-Feb | 1220047 | 2/7/2022 | RASIROM | 9,599.65 | | | materiale | MICU LUMINITA | 3/7/2022 | | 21-Feb | 9,599.65 | 599 | 1-Mar |
| 247 | 247 | 7-Feb | 44175 | 2/3/2022 | DIVINOL LUBRICANTS | 5,640.86 | | | materiale | MICU LUMINITA | 3/5/2022 | | 17-Feb | 5,640.86 | 607 | 1-Mar |
| 248 | 248 | 7-Feb | 556384501 | 2/1/2022 | VODAFONE ROMANIA | 294.30 | | | abonament | TOMA ADRIAN | 2/28/2022 | | 9-Feb | 294.30 | 511 | 22-Feb |
| 249 | 249 | 7-Feb | 220200450 | 2/4/2022 | UTI CONSTRUCTION AND FACILITY | 2,744,318.77 | | 77/2020 | intret mecano | ROTARU SORIN | 3/6/2022 | | 16-Feb | 2,744,318.77 | 598 | 1-Mar |
| 250 | 250 | 7-Feb | 3934 | 2/7/2022 | EMP TRADE | 67,111.73 | | 122/2018 | abonament | ROTARU SORIN | 3/11/2022 | | 17-Feb | 67,111.73 | 641 | 7-Mar |
| 251 | 251 | 7-Feb | 3935 | 2/7/2022 | EMP TRADE | 217,346.80 | | 557/2020 | abonament | ROTARU SORIN | 3/11/2022 | | 17-Feb | 217,346.80 | 641 | 7-Mar |
| 252 | 252 | 8-Feb | 359104 | 2/7/2022 | INES GROUP | 818.15 | | 475/2020 | abonament | DIMA LUCHIAN | 3/10/2022 | | 24-Feb | 818.15 | 632 | 3-Mar |
| 253 | 253 | 8-Feb | 138014 | 2/1/2022 | MEDIA SAT | 582.78 | | 179/2020 | serv internet | DIMA LUCHIAN | 3/8/2022 | | | 582.78 | 616 | 2-Mar |
| 254 | 254 | 8-Feb | 483782301 | 2/2/2022 | VODAFONE ROMANIA | 1,100.73 | | | abonament | DIMA LUCHIAN | 3/4/2022 | | 24-Feb | 1,100.73 | 609 | 1-Mar |
| 255 | 255 | 8-Feb | 2474 | 2/3/2022 | CABINET INDIVIDUAL AC POP | 11,770.77 | | | onorariu | PODEA BOGDAN | 2/10/2022 | | RETURNATA | 11,770.77 | RETURNATA | |
| 256 | 256 | 8-Feb | 556162404 | 2/1/2022 | VODAFONE ROMANIA | 735.72 | | | abonament | DIMA LUCHIAN | 2/28/2022 | | 14-Feb | 735.72 | 510 | 22-Feb |
| 257 | 257 | 8-Feb | 999 | 2/1/2022 | BRONIC SECURITY | 67,544.12 | | 582 | serv paza | FLOREA VALERIU | 3/2/2022 | | 17-Feb | 67,544.12 | 556 | 24-Feb |
| 258 | 258 | 8-Feb | 29003571 | 1/31/2022 | MED LIFE | 152,762.50 | | 12971/2020 | serv medicale | BALTATU DANIELA | 3/2/2022 | | 14-Feb | 152,762.50 | 554 | 24-Feb |
| 259 | 259 | 8-Feb | 29006607 | 1/31/2022 | MED LIFE | 8,288.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 3/2/2022 | | 14-Feb | 8,288.00 | 554 | 24-Feb |
| 260 | 260 | 8-Feb | 5243 | 2/7/2022 | MB TELECOM LTD | 52,267.49 | | 299/2019 | piese schimb | ROTARU SORIN | 3/9/2022 | | 14-Feb | 52,267.49 | 572 | 25-Feb |
| 261 | 261 | 8-Feb | 40241 | 2/7/2022 | TOP JET SERVICE | 980.26 | | | materiale | MICU LUMINITA | 3/7/2022 | | 17-Feb | 980.26 | 489 | 18-Feb |
| 262 | 262 | 8-Feb | 173548 | 2/3/2022 | LORICONS | 759.93 | | | materiale | MICU LUMINITA | 3/3/2022 | | 14-Feb | 759.93 | 463 | 15-Feb |
| 263 | 263 | 8-Feb | 12525 | 2/2/2022 | VECTRA EXIM | 1,761.20 | | | materiale | MICU LUMINITA | 3/4/2022 | | 14-Feb | 1,761.20 | 604 | 1-Mar |
| 264 | 264 | 8-Feb | 158720 | 2/4/2022 | EVIDENT GROUP | 893.93 | | | materiale | MICU LUMINITA | 3/6/2022 | | 14-Feb | 893.93 | 602 | 1-Mar |
| 265 | 265 | 8-Feb | 158654 | 2/3/2022 | EVIDENT GROUP | 43,578.98 | | | materiale | MICU LUMINITA | 3/5/2022 | | 14-Feb | 43,578.98 | 602 | 1-Mar |
| 266 | 266 | 8-Feb | 296 | 2/1/2022 | ATLAS GUARD | 13,634.54 | | | serv paza | TOMA ADRIAN | 2/16/2022 | | 9-Feb | 13,634.54 | 375.376 | 10-Feb |
| 267 | 267 | 8-Feb | 220278 | 1/31/2022 | BIOSOL PSI | 1,047.20 | | | analize apa | IORDACHE CAMELIA | 3/2/2022 | | 14-Feb | 1,047.20 | 547 | 23-Feb |
| 268 | 268 | 9-Feb | 220200470 | 2/8/2022 | UTI CONSTRUCTION AND FACILITY | 18,817.89 | | 18/2022 | abonament | ROTARU SORIN | 3/10/2022 | | 22-Feb | 18,817.89 | 630 | 3-Mar |
| 269 | 269 | 9-Feb | 220200471 | 2/8/2022 | UTI CONSTRUCTION AND FACILITY | 8,816.83 | | 377/2019 | abonament | ROTARU SORIN | 3/10/2022 | | 22-Feb | 8,816.83 | 598 | 1-Mar |
| 270 | 270 | 9-Feb | 5244 | 2/8/2022 | MB TELECOM LTD | 44,672.73 | | 299/2019 | piese schimb | ROTARU SORIN | 3/10/2022 | | 17-Feb | 44,672.73 | 572 | 25-Feb |
| 271 | 271 | 9-Feb | 3005 | 2/8/2022 | EUROTRAINING SOLUTION | 1,800.00 | | | formare prof | MARIAN AMALIA | 2/13/2022 | | 14-Feb | 1,800.00 | 461 | 14-Feb |
| 272 | 272 | 9-Feb | 3 | 2/7/2022 | DMV PROSAL CONSULTING | 2,890.07 | | 334/2018 | vidanjare cabine | SMADU CRISTINEL | 3/9/2022 | | 25-Feb | 2,890.07 | 638 | 4-Mar |
| 273 | 273 | 9-Feb | 8600189091 | 2/9/2022 | DEDEMAN | 5,051.62 | | | materiale | MICU LUMINITA | 3/11/2022 | | 17-Feb | 5,051.62 | 629 | 3-Mar |
| 274 | 274 | 9-Feb | 16738 | 2/8/2022 | SILVANITY | 411.00 | | | materiale | MICU LUMINITA | 3/7/2022 | | 14-Feb | 411.00 | 605 | 1-Mar |
| 275 | 275 | 9-Feb | 11599 | 2/8/2022 | ROSERVOTECH | 1,318.10 | | | materiale | MICU LUMINITA | 3/10/2022 | | 16-Feb | 1,318.10 | 635 | 4-Mar |
| 276 | 276 | 9-Feb | 8600749281 | 2/8/2022 | DEDEMAN | 970.37 | | | materiale | MICU LUMINITA | 3/10/2022 | | 14-Feb | 970.37 | 629 | 3-Mar |
| 277 | 277 | 10-Feb | 191339 | 1/5/2022 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 3/10/2022 | | 10-Feb | 2,998.80 | 385 | 10-Feb |
| 278 | 278 | 10-Feb | 3674828 | 2/2/2022 | ORANGE | 114.50 | | | abonament | ROTARU SORIN | 3/19/2022 | | 17-Feb | 114.50 | 790 | 16-Mar |
| 279 | 279 | 10-Feb | 4389647 | 2/8/2022 | ORANGE | 292.28 | | | corectie trafic | ROTARU SORIN | 3/19/2022 | | 17-Feb | 292.28 | 790 | 16-Mar |
| 280 | 280 | 10-Feb | 3393757 | 2/2/2022 | ORANGE | 7,514.62 | | | abonament | ROTARU SORIN | 3/19/2022 | | 17-Feb | 7,514.62 | 789 | 16-Mar |
| 281 | 281 | 10-Feb | 4389648 | 2/8/2022 | ORANGE | 40.71 | | | corectie trafic | ROTARU SORIN | 3/19/2022 | | 17-Feb | 40.71 | 789 | 16-Mar |
| 282 | 282 | 10-Feb | 1004 | 2/10/2022 | ADURO IMPEX | 47,673.53 | | 196/2021 | expertiza tehnica | POTORAC BOGDAN | 3/10/2022 | | 16-Feb | 47,673.53 | 647 | 7-Mar |
| 283 | 283 | 10-Feb | 21 | 2/10/2022 | ROM TECH | 1,904.00 | | 221/2021 | detectare explozibil | NICULAE IONUT | 3/12/2022 | | 28-Feb | 1,904.00 | 645 | 7-Mar |
| 284 | 284 | 10-Feb | 1346 | 2/10/2022 | SCPEJ CONSTANTIN SI ASOCIATII | 238.00 | | | onorariu | PODEA BOGDAN | 3/10/2022 | | 14-Mar | 238.00 | 771 | 15-Mar |
| 285 | 285 | 10-Feb | 726258 | 2/8/2022 | BIOTUR EXIM | 7,057.75 | | | materiale | MICU LUMINITA | 3/8/2022 | | | 7,057.75 | 619 | 2-Mar |
| 286 | 286 | 10-Feb | 726259 | 2/8/2022 | BIOTUR EXIM | 6,140.40 | | | materiale | MICU LUMINITA | 3/8/2022 | | | 6,140.40 | 619 | 2-Mar |
| 287 | 287 | 10-Feb | 726260 | 2/8/2022 | BIOTUR EXIM | 3,394.33 | | | materiale | MICU LUMINITA | 3/8/2022 | | | 3,394.33 | 619 | 2-Mar |
| 288 | 288 | 10-Feb | 163 | 1/31/2022 | ROMATSA | 25,954.53 | | | telec | ROTARU SORIN | 3/2/2022 | | 17-Feb | 25,954.53 | 557 | 24-Feb |
| 289 | 289 | 10-Feb | 164 | 1/31/2022 | ROMATSA | 21,969.85 | | | telec | ROTARU SORIN | 3/2/2022 | | 17-Feb | 21,969.85 | 557 | 24-Feb |
| 290 | 290 | 10-Feb | 227 | 1/31/2022 | ROMATSA | 2,401.34 | | | telec | ROTARU SORIN | 3/7/2022 | | 17-Feb | 2,401.34 | 557 | 24-Feb |
| 291 | 291 | 10-Feb | 226 | 1/31/2022 | ROMATSA | 1,694.00 | | | telec | ROTARU SORIN | 3/7/2022 | | 17-Feb | 1,694.00 | 557 | 24-Feb |
| 292 | 292 | 10-Feb | 427005326 | 2/9/2022 | SCHRACK TECHNIK | 2,049.04 | | | materiale | MICU LUMINITA | 3/11/2022 | | 16-Feb | 2,049.04 | 648 | 7-Mar |
| 293 | 293 | 10-Feb | 220012737 | 2/9/2022 | VEOLIA | 573,457.62 | | | mentenanta apa | ROTARU SORIN | 3/11/2022 | | 17-Feb | 573,457.62 | 643 | 7-Mar |
| 294 | 294 | 10-Feb | 35524 | 2/8/2022 | RAL COMPUTERS | 3,673.36 | | | materiale | MICU LUMINITA | 3/10/2022 | | 16-Feb | 3,673.36 | 636 | 4-Mar |
| 295 | 295 | 10-Feb | 221400005 | 1/31/2022 | DNATA CATERING | 12,481.75 | | | cv dif pasageri | VLAICU MIHAELA | 2/28/2022 | | 16-Feb | 12,481.75 | 548 | 23-Feb |
| 295' | 295' | 10-Feb | 221400006 | 1/31/2022 | DNATA CATERING | 714,711.34 | | | cv pasageri | VLAICU MIHAELA | 2/28/2022 | | 16-Feb | 714,711.34 | 548 | 23-Feb |
| 296 | 296 | 10-Feb | 10106 | 2/9/2022 | ASOCIATIA PROFESIONALA COLEG | 3,900.00 | | | cotizatie 2022 | PODEA BOGDAN | 3/11/2022 | | 21-Feb | 3,900.00 | 520 | 22-Feb |
| 297 | 297 | 10-Feb | 23150 | 2/8/2022 | HIFI FILTER ROM | 927.38 | | | materiale | MICU LUMINITA | 3/8/2022 | | | 927.38 | 621 | 2-Mar |
| 298 | 298 | 10-Feb | 210076 | 2/8/2022 | IPROCHIM | 1,190.00 | | | materiale | MICU LUMINITA | 3/10/2022 | | 16-Feb | 1,190.00 | 628 | 3-Mar |
| 299 | 299 | 10-Feb | 148036 | 2/8/2022 | ING TRUST | 300.12 | | | materiale | MICU LUMINITA | 3/8/2022 | | | 300.12 | 620 | 2-Mar |
| | | | ANULAT | | | | | | | ANULAT | | | | | ANULAT | |
| 301 | 301 | 14-Feb | 726958 | 2/11/2022 | BIOTUR EXIM | 3,084.48 | | | materiale | MICU LUMINITA | 3/11/2022 | | | 3,084.48 | 619 | 2-Mar |
| 302 | 302 | 14-Feb | 24122 | 2/9/2022 | INDICATIV MEDIA | 546.21 | | | publicare anunt | APOSTOL MIOARA | 2/16/2022 | | 17-Feb | 546.21 | 488 | 18-Feb |
| 303 | 303 | 14-Feb | 20220204 | 2/10/2022 | CONSITRANS | 26,487.40 | | 370/2019 | consultanta moderniz | POTORAC BOGDAN | 3/10/2022 | | 16-Feb | 26,487.40 | 637 | 4-Mar |
| 304 | 304 | 14-Feb | 20220205 | 2/10/2022 | CONSITRANS | 16,889.46 | | 370/2019 | consultanta moderniz | POTORAC BOGDAN | 3/10/2022 | | 16-Feb | 16,889.46 | 637 | 4-Mar |
| 305 | 305 | 14-Feb | 5246 | 2/14/2022 | MB TELECOM LTD | 14,298.59 | | 299/2019 | piese schimb | ROTARU SORIN | 3/17/2022 | | 24-Feb | 14,298.59 | 572 | 25-Feb |
| 306 | 306 | 14-Feb | 337216 | 2/11/2022 | ITG ONLINE | 328.00 | | | materiale | MICU LUMINITA | 3/13/2022 | | 18-Feb | 328.00 | 662 | 9-Mar |
| 307 | 307 | 14-Feb | 2022021 | 2/10/2022 | COMOTI | 26,485.29 | | 37/2021 | monitorizare nivel zgo | IORDACHE CAMELIA | 3/12/2022 | | 15-Feb | 26,485.29 | 659 | 9-Mar |
| 308 | 308 | 14-Feb | 113804 | 2/11/2022 | DOCENTRIS | 123,470.73 | | 578 | abonament | DIMA LUCHIAN | 3/13/2022 | | 17-Feb | 123,470.73 | 660 | 9-Mar |
| 309 | 309 | 14-Feb | 21646 | 2/10/2022 | CP MED LABORATORY | 2,380.00 | | 48/2021 | documentatie | IORDACHE CAMELIA | 3/10/2022 | | 15-Feb | 2,380.00 | 627 | 3-Mar |
| 310 | 310 | 14-Feb | 8600384826 | 2/11/2022 | DEDEMAN | 1,333.00 | | | materiale | MICU LUMINITA | 3/13/2022 | | 17-Feb | 1,333.00 | 629 | 3-Mar |
| 311 | 311 | 14-Feb | 8600384825 | 2/11/2022 | DEDEMAN | 392.20 | | | materiale | MICU LUMINITA | 3/13/2022 | | 17-Feb | 392.20 | 629 | 3-Mar |
| 312 | 312 | 14-Feb | 20220982427 | 2/10/2022 | AUTO TOTAL | 4,883.76 | | | materiale | MICU LUMINITA | 3/11/2022 | | 18-Feb | 4,883.76 | 516 | 22-Feb |
| 313 | 313 | 14-Feb | 70014 | 2/8/2022 | MOUNTAIN INDUSTRIAL RESOURC | 9,829.88 | | 419/2020 | revizii utilaje dezapez | SUCIU VASILE | 3/8/2022 | | | 9,829.88 | 618 | 2-Mar |
| 314 | 314 | 14-Feb | 70015 | 2/8/2022 | MOUNTAIN INDUSTRIAL RESOURC | 3,278.59 | | 358/2020 | revizii utilaje dezapez | SUCIU VASILE | 3/8/2022 | | | 3,278.59 | 618 | 2-Mar |
| 315 | 315 | 14-Feb | 1002080 | 2/10/2022 | PROTOS CONSULT | 410.55 | | | materiale | MICU LUMINITA | 3/12/2022 | | 18-Feb | 410.55 | 661 | 9-Mar |
| 316 | 316 | 14-Feb | 2963 | 2/9/2022 | CLEAN PREST ACTIV | 1,291,994.86 | | 134/2019 | serv curatenie | SMADU CRISTINEL | 3/9/2022 | | 22-Feb | 1,291,994.86 | 655 | 9-Mar |
| 317 | 317 | 14-Feb | 22010050 | 2/7/2022 | ALTIMATE | 233,413.35 | | 59/2020 | administrare ICAR | DIMA LUCHIAN | 3/9/2022 | | 9-Mar | 233,413.35 | 672 | 10-Mar |
| 318 | 318 | 14-Feb | 226823 | 1/31/2022 | IRIDEX GROUP SALUBRIZARE | 241.62 | | 238/2019 | colectare deseuri | TOMA ADRIAN | 2/15/2022 | | 16-Feb | 241.62 | 468 | 16-Feb |
| 319 | 319 | 14-Feb | 220200482 | 2/11/2022 | UTI CONSTRUCTION AND FACILITY | 1,088.40 | | 77/2020 | inlocuire termostat | ROTARU SORIN | 3/13/2022 | | 22-Feb | 1,088.40 | 598 | 1-Mar |
| 320 | 320 | 14-Feb | 1104203121 | 1/31/2022 | PREMIER ENERGY | 1,249,211.96 | | 204/2021 | gaze naturale | ROTARU SORIN | 3/2/2022 | | 17-Feb | 1,249,211.96 | 555 | 24-Feb |
| 321 | 321 | 14-Feb | 1104203122 | 1/31/2022 | PREMIER ENERGY | 7,550.95 | | 204/2021 | gaze naturale | ROTARU SORIN | 3/2/2022 | | 17-Feb | 7,550.95 | 555 | 24-Feb |
| 322 | 322 | 14-Feb | 1930 | 2/10/2022 | UNIVERSAL AUTO CSP | 308.45 | | | materiale | MICU LUMINITA | 3/12/2022 | | 17-Feb | 308.45 | 658 | 9-Mar |
| 323 | 323 | 15-Feb | 45439 | 2/4/2022 | SERVICII SALUBRITATE | 392,198.33 | | 217/2019 | curatenie | SMADU CRISTINEL | 3/6/2022 | | 22-Feb | 392,198.33 | 608 | 1-Mar |
| 324 | 324 | 15-Feb | 3506 | 2/14/2022 | DUMIDET ACTIV | 2,768.48 | | | materiale | MICU LUMINITA | 3/16/2022 | | 18-Feb | 2,768.48 | 668 | 9-Mar |
| 325 | 325 | 15-Feb | 20751 | 2/11/2022 | AIR TECH SOLUTIONS | 3,530.78 | | | materiale | MICU LUMINITA | 3/12/2022 | | 21-Feb | 3,530.78 | 642 | 7-Mar |
| 326 | 326 | 15-Feb | 227 | 1/31/2022 | SCHONHERR SI ASOCIATII | 10,087.37 | | | onorariu | PODEA BOGDAN | 2/24/2022 | | 25-Feb | 10,087.37 | 581 | 25-Feb |
| 327 | 327 | 15-Feb | 221066 | 2/14/2022 | AUTORITATEA AERONAUTICA CIVIL | 478,536.23 | | | controlul calitatii | VOINOPOL MIRCEA | 3/13/2022 | | 22-Feb | 478,536.23 | 653 | 9-Mar |
| 328 | 328 | 15-Feb | 221068 | 2/14/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,942.10 | | | modif de nat op | BONDAR RADU | 3/16/2022 | | 18-Feb | 2,942.10 | 653 | 9-Mar |
| 328' | 328' | 15-Feb | 221069 | 2/14/2022 | AUTORITATEA AERONAUTICA CIVIL | 1,176.84 | | | aviz consolidare parc | POTORAC BOGDAN | 3/16/2022 | | 21-Feb | 1,176.84 | 653 | 9-Mar |
| 329 | 329 | 15-Feb | 4214 | 2/11/2022 | NOBIL TRAVEL | - 6,672.00 | | | storno bilete avion 20 | MARIAN AMALIA | 3/11/2022 | STORNEAZA FACTURA 3301/11,03,2020 | 21-Feb - | 6,672.00 | S-AU INTORS BANII | |
| 330 | 330 | 15-Feb | 1771 | 2/11/2022 | PETROIL INVEST | 148,706.48 | | | benzina | MICU LUMINITA | 3/11/2022 | | 28-Feb | 148,706.48 | 644 | 7-Mar |
| 331 | 331 | 15-Feb | 1770 | 2/11/2022 | PETROIL INVEST | 43,806.41 | | | benzina | MICU LUMINITA | 3/11/2022 | | 28-Feb | 43,806.41 | 644 | 7-Mar |
| 332 | 332 | 15-Feb | 1777 | 2/14/2022 | PETROIL INVEST | 193,786.48 | | | benzina | MICU LUMINITA | 3/14/2022 | | 28-Feb | 193,786.48 | 644 | 7-Mar |
| 333 | 333 | 15-Feb | 5248 | 2/15/2022 | MB TELECOM LTD | 16,934.33 | | 207/2021 | piese schimb | ROTARU SORIN | 3/18/2022 | | 24-Feb | 16,934.33 | 775 | 15-Mar |
| 334 | 334 | 15-Feb | 61 | 2/10/2022 | CASIANIS BUCURESTI | 10,000.00 | | 360/2021 | analiza actuariala | BACIU DAN | 3/10/2022 | | 18-Feb | 10,000.00 | 631 | 3-Mar |
| 335 | 335 | 15-Feb | 43 | 2/14/2022 | TACTIC PUBLISHING | 975.00 | | | robe | PODEA BOGDAN | 2/21/2022 | | 17-Feb | 975.00 | 487 | 18-Feb |
| 336 | 336 | 15-Feb | 27 | 2/13/2022 | TINMAR ENERGY | 4,750,695.33 | | | abonament | ROTARU SORIN | 3/8/2022 | | 22-Feb | 4,750,695.33 | 634 | 4-Mar |
| 337 | 337 | 15-Feb | 129469 | 2/10/2022 | AVITECH | 2,281,154.06 | | 114/2021 | infrastr radiocomunic | IONUT NICULAE | 3/15/2022 | | 21-Feb | 2,281,154.06 | 737 | 11-Mar |
| 338 | 338 | 15-Feb | 2908 | 2/10/2022 | SCAV CIURARU LOHAN MANOLE | 8,472.80 | | | onorariu | PODEA BOGDAN | 3/10/2022 | | RETURNATA | 8,472.80 | RETURNATA | |
| 339 | 339 | 15-Feb | 2909 | 2/10/2022 | SCAV CIURARU LOHAN MANOLE | 8,472.80 | | | onorariu | PODEA BOGDAN | 3/10/2022 | | RETURNATA | 8,472.80 | RETURNATA | |
| 340 | 340 | 15-Feb | 2906 | 2/9/2022 | SCAV CIURARU LOHAN MANOLE | 36,490.11 | | | onorariu | PODEA BOGDAN | 3/9/2022 | | 28-Feb | 36,490.11 | 595 | 28-Feb |
| 341 | 341 | 15-Feb | 2901 | 2/3/2022 | SCAV CIURARU LOHAN MANOLE | 9,416.61 | | | onorariu | PODEA BOGDAN | 3/3/2022 | | 24-Feb | 9,416.61 | 568 | 24-Feb |
| 342 | 342 | 15-Feb | 2903 | 2/3/2022 | SCAV CIURARU LOHAN MANOLE | 4,119.77 | | | onorariu | PODEA BOGDAN | 3/3/2022 | | 28-Feb | 4,119.77 | 596 | 28-Feb |
| 343 | 343 | 15-Feb | 2902 | 2/10/2022 | SCAV CIURARU LOHAN MANOLE | 12,359.30 | | | onorariu | PODEA BOGDAN | 3/3/2022 | | 22-Feb | 12,359.30 | 567 | 24-Feb |
| 344 | 344 | 15-Feb | 2875 | 1/6/2022 | SCAV CIURARU LOHAN MANOLE | 5,882.17 | | | onorariu | PODEA BOGDAN | 2/1/2022 | | 24-Feb | 5,882.17 | 566 | 24-Feb |
| 345 | 345 | 16-Feb | 4991 | 2/15/2022 | IC CREATIVE | 4,760.00 | | | toaleta cabina ecoloc | MICU LUMINITA | 3/15/2022 | | 22-Feb | 4,760.00 | 657 | 9-Mar |
| 346 | 346 | 16-Feb | 221122 | 2/15/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,942.57 | | | modif de nat op | BONDAR RADU | 3/17/2022 | | 2-Mar | 2,942.57 | 653 | 9-Mar |
| 347 | 347 | 16-Feb | 95611002 | 2/9/2022 | INTERNATIONAL AIR TRANSPORT A | 676.85 | USD | | materiale | MICU LUMINITA | 3/4/2022 | | 2-Feb | 676.85 | 2 | 2-Feb |
| 348 | 348 | 16-Feb | 68732 | 2/4/2022 | COMISIA NATIONALA PENTRU CON | 14,976.00 | | | autorizatie | ROTARU SORIN | 2/4/2022 | | | 14,976.00 | 147 | 17-Jan |
| 349 | 349 | 16-Feb | 2202103083 | 2/15/2022 | RAILEX | 16,816.91 | | | materiale | MICU LUMINITA | 3/17/2022 | | COPIE | 16,816.91 | 742 | 14-Mar |
| 350 | 350 | 16-Feb | 220139204 | 2/14/2022 | APA NOVA BUCURESTI | 22,941.83 | | | abonament | PATURCA PAUL | 3/1/2022 | | 23-Feb | 22,941.83 | 563 | 24-Feb |
| 351 | 351 | 17-Feb | 114062200 | 2/16/2022 | RAJA | 201.70 | | | apa | TOMA ADRIAN | 3/3/2022 | | 17-Feb | 201.70 | 544 | 23-Feb |
| 352 | 352 | 17-Feb | 2202103083 | 2/15/2022 | RAILEX | 16,816.91 | | | materiale | MICU LUMINITA | 3/17/2022 | | 22-Feb | 16,816.91 | 742 | 14-Mar |
| 353 | 353 | 17-Feb | 8600189353 | 2/16/2022 | DEDEMAN | 2,249.08 | | | materiale | MICU LUMINITA | 3/18/2022 | | 22-Feb | 2,249.08 | 629 | 3-Mar |
| 354 | 354 | 17-Feb | 14837 | 2/16/2022 | TOPO CAD VEST | 771.12 | | | materiale | MICU LUMINITA | 3/3/2022 | | 22-Feb | 771.12 | 541 | 23-Feb |
| 355 | 355 | 17-Feb | 160704 | 2/16/2022 | GEBO TOOLS | 176.12 | | | materiale | MICU LUMINITA | 3/18/2022 | | 22-Feb | 176.12 | 665 | 9-Mar |
| 356 | 356 | 17-Feb | 4571 | 2/16/2022 | AUTOSAFE TY INNOVATION | 740.01 | | | materiale | MICU LUMINITA | 3/16/2022 | | 22-Feb | 740.01 | 545 | 23-Feb |
| 357 | 357 | 17-Feb | 19650 | 2/17/2022 | SCOALA SUPERIOARA DE AVIATIE | 1,225.24 | | | servicii instruire | MARIAN AMALIA | 3/17/2022 | | 21-Feb | 1,225.24 | 521 | 22-Feb |
| 358 | 358 | 17-Feb | 24148 | 2/16/2022 | INDICATIV MEDIA | 524.79 | | | publicare anunt | PANCU LUMINITA | 3/2/2022 | | 18-Feb | 524.79 | 522 | 22-Feb |
| 359 | 359 | 17-Feb | 22010019 | 2/16/2022 | UTI GRUP | 58,581.55 | | | abonament | NICOLAIE IONUT | 3/18/2022 | | 22-Feb | 58,581.55 | 794 | 17-Mar |
| 360 | 360 | 17-Feb | 12543 | 2/10/2022 | TOPO CAD VEST | 20,111.00 | | | materiale | MICU LUMINITA | 2/25/2022 | | 22-Feb | 20,111.00 | 541 | 23-Feb |
| 361 | 361 | 17-Feb | 4254 | 2/11/2022 | MONITORUL OFICIAL | 404.20 | | | publicare anunt | BILCAN RALUCA | 3/11/2022 | | | 404.20 | 351 | 8-Feb |
| 362 | 362 | 17-Feb | 2218000248 | 1/27/2022 | OMNIASIG VIG | 6,000.00 | | | polita RCA | VOINEA IONUT | 2/27/2022 | | 24-Feb | 6,000.00 | 577 | 25-Feb |
| 363 | 363 | 17-Feb | 27 | 2/13/2022 | TINMAR ENERGY | 4,750,695.33 | | | abonament | ROTARU SORIN | 3/8/2022 | | COPIE | 4,750,695.33 | COPIE | |
| 364 | 364 | 17-Feb | 9969472 | 2/4/2022 | ASOCIATIA AEROPORTURILOR DIN | 17,832.00 | | | cotizatie | TANASOIU SORINA | 3/4/2022 | | | 17,832.00 | 623 | 2-Mar |
| 365 | 365 | 17-Feb | 5970 | 2/17/2022 | H METAL | 29,601.25 | | | tabla zincata | MICU LUMINITA | 3/17/2022 | F PROF | 21-Feb | 29,601.25 | 493 | 21-Feb |
| 366 | 366 | 18-Feb | 22020660 | 2/15/2022 | SOF SERVICE | 237.41 | | | materiale | MICU LUMINITA | 3/17/2022 | | 22-Feb | 237.41 | 667 | 9-Mar |
| 367 | 367 | 18-Feb | 22AC004 | 2/16/2022 | ACME SOLUTIONS | 17,647.94 | | 48/2020 | revizie remorcher | LAZAR MIHAI | 3/16/2022 | | 24-Feb | 17,647.94 | 736 | 11-Mar |
| 368 | 368 | 21-Feb | 144415 | 2/18/2022 | MEDICOMPLEX | 2,258.56 | | | materiale | MICU LUMINITA | 3/20/2022 | | 28-Feb | 2,258.56 | 744 | 14-Mar |
| 369 | 369 | 21-Feb | 50970 | 2/16/2022 | GAVRICOM | 1,278.06 | | | materiale | MICU LUMINITA | 3/18/2022 | | 28-Feb | 1,278.06 | 745 | 14-Mar |
| 370 | 370 | 21-Feb | 20220016 | 2/16/2022 | ATSA INDUSTRY | 11,497.32 | | | rezervor | MICU LUMINITA | 3/16/2022 | | 28-Feb | 11,497.32 | 735 | 11-Mar |
| 371 | 371 | 21-Feb | 163 | 1/31/2022 | ROMATSA | 25,954.53 | | | telec | ROTARU SORIN | 3/2/2022 | | COPIE | 25,954.53 | COPIE | |
| 372 | 372 | 21-Feb | 164 | 1/31/2022 | ROMATSA | 21,969.85 | | | telec | ROTARU SORIN | 3/2/2022 | | COPIE | 21,969.85 | COPIE | |
| 373 | 373 | 21-Feb | 227 | 1/31/2022 | ROMATSA | 2,401.34 | | | telec | ROTARU SORIN | 3/7/2022 | | COPIE | 2,401.34 | COPIE | |
| 374 | 374 | 21-Feb | 226 | 1/31/2022 | ROMATSA | 1,694.00 | | | telec | ROTARU SORIN | 3/7/2022 | | COPIE | 1,694.00 | COPIE | |
| 375 | 375 | 21-Feb | 80036 | 2/14/2022 | SITA BV GLOBAL | 110,320.48 | EURO | | sita bag | DIMA LUCHIAN | 3/14/2022 | | 7-Mar | 110,320.48 | 22 | 26-May |
| 376 | 376 | 21-Feb | 229105029068 | 2/16/2022 | DANTE INTERNATIONAL | 97.96 | | | materiale | MICU LUMINITA | 3/16/2022 | | 28-Feb | 97.96 | 656 | 9-Mar |
| 377 | 377 | 21-Feb | 11986 | 2/16/2022 | OTOPRINT | 260.61 | | | materiale | MICU LUMINITA | 3/16/2022 | | 22-Feb | 260.61 | 666 | 9-Mar |
| 378 | 378 | 21-Feb | 40072 | 2/17/2022 | SANITEX HYGIENE | 8,211.00 | | | materiale | MICU LUMINITA | 3/19/2022 | | 28-Feb | 8,211.00 | 747 | 14-Mar |
| 379 | 379 | 21-Feb | 220391 | 2/18/2022 | BIOSOL PSI | 1,071.00 | | | analiza apa | IORDACHE CAMELIA | 3/21/2022 | | 22-Feb | 1,071.00 | 743 | 14-Mar |
| 380 | 380 | 21-Feb | 22010020 | 2/17/2022 | UTI GRUP | 17,489.31 | | 307/2019 | reparatii post garanti | ROTARU SORIN | 3/19/2022 | | 2-Mar | 17,489.31 | 794 | 17-Mar |
| 381 | 381 | 21-Feb | 221204 | 2/17/2022 | AUTORITATEA AERONAUTICA CIVIL | 65.84 | | | mentinerea sigurante | BONDAR RADU | 3/19/2022 | | 2-Mar | 65.84 | 653 | 9-Mar |
| 381' | 381' | 21-Feb | 221203 | 2/17/2022 | AUTORITATEA AERONAUTICA CIVIL | 91,553.47 | | | mentinerea sigurante | BONDAR RADU | 3/19/2022 | | 2-Mar | 91,553.47 | 653 | 9-Mar |
| 382 | 382 | 22-Feb | 2218000455 | 2/15/2022 | OMNIASIG VIG | 251,000.00 | | | polita RCA | VOINEA IONUT | 3/15/2022 | | 28-Feb | 251,000.00 | 594 | 28-Feb |
| 383 | 383 | 22-Feb | 5249 | 2/22/2022 | MB TELECOM LTD | 3,589.36 | | 299/2019 | piese schimb | ROTARU SORIN | 3/24/2022 | | 9-Mar | 3,589.36 | 775 | 15-Mar |
| 384 | 384 | 22-Feb | 7008410 | 1/31/2022 | ROPECO | 892.50 | | 247/2020 | service masina bani | TOCU BOGDAN | 3/2/2022 | | 23-Feb | 892.50 | 564 | 22-Feb |
| 385 | 385 | 22-Feb | 1036866 | 2/17/2022 | ROPECO | 615.20 | | | raport interventie | TOCU BOGDAN | 3/19/2022 | | 23-Feb | 615.20 | 564 | 22-Feb |
| 386 | 386 | 22-Feb | 2200301 | 2/22/2022 | CHIMOPAR TRADING | 1,374.45 | | | materiale | MICU LUMINITA | 3/24/2022 | | 28-Feb | 1,374.45 | 807 | 17-Mar |
| 387 | 387 | 22-Feb | 229105206946 | 2/21/2022 | DANTE INTERNATIONAL | 377.99 | | | materiale | MICU LUMINITA | 3/23/2022 | | 28-Feb | 377.99 | 656 | 9-Mar |
| 388 | 388 | 22-Feb | 221274 | 2/21/2022 | AUTORITATEA AERONAUTICA CIVIL | 34,253.33 | | | controlul calitatii | VOINOPOL MIRCEA | 3/23/2022 | | 28-Feb | 34,253.33 | 653 | 9-Mar |
| 389 | 389 | 22-Feb | 1940 | 2/21/2022 | UNIVERSAL AUTO CSP | 6,483.12 | | | materiale | MICU LUMINITA | 3/23/2022 | | 28-Feb | 6,483.12 | 658 | 9-Mar |
| 390 | 390 | 22-Feb | 1938 | 2/21/2022 | UNIVERSAL AUTO CSP | 2,558.50 | | | materiale | MICU LUMINITA | 3/23/2022 | | 1-Mar | 2,558.50 | 658 | 9-Mar |
| 391 | 391 | 22-Feb | 1939 | 2/21/2022 | UNIVERSAL AUTO CSP | 5,932.15 | | | materiale | MICU LUMINITA | 3/23/2022 | | 1-Mar | 5,932.15 | 658 | 9-Mar |
| 392 | 392 | 23-Feb | 2587 | 2/23/2022 | ADMINISTRATIA BAZINALA DE APA | 4,544.51 | | | ape uzate | ROTARU SORIN | 3/25/2022 | | 3-Mar | 4,544.51 | 821 | 21-Mar |
| 393 | 393 | 23-Feb | 20070496 | 2/23/2022 | CORES IMPEX | 56,763.00 | | | expertiza tehnica | POTORAC BOGDAN | 3/23/2022 | | 17-Mar | 56,763.00 | 822 | 21-Mar |
| 394 | 394 | 23-Feb | 1910 | 1/20/2022 | INTERNATIONAL AIRPORT PROFES | 225.00 | USD | | IAP | DUTULESCU RALUCA | 3/23/2022 | | 28-Feb | 225.00 | 5 | 28-Feb |
| 395 | 395 | 23-Feb | 64790 | 2/22/2022 | AIROPORTS COUNCIL INTERNATIO | 1,575.00 | USD | | curs | MARIAN AMALIA | 3/24/2022 | | 28-Feb | 1,575.00 | 6 | 28-Feb |
| 396 | 396 | 23-Feb | 5250 | 2/22/2022 | MB TELECOM LTD | 523.70 | | 207/2021 | piese schimb | ROTARU SORIN | 3/24/2022 | | 9-Mar | 523.70 | 775 | 15-Mar |
| 397 | 397 | 23-Feb | 4633 | 2/22/2022 | VALUE TELECOM | 872.87 | | | materiale | MICU LUMINITA | 3/24/2022 | | 1-Mar | 872.87 | 746 | 14-Mar |
| 398 | 398 | 24-Feb | 483782299 | 2/2/2022 | VODAFONE ROMANIA | 210.78 | | | abonament | DIMA LUCHIAN | 3/4/2022 | | 7-Mar | 210.78 | 640 | 7-Mar |
| 399 | 399 | 24-Feb | 1569635 | 2/22/2022 | EVOLUTION PREST SYSTEMS | 137.00 | | | materiale | MICU LUMINITA | 3/24/2022 | | 2-Mar | 137.00 | 748 | 14-Mar |
| 400 | 400 | 24-Feb | 1158005805 | 2/23/2022 | ROMSTAL IMEX | 8,500.00 | | | materiale | MICU LUMINITA | 3/25/2022 | | 1-Mar | 8,500.00 | 806 | 17-Mar |
| 401 | 401 | 24-Feb | 220180 | 2/23/2022 | BT BEST TOOLS COMPANY | 3,760.40 | | | materiale | MICU LUMINITA | 3/25/2022 | | 1-Mar | 3,760.40 | 808 | 17-Mar |
| 402 | 402 | 24-Feb | 221324 | 2/23/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,942.75 | | | aprobare modif cod s | BONDAR RADU | 3/25/2022 | | 7-Mar | 2,942.75 | 653 | 9-Mar |
| 403 | 403 | 24-Feb | 3946 | 2/24/2022 | EMP TRADE | 76,962.73 | | 206/2018 | piese schimb | ROTARU SORIN | 3/25/2022 | | 3-Mar | 76,962.73 | 827 | 22-Mar |
| 404 | 404 | 24-Feb | 3945 | 2/24/2022 | EMP TRADE | 29,779.65 | | 557/2020 | piese schimb | ROTARU SORIN | 3/24/2022 | | 3-Mar | 29,779.65 | 827 | 22-Mar |
| 405 | 405 | 24-Feb | 220139204 | 2/14/2022 | APA NOVA BUCURESTI | 22,941.83 | | | abonament | PATURCA PAUL | 3/1/2022 | | COPIE | 22,941.83 | COPIE | |
| 406 | 406 | 24-Feb | 293024 | 2/22/2022 | SEDONA ALM | 245.00 | | 456/2020 | ctr service | CHIRIC LILIANA | 3/8/2022 | | | 245.00 | 617 | 2-Mar |
| 407 | 407 | 24-Feb | 293025 | 2/22/2022 | SEDONA ALM | 49.00 | | 04/C/2022 | ctr service | CONSTANTIN BEATRICE | 3/8/2022 | | | 49.00 | 617 | 2-Mar |
| 408 | 408 | 24-Feb | 293023 | 2/22/2022 | SEDONA ALM | 294.00 | | 212/2020 | ctr service | TOCU BOGDAN | 3/8/2022 | | | 294.00 | 617 | 2-Mar |
| 409 | 409 | 24-Feb | 2218000535 | 2/23/2022 | OMNIASIG VIG | 4,000.00 | | | polita RCA | VOINEA IONUT | 3/23/2022 | | | 4,000.00 | 622 | 2-Mar |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 410 | 410 | 28-Feb | 2247751 | 2/23/2022 | ENEL ENERGIE | 68.46 | | | abonament | TOMA ADRIAN | 3/25/2022 | | 1-Mar | 68.46 | 819 | 21-Mar |
| 411 | 411 | 28-Feb | 1804 | 2/24/2022 | PETROIL INVEST | 96,142.81 | | | motorina | MICU LUMINITA | 3/23/2022 | | 3-Mar | 96,142.81 | 820 | 21-Mar |
| 412 | 412 | 28-Feb | 1806 | 2/24/2022 | PETROIL INVEST | 55,412.90 | | | motorina | MICU LUMINITA | 3/23/2022 | | 3-Mar | 55,412.90 | 820 | 21-Mar |
| 413 | 413 | 28-Feb | 16859 | 2/24/2022 | TROPEUM | 794.33 | | | materiale | MICU LUMINITA | 3/26/2022 | | 2-Mar | 794.33 | 749 | 14-Mar |
| 414 | 414 | 28-Feb | 5252 | 2/25/2022 | MB TELECOM LTD | 123,378.56 | | 207/2021 | echipam RX | ROTARU SORIN | 3/27/2022 | | 9-Mar | 123,378.56 | 775 | 15-Mar |
| 415 | 415 | 28-Feb | 2 | 2/24/2022 | NGM COMPANY | 18,064.20 | | | materiale | MICU LUMINITA | 3/26/2022 | | 3-Mar | 18,064.20 | 831 | 22-Mar |
| 416 | 416 | 28-Feb | 220200673 | 2/24/2022 | UTI CONSTRUCTION AND FACILITY | 2,613.61 | | 77/2020 | inlocuire clapeta | ROTARU SORIN | 3/26/2022 | | 9-Mar | 2,613.61 | 826 | 22-Mar |
| 417 | 417 | 28-Feb | 220200672 | 2/24/2022 | UTI CONSTRUCTION AND FACILITY | 1,592.78 | | 77/2020 | inlocuire butoniera | ROTARU SORIN | 3/26/2022 | | 18-Mar | 1,592.78 | 826 | 22-Mar |
| 418 | 418 | 28-Feb | 22010062 | 2/18/2022 | ALTIMATE | 135,314.54 | | 59/2020 | ICAR | DIMA LUCHIAN | 3/20/2022 | | 14-Mar | 135,314.54 | 792 | 16-Mar |
| 419 | 419 | 28-Feb | 3031 | 2/28/2022 | CRISMIN | 1,972.43 | | 70/2020 | intret club | TOMA ADRIAN | 3/28/2022 | | 1-Mar | 1,972.43 | 804.805 | 17-Mar |
| 420 | 420 | 1-Mar | 1000626 | 2/28/2022 | EXPERT STEFAN TANCU | 4,908.75 | | 132/2021 | audit financiar | BACIU DAN | 3/30/2022 | | 3-Mar | 4,908.75 | 837 | 23-Mar |
| 421 | 421 | 1-Mar | 5265 | 3/1/2022 | MB TELECOM LTD | 53,118.86 | | 299/2019 | abonament | ROTARU SORIN | 3/31/2022 | | 16-Mar | 53,118.86 | 908 | 28-Mar |
| 422 | 422 | 1-Mar | 5264 | 3/1/2022 | MB TELECOM LTD | 269,976.18 | | 207/2021 | abonament | ROTARU SORIN | 3/31/2022 | | 14-Mar | 269,976.18 | 908 | 28-Mar |
| 423 | 423 | 1-Mar | 5263 | 3/1/2022 | MB TELECOM LTD | 5,489.85 | | 207/2021 | ventilator | ROTARU SORIN | 3/31/2022 | | 9-Mar | 5,489.85 | 775 | 15-Mar |
| 424 | 424 | 1-Mar | 2975 | 3/1/2022 | CLEAN PREST ACTIV | 280,145.84 | | 51/2020 | serv manipulare caru | SMADU CRISTINEL | 4/1/2022 | | 21-Mar | 280,145.84 | 920 | 29-Mar |
| 425 | 425 | 1-Mar | 3 | 3/1/2022 | BORDER COLLIE RESCUE | 74,029.90 | | 71/2020 | serv cf ctr | MARINESCU EMANUELA | 4/1/2022 | | 4-Mar | 74,029.90 | 918 | 29-Mar |
| 426 | 426 | 1-Mar | 20200507022 | 3/1/2022 | MHA ACTIV SYSTEM | 97,683.91 | | 240 | sist SAC | ROTARU SORIN | 4/1/2022 | | 11-Mar | 97,683.91 | 921 | 29-Mar |
| 427 | 427 | 1-Mar | 22012302 | 3/1/2022 | MHA ACTIV SYSTEM | 110,372.81 | | 17/2022 | sist EGATES | ROTARU SORIN | 4/1/2022 | | RETURNATA | 110,372.81 | RETURNATA | |
| 428 | 428 | 1-Mar | 1069 | 3/1/2022 | EURO NUCLEAR SECURITY SERVIC | 409,813.19 | | 206/2018 | abonament | ROTARU SORIN | 3/31/2022 | | 16-Mar | 409,813.19 | 907 | 28-Mar |
| 429 | 429 | 1-Mar | 10801105 | 2/28/2022 | CUMPANA 1993 | 5,818.18 | | | apa | MICU LUMINITA | 3/28/2022 | | 3-Mar | 5,818.18 | 802 | 17-Mar |
| 430 | 430 | 1-Mar | 10801106 | 2/28/2022 | CUMPANA 1993 | 715.08 | | | apa | MICU LUMINITA | 3/28/2022 | | 9-Mar | 715.08 | 802 | 17-Mar |
| 431 | 431 | 1-Mar | 20979 | 2/28/2022 | AIR TECH SOLUTIONS | 2,096.11 | | | materiale | MICU LUMINITA | 3/28/2022 | | 4-Mar | 2,096.11 | 642 | 7-Mar |
| 432 | 432 | 1-Mar | 1813 | 2/28/2022 | PETROIL INVEST | 140,282.66 | | | benzina | MICU LUMINITA | 3/28/2022 | | 3-Mar | 140,282.66 | 820 | 21-Mar |
| 433 | 433 | 1-Mar | 10292 | 2/28/2022 | H METAL | 14,800.63 | | | avans | MICU LUMINITA | 3/28/2022 | | 28-Apr | 14,800.63 | 493 | 21-Feb |
| 434 | 434 | 1-Mar | 22020026 | 2/17/2022 | UTI GRUP | 777,487.14 | | 307/2019 | sist TVCI | NICOLAIE IONUT | 3/19/2022 | | 9-Mar | 777,487.14 | 794 | 17-Mar |
| 435 | 435 | 1-Mar | 22020027 | 2/21/2022 | UTI GRUP | 1,077,691.85 | | 307/2019 | sist TVCI | NICOLAIE IONUT | 3/23/2022 | | 9-Mar | 1,077,691.85 | 794 | 17-Mar |
| 436 | 436 | 1-Mar | 24198 | 2/28/2022 | INDICATIV MEDIA | 473.92 | | | publicare anunt | BILCAN RALUCA | 3/7/2022 | | 3-Mar | 473.92 | 639 | 4-Mar |
| 437 | 437 | 1-Mar | 41 | 3/1/2022 | ALINA | 253.00 | | | materiale | MICU LUMINITA | 4/1/2022 | | 4-Mar | 253.00 | 646 | 7-Mar |
| 438 | 438 | 2-Mar | 87 | 2/28/2022 | IATOM IMPACT | 1,900.00 | | | traducere ceha | PODEA BOGDAN | 3/5/2022 | | 14-Mar | 1,900.00 | 770 | 15-Mar |
| 439 | 439 | 3-Mar | 2813000907 | 3/2/2022 | UP ROMANIA | 135,096.39 | | | tichete cadou | DRAGUSIN GEORGIANA | 4/2/2022 | | 3-Mar | 135,096.39 | 633 | 3-Mar |
| 440 | 440 | 3-Mar | 22402401 | 2/28/2022 | STERICYCLE ROMANIA | 727.08 | | | abonament | BALTATU DANIELA | 3/28/2022 | | 9-Mar | 727.08 | 801 | 17-Mar |
| 441 | 441 | 3-Mar | 321 | 3/1/2022 | STAR PRO CENTER INTL | 258,447.37 | | 37/2019 | rep cladiri | SMADU CRISTINEL | 3/31/2022 | | 16-Mar | 258,447.37 | 886 | 24-Mar |
| 442 | 442 | 3-Mar | 322 | 3/1/2022 | STAR PRO CENTER INTL | 13,463.49 | | 37/2019 | cval materiale | SMADU CRISTINEL | 3/31/2022 | | 16-Mar | 13,463.49 | 886 | 24-Mar |
| 443 | 443 | 3-Mar | 408 | 3/2/2022 | FARMACIA DOROBANTI | 4,850.69 | | | materiale | MICU LUMINITA | 4/1/2022 | | 9-Mar | 4,850.69 | 839 | 23-Mar |
| 444 | 444 | 3-Mar | 25379 | 2/28/2022 | ALS LIFE SCIENCES ROMANIA | 8,365.70 | | 220/2021 | analiza apa | IORDACHE CAMELIA | 3/30/2022 | | 7-Mar | 8,365.70 | 872 | 24-Mar |
| 445 | 445 | 3-Mar | 221400029 | 2/28/2022 | DNATA CATERING | 4,708.59 | | 527/2010 | dif pasag | VLAICU MIHAELA | 3/28/2022 | | 7-Mar | 4,708.59 | 838 | 23-Mar |
| 446 | 446 | 3-Mar | 221400030 | 2/28/2022 | DNATA CATERING | 819,202.42 | | 527/2010 | cv pasageri | VLAICU MIHAELA | 3/28/2022 | | 14-Mar | 819,202.42 | 838 | 23-Mar |
| 447 | 447 | 3-Mar | 2712 | 2/25/2022 | SCAV CIURARU LOHAN MANOLE | 2,650.13 | | | onorariu | PODEA BOGDAN | 3/25/2022 | | 14-Mar | 2,650.13 | 773 | 15-Mar |
| 448 | 448 | 3-Mar | 2710 | 2/25/2022 | SCAV CIURARU LOHAN MANOLE | 10,600.54 | | | onorariu | PODEA BOGDAN | 3/25/2022 | | 14-Mar | 10,600.54 | 774 | 15-Mar |
| 449 | 449 | 3-Mar | 2711 | 2/25/2022 | SCAV CIURARU LOHAN MANOLE | 4,711.35 | | | onorariu | PODEA BOGDAN | 3/25/2022 | | 14-Mar | 4,711.35 | 769 | 15-Mar |
| 450 | 450 | 3-Mar | 29137568 | 2/25/2022 | MED LIFE | 12,768.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 3/27/2022 | | 9-Mar | 12,768.00 | 829 | 22-Mar |
| 451 | 451 | 3-Mar | 29158676 | 2/28/2022 | MED LIFE | 152,409.00 | | 12971/2020 | serv medicale | BALTATU DANIELA | 3/30/2022 | | 9-Mar | 152,409.00 | 829 | 22-Mar |
| 452 | 452 | 3-Mar | 5119 | 2/28/2022 | TECHNO TEST INVEST | 535.50 | | 108/2021 | prest serv rsvti | TOMA ADRIAN | 3/28/2022 | | 4-Mar | 535.50 | 803 | 17-Mar |
| 453 | 453 | 3-Mar | 297 | 3/1/2022 | ATLAS GUARD | 12,315.07 | | 535/2020 | serv paza | TOMA ADRIAN | 3/16/2022 | | 4-Mar | 12,315.07 | 663.664 | 9-Mar |
| 454 | 454 | 3-Mar | 4200014522 | 3/2/2022 | EUROCOM | 1,737.23 | | | materiale | MICU LUMINITA | 4/1/2022 | | 11-Mar | 1,737.23 | 845 | 23-Mar |
| 455 | 455 | 3-Mar | 3775 | 3/3/2022 | TEHNOERG | 1,460.46 | | 326/2020 | serv rsvti | ROTARU SORIN | 4/3/2022 | | 9-Mar | 1,460.46 | 842 | 23-Mar |
| 456 | 456 | 3-Mar | 70029 | 3/3/2022 | MOUNTAIN INDUSTRIAL RESOURC | 690.20 | | | materiale | MICU LUMINITA | 4/3/2022 | | 11-Mar | 690.20 | 943 | 30-Mar |
| 457 | 457 | 3-Mar | 373 | 3/2/2022 | AVPS LUNCA | 75,989.60 | | 246/2019 | serv cf ctr | MARINESCU EMANUELA | 4/2/2022 | | 9-Mar | 75,989.60 | 913.914 | 29-Mar |
| 458 | 458 | 3-Mar | 31955 | 3/31/2022 | EURO APAVOL | 163,866.24 | | | serv canalizare | ROTARU SORIN | 3/18/2022 | | 11-Mar | 163,866.24 | 783 | 15-Mar |
| 459 | 459 | 3-Mar | 220303050849 | 3/1/2022 | TELEKOM ROMANIA | 729.24 | | | abonament | ROTARU SORIN | 3/23/2022 | | 11-Mar | 729.24 | 810 | 17-Mar |
| 460 | 460 | 3-Mar | 56 | 2/23/2022 | DREAM WEB DEVELOPMENT | 821.00 | | 241/2021 | serv web | TANASOIU SORINA | 3/23/2022 | | 10-Mar | 821.00 | 800 | 17-Mar |
| 461 | 461 | 3-Mar | 20035459 | 2/28/2022 | SERVICE AUTO SERUS | 859.05 | | | rep auto | NICULESCU RAZVAN | 3/30/2022 | | 14-Mar | 859.05 | 870 | 24-Mar |
| 462 | 462 | 3-Mar | 229300 | 2/28/2022 | IRIDEX GROUP SALUBRIZARE | 342.77 | | 238/2019 | deseuri | TOMA ADRIAN | 3/15/2022 | | 7-Mar | 342.77 | 654 | 9-Mar |
| 463 | 463 | 4-Mar | 1104171 | 3/3/2022 | PESTCONTROL EXPERT | 2,382.38 | | | materiale | MICU LUMINITA | 4/2/2022 | | 9-Mar | 2,382.38 | 840 | 23-Mar |
| 464 | 464 | 4-Mar | 201700855 | 3/1/2022 | X GUARD SECURITY SYSTEM | 646,747.77 | | 406/2021 | serv paza | FLOREA VELERIU | 4/1/2022 | | 16-Mar | 646,747.77 | 869 | 24-Mar |
| 465 | 465 | 4-Mar | 8600189964 | 3/3/2022 | DEDEMAN | 6,378.78 | | | materiale | MICU LUMINITA | 4/2/2022 | | 11-Mar | 6,378.78 | 836 | 23-Mar |
| 466 | 466 | 4-Mar | 323 | 3/3/2022 | STAR PRO CENTER INTL | 123,420.04 | | 37/2019 | lucr reparatii | SMADU CRISTINEL | 4/2/2022 | | 16-Mar | 123,420.04 | 886 | 24-Mar |
| 467 | 467 | 4-Mar | 22011 | 3/3/2022 | PKF CONSTRUCT | 97,108.36 | | 66/2020 | intret zona siguranta | NICULAIE GABRIEL | 4/2/2022 | | 9-Mar | 97,108.36 | 917 | 29-Mar |
| 468 | 468 | 4-Mar | 557904879 | 3/1/2022 | VODAFONE ROMANIA | 294.41 | | | abonament | TOMA ADRIAN | 3/28/2022 | | 7-Mar | 294.41 | 797 | 17-Mar |
| 469 | 469 | 4-Mar | 487886690 | 3/2/2022 | VODAFONE ROMANIA | 282.67 | | | abonament | TOMA ADRIAN | 4/1/2022 | | 7-Mar | 282.67 | 796 | 17-Mar |
| 470 | 470 | 4-Mar | 1220077 | 3/2/2022 | RASIROM | 127.89 | | | materiale | MICU LUMINITA | 4/2/2022 | | 14-Mar | 127.89 | 948 | 31-Mar |
| 471 | 471 | 4-Mar | 1220078 | 3/3/2022 | RASIROM | 32,271.94 | | 344/2020 | abonament | ROTARU SORIN | 4/3/2022 | | 16-Mar | 32,271.94 | 948 | 31-Mar |
| 472 | 472 | 4-Mar | 1220080 | 3/3/2022 | RASIROM | 435,693.81 | | 418/2018 | abonament | ROTARU SORIN | 4/3/2022 | | 21-Mar | 435,693.81 | 949 | 31-Mar |
| 472' | 472' | 4-Mar | 1220079 | 3/3/2022 | RASIROM | 13,784.76 | | 388/2019 | abonament | ROTARU SORIN | 4/3/2022 | | 16-Mar | 13,784.76 | 948 | 31-Mar |
| 473 | 473 | 4-Mar | 51342 | 3/3/2022 | GAVRICOM | 1,629.59 | | | materiale | MICU LUMINITA | 4/2/2022 | | 9-Mar | 1,629.59 | 841 | 23-Mar |
| 474 | 474 | 4-Mar | 40140 | 3/3/2022 | TEHVOROM SNAGOV | 5,227.50 | | | materiale | MICU LUMINITA | 4/3/2022 | | 11-Mar | 5,227.50 | 878 | 24-Mar |
| 475 | 475 | 4-Mar | 1157000200 | 3/1/2022 | MOTOROLA SOLUTIONS ROMANIA | 512,266.44 | | 412/2019 | serv TETRA | GHERBALI DANIEL | 3/31/2022 | | 11-Mar | 512,266.44 | 905 | 28-Mar |
| 476 | 476 | 4-Mar | 872 | 3/4/2022 | RCV MEDICAL HEALTH | 52,062.50 | | | materiale | MICU LUMINITA | 4/4/2022 | | 11-Mar | 52,062.50 | 946 | 31-Mar |
| 477 | 477 | 7-Mar | 4669 | 3/4/2022 | EVENT STUFF CENTRAL EUROPE | 23,674.55 | | 8358/2022 | inchiriere corturi | MIRCEA SERBAN | 4/6/2022 | | 9-Mar | 23,674.55 | 782 | 15-Mar |
| 478 | 478 | 7-Mar | 22010025 | 3/4/2022 | UTI GRUP | 71,232.48 | | 307/2019 | abonament | NICOLAIE IONUT | 4/3/2022 | | 16-Mar | 71,232.48 | 794 | 17-Mar |
| 479 | 479 | 7-Mar | 1012 | 3/1/2022 | BRONIC SECURITY | 61,007.58 | | 582 | serv paza | FLOREA VELERIU | 3/30/2022 | | 16-Mar | 61,007.58 | 902 | 28-Mar |
| 480 | 480 | 7-Mar | 7000510 | 3/3/2022 | E DISTRIBUTIE MUNTENIA | 2,114.63 | | 13/2021 | chirii TRAFO | STOICA TIBERIU | 3/22/2022 | | 16-Mar | 2,114.63 | 799 | 17-Mar |
| 481 | 481 | 7-Mar | 22910532549 | 3/4/2022 | DANTE INTERNATIONAL | 2,172.22 | | | telefoane | MICU LUMINITA | 4/3/2022 | | 11-Mar | 2,172.22 | 843 | 23-Mar |
| 482 | 482 | 7-Mar | 97541 | 3/4/2022 | P PLUS 2002 | 1,038.87 | | | materiale | MICU LUMINITA | 4/3/2022 | | 14-Mar | 1,038.87 | 875 | 24-Mar |
| 483 | 483 | 7-Mar | 4636 | 3/4/2022 | AUTOSAFE TY INNOVATION | 5,400.12 | | | materiale | MICU LUMINITA | 4/4/2022 | | 14-Mar | 5,400.12 | 873 | 24-Mar |
| 484 | 484 | 7-Mar | 337 | 2/28/2022 | ROMATSA | 24,381.03 | | | serv tehnice | DIMA LUCHIAN | 3/30/2022 | | 16-Mar | 24,381.03 | 844 | 23-Mar |
| 485 | 485 | 7-Mar | 336 | 2/28/2022 | ROMATSA | 25,806.03 | | | serv AFTN | DIMA LUCHIAN | 3/30/2022 | | 16-Mar | 25,806.03 | 844 | 23-Mar |
| 486 | 486 | 7-Mar | 220200839 | 3/4/2022 | UTI CONSTRUCTION AND FACILITY | 8,822.01 | | 377/2019 | abonament | ROTARU SORIN | 4/3/2022 | | 14-Mar | 8,822.01 | 826 | 22-Mar |
| 487 | 487 | 7-Mar | 220200838 | 3/4/2022 | UTI CONSTRUCTION AND FACILITY | 83,385.06 | | 18/2022 | abonament | ROTARU SORIN | 4/3/2022 | | 14-Mar | 83,385.06 | 910 | 28-Mar |
| 488 | 488 | 7-Mar | 220200836 | 3/4/2022 | UTI CONSTRUCTION AND FACILITY | 42,402.18 | | 225/2020 | abonament | ROTARU SORIN | 4/3/2022 | | 16-Mar | 42,402.18 | 826 | 22-Mar |
| 489 | 489 | 7-Mar | 175796 | 3/4/2022 | CONSTRUCTII ERBASU | 1,077,005.80 | | 485/2020 | SL 4 | POTORAC BOGDAN | 4/4/2022 | | 18-Mar | 1,077,005.80 | 945 | 31-Mar |
| 490 | 490 | 7-Mar | 3952 | 3/1/2022 | EMP TRADE | 56,249.21 | | 122/2018 | abonament | ROTARU SORIN | 3/31/2022 | | 16-Mar | 56,249.21 | 909 | 28-Mar |
| 491 | 491 | 7-Mar | 3953 | 3/1/2022 | EMP TRADE | 217,425.90 | | 557/2020 | abonament | ROTARU SORIN | 3/31/2022 | | 18-Mar | 217,425.90 | 909 | 28-Mar |
| 492 | 492 | 7-Mar | 2253983 | 2/23/2022 | ENEL ENERGIE | 11.04 | | | abonament | TOMA ADRIAN | 3/7/2022 | | 9-Mar | 11.04 | 652 | 9-Mar |
| 493 | 493 | 7-Mar | 229105469075 | 3/2/2022 | DANTE INTERNATIONAL | 179.99 | | | materiale | MICU LUMINITA | 4/1/2022 | | 11-Mar | 179.99 | 843 | 23-Mar |
| 494 | 494 | 7-Mar | 220200837 | 3/4/2022 | UTI CONSTRUCTION AND FACILITY | 2,746,094.43 | | 77/2020 | expl energii | ROTARU SORIN | 4/3/2022 | | 18-Mar | 2,746,094.43 | 944 | 31-Mar |
| 495 | 495 | 7-Mar | 7 | 3/2/2022 | DMV PROSAL CONSTULTING | 3,630.16 | | 334/2018 | vidanjare cabine | SMADU CRISTINEL | 4/1/2022 | | 21-Mar | 3,630.16 | 906 | 28-Mar |
| 496 | 496 | 7-Mar | 221588 | 3/4/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,944.60 | | | modif de nat op | BONDAR RADU | 4/4/2022 | | 18-Mar | 2,944.60 | 828 | 22-Mar |
| 497 | 497 | 7-Mar | 557688208 | 3/1/2022 | VODAFONE ROMANIA | 736.02 | | | abonament | DIMA LUCHIAN | 3/28/2022 | | 14-Mar | 736.02 | 798 | 17-Mar |
| 498 | 498 | 7-Mar | 487886689 | 3/2/2022 | VODAFONE ROMANIA | 524.12 | | | abonament | DIMA LUCHIAN | 4/1/2022 | | 14-Mar | 524.12 | 795 | 17-Mar |
| 499 | 499 | 9-Mar | 730762 | 3/4/2022 | BIOTUR EXIM | 1,844.50 | | | materiale | MICU LUMINITA | 4/4/2022 | | 14-Mar | 1,844.50 | 809 | 17-Mar |
| 500 | 500 | 9-Mar | 4698 | 3/8/2022 | BIROU INDIVIDUAL NOTARIAL SIMC | 630.70 | | | legalizari acte | PODEA BOGDAN | 4/8/2022 | | 14-Mar | 630.70 | 772 | 15-Mar |
| 501 | 501 | 9-Mar | 20035530 | 3/8/2022 | SERVICE AUTO SERUS | 1,123.87 | | | reparatii auto | NICULESCU RAZVAN | 4/7/2022 | | 14-Mar | 1,123.87 | 870 | 24-Mar |
| 502 | 502 | 9-Mar | 20035526 | 3/8/2022 | SERVICE AUTO SERUS | 777.20 | | | reparatii auto | NICULESCU RAZVAN | 4/7/2022 | | 14-Mar | 777.20 | 870 | 24-Mar |
| 503 | 503 | 9-Mar | 20035528 | 3/8/2022 | SERVICE AUTO SERUS | 539.71 | | | reparatii auto | NICULESCU RAZVAN | 4/7/2022 | | 14-Mar | 539.71 | 870 | 24-Mar |
| 504 | 504 | 9-Mar | 3527 | 3/8/2022 | DUMIDET ACTIV | 4,363.59 | | | materiale | MICU LUMINITA | 4/7/2022 | | 14-Mar | 4,363.59 | 859 | 23-Mar |
| 505 | 505 | 9-Mar | 2994 | 3/4/2022 | CLEAN PREST ACTIV | 346,311.27 | | 372/2021 | curatenie | SMADU CRISTINEL | 4/4/2022 | | 16-Mar | 346,311.27 | 961 | 4-Apr |
| 506 | 506 | 9-Mar | 3529 | 3/8/2022 | DUMIDET ACTIV | 636.51 | | | materiale | MICU LUMINITA | 4/7/2022 | | 14-Mar | 636.51 | 859 | 23-Mar |
| 507 | 507 | 9-Mar | 20221534026 | 3/7/2022 | AUTO TOTAL | 9,609.25 | | | materiale | MICU LUMINITA | 4/5/2022 | | 14-Mar | 9,609.25 | 871 | 24-Mar |
| 508 | 508 | 9-Mar | 1219027 | 3/8/2022 | MHA ACTIV SYSTEM | 187,868.99 | | 381 | operare SAC | FLOREA VALERIU | 4/8/2022 | | 16-Mar | 187,868.99 | 964 | 5-Apr |
| 509 | 509 | 9-Mar | 97541 | 3/4/2022 | P PLUS 2002 | 1,038.87 | | | materiale | MICU LUMINITA | 4/3/2022 | | COPIE | 1,038.87 | COPIE | |
| 510 | 510 | 9-Mar | 8600190112 | 3/8/2022 | DEDEMAN | 158.43 | | | materiale | MICU LUMINITA | 4/7/2022 | | 11-Mar | 158.43 | 836 | 23-Mar |
| 511 | 511 | 9-Mar | 1533 | 3/7/2022 | DNC GENERATOR IMPEX | 2,999.94 | | | materiale | MICU LUMINITA | 4/6/2022 | | 1533 | 2,999.94 | 880 | 24-Mar |
| 512 | 512 | 9-Mar | 221631 | 3/7/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,944.71 | | | modif de nat op | BONDAR RADU | 4/7/2022 | | 16-Mar | 2,944.71 | 828 | 22-Mar |
| 513 | 513 | 9-Mar | 220200841 | 3/7/2022 | UTI CONSTRUCTION AND FACILITY | 8,716.70 | | 325/2020 | abonament | ROTARU SORIN | 4/6/2022 | | 18-Mar | 8,716.70 | 944 | 31-Mar |
| 514 | 514 | 9-Mar | 220200842 | 3/7/2022 | UTI CONSTRUCTION AND FACILITY | 5,640.24 | | 325/2020 | abonament | ROTARU SORIN | 4/6/2022 | | 18-Mar | 5,640.24 | 944 | 31-Mar |
| 515 | 515 | 9-Mar | 220200835 | 3/2/2022 | UTI CONSTRUCTION AND FACILITY | 58,489.08 | | 405/2021 | abonament | STOICA TIBERIU | 4/1/2022 | | 16-Mar | 58,489.08 | 910 | 28-Mar |
| 516 | 516 | 9-Mar | 12242684 | 3/7/2022 | BADI | 1,570.50 | | | materiale | MICU LUMINITA | 4/7/2022 | | 18-Mar | 1,570.50 | 884 | 24-Mar |
| 517 | 517 | 9-Mar | 8600828361 | 3/7/2022 | DEDEMAN | 1,547.55 | | | materiale | MICU LUMINITA | 4/6/2022 | | 14-Mar | 1,547.55 | 836 | 23-Mar |
| 518 | 518 | 9-Mar | 2477 | 3/2/2022 | CABINET INDIVIDUAL AC POP | 11,778.62 | | | onorariu | PODEA BOGDAN | 3/9/2022 | | RETURNATA | 11,778.62 | RETURNATA | |
| 519 | 519 | 9-Mar | 9969514 | 3/2/2022 | ASOCIATIA AEROPORTURILOR DIN | 17,832.00 | | | cotizatie | TANASOIU SORINA | 4/2/2022 | | 10-Mar | 17,832.00 | 916 | 29-Mar |
| 520 | 520 | 9-Mar | 114563 | 3/8/2022 | DOCENTRIS | 98,237.17 | | 578 | abonament | DIMA LUCHIAN | 4/7/2022 | | 16-Mar | 98,237.17 | 974 | 5-Apr |
| 521 | 521 | 9-Mar | 557688208 | 3/1/2022 | VODAFONE ROMANIA | 736.02 | | | abonament | DIMA LUCHIAN | 3/28/2022 | | COPIE | 736.02 | COPIE | |
| 522 | 522 | 9-Mar | 91144 | 3/7/2022 | CABINET INDIVIDUAL DE AVOCATU | 8,491.49 | | | onorariu | VLAICU MIHAELA | 4/7/2022 | | 14-Mar | 8,491.49 | 768 | 15-Mar |
| 523 | 523 | 9-Mar | 36181 | 3/7/2022 | KEYS OUTLET GROUP | 640.00 | | | materiale | MICU LUMINITA | 4/7/2022 | | 16-Mar | 640.00 | 865 | 23-Mar |
| 524 | 524 | 9-Mar | 55860 | 3/8/2022 | DIVINOL LUBRICANTS | 2,691.48 | | | materiale | MICU LUMINITA | 4/7/2022 | | 14-Mar | 2,691.48 | 874 | 24-Mar |
| 525 | 525 | 9-Mar | 359859 | 3/1/2022 | INES GROUP | 2,142.00 | | | abonament | DIMA LUCHIAN | 3/15/2022 | | 18-Mar | 2,142.00 | 823 | 21-Mar |
| 526 | 526 | 9-Mar | 329 | 3/3/2022 | LIFE ART DISTRIBUTIE | 9,636.09 | | 1484/2022 | inchiriere echip | ROTARU SORIN | 4/3/2022 | | 18-Mar | 9,636.09 | 832 | 22-Mar |
| 527 | 527 | 9-Mar | 202220591 | 3/7/2022 | TIDA RO | 4,498.20 | | | materiale | MICU LUMINITA | 4/6/2022 | | 11-Mar | 4,498.20 | 959 | 4-Apr |
| 528 | 528 | 9-Mar | 1116859836 | 3/8/2022 | PAUL HARTMANN | 2,070.86 | | | materiale | MICU LUMINITA | 4/7/2022 | | 16-Mar | 2,070.86 | 858 | 23-Mar |
| 529 | 529 | 9-Mar | 220200828 | 2/28/2022 | UTI CONSTRUCTION AND FACILITY | 46,632.97 | | 405/2021 | verif radiologice | STOICA TIBERIU | 3/30/2022 | | 16-Mar | 46,632.97 | 910 | 28-Mar |
| 530 | 530 | 10-Mar | 6496 | 3/1/2022 | MONITORUL OFICIAL | 343.20 | | | pulicare anunt | BILCAN RALUCA | 4/1/2022 | | | 343.20 | 591 | 25-Feb |
| 531 | 531 | 10-Mar | 8600190201 | 3/10/2022 | DEDEMAN | 564.50 | | | materiale | MICU LUMINITA | 4/9/2022 | | 16-Mar | 564.50 | 836 | 23-Mar |
| 532 | 532 | 10-Mar | 332 | 3/10/2022 | LIFE ART DISTRIBUTIE | 11,189.69 | | | inchiriere echip | ROTARU SORIN | 4/10/2022 | | 18-Mar | 11,189.69 | 832 | 22-Mar |
| 533 | 533 | 10-Mar | 331 | 3/10/2022 | LIFE ART DISTRIBUTIE | - 9,636.09 | | 1484/2022 | inchiriere echip | ROTARU SORIN | 4/10/2022 | | 18-Mar | - 9,636.09 | 832 | 22-Mar |
| 534 | 534 | 10-Mar | 40767 | 3/9/2022 | TOP JET SERVICE | 708.05 | | | materiale | MICU LUMINITA | 4/9/2022 | | 21-Mar | 708.05 | 856 | 23-Mar |
| 535 | 535 | 10-Mar | 5270 | 3/10/2022 | MB TELECOM LTD | 9,839.62 | | 207/2021 | piese schimb | ROTARU SORIN | 4/9/2022 | | 18-Mar | 9,839.62 | 908 | 28-Mar |
| 536 | 536 | 10-Mar | 202220621 | 3/9/2022 | TIDA RO | 9,389.10 | | | materiale | MICU LUMINITA | 4/8/2022 | | 14-Mar | 9,389.10 | 959 | 4-Apr |
| 537 | 537 | 10-Mar | 2135 | 3/8/2022 | MANAGEMENT FORCE | 11,205.84 | | 83/2021 | serv cf ctr | MARTIAN VLAD | 4/8/2022 | | 23-Mar | 11,205.84 | 968 | 5-Apr |
| 538 | 538 | 10-Mar | 22010103 | 3/7/2022 | ALTIMATE | 233,550.20 | | 59/2020 | administrare ICAR | DIMA LUCHIAN | 4/6/2022 | | 8-Apr | 233,550.20 | 998 | 8-Apr |
| 539 | 539 | 10-Mar | 138721 | 3/2/2022 | MEDIA SAT | 583.01 | | 179/2020 | serv internet | DIMA LUCHIAN | 4/10/2022 | | 21-Mar | 583.01 | 861 | 23-Mar |
| 540 | 540 | 10-Mar | 487886691 | 3/2/2022 | VODAFONE ROMANIA | 1,101.24 | | | abonament | DIMA LUCHIAN | 4/1/2022 | | 21-Mar | 1,101.24 | 847 | 23-Mar |
| 541 | 541 | 10-Mar | 361033 | 3/8/2022 | INES GROUP | 818.61 | | 475/2020 | abonament | DIMA LUCHIAN | 4/8/2022 | | 21-Mar | 818.61 | 862 | 23-Mar |
| 542 | 542 | 10-Mar | 103915431 | 3/4/2022 | IVECO TRUCK SERVICES | 10,127.95 | | | reparatii tractor | SUCIU VASILE | 4/4/2022 | | 18-Mar | 10,127.95 | 830 | 22-Mar |
| 543 | 543 | 10-Mar | 103915432 | 3/4/2022 | IVECO TRUCK SERVICES | 20,805.23 | | | reparatii tractor | SUCIU VASILE | 4/4/2022 | | 18-Mar | 20,805.23 | 830 | 22-Mar |
| 544 | 544 | 10-Mar | 103915297 | 2/23/2022 | IVECO TRUCK SERVICES | 53,724.79 | | | reparatii tractor | SUCIU VASILE | 3/25/2022 | | 18-Mar | 53,724.79 | 830 | 22-Mar |
| 545 | 545 | 10-Mar | 103915296 | 2/23/2022 | IVECO TRUCK SERVICES | 53,724.76 | | | reparatii tractor | SUCIU VASILE | 3/25/2022 | | 18-Mar | 53,724.76 | 830 | 22-Mar |
| 546 | 546 | 10-Mar | 103915298 | 2/23/2022 | IVECO TRUCK SERVICES | 53,724.78 | | | reparatii tractor | SUCIU VASILE | 3/25/2022 | | 18-Mar | 53,724.78 | 830 | 22-Mar |
| 547 | 547 | 10-Mar | 21048 | 3/4/2022 | AIR TECH SOLUTIONS | 633.71 | | | materiale | MICU LUMINITA | 4/4/2022 | | 18-Mar | 633.71 | 881 | 24-Mar |
| 548 | 548 | 10-Mar | 103915430 | 3/4/2022 | IVECO TRUCK SERVICES | 10,127.95 | | | reparatii tractor | SUCIU VASILE | 4/4/2022 | | 18-Mar | 10,127.95 | 830 | 22-Mar |
| 549 | 549 | 10-Mar | 193278 | 2/3/2022 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 3/5/2022 | | 11-Mar | 2,998.80 | 738 | 11-Mar |
| 550 | 550 | 10-Mar | 195209 | 3/3/2022 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 4/2/2022 | | 14-Mar | 2,998.80 | 879 | 24-Mar |
| 551 | 551 | 11-Mar | 220004001 | 3/11/2022 | CHIMOPAR TRADING | 249.90 | | | materiale | MICU LUMINITA | 4/10/2022 | | 18-Mar | 249.90 | 864 | 23-Mar |
| 552 | 552 | 11-Mar | 210 | 3/11/2022 | RIELLO UPS ROMANIA | 21,074.90 | | | materiale | MICU LUMINITA | 4/11/2022 | | 18-Mar | 21,074.90 | 989 | 7-Apr |
| 553 | 553 | 11-Mar | 22900602 | 3/10/2022 | BIROUL ROMAN DE METROLOGIE L | 1,520.82 | | | verif sist | ROTARU SORIN | 4/9/2022 | | 30-Mar | 1,520.82 | 965 | 5-Apr |
| 554 | 554 | 11-Mar | 10302 | 3/11/2022 | ADAR UNIC SOLUTIONS | 14,889.28 | | | materiale | MICU LUMINITA | 4/10/2022 | | 21-Mar | 14,889.28 | 993 | 7-Apr |
| 555 | 555 | 11-Mar | 2997 | 3/9/2022 | CLEAN PREST ACTIV | 1,265,376.91 | | 134/2019 | curatenie | SMADU CRISTINEL | 4/9/2022 | | 21-Mar | 1,265,376.91 | 966 | 5-Apr |
| 556 | 556 | 11-Mar | 1886 | 3/10/2022 | Z&Z PIRO | 67,376.85 | | | materiale | MICU LUMINITA | 4/10/2022 | | 18-Mar | 67,376.85 | 973 | 5-Apr |
| 557 | 557 | 11-Mar | 2552 | 3/10/2022 | TINMAR ENERGY | 3,024,272.99 | | | abonament | ROTARU SORIN | 4/4/2022 | SE STORNEAZA CU FACT 2010/10,03,2022 | 18-Mar | 3,024,272.99 | 868 | 24-Mar |
| 558 | 558 | 11-Mar | 2396 | 3/8/2022 | BIOSMART SOL | 4,016.25 | | | materiale | MICU LUMINITA | 4/6/2022 | | 18-Mar | 4,016.25 | 885 | 24-Mar |
| 559 | 559 | 11-Mar | 45638 | 3/4/2022 | SERVICII SALUBRITATE | 392,249.03 | | | curatenie | SMADU CRISTINEL | 4/3/2022 | | 21-Mar | 392,249.03 | 941 | 30-Mar |
| 560 | 560 | 11-Mar | 221701 | 3/9/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,944.77 | | | modif de nat op | BONDAR RADU | 3/24/2022 | | 21-Mar | 2,944.77 | 828 | 22-Mar |
| 561 | 561 | 11-Mar | 221746 | 3/10/2022 | AUTORITATEA AERONAUTICA CIVIL | 436,036.98 | | | controlul calitatii | VOINOPOL MIRCEA | 4/10/2022 | | 21-Mar | 436,036.98 | 975 | 5-Apr |
| 562 | 562 | 11-Mar | 12037 | 3/10/2022 | OTOPRINT | 235.62 | | | materiale | MICU LUMINITA | 4/10/2022 | | 18-Mar | 235.62 | 863 | 22-Mar |
| 563 | 563 | 11-Mar | 9415 | 3/8/2022 | FERTRUST | 11,424.00 | | | expertiza tehnica | ROTARU SORIN | 4/8/2022 | | 21-Mar | 11,424.00 | 970 | 5-Apr |
| 564 | 564 | 11-Mar | 2022038 | 3/9/2022 | COMOTI | 26,502.97 | | 37/2021 | monitorizare nivel zo | IORDACHE CAMELIA | 4/8/2022 | | 14-Mar | 26,502.97 | 972 | 5-Apr |
| 565 | 565 | 11-Mar | 221743 | 3/10/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,944.66 | | | modif de nat op | BONDAR RADU | 3/25/2022 | | 21-Mar | 2,944.66 | 828 | 22-Mar |
| 566 | 566 | 14-Mar | 221100219 | 2/28/2022 | DNATA CATERING | 279.59 | | 42 | prestatii af ctr | CHIRIC LILIANA | 4/14/2022 | | 16-Mar | 279.59 | 838 | 23-Mar |
| 567 | 567 | 14-Mar | 221100214 | 2/28/2022 | DNATA CATERING | 190.97 | | | protocol | DRAGUSIN GEORGIANA | 4/14/2022 | | 18-Mar | 190.97 | 838 | 23-Mar |
| 568 | 568 | 14-Mar | 220036981 | 3/11/2022 | VEOLIA ROMANIA SOLUTII INTEGRA | 573,457.62 | | | mentenanta apa | ROTARU SORIN | 4/10/2022 | | 21-Mar | 573,457.62 | 971 | 5-Apr |
| 569 | 569 | 14-Mar | 1947 | 3/14/2022 | UNIVERSAL AUTO CSP | 2,600.15 | | | materiale | MICU LUMINITA | 4/13/2022 | | 18-Mar | 2,600.15 | 883 | 24-Mar |
| 570 | 570 | 14-Mar | 4400579801 | 3/8/2022 | LINDE GAZ ROMANIA | 1,140.00 | | | butelii oxigen | BALTATU DANIELA | 4/7/2022 | | 18-Mar | 1,140.00 | 882 | 24-Mar |
| 571 | 571 | 14-Mar | 1104327266 | 2/28/2022 | PREMIER ENERGY | 939,682.61 | | | energie | ROTARU SORIN | 3/30/2022 | | 18-Mar | 939,682.61 | 904 | 28-Mar |
| 572 | 572 | 14-Mar | 1104327267 | 2/28/2022 | PREMIER ENERGY | 7,573.95 | | | energie | ROTARU SORIN | 3/30/2022 | | 21-Mar | 7,573.95 | 904 | 28-Mar |
| 573 | 573 | 14-Mar | 229105708546 | 3/10/2022 | DANTE INTERNATIONAL | 3,127.43 | | | materiale | MICU LUMINITA | 4/9/2022 | | 16-Mar | 3,127.43 | 843 | 23-Mar |
| 574 | 574 | 14-Mar | 1309926 | 3/11/2022 | UNICREDIT BANK | 357.00 | | | scrisoare confirmare | DOGARU EUGEN | 4/11/2022 | | | 357.00 | ext 49 | 11-Mar |
| 575 | 575 | 15-Mar | 12911 | 3/11/2022 | WEST BIROTICS | 3,912.24 | | | materiale | MICU LUMINITA | 4/10/2022 | | 22-Mar | 3,912.24 | 854 | 23-Mar |
| 576 | 576 | 15-Mar | 3957 | 3/14/2022 | EMP TRADE | 699,428.83 | | 206/2018 | piese schimb | ROTARU SORIN | 4/12/2022 | | 24-Mar | 699,428.83 | 1006 | 11-Apr |
| 577 | 577 | 15-Mar | 5 | 3/15/2022 | MATIA REVOPARCK | 11,067.00 | | | materiale | MICU LUMINITA | 4/14/2022 | | 21-Mar | 11,067.00 | 1004 | 11-Apr |
| 578 | 578 | 15-Mar | 70035 | 3/15/2022 | MOUNTAIN INDUSTRIAL RESOURC | 3,155.49 | | | suport proiectoare | MICU LUMINITA | 4/15/2022 | | 21-Mar | 3,155.49 | 943 | 30-Mar |
| 579 | 579 | 15-Mar | 2911 | 2/21/2022 | SCAV CIURARU LOHAN MANOLE | 5,295.77 | | | onorariu | PODEA BOGDAN | 3/21/2022 | | 21-Mar | 5,295.77 | 834 | 22-Mar |
| 580 | 580 | 15-Mar | 8600283324 | 3/14/2022 | DEDEMAN | 4,459.96 | | | materiale | MICU LUMINITA | 4/13/2022 | | 21-Mar | 4,459.96 | 836 | 23-Mar |
| 581 | 581 | 15-Mar | 8600283323 | 3/14/2022 | DEDEMAN | 262.37 | | | materiale | MICU LUMINITA | 4/13/2022 | | 24-Mar | 262.37 | 996 | 7-Apr |
| 582 | 582 | 15-Mar | 7979 | 3/14/2022 | BUSINESS PLUS | 28,928.88 | | | materiale | MICU LUMINITA | 4/11/2022 | | 21-Mar | 28,928.88 | 990 | 7-Apr |
| 583 | 583 | 15-Mar | 83624 | 3/14/2022 | ABSOLUTE PRO TRAINING | 3,180.00 | | | curs | MARIAN AMALIA | 4/14/2022 | | 15-Mar | 3,180.00 | 793 | 16-Mar |
| 584 | 584 | 16-Mar | 12826 | 3/14/2022 | NAVI GROUP | 684.00 | | | materiale | MICU LUMINITA | 4/14/2022 | | 24-Mar | 684.00 | 969 | 5-Apr |
| 585 | 585 | 16-Mar | 79631 | 3/14/2022 | RAI ONO IMPEX | 1,170.14 | | | materiale | MICU LUMINITA | 4/14/2022 | | 22-Mar | 1,170.14 | 860 | 23-Mar |
| 586 | 586 | 16-Mar | 8600190411 | 3/16/2022 | DEDEMAN | 735.84 | | | materiale | MICU LUMINITA | 4/15/2022 | | 21-Mar | 735.84 | 836 | 23-Mar |
| 587 | 587 | 16-Mar | 221931 | 3/16/2022 | AUTORITATEA AERONAUTICA CIVIL | 77.15 | | | siguranta pasag | BONDAR RADU | 3/31/2022 | | 24-Mar | 77.15 | 911 | 28-Mar |
| 587' | 587' | 16-Mar | 221930 | 3/16/2022 | AUTORITATEA AERONAUTICA CIVIL | 236,712.06 | | | siguranta pasag | BONDAR RADU | 3/31/2022 | | 21-Mar | 236,712.06 | 828 | 22-Mar |
| 588 | 588 | 16-Mar | 4289178 | 3/15/2022 | ENEL ENERGIE | 55.99 | | | abonament | TOMA ADRIAN | 4/14/2022 | | 18-Mar | 55.99 | 819 | 21-Mar |
| 589 | 589 | 16-Mar | 79631 | 3/14/2022 | RAI ONO IMPEX | 1,170.14 | | | materiale | MICU LUMINITA | 4/14/2022 | | COPIE | 1,170.14 | COPIE | |
| 590 | 590 | 16-Mar | 220144 | 3/14/2022 | C&A COMPANY IMPEX | 42,033.18 | | | materiale | MICU LUMINITA | 4/14/2022 | | 8-Apr | 42,033.18 | 1093 | 13-Apr |
| 591 | 591 | 16-Mar | 220091 | 3/1/2022 | C&A COMPANY IMPEX | 44,563.12 | | | materiale | MICU LUMINITA | 4/1/2022 | | 21-Mar | 44,563.12 | 915 | 29-Mar |
| 592 | 592 | 16-Mar | 220263902 | 3/14/2022 | APA NOVA BUCURESTI | 19,047.94 | | | abonament | STOICA TIBERIU | 3/29/2022 | | 21-Mar | 19,047.94 | 848 | 23-Mar |
| 593 | 593 | 16-Mar | 607761 | 3/15/2022 | HILTI ROMANIA | 929.31 | | | materiale | MICU LUMINITA | 4/5/2022 | | 22-Mar | 929.31 | 857 | 23-Mar |
| 594 | 594 | 16-Mar | 220200901 | 3/15/2022 | UTI CONSTRUCTION AND FACILITY | 2,368.21 | | 77/2020 | inlocuire capac wc | ROTARU SORIN | 4/14/2022 | | 24-Mar | 2,368.21 | 944 | 31-Mar |
| 595 | 595 | 16-Mar | 220200902 | 3/15/2022 | UTI CONSTRUCTION AND FACILITY | 18,587.37 | | 77/2020 | inlocuire foaie usa | ROTARU SORIN | 4/14/2022 | | 24-Mar | 18,587.37 | 944 | 31-Mar |
| 596 | 596 | 16-Mar | 220200900 | 3/15/2022 | UTI CONSTRUCTION AND FACILITY | 544.64 | | 77/2020 | inlocuire termostat | ROTARU SORIN | 4/14/2022 | | 25-Mar | 544.64 | 944 | 31-Mar |
| 597 | 597 | 16-Mar | 1019 | 3/14/2022 | AEKA ELECTRIC | 4,334.67 | | | materiale | MICU LUMINITA | 4/13/2022 | | 24-Mar | 4,334.67 | 994 | 7-Apr |
| 598 | 598 | 16-Mar | 8600470694 | 3/15/2022 | DEDEMAN | 3,240.00 | | | materiale | MICU LUMINITA | 4/14/2022 | | 21-Mar | 3,240.00 | 836 | 23-Mar |
| 599 | 599 | 17-Mar | 6850820 | 3/2/2022 | ORANGE | 206.88 | | | abonament | ROTARU SORIN | 4/16/2022 | | 24-Mar | 206.88 | 1109 | 14-Apr |
| 600 | 600 | 17-Mar | 9000953208 | 3/16/2022 | ORANGE | 253.52 | | | abonament | ROTARU SORIN | 4/16/2022 | | 24-Mar | 253.52 | 1109 | 14-Apr |
| 601 | 601 | 17-Mar | 6763459 | 3/2/2022 | ORANGE | 7,381.07 | | | abonament | ROTARU SORIN | 4/16/2022 | | 24-Mar | 7,381.07 | 1108 | 14-Apr |
| 602 | 602 | 17-Mar | 8789139 | 3/16/2022 | ORANGE | 7.68 | | | abonament | ROTARU SORIN | 4/16/2022 | | 24-Mar | 7.68 | 1108 | 14-Apr |
| 603 | 603 | 17-Mar | 1196723 | 3/16/2022 | SPRINTER 2000 | 148.75 | | | materiale | MICU LUMINITA | 4/15/2022 | | 21-Mar | 148.75 | 855 | 23-Mar |
| 604 | 604 | 17-Mar | 20200507105 | 3/17/2022 | MHA ACTIV SYSTEM | 1,481,001.52 | | 240 | piese schimb | ROTARU SORIN | 4/17/2022 | | 24-Mar | 1,481,001.52 | 1100 | 14-Apr |
| 605 | 605 | 17-Mar | 152093 | 3/16/2022 | BEJ CORSATE ALEXANDRU DINU | 59.50 | | | onorariu | PODEA BOGDAN | 4/16/2022 | | 19-Apr | 59.50 | 1181 | 19-Apr |
| 606 | 606 | 17-Mar | 2010 | 3/10/2022 | TINMAR ENERGY | - 3,024,272.99 | | | abonament | ROTARU SORIN | 4/4/2022 | STORNEAZA FACT 2552 | 23-Mar | - 3,024,272.99 | 868 | 24-Mar |
| 607 | 607 | 17-Mar | 2011 | 3/10/2022 | TINMAR ENERGY | 2,841,318.04 | | | abonament | ROTARU SORIN | 4/4/2022 | | 23-Mar | 2,841,318.04 | 868 | 24-Mar |
| 608 | 608 | 17-Mar | 80685 | 3/11/2022 | SITA BV GLOBAL | 110,320.48 | EURO | | sita bag | DIMA LUCHIAN | 4/11/2022 | | 25-Mar | 110,320.48 | 22 | 26-May |
| 609 | 609 | 17-Mar | 7008609 | 2/28/2022 | ROPECO | 892.50 | | 247/2020 | service masina bani | TOCU BOGDAN | 3/30/2022 | | 21-Mar | 892.50 | 846 | 23-Mar |
| 610 | 610 | 17-Mar | 1916 | 3/14/2022 | ANRE | 3,125.00 | | | contrib baneasca 20 | ROTARU SORIN | 4/3/2022 | SE STORNEAZA CU FACT 2572/18,03,2022 | | 3,125.00 | 957 | 1-Apr |
| 611 | 611 | 17-Mar | 2813001949 | 3/10/2022 | UP ROMANIA | 1,350.96 | | | tichete cadou | DRAGUSIN GEORGIANA | 4/10/2022 | | 18-Mar | 1,350.96 | 817 | 18-Mar |
| 612 | 612 | 18-Mar | 229105899926 | 3/16/2022 | DANTE INTERNATIONAL | 808.99 | | | materiale | MICU LUMINITA | 4/15/2022 | | 24-Mar | 808.99 | 991 | 7-Apr |
| 613 | 613 | 18-Mar | 1916 | 3/14/2022 | ANRE | 3,125.00 | | | contrib baneasca 20 | ROTARU SORIN | 4/3/2022 | | COPIE | 3,125.00 | COPIE | |
| 614 | 614 | 18-Mar | 1918 | 3/14/2022 | ANRE | 3,125.00 | | | contrib baneasca 20 | ROTARU SORIN | 4/3/2022 | | 31-Mar | 3,125.00 | 957 | 1-Apr |
| 615 | 615 | 18-Mar | 220431 | 3/17/2022 | HELIMED | 714.00 | | | materiale | MICU LUMINITA | 5/16/2022 | | 30-Mar | 714.00 | 1088 | 13-Apr |
| 616 | 616 | 18-Mar | 220430 | 3/17/2022 | HELIMED | 714.00 | | | materiale | MICU LUMINITA | 5/16/2022 | | 30-Mar | 714.00 | 1088 | 13-Apr |
| 617 | 617 | 18-Mar | 114105775 | 3/17/2022 | RAJA | 123.26 | | | apa | TOMA ADRIAN | 4/1/2022 | | 22-Mar | 123.26 | 867 | 24-Mar |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 618 | 618 | 18-Mar | 19156 | 3/17/2022 | CNCIR | | 22,015.00 | | | prest serv | ROTARU SORIN | 4/17/2022 | | 21-Mar | | 22,015.00 | 1089 | 13-Apr | |
| 619 | 619 | 21-Mar | 8600386087 | 3/18/2022 | DEDEMAN | | 3,819.15 | | | materiale | MICU LUMINITA | 4/17/2022 | | 24-Mar | | 3,819.15 | 996 | 7-Apr | |
| 620 | 620 | 21-Mar | 8600386086 | 3/18/2022 | DEDEMAN | | 418.12 | | | materiale | MICU LUMINITA | 4/17/2022 | | 24-Mar | | 418.12 | 996 | 7-Apr | |
| 621 | 621 | 21-Mar | 1205124 | 3/17/2022 | TIPOGRAFIA REAL | | 2,812.68 | | | materiale | MICU LUMINITA | 4/1/2022 | | 24-Mar | | 2,812.68 | 903 | 28-Mar | |
| 622 | 622 | 21-Mar | 1580039 | 3/18/2022 | EVOLUTION PREST SYSTEMS | | 5,889.99 | | | materiale | MICU LUMINITA | 4/17/2022 | | 24-Mar | | 5,889.99 | 1095 | 13-Apr | |
| 623 | 623 | 21-Mar | 10345 | 3/18/2022 | ADAR UNIC SOLUTIONS | | 15,688.96 | | | materiale | MICU LUMINITA | 4/17/2022 | | 28-Mar | | 15,688.96 | 993 | 7-Apr | |
| 624 | 624 | 21-Mar | 20220025 | 3/21/2022 | ATSA INDUSTRY | | 8,418.06 | | | materiale | MICU LUMINITA | 4/21/2022 | | 24-Mar | | 8,418.06 | 967 | 5-Apr | |
| 625 | 625 | 21-Mar | 1951 | 3/21/2022 | UNIVERSAL AUTO CSP | | 1,289.96 | | | materiale | MICU LUMINITA | 4/20/2022 | | 28-Mar | | 1,289.96 | 1113 | 14-Apr | |
| 626 | 626 | 21-Mar | 2022160 | 3/21/2022 | LEMINGS | | 30,927.98 | | | materiale | MICU LUMINITA | 4/20/2022 | | 28-Mar | | 30,927.98 | 1115 | 14-Apr | |
| 627 | 627 | 21-Mar | 3113 | 3/16/2022 | ROMWATT RUBBER | | 24,240.30 | | | materiale | MICU LUMINITA | 4/16/2022 | | 24-Mar | | 24,240.30 | 1003 | 11-Apr | |
| 628 | 628 | 21-Mar | 202216 | 3/21/2022 | PERFORMANT CONSULT&MANAGE | | 4,438.70 | | | materiale | MICU LUMINITA | 4/21/2022 | | 24-Mar | | 4,438.70 | 1131 | 15-Apr | |
| 629 | 629 | 21-Mar | 2928 | 3/16/2022 | SCAV CIURARU LOHAN MANOLE | | 11,445.57 | | | onorariu | PODEA BOGDAN | 3/29/2022 | | 29-Mar | | 11,445.57 | 922 | 29-Mar | |
| 630 | 630 | 21-Mar | 221648 | 3/7/2022 | AUTORITATEA AERONAUTICA CIVIL | | 588.94 | | | aviz | VOINEA IONUT | 3/7/2022 | | | | 588.94 | 650 | 7-Mar | |
| 631 | 631 | 21-Mar | 5278 | 3/21/2022 | MB TELECOM LTD | | 11,069.87 | | 299/2019 | piese schimb | ROTARU SORIN | 4/20/2022 | | 29-Mar | | 11,069.87 | 1151 | 18-Apr | |
| 632 | 632 | 22-Mar | 337 | 3/21/2022 | LIFE ART DISTRIBUTIE | | 9,005.54 | | | inchiriere echip | ROTARU SORIN | 4/21/2022 | | 30-Mar | | 9,005.54 | 1138 | 18-Apr | |
| 633 | 633 | 22-Mar | 1025 | 3/21/2022 | AEKA ELECTRIC | | 170.84 | | | materiale | MICU LUMINITA | 4/20/2022 | | 24-Mar | | 170.84 | 994 | 7-Apr | |
| 634 | 634 | 22-Mar | 1618470 | 2/17/2022 | ENEL ENERGIE | - | 408.62 | | | abonament | TOMA ADRIAN | 1/27/2022 | STORNEAZA FACT 887356/17,01,2022 | | - | 408.62 | 56/17.01.2022 | | |
| 635 | 635 | 22-Mar | 3961 | 3/22/2022 | EMP TRADE | | 457,465.64 | | 206/2018 | piese schimb | ROTARU SORIN | 4/20/2022 | | 25-Mar | | 457,465.64 | 1006 | 11-Apr | |
| 636 | 636 | 22-Mar | 4677 | 3/21/2022 | EVENT STUFF CENTRAL EUROPE | | 7,566.39 | | 8381/2022 | inchiriere corturi | MIRCEA SERBAN | 4/20/2022 | | 24-Mar | | 7,566.39 | 1114 | 14-Apr | |
| 637 | 637 | 22-Mar | 1119 | 3/23/2022 | ROM TECH | | 1,124.55 | | | rep sist detectare ex | NICOLAIE IONUT | 4/23/2022 | | 29-Mar | | 1,124.55 | 1141 | 18-Apr | |
| 638 | 638 | 22-Mar | 5281 | 3/22/2022 | MB TELECOM LTD | | 273,395.24 | | 207/2021 | piese schimb | ROTARU SORIN | 4/21/2022 | | 25-Mar | | 273,395.24 | 1151 | 18-Apr | |
| 639 | 639 | 22-Mar | 2139 | 3/18/2022 | MANAGEMENT FORCE | | 11,205.84 | | 83/2021 | serv cf ctr | MARTIAN VLAD | 4/18/2022 | | 7-Apr | | 11,205.84 | 1107 | 14-Apr | |
| 640 | 640 | 22-Mar | 79844 | 3/21/2022 | RAI ONO IMPEX | | 4,702.40 | | | materiale | MICU LUMINITA | 4/21/2022 | | 24-Mar | | 4,702.40 | 1130 | 15-Apr | |
| 641 | 641 | 22-Mar | 20220023 | 3/9/2022 | ATSA INDUSTRY | | 7,729.05 | | | materiale | MICU LUMINITA | 4/9/2022 | | 24-Mar | | 7,729.05 | 967 | 5-Apr | |
| 642 | 642 | 22-Mar | 2402 | 3/15/2022 | BIOSMART SOL | | 19,896.80 | | | materiale | MICU LUMINITA | 4/4/2022 | | 28-Mar | | 19,896.80 | 947 | 31-Mar | |
| 643 | 643 | 22-Mar | 19806 | 3/21/2022 | SCOALA SUPERIOARA DE AVIATIE | | 3,711.09 | | | serv instruire | MARIAN AMALIA | 3/26/2022 | | 24-Mar | | 3,711.09 | 901 | 25-Mar | |
| 644 | 644 | 22-Mar | 222106 | 3/21/2022 | AUTORITATEA AERONAUTICA CIVIL | | 31,053.40 | | | controlul calitatii | VOINOPOL MIRCEA | 4/21/2022 | | 12-Apr | | 31,053.40 | 1144 | 18-Apr | |
| 645 | 645 | 23-Mar | 88017218 | 3/7/2022 | WAWRZASZAK | | 3,000.00 | EURO | | revizie remorcher | MARINICA AURELIAN | 4/23/2022 | | 8-Apr | | 3,000.00 | 24 | 2-Jun | |
| 646 | 646 | 23-Mar | 1330001880 | 3/23/2022 | CNCF CFR | | 257.25 | | | taxa comisie constru | VOINEA IONUT | 4/23/2022 | | 24-Mar | | 257.25 | 876 | 24-Mar | |
| 647 | 647 | 23-Mar | 222152 | 3/22/2022 | AUTORITATEA AERONAUTICA CIVIL | | 1,766.22 | | | tarife aerop | MUSTEA DANIELA | 4/6/2022 | | 25-Mar | | 1,766.22 | 960 | 4-Apr | |
| 648 | 648 | 23-Mar | 222153 | 3/22/2022 | AUTORITATEA AERONAUTICA CIVIL | | 5,298.67 | | | tarife aerop | MUSTEA DANIELA | 4/6/2022 | | 25-Mar | | 5,298.67 | 960 | 4-Apr | |
| 649 | 649 | 23-Mar | 22010117 | 3/22/2022 | ALTIMATE | | 1,081,095.41 | | 313/2020 | moderniz parcare | POTORAC BOGDAN | 4/21/2022 | | 30-Mar | | 1,081,095.41 | 1152, 1839 | 18.04.2022/2 | DIF DE 679561,11 ESTE |
| 650 | 650 | 23-Mar | 13396 | 3/22/2022 | STAFF | | 40,671.82 | | 354/2022 | SL 4 | ROTARU SORIN | 4/22/2022 | | 28-Mar | | 40,671.82 | 1136 | 18-Apr | |
| 651 | 651 | 23-Mar | 81641 | 3/22/2022 | ORANGE | | - | | | telefoane | ROTARU SORIN | 5/22/2022 | | | | - | FARA VALOARE | | |
| 652 | 652 | 24-Mar | 1100100424 | 3/24/2022 | CNCF CFR | | 744.90 | | | taxa aviz | VOINEA IONUT | 4/15/2022 | | 24-Mar | | 744.90 | 877 | 24-Mar | |
| 653 | 653 | 25-Mar | 10373 | 3/24/2022 | ADAR UNIC SOLUTIONS | | 14,622.72 | | | materiale | MICU LUMINITA | 4/23/2022 | | 1-Apr | | 14,622.72 | 1139 | 18-Apr | |
| 654 | 654 | 25-Mar | 22010009 | 1/7/2022 | ALTIMATE | | 233,267.05 | | 59/2020 | administrare ICAR | DIMA LUCHIAN | 2/6/2022 | COPIE | 28-Jan | | 233,267.05 | 299 | 31-Jan | |
| 655 | 655 | 25-Mar | 1939 | 3/23/2022 | DNC GENERATOR IMPEX | | 749.99 | | | materiale | MICU LUMINITA | 4/22/2022 | | 30-Mar | | 749.99 | 1086 | 13-Apr | |
| 656 | 656 | 25-Mar | 8600386209 | 3/23/2022 | DEDEMAN | | 638.26 | | | materiale | MICU LUMINITA | 4/22/2022 | | 30-Mar | | 638.26 | 996 | 7-Apr | |
| 657 | 657 | 25-Mar | 9434 | 3/16/2022 | BEJ DRAGULIN EUGEN | | 65.00 | | | onorariu | PODEA BOGDAN | 4/16/2022 | | 7-Apr | | 65.00 | 988 | 7-Apr | |
| 658 | 658 | 25-Mar | 220201030 | 3/25/2022 | UTI CONSTRUCTION AND FACILITY | | 58,492.63 | | 405/2021 | intret echip securit | STOICA TIBERIU | 4/24/2022 | | 5-Apr | | 58,492.63 | 1135 | 18-Apr | |
| 659 | 659 | 28-Mar | 2203103077 | 3/24/2022 | RAILEX | | 85,937.15 | | | materiale | MICU LUMINITA | 4/23/2022 | | 30-Mar | | 85,937.15 | 1137 | 18-Apr | |
| 660 | 660 | 28-Mar | 40284 | 3/21/2022 | TEHVOROM SNAGOV | | 144.00 | | | materiale | MICU LUMINITA | 4/21/2022 | | 30-Mar | | 144.00 | 1087 | 13-Apr | |
| 661 | 661 | 28-Mar | 22801675 | 3/28/2022 | BIROUL ROMAN DE METROLOGIE L | | 1,141.11 | | | verif metrologice | STOICA TIBERIU | 4/28/2022 | | 19-Apr | | 1,141.11 | 1161 | 19-Apr | |
| 662 | 662 | 29-Mar | 90060935 | 3/28/2022 | SWARCO VICAS | | 97,612.78 | | | materiale | MICU LUMINITA | 4/28/2022 | | 5-Apr | | 97,612.78 | 1160 | 19-Apr | |
| 663 | 663 | 29-Mar | 59 | 3/23/2022 | DREAM WEB DEVELOPMENT | | 821.00 | | 241/2021 | serv gazduire web | TANASOIU SORINA | 4/23/2022 | | 1-Apr | | 821.00 | 1133 | 15-Apr | |
| 664 | 664 | 29-Mar | 1000644 | 3/28/2022 | EXPERT STEFAN TANCU | | 4,908.75 | | 132/2021 | consultanta IFRS | BACIU DAN | 4/27/2022 | | 1-Apr | | 4,908.75 | 1140 | 18-Apr | |
| 665 | 665 | 29-Mar | 51899 | 3/28/2022 | GAVRICOM | | 3,665.84 | | | materiale | MICU LUMINITA | 4/27/2022 | | 5-Apr | | 3,665.84 | 1174 | 19-Apr | |
| 666 | 666 | 29-Mar | 10390 | 3/25/2022 | ADAR UNIC SOLUTIONS | | 4,303.04 | | | materiale | MICU LUMINITA | 4/24/2022 | | 1-Apr | | 4,303.04 | 1139 | 18-Apr | |
| 667 | 667 | 29-Mar | 2218000798 | 3/21/2022 | OMNIASIG VIG | - | 5,000.00 | | | polite RCA dublate | VOINEA IONUT | 3/21/2022 | | | - | 5,000.00 | AU INTRAT BANII | | |
| 668 | 668 | 29-Mar | 3005607 | 3/15/2022 | OFICIUL NATIONAL AL REGISTRULUI | | 3,000.00 | | | abonament | PODEA BOGDAN | 3/16/2022 | | | | 3,000.00 | 776 | 15-Mar | |
| 669 | 669 | 29-Mar | 2852 | 3/22/2022 | ANRE | | 1,575.00 | | | tarif autoriz electricie | STOICA TIBERIU | 4/11/2022 | | | | 1,575.00 | 474 | 16-Feb | |
| 669' | 669' | 29-Mar | 2572 | 3/18/2022 | ANRE | - | 3,125.00 | | | storno contrib banea | ROTARU SORIN | 4/7/2022 | STORNEAZA FACT 1916/17,03,2022 | | - | 3,125.00 | 957 | 1-Apr | |
| 670 | 670 | 29-Mar | 3580 | 3/28/2022 | ADMINISTRATIA BAZINALA DE APA . | | 4,079.14 | | | analize ape | ROTARU SORIN | 4/27/2022 | | 7-Apr | | 4,079.14 | 1142 | 18-Apr | |
| 671 | 671 | 30-Mar | 222336 | 3/29/2022 | AUTORITATEA AERONAUTICA CIVIL | | 2,944.24 | | | modif de nat op | BONDAR RADU | 4/13/2022 | | 7-Apr | | 2,944.24 | 995 | 7-Apr | |
| 672 | 672 | 30-Mar | 127685 | 3/30/2022 | VECTRA EUROLIFT SERVICE | | 989.10 | | | reparatii tractor | SUCIU VASILE | 4/30/2022 | | 5-Apr | | 989.10 | 1189 | 20-Apr | |
| 673 | 673 | 30-Mar | 223 | 3/29/2022 | OIL DEPOL SERVICE | | 202,572.50 | | | serv curatare depune | NICULAIE GABRIEL | 4/28/2022 | | 8-Apr | | 202,572.50 | 1167 | 19-Apr | |
| 674 | 674 | 30-Mar | 12926 | 3/28/2022 | SERKO ADVERTISING | | 55.00 | | | materiale | MICU LUMINITA | 4/28/2022 | | 5-Apr | | 55.00 | 992 | 7-Apr | |
| 675 | 675 | 31-Mar | 10381655 | 3/31/2022 | RENTROP&STRATON | | 3,148.95 | | | portal fiscalitate | DOGARU EUGEN | 3/31/2022 | | | | 3,148.95 | 942 | 30-Mar | |
| 676 | 676 | 31-Mar | 20220318 | 3/30/2022 | CONSITRANS | | 16,232.23 | | 370/2019 | consultanta dirigentie | POTORAC BOGDAN | 4/30/2022 | | 5-Apr | | 16,232.23 | 1188 | 20-Apr | |
| 677 | 677 | 31-Mar | 20220319 | 3/30/2022 | CONSITRANS | | 9,982.40 | | 370/2019 | consultanta dirigentie | POTORAC BOGDAN | 4/30/2022 | | 5-Apr | | 9,982.40 | 1188 | 20-Apr | |
| 678 | 678 | 31-Mar | 11620 | 3/24/2022 | EXPERT ZONE | | 2,499.00 | | | materiale | MICU LUMINITA | 4/23/2022 | | 5-Apr | | 2,499.00 | 1132 | 15-Apr | |
| 679 | 679 | 31-Mar | 294505 | 3/25/2022 | SEDONA ALM | | 49.00 | | 04/2022 | ctr service | CONSTANTIN BEATRICE | 4/8/2022 | | 1-Apr | | 49.00 | 962 | 4-Apr | |
| 680 | 680 | 31-Mar | 294503 | 3/25/2022 | SEDONA ALM | | 245.00 | | 456/2020 | ctr service | CHIRIC LILIANA | 4/8/2022 | | 1-Apr | | 245.00 | 962 | 4-Apr | |
| 681 | 681 | 31-Mar | 294499 | 3/25/2022 | SEDONA ALM | | 294.00 | | 212/2020 | ctr service | TOCU BOGDAN | 4/8/2022 | | 5-Apr | | 294.00 | 977 | 6-Apr | |
| 682 | 682 | 31-Mar | 2022004 | 3/25/2022 | BIROU EXPERT CONTABIL MIRCES( | | 4,000.00 | | | onorariu | PODEA BOGDAN | 4/15/2022 | | 15-Apr | | 4,000.00 | 1147 | 18-Apr | |
| 683 | 683 | 31-Mar | 2022002 | 2/25/2022 | BIROU EXPERT CONTABIL MIRCES( | | 4,500.00 | | | onorariu | PODEA BOGDAN | 3/18/2022 | | 15-Apr | | 4,500.00 | 1146 | 18-Apr | |
| 684 | 684 | 31-Mar | 421 | 3/30/2022 | FARMACIA DOROBANTI | | 1,078.40 | | | materiale | MICU LUMINITA | 4/29/2022 | | 8-Apr | | 1,078.40 | 1165 | 19-Apr | |
| 685 | 685 | 31-Mar | 2706 | 3/31/2022 | CRISMIN | | 3,649.50 | | 70/2020 | supraveghere video | TOMA ADRIAN | 4/30/2022 | | 4-Apr | | 3,649.50 | 1191.1192 | 20-Apr | |
| 686 | 686 | 4-Apr | 2010 | 3/10/2022 | TINMAR ENERGY | - | 3,024,272.99 | | | abonament | ROTARU SORIN | 4/4/2022 | COPIE | | - | 3,024,272.99 | COPIE | | |
| 687 | 687 | 4-Apr | 2011 | 3/10/2022 | TINMAR ENERGY | | 2,841,318.04 | | | abonament | ROTARU SORIN | 4/4/2022 | COPIE | | | 2,841,318.04 | COPIE | | |
| 688 | 688 | 4-Apr | 2552 | 3/10/2022 | TINMAR ENERGY | | 3,024,272.99 | | | abonament | ROTARU SORIN | 4/4/2022 | COPIE | | | 3,024,272.99 | COPIE | | |
| 689 | 689 | 4-Apr | 589866 | 3/30/2022 | RTC PROFFICE EXPERIENCE | | 1,579.13 | | | materiale | MICU LUMINITA | 4/29/2022 | | 8-Apr | | 1,579.13 | 1166 | 19-Apr | |
| 690 | 690 | 4-Apr | 3975 | 3/31/2022 | INNOVATIVE TEX SOLUTIONS | | 2,261.00 | | | materiale | MICU LUMINITA | 4/30/2022 | | 12-Apr | | 2,261.00 | 1169 | 19-Apr | |
| 691 | 691 | 4-Apr | 2857 | 12/20/2021 | SCAV CIURARU LOHAN MANOLE | | 18,845.80 | | | onorariu | PODEA BOGDAN | 1/20/2022 | | 14-Apr | | 18,845.80 | 1105 | 14-Apr | |
| 692 | 692 | 4-Apr | 2858 | 12/20/2021 | SCAV CIURARU LOHAN MANOLE | | 22,969.24 | | | onorariu | PODEA BOGDAN | 1/20/2022 | | 14-Apr | | 22,969.24 | 1106 | 14-Apr | |
| 693 | 693 | 4-Apr | 2871 | 12/21/2021 | SCAV CIURARU LOHAN MANOLE | | 12,227.25 | | | onorariu | PODEA BOGDAN | 1/21/2022 | | 14-Apr | | 12,227.25 | 1103 | 14-Apr | |
| 694 | 694 | 4-Apr | 20200507023 | 4/1/2022 | MHA ACTIV SYSTEM | | 97,656.27 | | 240 | sist SAC | ROTARU SORIN | 5/1/2022 | | 19-Apr | | 97,656.27 | 1247 | 27-Apr | |
| 695 | 695 | 4-Apr | 5299 | 4/1/2022 | MB TELECOM LTD | | 55,326.78 | | 299/2019 | abonament | ROTARU SORIN | 5/1/2022 | | 14-Apr | | 55,326.78 | 1151 | 18-Apr | |
| 696 | 696 | 4-Apr | 5300 | 4/1/2022 | MB TELECOM LTD | | 269,899.80 | | 207/2021 | abonament | ROTARU SORIN | 5/1/2022 | | 18-Apr | | 269,899.80 | 1241 | 27-Apr | |
| 697 | 697 | 4-Apr | 222447 | 3/31/2022 | AUTORITATEA AERONAUTICA CIVIL | | 4,268.03 | | | aviz | VOINEA IONUT | 4/15/2022 | | 7-Apr | | 4,268.03 | 995 | 7-Apr | |
| 698 | 698 | 4-Apr | 1080 | 4/1/2022 | EURO NUCLEAR SECURITY SERVIC | | 409,697.21 | | 206/2018 | abonament | ROTARU SORIN | 4/30/2022 | | 14-Apr | | 409,697.21 | 1245 | 27-Apr | |
| 699 | 699 | 4-Apr | 326 | 4/1/2022 | STAR PRO CENTER INTL | | 305,491.02 | | 37/2019 | intret si rep cladiri | SMADU CRISTINEL | 5/1/2022 | | 8-Apr | | 305,491.02 | 1172 | 19-Apr | |
| 700 | 700 | 4-Apr | 327 | 4/1/2022 | STAR PRO CENTER INTL | | 25,217.89 | | 37/2019 | cval materiale | SMADU CRISTINEL | 5/1/2022 | | 8-Apr | | 25,217.89 | 1172 | 19-Apr | |
| 701 | 701 | 4-Apr | 220095 | 4/1/2022 | AGROMEC STEFANESTI | | 64,172.73 | | | materiale | MICU LUMINITA | 5/1/2022 | | 8-Apr | | 64,172.73 | 1193 | 20-Apr | |
| 702 | 702 | 4-Apr | 3006 | 4/1/2022 | CLEAN PREST ACTIV | | 280,145.84 | | 51/2020 | serv manipulare caru | SMADU CRISTINEL | 5/1/2022 | | 19-Apr | | 280,145.84 | 1159 | 19-Apr | |
| 703 | 703 | 4-Apr | 220201318 | 3/31/2022 | UTI CONSTRUCTION AND FACILITY | | 32,511.19 | | 208/2020 | servicii executie insta | ROTARU SORIN | 4/30/2022 | | 14-Apr | | 32,511.19 | 1240 | 27-Apr | |
| 704 | 704 | 4-Apr | 3968 | 4/1/2022 | EMP TRADE | | 56,233.30 | | 122/2018 | abonament | ROTARU SORIN | 5/1/2022 | | 14-Apr | | 56,233.30 | 1242 | 27-Apr | |
| 705 | 705 | 4-Apr | 3969 | 4/1/2022 | EMP TRADE | | 217,364.38 | | 557/2020 | abonament | ROTARU SORIN | 5/1/2022 | | 18-Apr | | 217,364.38 | 1242 | 27-Apr | |
| 706 | 706 | 4-Apr | 361775 | 4/1/2022 | INES GROUP | | 2,142.00 | | | abonament | DIMA LUCHIAN | 4/15/2022 | | 12-Apr | | 2,142.00 | 1090 | 13-Apr | |
| 707 | 707 | 4-Apr | 8351006153 | 3/30/2022 | TK ELEVATOR EASTERN EUROPE ( | | 4,121.26 | | 222/2020 | servicii intretinere | SUCIU VASILE | 4/29/2022 | | 8-Apr | | 4,121.26 | 1168 | 19-Apr | |
| 708 | 708 | 4-Apr | 20057962 | 3/31/2022 | GOLDTERM MANGALIA | | 2,231.25 | | 126/2021 | servicii asistenta teh | TOMA ADRIAN | 4/30/2022 | | 5-Apr | | 2,231.25 | 1163 | 19-Apr | |
| 708' | 708' | 4-Apr | 20057963 | 3/31/2022 | GOLDTERM MANGALIA | | 999.18 | | 54/2021 | lucrari | TOMA ADRIAN | 4/30/2022 | | 5-Apr | | 999.18 | 1163 | 19-Apr | |
| 709 | 709 | 4-Apr | 3820 | 4/4/2022 | TEHNOERG | | 1,330.02 | | 326/2020 | serv RSVTI | ROTARU SORIN | 5/4/2022 | | 12-Apr | | 1,330.02 | 1260 | 28-Apr | |
| 710 | 710 | 4-Apr | 91153 | 4/1/2022 | CABINET INDIVIDUAL DE AVOCATU | | 13,209.00 | | | onorariu | VLAICU MIHAELA | 4/15/2022 | | 5-Apr | | 13,209.00 | 1005 | 11-Apr | |
| 711 | 711 | 4-Apr | 5161 | 3/31/2022 | TECHNO TEST INVEST | | 535.50 | | 108/2021 | prest serv RSVTI | TOMA ADRIAN | 5/1/2022 | | 5-Apr | | 535.50 | 1162 | 19-Apr | |
| 712 | 712 | 4-Apr | 374 | 4/4/2022 | AVPS LUNCA | | 76,150.31 | | 246/2019 | prest serv | MARINESCU EMANUELA | 5/4/2022 | | 8-Apr | | 76,150.31 | 1250.1251 | 28-Apr | |
| 713 | 713 | 4-Apr | 220168 | 4/4/2022 | C&A COMPANY IMPEX | | 17,326.40 | | | materiale | MICU LUMINITA | 5/4/2022 | | 19-Apr | | 17,326.40 | 1267 | 28-Apr | |
| 714 | 714 | 4-Apr | 10814660 | 3/31/2022 | CUMPANA 1993 | | 7,815.03 | | | apa | MICU LUMINITA | 4/30/2022 | | 8-Apr | | 7,815.03 | 1164 | 19-Apr | |
| 715 | 715 | 4-Apr | 10814661 | 3/31/2022 | CUMPANA 1993 | | 917.24 | | | apa | MICU LUMINITA | 4/30/2022 | | 8-Apr | | 917.24 | 1164 | 19-Apr | |
| 716 | 716 | 4-Apr | 24 | 4/1/2022 | BN PATRASCU PETRE | | 595.00 | | | donatie | IORDACHE VALENTIN | 5/1/2022 | | 5-Apr | | 595.00 | 978 | 6-Apr | |
| 717 | 717 | 5-Apr | 492234004 | 4/2/2022 | VODAFONE ROMANIA | | 294.30 | | | abonament | TOMA ADRIAN | 4/30/2022 | | 5-Apr | | 294.30 | 1157 | 19-Apr | |
| 718 | 718 | 5-Apr | 492234004 | 4/2/2022 | VODAFONE ROMANIA | | 282.48 | | | abonament | TOMA ADRIAN | 5/2/2022 | | 5-Apr | | 282.48 | 1158 | 19-Apr | |
| 719 | 719 | 5-Apr | 22016 | 4/5/2022 | PKF CONSTRUCT | | 97,108.36 | | 66/2020 | intret zona siguranta | NICULAIE GABRIEL | 5/5/2022 | | 8-Apr | | 97,108.36 | 1272 | 29-Apr | |
| 720 | 720 | 5-Apr | 2871 | 12/21/2021 | SCAV CIURARU LOHAN MANOLE | | 12,227.25 | | | onorariu | PODEA BOGDAN | 1/21/2022 | | COPIE | | 12,227.25 | COPIE | | |
| 721 | 721 | 5-Apr | 2857 | 12/20/2021 | SCAV CIURARU LOHAN MANOLE | | 18,845.80 | | | onorariu | PODEA BOGDAN | 1/20/2022 | | COPIE | | 18,845.80 | COPIE | | |
| 722 | 722 | 5-Apr | 2858 | 12/20/2021 | SCAV CIURARU LOHAN MANOLE | | 22,969.24 | | | onorariu | PODEA BOGDAN | 1/20/2022 | | COPIE | | 22,969.24 | COPIE | | |
| 723 | 723 | 5-Apr | 1157000206 | 4/4/2022 | MOTOROLA SOLUTIONS ROMANIA | | 511,997.26 | | 412/2019 | reparatii TETRA | GHERBALI DANIEL | 5/4/2022 | | 14-Apr | | 511,997.26 | 1268 | 28-Apr | |
| 724 | 724 | 5-Apr | 559199006 | 4/1/2022 | VODAFONE ROMANIA | | 735.72 | | | abonament | DIMA LUCHIAN | 4/30/2022 | | 12-Apr | | 735.72 | 1155 | 19-Apr | |
| 725 | 725 | 5-Apr | 492234003 | 4/2/2022 | VODAFONE ROMANIA | | 523.78 | | | abonament | DIMA LUCHIAN | 5/2/2022 | | 12-Apr | | 523.78 | 1156 | 19-Apr | |
| 726 | 726 | 5-Apr | 557 | 3/31/2022 | ROMATSA | | 24,376.60 | | 76 | serv tehnice | ROTARU SORIN | 4/30/2022 | | 11-Apr | | 24,376.60 | 1244 | 27-Apr | |
| 727 | 727 | 5-Apr | 556 | 3/31/2022 | ROMATSA | | 37,494.57 | | 75 | serv tehnice | ROTARU SORIN | 4/30/2022 | | 11-Apr | | 37,494.57 | 1244 | 27-Apr | |
| 728 | 728 | 5-Apr | 197162 | 4/4/2022 | WOLTERS KLUWER ROMANIA | | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 5/4/2022 | | 8-Apr | | 2,998.80 | 1256 | 28-Apr | |
| 729 | 729 | 5-Apr | 201700865 | 4/1/2022 | X GUARD SECURITY SYSTEM | | 717,204.15 | | 406/2021 | serv paza | FLOREA VALERIU | 5/1/2022 | | 12-Apr | | 711,704.15 | 1197 | 20-Apr | |
| 730 | 730 | 5-Apr | 22404663 | 3/31/2022 | STERICYCLE ROMANIA | | 749.90 | | 198/2021 | abonament | BALTATU DANIELA | 4/30/2022 | | 8-Apr | | 749.90 | 1170 | 19-Apr | |
| 731 | 731 | 5-Apr | 221400051 | 3/31/2022 | DNATA CATERING | - | 2,136.61 | | 527/2010 | dif pasag | VLAICU MIHAELA | 4/30/2022 | | 12-Apr | - | 2,136.61 | 1246 | 27-Apr | |
| 732 | 732 | 5-Apr | 4 | 4/1/2022 | BORDER COLLIE RESCUE | | 74,029.90 | | 71/2020 | serv cf ctr | MARINESCU EMANUELA | 5/1/2022 | | 8-Apr | | 74,029.90 | 1243 | 27-Apr | |
| 733 | 733 | 5-Apr | 70047 | 4/4/2022 | MOUNTAIN INDUSTRIAL RESOURC | | 28,330.53 | | 172/2021 | perie cilindrica | MICU LUMINITA | 5/4/2022 | | 8-Apr | | 28,330.53 | 1254 | 28-Apr | |
| 734 | 734 | 5-Apr | 611784 | 4/1/2022 | HILTI ROMANIA | | 6,074.59 | | | materiale | MICU LUMINITA | 4/22/2022 | | 8-Apr | | 6,074.59 | 1143 | 18-Apr | |
| 735 | 735 | 5-Apr | 197162 | 4/4/2022 | WOLTERS KLUWER ROMANIA | | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 5/4/2022 | | COPIE | | 2,998.80 | COPIE | | |
| 736 | 736 | 5-Apr | 161 | 4/4/2022 | LOA EFFECT | | 8,339.52 | | 63/2022 | serv curatenie | TOMA ADRIAN | 5/4/2022 | | 7-Apr | | 8,339.52 | 1257 | 28-Apr | |
| 737 | 737 | 5-Apr | 2138 | 3/31/2022 | BOGPET PRO TRANS | | 6,740.28 | | | materiale | MICU LUMINITA | 4/15/2022 | | 8-Apr | | 6,740.28 | 1092 | 13-Apr | |
| 738 | 738 | 5-Apr | 221400052 | 3/31/2022 | DNATA CATERING | | 1,174,509.52 | | 527/2010 | cval pasag | VLAICU MIHAELA | 4/30/2022 | | 15-Apr | | 1,174,509.52 | 1246 | 27-Apr | |
| 739 | 739 | 5-Apr | 3021 | 4/1/2022 | CLEAN PREST ACTIV | | 315,760.24 | | 372/2021 | serv curatenie | SMADU CRISTINEL | 5/1/2022 | | 18-Apr | | 315,760.24 | 1159 | 19-Apr | |
| 740 | 740 | 5-Apr | 1046 | 4/4/2022 | BRONIC SECURITY | | 67,544.12 | | 582 | serv paza | FLOREA VALERIU | 5/4/2022 | | 12-Apr | | 67,544.12 | 1261 | 28-Apr | |
| 741 | 741 | 6-Apr | 220201378 | 4/5/2022 | UTI CONSTRUCTION AND FACILITY | | 2,742,876.07 | | 77/2020 | intret utilitati | ROTARU SORIN | 5/5/2022 | | 14-Apr | | 2,742,876.07 | 1281 | 3-May | |
| 742 | 742 | 6-Apr | 220304445804 | 4/1/2022 | ORANGE | | 813.34 | | | abonament | ROTARU SORIN | 4/26/2022 | | 14-Apr | | 813.34 | 1149 | 18-Apr | |
| 743 | 743 | 6-Apr | 25795 | 3/31/2022 | ALS LIFE SCIENCES ROMANIA | | 8,268.12 | | 220/2021 | analize ape | IORDACHE CAMELIA | 4/30/2022 | | 11-Apr | | 8,268.12 | 1262 | 28-Apr | |
| 744 | 744 | 6-Apr | 25801 | 4/5/2022 | ALS LIFE SCIENCES ROMANIA | - | 8,268.12 | | 220/2021 | analize ape | IORDACHE CAMELIA | 5/5/2022 | | 11-Apr | - | 8,268.12 | 1262 | 28-Apr | |
| 745 | 745 | 6-Apr | 25802 | 4/5/2022 | ALS LIFE SCIENCES ROMANIA | | 8,234.80 | | 220/2021 | analize ape | IORDACHE CAMELIA | 5/5/2022 | | 11-Apr | | 8,234.80 | 1262 | 28-Apr | |
| 746 | 746 | 6-Apr | 46894 | 4/5/2022 | EURO APAVOL | | 197,251.14 | | | serv canalizare | ROTARU SORIN | 4/20/2022 | | 12-Apr | | 197,251.14 | 1112 | 14-Apr | |
| 747 | 747 | 6-Apr | 2010 | 3/10/2022 | TINMAR ENERGY | - | 3,024,272.99 | | | energie | ROTARU SORIN | 3/10/2022 | COPIE | | - | 3,024,272.99 | COPIE | | |
| 748 | 748 | 6-Apr | 2011 | 3/10/2022 | TINMAR ENERGY | | 2,841,318.04 | | | energie | ROTARU SORIN | 4/4/2022 | COPIE | | | 2,841,318.04 | COPIE | | |
| 749 | 749 | 6-Apr | 1682 | 3/31/2022 | ELVAS CONSULTING | | 3,570.00 | | 80/2021 | prest serv | PODEA BOGDAN | 4/30/2022 | | 12-Apr | | 3,570.00 | 1091 | 13-Apr | |
| 750 | 750 | 6-Apr | 20035735 | 3/31/2022 | SERVICE AUTO SERUS | | 197.52 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2022 | | 11-Apr | | 197.52 | 1182 | 20-Apr | |
| 751 | 751 | 6-Apr | 20035736 | 3/31/2022 | SERVICE AUTO SERUS | | 3,212.10 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2022 | | 11-Apr | | 3,212.10 | 1182 | 20-Apr | |
| 752 | 752 | 6-Apr | 20035737 | 3/31/2022 | SERVICE AUTO SERUS | | 543.38 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2022 | | 11-Apr | | 543.38 | 1182 | 20-Apr | |
| 753 | 753 | 6-Apr | 20035738 | 3/31/2022 | SERVICE AUTO SERUS | | 197.52 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2022 | | 11-Apr | | 197.52 | 1182 | 20-Apr | |
| 754 | 754 | 6-Apr | 20035739 | 3/31/2022 | SERVICE AUTO SERUS | | 197.52 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2022 | | 11-Apr | | 197.52 | 1182 | 20-Apr | |
| 755 | 755 | 6-Apr | 20035740 | 3/31/2022 | SERVICE AUTO SERUS | | 197.19 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2022 | | 11-Apr | | 197.19 | 1182 | 20-Apr | |
| 756 | 756 | 6-Apr | 20035741 | 3/31/2022 | SERVICE AUTO SERUS | | 197.52 | | | reparatii auto | NICULESCU RAZVAN | 4/30/2022 | | 11-Apr | | 197.52 | 1182 | 20-Apr | |
| 757 | 757 | 6-Apr | 2143 | 4/1/2022 | BOGPET PRO TRANS | | 7,777.25 | | | materiale | MICU LUMINITA | 4/16/2022 | | 8-Apr | | 7,777.25 | 1092 | 13-Apr | |
| 758 | 758 | 7-Apr | 298 | 4/1/2022 | ATLAS GUARD | | 13,634.54 | | 535/2020 | servicii paza | TOMA ADRIAN | 4/16/2022 | | 11-Apr | | 13,634.54 | 1110.1111 | 14-Apr | |
| 759 | 759 | 7-Apr | 22000571 | 4/7/2022 | CHIMOPAR TRADING | | 437.33 | | | materiale | MICU LUMINITA | 5/7/2022 | | 15-Apr | | 437.33 | 1265 | 28-Apr | |
| 760 | 760 | 7-Apr | 2862 | 4/7/2022 | FIBER MARKET | | 427.00 | | | materiale | MICU LUMINITA | 4/14/2022 | | 13-Apr | | 427.00 | 1102 | 14-Apr | |
| 761 | 761 | 7-Apr | 12244056 | 4/7/2022 | BADI | | 688.08 | | | materiale | MICU LUMINITA | 5/6/2022 | | 14-Apr | | 688.08 | 1263 | 28-Apr | |
| 762 | 762 | 7-Apr | 2107 | 4/4/2022 | AREVA SERVICII | | 1,190.00 | | 318/2021 | inspectie macara | SUCIU VASILE | 5/4/2022 | | 12-Apr | | 1,190.00 | 1259 | 28-Apr | |
| 763 | 763 | 7-Apr | 220388904 | 4/1/2022 | APA NOVA BUCURESTI | | 833.00 | | | abonament | STOICA TIBERIU | 4/16/2022 | | 14-Apr | | 833.00 | 1134 | 15-Apr | |
| 764 | 764 | 7-Apr | 1873 | 4/6/2022 | PETROIL INVEST | | 38,712.04 | | 31/2022 | benzina | MICU LUMINITA | 5/7/2022 | | 14-Apr | | 38,712.04 | 1283 | 4-May | |
| 765 | 765 | 7-Apr | 41374 | 4/6/2022 | TOP JET SERVICE | | 243.95 | | | materiale | MICU LUMINITA | 5/6/2022 | | 20-Apr | | 243.95 | 1266 | 28-Apr | |
| 766 | 766 | 7-Apr | 220201381 | 4/6/2022 | UTI CONSTRUCTION AND FACILITY | | 8,811.66 | | 377/2019 | abonament | ROTARU SORIN | 5/6/2022 | | 14-Apr | | 8,811.66 | 1281 | 3-May | |
| 767 | 767 | 7-Apr | 220201382 | 4/6/2022 | UTI CONSTRUCTION AND FACILITY | | 8,706.14 | | 325/2020 | abonament | ROTARU SORIN | 5/6/2022 | | 14-Apr | | 8,706.14 | 1281 | 3-May | |
| 768 | 768 | 7-Apr | 220201383 | 4/6/2022 | UTI CONSTRUCTION AND FACILITY | | 5,633.41 | | 325/2020 | abonament | ROTARU SORIN | 5/6/2022 | | 14-Apr | | 5,633.41 | 1281 | 3-May | |
| 769 | 769 | 7-Apr | 220201384 | 4/6/2022 | UTI CONSTRUCTION AND FACILITY | | 42,352.48 | | 225/2020 | abonament | ROTARU SORIN | 5/6/2022 | | 14-Apr | | 42,352.48 | 1281 | 3-May | |
| 770 | 770 | 7-Apr | 7000732 | 4/4/2022 | E-DISTRIBUTIE MUNTENIA | | 2,114.63 | | 13/2021 | chirii TRAFO | STOICA TIBERIU | 4/22/2022 | | 15-Apr | | 2,114.63 | 1145 | 18-Apr | |
| 771 | 771 | 7-Apr | 32405 | 4/6/2022 | HILTI ROMANIA | | 2,870.34 | | | materiale | MICU LUMINITA | 5/6/2022 | | 14-Apr | | 2,870.34 | 1275 | 29-Apr | |
| 772 | 772 | 7-Apr | 220201410 | 4/6/2022 | UTI CONSTRUCTION AND FACILITY | | 83,287.33 | | 18/2022 | abonament | ROTARU SORIN | 5/6/2022 | | 14-Apr | | 83,287.33 | 1135 | 18-Apr | |
| 773 | 773 | 7-Apr | 48647 | 4/6/2022 | EURO APAVOL | | 1,190.00 | | | acord preluare apa u | ROTARU SORIN | 4/21/2022 | | 12-Apr | | 1,190.00 | 1112 | 14-Apr | |
| 774 | 774 | 7-Apr | 23910081830 | 4/4/2022 | DANTE INTERNATIONAL | | 47,249.23 | | | telefoane | MICU LUMINITA | 5/4/2022 | | 14-Apr | | 47,249.23 | 1269 | 28-Apr | |
| 775 | 775 | 7-Apr | 1219028 | 4/6/2022 | MHA ACTIV SYSTEM | | 187,645.02 | | 381/C | operare SAC | FLOREA VALERIU | 5/6/2022 | | 12-Apr | | 187,645.02 | 1284 | 4-May | |
| 776 | 776 | 8-Apr | 22010150 | 4/8/2022 | ALTIMATE | | 954,934.72 | | 313/2020 | moderniz parcare | POTORAC BOGDAN | 5/8/2022 | | 29-Apr | | 954,934.72 | 1296, 1839 | 05.05.2022/2 | diferenta de 367942,17 r |
| 777 | 777 | 8-Apr | 2481 | 4/4/2022 | CABINET INDIVIDUAL AC POP | | 11,766.01 | | | onorariu | PODEA BOGDAN | 4/11/2022 | | RESTITUITA | | 11,766.01 | RESTITUITA | | |
| 778 | 778 | 8-Apr | 220201419 | 4/7/2022 | UTI CONSTRUCTION AND FACILITY | | 3,429.31 | | 77/2020 | servicii inlocuire clap | ROTARU SORIN | 5/7/2022 | | 14-Apr | | 3,429.31 | 1281 | 3-May | |
| 779 | 779 | 8-Apr | 220201418 | 4/7/2022 | UTI CONSTRUCTION AND FACILITY | | 4,914.47 | | 77/2020 | servicii inlocuire mec | ROTARU SORIN | 5/7/2022 | | 19-Apr | | 4,914.47 | 1288 | 4-May | |
| 780 | 780 | 8-Apr | 220201417 | 4/7/2022 | UTI CONSTRUCTION AND FACILITY | | 630.60 | | 77/2020 | servicii inlocuire term | ROTARU SORIN | 5/7/2022 | | 14-Apr | | 630.60 | 1281 | 3-May | |
| 781 | 781 | 8-Apr | 22010035 | 4/7/2022 | UTI GRUP | | 82,590.78 | | 307/2019 | abonament | NICOLAIE IONUT | 5/7/2022 | | 14-Apr | | 82,590.78 | 1285 | 4-May | |
| 782 | 782 | 8-Apr | 29357843 | 3/31/2022 | MED LIFE | | 152,156.50 | | 12971/2020 | serv medicale | BALTATU DANIELA | 4/30/2022 | | 18-Apr | | 152,156.50 | 1176 | 19-Apr | |
| 783 | 783 | 8-Apr | 29357841 | 3/31/2022 | MED LIFE | | 8,400.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 4/30/2022 | | 18-Apr | | 8,400.00 | 1176 | 19-Apr | |
| 784 | 784 | 8-Apr | 2016009598 | 4/6/2022 | GLOBAL TECH | | 9,264.00 | | | curatator cu presiune | MICU LUMINITA | 5/6/2022 | | 20-Apr | | 9,264.00 | 1292 | 4-May | |
| 785 | 785 | 11-Apr | 7008845 | 3/31/2022 | ROPECO | | 892.50 | | 247/2020 | service masina bani | TOCU BOGDAN | 4/30/2022 | | 20-Apr | | 892.50 | 1194 | 20-Apr | |
| 786 | 786 | 11-Apr | 20035808 | 4/7/2022 | SERVICE AUTO SERUS | | 524.75 | | | reparatii auto | NICULESCU RAZVAN | 5/7/2022 | | 19-Apr | | 524.75 | 1297 | 5-May | |
| 787 | 787 | 11-Apr | 20035807 | 4/7/2022 | SERVICE AUTO SERUS | | 525.08 | | | reparatii auto | NICULESCU RAZVAN | 5/7/2022 | | 19-Apr | | 525.08 | 1297 | 5-May | |
| 788 | 788 | 11-Apr | 20035805 | 4/7/2022 | SERVICE AUTO SERUS | | 2,601.31 | | | reparatii auto | NICULESCU RAZVAN | 5/7/2022 | | 19-Apr | | 2,601.31 | 1297 | 5-May | |
| 789 | 789 | 11-Apr | 20035803 | 4/7/2022 | SERVICE AUTO SERUS | | 1,710.43 | | | reparatii auto | NICULESCU RAZVAN | 5/7/2022 | | 19-Apr | | 1,710.43 | 1297 | 5-May | |
| 790 | 790 | 11-Apr | 20035802 | 4/7/2022 | SERVICE AUTO SERUS | | 3,741.67 | | | reparatii auto | NICULESCU RAZVAN | 5/7/2022 | | 19-Apr | | 3,741.67 | 1297 | 5-May | |
| 791 | 791 | 11-Apr | 20035801 | 4/7/2022 | SERVICE AUTO SERUS | | 2,697.66 | | | reparatii auto | NICULESCU RAZVAN | 5/7/2022 | | 19-Apr | | 2,697.66 | 1297 | 5-May | |
| 792 | 792 | 11-Apr | 20035815 | 4/8/2022 | SERVICE AUTO SERUS | | 683.75 | | | reparatii auto | NICULESCU RAZVAN | 5/8/2022 | | 19-Apr | | 683.75 | 1297 | 5-May | |
| 793 | 793 | 11-Apr | 20220495 | 4/7/2022 | AGILROM SCIENTIFIC | | 150,635.34 | | | revizie tehnica | NICULAIE IONUT | 5/7/2022 | | 14-Apr | | 150,635.34 | 1286 | 4-May | |
| 794 | 794 | 11-Apr | 20220710 | 4/7/2022 | MARCOSHOP MOBILI | | 1,030.00 | | | materiale | MICU LUMINITA | 5/7/2022 | | 20-Apr | | 1,030.00 | 1279 | 29-Apr | |
| 795 | 795 | 11-Apr | 3573 | 4/8/2022 | DUMIDET ACTIV | | 3,447.55 | | | materiale | MICU LUMINITA | 5/8/2022 | | 13-Apr | | 3,447.55 | 1274 | 29-Apr | |
| 796 | 796 | 11-Apr | 52213 | 4/6/2022 | GAVRICOM | | 2,595.27 | | | materiale | MICU LUMINITA | 5/6/2022 | | 15-Apr | | 2,595.27 | 1174 | 19-Apr | |
| 797 | 797 | 11-Apr | 220175 | 4/8/2022 | C&A COMPANY IMPEX | | 10,912.30 | | | materiale | MICU LUMINITA | 5/8/2022 | | 19-Apr | | 10,912.30 | 1300 | 5-May | |
| 798 | 798 | 11-Apr | 21442 | 4/6/2022 | AIR TECH SOLUTIONS | | 1,111.88 | | | materiale | MICU LUMINITA | 5/6/2022 | | 13-Apr | | 1,111.88 | 1101 | 14-Apr | |
| 799 | 799 | 11-Apr | 239200046834 | 4/6/2022 | DANTE INTERNATIONAL | | 319.99 | | | materiale | MICU LUMINITA | 5/6/2022 | | 20-Apr | | 319.99 | 1269 | 28-Apr | |
| 800 | 800 | 11-Apr | 89611 | 4/7/2022 | SANITO DISTRIBUTION | | 35,002.10 | | | materiale | MICU LUMINITA | 4/22/2022 | | 15-Apr | | 35,002.10 | 1175 | 19-Apr | |
| 801 | 801 | 11-Apr | 1220117 | 4/6/2022 | RASIROM | | 26,750.30 | | 344/2020 | abonament | ROTARU SORIN | 5/11/2022 | | 14-Apr | | 26,750.30 | 1282 | 4-May | |
| 802 | 802 | 11-Apr | 1220121 | 4/7/2022 | RASIROM | | 427,530.57 | | 418/2018 | abonament | ROTARU SORIN | 5/11/2022 | | 14-Apr | | 427,530.57 | 1282 | 4-May | |
| 803 | 803 | 11-Apr | 559199006 | 4/1/2022 | VODAFONE ROMANIA | | 735.72 | | | abonament | DIMA LUCHIAN | 4/30/2022 | | COPIE | | 735.72 | COPIE | | |
| 804 | 804 | 11-Apr | 2945 | 4/4/2022 | SCAV CIURARU LOHAN MANOLE | | 9,416.04 | | | onorariu | PODEA BOGDAN | 5/4/2022 | | RETURNATA | | 9,416.04 | RETURNATA | | |
| 805 | 805 | 11-Apr | 220388904 | 4/1/2022 | APA NOVA BUCURESTI | | 833.00 | | | abonament | STOICA TIBERIU | 4/16/2022 | | COPIE | | 833.00 | COPIE | | |
| 806 | 806 | 11-Apr | 1589254 | 4/8/2022 | EVOLUTION PREST SYSTEMS | | 3,555.98 | | | materiale | MICU LUMINITA | 5/8/2022 | | 15-Apr | | 3,555.98 | 1276 | 29-Apr | |
| 807 | 807 | 11-Apr | 2022052 | 4/8/2022 | COMOTI | | 26,467.62 | | 37/2021 | monitorizare nivel zg( | IORDACHE CAMELIA | 5/8/2022 | | 13-Apr | | 26,467.62 | 1287 | 4-May | |
| 808 | 808 | 11-Apr | 220400015 | 4/7/2022 | FSYSTEMS BEST SOLUTIONS | | 2,915.50 | | | materiale | MICU LUMINITA | 5/7/2022 | | 20-Apr | | 2,915.50 | 1195 | 20-Apr | |
| 809 | 809 | 11-Apr | 2946 | 4/4/2022 | SCAV CIURARU LOHAN MANOLE | | 5,885.03 | | | onorariu | PODEA BOGDAN | 5/4/2022 | | 27-Apr | | 5,885.03 | 1253 | 28-Apr | |
| 810 | 810 | 11-Apr | 2947 | 4/4/2022 | SCAV CIURARU LOHAN MANOLE | | 4,708.02 | | | onorariu | PODEA BOGDAN | 5/4/2022 | | 15-Apr | | 4,708.02 | 1148 | 18-Apr | |
| 811 | 811 | 12-Apr | 221100337 | 3/31/2022 | DNATA CATERING | | 314.79 | | | protocol | DRAGUSIN GEORGIANA | 4/30/2022 | | 20-Apr | | 314.79 | 1246 | 27-Apr | |
| 812 | 812 | 12-Apr | 23 | 4/6/2022 | DMV PROSAL CONSULTING | | 3,702.96 | | 334/2018 | vidanjare cabine eco | SMADU CRISTINEL | 5/6/2022 | | 19-Apr | | 3,702.96 | 1277 | 29-Apr | |
| 813 | 813 | 12-Apr | 10344546 | 4/2/2022 | ORANGE | | 1,643.02 | | | abonament | ROTARU SORIN | 5/17/2022 | | 19-Apr | | 1,643.02 | 1414 | 12-May | |
| 814 | 814 | 12-Apr | 10588709 | 4/5/2022 | ORANGE | | 368.29 | | | abonament | ROTARU SORIN | 5/17/2022 | | 19-Apr | | 368.29 | 1414 | 12-May | |
| 815 | 815 | 12-Apr | 10330030 | 4/2/2022 | ORANGE | | 7,701.74 | | | abonament | ROTARU SORIN | 5/17/2022 | | 19-Apr | | 7,701.74 | 1415 | 12-May | |
| 816 | 816 | 12-Apr | 10588702 | 4/5/2022 | ORANGE | - | 33.17 | | | abonament | ROTARU SORIN | 5/17/2022 | | 19-Apr | - | 33.17 | 1415 | 12-May | |
| 817 | 817 | 12-Apr | 45838 | 4/6/2022 | SERVICII SALUBRITATE | | 392,164.54 | | 217/2019 | curatenie | SMADU CRISTINEL | 5/6/2022 | | 20-Apr | | 392,164.54 | 1291 | 4-May | |
| 818 | 818 | 12-Apr | 220201430 | 4/11/2022 | UTI CONSTRUCTION AND FACILITY | | 45,168.25 | | 77/2020 | inlocuire tablou electr | ROTARU SORIN | 5/11/2022 | | 19-Apr | | 45,168.25 | 1288 | 4-May | |
| 819 | 819 | 12-Apr | 220201429 | 4/11/2022 | UTI CONSTRUCTION AND FACILITY | | 1,499.79 | | 77/2020 | inlocuire priza | ROTARU SORIN | 5/11/2022 | | 19-Apr | | 1,499.79 | 1288 | 4-May | |
| 820 | 820 | 12-Apr | 171954 | 4/8/2022 | GEBO TOOLS | | 1,620.78 | | | materiale | MICU LUMINITA | 5/8/2022 | | 15-Apr | | 1,620.78 | 1264 | 28-Apr | |
| 821 | 821 | 12-Apr | 8600284328 | 4/11/2022 | DEDEMAN | | 4,007.95 | | | materiale | MICU LUMINITA | 5/11/2022 | | 20-Apr | | 4,007.95 | 1298 | 5-May | |
| 822 | 822 | 12-Apr | 1104521569 | 3/31/2022 | PREMIER ENERGY | | 4,988.62 | | | gaze | ROTARU SORIN | 4/30/2022 | | 19-Apr | | 4,988.62 | 1248 | 27-Apr | |
| 823 | 823 | 12-Apr | 1104521568 | 3/31/2022 | PREMIER ENERGY | | 1,017,707.47 | | | gaze | ROTARU SORIN | 4/30/2022 | | 19-Apr | | 1,017,707.47 | 1248 | 27-Apr | |
| 824 | 824 | 12-Apr | 222715 | 4/11/2022 | AUTORITATEA AERONAUTICA CIVIL | | 638,019.08 | | | controlul calitatii | VOINOPOL MIRCEA | 5/11/2022 | | 21-Apr | | 638,019.08 | 1299 | 5-May | |
| 825 | 825 | 12-Apr | 14931 | 3/30/2022 | TEHNOPREST | | 4,718.65 | | | reparatii tractor | SUCIU VASILE | 4/29/2022 | | 14-Apr | | 4,718.65 | 1173 | 19-Apr | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 826 | 826 | 12-Apr | 3027 | 4/8/2022 | CLEAN PREST ACTIV | | 1,384,912.59 | | 134/2019 | curatenie | SMADU CRISTINEL | 5/8/2022 | 19-Apr | | 1,384,912.59 | 1290 | 4-May |
| 827 | 827 | 13-Apr | 12344 | 4/12/2022 | ACI | | 1,795.00 | USD | | curs | MARIAN AMALIA | 5/12/2022 | 15-Apr | | 1,795.00 | 10 | 18-Apr |
| 828 | 828 | 13-Apr | 232344 | 3/31/2022 | IRIDEX GROUP SALUBRIZARE | | 587.62 | | 238/2019 | colectare deseuri | TOMA ADRIAN | 4/15/2022 | 14-Apr | | 587.62 | 1104 | 14-Apr |
| 829 | 829 | 13-Apr | 239100205292 | 4/7/2022 | DANTE INTERNATIONAL | | 550.95 | | | materiale | MICU LUMINITA | 5/7/2022 | 20-Apr | | 550.95 | 1269 | 28-Apr |
| 830 | 830 | 13-Apr | 1589683 | 4/11/2022 | EVOLUTION PREST SYSTEMS | | 423.91 | | | materiale | MICU LUMINITA | 5/11/2022 | 20-Apr | | 423.91 | 1303 | 6-May |
| 831 | 831 | 13-Apr | 427015988 | 4/11/2022 | SCHRACK TECHNIK | | 3,501.61 | | | materiale | MICU LUMINITA | 5/11/2022 | 20-Apr | | 3,501.61 | 1302 | 6-May |
| 832 | 832 | 13-Apr | 220176 | 4/8/2022 | C&A COMPANY IMPEX | | 46,324.33 | | | materiale | MICU LUMINITA | 5/8/2022 | 21-Apr | | 46,324.33 | 1300 | 5-May |
| 833 | 833 | 13-Apr | 28 | 4/13/2022 | BN PATRASCU PETRE | | 238.00 | | | onorariu | VOINEA IONUT | 5/13/2022 | 19-Apr | | 238.00 | 1190 | 20-Apr |
| 834 | 834 | 13-Apr | 5306 | 4/13/2022 | MB TELECOM LTD | | 117.60 | | 299/2019 | piese schimb | ROTARU SORIN | 5/13/2022 | 19-Apr | | 117.60 | 1241 | 27-Apr |
| 835 | 835 | 13-Apr | 5135 | 4/13/2022 | TINMAR ENERGY | | 3,157,320.04 | | | energie | ROTARU SORIN | 5/6/2022 | 19-Apr | | 3,157,320.04 | 1289 | 4-May |
| 836 | 836 | 13-Apr | 220050725 | 4/12/2022 | VEOLIA | | 573,457.62 | | | mentenanta apa | ROTARU SORIN | 5/12/2022 | 19-Apr | | 573,457.62 | 1312 | 9-May |
| 837 | 837 | 13-Apr | 80388 | 4/8/2022 | RAI ONO IMPEX | | 2,119.39 | | | materiale | MICU LUMINITA | 5/8/2022 | 20-Apr | | 2,119.39 | 1278 | 29-Apr |
| 838 | 838 | 13-Apr | 406354 | 4/5/2022 | CWS BOCO ROMANIA | | 198.14 | | | role hartie | TOMA ADRIAN | 4/23/2022 | 14-Apr | | 198.14 | 1116 | 14-Apr |
| 839 | 839 | 14-Apr | 362585 | 4/5/2022 | INES GROUP | | 817.73 | | 115/2022 | inchiriere fibra optica | DIMA LUCHIAN | 4/19/2022 | 20-Apr | | 817.73 | 1183 | 20-Apr |
| 840 | 840 | 14-Apr | 139265 | 4/4/2022 | MEDIA SAT | | 582.62 | | 179/2020 | internet | DIMA LUCHIAN | 5/14/2022 | 20-Apr | | 582.62 | 1280 | 29-Apr |
| 841 | 841 | 14-Apr | 362971 | 4/7/2022 | INES GROUP | | 817.90 | | 475/2020 | internet | DIMA LUCHIAN | 5/8/2022 | 20-Apr | | 817.90 | 1183 | 20-Apr |
| 842 | 842 | 14-Apr | 3984 | 4/14/2022 | EMP TRADE | | 285,700.70 | | 206/2018 | piese schimb | ROTARU SORIN | 5/13/2022 | 10-May | | 285,700.70 | 1329 | 11-May |
| 843 | 843 | 14-Apr | 4951 | 4/12/2022 | NEDEIAS COM | | 113,642.62 | | | container | MICU LUMINITA | 5/11/2022 | 20-Apr | | 113,642.62 | 1304 | 6-May |
| 844 | 844 | 14-Apr | 4540 | 4/15/2022 | ADMINISTRATIA BAZINALA DE APA . | | 4,768.65 | | | analize ape | ROTARU SORIN | 5/15/2022 | 6-May | | 4,768.65 | 1321 | 10-May |
| 845 | 845 | 14-Apr | 2759326 | 4/13/2022 | F64 STUDIO | | 199.80 | | | materiale | MICU LUMINITA | 5/13/2022 | 20-Apr | | 199.80 | 1305 | 6-May |
| 846 | 846 | 14-Apr | 16662 | 4/14/2022 | MASTEL SERV | | 2,815.00 | | | materiale | MICU LUMINITA | 5/14/2022 | 20-Apr | | 2,815.00 | 1314 | 9-May |
| 847 | 847 | 14-Apr | 80512 | 4/13/2022 | RAI ONO IMPEX | | 195.16 | | | materiale | MICU LUMINITA | 5/13/2022 | 20-Apr | | 195.16 | 1278 | 29-Apr |
| 848 | 848 | 14-Apr | 22800470 | 2/28/2022 | BIROUL ROMAN DE METROLOGIE L | | 178.50 | | | masuratori | STOICA TIBERIU | 3/28/2022 | 20-Apr | | 178.50 | 1186 | 20-Apr |
| 849 | 849 | 14-Apr | 220396134 | 4/14/2022 | APA NOVA BUCURESTI | | 19,401.47 | | | serv apa | STOICA TIBERIU | 4/29/2022 | 21-Apr | | 19,401.47 | 1220 | 21-Apr |
| 850 | 850 | 18-Apr | 294865 | 4/4/2022 | SEDONA ALM | | 294.00 | | 212/2020 | ctr service | TOCU BOGDAN | 4/18/2022 | 20-Apr | | 294.00 | 1196 | 20-Apr |
| 851 | 851 | 18-Apr | 294869 | 4/4/2022 | SEDONA ALM | | 196.00 | | 46/2022 | ctr service | TOCU BOGDAN | 4/18/2022 | 20-Apr | | 196.00 | 1196 | 20-Apr |
| 852 | 852 | 18-Apr | 294866 | 4/4/2022 | SEDONA ALM | | 245.00 | | 456/2020 | ctr service | TOCU BOGDAN | 4/18/2022 | 20-Apr | | 245.00 | 1196 | 20-Apr |
| 853 | 853 | 18-Apr | 294868 | 4/4/2022 | SEDONA ALM | | 49.00 | | Apr-22 | ctr service | CONSTANTIN BEATRICE | 4/18/2022 | 20-Apr | | 49.00 | 1196 | 20-Apr |
| 854 | 854 | 18-Apr | 222842 | 4/15/2022 | AUTORITATEA AERONAUTICA CIVIL | | 2,941.86 | | | modif de nat op | BONDAR RADU | 4/30/2022 | 20-Apr | | 2,941.86 | 1214 | 21-Apr |
| 855 | 855 | 18-Apr | 2026942 | 4/14/2022 | QUARTZ MATRIX | | 4,410.12 | | | curs online | MARIAN AMALIA | 5/14/2022 | 20-Apr | | 4,410.12 | 1313 | 9-May |
| 856 | 856 | 18-Apr | 5418174 | 4/14/2022 | ENEL ENERGIE | | 63.63 | | | abonament | TOMA ADRIAN | 5/16/2022 | 21-Apr | | 63.63 | 1306 | 6-May |
| 857 | 857 | 18-Apr | 33901 | 4/15/2022 | HIFI FILTER ROM | | 113.38 | | | materiale | MICU LUMINITA | 5/15/2022 | 27-Apr | | 113.38 | 1319 | 10-May |
| 858 | 858 | 18-Apr | 8600284469 | 4/15/2022 | DEDEMAN | | 1,294.40 | | | materiale | MICU LUMINITA | 5/15/2022 | 20-Apr | | 1,294.40 | 1298 | 5-May |
| 859 | 859 | 18-Apr | 220201472 | 4/18/2022 | UTI CONSTRUCTION AND FACILITY | | 341,767.90 | | 18/2022 | consumabile | ROTARU SORIN | 5/18/2022 | 11-May | | 341,767.90 | 1426 | 13-May |
| 860 | 860 | 18-Apr | 22010151 | 4/8/2022 | ALTIMATE | | 233,243.46 | | 59/2020 | oracle | DIMA LUCHIAN | 5/8/2022 | 12-May | | 233,243.46 | 1413 | 12-May |
| 861 | 861 | 19-Apr | 273991 | 4/18/2022 | ITG ONLINE | | 212.99 | | | materiale | MICU LUMINITA | 5/18/2022 | 28-Apr | | 212.99 | 1418 | 12-May |
| 862 | 862 | 19-Apr | 222866 | 4/18/2022 | AUTORITATEA AERONAUTICA CIVIL | | 1,288,789.86 | | | siguranta pasag | BONDAR RADU | 5/3/2022 | 27-Apr | | 1,288,789.86 | 1270 | 28-Apr |
| 862' | 862' | 19-Apr | 222867 | 4/18/2022 | AUTORITATEA AERONAUTICA CIVIL | | 120.88 | | | siguranta pasag | BONDAR RADU | 5/3/2022 | 28-Apr | | 120.88 | 1270 | 28-Apr |
| 863 | 863 | 19-Apr | 9969571 | 4/11/2022 | ASOCIATIA AEROPORTURILOR DIN | | 18,177.00 | | | cotizatie | TANASOIU SORINA | 5/11/2022 | 27-Apr | | 18,177.00 | 1315 | 9-May |
| 864 | 864 | 19-Apr | 152093 | 3/16/2022 | BEJ CORSATE ALEXANDRU DINU | | 59.50 | | | onorariu | PODEA BOGDAN | 4/16/2022 | COPIE | | 59.50 | COPIE | |
| 865 | 865 | 19-Apr | 1565 | 4/18/2022 | OMICRON SERVICE | | 6,500.00 | | | materiale | MICU LUMINITA | 5/3/2022 | 21-Apr | | 6,500.00 | 1249 | 27-Apr |
| 866 | 866 | 19-Apr | 133 | 4/15/2022 | GIMAR SERPICO | | 5,378.80 | | | materiale | MICU LUMINITA | 5/15/2022 | 28-Apr | | 5,378.80 | 1320 | 10-May |
| 867 | 867 | 19-Apr | 132 | 4/15/2022 | GIMAR SERPICO | | 5,521.60 | | | materiale | MICU LUMINITA | 5/15/2022 | 27-Apr | | 5,521.60 | 1320 | 10-May |
| 868 | 868 | 19-Apr | 220178 | 4/15/2022 | C&A COMPANY IMPEX | | 28,050.20 | | | camasi | MICU LUMINITA | 5/15/2022 | 27-Apr | | 28,050.20 | 1300 | 5-May |
| 869 | 869 | 19-Apr | 2813005363 | 4/19/2022 | UP ROMANIA | | 404,388.53 | | | tichete cadou | DRAGUSIN GEORGIANA | 5/19/2022 | 19-Apr | | 404,388.53 | 1177 | 19-Apr |
| 870 | 870 | 20-Apr | 12923 | 3/14/2022 | WEST BIROTICS | | 883.40 | | | interventie service | DOGARU EUGEN | 4/13/2022 | 20-Apr | | 883.40 | 1198 | 20-Apr |
| 871 | 871 | 20-Apr | 29723 | 4/12/2022 | SITA SWITZERLAND SARL GLOBAL | | 5,678.60 | USD | | sitatex | DIMA LUCHIAN | 5/12/2022 | RETURNATA | | 5,678.60 | RETURNATA | |
| 872 | 872 | 20-Apr | 1196 | 4/19/2022 | TUDAL | | 7,575.04 | | | materiale | MICU LUMINITA | 5/19/2022 | 3-May | | 7,575.04 | 1416 | 12-May |
| 873 | 873 | 20-Apr | 1197 | 4/20/2022 | TUDAL | | 4,889.04 | | | materiale | MICU LUMINITA | 5/20/2022 | 3-May | | 4,889.04 | 1416 | 12-May |
| 874 | 874 | 20-Apr | 222884 | 4/19/2022 | AUTORITATEA AERONAUTICA CIVIL | | 61,539.47 | | | controlul calitatii | VOINOPOL MIRCEA | 5/19/2022 | 6-May | | 61,539.47 | 1445 | 17-May |
| 875 | 875 | 20-Apr | 114152364 | 4/19/2022 | RAJA | | 351.52 | | | apa | TOMA ADRIAN | 5/4/2022 | 21-Apr | | 351.52 | 1213 | 21-Apr |
| 876 | 876 | 20-Apr | 3042589 | 4/19/2022 | NOVONIR GRUP | | 651.35 | | | materiale | MICU LUMINITA | 5/19/2022 | 27-Apr | | 651.35 | 1417 | 12-May |
| 877 | 877 | 20-Apr | 426 | 4/18/2022 | FARMACIA DOROBANTI | | 2,433.78 | | | materiale | MICU LUMINITA | 5/18/2022 | 3-May | | 2,433.78 | 1419 | 12-May |
| 878 | 878 | 20-Apr | 21410 | 4/20/2022 | HELVETICA SOLUTIONS | | 19,432.70 | | | materiale | MICU LUMINITA | 5/20/2022 | 27-Apr | | 19,432.70 | 1443 | 17-May |
| 879 | 879 | 20-Apr | 239200135142 | 4/14/2022 | DANTE INTERNATIONAL | | 1,843.94 | | | materiale | MICU LUMINITA | 5/14/2022 | 27-Apr | | 1,843.94 | 1269 | 28-Apr |
| 880 | 880 | 27-Apr | 716 | 4/26/2022 | ANDREI TRAINING | | 350.00 | | | instruire fochist | TOMA ADRIAN | 5/26/2022 | 28-Apr | | 350.00 | 1273 | 29-Apr |
| 881 | 881 | 27-Apr | 24484 | 4/21/2022 | INDICATIV MEDIA | | 948.73 | | | publicare anunt | BILCAN RALUCA | 4/28/2022 | 28-Apr | | 948.73 | 1258 | 28-Apr |
| 882 | 882 | 27-Apr | 202206990132 | 4/19/2022 | PORR CONSTRUCT | | 529,621.71 | | 119/2022 | lucrari | NICULAE GABRIEL | 5/19/2022 | 29-Apr | | 529,621.71 | 1442 | 17-May |
| 883 | 883 | 27-Apr | 202206990133 | 4/19/2022 | PORR CONSTRUCT | | 61,353.71 | | 119/2022 | lucrari | NICULAE GABRIEL | 5/19/2022 | 29-Apr | | 61,353.71 | 1442 | 17-May |
| 884 | 884 | 27-Apr | 202206990134 | 4/19/2022 | PORR CONSTRUCT | | 440,280.57 | | 348/2021 | lucrari | NICULAE GABRIEL | 5/19/2022 | 29-Apr | | 440,280.57 | 1442 | 17-May |
| 885 | 885 | 27-Apr | 202206990135 | 4/19/2022 | PORR CONSTRUCT | | 75,462.92 | | 719/2021 | lucrari | NICULAE GABRIEL | 5/19/2022 | 29-Apr | | 75,462.92 | 1442 | 17-May |
| 886 | 886 | 27-Apr | 1972 | 4/21/2022 | UNIVERSAL AUTO CSP | | 1,538.67 | | | materiale | MICU LUMINITA | 5/21/2022 | 3-May | | 1,538.67 | 1451 | 18-May |
| 887 | 887 | 27-Apr | 220144 | 4/21/2022 | THE MERCURIUS GROUP | | 2,000.00 | USD | | carte | MICU LUMINITA | 5/21/2022 | 3-May | | 2,000.00 | 15 | 6-May |
| 888 | 888 | 27-Apr | 10409 | 4/11/2022 | H METAL | - | 14,800.63 | | | materiale | MICU LUMINITA | 5/11/2022 | STORNEAZA FACT 10292/28,02,2022 | - | 14,800.63 | 92/28.02.2022 | |
| 889 | 889 | 27-Apr | 10408 | 4/11/2022 | H METAL | | 29,601.25 | | | materiale | MICU LUMINITA | 5/11/2022 | 3-May | | 29,601.25 | 493.1307 | 6-May |
| 890 | 890 | 27-Apr | 204095 | 4/20/2022 | TEO TRANS CONSULTING | | 23,737.88 | | 324/2018 | marcaje rutiere | NICULAIE GABRIEL | 5/20/2022 | 29-Apr | | 23,737.88 | 1444 | 17-May |
| 891 | 891 | 28-Apr | 242022 | 4/27/2022 | ELVA SERV | | 8,126.99 | | | materiale | MICU LUMINITA | 5/27/2022 | 3-May | | 8,126.99 | 1466 | 19-May |
| 892 | 892 | 28-Apr | 4062 | 4/27/2022 | INNOVATIVE TEX SOLUTIONS | | 299.69 | | | materiale | MICU LUMINITA | 5/27/2022 | 9-May | | 299.69 | 1453 | 18-May |
| 893 | 893 | 28-Apr | 15408 | 4/28/2022 | KAPSCH | | 23,630.31 | | | materiale | MICU LUMINITA | 5/28/2022 | 10-May | | 23,630.31 | 1503 | 26-May |
| 894 | 894 | 28-Apr | 8351006524 | 4/28/2022 | TK ELEVATOR EASTERN EUROPE ( | | 1,471.80 | | | reparatii tractor | SUCIU VASILE | 5/28/2022 | 6-May | | 1,471.80 | 1467 | 19-May |
| 895 | 895 | 28-Apr | 529 | 4/28/2022 | ADRIA EXPERT | | 285.60 | | | taxa curs inspector | MARIAN AMALIA | 4/29/2022 | 29-Apr | | 285.60 | 1271 | 29-Apr |
| 896 | 896 | 29-Apr | 22010040 | 4/28/2022 | UTI GRUP | | 3,040,441.68 | | 307/2020 | recunoastere pr auto | FLOREA VALERIU | 5/28/2022 | 18-May | | 3,040,441.68 | 1537 | 30-May |
| 897 | 897 | 29-Apr | 8600191994 | 4/28/2022 | DEDEMAN | | 2,349.43 | | | materiale | MICU LUMINITA | 5/28/2022 | 9-May | | 2,349.43 | 1460 | 19-May |
| 898 | 898 | 29-Apr | 8600191993 | 4/28/2022 | DEDEMAN | | 1,215.22 | | | materiale | MICU LUMINITA | 5/28/2022 | 9-May | | 1,215.22 | 1460 | 19-May |
| 899 | 899 | 3-May | 223071 | 4/28/2022 | AUTORITATEA AERONAUTICA CIVIL | | 33,762.98 | | | verificare sisteme P/ | POTORAC BOGDAN | 5/13/2022 | 6-May | | 33,762.98 | 1316 | 9-May |
| 900 | 900 | 3-May | 1088 | 5/3/2022 | EURO NUCLEAR SECURITY SERVIC | | 409,780.06 | | 206/2018 | abonament | ROTARU SORIN | 6/1/2022 | 16-May | | 409,780.06 | 1496 | 25-May |
| 901 | 901 | 3-May | 57832 | 5/2/2022 | EURO APAVOL | | 117,758.95 | | | serv canalizare | ROTARU SORIN | 5/17/2022 | 9-May | | 117,758.95 | 1420 | 12-May |
| 902 | 902 | 3-May | 3039 | 5/2/2022 | CLEAN PREST ACTIV | | 280,145.84 | | 51/2020 | serv manipulare caru | SMADU CRISTINEL | 6/2/2022 | 20-May | | 280,145.84 | 1553 | 31-May |
| 903 | 903 | 3-May | 20200507 | 5/2/2022 | MHA ACTIV SYSTEM | | 97,683.91 | | 240/C | sist SAC | ROTARU SORIN | 6/2/2022 | 11-May | | 97,683.91 | 1538 | 30-May |
| 904 | 904 | 3-May | 3854 | 5/3/2022 | TEHNOERG | | 1,036.23 | | 326/2020 | serv RSVTI | ROTARU SORIN | 6/3/2022 | 6-May | | 1,036.23 | 1475 | 20-May |
| 905 | 905 | 3-May | 221400078 | 4/30/2022 | DNATA CATERING | - | 11,133.58 | | 527/2010 | dif pasag | VLAICU MIHAELA | 5/30/2022 | 10-May | - | 11,133.58 | 1505 | 26-May |
| 906 | 906 | 3-May | 221400079 | 4/30/2022 | DNATA CATERING | | 1,485,962.34 | | 527/2010 | cval pasag | VLAICU MIHAELA | 5/30/2022 | 10-May | | 1,485,962.34 | 1505 | 26-May |
| 907 | 907 | 3-May | 375 | 5/3/2022 | AVPS LUNCA | | 76,531.16 | | 246/2019 | prest serv | MARINESCU EMANUELA | 6/3/2022 | 9-May | | 76,531.16 | 1547.1548 | 31-May |
| 908 | 908 | 3-May | 363687 | 5/2/2022 | INES GROUP | | 2,142.00 | | 13/2022 | semnal tv | DIMA LUCHIAN | 5/16/2022 | 10-May | | 2,142.00 | 1331 | 11-May |
| 909 | 909 | 3-May | 10828332 | 4/29/2022 | CUMPANA 1993 | | 667.08 | | | apa | MICU LUMINITA | 5/29/2022 | 10-May | | 667.08 | 1469 | 19-May |
| 910 | 910 | 3-May | 10828331 | 4/29/2022 | CUMPANA 1993 | | 6,429.91 | | | apa | MICU LUMINITA | 5/29/2022 | 10-May | | 6,429.91 | 1469 | 19-May |
| 911 | 911 | 3-May | 329 | 5/2/2022 | STAR PRO CENTER INTL | | 26,968.98 | | 37/2019 | cval materiale | SMADU CRISTINEL | 6/1/2022 | 11-May | | 26,968.98 | 1483 | 23-May |
| 912 | 912 | 3-May | 328 | 5/2/2022 | STAR PRO CENTER INTL | | 333,067.33 | | 37/2019 | intret si rep cladiri | SMADU CRISTINEL | 6/1/2022 | 11-May | | 333,067.33 | 1483 | 23-May |
| 913 | 913 | 3-May | 2 | 5/3/2022 | SIGMA INFORMATION SYSTEMS | | 4,020.00 | EURO | | licente | MICU LUMINITA | 6/3/2022 | 17-May | | 4,020.00 | 23 | 27-May |
| 914 | 914 | 3-May | 3072 | 4/29/2022 | CRISMIN | | 3,649.50 | | 70/2020 | intretinere club | TOMA ADRIAN | 5/29/2022 | 9-May | | 3,649.50 | 1473.1474 | 20-May |
| 915 | 915 | 3-May | 1157000207 | 5/2/2022 | MOTOROLA SOLUTIONS ROMANIA | | 512,225.03 | | 412/2019 | reparatii TETRA | GHERBALI DANIEL | 6/1/2022 | RETURNATA | | 512,225.03 | RETURNATA | |
| 916 | 916 | 3-May | 5323 | 5/2/2022 | MB TELECOM LTD | | 269,976.18 | | 207/2021 | abonament | ROTARU SORIN | 6/1/2022 | 16-May | | 269,976.18 | 1497 | 25-May |
| 917 | 917 | 3-May | 5322 | 5/2/2022 | MB TELECOM LTD | | 55,342.44 | | 299/2019 | piese schimb | ROTARU SORIN | 6/1/2022 | 16-May | | 55,342.44 | 1497 | 25-May |
| 918 | 918 | 3-May | 3998 | 5/3/2022 | EMP TRADE | | 217,408.32 | | 557/2020 | abonament | ROTARU SORIN | 6/2/2022 | 18-May | | 217,408.32 | 1542 | 30-May |
| 919 | 919 | 3-May | 3997 | 5/3/2022 | EMP TRADE | | 56,244.66 | | 122/2018 | abonament | ROTARU SORIN | 6/2/2022 | RETURNATA | | 56,244.66 | RETURNATA | |
| 920 | 920 | 3-May | 2813008176 | 5/3/2022 | UP ROMANIA | | 1,806.43 | | | tichete cadou | DRAGUSIN GEORGIANA | 5/4/2022 | 4-May | | 1,806.43 | 1293 | 4-May |
| 921 | 921 | 3-May | 2206574 | 4/29/2022 | DNS BIROTICA | | 131.47 | | | materiale | MICU LUMINITA | 5/29/2022 | 9-May | | 131.47 | 1452 | 18-May |
| 922 | 922 | 3-May | 8600192143 | 5/3/2022 | DEDEMAN | | 801.00 | | | materiale | MICU LUMINITA | 6/2/2022 | 9-May | | 801.00 | 1460 | 19-May |
| 923 | 923 | 3-May | 140 | 4/29/2022 | GIMAR SERPICO | | 4,462.50 | | | materiale | MICU LUMINITA | 5/29/2022 | 9-May | | 4,462.50 | 1468 | 19-May |
| 924 | 924 | 3-May | 220201813 | 4/29/2022 | UTI CONSTRUCTION AND FACILITY | | 58,474.90 | | 405/2021 | intret echip securit | STOICA TIBERIU | 5/29/2022 | 6-May | | 58,474.90 | 1502 | 26-May |
| 925 | 925 | 3-May | 63 | 4/23/2022 | DREAM WEB DEVELOPMENT | | 821.00 | | 241/2021 | serv gazduire web | TANASOIU SORINA | 5/23/2022 | 4-May | | 821.00 | 1424 | 13-May |
| 926 | 926 | 4-May | 22M7000947 | 5/2/2022 | E-DISTRIBUTIE MUNTENIA | | 2,114.63 | | 13/2021 | chirii TRAFO | STOICA TIBERIU | 5/19/2022 | 6-May | | 2,114.63 | 1333 | 11-May |
| 927 | 927 | 4-May | 91166 | 5/2/2022 | CABINET INDIVIDUAL DE AVOCATU | | 13,209.00 | | | onorariu | VLAICU MIHAELA | 5/15/2022 | 9-May | | 13,209.00 | 1330 | 11-May |
| 928 | 928 | 4-May | 221100498 | 4/30/2022 | DNATA CATERING | | 456.17 | | 42 | prestatii af ctr | CHIRIC LILIANA | 5/30/2022 | 11-May | | 456.17 | 1410 | 12-May |
| 929 | 929 | 4-May | 221100492 | 4/30/2022 | DNATA CATERING | | 693.24 | | | protocol | DRAGUSIN GEORGIANA | 5/30/2022 | 10-May | | 693.24 | 1410 | 12-May |
| 930 | 930 | 4-May | 221100495 | 4/30/2022 | DNATA CATERING | | 459.44 | | | protocol | DRAGUSIN GEORGIANA | 5/30/2022 | 10-May | | 459.44 | 1410 | 12-May |
| 931 | 931 | 4-May | 221100494 | 4/30/2022 | DNATA CATERING | | 749.92 | | | protocol | DRAGUSIN GEORGIANA | 5/30/2022 | 10-May | | 749.92 | 1410 | 12-May |
| 932 | 932 | 4-May | 221100493 | 4/30/2022 | DNATA CATERING | | 305.20 | | | protocol | DRAGUSIN GEORGIANA | 5/30/2022 | 10-May | | 305.20 | 1410 | 12-May |
| 933 | 933 | 4-May | 4032 | 4/18/2022 | INNOVATIVE TEX SOLUTIONS | | 1,913.76 | | | centura abdominala | MICU LUMINITA | 5/18/2022 | | | 1,913.76 | 1441 | 16-Apr |
| 934 | 934 | 4-May | 1000663 | 4/28/2022 | EXPERT STEFAN TANCU | | 4,908.75 | | 132/2021 | consultanta IFRS | BACIU DAN | 5/15/2022 | 9-May | | 4,908.75 | 1311 | 9-May |
| 935 | 935 | 4-May | 220305808495 | 5/1/2022 | ORANGE | | 748.76 | | | abonament | ROTARU SORIN | 5/23/2022 | 11-May | | 748.76 | 1454 | 18-May |
| 936 | 936 | 4-May | 825 | 4/30/2022 | ROMATSA | | 44,576.72 | | 75/2010 | serv AFTN | DIMA LUCHIAN | 6/4/2022 | 9-May | | 44,576.72 | 1572 | 2-Jun |
| 937 | 937 | 4-May | 826 | 4/30/2022 | ROMATSA | | 24,381.52 | | 76/2010 | serv tehnice | DIMA LUCHIAN | 6/4/2022 | 9-May | | 24,381.52 | 1572 | 2-Jun |
| 938 | 938 | 4-May | 2022 | 4/15/2022 | OIL DEPOL SERVICE | | 103,542.24 | | 61 | | NICULAIE GABRIEL | 5/15/2022 | 12-May | | 103,542.24 | 1421 | 12-May |
| 939 | 939 | 4-May | 220500079 | 5/3/2022 | MASTER KEY SHOP | | 2,683.27 | | | materiale | MICU LUMINITA | 6/2/2022 | 9-May | | 2,683.27 | 1476 | 20-May |
| 940 | 940 | 4-May | 5 | 5/3/2022 | BORDER COLLIE RESCUE | | 74,029.90 | | 71/2020 | serv cf ctr | MARINESCU EMANUELA | 6/2/2022 | 9-May | | 74,029.90 | 1539 | 30-May |
| 941 | 941 | 5-May | 428 | 5/5/2022 | FARMACIA DOROBANTI | | 53.04 | | | materiale | MICU LUMINITA | 6/4/2022 | 10-May | | 53.04 | 1477 | 20-May |
| 942 | 942 | 5-May | 8600641788 | 5/5/2022 | DEDEMAN | | 4,363.06 | | | materiale | MICU LUMINITA | 6/4/2022 | 10-May | | 4,363.06 | 1460 | 19-May |
| 943 | 943 | 5-May | 201700868 | 5/1/2022 | X GUARD SECURITY SYSTEM | | 485,736.20 | | 406/2021 | serv paza | FLOREA VALERIU | 6/1/2022 | 10-May | | 485,736.20 | 1494 | 25-May |
| 944 | 944 | 5-May | 201700869 | 5/1/2022 | X GUARD SECURITY SYSTEM | | 213,976.37 | | 139/2022 | serv paza | FLOREA VALERIU | 6/1/2022 | RETURNATA | | 213,976.37 | RETURNATA | |
| 945 | 945 | 5-May | 10828331 | 4/29/2022 | CUMPANA 1993 | | 6,429.91 | | | materiale | MICU LUMINITA | 5/29/2022 | COPIE | | 6,429.91 | COPIE | |
| 946 | 946 | 5-May | 166 | 5/4/2022 | LOA EFFECT | | 10,341.10 | | 63/2022 | curatenie | TOMA ADRIAN | 6/4/2022 | 9-May | | 10,341.10 | 1499 | 26-May |
| 947 | 947 | 5-May | 5097 | 5/4/2022 | BDO AUDIT | | 59,500.00 | | | serv audit | BACIU DAN | 6/3/2022 | 10-May | | 59,500.00 | 1549 | 31-May |
| 948 | 948 | 5-May | 22022 | 5/4/2022 | PKF CONSTRUCT | | 97,108.36 | | 66/2020 | intret zona siguranta | NICOLAIE GABRIEL | 6/3/2022 | 17-May | | 97,108.36 | 1551 | 31-May |
| 949 | 949 | 5-May | 123 | 4/5/2022 | SERVELECT | | 18,082.41 | | 150/2021 | serv management en | ROTARU SORIN | 5/5/2022 | 10-May | | 18,082.41 | 1332 | 11-May |
| 950 | 950 | 5-May | 296346 | 5/4/2022 | SEDONA ALM | | 294.00 | | 212/2020 | ctr service | TOCU BOGDAN | 5/18/2022 | 6-May | | 294.00 | 1423 | 13-May |
| 951 | 951 | 5-May | 296350 | 5/4/2022 | SEDONA ALM | | 196.00 | | 46/2022 | ctr service | TOCU BOGDAN | 5/18/2022 | 6-May | | 196.00 | 1423 | 13-May |
| 952 | 952 | 5-May | 296348 | 5/4/2022 | SEDONA ALM | | 245.00 | | 456/2020 | ctr service | CHIRIC LILIANA | 5/18/2022 | 10-May | | 245.00 | 1423 | 13-May |
| 953 | 953 | 5-May | 296349 | 5/4/2022 | SEDONA ALM | | 49.00 | | Apr-22 | ctr service | CONSTANTIN BEATRICE | 5/18/2022 | 9-May | | 49.00 | 1423 | 13-May |
| 954 | 954 | 5-May | 14759 | 4/28/2022 | MONITORUL OFICIAL | | 747.40 | | | publicare anunt | BILCAN RALUCA | 4/28/2022 | | | 747.40 | 1184 | 20-Apr |
| 955 | 955 | 5-May | 26122 | 5/2/2022 | ALS LIFE SCIENCES ROMANIA | | 7,259.00 | | 220/2021 | analize ape | IORDACHE CAMELIA | 6/1/2022 | 9-May | | 7,259.00 | 1495 | 25-May |
| 956 | 956 | 5-May | 4000 | 5/4/2022 | EMP TRADE | | 28,648.05 | | 138/2022 | abonament | ROTARU SORIN | 6/3/2022 | RETURNATA | | 28,648.05 | RETURNATA | |
| 957 | 957 | 5-May | 3997 | 5/3/2022 | EMP TRADE | | 35,621.62 | | 122/2018 | abonament | ROTARU SORIN | 6/2/2022 | 16-May | | 35,621.62 | 1542 | 30-May |
| 958 | 958 | 5-May | 560938842 | 5/1/2022 | VODAFONE ROMANIA | | 294.41 | | | abonament | TOMA ADRIAN | 5/31/2022 | 9-May | | 294.41 | 1462 | 19-May |
| 959 | 959 | 5-May | 496501264 | 5/2/2022 | VODAFONE ROMANIA | | 282.64 | | | abonament | TOMA ADRIAN | 6/1/2022 | 9-May | | 282.64 | 1463 | 19-May |
| 960 | 960 | 6-May | 1053 | 4/29/2022 | BRONIC SECURITY | | 21,668.46 | | 582/2019 | servicii paza | FLOREA VALERIU | 5/29/2022 | 12-May | | 21,668.46 | 1589 | 6-Jun |
| 961 | 961 | 6-May | 1220154 | 5/4/2022 | RASIROM | | 26,770.86 | | 344/2020 | abonament | ROTARU SORIN | 6/4/2022 | 11-May | | 26,770.86 | 1554 | 31-May |
| 962 | 962 | 6-May | 2813008314 | 5/6/2022 | UP ROMANIA | | 903.21 | | | tichete cadou | DRAGUSIN GEORGIANA | 6/6/2022 | 10-May | | 903.21 | 1318 | 10-May |
| 963 | 963 | 6-May | 22010191 | 5/5/2022 | ALTIMATE | | 679,134.63 | | 313/2020 | moderniz parcare | POTORAC BOGDAN | 6/4/2022 | 21-Jun | | 679,134.63 | 1838 | 24-Jun |
| 964 | 964 | 6-May | 1220153 | 5/4/2022 | RASIROM | | 404,352.56 | | 418/2018 | abonament | ROTARU SORIN | 6/4/2022 | 11-May | | 404,352.56 | 1554 | 31-May |
| 965 | 965 | 6-May | 8600751419 | 5/6/2022 | DEDEMAN | | 289.60 | | | folie | MICU LUMINITA | 6/5/2022 | 10-May | | 289.60 | 1526 | 27-May |
| 966 | 966 | 6-May | 8600751418 | 5/6/2022 | DEDEMAN | | 266.00 | | | scara | MICU LUMINITA | 6/5/2022 | 10-May | | 266.00 | 1526 | 27-May |
| 967 | 967 | 6-May | 1071 | 5/2/2022 | BRONIC SECURITY | | 72,588.10 | | 582/2019 | servicii paza | FLOREA VALERIU | 6/2/2022 | 12-May | | 72,588.10 | 1589 | 6-Jun |
| 968 | 968 | 6-May | 1905 | 4/22/2022 | PETROIL INVEST | | 248,447.15 | | | motorina | MICU LUMINITA | 5/22/2022 | 10-May | | 248,447.15 | 1461 | 19-May |
| 969 | 969 | 6-May | 1911 | 4/28/2022 | PETROIL INVEST | | 328,181.82 | | | motorina | MICU LUMINITA | 4/28/2022 | 10-May | | 328,181.82 | 1461 | 19-May |
| 970 | 970 | 6-May | 1914 | 4/29/2022 | PETROIL INVEST | | 82,824.00 | | | motorina | MICU LUMINITA | 4/29/2022 | 10-May | | 82,824.00 | 1461 | 19-May |
| 971 | 971 | 6-May | 1913 | 4/29/2022 | PETROIL INVEST | | 82,824.00 | | | motorina | MICU LUMINITA | 4/29/2022 | 10-May | | 82,824.00 | 1461 | 19-May |
| 972 | 972 | 6-May | 2485 | 5/2/2022 | CABINET INDIVIDUAL AC POP | | 11,775.29 | | | onorariu | PODEA BOGDAN | 5/9/2022 | RETURNATA | | 11,775.29 | RETURNATA | |
| 973 | 973 | 6-May | 220201969 | 5/5/2022 | UTI CONSTRUCTION AND FACILITY | | 2,745,095.63 | | 77/2020 | intret utilitati | ROTARU SORIN | 6/4/2022 | 25-May | | 2,745,095.63 | 1574 | 2-Jun |
| 974 | 974 | 6-May | 8100975492 | 5/5/2022 | DEDEMAN | | 2,428.92 | | | materiale | MICU LUMINITA | 6/4/2022 | 13-May | | 2,428.92 | 1460 | 19-May |
| 975 | 975 | 6-May | 9701112079 | 5/5/2022 | DEDEMAN | | 2,024.10 | | | materiale | MICU LUMINITA | 6/4/2022 | 10-May | | 2,024.10 | 1460 | 19-May |
| 976 | 976 | 6-May | 7600185379 | 5/5/2022 | DEDEMAN | | 1,079.52 | | | materiale | MICU LUMINITA | 6/4/2022 | 13-May | | 1,079.52 | 1526 | 27-May |
| 977 | 977 | 6-May | 36164 | 5/4/2022 | HIFI FILTER ROM | | 2,916.18 | | | materiale | MICU LUMINITA | 6/4/2022 | 13-May | | 2,916.18 | 1550 | 31-May |
| 978 | 978 | 6-May | 496501263 | 5/2/2022 | VODAFONE ROMANIA | | 524.04 | | | abonament | DIMA LUCHIAN | 6/1/2022 | 12-May | | 524.04 | 1465 | 19-May |
| 979 | 979 | 6-May | 560722519 | 5/1/2022 | VODAFONE ROMANIA | | 736.02 | | | abonament | DIMA LUCHIAN | 5/31/2022 | COPIE | | 736.02 | COPIE | |
| 980 | 980 | 6-May | 22406765 | 4/30/2022 | STERICYCLE ROMANIA | | 714.00 | | 198/2021 | abonament | BALTATU DANIELA | 5/30/2022 | 17-May | | 714.00 | 1484 | 23-May |
| 981 | 981 | 6-May | 220201978 | 5/6/2022 | UTI CONSTRUCTION AND FACILITY | | 5,639.67 | | 325/2020 | abonament | ROTARU SORIN | 6/5/2022 | 16-May | | 5,639.67 | 1574 | 2-Jun |
| 982 | 982 | 6-May | 220201975 | 5/6/2022 | UTI CONSTRUCTION AND FACILITY | | 8,821.47 | | 377/2019 | abonament | ROTARU SORIN | 6/5/2022 | 16-May | | 8,821.47 | 1574 | 2-Jun |
| 983 | 983 | 6-May | 220201977 | 5/6/2022 | UTI CONSTRUCTION AND FACILITY | | 8,715.82 | | 325/2020 | abonament | ROTARU SORIN | 6/5/2022 | 16-May | | 8,715.82 | 1574 | 2-Jun |
| 984 | 984 | 6-May | 220201980 | 5/6/2022 | UTI CONSTRUCTION AND FACILITY | | 107,406.45 | | 18/2022 | abonament | ROTARU SORIN | 6/5/2022 | RETURNATA | | 107,406.45 | RETURNATA | |
| 985 | 985 | 6-May | 220201976 | 5/6/2022 | UTI CONSTRUCTION AND FACILITY | | 42,399.60 | | 225/2020 | abonament | ROTARU SORIN | 6/5/2022 | 16-May | | 42,399.60 | 1574 | 2-Jun |
| 986 | 986 | 6-May | 234875 | 4/29/2022 | IRIDEX GROUP SALUBRIZARE | | 401.54 | | 238/2019 | colectare deseuri | TOMA ADRIAN | 5/14/2022 | 9-May | | 401.54 | 1326 | 10-May |
| 987 | 987 | 9-May | 1078 | 5/9/2022 | BRONIC SECURITY | | 65,365.27 | | 582 | serv paza | FLOREA VALERIU | 6/9/2022 | 12-May | | 65,365.27 | 1589 | 6-Jun |
| 988 | 988 | 9-May | 1077 | 5/9/2022 | BRONIC SECURITY | - | 72,588.10 | | 582 | serv paza | FLOREA VALERIU | 6/9/2022 | 12-May | - | 72,588.10 | 1589 | 6-Jun |
| 989 | 989 | 9-May | 1076 | 5/9/2022 | BRONIC SECURITY | - | 21,668.46 | | 582 | serv paza | FLOREA VALERIU | 6/9/2022 | 12-May | - | 21,668.46 | 1589 | 6-Jun |
| 990 | 990 | 9-May | 5196 | 4/29/2022 | TECHNO TEST INVEST | | 535.50 | | 108/2021 | serv RSVTI | TOMA ADRIAN | 5/29/2022 | 11-May | | 535.50 | 1470 | 19-May |
| 991 | 991 | 9-May | 299 | 5/1/2022 | ATLAS GUARD | | 13,194.72 | | 535/2020 | serv paza | TOMA ADRIAN | 5/16/2022 | 11-May | | 13,194.72 | 1411.1412 | 12-May |
| 992 | 992 | 9-May | 192367 | 5/6/2022 | VERDON SOLUTION | | 1,037.52 | | | materiale | MICU LUMINITA | 6/5/2022 | 13-May | | 1,037.52 | 1568 | 2-Jun |
| 993 | 993 | 9-May | 3057 | 5/2/2022 | CLEAN PREST ACTIV | | 291,214.16 | | 372/2021 | serv curatenie | SMADU CRISTINEL | 6/2/2022 | 18-May | | 291,214.16 | 1553 | 31-May |
| 994 | 994 | 9-May | 3058 | 5/5/2022 | CLEAN PREST ACTIV | | 1,460,475.73 | | 134/2019 | serv curatenie | SMADU CRISTINEL | 6/5/2022 | 18-May | | 1,460,475.73 | 1553 | 31-May |
| 995 | 995 | 9-May | 202206990161 | 5/5/2022 | PORR CONSTRUCT | | 72,215.26 | | 348/2021 | certif interimar plata ! | POTORAC BOGDAN | 6/4/2022 | 24-May | | 72,215.26 | 1552 | 31-May |
| 996 | 996 | 9-May | 202206990162 | 5/5/2022 | PORR CONSTRUCT | | 1,509.61 | | 719/2022 | certif interimar plata ! | POTORAC BOGDAN | 6/4/2022 | 24-May | | 1,509.61 | 1552 | 31-May |
| 997 | 997 | 9-May | 202206990163 | 5/5/2022 | PORR CONSTRUCT | | 9,816.36 | | 348/2021 | ajustare pret | POTORAC BOGDAN | 6/4/2022 | 24-May | | 9,816.36 | 1552 | 31-May |
| 998 | 998 | 9-May | 202206990164 | 5/5/2022 | PORR CONSTRUCT | | 2,820.60 | | 119/2022 | ajustare pret | POTORAC BOGDAN | 6/4/2022 | 24-May | | 2,820.60 | 1552 | 31-May |
| 999 | 999 | 9-May | 3410279 | 5/1/2022 | VODAFONE ROMANIA | | 736.02 | | | abonament | DIMA LUCHIAN | 5/31/2022 | 12-May | | 736.02 | 1464 | 19-May |
| 1000 | 1000 | 9-May | 8 | 5/9/2022 | BORDER COLLIE RESCUE | | 16,778.43 | | 71/2020 | serv cf ctr | MARINESCU EMANUELA | 6/8/2022 | 12-May | | 16,778.43 | 1579 | 3-Jun |
| 1001 | 1001 | 9-May | 220050949 | 5/3/2022 | VEOLIA | | 610,088.38 | | | serv apa | ROTARU SORIN | 6/2/2022 | 16-May | | 610,088.38 | 1540 | 30-May |
| 1002 | 1002 | 9-May | 1038098 | 3/31/2022 | ROPECO | | 1,361.07 | | | piese schimb | TOCU BOGDAN | 4/30/2022 | 10-May | | 1,361.07 | 1327 | 10-May |
| 1003 | 1003 | 9-May | 1038095 | 3/31/2022 | ROPECO | | 1,249.21 | | | piese schimb | TOCU BOGDAN | 4/30/2022 | 10-May | | 1,249.21 | 1327 | 10-May |
| 1004 | 1004 | 9-May | 1219029 | 5/5/2022 | MHA ACTIV SYSTEM | | 187,796.86 | | 381 | serv SAC | FLOREA VALERIU | 6/5/2022 | 13-May | | 187,796.86 | 1591 | 6-Jun |
| 1005 | 1005 | 9-May | 23262 | 5/3/2022 | DMV PROSAL CONSULTING | | 3,545.49 | | 334/2018 | vidaniare cabine eco | SMADU CRISTINEL | 6/2/2022 | 20-May | | 3,545.49 | 1545 | 30-May |
| 1006 | 1006 | 9-May | 127701 | 5/6/2022 | ORANGE | | - | | | telefoane | ROTARU SORIN | 6/6/2022 | | | - | FARA VALOARE | |
| 1007 | 1007 | 9-May | 742719 | 5/6/2022 | BIOTUR EXIM | | 4,813.55 | | | materiale | MICU LUMINITA | 6/6/2022 | 13-May | | 4,813.55 | 1569 | 2-Jun |
| 1008 | 1008 | 10-May | 110518 | 5/9/2022 | PESTCONTROL EXPERT | | 1,265.26 | | | materiale | MICU LUMINITA | 6/8/2022 | 13-May | | 1,265.26 | 1580 | 3-Jun |
| 1009 | 1009 | 10-May | 1157000210 | 5/5/2022 | MOTOROLA SOLUTIONS ROMANIA | | 512,173.26 | | 412/2019 | reparatii TETRA | GHERBALI DANIEL | 6/4/2022 | 17-May | | 512,173.26 | 1571 | 2-Jun |
| 1010 | 1010 | 10-May | 364910 | 5/9/2022 | INES GROUP | | 818.61 | | 475/2020 | abonament | DIMA LUCHIAN | 6/9/2022 | 18-May | | 818.61 | 1458 | 18-May |
| 1011 | 1011 | 10-May | 364486 | 5/5/2022 | INES GROUP | | 818.30 | | 115/2022 | inchiriere fibra optica | DIMA LUCHIAN | 5/19/2022 | 18-May | | 818.30 | 1458 | 18-May |
| 1012 | 1012 | 10-May | 139985 | 5/2/2022 | MEDIA SAT | | 582.92 | | 179/2020 | serv internet | DIMA LUCHIAN | 6/10/2022 | 18-May | | 582.92 | 1543 | 30-May |
| 1013 | 1013 | 10-May | 8002 | 5/10/2022 | BUSINESS PLUS | | 14,422.69 | | | intret ambulift | SUCIU VASILE | 6/9/2022 | 12-May | | 14,422.69 | 1590 | 6-Jun |
| 1014 | 1014 | 10-May | 102939723 | 5/4/2022 | IVECO TRUCK SERVICES | | 1,457.75 | | | materiale | MICU LUMINITA | 6/3/2022 | 16-May | | 1,457.75 | 1531 | 27-May |
| 1015 | 1015 | 10-May | 46035 | 5/6/2022 | SERVICII SALUBRITATE | | 392,249.03 | | 217/2019 | curatenie | SMADU CRISTINEL | 6/5/2022 | 18-May | | 392,249.03 | 1570 | 2-Jun |
| 1016 | 1016 | 10-May | 2218001376 | 5/6/2022 | OMNIASIG VIG | | 105,157.75 | | | rata I | VOINEA IONUT | 6/5/2022 | 16-May | | 105,157.75 | 1567 | 2-Jun |
| 1017 | 1017 | 10-May | 8600285158 | 5/9/2022 | DEDEMAN | | 725.80 | | | materiale | MICU LUMINITA | 6/8/2022 | 16-May | | 725.80 | 1526 | 27-May |
| 1018 | 1018 | 10-May | 8600285159 | 5/9/2022 | DEDEMAN | | 1,864.98 | | | materiale | MICU LUMINITA | 6/8/2022 | 16-May | | 1,864.98 | 1526 | 27-May |
| 1019 | 1019 | 10-May | 8601186039 | 5/9/2022 | DEDEMAN | | 6,875.00 | | | materiale | MICU LUMINITA | 6/8/2022 | 16-May | | 6,875.00 | 1526 | 27-May |
| 1020 | 1020 | 11-May | 4584 | 5/10/2022 | NICK ALEX MOB | | 6,985.30 | | | materiale | MICU LUMINITA | 6/20/2022 | 16-May | | 6,985.30 | 1772 | 17-Jun |
| 1021 | 1021 | 11-May | 427020687 | 5/10/2022 | SCHRACK TECHNIK | | 571.20 | | | materiale | MICU LUMINITA | 6/9/2022 | 18-May | | 571.20 | 1584 | 3-Jun |
| 1022 | 1022 | 11-May | 22010049 | 5/9/2022 | UTI GRUP | | 83,522.68 | | 307/2019 | abonament | NICOLAIE IONUT | 6/8/2022 | 18-May | | 83,522.68 | 1644 | 9-Jun |
| 1023 | 1023 | 11-May | 239200337620 | 5/9/2022 | DANTE INTERNATIONAL | | 2,439.99 | | | materiale | MICU LUMINITA | 6/8/2022 | 24-May | | 2,439.99 | 1588 | 3-Jun |
| 1024 | 1024 | 11-May | 2218001377 | 5/6/2022 | OMNIASIG VIG | | 102,312.30 | | | rata I partea II | VOINEA IONUT | 6/5/2022 | 16-May | | 102,312.30 | 1567 | 2-Jun |
| 1025 | 1025 | 11-May | 1104549695 | 4/30/2022 | PREMIER ENERGY | | 407,185.50 | | | furnizare gaze natura | ROTARU SORIN | 5/30/2022 | 19-May | | 407,185.50 | 1501 | 26-May |
| 1026 | 1026 | 11-May | 1104549696 | 4/30/2022 | PREMIER ENERGY | | 138,811.04 | | | furnizare gaze natura | ROTARU SORIN | 5/30/2022 | 19-May | | 138,811.04 | 1501 | 26-May |
| 1027 | 1027 | 11-May | 223396 | 5/10/2022 | AUTORITATEA AERONAUTICA CIVIL | | 765,768.86 | | | controlul calitatii | VOINOPOL MIRCEA | 6/10/2022 | 2-Jun | | 765,768.86 | 1639 | 8-Jun |
| 1028 | 1028 | 11-May | 9969626 | 5/2/2022 | ASOCIATIA AEROPORTURILOR DIN | | 18,177.00 | | | cotizatie | TANASOIU SORINA | 6/2/2022 | 12-May | | 18,177.00 | 1544 | 30-May |
| 1029 | 1029 | 11-May | 2022071 | 5/9/2022 | COMOTI | | 26,501.90 | | 37/2021 | monitorizare nivel zo | IORDACHE CAMELIA | 6/8/2022 | 13-May | | 26,501.90 | 1582 | 3-Jun |
| 1030 | 1030 | 11-May | 56752 | 5/9/2022 | DIVINOL LUBRICANTS | | 2,795.01 | | | materiale | MICU LUMINITA | 6/8/2022 | 18-May | | 2,795.01 | 1583 | 3-Jun |
| 1031 | 1031 | 11-May | 8600387783 | 5/10/2022 | DEDEMAN | | 3,316.97 | | | materiale | MICU LUMINITA | 6/9/2022 | 18-May | | 3,316.97 | 1526 | 27-May |
| 1032 | 1032 | 11-May | 30058540 | 4/30/2022 | MED LIFE | | 2,016.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 5/30/2022 | 17-May | | 2,016.00 | 1500 | 26-May |
| 1033 | 1033 | 11-May | 30058541 | 4/30/2022 | MED LIFE | | 7,056.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 5/30/2022 | 17-May | | 7,056.00 | 1500 | 26-May |
| 1034 | 1034 | 11-May | 30048357 | 4/29/2022 | MED LIFE | | 152,358.50 | | 12971/2020 | serv medicale | BALTATU DANIELA | 5/29/2022 | 17-May | | 152,358.50 | 1500 | 26-May |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1035 | 1035 | 11-May | 4400608428 | 5/3/2022 | LINDE GAZ ROMANIA | 2,188.70 | | | materiale | MICU LUMINITA | 6/2/2022 | | 17-May | 2,188.70 | 1541 | 30-May |
| 1036 | 1036 | 11-May | 315 | 5/10/2022 | DOLEX COM | 164,220.00 | | | materiale | MICU LUMINITA | 6/10/2022 | | 23-May | 164,220.00 | 1634 | 8-Jun |
| 1037 | 1037 | 12-May | 45650 | 5/10/2022 | DIVINOL LUBRICANTS | 7,447.88 | | | materiale | MICU LUMINITA | 6/9/2022 | | 18-May | 7,447.88 | 1583 | 3-Jun |
| 1038 | 1038 | 12-May | 70071 | 5/11/2022 | MOUNTAIN INDUSTRIAL RESOURC | 3,813.47 | | | piese schimb | MICU LUMINITA | 6/11/2022 | | 23-May | 3,813.47 | 1632 | 8-Jun |
| 1039 | 1039 | 12-May | 7009040 | 4/29/2022 | ROPECO | 892.50 | | 247/2020 | abonament | TOCU BOGDAN | 5/29/2022 | | 13-May | 892.50 | 1471 | 19-May |
| 1040 | 1040 | 12-May | 20223007585 | 5/11/2022 | AUTO TOTAL | 3,189.20 | | | materiale | MICU LUMINITA | 6/11/2022 | | 18-May | 3,189.20 | 1586 | 3-Jun |
| 1041 | 1041 | 12-May | 9969640 | 5/4/2022 | ASOCIATIA AEROPORTURILOR DIN | 950.00 | | | contib particip conf | DRAGUSIN GEORGIANA | 6/4/2022 | | 25-May | 950.00 | 1504 | 26-May |
| 1042 | 1042 | 13-May | 220526630 | 5/12/2022 | APA NOVA BUCURESTI | 22,160.98 | | | serv apa | ROTARU SORIN | 5/27/2022 | | 23-May | 22,160.98 | 1486 | 24-May |
| 1043 | 1043 | 13-May | 7737 | 5/12/2022 | TINMAR | 2,741,061.03 | | | abonament | ROTARU SORIN | 6/6/2022 | | 19-May | 2,741,061.03 | 1566 | 2-Jun |
| 1044 | 1044 | 13-May | 9090 | 5/12/2022 | VAELART SERV | 873.46 | | | materiale | MICU LUMINITA | 6/11/2022 | | 23-May | 233,545.47 | 1635 | 8-Jun |
| 1045 | 1045 | 13-May | 42032 | 5/11/2022 | TOP JET SEVICE | 365.33 | | | materiale | MICU LUMINITA | 6/11/2022 | | 18-May | 873.46 | 1585 | 3-Jun |
| 1046 | 1046 | 13-May | 9182 | 5/11/2022 | PRODROM ECHIPAMENTE USG | 6,043.00 | | | materiale | MICU LUMINITA | 5/26/2022 | | 23-May | 6,043.00 | 1487 | 24-May |
| 1047 | 1047 | 13-May | 19912 | 5/9/2022 | REGIONAL AIR SUPORT | 320.01 | | | materiale | MICU LUMINITA | 6/8/2022 | | 18-May | 320.01 | 158 | 3-Jun |
| 1048 | 1048 | 13-May | 2945 | 4/4/2022 | SCAV CIURARU LOHAN MANOLE | 4,708.02 | | | onorariu | PODEA BOGDAN | 5/4/2022 | | 17-May | 4,708.02 | 1447 | 17-May |
| 1049 | 1049 | 13-May | 2984 | 5/11/2022 | SCAV CIURARU LOHAN MANOLE | 9,416.61 | | | onorariu | PODEA BOGDAN | 6/11/2022 | | 17-May | 9,416.61 | 1448 | 17-May |
| 1050 | 1050 | 13-May | 2974 | 5/9/2022 | SCAV CIURARU LOHAN MANOLE | 10,600.76 | | | onorariu | PODEA BOGDAN | 6/9/2022 | | 19-May | 10,600.76 | 1482 | 20-May |
| 1051 | 1051 | 13-May | 1099 | 5/12/2022 | ELENA BADEA BIROU DE MEDIATOI | 2,800.00 | | 783/2022 | serv cf ctr mediere | PODEA BOGDAN | 6/12/2022 | | 17-May | 2,800.00 | 1450 | 17-May |
| 1052 | 1052 | 13-May | 22010196 | 5/9/2022 | ALTIMATE | 233,545.47 | | 59/2020 | ICAR | DIMA LUCHIAN | 6/8/2022 | | 26-May | 233,545.47 | 1578 | 3-Jun |
| 1053 | 1053 | 16-May | 220202016 | 5/13/2022 | UTI CONSTRUCTION AND FACILITY | 1,845.57 | | 77/2020 | servicii mansonare c | ROTARU SORIN | 6/12/2022 | | 25-May | 1,845.57 | 1574 | 2-Jun |
| 1054 | 1054 | 16-May | 220202017 | 5/13/2022 | UTI CONSTRUCTION AND FACILITY | 7,153.65 | | 77/2020 | servicii mansonare c | ROTARU SORIN | 6/12/2022 | | 25-May | 7,153.65 | 1574 | 2-Jun |
| 1055 | 1055 | 16-May | 220202018 | 5/13/2022 | UTI CONSTRUCTION AND FACILITY | 266.32 | | 77/2020 | intret utilitati | ROTARU SORIN | 6/12/2022 | | 25-May | 266.32 | 1574 | 2-Jun |
| 1056 | 1056 | 16-May | 220202019 | 5/13/2022 | UTI CONSTRUCTION AND FACILITY | 1,212.78 | | 77/2020 | inlocuire prize | ROTARU SORIN | 6/12/2022 | | 25-May | 1,212.78 | 1574 | 2-Jun |
| 1057 | 1057 | 16-May | 220202014 | 5/12/2022 | UTI CONSTRUCTION AND FACILITY | 487,879.73 | | 377/2019 | furnizare echip de de | ROTARU SORIN | 6/11/2022 | | 25-May | 487,879.73 | 1727 | 10-Jun |
| 1058 | 1058 | 16-May | 13687075 | 5/2/2022 | ORANGE | 8,763.77 | | | abonament | ROTARU SORIN | 6/16/2022 | | 25-May | 8,763.77 | 1721 | 10-Jun |
| 1059 | 1059 | 16-May | 14959773 | 5/13/2022 | ORANGE | 1,260.61 | | | abonament | ROTARU SORIN | 6/16/2022 | | 25-May | 1,260.61 | 1721 | 10-Jun |
| 1060 | 1060 | 16-May | 13701869 | 5/2/2022 | ORANGE | 206.16 | | | abonament | ROTARU SORIN | 6/16/2022 | | 25-May | 206.16 | 1722 | 10-Jun |
| 1061 | 1061 | 16-May | 13926365 | 5/6/2022 | ORANGE | 294.26 | | | abonament | ROTARU SORIN | 6/16/2022 | | 25-May | 294.26 | 1722 | 10-Jun |
| 1062 | 1062 | 16-May | 220202011 | 5/11/2022 | UTI CONSTRUCTION AND FACILITY | 24,012.37 | | 18/2022 | ansamblu pompa Ba | ROTARU SORIN | 6/10/2022 | | 25-May | 24,012.37 | 1728 | 10-Jun |
| 1063 | 1063 | 16-May | 220201980 | 5/6/2022 | UTI CONSTRUCTION AND FACILITY | 83,380.00 | | 18/2022 | abonament | ROTARU SORIN | 6/5/2022 | | 25-May | 83,380.00 | 1573 | 2-Jun |
| 1064 | 1064 | 16-May | 9524 | 5/9/2022 | BIROU EXECUTOR JUDECATORES | 65.00 | | | onorariu | PODEA BOGDAN | 6/9/2022 | | 19-May | 65.00 | 1481 | 20-May |
| 1065 | 1065 | 16-May | 220583 | 5/13/2022 | CEROB | 60,519.60 | | 549/2020 | reparatii echipam po | OPREA FLORIN | 6/12/2022 | | 8-Jun | 60,519.60 | 1636 | 8-Jun |
| 1066 | 1066 | 16-May | 30942 | 5/13/2022 | SITA SWITZERLAND SARL GLOBAL | 6,767.31 | USD | | sitatex | DIMA LUCHIAN | 6/13/2022 | | | 6,767.31 | | |
| 1067 | 1067 | 16-May | 9920 | 5/11/2022 | FERTRUST | 5,236.00 | | | servicii | SUCIU VASILE | 6/11/2022 | | 23-May | 5,236.00 | 1633 | 8-Jun |
| 1068 | 1068 | 17-May | 543 | 5/11/2022 | INSTITUTUL PENTRU TEHNOLOGII | 4,888.20 | | | inventar echipam pro | LUCA MARIAN | 6/11/2022 | | 18-May | 4,888.20 | 1478 | 20-May |
| 1069 | 1069 | 18-May | 5474 | 5/18/2022 | ADMINISTRATIA BAZINALA DE APA | 4,302.92 | | | analize ape | ROTARU SORIN | 6/17/2022 | | 25-May | 4,302.92 | 1731 | 15-Jun |
| 1070 | 1070 | 18-May | 220946 | 5/16/2022 | ID SYSTEM | 5,497.80 | | | materiale | MICU LUMINITA | 6/15/2022 | | 26-May | 5,497.80 | 1637 | 8-Jun |
| 1071 | 1071 | 18-May | 8600285467 | 5/17/2022 | DEDEMAN | 320.65 | | | materiale | MICU LUMINITA | 6/17/2022 | | 24-May | 320.65 | 1732 | 15-Jun |
| 1072 | 1072 | 18-May | 8600285466 | 5/17/2022 | DEDEMAN | 797.84 | | | materiale | MICU LUMINITA | 6/17/2022 | | 26-May | 797.84 | 1732 | 15-Jun |
| 1073 | 1073 | 18-May | 8600285469 | 5/17/2022 | DEDEMAN | 2,211.96 | | | materiale | MICU LUMINITA | 6/17/2022 | | 24-May | 2,211.96 | 1732 | 15-Jun |
| 1074 | 1074 | 18-May | 8600285468 | 5/17/2022 | DEDEMAN | 176.21 | | | materiale | MICU LUMINITA | 6/16/2022 | | 23-May | 176.21 | 1732 | 15-Jun |
| 1075 | 1075 | 18-May | 1206054 | 5/12/2022 | TIPOGRAFIA REAL | 3,017.13 | | | materiale | MICU LUMINITA | 5/27/2022 | | 26-May | 3,017.13 | 1530 | 27-May |
| 1076 | 1076 | 18-May | 7737 | 5/12/2022 | TINMAR | 2,741,061.03 | | | abonament | ROTARU SORIN | 6/6/2022 | | COPIE | 2,741,061.03 | COPIE | |
| 1077 | 1077 | 18-May | 20220037 | 5/17/2022 | ATSA INDUSTRY | 11,443.97 | | 406/2019 | reparatie multihog | SUCIU VASILE | 6/17/2022 | | 23-May | 11,443.97 | 1737 | 15-Jun |
| 1078 | 1078 | 18-May | 2562 | 5/16/2022 | MACHID | 1,963.50 | | 73/2022 | revizie macara | LAZAR MIHAI | 6/16/2022 | | 24-May | 1,963.50 | 1720 | 10-Jun |
| 1079 | 1079 | 18-May | 42 | 5/17/2022 | DANTEX MEDICAL CENTER | 2,700.00 | | | serv medicale | LAZAR MIHAI | 6/17/2022 | | 24-May | 2,700.00 | 1741 | 16-Jun |
| 1080 | 1080 | 18-May | 1444 | 5/11/2022 | AGENTIA NATIONALA PENTRU RES | 1,716.00 | | | aviz apa geotermala | ROTARU SORIN | 5/11/2022 | | | 1,716.00 | 1309 | 9-May |
| 1081 | 1081 | 18-May | 223623 | 5/18/2022 | AUTORITATEA AERONAUTICA CIVIL | 90.08 | | | mentinerea sigurante | BONDAR RADU | 6/2/2022 | | 25-May | 90.08 | 1527 | 27-May |
| 1081' | 1081' | 18-May | 223622 | 5/18/2022 | AUTORITATEA AERONAUTICA CIVIL | 1,886,840.37 | | | mentinerea sigurante | BONDAR RADU | 6/2/2022 | | 25-May | 1,886,840.37 | 1527 | 27-May |
| 1082 | 1082 | 18-May | 223632 | 18-May | AUTORITATEA AERONAUTICA CIVIL | 2,943.88 | | | aprobare operare | BONDAR RADU | 6/2/2022 | | 25-May | 2,943.88 | 1527 | 27-May |
| 1083 | 1083 | 18-May | 70075 | 5/17/2022 | MOUNTAIN INDUSTRIAL RESOURC | 70,641.73 | | 47/2020 | revizie autospeciala | OPREA FLORIN | 6/17/2022 | | 25-May | 70,641.73 | 1632 | 8-Jun |
| 1084 | 1084 | 18-May | 4006 | 5/18/2022 | EMP TRADE | 300,813.35 | | 206/2018 | piese schimb | ROTARU SORIN | 6/16/2022 | | 7-Jun | 300,813.35 | 1723 | 10-Jun |
| 1085 | 1085 | 18-May | 353152 | 5/18/2022 | SEA ROMANIA | 331.06 | | | materiale | MICU LUMINITA | 6/17/2022 | | 23-May | 331.06 | 1733 | 15-Jun |
| 1086 | 1086 | 19-May | 2953 | 4/20/2022 | SCAV CIURARU LOHAN MANOLE | 6,337.94 | | | onorariu | PODEA BOGDAN | 6/19/2022 | | 6-Jun | 6,337.94 | 1592 | 6-Jun |
| 1087 | 1087 | 19-May | 2945 | 4/4/2022 | SCAV CIURARU LOHAN MANOLE | 4,708.02 | | | onorariu | PODEA BOGDAN | 6/19/2022 | | COPIE | 4,708.02 | COPIE | |
| 1088 | 1088 | 19-May | 116630 | 5/18/2022 | DOCENTRIS | 196,791.81 | | 578 | serv cf ctr | DIMA LUCHIAN | 6/17/2022 | | 23-May | 196,791.81 | 1734 | 15-Jun |
| 1089 | 1089 | 19-May | 242137165 | 5/19/2022 | REGISTRUL AUTO ROMAN | 187.40 | | | verif | NICULESCU RAZVAN | 5/19/2022 | | | 187.40 | PLATITA CASH | |
| 1090 | 1090 | 19-May | 242069722 | 4/12/2022 | REGISTRUL AUTO ROMAN | 180.20 | | | verif | NICULESCU RAZVAN | 5/12/2022 | | | 180.20 | PLATITA CASH | |
| 1091 | 1091 | 19-May | 4007 | 5/19/2022 | EMP TRADE | 62,093.49 | | 557/2020 | piese schimb | ROTARU SORIN | 6/17/2022 | | 26-May | 62,093.49 | 1740 | 15-Jun |
| 1092 | 1092 | 20-May | 114196991 | 5/18/2022 | RAJA | 690.97 | | | abonament | TOMA ADRIAN | 6/2/2022 | | 25-May | 690.97 | 1493 | 25-May |
| 1093 | 1093 | 20-May | 15183 | 5/19/2022 | TOPO CAD VEST | 535.04 | | | materiale | MICU LUMINITA | 6/3/2022 | | 26-May | 535.04 | 1528 | 27-May |
| 1094 | 1094 | 20-May | 1823 | 5/19/2022 | REGIONAL AIR SUPORT | 7,064.89 | | | sesiune airside | MARIAN AMALIA | 5/29/2022 | | 23-May | 7,064.89 | 1488 | 24-May |
| 1095 | 1095 | 20-May | 45813 | 5/19/2022 | DIVINOL LUBRICANTS | 3,263.58 | | | materiale | MICU LUMINITA | 6/18/2022 | | 26-May | 3,263.58 | 1583 | 3-Jun |
| 1096 | 1096 | 20-May | 173870 | 5/20/2022 | OFICIUL NATIONAL AL REGISTRULI | 45.00 | | | certif constat | PODEA BOGDAN | 5/20/2022 | | | 45.00 | PLATITA CASH | |
| 1097 | 1097 | 20-May | 173924 | 5/20/2022 | OFICIUL NATIONAL AL REGISTRULI | 45.00 | | | certif constat | PODEA BOGDAN | 5/20/2022 | | | 45.00 | PLATITA CASH | |
| 1098 | 1098 | 23-May | 220526630 | 5/12/2022 | APA NOVA BUCURESTI | 22,160.98 | | | serv apa | ROTARU SORIN | 5/27/2022 | | COPIE | 22,160.98 | COPIE | |
| 1099 | 1099 | 23-May | 22012304 | 5/23/2022 | MHA ACTIV SYSTEM | 110,366.12 | | 17/2022 | rep egates | ROTARU SORIN | 6/23/2022 | | 26-May | 110,366.12 | 1794 | 21-Jun |
| 1100 | 1100 | 23-May | 22012302 | 3/1/2022 | MHA ACTIV SYSTEM | 110,372.81 | | 17/2022 | rep egates | ROTARU SORIN | 6/23/2022 | | 26-May | 110,372.81 | 1538 | 30-May |
| 1101 | 1101 | 23-May | 22012301 | 2/1/2022 | MHA ACTIV SYSTEM | 32,035.55 | | 17/2022 | rep egates | ROTARU SORIN | 6/23/2022 | | 26-May | 32,035.55 | 1538 | 30-May |
| 1102 | 1102 | 23-May | 22012303 | 5/23/2022 | MHA ACTIV SYSTEM | 110,366.12 | | 17/2022 | rep egates | ROTARU SORIN | 6/23/2022 | | 26-May | 110,366.12 | 1794 | 21-Jun |
| 1103 | 1103 | 23-May | 1003482 | 5/16/2022 | POPP SI ASOCIATII | 419,077.17 | | 222/2021 | proiectare parcare e | POTORAC BOGDAN | 6/15/2022 | | 26-May | 419,077.17 | 1638 | 8-Jun |
| 1104 | 1104 | 23-May | 6102874 | 5/20/2022 | ENEL ENERGIE | 11,495.70 | | | abonament | TOMA ADRIAN | 6/20/2022 | | SE STORNEAZA CU FACT 6590864/28,05,2022 | 11,495.70 | 64/28.05.2022 | |
| 1105 | 1105 | 23-May | 45600 | 5/19/2022 | AMG COMSERVICE | 903.21 | | | materiale | MICU LUMINITA | 6/19/2022 | | 26-May | 903.21 | 1774 | 17-Jun |
| 1106 | 1106 | 23-May | 223731 | 5/20/2022 | AUTORITATEA AERONAUTICA CIVIL | 79,265.21 | | | controlul calitatii in se | VOINOPOL MIRCEA | 6/20/2022 | | 7-Jun | 79,265.21 | 1771 | 17-Jun |
| 1107 | 1107 | 24-May | 2210353 | 5/24/2022 | HUSQVARNA | 122,256.05 | | | masina tuns gazon | MICU LUMINITA | 6/23/2022 | | 6-Jun | 122,256.05 | 1793 | 21-Jun |
| 1108 | 1108 | 24-May | 8007 | 5/24/2022 | BUSINESS PLUS | 32,770.22 | | | materiale | MICU LUMINITA | 6/23/2022 | | 30-May | 32,770.22 | 1792 | 21-Jun |
| 1109 | 1109 | 24-May | 220899 | 5/23/2022 | HELLIMED | 378.42 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 378.42 | | |
| 1110 | 1110 | 24-May | 116867364 | 5/23/2022 | PAUL HARTMANN | 1,338.17 | | | materiale | MICU LUMINITA | 6/22/2022 | | 26-May | 1,338.17 | 1777 | 20-Jun |
| 1111 | 1111 | 24-May | 22010053 | 5/18/2022 | UTI GRUP | 157,922.10 | | 307/2019 | pregatire personal e | NICOLAIE IONUT | 6/17/2022 | | 7-Jun | 157,922.10 | 1739 | 15-Jun |
| 1112 | 1112 | 24-May | 1991 | 5/24/2022 | UNIVERSAL AUTO CSP | 3,792.53 | | | materiale | MICU LUMINITA | 6/23/2022 | | 30-May | 3,792.53 | 1791 | 21-Jun |
| 1113 | 1113 | 24-May | 1990 | 5/24/2022 | UNIVERSAL AUTO CSP | 3,772.30 | | | materiale | MICU LUMINITA | 6/23/2022 | | 30-May | 3,772.30 | 1791 | 21-Jun |
| 1114 | 1114 | 24-May | 54492 | 5/23/2022 | J&J GROUP | 2,486.24 | | | materiale | MICU LUMINITA | 6/22/2022 | | 26-May | 2,486.24 | 1778 | 20-Jun |
| 1115 | 1115 | 24-May | 65 | 5/22/2022 | DREAM WEB DEVELOPMENT | 821.00 | | 241/2021 | gazduire web | TANASOIU SORINA | 6/22/2022 | | 25-May | 821.00 | 1779 | 21-Jun |
| 1116 | 1116 | 24-May | 2812004344 | 5/23/2022 | UP ROMANIA | 3,295,870.00 | | | tichete vacanta | DRAGUSIN GEORGIANA | 6/23/2022 | | 24-May | 3,295,870.00 | 1492 | 25-May |
| 1117 | 1117 | 25-May | 81248 | 4/12/2022 | SITA BV | 110,320.48 | EURO | | sita bag | DIMA LUCHIAN | 5/12/2022 | | 25-May | 110,320.48 | 22 | 26-May |
| 1118 | 1118 | 25-May | 81744 | 5/13/2022 | SITA BV | 110,320.48 | EURO | | sita bag | DIMA LUCHIAN | 6/13/2022 | | 10-Jun | 110,320.48 | 27 | 15-Jun |
| 1119 | 1119 | 25-May | 1116867447 | 5/24/2022 | PAUL HARTMANN | 115.54 | | | materiale | MICU LUMINITA | 6/23/2022 | | 31-May | 115.54 | 1777 | 20-Jun |
| 1120 | 1120 | 25-May | 172 | 5/25/2022 | LOA EFFECT | 8,690.00 | | 63/2022 | curatenie | TOMA ADRIAN | 6/25/2022 | | 25-May | 8,690.00 | 1499 | 26-May |
| 1121 | 1121 | 25-May | 171 | 5/25/2022 | LOA EFFECT | 7,008.00 | | 63/2022 | curatenie | TOMA ADRIAN | 6/25/2022 | | 25-May | 7,008.00 | 1499 | 26-May |
| 1122 | 1122 | 25-May | 170 | 5/25/2022 | LOA EFFECT | - 8,339.52 | | 63/2022 | curatenie | TOMA ADRIAN | 6/25/2022 | | 25-May | - 8,339.52 | 1499 | 26-May |
| 1123 | 1123 | 25-May | 169 | 5/25/2022 | LOA EFFECT | - 10,341.10 | | 63/2022 | curatenie | TOMA ADRIAN | 6/25/2022 | | 25-May | - 10,341.10 | 1499 | 26-May |
| 1124 | 1124 | 26-May | 5336 | 5/26/2022 | MB TELECOM LTD | 11,947.30 | | 207/2021 | piese schimb | ROTARU SORIN | 6/25/2022 | | 7-Jun | 11,947.30 | 1804 | 22-Jun |
| 1125 | 1125 | 26-May | 12246031 | 6/27/2022 | BADI | 3,063.06 | | | materiale | MICU LUMINITA | 6/27/2022 | | 2-Jun | 3,063.06 | 1813 | 23-Jun |
| 1126 | 1126 | 26-May | 8008 | 5/24/2022 | BUSINESS PLUS | 5,640.60 | | | materiale | MICU LUMINITA | 6/23/2022 | | 30-May | 5,640.60 | 1792 | 21-Jun |
| 1127 | 1127 | 26-May | 29786 | 5/24/2022 | TEHNOPREST 2001 | 22,090.42 | | | revizie tractor | SUCIU VASILE | 6/23/2022 | | 31-May | 22,090.42 | 1790 | 21-Jun |
| 1128 | 1128 | 26-May | 1766 | 5/25/2022 | DECORIO PLUS | 6,955.63 | | | materiale | MICU LUMINITA | 6/25/2022 | | 30-May | 6,955.63 | 1799 | 22-Jun |
| 1129 | 1129 | 26-May | 2813008823 | 5/26/2022 | UP ROMANIA | 233,266.43 | | | tichete cadou | DRAGUSIN GEORGIANA | 6/26/2022 | | 27-May | 233,266.43 | 1529 | 27-May |
| 1130 | 1130 | 26-May | 2813008824 | 5/26/2022 | UP ROMANIA | 403,487.88 | | | tichete cadou | DRAGUSIN GEORGIANA | 6/26/2022 | | 27-May | 403,487.88 | 1529 | 27-May |
| 1131 | 1131 | 27-May | 31162 | 5/26/2022 | BEST LINER | 1,335.18 | | | materiale | MICU LUMINITA | 6/9/2022 | | 2-Jun | 1,335.18 | 1587 | 3-Jun |
| 1132 | 1132 | 27-May | 8600193138 | 5/26/2022 | DEDEMAN | 3,570.00 | | | materiale | MICU LUMINITA | 6/25/2022 | | 6-Jun | 3,570.00 | 1803 | 22-Jun |
| 1133 | 1133 | 27-May | 5145 | 5/26/2022 | INGENTO CONSULTING | 2,287.66 | | | materiale | MICU LUMINITA | 6/25/2022 | | 2-Jun | 2,287.66 | 1801 | 22-Jun |
| 1134 | 1134 | 30-May | 22669 | 5/30/2022 | CNCIR | 996.03 | | | prest serv | ROTARU SORIN | 6/30/2022 | | 6-Jun | 996.03 | 1835 | 24-Jun |
| 1135 | 1135 | 30-May | 12246135 | 5/30/2022 | BADI | 1,348.41 | | | materiale | MICU LUMINITA | 6/30/2022 | | 6-Jun | 1,348.41 | 1813 | 23-Jun |
| 1136 | 1136 | 30-May | 8600472750 | 5/30/2022 | DEDEMAN | 770.60 | | | materiale | MICU LUMINITA | 6/29/2022 | | 6-Jun | 770.60 | 1803 | 22-Jun |
| 1137 | 1137 | 30-May | 4200111112 | 5/30/2022 | EUROCOM | 332.93 | | | manopera | MICU LUMINITA | 6/29/2022 | FACT PRO | 1-Jun | 332.93 | 1626 | 7-Jun |
| 1138 | 1138 | 30-May | 223968 | 5/27/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,940.67 | | | aprobare operare | BONDAR RADU | 6/11/2022 | | 6-Jun | 2,940.67 | 1639 | 8-Jun |
| 1139 | 1139 | 30-May | 220202442 | 5/27/2022 | UTI CONSTRUCTION AND FACILITY | 6,143.28 | | 77/2020 | intret utilitati | ROTARU SORIN | 6/26/2022 | | 7-Jun | 6,143.28 | 1814 | 23-Jun |
| 1140 | 1140 | 30-May | 220202443 | 5/27/2022 | UTI CONSTRUCTION AND FACILITY | 1,876.68 | | 77/2020 | servicii | ROTARU SORIN | 6/26/2022 | | 10-Jun | 1,876.68 | 1814 | 23-Jun |
| 1141 | 1141 | 30-May | 220202441 | 5/27/2022 | UTI CONSTRUCTION AND FACILITY | 3,256.26 | | 77/2020 | servicii | ROTARU SORIN | 6/26/2022 | | 7-Jun | 3,256.26 | 1814 | 23-Jun |
| 1142 | 1142 | 30-May | 28157 | 5/25/2022 | EDITURA NICULESCU | 933.58 | | | carti | MICU LUMINITA | 6/25/2022 | | 9-Jun | 933.58 | 1805 | 9-Jun |
| 1143 | 1143 | 30-May | 3635 | 5/26/2022 | DUMIDET ACTIV | 3,912.47 | | | materiale | MICU LUMINITA | 6/25/2022 | | 2-Jun | 3,912.47 | 1800 | 22-Jun |
| 1144 | 1144 | 30-May | 427023028 | 5/25/2022 | SCHRACK TECHNIK | 1,606.50 | | | materiale | MICU LUMINITA | 6/25/2022 | | 2-Jun | 1,606.50 | 1584 | 3-Jun |
| 1145 | 1145 | 30-May | 427023069 | 5/25/2022 | SCHRACK TECHNIK | 3,570.00 | | | materiale | MICU LUMINITA | 6/25/2022 | | 2-Jun | 3,570.00 | 1584 | 3-Jun |
| 1146 | 1146 | 30-May | 26436 | 5/30/2022 | ALS LIFE SCIENCES ROMANIA | 6,307.00 | | 220/2021 | analize ape | IORDACHE CAMELIA | 6/29/2022 | | 2-Jun | 6,307.00 | 1833 | 24-Jun |
| 1147 | 1147 | 31-May | 25223 | 5/30/2022 | SMART CHOICE | 773.50 | | | toner | MICU LUMINITA | 6/29/2022 | | 6-Jun | 773.50 | 1836 | 24-Jun |
| 1148 | 1148 | 31-May | 6590864 | 5/28/2022 | ENEL ENERGIE | - 11,495.70 | | | abonament | TOMA ADRIAN | 6/20/2022 | | STORNEAZA FACT 6102874/20,05,2022 | - 11,495.70 | 74/20.05.2022 | |
| 1149 | 1149 | 31-May | 6614470 | 5/30/2022 | ENEL ENERGIE | 52.43 | | | abonament | TOMA ADRIAN | 6/29/2022 | | 7-Jun | 52.43 | 1816 | 23-Jun |
| 1150 | 1150 | 31-May | 4982 | 5/26/2022 | PROFLEX PLOIESTI PH | 86.68 | | | materiale | MICU LUMINITA | 6/26/2022 | | 6-Jun | 86.68 | 1802 | 22-Jun |
| 1151 | 1151 | 2-Jun | 2552 | 5/27/2022 | SOLEMNIS | 261.80 | | | onorariu | PODEA BOGDAN | 6/27/2022 | | 7-Jun | 261.80 | 1609 | 7-Jun |
| 1152 | 1152 | 2-Jun | 25192 | 5/31/2022 | MAROLA GENERAL ACTIVITIES | 7,169.80 | | | materiale | MICU LUMINITA | 6/15/2022 | | 9-Jun | 7,169.80 | 1726 | 10-Jun |
| 1153 | 1153 | 2-Jun | 4952 | 5/30/2022 | AUTOSAFE TY INNOVATION | 60.00 | | | materiale | MICU LUMINITA | 6/30/2022 | | 6-Jun | 60.00 | 1818 | 23-Jun |
| 1154 | 1154 | 2-Jun | 24699 | 6/1/2022 | INDICATIV MEDIA | 484.63 | | | publicare anunt | BILCAN RALUCA | 6/14/2022 | | 10-Jun | 484.63 | 1736 | 15-Jun |
| 1155 | 1155 | 2-Jun | 73199 | 6/2/2022 | EURO APAVOL | 135,513.97 | | | serv canalizare | ROTARU SORIN | 6/17/2022 | | 10-Jun | 135,513.97 | 1738 | 15-Jun |
| 1156 | 1156 | 2-Jun | 48517 | 5/31/2022 | DELTAMED | 1,109.15 | | | materiale | MICU LUMINITA | 6/30/2022 | | 9-Jun | 1,109.15 | 1815 | 23-Jun |
| 1157 | 1157 | 2-Jun | 108411509 | 5/31/2022 | CUMPANA 1993 | 903.34 | | | materiale | MICU LUMINITA | 6/30/2022 | | | 903.34 | | |
| 1158 | 1158 | 2-Jun | 10841508 | 5/31/2022 | CUMPANA 1993 | 7,055.30 | | | materiale | MICU LUMINITA | 6/30/2022 | | | 7,055.30 | | |
| 1159 | 1159 | 2-Jun | 335 | 6/1/2022 | STAR PRO CENTER INTL | 17,560.39 | | 37/2019 | reparatii | SMADU CRISTINEL | 7/1/2022 | | 9-Jun | 17,560.39 | 1832 | 24-Jun |
| 1160 | 1160 | 2-Jun | 336 | 6/1/2022 | STAR PRO CENTER INTL | 405,240.16 | | 37/2019 | reparatii | SMADU CRISTINEL | 7/1/2022 | | 9-Jun | 405,240.16 | 1832 | 24-Jun |
| 1161 | 1161 | 2-Jun | 337 | 6/1/2022 | STAR PRO CENTER INTL | 10,612.75 | | 37/2019 | reparatii | SMADU CRISTINEL | 7/1/2022 | | 9-Jun | 10,612.75 | 1832 | 24-Jun |
| 1162 | 1162 | 2-Jun | 2912000538 | 5/30/2022 | UP ROMANIA | - 1,500.00 | | | stornare vouchere v | DRAGUSIN GEORGIANA | 6/30/2022 | | S-AU INCASAT BANII CU EXTR 5971/31,05,2022 | - 1,500.00 | 71/31.05.2022 | |
| 1163 | 1163 | 2-Jun | 70081 | 5/31/2022 | MOUNTAIN INDUSTRIAL RESOURC | 4,600.54 | | 419/2020 | reparatii utilaj deszap | SUCIU VASILE | 6/30/2022 | | 7-Jun | 4,600.54 | 1632 | 8-Jun |
| 1164 | 1164 | 2-Jun | 3098 | 5/31/2022 | CRISMIN | 1,972.43 | | 70/2020 | serv intret club | TOMA ADRIAN | 6/30/2022 | | | 1,972.43 | | |
| 1165 | 1165 | 2-Jun | 220202519 | 5/31/2022 | UTI CONSTRUCTION AND FACILITY | 279,363.40 | | 405/2021 | raze x | STOICA TIBERIU | 6/30/2022 | | | 279,363.40 | | |
| 1166 | 1166 | 2-Jun | 3069 | 6/2/2022 | CLEAN PREST ACTIV | 280,145.84 | | 51/2020 | manipulare carucioar | SMADU CRISTINEL | 7/2/2022 | | | 280,145.84 | | |
| 1167 | 1167 | 2-Jun | 20200507025 | 6/2/2022 | MHA ACTIV SYSTEM | 97,585.20 | | 240 | sist SAC | ROTARU SORIN | 7/2/2022 | | | 97,585.20 | | |
| 1168 | 1168 | 2-Jun | 22012305 | 6/2/2022 | MHA ACTIV SYSTEM | 110,261.28 | | 17/2022 | sist EGATES | ROTARU SORIN | 7/2/2022 | | | 110,261.28 | | |
| 1169 | 1169 | 2-Jun | 5342 | 6/2/2022 | MB TELECOM LTD | 269,703.37 | | 207/2021 | abonament | ROTARU SORIN | 7/2/2022 | | | 269,703.37 | | |
| 1170 | 1170 | 2-Jun | 5341 | 6/2/2022 | MB TELECOM LTD | 55,286.52 | | 299/2019 | abonament | ROTARU SORIN | 7/2/2022 | | | 55,286.52 | | |
| 1171 | 1171 | 2-Jun | 1101 | 6/1/2022 | EURO NUCLEAR SECURITY SERVIC | 409,399.06 | | 206/2018 | abonament | ROTARU SORIN | 7/1/2022 | | | 409,399.06 | | |
| 1172 | 1172 | 2-Jun | 1003500 | 5/31/2022 | POPP SI ASOCIATII | 1,147.98 | | 222/2021 | refacturare plati | POTORAC BOGDAN | 6/30/2022 | | | 1,147.98 | | |
| 1173 | 1173 | 2-Jun | 4 | 5/31/2022 | POPP SI ASOCIATII | 108.00 | | | certif urbanism | POTORAC BOGDAN | 6/30/2022 | | | 108.00 | | |
| 1174 | 1174 | 3-Jun | 8011 | 6/3/2022 | BUSINESS PLUS | 10,394.65 | | | materiale | MICU LUMINITA | 7/1/2022 | | | 10,394.65 | | |
| 1175 | 1175 | 3-Jun | 437 | 6/2/2022 | FARMACIA DOROBANTI | 2,279.14 | | | materiale | MICU LUMINITA | 7/2/2022 | | | 2,279.14 | | |
| 1176 | 1176 | 3-Jun | 22010057 | 5/30/2022 | UTI GRUP | 303,801.05 | | 307/2020 | retehnologiz TVCI | NICOLAIE IONUT | 6/29/2022 | | | 303,801.05 | | |
| 1177 | 1177 | 3-Jun | 22010056 | 5/30/2022 | UTI GRUP | 340,883.91 | | 307/2020 | retehnologiz TVCI | NICOLAIE IONUT | 6/29/2022 | | | 340,883.91 | | |
| 1178 | 1178 | 3-Jun | 3083 | 6/2/2022 | CLEAN PREST ACTIV | 350,454.23 | | 273/2021 | curatenie | SMADU CRISTINEL | 7/2/2022 | | | 350,454.23 | | |
| 1179 | 1179 | 3-Jun | 5238 | 5/31/2022 | TECHNO TEST INVEST | 535.50 | | 108/2021 | serv RSVTI | TOMA ADRIAN | 6/30/2022 | | | 535.50 | | |
| 1180 | 1180 | 3-Jun | 22408682 | 5/31/2022 | STERICYCLE ROMANIA | 714.00 | | | abonament | BALTATU DANIELA | 6/30/2022 | | 7-Jun | 714.00 | 1817 | 23-Jun |
| 1181 | 1181 | 3-Jun | 22027 | 6/2/2022 | PKF CONSTRUCT | 97,108.36 | | 66/2020 | intret zona siguranta | NICOLAIE GABRIEL | 7/2/2022 | | | 97,108.36 | | |
| 1182 | 1182 | 3-Jun | 3884 | 6/3/2022 | TEHNOERG | 1,123.49 | | | serv RSVTI | ROTARU SORIN | 7/3/2022 | | | 1,123.49 | | |
| 1183 | 1183 | 3-Jun | 377 | 6/2/2022 | AVPS LUNCA | 76,945.05 | | 246/2019 | serv cf ctr | MARINESCU EMANUELA | 7/2/2022 | | | 76,945.05 | | |
| 1184 | 1184 | 3-Jun | 176 | 6/2/2022 | LOA EFFECT | 8,690.00 | | 63/2022 | curatenie hoteliera | TOMA ADRIAN | 7/2/2022 | | | 8,690.00 | | |
| 1185 | 1185 | 3-Jun | 4017 | 6/2/2022 | EMP TRADE | 217,206.19 | | 557/2020 | abonament | ROTARU SORIN | 7/2/2022 | | | 217,206.19 | | |
| 1186 | 1186 | 3-Jun | 220202518 | 5/31/2022 | UTI CONSTRUCTION AND FACILITY | 58,431.17 | | 405/2021 | intret echip securit | STOICA TIBERIU | 6/30/2022 | | | 58,431.17 | | |
| 1187 | 1187 | 6-Jun | 2813009127 | 5/31/2022 | UP ROMANIA | 1,801.29 | | | tichete cadou | DRAGUSIN GEORGIANA | 6/30/2022 | | 7-Jun | 1,801.29 | 1613 | 7-Jun |
| 1188 | 1188 | 6-Jun | 1102 | 6/6/2022 | EURO NUCLEAR SECURITY SERVIC | 68,229.04 | | 206/2018 | abonament | ROTARU SORIN | 7/6/2022 | | | 68,229.04 | | |
| 1189 | 1189 | 6-Jun | 406751 | 6/3/2022 | CWS BOCO | 435.90 | | | hartie | TOMA ADRIAN | 6/16/2022 | | 9-Jun | 435.90 | 1748 | 16-Jun |
| 1190 | 1190 | 6-Jun | 91183 | 6/3/2022 | CABINET INDIVIDUAL DE AVOCATU | 13,209.00 | | | onorariu | VLAICU MIHAELA | 6/18/2022 | | 7-Jun | 13,209.00 | 1747 | 16-Jun |
| 1191 | 1191 | 6-Jun | 220307122258 | 6/1/2022 | ORANGE | 784.08 | | | abonament | ROTARU SORIN | 6/23/2022 | | 10-Jun | 784.08 | 1788 | 21-Jun |
| 1192 | 1192 | 6-Jun | 365642 | 6/2/2022 | INES GROUP | 2,142.00 | | | abonament | DIMA LUCHIAN | 6/16/2022 | | 10-Jun | 2,142.00 | 1746 | 16-Jun |
| 1193 | 1193 | 6-Jun | 297828 | 6/2/2022 | SEDONA ALM | 196.00 | | 46/2022 | ctr service | TOCU BOGDAN | 6/16/2022 | | 7-Jun | 196.00 | 1749 | 16-Jun |
| 1194 | 1194 | 6-Jun | 297825 | 6/2/2022 | SEDONA ALM | 294.00 | | 212/2020 | ctr service | TOCU BOGDAN | 6/16/2022 | | 7-Jun | 294.00 | 1749 | 16-Jun |
| 1195 | 1195 | 6-Jun | 297827 | 6/2/2022 | SEDONA ALM | 49.00 | | Apr-22 | ctr service | CONSTANTIN BEATRICE | 6/16/2022 | | 8-Jun | 49.00 | 1749 | 16-Jun |
| 1196 | 1196 | 6-Jun | 297826 | 6/2/2022 | SEDONA ALM | 245.00 | | 456/2020 | ctr service | CHIRIC LILIANA | 6/16/2022 | | 8-Jun | 245.00 | 1749 | 16-Jun |
| 1197 | 1197 | 6-Jun | 297 | 6/2/2022 | COSMESCU FOR | 35,700.00 | | | elaborare doc | POTORAC BOGDAN | 7/2/2022 | | | 35,700.00 | | |
| 1198 | 1198 | 6-Jun | 1385 | 6/3/2022 | CENTRUL DE FORMARE PROFESIC | 400.00 | | | curs | MARIAN AMALIA | 6/20/2022 | | FACTURA PROFORMA | 400.00 | A PROFORMA | |
| 1199 | 1199 | 6-Jun | 200813 | 6/6/2022 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 7/6/2022 | | | 2,998.80 | | |
| 1200 | 1200 | 6-Jun | 220649222 | 6/3/2022 | APA NOVA BUCURESTI | 21,395.38 | | | servicii apa | STOICA TIBERIU | 6/18/2022 | | 10-Jun | 21,395.38 | 1745 | 16-Jun |
| 1201 | 1201 | 6-Jun | 200813 | 6/6/2022 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 7/6/2022 | | COPIE | 2,998.80 | COPIE | |
| 1202 | 1202 | 6-Jun | 1157000214 | 6/3/2022 | MOTOROLA SOLUTIONS ROMANIA | 511,552.08 | | 412/2019 | echipam TETRA | GHERBALI DANIEL | 7/3/2022 | | | 511,552.08 | | |
| 1203 | 1203 | 6-Jun | 2242 | 5/17/2022 | DRAEGER ROMANIA | 499.80 | | | service alcotest | ROTARU SORIN | 6/16/2022 | | 8-Jun | 499.80 | 1735 | 15-Jun |
| 1204 | 1204 | 7-Jun | 1565 | 5/31/2022 | SOCECC | 5,831.00 | | 41/2022 | asist contabila | BACIU DAN | 6/30/2022 | | | 5,831.00 | | |
| 1205 | 1205 | 7-Jun | 54711 | 6/7/2022 | PRIMOSAL | 3,451.00 | | | materiale | MICU LUMINITA | 6/16/2022 | | 20-Jun | 3,451.00 | 1781 | 20-Jun |
| 1206 | 1206 | 7-Jun | 26 | 6/3/2022 | DMV PROSAL CONSULTING | 3,735.12 | | 334/2018 | vidaniare cabine eco | SMADU CRISTINEL | 7/2/2022 | | | 3,735.12 | | |
| 1207 | 1207 | 7-Jun | 406764 | 6/7/2022 | CWS BOCO | 217.95 | | | role hartie | TOMA ADRIAN | 6/22/2022 | | 9-Jun | 217.95 | 1748 | 16-Jun |
| 1208 | 1208 | 7-Jun | 1062 | 5/31/2022 | ROMATSA | 24,360.83 | | 76/2010 | serv tehnice | DIMA LUCHIAN | 7/5/2022 | | | 24,360.83 | | |
| 1209 | 1209 | 7-Jun | 1061 | 5/31/2022 | ROMATSA | 51,319.42 | | 75/2010 | serv telecom | DIMA LUCHIAN | 7/5/2022 | | | 51,319.42 | | |
| 1210 | 1210 | 7-Jun | 220202605 | 6/7/2022 | UTI CONSTRUCTION AND FACILITY | 1,990.20 | | 77/2020 | mansonare cablu | ROTARU SORIN | 7/7/2022 | | | 1,990.20 | | |
| 1211 | 1211 | 7-Jun | 8600193546 | 6/7/2022 | DEDEMAN | 4,014.12 | | | materiale | MICU LUMINITA | 7/7/2022 | | | 4,014.12 | | |
| 1212 | 1212 | 7-Jun | 2326 | 6/6/2022 | AGENTIA NAT A MED SI A DISP MED | 490.00 | | | verif disp med | BALTATU DANIELA | 8/6/2022 | | | 490.00 | | |
| 1213 | 1213 | 7-Jun | 1088 | 6/2/2022 | BRONIC SECURITY | 28,891.29 | | 582 | serv paza | FLOREA VALERIU | 7/2/2022 | | | 28,891.29 | | |
| 1214 | 1214 | 7-Jun | 1089 | 6/2/2022 | BRONIC SECURITY | 75,007.70 | | 582 | serv paza | FLOREA VALERIU | 7/2/2022 | | | 75,007.70 | | |
| 1215 | 1215 | 7-Jun | 5353 | 6/7/2022 | MB TELECOM LTD | 60,984.52 | | 299/2019 | piese schimb | ROTARU SORIN | 7/7/2022 | | | 60,984.52 | | |
| 1216 | 1216 | 7-Jun | 7001151 | 6/6/2022 | E DISTRIBUTIE MUNTENIA | 2,114.63 | | 13/2022 | chirii trafo | STOICA TIBERIU | 6/21/2022 | | 16-Jun | 2,114.63 | 1780 | 20-Jun |
| 1217 | 1217 | 7-Jun | 300 | 6/1/2022 | ATLAS GUARD | 13,634.54 | | 535/2020 | serv paza | TOMA ADRIAN | 6/16/2022 | | 9-Jun | 13,634.54 | 1217 | 7-Jun |
| 1218 | 1218 | 7-Jun | 30360453 | 5/30/2022 | MED LIFE | 10,864.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 6/29/2022 | | | 10,864.00 | | |
| 1219 | 1219 | 7-Jun | 30360452 | 5/30/2022 | MED LIFE | 2,688.00 | | 12971/2020 | medicina muncii | BALTATU DANIELA | 6/29/2022 | | | 2,688.00 | | |
| 1220 | 1220 | 7-Jun | 30370378 | 5/30/2022 | MED LIFE | 153,015.00 | | 12971/2020 | serv medicale | BALTATU DANIELA | 6/30/2022 | | | 153,015.00 | | |
| 1221 | 1221 | 7-Jun | 220202592 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | 2,742,654.11 | | 77/2020 | serv gestionare utilit | ROTARU SORIN | 7/6/2022 | | | 2,742,654.11 | | |
| 1222 | 1222 | 7-Jun | 46231 | 6/3/2022 | SERVICII SALUBRITATE | 391,955.81 | | 217/2019 | curatenie | SMADU CRISTINEL | 7/3/2022 | | | 391,955.81 | | |
| 1223 | 1223 | 7-Jun | 17048 | 6/6/2022 | MASTEL SERV | 1,415.00 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 1,415.00 | | |
| 1224 | 1224 | 7-Jun | 221400101 | 5/31/2022 | DNATA CATERING | 1,780,326.07 | | 527/2010 | c/v pax | VLAICU MIHAELA | 6/30/2022 | | | 1,780,326.07 | | |
| 1224' | 1224' | 7-Jun | 221400100 | 5/31/2022 | DNATA CATERING | - 22,178.36 | | 527/2010 | dif c/v pax | VLAICU MIHAELA | 6/30/2022 | | | - 22,178.36 | | |
| 1225 | 1225 | 7-Jun | 20123 | 6/6/2022 | SCOALA SUPERIOARA DE AVIATIE | 306.45 | | | instruire | MARIAN AMALIA | 6/11/2022 | | 8-Jun | 306.45 | 1645 | 9-Jun |
| 1226 | 1226 | 8-Jun | 2813009579 | 6/8/2022 | UP ROMANIA | 402,287.03 | | | tichete cadou | DRAGUSIN GEORGIANA | 7/8/2022 | | 8-Jun | 402,287.03 | 1643 | 8-Jun |
| 1227 | 1227 | 8-Jun | 1220195 | 6/6/2022 | RASIROM | 26,748.13 | | 344/2020 | abonament | ROTARU SORIN | 7/6/2022 | | | 26,748.13 | | |
| 1228 | 1228 | 8-Jun | 1220193 | 6/6/2022 | RASIROM | 401,239.52 | | 418/2018 | abonament | ROTARU SORIN | 7/6/2022 | | | 401,239.52 | | |
| 1229 | 1229 | 8-Jun | 8013 | 6/8/2022 | BUSINESS PLUS | 2,879.80 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 2,879.80 | | |
| 1230 | 1230 | 8-Jun | 220202600 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | 1,583.56 | | 377/2019 | abonament | ROTARU SORIN | 7/6/2022 | | | 1,583.56 | | |
| 1231 | 1231 | 8-Jun | 220202598 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | 8,705.43 | | 325/2020 | abonament | ROTARU SORIN | 7/6/2022 | | | 8,705.43 | | |
| 1232 | 1232 | 8-Jun | 220202599 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | 5,632.95 | | 325/2020 | abonament | ROTARU SORIN | 7/6/2022 | | | 5,632.95 | | |
| 1233 | 1233 | 8-Jun | 220202603 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | 13,516.41 | | 18/2022 | piese schimb | ROTARU SORIN | 7/6/2022 | | | 13,516.41 | | |
| 1234 | 1234 | 8-Jun | 220202602 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | 83,280.59 | | 18/2022 | abonament | ROTARU SORIN | 7/6/2022 | | | 83,280.59 | | |
| 1235 | 1235 | 8-Jun | 220202601 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | 8,810.95 | | 377/2019 | abonament | ROTARU SORIN | 7/6/2022 | | | 8,810.95 | | |
| 1236 | 1236 | 8-Jun | 220202597 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | 42,484.33 | | 225/2020 | serv actualiz raxe x | ROTARU SORIN | 7/6/2022 | | | 42,484.33 | | |
| 1237 | 1237 | 8-Jun | 220202596 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | 42,349.05 | | 225/2020 | abonament | ROTARU SORIN | 7/6/2022 | | | 42,349.05 | | |
| 1238 | 1238 | 8-Jun | 4023 | 6/8/2022 | EMP TRADE | 300,715.30 | | 557/2020 | piese schimb | ROTARU SORIN | 7/7/2022 | | | 300,715.30 | | |
| 1239 | 1239 | 8-Jun | 4022 | 6/8/2022 | EMP TRADE | 190,566.89 | | 211/2022 | piese schimb | ROTARU SORIN | 7/7/2022 | | RETURNATA | 190,566.89 | RETURNATA | |
| 1240 | 1240 | 8-Jun | 220064619 | 6/3/2022 | VEOLIA | 610,088.38 | | | serv apa | ROTARU SORIN | 7/3/2022 | | | 610,088.38 | | |
| 1241 | 1241 | 8-Jun | 21901 | 6/6/2022 | SILVANITY | 599.25 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 599.25 | | |
| 1242 | 1242 | 8-Jun | 48538 | 6/6/2022 | DELTAMED | 409.96 | | | materiale | MICU LUMINITA | 7/6/2022 | | 9-Jun | 409.96 | 1815 | 23-Jun |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1243 | 1243 | 8-Jun | 748853 | 6/6/2022 | BIOTUR EXIM | | 4,355.40 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 4,355.40 | | |
| 1244 | 1244 | 8-Jun | 748854 | 6/6/2022 | BIOTUR EXIM | | 4,033.00 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 4,033.00 | | |
| 1245 | 1245 | 9-Jun | 221400114 | 6/9/2022 | DNATA CATERING | - | 1,780,326.09 | | | storno fact 221400014 | VLAICU MIHAELA | 7/9/2022 | | - | 1,780,326.09 | | |
| 1245' | 1245' | 9-Jun | 221400015 | 6/9/2022 | DNATA CATERING | | 1,735,820.55 | | | cfv pax | VLAICU MIHAELA | 7/9/2022 | | | 1,735,820.55 | | |
| 1246 | 1246 | 9-Jun | 501485883 | 6/2/2022 | VODAFONE ROMANIA | | 523.52 | | | abonament | DIMA LUCHIAN | 7/2/2022 | | | 523.52 | | |
| 1247 | 1247 | 9-Jun | 22010241 | 6/7/2022 | ALTIMATE | | 1,229,551.72 | | 313/2020 | modernizr parcare | POTORAC BOGDAN | 7/7/2022 | | | 1,229,551.72 | | |
| 1248 | 1248 | 9-Jun | 224231 | 6/8/2022 | AUTORITATEA AERONAUTICA CIVIL | | 6,352.23 | | | prelungire autoriz | MIHAI LAZAR | 6/23/2022 | | 20-Jun | 6,352.23 | 1787 | 21-Jun |
| 1249 | 1249 | 9-Jun | 5523 | 6/3/2022 | VINCA | | 2,610.00 | | | materiale | MICU LUMINITA | 7/3/2022 | | | 2,610.00 | | |
| 1250 | 1250 | 9-Jun | 9969694 | 6/3/2022 | ASOCIATIA AEROPORTURILOR DIN | | 18,177.00 | | | cotizatie membru | TANASOIIU SORINA | 7/3/2022 | | | 18,177.00 | | |
| 1251 | 1251 | 9-Jun | 250 | 6/8/2022 | IATOM IMPACT | | 45.00 | | | traducere | PODEA BOGDAN | 6/16/2022 | | 17-Jun | 45.00 | 1775 | 17-Jun |
| 1252 | 1252 | 9-Jun | 501485884 | 6/2/2022 | VODAFONE ROMANIA | | 282.35 | | | abonament | TOMA ADRIAN | 7/2/2022 | | | 282.35 | | |
| 1253 | 1253 | 9-Jun | 2397 | 6/8/2022 | AGENTIA NAT A MED SI A DISP MEC | | 980.00 | | | verif disp med | BALTATU DANIELA | 8/8/2022 | | | 980.00 | | |
| 1254 | 1254 | 9-Jun | 2412 | 6/9/2022 | AGENTIA NAT A MED SI A DISP MEC | - | 980.00 | | | verif disp med | BALTATU DANIELA | 7/9/2022 | | - | 980.00 | | |
| 1255 | 1255 | 9-Jun | 2413 | 6/9/2022 | AGENTIA NAT A MED SI A DISP MEC | | 980.00 | | | verif disp med | BALTATU DANIELA | 8/8/2022 | | | 980.00 | | |
| 1256 | 1256 | 9-Jun | 501777182 | 6/2/2022 | VODAFONE ROMANIA | | 303.91 | | | abonament | TOMA ADRIAN | 7/2/2022 | | | 303.91 | | |
| 1257 | 1257 | 9-Jun | 2403 | 6/6/2022 | DRAGGER ROMANIA | | 166.60 | | | service alcotest | STOICA TIBERIU | 7/6/2022 | | | 166.60 | | |
| 1258 | 1258 | 9-Jun | 8552 | 6/8/2022 | DELTAMED | - | 366.71 | | | materiale | MICU LUMINITA | 6/30/2022 | | 16-Jun | - 366.71 | 1815 | 23-Jun |
| 1259 | 1259 | 9-Jun | 1092 | 6/8/2022 | VITACOM ELECTRONICS | | 872.19 | | | materiale | MICU LUMINITA | 7/8/2022 | | | 872.19 | | |
| 1260 | 1260 | 9-Jun | 7674 | 6/8/2022 | CAD TECHNOLOGY PITS | | 6,721.63 | | | materiale | MICU LUMINITA | 7/8/2022 | | | 6,721.63 | | |
| 1261 | 1261 | 9-Jun | 9271 | 6/7/2022 | GARDENSIS | | 202.00 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 202.00 | | |
| 1262 | 1262 | 10-Jun | 22010084 | 6/8/2022 | UTI GRUP | | 90,913.24 | | 307/2019 | abonament | NICOLAIE IONUT | 7/8/2022 | | | 90,913.24 | | |
| 1263 | 1263 | 10-Jun | 16838 | 6/9/2022 | KRIOGOLD INDUSTRIES | | 3,013.63 | | | materiale | MICU LUMINITA | 7/9/2022 | | | 3,013.63 | | |
| 1264 | 1264 | 10-Jun | 2022086 | 6/9/2022 | COMOTI | | 26,483.69 | | 37/2021 | monitorizare nivel zo | IORDACHE CAMELIA | 7/8/2022 | | | 26,483.69 | | |
| 1265 | 1265 | 10-Jun | 1110 | 6/9/2022 | ELENA BADEA BIROU DE MEDIATOI | | 2,800.00 | | | serv cf ctr mediere | PODEA BOGDAN | 6/10/2022 | | 10-Jun | 2,800.00 | 1729 | 10-Jun |
| 1266 | 1266 | 15-Jun | 4521 | 6/15/2022 | ASOCIATIA MEDICILOR DE FAMILIE | | 1,700.00 | | | taxa participare | MARIAN AMALIA | 6/20/2022 | | 16-Jun | 1,700.00 | 1770 | 17-Jun |
| 1267 | 1267 | 15-Jun | 5270 | 6/15/2022 | BDO AUDIT | | 2,975.00 | | | serv audit | BACIU DAN | 7/15/2022 | | | 2,975.00 | | |
| 1268 | 1268 | 15-Jun | 46096 | 6/10/2022 | DIVINOL LUBRICANTS | | 9,205.03 | | | materiale | MICU LUMINITA | 7/10/2022 | | | 9,205.03 | | |
| 1269 | 1269 | 15-Jun | 48506 | 6/8/2022 | CHEMOFORM ROMANIA | | 1,737.93 | | | reparatii piscina | TOMA ADRIAN | 6/23/2022 | ANULATE CUI GRESIT | | 1,737.93 | : CUI GRESIT | |
| 1270 | 1270 | 15-Jun | 48507 | 6/8/2022 | CHEMOFORM ROMANIA | | 4,906.70 | | | reparatii piscina | TOMA ADRIAN | 6/23/2022 | ANULATE CUI GRESIT | | 4,906.70 | : CUI GRESIT | |
| 1271 | 1271 | 15-Jun | 4025 | 6/15/2022 | EMP TRADE | | 13,223.99 | | 557/2020 | piese schimb | ROTARU SORIN | 7/14/2022 | | | 13,223.99 | | |
| 1272 | 1272 | 15-Jun | 15085 | 6/6/2022 | TEHNOPREST 2001 | | 4,307.60 | | | reparatie mercedes | SUCIU VASILE | 7/6/2022 | | | 4,307.60 | | |
| 1273 | 1273 | 15-Jun | 15998 | 6/9/2022 | MARATON BUSINESS | | 291.60 | | | materiale | MICU LUMINITA | 6/24/2022 | | 20-Jun | 291.60 | 1798 | 22-Jun |
| 1274 | 1274 | 15-Jun | 221100627 | 5/31/2022 | DNATA CATERING | | 367.88 | | 42 | prestatii af ctr | CHIRIC LILIANA | 6/30/2022 | | 16-Jun | 367.88 | 1819 | 23-Jun |
| 1275 | 1275 | 15-Jun | 221100624 | 5/31/2022 | DNATA CATERING | | 491.05 | | | protocol | DRAGUSIN GEORGIANA | 6/30/2022 | | 17-Jun | 491.05 | 1819 | 23-Jun |
| 1276 | 1276 | 15-Jun | 221100625 | 5/31/2022 | DNATA CATERING | | 500.86 | | | protocol | DRAGUSIN GEORGIANA | 6/30/2022 | | 17-Jun | 500.86 | 1819 | 23-Jun |
| 1277 | 1277 | 15-Jun | 221100626 | 5/31/2022 | DNATA CATERING | | 266.94 | | | protocol | DRAGUSIN GEORGIANA | 6/30/2022 | | 17-Jun | 266.94 | 1819 | 23-Jun |
| 1278 | 1278 | 15-Jun | 220649222 | 6/3/2022 | APA NOVA BUCURESTI | | 21,395.38 | | | servicii apa | STOICA TIBERIU | 6/18/2022 | | COPIE | 21,395.38 | COPIE | |
| 1279 | 1279 | 15-Jun | 239102118615 | 6/8/2022 | DANTE INTERNATIONAL | | 999.99 | | | telefon | MICU LUMINITA | 7/8/2022 | | | 999.99 | | |
| 1280 | 1280 | 15-Jun | 22802793 | 6/7/2022 | BIROUL ROMAN DE METROLOGIE L | | 10,482.03 | | | verif metrologice | STOICA TIBERIU | 7/7/2022 | | | 10,482.03 | | |
| 1281 | 1281 | 15-Jun | 2001 | 6/10/2022 | UNIVERSAL AUTO CSP | | 1,103.13 | | | materiale | MICU LUMINITA | 7/10/2022 | | | 1,103.13 | | |
| 1282 | 1282 | 15-Jun | 32485 | 6/13/2022 | SITA SWITZERLAND SARL GLOBAL | | 6,804.81 | USD | | sitatex | DIMA LUCHIAN | 7/13/2022 | | | 6,804.81 | | |
| 1283 | 1283 | 15-Jun | 240435 | 5/31/2022 | IRIDEX GROUP SALUBRIZARE | | 447.12 | | 238/2019 | colectare deseuri | TOMA ADRIAN | 6/15/2022 | | 17-Jun | 447.12 | 1776 | 17-Jun |
| 1284 | 1284 | 15-Jun | 8600389003 | 6/10/2022 | DEDEMAN | | 9,376.50 | | | materiale | MICU LUMINITA | 7/10/2022 | | | 9,376.50 | | |
| 1285 | 1285 | 15-Jun | 3088 | 6/8/2022 | CLEAN PREST ACTIV | | 1,607,664.27 | | 134/2019 | serv curatenie | SMADU CRISTINEL | 7/8/2022 | | | 1,607,664.27 | | |
| 1286 | 1286 | 15-Jun | 7010 | 6/8/2022 | MOUNTAIN INDUSTRIAL RESOURC | | 44,403.66 | | 432/2019 | revizie automotoare | SUCIU VASILE | 7/8/2022 | | | 44,403.66 | | |
| 1287 | 1287 | 15-Jun | 877016349 | 6/8/2022 | KONE ASCENSORUL | | 1,386,391.07 | | 78/2021 | proiectare | ROTARU SORIN | 7/8/2022 | | | 1,386,391.07 | | |
| 1288 | 1288 | 15-Jun | 877015368 | 5/10/2022 | KONE ASCENSORUL | | 1,386,391.07 | | 78/2021 | proiectare | ROTARU SORIN | 6/9/2022 | SE STORNEAZA CU FACT 878500435/17.05.2022 | | 1,386,391.07 | 35/17.05.2022 | |
| 1289 | 1289 | 15-Jun | 878500435 | 5/17/2022 | KONE ASCENSORUL | - | 1,386,391.07 | | 78/2021 | proiectare | ROTARU SORIN | 6/9/2022 | STORNEAZA FACT 877015368 | - | 1,386,391.07 | :T 877015368 | |
| 1290 | 1290 | 15-Jun | 1104741655 | 5/31/2022 | PREMIER ENERGY | | 56,577.61 | | | furnizare gaze natura | ROTARU SORIN | 6/30/2022 | | | 56,577.61 | | |
| 1291 | 1291 | 15-Jun | 1104741656 | 5/31/2022 | PREMIER ENERGY | | 2,015.30 | | | furnizare gaze natura | ROTARU SORIN | 6/30/2022 | | | 2,015.30 | | |
| 1292 | 1292 | 15-Jun | 18867 | 6/9/2022 | INTTECH INDUSTRY | | 1,332.80 | | | aspersor | MICU LUMINITA | 7/9/2022 | | | 1,332.80 | | |
| 1293 | 1293 | 15-Jun | 12214 | 6/8/2022 | OTOPRINT | | 117.81 | | | carti vizita | MICU LUMINITA | 7/8/2022 | | 20-Jun | 117.81 | 1795 | 21-Jun |
| 1294 | 1294 | 15-Jun | 2489 | 6/7/2022 | CABINET INDIVIDUAL AC POP | | 11,761.73 | | | onorariu | PODEA BOGDAN | 6/14/2022 | | | 11,761.73 | | |
| 1295 | 1295 | 15-Jun | 140676 | 6/3/2022 | MEDIA SAT | | 582.11 | | 179/2020 | serv internet | DIMA LUCHIAN | 7/3/2022 | | | 582.11 | | |
| 1296 | 1296 | 15-Jun | 366449 | 6/3/2022 | INES GROUP | | 817.30 | | 115/2022 | inchiere fibra optica | DIMA LUCHIAN | 7/3/2022 | | | 817.30 | | |
| 1296' | 1296' | 15-Jun | 366798 | 6/7/2022 | INES GROUP | | 817.43 | | 475/2020 | internet | DIMA LUCHIAN | 7/8/2022 | | | 817.43 | | |
| 1297 | 1297 | 16-Jun | 8600389235 | 6/16/2022 | DEDEMAN | | 295.92 | | | materiale | MICU LUMINITA | 7/16/2022 | | | 295.92 | | |
| 1298 | 1298 | 16-Jun | 8600389236 | 6/16/2022 | DEDEMAN | | 1,633.22 | | | materiale | MICU LUMINITA | 7/16/2022 | | | 1,633.22 | | |
| 1299 | 1299 | 16-Jun | 8600286525 | 6/16/2022 | DEDEMAN | | 9,376.50 | | | materiale | MICU LUMINITA | 7/16/2022 | | | 9,376.50 | | |
| 1300 | 1300 | 16-Jun | 2010775 | 6/15/2022 | CIATO GALVANOTEHNIC | | 14,571.31 | | | materiale | MICU LUMINITA | 7/15/2022 | | | 14,571.31 | | |
| 1301 | 1301 | 16-Jun | 198995 | 5/4/2022 | WOLTERS KLUWER ROMANIA | | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 6/3/2022 | | 21-Jun | 2,998.80 | 1797 | 22-Jun |
| 1302 | 1302 | 16-Jun | 201700892 | 6/1/2022 | X GUARD SECURITY SYSTEM | | 737,538.87 | | 139/2022 | serv paza | FLOREA VALERIU | 7/1/2022 | | 22-Jun | 737,538.87 | 1840 | 24-Jun |
| 1303 | 1303 | 16-Jun | 201700895 | 6/15/2022 | X GUARD SECURITY SYSTEM | | 213,976.37 | | 139/2022 | serv paza | FLOREA VALERIU | 7/15/2022 | | 22-Jun | 213,976.37 | 1840 | 24-Jun |
| 1304 | 1304 | 16-Jun | 90062545 | 6/15/2022 | SWARCO VICAS | | 78,394.82 | | | materiale | MICU LUMINITA | 7/15/2022 | | | 78,394.82 | | |
| 1305 | 1305 | 16-Jun | 1219030 | 6/10/2022 | MHA ACTIV SYSTEM | | 187,732.33 | | 381 | serv SAC | FLOREA VALERIU | 7/10/2022 | | | 187,732.33 | | |
| 1306 | 1306 | 16-Jun | 220123101 | 6/10/2022 | MHA ACTIV SYSTEM | | 4,101.86 | | 17/2022 | rep egates | ROTARU SORIN | 7/10/2022 | | | 4,101.86 | | |
| 1307 | 1307 | 16-Jun | 67 | 6/15/2022 | POWER&LIGHTING TEHNOROB | | 12,284.20 | | | servicii management | ROTARU SORIN | 7/15/2022 | | | 12,284.20 | | |
| 1308 | 1308 | 16-Jun | 22010247 | 6/9/2022 | ALTIMATE | | 233,385.03 | | 59/2020 | ICAR | DIMA LUCHIAN | 7/9/2022 | | | 233,385.03 | | |
| 1309 | 1309 | 16-Jun | 7009208 | 5/31/2022 | ROPECO | | 892.50 | | 247/2020 | abonament | TOCU BOGDAN | 6/30/2022 | | 21-Jun | 892.50 | 1834 | 24-Jun |
| 1310 | 1310 | 16-Jun | 5358 | 6/15/2022 | MB TELECOM LTD | | 6,589.23 | | 299/2019 | piese schimb | ROTARU SORIN | 7/16/2022 | | | 6,589.23 | | |
| 1311 | 1311 | 16-Jun | 21185 | 6/9/2022 | GARAGE ASSIST | | 1,190.00 | | | servicii de reparare i | POPA FLORIAN | 7/9/2022 | | | 1,190.00 | | |
| 1312 | 1312 | 16-Jun | 4244 | 6/15/2022 | INNOVATIVE TEX SOLUTIONS | | 248,362.33 | | | materiale | MICU LUMINITA | 7/15/2022 | | | 248,362.33 | | |
| 1313 | 1313 | 16-Jun | 214308 | 6/10/2022 | SOLDEC | | 496.00 | | | termohigrometru | MICU LUMINITA | 7/10/2022 | | | 496.00 | | |
| 1314 | 1314 | 16-Jun | 110787 | 6/14/2022 | EUROCOM | | - | | | hartie | MICU LUMINITA | 6/14/2022 | AVIZ DE EXPEDITIE | | - | )E EXPEDITIE | |
| 1315 | 1315 | 16-Jun | 2218001794 | 6/15/2022 | OMNIASIG VIG | | 1,110,501.00 | | | polita casco rata 2 | VOINEA IONUT | 7/15/2022 | | | 1,110,501.00 | | |
| 1316 | 1316 | 17-Jun | 12209 | 6/17/2022 | CENTRUL DE FORMARE PROFESIC | | 400.00 | | | curs | MARIAN AMALIA | 6/17/2022 | | | 400.00 | 1743 | 16-Jun |
| 1317 | 1317 | 17-Jun | 19383 | 6/2/2022 | MONITORUL OFICIAL | | 343.20 | | | publicare anunt | BILCAN RALUCA | 6/2/2022 | | | 343.20 | 1546 | 31-May |
| 1318 | 1318 | 17-Jun | 224436 | 6/16/2022 | AUTORITATEA AERONAUTICA CIVIL | | 2,942.22 | | | aprobare operare | BONDAR RADU | 7/1/2022 | | | 2,942.22 | | |
| 1319 | 1319 | 17-Jun | 224375 | 6/14/2022 | AUTORITATEA AERONAUTICA CIVIL | | 809,001.69 | | | controlul calitatii in se | VOINOPOL MIRCEA | 7/10/2022 | | | 809,001.69 | | |
| 1320 | 1320 | 17-Jun | 239102257964 | 6/14/2022 | DANTE INTERNATIONAL | | 1,991.53 | | | memorie usb | MICU LUMINITA | 7/14/2022 | | | 1,991.53 | | |
| 1321 | 1321 | 17-Jun | 5663 | 6/16/2022 | SILVA GROUP LOGISTICS DIVISION | | 739.02 | | | seminte flori | MICU LUMINITA | 7/16/2022 | | | 739.02 | | |
| 1322 | 1322 | 17-Jun | 439 | 6/16/2022 | FARMACIA DOROBANTI | | 1,511.40 | | | masca laringiana | MICU LUMINITA | 7/16/2022 | | | 1,511.40 | | |
| 1323 | 1323 | 17-Jun | 440 | 6/16/2022 | FARMACIA DOROBANTI | | 150.00 | | | apa oxigenata | MICU LUMINITA | 7/16/2022 | | | 150.00 | | |
| 1324 | 1324 | 17-Jun | 190 | 6/16/2022 | GIMAR SERPICO | | 5,319.30 | | | materiale | MICU LUMINITA | 7/1/2022 | | | 5,319.30 | | |
| 1325 | 1325 | 17-Jun | 42477 | 6/16/2022 | HIFI FILTER ROM | | 152.50 | | | filtru ulei | MICU LUMINITA | 7/16/2022 | | | 152.50 | | |
| 1326 | 1326 | 17-Jun | 10061 | 6/13/2022 | TINMAR ENERGY | | 3,081,184.04 | | 364/2021 | energie | ROTARU SORIN | 7/6/2022 | | | 3,081,184.04 | | |
| 1327 | 1327 | 20-Jun | 4200014989 | 6/14/2022 | EUROCOM | | 332.93 | | | manopera | VOINEA IONUT | 6/15/2022 | | | 332.93 | 1626 | 7-Jun |
| 1328 | 1328 | 20-Jun | 2027803 | 6/14/2022 | QUARTZ MATRIX | | 20,884.50 | | | licenta | MICU LUMINITA | 7/14/2022 | | | 20,884.50 | | |
| 1329 | 1329 | 20-Jun | 780 | 6/7/2022 | ROMFLEX SISTEM | | 94,491.88 | | 204/2022 | servicii baze de date | DIMA LUCHIAN | 7/7/2022 | | | 94,491.88 | | |
| 1330 | 1330 | 20-Jun | 131240 | 6/17/2022 | VECTRA EUROLIFT SERVICE | | 988.46 | | | intret motostiv | SUCIU VASILE | 7/17/2022 | | | 988.46 | | |
| 1331 | 1331 | 20-Jun | 16791573 | 6/2/2022 | ORANGE | | 10,434.63 | | | abonament | ROTARU SORIN | 7/17/2022 | | | 10,434.63 | | |
| 1332 | 1332 | 20-Jun | 17747361 | 6/11/2022 | ORANGE | - | 361.50 | | | abonament | ROTARU SORIN | 7/17/2022 | | - | 361.50 | | |
| 1333 | 1333 | 20-Jun | 18787240 | 6/18/2022 | ORANGE | | 723.00 | | | abonament | ROTARU SORIN | 7/17/2022 | | | 723.00 | | |
| 1334 | 1334 | 20-Jun | 16791577 | 6/2/2022 | ORANGE | | 385.57 | | | abonament | ROTARU SORIN | 7/17/2022 | | | 385.57 | | |
| 1335 | 1335 | 20-Jun | 7525229 | 6/17/2022 | ENEL ENERGIE | | 416.00 | | | abonament | TOMA ADRIAN | 7/18/2022 | | | 416.00 | | |
| 1336 | 1336 | 20-Jun | 49370 | 6/15/2022 | DIPET SERVCOM | | 4,355.40 | | | materiale | MICU LUMINITA | 7/15/2022 | | | 4,355.40 | | |
| 1337 | 1337 | 20-Jun | 5217 | 6/16/2022 | INGENTO CONSULTING | | 29,535.80 | | | hartie | MICU LUMINITA | 7/16/2022 | | | 29,535.80 | | |
| 1338 | 1338 | 20-Jun | 2912000712 | 6/9/2022 | UP ROMANIA | - | 1,490.00 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 6/9/2022 | | - | 1,490.00 | | |
| 1339 | 1339 | 20-Jun | 17747374 | 6/11/2022 | ORANGE | | 107.79 | | | abonament | ROTARU SORIN | 7/17/2022 | | | 107.79 | | |
| 1340 | 1340 | 20-Jun | 48753 | 6/20/2022 | CHEMOFORM ROMANIA | | 4,906.70 | | | reparatii piscina | TOMA ADRIAN | 7/5/2022 | | | 4,906.70 | | |
| 1341 | 1341 | 20-Jun | 48752 | 6/20/2022 | CHEMOFORM ROMANIA | | 1,737.93 | | | reparatii piscina | TOMA ADRIAN | 7/5/2022 | | | 1,737.93 | | |
| 1342 | 1342 | 21-Jun | 2813009861 | 6/20/2022 | UP ROMANIA | | 1,200.86 | | | tichete cadou | DRAGUSIN GEORGIANA | 6/20/2022 | | 22-Jun | 1,200.86 | 1808 | 22-Jun |
| 1343 | 1343 | 21-Jun | 2204401 | 6/20/2022 | MIDA SOFT BUSINESS | | 19,942.04 | | | cartus cerneala | MICU LUMINITA | 7/20/2022 | | | 19,942.04 | | |
| 1344 | 1344 | 21-Jun | 239102378308 | 6/17/2022 | DANTE INTERNATIONAL | | 699.99 | | | telefon | MICU LUMINITA | 7/17/2022 | | | 699.99 | | |
| 1345 | 1345 | 21-Jun | 2022373 | 6/16/2022 | LEMINGS | | 21,799.13 | | | indicatoare rutiere | MICU LUMINITA | 7/16/2022 | | | 21,799.13 | | |
| 1346 | 1346 | 21-Jun | 9550 | 6/10/2022 | BIROU EXECUTOR JUDECATORESI | | 66.00 | | | onorariu | PODEA BOGDAN | 7/10/2022 | | | 66.00 | | |
| 1347 | 1347 | 21-Jun | 21409 | 6/20/2022 | CORNEL&CORNEL TOPOEXIM | | 31,669.39 | | 200/2019 | inlocmire documenta | VOINEA IONUT | 7/20/2022 | | | 31,669.39 | | |
| 1348 | 1348 | 21-Jun | 201700893 | 6/10/2022 | X GUARD SECURITY SYSTEM | | 138,630.53 | | 221/2018 | serv paza | FLOREA VALERIU | 7/10/2022 | | 23-Jun | 138,630.53 | 1840 | 24-Jun |
| 1349 | 1349 | 22-Jun | 224521 | 6/20/2022 | AUTORITATEA AERONAUTICA CIVIL | | 2,005,607.28 | | | mentinerea sigurante | BONDAR RADU | 7/5/2022 | | | 2,005,607.28 | | |
| 1349' | 1349' | 22-Jun | 224522 | 6/20/2022 | AUTORITATEA AERONAUTICA CIVIL | | 115.39 | | | mentinerea sigurante | BONDAR RADU | 7/5/2022 | | | 115.39 | | |
| 1350 | 1350 | 22-Jun | 224559 | 6/21/2022 | AUTORITATEA AERONAUTICA CIVIL | | 88,605.03 | | | controlul calitatii in se | VOINOPOL MIRCEA | 7/20/2022 | | | 88,605.03 | | |
| 1351 | 1351 | 22-Jun | 3043144 | 6/22/2022 | NOVONIR GRUP | | 4,315.14 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 4,315.14 | | |
| 1352 | 1352 | 22-Jun | 8600473489 | 6/22/2022 | DEDEMAN | | 100.00 | | | suport LCD | MICU LUMINITA | 7/22/2022 | | | 100.00 | | |
| 1353 | 1353 | 22-Jun | 13074 | 6/22/2022 | SERKO ADVERTISING | | 109.00 | | | stampila | MICU LUMINITA | 7/22/2022 | | | 109.00 | | |
| 1354 | 1354 | 22-Jun | 176420 | 6/17/2022 | CONSTRUCTII ERBASU | | 454,719.21 | | 485/2020 | SL 5 | POTORAC BOGDAN | 7/17/2022 | | | 454,719.21 | | |
| 1355 | 1355 | 22-Jun | 20220608 | 6/17/2022 | CONSITRANS | | 12,115.28 | | 370/2019 | consultanta dirigente | POTORAC BOGDAN | 8/17/2022 | | | 12,115.28 | | |
| 1356 | 1356 | 22-Jun | 20220609 | 6/17/2022 | CONSITRANS | | 10,751.23 | | 370/2019 | consultanta dirigente | POTORAC BOGDAN | 8/17/2022 | | | 10,751.23 | | |
| 1357 | 1357 | 22-Jun | 12247006 | 6/21/2022 | BAZA DE APROVIZIONARE SI DESF | | 41.64 | | | curea | MICU LUMINITA | 7/21/2022 | | | 41.64 | | |
| 1358 | 1358 | 22-Jun | 204135 | 6/16/2022 | TEO TRANS CONSULTING | | 11,109.71 | | 324/2018 | garantie de buna exe | NICULAIE GABRIEL | 7/16/2022 | | | 11,109.71 | | |
| 1359 | 1359 | 22-Jun | 20220620003 | 6/20/2022 | TUONOME REGISTRAR | EUR | 220.00 | | | domain | TANASOIU SORINA | 7/20/2022 | | 23-Jun | 220.00 | 28 | 24-Jun |
| 1360 | 1360 | 23-Jun | 22010258 | 6/21/2022 | ALTIMATE | | 62,305.93 | | 313/2020 | modernizr parcare | POTORAC BOGDAN | 6/20/2022 | | 24-Jun | 62,305.93 | 1839 | 24-Jun |
| 1361 | 1361 | 23-Jun | 2209661 | 6/22/2022 | DNS BIROTICA | | 194.15 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 194.15 | | |
| 1362 | 1362 | 23-Jun | 6492 | 6/21/2022 | ADMINISTRATIA BAZINALA DE APA | | 4,936.11 | | | analizeape | ROTARU SORIN | 7/21/2022 | | | 4,936.11 | | |
| 1363 | 1363 | 23-Jun | 184746 | 6/22/2022 | GEBO TOOLS | | 90.24 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 90.24 | | |
| 1364 | 1364 | 23-Jun | 2780865 | 6/22/2022 | F64 STUDIO | | 2,399.00 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 2,399.00 | | |
| 1365 | 1365 | 23-Jun | 144629 | 6/22/2022 | MEDICOMPLEX | | 1,249.50 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 1,249.50 | | |
| 1366 | 1366 | 23-Jun | 114244136 | 6/21/2022 | RAJA | | 2,813.25 | | | apa | TOMA ADRIAN | 7/6/2022 | | | 2,813.25 | | |
| 1367 | 1367 | 23-Jun | 22010087 | 6/20/2022 | UTI GRUP | | 645,375.84 | | 307/2020 | retehnologiz TVCI | NICOLAIE IONUT | 7/20/2022 | | | 645,375.84 | | |
| 1368 | 1368 | 24-Jun | 298479 | 6/16/2022 | SEDONA ALM | | 109.99 | | | baterie | TOCU BOGDAN | 6/30/2022 | | | 109.99 | | |
| 1369 | 1369 | 24-Jun | 9969717 | 6/23/2022 | ASOCIATIA AEROPORTURILOR DIN | | 900.00 | | | contributie participari | RADU BONDAR | 6/24/2022 | | COPIE | 900.00 | | |
| 1370 | 1370 | 24-Jun | 3889 | 6/17/2022 | SOCIETATEA CIVILA PROFESIONAL | | 71.40 | | | chelituieli judecata | PODEA BOGDAN | 7/17/2022 | | | 71.40 | | |
| 1371 | 1371 | 24-Jun | 3675 | 6/21/2022 | BEJ IOACHIM FLAVIUS LUCIAN | | 15,770.69 | | | chelituieli executare s | PODEA BOGDAN | 7/21/2022 | | | 15,770.69 | | |
| 1372 | 1372 | 24-Jun | 177022 | 6/22/2022 | ORANGE | | - | | | telefon | ROTARU SORIN | 6/22/2022 | | | - | | |
| 1373 | 1373 | 24-Jun | 20188 | 6/23/2022 | SCOALA SUPERIOARA DE AVIATIE | | 306.71 | | | servicii instruire | MARIAN AMALIA | 6/28/2022 | | | 306.71 | | |
| 1374 | 1374 | 24-Jun | 2007 | 6/23/2022 | UNIVERSAL AUTO CSP | | 1,380.40 | | | ulei mobil ESP | MICU LUMINITA | 7/23/2022 | | | 1,380.40 | | |
| 1375 | 1375 | 24-Jun | 2032000008027630 | 6/22/2022 | METRO CASH &CARRY ROMANIA | | 229.91 | | | hartie | MICU LUMINITA | 6/22/2022 | | CASH | 229.91 | CASH | |
| 1376 | 1376 | 24-Jun | 5359 | 6/22/2022 | MB TELECOM LTD | | 273,400.76 | | 207/2021 | piese schimb | ROTARU SORIN | 7/22/2022 | | | 273,400.76 | | |