| NR. CRT | REGISTRATURA NUMAR | REGISTRATURA DATA | FACTURA NUMAR | FACTURA DATA | FURNIZOR | VALOARE | VALUTA | OBIECTIV / CONTRACT | NATURA CHELTUELILOR | 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. com | 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 teh | 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 | 1/1/2022 | 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, in | 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 equi | 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 reparatii | 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 | 22030017596/7 | 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 | TEHNOBERG | 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 | | | onoraniu | PODEA BOGDAN | 2/6/2022 | | | | 18-Jan | 238.00 | 173 | 19-Jan | |
| 56 | 56 | 10-Jan | 28216560 | 12/28/2022 | 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 azaduire 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 | VECOLIA | 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 | modernir sist parcari | 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 | 2/6/2022 | | | | 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 | 5546467T8 | 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 zo | 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' | 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 | 1/20/2022 | CABINET INDIVIDUAL AC POP | 11,766.49 | | | onoraniu | 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 | 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 | | | 12-Jul | 109,457.06 | 2054,2055 | 12-Jul |
| 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 superir | BONDAR RADU | 2/19/2022 | | | 7-Feb | 2,941.98 | 352 | 8-Feb |
| 157 | 157 | 25-Jan | 220150 | 1/18/2022 | MODERNA STL | 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 | PATURICA 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 poi | 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 | 860929752 | 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 JL | 1,500.00 | | | | expertiza dosar | PODEA BOGDAN | 2/27/2022 | | | 2-Feb | 1,500.00 | 335 | 3-Feb |
| 177 | 177 | 31-Jan | 2200016736 | 1/14/2022 | APA NOVA BUCURESTI | 24,710.45 | | | | abonament | PATURICA 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 uzabuire 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 oari | 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 | 3/3/2022 | | | 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 | CUMPANIA 1993 | 648.55 | | | | apa | MICU LUMINITA | 2/28/2022 | | | 9-Feb | 648.55 | 512 | 22-Feb |
| 207 | 207 | 1-Feb | 10789161 | 1/31/2022 | CUMPANIA 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 oari | 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 oari | 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 | | chei 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 COMMUNICATI | 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 | | 129711/2020 | | 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 | | 129711/2020 | | 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 | | | onoraniu | 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 zo | 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 | 2022098247 | 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 utilaie dezaaez | 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 utilaie dezaaez | 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 | | | onoraniu | 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 oarc | 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 2( | 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 | CASANIS 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 | | | onoraniu | 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 | | | onoraniu | 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 | | | onoraniu | 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 | | | onoraniu | 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 | | | onoraniu | 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 | | | onoraniu | 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 | | | onoraniu | 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 | 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 | 229105026946 | 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 | 2/23/2022 | AIRPORTS 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 | 48378229 | 2/22/2022 | 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 SIMO | 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 | SERVCIII SALUBRITATE | 392,249.03 | | 217/2019 | 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 zg | 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 INTEGRI | 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 | 2291005708546 | 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 | | | onoraniu | 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 | | | onoraniu | 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 | 110,320.48 | EURO | | sita bag | DIMA LUCHIAN | 4/11/2022 | | | 25-Mar | 110,320.48 | 22 | 26-May | |
| 609 | 609 | 17-Mar | 7006609 | 2/28/2022 | ROFECO | 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 | 2291058899926 | 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 | | | pred 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 | | | onoraniu | 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 | | | inchiere 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 cl 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 | modernizr parcare | POTORAC BOGDAN | 4/21/2022 | | | 30-Mar | 1,081,095.41 | 1152, 1839 | 18.04.2022/2 DIF DE 679561,11 | |
| 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 | | | onoraniu | 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 REGISTRULI | 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 | - | | stornо 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 deseur | 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 dirigintie | 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 dirigintie | 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 MIRCEA | 4,000.00 | | onoraniu | PODEA BOGDAN | 4/15/2022 | | 15-Apr | 4,000.00 | 1147 | 18-Apr | | | |
| 683 | 683 | 31-Mar | 2022002 | 2/25/2022 | BIROU EXPERT CONTABIL MIRCEA | 4,500.00 | | onoraniu | 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 | | onoraniu | 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 | | onoraniu | 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 | | onoraniu | 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 mariouatare 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 | 209/2020 | 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 | | onoraniu | 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 | CUMPANIA 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 | CUMPANIA 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 | | onoraniu | 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 | | onoraniu | 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 | | onoraniu | 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 | analizeape | 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 | analizeape | 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 orelare 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 367941 | | |
| 777 | 777 | 8-Apr | 2481 | 4/4/2022 | CABINET INDIVIDUAL AC POP | 11,766.01 | | onoraniu | 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 | | onoraniu | 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 | 158954 | 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 zo | 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 | | onoraniu | 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 | | onoraniu | 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 ecol | 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 | BIN 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 | 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 | 220100040 | 4/28/2022 | UTI GRUP | 3,040,441.68 | | 307/2020 | recunoastere nr 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 PA | POTOIRAC 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 | | | 11-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 | chei 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 | 2203058084/95 | 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 manaoement 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 | modernizare 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 data | 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 data | 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 ecoi | 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 | 5/6/2022 | PESTCONTROL EXPERT | | 1,265.26 | | | materiale | MICU LUMINITA | 6/6/2022 | 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 | 6/8/2022 | 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 ambulit | 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 | 6/9/2022 | 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 | 23920037620 | 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 | 5/6/2022 | 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 | inbocuire 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 oomoa Bar | 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 JUDECATORESI | | 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 poi | 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 | RETURNATA | 6,767.31 | RETURNATA | |
| 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 oro | 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 | 5/17/2022 | AGENTIA NATIONALA PENTRU RES | | 1,716.00 | | | aviz apa geotermala | ROTARU SORIN | 6/17/2022 | | 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 | | | verificare operare | BONDAR RADU | 6/20/2022 | 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 autospecisla | 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 oarcare et | 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 | | | 26-May | 378.42 | 1924 | 30-Jun |
| 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 | oreadire oersonal ex | 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 | EURO | 110,320.48 | | | 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 | EURO | 110,320.48 | | | 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 | TEHNOPRIST 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 | 6/6/2022 | | | 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 PROI | 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 | DUMDET 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 | CUMPANIA 1993 | | 903.34 | | | materiale | MICU LUMINITA | 6/30/2022 | | | 9-Jun | 903.34 | 1886 | 28-Jun |
| 1158 | 1158 | 2-Jun | 108441508 | 5/31/2022 | CUMPANIA 1993 | | 7,055.30 | | | materiale | MICU LUMINITA | 6/30/2022 | | | 9-Jun | 7,055.30 | 1886 | 28-Jun |
| 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 ve | 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 | | | 7-Jun | 1,972.43 | 1890, 1891 | 28-Jun |
| 1165 | 1165 | 2-Jun | 220202519 | 5/31/2022 | UTI CONSTRUCTION AND FACILITY | | 279,363.40 | | 405/2021 | raze x | STOICA TIBERIU | 6/30/2022 | | | 10-Jun | 279,363.40 | 1859 | 27-Jun |
| 1166 | 1166 | 2-Jun | 3069 | 6/2/2022 | CLEAN PREST ACTIV | | 280,145.84 | | 51/2020 | manipulare caruciioar | SMADU CRISTINEL | 7/2/2022 | | | 23-Jun | 280,145.84 | 1916 | 30-Jun |
| 1167 | 1167 | 2-Jun | 20200507025 | 6/2/2022 | MHA ACTIV SYSTEM | | 97,585.20 | | 240 | sist SAC | ROTARU SORIN | 7/2/2022 | | | 16-Jun | 97,585.20 | 1918 | 30-Jun |
| 1168 | 1168 | 2-Jun | 22012305 | 6/2/2022 | MHA ACTIV SYSTEM | | 110,261.28 | | 17/2022 | sist EGATES | ROTARU SORIN | 7/2/2022 | | | 10-Jun | 110,261.28 | 1918 | 30-Jun |
| 1169 | 1169 | 2-Jun | 5342 | 6/2/2022 | MB TELECOM LTD | | 269,703.37 | | 207/2021 | abonament | ROTARU SORIN | 7/2/2022 | | | 17-Jun | 269,703.37 | 1920 | 30-Jun |
| 1170 | 1170 | 2-Jun | 5341 | 6/2/2022 | MB TELECOM LTD | | 55,286.52 | | 299/2019 | abonament | ROTARU SORIN | 7/2/2022 | | | 10-Jun | 55,286.52 | 1920 | 30-Jun |
| 1171 | 1171 | 2-Jun | 1101 | 6/1/2022 | EURO NUCLEAR SECURITY SERVIC | | 409,399.06 | | 206/2018 | abonament | ROTARU SORIN | 7/1/2022 | | | 16-Jun | 409,399.06 | 1907 | 29-Jun |
| 1172 | 1172 | 2-Jun | 1003500 | 5/31/2022 | POPP SI ASOCIATII | | 1,147.98 | | 222/2021 | refacturare plati | POTORAC BOGDAN | 6/30/2022 | | | 7-Jun | 1,147.98 | 1856 | 27-Jun |
| 1173 | 1173 | 2-Jun | 4 | 5/31/2022 | POPP SI ASOCIATII | | 108.00 | | | certif urbanism | POTORAC BOGDAN | 6/30/2022 | | | 7-Jun | 108.00 | 1856 | 27-Jun |
| 1174 | 1174 | 3-Jun | 8011 | 6/3/2022 | BUSINESS PLUS | | 10,394.65 | | | materiale | MICU LUMINITA | 7/1/2022 | | | 10-Jun | 10,394.65 | 1893 | 29-Jun |
| 1175 | 1175 | 3-Jun | 437 | 6/2/2022 | FARMACIA DOROBANTI | | 2,279.14 | | | materiale | MICU LUMINITA | 7/2/2022 | | | 9-Jun | 2,279.14 | 1902 | 29-Jun |
| 1176 | 1176 | 3-Jun | 22010057 | 5/30/2022 | UTI GRUP | | 303,801.05 | | 307/2020 | retehnologiz TVCI | NICOLAIE IONUT | 6/29/2022 | | | 9-Jun | 303,801.05 | 1858 | 27-Jun |
| 1177 | 1177 | 3-Jun | 22010056 | 5/30/2022 | UTI GRUP | | 340,883.91 | | 307/2020 | retehnologiz TVCI | NICOLAIE IONUT | 6/29/2022 | | | 9-Jun | 340,883.91 | 1858 | 27-Jun |
| 1178 | 1178 | 3-Jun | 3083 | 6/2/2022 | CLEAN PREST ACTIV | | 350,454.23 | | 273/2021 | curatenie | SMADU CRISTINEL | 7/2/2022 | | | 9-Jun | 350,454.23 | 1916 | 30-Jun |
| 1179 | 1179 | 3-Jun | 5238 | 5/31/2022 | TECHNO TEST INVEST | | 535.50 | | 108/2021 | serv RSVT1 | TOMA ADRIAN | 6/30/2022 | | | 7-Jun | 535.50 | 1887 | 28-Jun |
| 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 | | | 7-Jun | 97,108.36 | 1917 | 30-Jun |
| 1182 | 1182 | 3-Jun | 3884 | 6/3/2022 | TEHNOERG | | 1,123.49 | | | serv RSVT1 | ROTARU SORIN | 7/3/2022 | | | 15-Jun | 1,123.49 | 1913 | 30-Jun |
| 1183 | 1183 | 3-Jun | 377 | 6/2/2022 | AVPS LUNCA | | 76,945.05 | | 246/2019 | serv cf ctr | MARINESCU EMANUELA | 7/2/2022 | | | 9-Jun | 76,945.05 | 1897, 1898 | 29-Jun |
| 1184 | 1184 | 3-Jun | 176 | 6/2/2022 | LOA EFFECT | | 8,690.00 | | 63/2022 | curatenie hoteliera | TOMA ADRIAN | 7/2/2022 | | | 7-Jun | 8,690.00 | 1900 | 29-Jun |
| 1185 | 1185 | 3-Jun | 4017 | 6/2/2022 | EMP TRADE | | 217,206.19 | | 557/2020 | abonament | ROTARU SORIN | 7/2/2022 | | | 17-Jun | 217,206.19 | 1919 | 30-Jun |
| 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 | | | 15-Jun | 58,431.17 | 1859 | 27-Jun |
| 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 | | | 20-Jun | 68,229.04 | 1907 | 29-Jun |
| 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 dbc | POTORAC BOGDAN | 7/2/2022 | | | 10-Jun | 35,700.00 | 1899 | 29-Jun |
| 1198 | 1198 | 6-Jun | 1385 | 6/3/2022 | CENTRUL DE FORMARE PROFESIC | | 400.00 | | | curs | MARIAN AMALIA | 6/20/2022 | | FACTURA PROFORMA | | 400.00 | \ PROFORMA | |
| 1199 | 1199 | 6-Jun | 200813 | 6/6/2022 | WOLTERS KLUWER ROMANIA | | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 7/6/2022 | | | 10-Jun | 2,998.80 | 1934 | 1-Jul |
| 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 | | | 15-Jun | 511,552.08 | 1911 | 30-Jun |
| 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 | | | 9-Jun | 5,831.00 | 1888 | 28-Jun |
| 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 | vidoniare cabine ecol | SMADU CRISTINEL | 7/2/2022 | | | 23-Jun | 3,735.12 | 1903 | 29-Jun |
| 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 | | | 16-Jun | 24,360.83 | 1929 | 1-Jul |
| 1209 | 1209 | 7-Jun | 1061 | 5/31/2022 | ROMATSA | | 51,319.42 | | 75/2010 | serv telecom | DIMA LUCHIAN | 7/5/2022 | | | 16-Jun | 51,319.42 | 1929 | 1-Jul |
| 1210 | 1210 | 7-Jun | 220202605 | 6/7/2022 | UTI CONSTRUCTION AND FACILITY | | 1,990.20 | | 77/2020 | mansonare cablu | ROTARU SORIN | 7/7/2022 | | | 16-Jun | 1,990.20 | 1940 | 4-Jul |
| 1211 | 1211 | 7-Jun | 8600193546 | 6/7/2022 | DEDEMAN | | 4,014.12 | | | materiale | MICU LUMINITA | 7/7/2022 | | | 10-Jun | 4,014.12 | 1941 | 4-Jul |
| 1212 | 1212 | 7-Jun | 2326 | 6/6/2022 | AGENTIA NAT A MED SI A DISP MEC | | 490.00 | | | verif disp med | BALTATU DANIELA | 8/6/2022 | | | 16-Jun | 490.00 | 1921 | 30-Jun |
| 1213 | 1213 | 7-Jun | 1088 | 6/2/2022 | BRONIC SECURITY | | 28,891.29 | | 582 | serv paza | FLOREA VALERIU | 7/2/2022 | | | 22-Jun | 28,891.29 | 1901 | 29-Jun |
| 1214 | 1214 | 7-Jun | 1089 | 6/2/2022 | BRONIC SECURITY | | 75,007.70 | | 582 | serv paza | FLOREA VALERIU | 7/2/2022 | | | 21-Jun | 75,007.70 | 1901 | 29-Jun |
| 1215 | 1215 | 7-Jun | 5353 | 6/7/2022 | MB TELECOM LTD | | 60,984.52 | | 299/2019 | piese schimb | ROTARU SORIN | 7/7/2022 | | | 10-Jun | 60,984.52 | 1920 | 30-Jun |
| 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 | | 129/1/2020 | medicina muncii | BALTATU DANIELA | 6/29/2022 | | | 15-Jun | 10,864.00 | 1855 | 27-Jun |
| 1219 | 1219 | 7-Jun | 30360452 | 5/30/2022 | MED LIFE | | 2,688.00 | | 129/1/2020 | medicina muncii | BALTATU DANIELA | 6/29/2022 | | | 15-Jun | 2,688.00 | 1855 | 27-Jun |
| 1220 | 1220 | 7-Jun | 30370378 | 5/30/2022 | MED LIFE | | 153,015.00 | | 129/1/2020 | serv medicale | BALTATU DANIELA | 6/30/2022 | | | 15-Jun | 153,015.00 | 1855 | 27-Jun |
| 1221 | 1221 | 7-Jun | 220202592 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | | 2,742,654.11 | | 77/2020 | serv gestionare utili | ROTARU SORIN | 7/6/2022 | | | 29-Jun | 2,742,654.11 | 1940 | 4-Jul |
| 1222 | 1222 | 7-Jun | 46231 | 6/3/2022 | SERVICII SALUBRITATE | | 391,955.81 | | 217/2019 | curatenie | SMADU CRISTINEL | 7/3/2022 | | | 23-Jun | 391,955.81 | 1915 | 30-Jun |
| 1223 | 1223 | 7-Jun | 17048 | 6/6/2022 | MASTEL SERV | | 1,415.00 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 10-Jun | 1,415.00 | 1943 | 4-Jul |
| 1224 | 1224 | 7-Jun | 221400101 | 5/31/2022 | DNATA CATERING | | 1,780,326.07 | | 527/2010 | c/v pax | VLAICU MIHAELA | 7/9/2022 | | | 10-Jun | 1,780,326.07 | 1971 | 7-Jul |
| 1224' | 1224' | 7-Jun | 221400100 | 5/31/2022 | DNATA CATERING | - | 22,178.36 | | 527/2010 | dif c/v pax | VLAICU MIHAELA | 7/9/2022 | | | 10-Jun | - 22,178.36 | 1971 | 7-Jul |
| 1225 | 1225 | 7-Jun | 20123 | 6/6/2022 | SCOALA SUPERIOARA DE AVIATIE | | 306.45 | | | instruire | MARIAN AMALIA | 6/11/2022 | | | 9-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 | | | 16-Jun | 26,748.13 | 1933 | 1-Jul |
| 1228 | 1228 | 8-Jun | 1220193 | 6/6/2022 | RASIROM | | 401,239.52 | | 418/2018 | abonament | ROTARU SORIN | 7/6/2022 | | | 16-Jun | 401,239.52 | 1933 | 1-Jul |
| 1229 | 1229 | 8-Jun | 8013 | 6/8/2022 | BUSINESS PLUS | | 2,879.80 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 10-Jun | 2,879.80 | 1893 | 29-Jun |
| 1230 | 1230 | 8-Jun | 220202600 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | | 1,583.56 | | 377/2019 | abonament | ROTARU SORIN | 7/6/2022 | | | 20-Jun | 1,583.56 | 1936 | 1-Jul |
| 1231 | 1231 | 8-Jun | 220202598 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | | 8,705.43 | | 325/2020 | abonament | ROTARU SORIN | 7/6/2022 | | | 16-Jun | 8,705.43 | 1936 | 1-Jul |
| 1232 | 1232 | 8-Jun | 220202599 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | | 5,632.95 | | 325/2020 | abonament | ROTARU SORIN | 7/6/2022 | | | 16-Jun | 5,632.95 | 1936 | 1-Jul |
| 1233 | 1233 | 8-Jun | 220202603 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | | 13,516.41 | | 18/2022 | piese schimb | ROTARU SORIN | 7/6/2022 | | | 20-Jun | 13,516.41 | 1938 | 4-Jul |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1234 | 1234 | 8-Jun | 220202602 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | | 83,280.59 | | 18/2022 | abonament | ROTARU SORIN | 7/6/2022 | | | 20-Jun | 83,280.59 | 1938 | 4-Jul |
| 1235 | 1235 | 8-Jun | 220202601 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | | 8,810.95 | | 377/2019 | abonament | ROTARU SORIN | 7/6/2022 | | | 20-Jun | 8,810.95 | 1936 | 1-Jul |
| 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 | | | 10-Jun | 42,484.33 | 1940 | 4-Jul |
| 1237 | 1237 | 8-Jun | 220202596 | 6/6/2022 | UTI CONSTRUCTION AND FACILITY | | 42,349.05 | | 225/2020 | abonament | ROTARU SORIN | 7/6/2022 | | | 16-Jun | 42,349.05 | 1940 | 4-Jul |
| 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 | 1937 | 4-Jul |
| 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 | | | 10-Jun | 610,088.38 | 1912 | 30-Jun |
| 1241 | 1241 | 8-Jun | 21901 | 6/6/2022 | SILVANITY | | 599.25 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 20-Jun | 599.25 | 1906 | 29-Jun |
| 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 | | | 20-Jun | 4,355.40 | 1944 | 4-Jul |
| 1244 | 1244 | 8-Jun | 748854 | 6/6/2022 | BIOTUR EXIM | | 4,033.00 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 20-Jun | 4,033.00 | 1944 | 4-Jul |
| 1245 | 1245 | 9-Jun | 221400114 | 6/9/2022 | DNATA CATERING | - | 1,780,326.09 | | | storno fact 22140011 | VLAICU MIHAELA | 7/9/2022 | | | 10-Jun - | 1,780,326.09 | 1971 | 7-Jul |
| 1246 | 1246 | 9-Jun | 221400015 | 6/9/2022 | DNATA CATERING | | 1,735,820.55 | | | c/v pax | VLAICU MIHAELA | 7/9/2022 | | | 10-Jun | 1,735,820.55 | 1971 | 7-Jul |
| 1247 | 1247 | 9-Jun | 501485883 | 6/2/2022 | VODAFONE ROMANIA | | 523.52 | | | abonament | DIMA LUCHIAN | 7/2/2022 | | | 16-Jun | 523.52 | 1894 | 29-Jun |
| 1248 | 1248 | 9-Jun | 22010241 | 6/7/2022 | ALTIMATE | | 1,229,551.72 | | 313/2020 | modernizr parcare | POTORAC BOGDAN | 7/7/2022 | | | 4-Jul | 1,229,551.72 | 1949.195 | 6-Jul |
| 1249 | 1249 | 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 | | | 16-Jun | 2,610.00 | 1905 | 29-Jun |
| 1250 | 1250 | 9-Jun | 9969694 | 6/3/2022 | ASOCIATIA AEROPORTURILOR DIN | | 18,177.00 | | | cotizatie membru | TANASOIU SORINA | 7/3/2022 | | | 10-Jun | 18,177.00 | 1914 | 30-Jun |
| 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 | | | 15-Jun | 282.35 | 1895 | 29-Jun |
| 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 | | | 21-Jun | 980.00 | 1921 | 30-Jun |
| 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 | | | 21-Jun | 980.00 | 1921 | 30-Jun |
| 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 | | | 21-Jun | 980.00 | 1921 | 30-Jun |
| 1256 | 1256 | 9-Jun | 501777182 | 6/2/2022 | VODAFONE ROMANIA | | 303.91 | | | abonament | TOMA ADRIAN | 7/2/2022 | | | 15-Jun | 303.91 | 1896 | 29-Jun |
| 1257 | 1257 | 9-Jun | 2403 | 6/6/2022 | DRAEGER ROMANIA | | 166.60 | | | service alcotest | STOICA TIBERIU | 7/6/2022 | | | 28-Jun | 166.60 | 1931 | 1-Jul |
| 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 | | | 20-Jun | 872.19 | 1959 | 6-Jul |
| 1260 | 1260 | 9-Jun | 7651 | 6/8/2022 | CAD TECHNOLOGY PITS | | 6,721.63 | | | materiale | MICU LUMINITA | 7/8/2022 | | | 10-Jun | 6,721.63 | 1961 | 6-Jul |
| 1261 | 1261 | 9-Jun | 9271 | 6/7/2022 | GARDENSIS | | 202.00 | | | materiale | MICU LUMINITA | 7/6/2022 | | | 10-Jun | 202.00 | 1942 | 4-Jul |
| 1262 | 1262 | 10-Jun | 22010084 | 6/8/2022 | UTI GRUP | | 90,913.24 | | 307/2019 | abonament | NICOLAIE IONUT | 7/8/2022 | | | 22-Jun | 90,913.24 | 1951 | 6-Jul |
| 1263 | 1263 | 10-Jun | 16838 | 6/9/2022 | KROGOLD INDUSTRIES | | 3,013.63 | | | materiale | MICU LUMINITA | 7/9/2022 | | | 16-Jun | 3,013.63 | 1969 | 7-Jul |
| 1264 | 1264 | 10-Jun | 2022086 | 6/9/2022 | COMOTI | | 26,483.69 | | 37/2021 | monitorizare nivel zo | IORDACHE CAMELIA | 7/8/2022 | | | 15-Jun | 26,483.69 | 1970 | 7-Jul |
| 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 | | | 10-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 | | | 17-Jun | 2,975.00 | 1979 | 8-Jul |
| 1268 | 1268 | 15-Jun | 46096 | 6/10/2022 | OVINOL LUBRICANTS | | 9,205.03 | | | materiale | MICU LUMINITA | 7/10/2022 | | | 21-Jun | 9,205.03 | 1965 | 7-Jul |
| 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 | | | 23-Jun | 13,223.99 | 1937 | 4-Jul |
| 1272 | 1272 | 15-Jun | 15085 | 6/6/2022 | TEHNOPREST 2001 | | 4,307.60 | | | reparatie mercedes | SUCIU VASILE | 7/6/2022 | | | 21-Jun | 4,307.60 | 1932 | 1-Jul |
| 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 | | | 20-Jun | 999.99 | 1960 | 6-Jul |
| 1280 | 1280 | 15-Jun | 22802793 | 6/7/2022 | BIROUL ROMAN DE METROLOGIE L | | 10,482.03 | | | verif metrologice | STOICA TIBERIU | 7/7/2022 | | | 28-Jun | 10,482.03 | 1939 | 4-Jul |
| 1281 | 1281 | 15-Jun | 2001 | 6/10/2022 | UNIVERSAL AUTO CSP | | 1,103.13 | | | materiale | MICU LUMINITA | 7/10/2022 | | | 21-Jun | 1,103.13 | 1966 | 7-Jul |
| 1282 | 1282 | 15-Jun | 32485 | 6/13/2022 | SITA SWITZERLAND SARL GLOBAL | | 6,804.81 | USD | | sitatex | DIMA LUCHIAN | 7/13/2022 | | RETURNATA | | 6,804.81 | RETURNATA | |
| 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 | 8600389021 | 6/10/2022 | DEDEMAN | | 9,376.50 | | | materiale | MICU LUMINITA | 7/10/2022 | | | 21-Jun | 9,376.50 | 1941 | 4-Jul |
| 1285 | 1285 | 15-Jun | 3088 | 6/8/2022 | CLEAN PREST ACTIV | | 1,607,664.27 | | 134/2019 | serv curatenie | SMADU CRISTINEL | 7/8/2022 | | | 23-Jun | 1,607,664.27 | 1916 | 30-Jun |
| 1286 | 1286 | 15-Jun | 70100 | 6/8/2022 | MOUNTAIN INDUSTRIAL RESOURC | | 44,403.66 | | 432/2019 | revizie automotoare | SUCIU VASILE | 7/8/2022 | | | 27-Jun | 44,403.66 | 1958 | 6-Jul |
| 1287 | 1287 | 15-Jun | 877016349 | 6/8/2022 | KONE ASCENSORUL | | 1,386,391.07 | | 78/2021 | proiectare | ROTARU SORIN | 7/8/2022 | | | 4-Jul | 1,386,391.07 | 1956 | 6-Jul |
| 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 8785004 | 35/17.05.2022 | 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 | CT 877015368 | |
| 1290 | 1290 | 15-Jun | 1104741655 | 5/31/2022 | PREMIER ENERGY | | 56,577.61 | | | furnizare oaze natura | ROTARU SORIN | 6/30/2022 | | | 20-Jun | 56,577.61 | 1857 | 27-Jun |
| 1291 | 1291 | 15-Jun | 1104741656 | 5/31/2022 | PREMIER ENERGY | | 2,015.30 | | | furnizare oaze natura | ROTARU SORIN | 6/30/2022 | | | 20-Jun | 2,015.30 | 1857 | 27-Jun |
| 1292 | 1292 | 15-Jun | 18867 | 6/9/2022 | INTTECH INDUSTRY | | 1,332.80 | | | aspersor | MICU LUMINITA | 7/9/2022 | | | 21-Jun | 1,332.80 | 1954 | 6-Jul |
| 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 | | RETURNATA | | 11,761.73 | 46/15.06.2022 | |
| 1295 | 1295 | 15-Jun | 140676 | 6/3/2022 | MEDIA SAT | | 582.11 | | 179/2020 | serv internet | DIMA LUCHIAN | 7/3/2022 | | | 21-Jun | 582.11 | 1904 | 29-Jun |
| 1296 | 1296 | 15-Jun | 366449 | 6/3/2022 | INES GROUP | | 817.30 | | 115/2022 | inchiriere fibra optica | DIMA LUCHIAN | 7/3/2022 | | | 21-Jun | 817.30 | 1860 | 27-Jun |
| 1296' | 1296' | 15-Jun | 366798 | 6/7/2022 | INES GROUP | | 817.43 | | 475/2020 | internet | DIMA LUCHIAN | 7/8/2022 | | | 21-Jun | 817.43 | 1860 | 27-Jun |
| 1297 | 1297 | 16-Jun | 8600389235 | 6/16/2022 | DEDEMAN | | 295.92 | | | materiale | MICU LUMINITA | 7/16/2022 | | | 20-Jun | 295.92 | 1977 | 8-Jul |
| 1298 | 1298 | 16-Jun | 8600389236 | 6/16/2022 | DEDEMAN | | 1,633.22 | | | materiale | MICU LUMINITA | 7/16/2022 | | | 21-Jun | 1,633.22 | 1977 | 8-Jul |
| 1299 | 1299 | 16-Jun | 8600286525 | 6/16/2022 | DEDEMAN | | 9,376.50 | | | materiale | MICU LUMINITA | 7/16/2022 | | | 21-Jun | 9,376.50 | 1977 | 8-Jul |
| 1300 | 1300 | 16-Jun | 2010775 | 6/15/2022 | CIATTO GALVANOTEHNIC | | 14,571.31 | | | materiale | MICU LUMINITA | 7/15/2022 | | | 21-Jun | 14,571.31 | 1996 | 11-Jul |
| 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 | | | 21-Jun | 78,394.82 | 1995 | 11-Jul |
| 1305 | 1305 | 16-Jun | 1219030 | 6/10/2022 | MHA ACTIV SYSTEM | | 187,732.33 | | 381 | serv SAC | FLOREA VALERIU | 7/10/2022 | | | 21-Jun | 187,732.33 | 1968 | 7-Jul |
| 1306 | 1306 | 16-Jun | 220123101 | 6/10/2022 | MHA ACTIV SYSTEM | | 4,101.86 | | 17/2022 | rep egaites | ROTARU SORIN | 7/10/2022 | | | 23-Jun | 4,101.86 | 1968 | 7-Jul |
| 1307 | 1307 | 16-Jun | 67 | 6/15/2022 | POWER&LIGHTING TEHNOROB | | 12,284.20 | | | servicii management | ROTARU SORIN | 7/15/2022 | | | 27-Jun | 12,284.20 | 1994 | 11-Jul |
| 1308 | 1308 | 16-Jun | 22010247 | 6/9/2022 | ALTIMATE | | 233,385.03 | | 59/2020 | ICAR | DIMA LUCHIAN | 7/9/2022 | | | 11-Jul | 233,385.03 | 2059' | 12-Jul |
| 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 | | | 23-Jun | 6,589.23 | 2083 | 13-Jul |
| 1311 | 1311 | 16-Jun | 21185 | 6/9/2022 | GARAGE ASSIST | | 1,190.00 | | | servicii de reparare i | POPA FLORIAN | 7/9/2022 | | | 21-Jun | 1,190.00 | 1955 | 6-Jul |
| 1312 | 1312 | 16-Jun | 4244 | 6/15/2022 | INNOVATIVE TEX SOLUTIONS | | 250,071.36 | | | materiale | MICU LUMINITA | 7/15/2022 | | | 22-Jun | 250,071.36 | 1993 | 11-Jul |
| 1313 | 1313 | 16-Jun | 214308 | 6/10/2022 | SOLDEC | | 496.00 | | | termohigrometru | MICU LUMINITA | 7/10/2022 | | | 28-Jun | 496.00 | 1967 | 7-Jul |
| 1314 | 1314 | 16-Jun | 200014988 | 6/14/2022 | EUROCOM | | 9,102.25 | | | hartie | MICU LUMINITA | 6/14/2022 | | | 27-Jun | 9,102.25 | 1980 | 8-Jul |
| 1315 | 1315 | 16-Jun | 2218001794 | 6/15/2022 | OMNIASIG VIG | | 1,110,501.00 | | | polita casco rata 2 | VOINEA IONUT | 7/15/2022 | | | 20-Jun | 1,110,501.00 | 1892 | 28-Jun |
| 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 | | | 21-Jun | 2,942.22 | 1935 | 1-Jul |
| 1319 | 1319 | 17-Jun | 224375 | 6/14/2022 | AUTORITATEA AERONAUTICA CIVIL | | 809,001.69 | | | controlul calitatii in se | VOINOPOL MIRCEA | 7/10/2022 | | | 4-Jul | 809,001.69 | 1972 | 7-Jul |
| 1320 | 1320 | 17-Jun | 239102257964 | 6/14/2022 | DANTE INTERNATIONAL | | 1,991.53 | | | memorie usb | MICU LUMINITA | 7/14/2022 | | | 22-Jun | 1,991.53 | 1960 | 6-Jul |
| 1321 | 1321 | 17-Jun | 5663 | 6/16/2022 | SILVA GROUP LOGISTICS DIVISION | | 739.02 | | | seminte flori | MICU LUMINITA | 7/16/2022 | | | 21-Jun | 739.02 | 1978 | 8-Jul |
| 1322 | 1322 | 17-Jun | 439 | 6/16/2022 | FARMACIA DOROBANTI | | 1,511.40 | | | masca laringiana | MICU LUMINITA | 7/16/2022 | | | 24-Jun | 1,511.40 | 1975 | 8-Jul |
| 1323 | 1323 | 17-Jun | 440 | 6/16/2022 | FARMACIA DOROBANTI | | 150.00 | | | apa oxigenata | MICU LUMINITA | 7/16/2022 | | | 24-Jun | 150.00 | 1975 | 8-Jul |
| 1324 | 1324 | 17-Jun | 190 | 6/16/2022 | GIMAR SERPICO | | 5,319.30 | | | materiale | MICU LUMINITA | 7/16/2022 | | | 27-Jun | 5,319.30 | 1889 | 28-Jun |
| 1325 | 1325 | 17-Jun | 42477 | 6/16/2022 | HIFI FILTER ROM | | 152.50 | | | filtru ulei | MICU LUMINITA | 7/16/2022 | | | 24-Jun | 152.50 | 1976 | 8-Jul |
| 1326 | 1326 | 17-Jun | 10061 | 6/13/2022 | TINMAR ENERGY | | 3,081,184.04 | | 364/2021 | energie | ROTARU SORIN | 7/6/2022 | | | 29-Jun | 3,081,184.04 | 1945 | 4-Jul |
| 1327 | 1327 | 20-Jun | 4200014989 | 6/14/2022 | EUROCOM | | 332.93 | | | manopera | VOINEA IONUT | 6/15/2022 | | | 27-Jun | 332.93 | 1626 | 7-Jun |
| 1328 | 1328 | 20-Jun | 2027803 | 6/14/2022 | QUARTZ MATRIX | | 20,884.50 | | | licenta | MICU LUMINITA | 7/14/2022 | | | 27-Jun | 20,884.50 | 1981 | 8-Jul |
| 1329 | 1329 | 20-Jun | 780 | 6/7/2022 | ROMFLEX SISTEM | | 94,491.88 | | 204/2022 | servicii baze de date | DIMA LUCHIAN | 7/7/2022 | | | 6-Jul | 94,491.88 | 1953 | 6-Jul |
| 1330 | 1330 | 20-Jun | 131240 | 6/17/2022 | VECTRA EUROLIFT SERVICE | | 988.46 | | | intret motosiv | SUCIU VASILE | 7/17/2022 | | | 28-Jun | 988.46 | 1974 | 8-Jul |
| 1331 | 1331 | 20-Jun | 16791573 | 6/2/2022 | ORANGE | | 10,434.63 | | | abonament | ROTARU SORIN | 7/17/2022 | | | 29-Jun | 10,434.63 | 2104 | 14-Jul |
| 1332 | 1332 | 20-Jun | 17747361 | 6/11/2022 | ORANGE | - | 361.50 | | | abonament | ROTARU SORIN | 7/17/2022 | | | COPIE - | 361.50 | COPIE | |
| 1333 | 1333 | 20-Jun | 18787240 | 6/18/2022 | ORANGE | | 723.00 | | | abonament | ROTARU SORIN | 7/17/2022 | | | COPIE | 723.00 | COPIE | |
| 1334 | 1334 | 20-Jun | 16791577 | 6/2/2022 | ORANGE | | 385.57 | | | abonament | ROTARU SORIN | 7/17/2022 | | | 29-Jun | 385.57 | 2105 | 14-Jul |
| 1335 | 1335 | 20-Jun | 7525229 | 6/17/2022 | ENEL ENERGIE | | 416.00 | | | abonament | TOMA ADRIAN | 7/18/2022 | | | 22-Jun | 416.00 | 1992 | 11-Jul |
| 1336 | 1336 | 20-Jun | 49370 | 6/15/2022 | DIPET SERVCOM | | 4,355.40 | | | materiale | MICU LUMINITA | 7/15/2022 | | | 1-Jul | 4,355.40 | 1982 | 8-Jul |
| 1337 | 1337 | 20-Jun | 5217 | 6/16/2022 | INGENTO CONSULTING | | 29,535.80 | | | hartie | MICU LUMINITA | 7/16/2022 | | | 27-Jun | 29,535.80 | 2089 | 13-Jul |
| 1338 | 1338 | 20-Jun | 2912000712 | 6/9/2022 | UP ROMANIA | - | 1,490.00 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 6/9/2022 | | | STORNO | 1,490.00 | STORNO | |
| 1339 | 1339 | 20-Jun | 17747374 | 6/11/2022 | ORANGE | | 107.79 | | | abonament | ROTARU SORIN | 7/17/2022 | | | 29-Jun | 107.79 | 2105 | 14-Jul |
| 1340 | 1340 | 20-Jun | 48753 | 6/20/2022 | CHEMOFORM ROMANIA | | 4,906.70 | | | reparatii piscina | TOMA ADRIAN | 7/5/2022 | | | 21-Jun | 4,906.70 | 1930 | 1-Jul |
| 1341 | 1341 | 20-Jun | 48752 | 6/20/2022 | CHEMOFORM ROMANIA | | 1,737.93 | | | reparatii piscina | TOMA ADRIAN | 7/5/2022 | | | 21-Jun | 1,737.93 | 1930 | 1-Jul |
| 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 | | | 27-Jun | 19,942.04 | 2103 | 14-Jul |
| 1344 | 1344 | 21-Jun | 239102378308 | 6/17/2022 | DANTE INTERNATIONAL | | 699.99 | | | telefon | MICU LUMINITA | 7/17/2022 | | | 24-Jun | 699.99 | 1960 | 6-Jul |
| 1345 | 1345 | 21-Jun | 2022373 | 6/16/2022 | LEMINGS | | 21,799.13 | | | indicatoare rutiere | MICU LUMINITA | 7/16/2022 | | | 27-Jun | 21,799.13 | 2090 | 13-Jul |
| 1346 | 1346 | 21-Jun | 9550 | 6/10/2022 | BIROU EXECUTOR JUDECATORESI | | 66.00 | | | onorariu | PODEA BOGDAN | 7/10/2022 | | | 27-Jun | 66.00 | 1884 | 28-Jun |
| 1347 | 1347 | 21-Jun | 21409 | 6/20/2022 | CORNEL&CORNEL TOPOEXIM | | 31,669.39 | | 200/2019 | intocmire documenta | VOINEA IONUT | 7/20/2022 | | | 28-Jun | 31,669.39 | 2099.21 | 14-Jul |
| 1348 | 1348 | 21-Jun | 201700893 | 6/20/2022 | X GUARD SECURITY SYSTEM | | 138,630.53 | | 221/2018 | serv paza | FLOREA VALERIU | 7/20/2022 | | | 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 | | | 27-Jun | 2,005,607.28 | 1935 | 1-Jul |
| 1349' | 1349' | 22-Jun | 224522 | 6/20/2022 | AUTORITATEA AERONAUTICA CIVIL | | 115.39 | | | mentinerea sigurante | BONDAR RADU | 7/5/2022 | | | 27-Jun | 115.39 | 1935 | 1-Jul |
| 1350 | 1350 | 22-Jun | 224559 | 6/21/2022 | AUTORITATEA AERONAUTICA CIVIL | | 88,605.03 | | | controlul calitatii in se | VOINOPOL MIRCEA | 7/20/2022 | | | 4-Jul | 88,605.03 | 2101 | 14-Jul |
| 1351 | 1351 | 22-Jun | 3043144 | 6/22/2022 | NOVONIR GRUP | | 4,315.14 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 28-Jun | 4,315.14 | 2132 | 18-Jul |
| 1352 | 1352 | 22-Jun | 8600473489 | 6/22/2022 | DEDEMAN | | 100.00 | | | suport LCD | MICU LUMINITA | 7/22/2022 | | | 27-Jun | 100.00 | 1977 | 8-Jul |
| 1353 | 1353 | 22-Jun | 13074 | 6/22/2022 | SERIO ADVERTISING | | 109.00 | | | stampila | MICU LUMINITA | 7/22/2022 | | | 27-Jun | 109.00 | 1883 | 28-Jun |
| 1354 | 1354 | 22-Jun | 176420 | 6/17/2022 | CONSTRUCTII ERBASU | | 454,719.21 | | 485/2020 | SL 5 | POTORAC BOGDAN | 7/17/2022 | | | 28-Jun | 454,719.21 | 2177 | 22-Jul |
| 1355 | 1355 | 22-Jun | 20220608 | 6/17/2022 | CONSITRANS | | 12,115.28 | | 370/2019 | consultanta dirigentie | POTORAC BOGDAN | 8/17/2022 | | | 28-Jun | 12,115.28 | 2377 | 9-Aug |
| 1356 | 1356 | 22-Jun | 20220609 | 6/17/2022 | CONSITRANS | | 10,751.23 | | 370/2019 | consultanta dirigentie | POTORAC BOGDAN | 8/17/2022 | | | 28-Jun | 10,751.23 | 2377 | 9-Aug |
| 1357 | 1357 | 22-Jun | 12247006 | 6/21/2022 | BAZA DE APROVIZIONARE SI DESFA | | 41.64 | | | curea | MICU LUMINITA | 7/21/2022 | | | 28-Jun | 41.64 | 2108 | 15-Jul |
| 1358 | 1358 | 22-Jun | 204135 | 6/16/2022 | TEO TRANS CONSULTING | | 11,109.71 | | 324/2018 | garantie de buna exe | NICOLAIE GABRIEL | 7/16/2022 | | | 29-Jun | 11,109.71 | 2088 | 13-Jul |
| 1359 | 1359 | 22-Jun | 20220620003 | 6/20/2022 | TUONOME REGISTRAR | | 220.00 | EUR | | 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 | 220661 | 6/22/2022 | DNS BIROTICA | | 194.15 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 29-Jun | 194.15 | 2087 | 13-Jul |
| 1362 | 1362 | 23-Jun | 6492 | 6/21/2022 | ADMINISTRATIA BAZINALA DE APA | | 4,936.11 | | | analize ape | ROTARU SORIN | 7/21/2022 | | | 7-Jul | 4,936.11 | 2093 | 13-Jul |
| 1363 | 1363 | 23-Jun | 184746 | 6/22/2022 | GEBO TOOLS | | 90.24 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 29-Jun | 90.24 | 2143 | 19-Jul |
| 1364 | 1364 | 23-Jun | 2780865 | 6/22/2022 | F64 STUDIO | | 2,399.00 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 28-Jun | 2,399.00 | 2086 | 13-Jul |
| 1365 | 1365 | 23-Jun | 144629 | 6/22/2022 | MEDICOMPLEX | | 1,249.50 | | | materiale | MICU LUMINITA | 7/22/2022 | | | 29-Jun | 1,249.50 | 2133 | 18-Jul |
| 1366 | 1366 | 23-Jun | 114244136 | 6/21/2022 | RAJA | | 2,813.25 | | | apa | TOMA ADRIAN | 7/6/2022 | | | 29-Jun | 2,813.25 | 1946 | 4-Jul |
| 1367 | 1367 | 23-Jun | 22010087 | 6/20/2022 | UTI GRUP | | 645,375.84 | | 307/2020 | retehnologiz TVCI | NICOLAIE IONUT | 7/20/2022 | | | 5-Jul | 645,375.84 | 2175 | 22-Jul |
| 1368 | 1368 | 24-Jun | 298479 | 6/16/2022 | SEDONA ALM | | 109.99 | | | baterie | TOCU BOGDAN | 7/16/2022 | | | 5-Jul | 109.99 | 1963 | 6-Jul |
| 1369 | 1369 | 24-Jun | 9969717 | 6/23/2022 | ASOCIATIA AEROPORTURILOR DIN | | 900.00 | | | contributie participar | RADU BONDAR | 6/24/2022 | | | COPIE | 900.00 | COPIE | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1370 | 1370 | 24-Jun | 3889 | 6/17/2022 | SOCIETATEA CIVILA PROFESIONAL | | 71.40 | | cheltuieli judecata | PODEA BOGDAN | 7/17/2022 | | 29-Jun | 71.40 | 1922 | 30-Jun |
| 1371 | 1371 | 24-Jun | 3675 | 6/21/2022 | BEJ IOACHIM FLAVIUS LUCIAN | | 15,770.69 | | cheltuieli executare s | PODEA BOGDAN | 7/21/2022 | | RETURNATA | 15,770.69 | RETURNATA | |
| 1372 | 1372 | 24-Jun | 177022 | 6/22/2022 | ORANGE | | - | | telefon | ROTARU SORIN | 6/22/2022 | | | - | FARA VALOARE | |
| 1373 | 1373 | 24-Jun | 20188 | 6/23/2022 | SCOALA SUPERIOARA DE AVIATIE | | 306.71 | | servicii instruire | MARIAN AMALIA | 6/28/2022 | | 27-Jun | 306.71 | 1885 | 28-Jun |
| 1374 | 1374 | 24-Jun | 2007 | 6/23/2022 | UNIVERSAL AUTO CSP | | 1,285.20 | | ulei mobil ESP | MICU LUMINITA | 7/23/2022 | | 1-Jul | 1,285.20 | 1966 | 7-Jul |
| 1375 | 1375 | 24-Jun | 20320000008027630 | 6/22/2022 | METRO CASH &CARRY ROMANIA | | 229.91 | | hartie | PODEA BOGDAN | 6/22/2022 | | CASH | 229.91 | CASH | |
| 1376 | 1376 | 24-Jun | 5359 | 6/22/2022 | MB TELECOM LTD | 207/2021 | 273,400.76 | | piese schimb | ROTARU SORIN | 7/22/2022 | | 1-Jul | 273,400.76 | 2083 | 13-Jul |
| 1377 | 1377 | 27-Jun | 26775 | 6/27/2022 | EXPERT AKTIV GROUP | | 7,496.40 | | taxa instruire curs | MARIAN AMALIA | 6/28/2022 | | 29-Jun | 7,496.40 | 1923 | 30-Jun |
| 1378 | 1378 | 27-Jun | 3663 | 6/28/2022 | DUMIDET ACTIV | | 4,491.60 | | materiale | MICU LUMINITA | 7/28/2022 | | 1-Jul | 4,491.60 | 2189 | 25-Jul |
| 1379 | 1379 | 27-Jun | 21738 | 6/27/2022 | LEGOLAS | | 2,975.00 | | lazi pilatale | MICU LUMINITA | 7/27/2022 | | 30-Jun | 2,975.00 | 2192 | 25-Jul |
| 1380 | 1380 | 27-Jun | 2213248 | 6/24/2022 | HUSQVARNA | | 7,380.00 | | masina tuns gazon | MICU LUMINITA | 7/24/2022 | | 30-Jun | 7,380.00 | 2140 | 19-Jul |
| 1381 | 1381 | 27-Jun | 22759 | 6/27/2022 | GRANIT NEGRU | | 19,278.00 | | marmura sparta alba | MICU LUMINITA | 7/28/2022 | | 1-Jul | 19,278.00 | 2190 | 25-Jul |
| 1382 | 1382 | 27-Jun | 2945 | 4/4/2022 | SCAV CIURARU LOHAN MANOLE | - | 9,416.04 | | onoraniu | PODEA BOGDAN | 5/4/2022 | | RETURNATA | 9,416.04 | RETURNATA | |
| 1383 | 1383 | 27-Jun | 2969 | 5/2/2022 | SCAV CIURARU LOHAN MANOLE | | 12,227.25 | | onoraniu | PODEA BOGDAN | 6/2/2022 | | 5-Jul | 12,227.25 | 1962 | 6-Jul |
| 1384 | 1384 | 27-Jun | 3046 | 6/23/2022 | SCAV CIURARU LOHAN MANOLE | | 14,128.35 | | onoraniu | PODEA BOGDAN | 7/23/2022 | | RETURNATA | 14,128.35 | RETURNATA | |
| 1385 | 1385 | 27-Jun | 3009 | 5/30/2022 | SCAV CIURARU LOHAN MANOLE | | 12,354.56 | | onoraniu | PODEA BOGDAN | 6/30/2022 | | 12-Jul | 12,354.56 | 2060 | 12-Jul |
| 1386 | 1386 | 27-Jun | 3008 | 5/30/2022 | SCAV CIURARU LOHAN MANOLE | | 12,354.56 | | onoraniu | PODEA BOGDAN | 6/30/2022 | | 12-Jul | 12,354.56 | 2059 | 12-Jul |
| 1387 | 1387 | 27-Jun | 1114 | 6/19/2022 | CLEANING PRINT | | 497.07 | | servicii | TOMA ADRIAN | 7/19/2022 | | 29-Jun | 497.07 | 2102 | 14-Jul |
| 1388 | 1388 | 27-Jun | 4549 | 6/23/2022 | MIDA SOFT BUSINESS | | 318.92 | | materiale | MICU LUMINITA | 7/23/2022 | | 4-Jul | 318.92 | 2142 | 19-Jul |
| 1389 | 1389 | 27-Jun | 4545 | 6/23/2022 | MIDA SOFT BUSINESS | | 15,368.85 | | hard disk | MICU LUMINITA | 7/23/2022 | | 1-Jul | 15,368.85 | 2142 | 19-Jul |
| 1390 | 1390 | 27-Jun | 1220222 | 6/24/2022 | RASIROM | 399/2021 | 1,408,856.85 | | furnizare echipament | LUCHIAN DIMA | 7/24/2022 | | 11-Jul | 1,408,856.85 | 2186 | 25-Jul |
| 1391 | 1391 | 27-Jun | 1220221 | 6/24/2022 | RASIROM | 399/2021 | 4,933,097.89 | | furnizare echipament | LUCHIAN DIMA | 7/24/2022 | | 11-Jul | 4,933,097.89 | 2186 | 25-Jul |
| 1392 | 1392 | 27-Jun | 115720 | 6/23/2022 | ANEMONA COM | | 6,826.44 | | ghilotina | MICU LUMINITA | 7/23/2022 | | 30-Jun | 6,826.44 | 2141 | 19-Jul |
| 1393 | 1393 | 27-Jun | 8600194322 | 6/27/2022 | DEDEMAN | | 4,115.52 | | materiale | MICU LUMINITA | 7/27/2022 | | 30-Jun | 4,115.52 | 1977 | 8-Jul |
| 1394 | 1394 | 28-Jun | 117752 | 6/27/2022 | DOCENTRIS | 143/2022 | 70,428.11 | | abonament | DIMA LUCHIAN | 7/27/2022 | | 30-Jun | 70,428.11 | 2194 | 25-Jul |
| 1395 | 1395 | 28-Jun | 8231207 | 6/27/2022 | SYSTEM PLUS | | 353.23 | | taxa diagnoza | MIHAI ALBINESCU | 6/29/2022 | | 28-Jun | 353.23 | 1908 | 29-Jun |
| 1396 | 1396 | 28-Jun | 22001064 | 6/28/2022 | CHIMOPAR TRADING | | 187.43 | | autoclar vara | MICU LUMINITA | 7/28/2022 | | 5-Jul | 187.43 | 2188 | 25-Jul |
| 1397 | 1397 | 28-Jun | 8600286903 | 6/28/2022 | DEDEMAN | | 179.44 | | baterie | MICU LUMINITA | 7/28/2022 | | 30-Jun | 179.44 | 1977 | 8-Jul |
| 1398 | 1398 | 28-Jun | 8600286902 | 6/28/2022 | DEDEMAN | | 2,220.30 | | materiale | MICU LUMINITA | 7/28/2022 | | 30-Jun | 2,220.30 | 1977 | 8-Jul |
| 1399 | 1399 | 28-Jun | 501610008 | 6/2/2022 | VODAFONE ROMANIA | | 759.82 | | abonament | DIMA LUCHIAN | 7/2/2022 | | 30-Jun | 759.82 | 1925 | 30-Jun |
| 1400 | 1400 | 28-Jun | 20220699247 | 6/27/2022 | PORR CONSTRUCT | 348/2021 | 432,219.73 | | servicii proiectare | NICULAE GABRIEL | 7/27/2022 | | 12-Jul | 432,219.73 | 2184 | 25-Jul |
| 1400' | 1400' | 28-Jun | 20220699024 8 | 6/27/2022 | PORR CONSTRUCT | 348/2021 | 91,002.89 | | servicii proiectare | NICULAE GABRIEL | 7/27/2022 | | 12-Jul | 91,002.89 | 2184 | 25-Jul |
| 1401 | 1401 | 28-Jun | 36161 | 6/22/2022 | GAVRICOM | | 8,679.86 | | materiale | MICU LUMINITA | 7/22/2022 | | 30-Jun | 8,679.86 | 2131 | 18-Jul |
| 1402 | 1402 | 28-Jun | 4031 | 6/27/2022 | EMP TRADE | 557/2020 | 6,246.41 | | piese schimb | ROTARU SORIN | 7/26/2022 | | 7-Jul | 5,721.50 | 2239 | 27-Jul |
| 1403 | 1403 | 28-Jun | 220202873 | 6/27/2022 | UTI CONSTRUCTION AND FACILITY | 405/2021 | 13,952.31 | | servicii inlocuire imac | STOICA TIBERIU | 7/27/2022 | | 4-Jul | 13,952.31 | 2185 | 25-Jul |
| 1404 | 1404 | 28-Jun | 220202872 | 6/27/2022 | UTI CONSTRUCTION AND FACILITY | 405/2021 | 58,470.17 | | intret echip securit | STOICA TIBERIU | 7/27/2022 | | 4-Jul | 58,470.17 | 2185 | 25-Jul |
| 1405 | 1405 | 29-Jun | 50 | 6/28/2022 | BIN PATRASCU PETRE | | 1,190.00 | | servicii notariale | VOINEA IONUT | 7/28/2022 | | 7-Jan | 1,190.00 | 1983 | 8-Jul |
| 1406 | 1406 | 29-Jun | 2206 | 6/27/2022 | BOGPET PRO TRANS | | 595.00 | | materiale | MICU LUMINITA | 7/10/2022 | | 4-Jul | 595.00 | 1957 | 6-Jul |
| 1407 | 1407 | 29-Jun | 2528 | 6/27/2022 | DRAEGER ROMANIA | | 333.20 | | service alcotest | STOICA TIBERIU | 7/27/2022 | | 4-Jul | 333.20 | 2193 | 25-Jul |
| 1408 | 1408 | 29-Jun | 6590864 | 5/28/2022 | ENEL ENERGIE | - | 11,495.70 | | abonament | TOMA ADRIAN | 6/20/2022 | | COPIE | 11,495.70 | COPIE | |
| 1409 | 1409 | 30-Jun | 1573 | 6/30/2022 | SOCECC | | 5,831.00 | | servicii asistenta con | BACIU DAN | 7/30/2022 | | 5-Jul | 5,831.00 | 2206 | 26-Jul |
| 1410 | 1410 | 30-Jun | 999717 | 6/23/2022 | ASOCIATIA AEROPORTURILOR DIN | | 900.00 | | contribuie aericioara | RADU BONDAR | 6/24/2022 | | | 900.00 | 1881 | 28-Jun |
| 1411 | 1411 | 30-Jun | 204070 | 6/28/2022 | VERDON SOLUTION | | 15,236.73 | | enbicid | MICU LUMINITA | 7/28/2022 | | 7-Jul | 15,236.73 | 2191 | 25-Jul |
| 1412 | 1412 | 30-Jun | 25370 | 6/29/2022 | SMART CHOICE | | 686.63 | | toner | MICU LUMINITA | 7/29/2022 | | 5-Jul | 686.63 | 2210 | 26-Jul |
| 1413 | 1413 | 30-Jun | 2912000875 | 6/28/2022 | UP ROMANIA | - | 1,300.00 | | vouchere vacanta | DRAGUSIN GEORGIANA | 7/28/2022 | | | 1,300.00 | S-AU INCASA | 29-Jun |
| 1414 | 1414 | 30-Jun | 13023 | 6/29/2022 | WEST BIROTICS | | 1,059.37 | | service | DOGARU EUGEN | 7/29/2022 | | 1-Jul | 1,059.37 | 2201 | 26-Jul |
| 1415 | 1415 | 30-Jun | 2203201 | 6/29/2022 | ZETMAN KRAFT | | 1,679.99 | | geanta medicala | MICU LUMINITA | 7/29/2022 | | 5-Jul | 1,679.99 | 2211 | 26-Jul |
| 1416 | 1416 | 30-Jun | 70049946 | 6/30/2022 | OMV PETROM | | 85,098.80 | | gaze | ROTARU SORIN | 7/1/2022 | | 1-Jul | 85,098.80 | 1928 | 1-Jul |
| 1417 | 1417 | 1-Jul | 3907 | 7/1/2022 | TEHNOERG | | 1,858.77 | | servicii RSVTI | ROTARU SORIN | 8/1/2022 | | 6-Jul | 1,858.77 | 2259 | 28-Jul |
| 1418 | 1418 | 1-Jul | 427078218 | 6/30/2022 | SCHRACK TECHNIK | | 8,508.50 | | materiale | MICU LUMINITA | 7/30/2022 | | 7-Jul | 8,508.50 | 2202 | 26-Jul |
| 1419 | 1419 | 4-Jul | 36353 | 6/30/2022 | GAVRICOM | | 3,012.44 | | materiale | MICU LUMINITA | 7/30/2022 | | 7-Jul | 3,012.44 | 2131 | 18-Jul |
| 1420 | 1420 | 4-Jul | 23 | 7/1/2022 | BORDER COLLIE RESCUE | 197/2022 | 78,787.52 | | serv cf ctr | MARINESCU EMANUELA | 7/30/2022 | | 12-Jul | 78,787.52 | 2213 | 26-Jul |
| 1421 | 1421 | 4-Jul | 22 | 7/1/2022 | BORDER COLLIE RESCUE | 197/2022 | 5,185.07 | | serv cf ctr | MARINESCU EMANUELA | 7/30/2022 | | 12-Jul | 5,185.07 | 2213 | 26-Jul |
| 1422 | 1422 | 4-Jul | 20200507026 | 7/1/2022 | MHA ACTIV SYSTEM | 240 | 97,632.58 | | serv SAC | FLOREA VALERIU | 8/1/2022 | | 12-Jul | 97,632.58 | 2344,2345 | 5-Aug |
| 1423 | 1423 | 4-Jul | 22012306 | 7/1/2022 | MHA ACTIV SYSTEM | 17/2022 | 110,314.81 | | serv EGATES | FLOREA VALERIU | 8/1/2022 | | 15-Jul | 110,314.81 | 2268 | 29-Jul |
| 1424 | 1424 | 4-Jul | 3107 | 7/1/2022 | CLEAN PREST ACTIV | 51/2020 | 314,519.72 | | manioulare caruciioar | SMADU CRISTINEL | 8/1/2022 | | 6-Jul | 314,519.72 | 2260 | 28-Jul |
| 1425 | 1425 | 4-Jul | 340 | 7/1/2022 | STAR PRO CENTER INTL | 37/2019 | 7,495.45 | | materiale | SMADU CRISTINEL | 7/31/2022 | | 6-Jul | 7,495.45 | 1964 | 6-Jul |
| 1426 | 1426 | 4-Jul | 339 | 7/1/2022 | STAR PRO CENTER INTL | 37/2019 | 394,239.42 | | materiale | SMADU CRISTINEL | 7/31/2022 | | 6-Jul | 394,239.42 | 1964 | 6-Jul |
| 1427 | 1427 | 4-Jul | 1172 | 6/30/2022 | VITACOM ELECTRONICS | | 1,983.32 | | materiale | MICU LUMINITA | 7/30/2022 | | 7-Jul | 1,983.32 | 2208 | 26-Jul |
| 1428 | 1428 | 4-Jul | 221207 | 6/30/2022 | HELLIMED | | 714.00 | | materiale | MICU LUMINITA | 7/30/2022 | | 7-Jul | 714.00 | 2207 | 26-Jul |
| 1429 | 1429 | 4-Jul | 201210236 | 7/4/2022 | NATURAL ES MEDICAL | | 42,364.00 | | materiale | MICU LUMINITA | 9/2/2022 | | 7-Jul | 42,364.00 | 2288 | 1-Aug |
| 1430 | 1430 | 4-Jul | 5382 | 7/1/2022 | MB TELECOM LTD | 299/2019 | 55,313.35 | | abonament | ROTARU SORIN | 7/31/2022 | | 18-Jul | 55,313.35 | 2266 | 28-Jul |
| 1431 | 1431 | 4-Jul | 5383 | 7/1/2022 | MB TELECOM LTD | 207/2021 | 269,834.33 | | abonament | ROTARU SORIN | 7/31/2022 | | 18-Jul | 269,834.33 | 2266 | 28-Jul |
| 1432 | 1432 | 4-Jul | 87707 | 7/1/2022 | EURO APAVOL | | 140,899.36 | | serv canalizare | ROTARU SORIN | 7/16/2022 | | 11-Jul | 140,899.36 | 2094 | 13-Jul |
| 1433 | 1433 | 5-Jul | 2218001968 | 6/30/2022 | OMNIASIG VIG | | 4,887.91 | | polita rca | VOINEA IONUT | 7/30/2022 | | 15-Jul | 4,887.91 | 2168 | 22-Jul |
| 1434 | 1434 | 5-Jul | 24834 | 6/28/2022 | INDICATIV MEDIA | | 536.10 | | publicare anunt | BILCAN RALUCA | 7/5/2022 | | 7-Jul | 536.10 | 1994 | 8-Jul |
| 1435 | 1435 | 5-Jul | 26775 | 6/27/2022 | EXPERT AKTIV GROUP | | 7,496.40 | | curs | MARIAN AMALIA | 6/28/2022 | | COPIE | 7,496.40 | COPIE | |
| 1436 | 1436 | 5-Jul | 26878 | 7/1/2022 | ALS LIFE SCIENCES ROMANIA | 220/2021 | 5,961.90 | | analize ape | IORDACHE CAMELIA | 7/31/2022 | | 6-Jul | 5,961.90 | 2264 | 28-Jul |
| 1437 | 1437 | 5-Jul | 30739171 | 6/30/2022 | MED LIFE | | 2,464.00 | | medicina muncii | BALTATU DANIELA | 7/30/2022 | | 6-Jul | 2,464.00 | 2212 | 26-Jul |
| 1438 | 1438 | 5-Jul | 30710655 | 6/30/2022 | MED LIFE | | 152,358.50 | | serv medicale | BALTATU DANIELA | 7/30/2022 | | 6-Jul | 152,358.50 | 2212 | 26-Jul |
| 1439 | 1439 | 5-Jul | 22410981 | 6/30/2022 | STERICYCLE ROMANIA | | 714.00 | | abonament | BALTATU DANIELA | 7/30/2022 | | 6-Jul | 714.00 | 2209 | 26-Jul |
| 1440 | 1440 | 5-Jul | 506867845 | 7/2/2022 | VODAFONE ROMANIA | | 735.72 | | abonament | DIMA LUCHIAN | 8/1/2022 | | 14-Jul | 735.72 | 2253 | 28-Jul |
| 1441 | 1441 | 5-Jul | 506728520 | 7/2/2022 | VODAFONE ROMANIA | | 523.85 | | abonament | DIMA LUCHIAN | 8/1/2022 | | 13-Jul | 523.85 | 2256 | 28-Jul |
| 1442 | 1442 | 5-Jul | 220308413504 | 7/1/2022 | ORANGE | | 786.03 | | abonament | ROTARU SORIN | 7/25/2022 | | 11-Jul | 786.03 | 2151 | 21-Jul |
| 1443 | 1443 | 5-Jul | 2332 | 7/5/2022 | AREVA SERVICII | 318/2021 | 1,190.00 | | inspectie macara | SUCIU VASILE | 8/5/2022 | | 7-Jul | 1,190.00 | 2302 | 2-Aug |
| 1444 | 1444 | 5-Jul | 1157000218 | 7/1/2022 | MOTOROLA SOLUTIONS ROMANIA | 412/2019 | 511,997.26 | | rep echip TETRA | GHERBALI DANIEL | 7/31/2022 | | 12-Jul | 511,997.26 | 2263 | 28-Jul |
| 1445 | 1445 | 5-Jul | 71 | 6/22/2022 | DREAM WEB DEVELOPMENT | 241/2021 | 821.00 | | gazduire web | TANASOIU SORINA | 7/22/2022 | | 6-Jul | 821.00 | 2092 | 13-Jul |
| 1446 | 1446 | 5-Jul | 3127 | 7/4/2022 | CLEAN PREST ACTIV | 37/2021 | 314,543.28 | | curatenie | SMADU CRISTINEL | 8/4/2022 | | 11-Jul | 314,543.28 | 2260 | 28-Jul |
| 1447 | 1447 | 5-Jul | 1933 | 7/4/2022 | Z&Z PIRO | | 46,090.49 | | asfalt rece | MICU LUMINITA | 8/3/2022 | | 7-Jul | 46,090.49 | 2267 | 29-Jul |
| 1448 | 1448 | 5-Jul | 2016 | 7/1/2022 | PETROIL INVEST | | 59,993.24 | | benzina | MICU LUMINITA | 7/30/2022 | | 11-Jul | 59,993.24 | 2217 | 26-Jul |
| 1449 | 1449 | 5-Jul | 2015 | 7/1/2022 | PETROIL INVEST | | 197,669.62 | | benzina | MICU LUMINITA | 7/30/2022 | | 11-Jul | 197,669.62 | 2217 | 26-Jul |
| 1450 | 1450 | 5-Jul | 201700900 | 7/1/2022 | X GUARD SECURITY SYSTEM | 139/2022 | 713,254.59 | | paza | FLOREA VALERIU | 8/1/2022 | | 14-Jul | 713,254.59 | 2306 | 2-Aug |
| 1451 | 1451 | 5-Jul | 91197 | 7/4/2022 | CABINET INDIVIDUAL DE AVOCATU | | 13,209.00 | | onoraniu | VLAICU MIHAELA | 7/19/2022 | | 6-Jul | 13,209.00 | 2091 | 13-Jul |
| 1452 | 1452 | 6-Jul | 2022099 | 7/5/2022 | COMOTI | 37/2021 | 253,025.42 | | hartii zgomot | IORDACHE CAMELIA | 8/4/2022 | | 6-Jul | 253,025.42 | 2291 | 1-Aug |
| 1453 | 1453 | 6-Jul | 2022098 | 7/5/2022 | COMOTI | 37/2021 | 26,479.40 | | monitorizare nivel zo | IORDACHE CAMELIA | 8/4/2022 | | 6-Jul | 26,479.40 | 2291 | 1-Aug |
| 1454 | 1454 | 6-Jul | 220203041 | 7/5/2022 | UTI CONSTRUCTION AND FACILITY | 77/2020 | 2,743,819.38 | | intret utilitati | ROTARU SORIN | 8/4/2022 | | 21-Jul | 2,743,819.38 | 2287 | 1-Aug |
| 1455 | 1455 | 6-Jul | 221400126 | 6/30/2022 | DNATA CATERING | 527/2010 | 2,122,950.52 | | c/v pax | VLAICU MIHAELA | 7/30/2022 | | 12-Jul | 2,122,950.52 | 2218 | 26-Jul |
| 1456 | 1456 | 6-Jul | 7001364 | 7/5/2022 | E DISTRIBUTIE MUNTENIA | 13/2021 | 2,114.63 | | chirii trafo | STOICA TIBERIU | 7/21/2022 | | 14-Jul | 2,114.63 | 2110 | 15-Jul |
| 1457 | 1457 | 6-Jul | 54861 | 7/5/2022 | PRIMOSAL | | 1,725.50 | | materiale | MICU LUMINITA | 8/4/2022 | | 11-Jul | 1,725.50 | 2289 | 1-Aug |
| 1458 | 1458 | 6-Jul | 3043284 | 7/6/2022 | NOVONIR GRUP | | 1,745.61 | | materiale | MICU LUMINITA | 8/6/2022 | | 12-Jul | 1,745.61 | 2299 | 2-Aug |
| 1459 | 1459 | 6-Jul | 2341 | 7/6/2022 | AREVA SERVICII | | 1,190.00 | | probe macara | SUCIU VASILE | 8/6/2022 | | 11-Jul | 1,190.00 | 2302 | 2-Aug |
| 1460 | 1460 | 6-Jul | 27479 | 7/4/2022 | DMV PROSAL CONSULTING | 334/2018 | 3,910.67 | | vidaniare cabine ecci | SMADU CRISTINEL | 8/3/2022 | | 11-Aug | 3,910.67 | 2504 | 12-Aug |
| 1461 | 1461 | 6-Jul | 378 | 7/5/2022 | AVPS LUNCA | 246/2019 | 76,568.59 | | serv cf ctr | MARINESCU EMANUELA | 8/5/2022 | | 12-Jul | 76,568.59 | 2309 | 3-Aug |
| 1462 | 1462 | 6-Jul | 23844 | 6/30/2022 | MONITORUL OFICIAL | | 343.20 | | publicare anunt | BILCAN RALUCA | 6/30/2022 | | | 343.20 | 1865 | 27-Jun |
| 1463 | 1463 | 6-Jul | 367570 | 7/4/2022 | INES GROUP | 13/2022 | 2,142.00 | | semnal tv | ROTARU SORIN | 8/3/2022 | | 11-Jul | 2,142.00 | 2262 | 28-Jul |
| 1464 | 1464 | 6-Jul | 220000295 | 6/22/2022 | CNAIR DRDP BUCURESTI | | 4,983.48 | | rovinieta | NICULESCU RAZVAN | 6/22/2022 | | | 4,983.48 | 1807 | 22-Jun |
| 1465 | 1465 | 6-Jul | 4040 | 7/4/2022 | EMP TRADE | 557/2020 | 217,342.41 | | abonament | ROTARU SORIN | 8/3/2022 | | | 217,342.41 | 2343 | 5-Aug |
| 1466 | 1466 | 6-Jul | 10854642 | 6/30/2022 | CUMPANA 1993 | | 852.38 | | materiale | MICU LUMINITA | 7/30/2022 | | 11-Jul | 852.38 | 2216 | 26-Jul |
| 1467 | 1467 | 6-Jul | 10854641 | 6/30/2022 | CUMPANA 1993 | | 6,633.74 | | materiale | MICU LUMINITA | 7/30/2022 | | 11-Jul | 6,633.74 | 2216 | 26-Jul |
| 1468 | 1468 | 7-Jul | 20103447 | 7/2/2022 | ORANGE | | 197.94 | | abonament | ROTARU SORIN | 8/16/2022 | | 12-Jul | 197.94 | 2380 | 9-Aug |
| 1469 | 1469 | 7-Jul | 20590290 | 7/6/2022 | ORANGE | | 367.14 | | corectie trafic voce | ROTARU SORIN | 8/16/2022 | | 12-Jul | 367.14 | 2380 | 9-Aug |
| 1470 | 1470 | 7-Jul | 20379435 | 7/2/2022 | ORANGE | | 9,432.92 | | abonament | ROTARU SORIN | 8/16/2022 | | 12-Jul | 9,432.92 | 2379 | 9-Aug |
| 1471 | 1471 | 7-Jul | 20590289 | 7/6/2022 | ORANGE | | 4,374.18 | | corectie trafic voce | ROTARU SORIN | 8/16/2022 | | 12-Jul | 4,374.18 | 2379 | 9-Aug |
| 1472 | 1472 | 7-Jul | 1201 | 7/5/2022 | PARC HOTEL ARINI | | - | | cazare | BONDAR RADU | 7/5/2022 | | | - | 1882 | 28-Jun |
| 1473 | 1473 | 7-Jul | 1098 | 6/30/2022 | PARC HOTEL ARINI | | 1,200.00 | | cazare | BONDAR RADU | 6/30/2022 | | | 1,200.00 | 1882 | 28-Jun |
| 1474 | 1474 | 7-Jul | 2214539 | 7/6/2022 | HUSQVARNA | | 2,375.00 | | materiale | MICU LUMINITA | 8/5/2022 | | 12-Jul | 2,375.00 | 2304 | 2-Aug |
| 1475 | 1475 | 7-Jul | 1299 | 6/30/2022 | ROMATSA | 75 | 58,021.73 | | telecom aero | DIMA LUCHIAN | 8/4/2022 | | 13-Jul | 58,021.73 | 2294 | 1-Aug |
| 1475' | 1475' | 7-Jul | 1300 | 6/30/2022 | ROMATSA | 76 | 24,356.88 | | serv tehnice | DIMA LUCHIAN | 8/4/2022 | | 13-Jul | 24,356.88 | 2294 | 1-Aug |
| 1476 | 1476 | 7-Jul | 301 | 7/1/2022 | ATLAS GUARD | 535/2020 | 13,194.72 | | serv paza | TOMA ADRIAN | 7/16/2022 | | 12-Jul | 13,194.72 | 2084,2085 | 13-Jul |
| 1477 | 1477 | 7-Jul | 3120 | 6/30/2022 | CRISMIN | 70/2020 | 1,972.43 | | intret echip club | TOMA ADRIAN | 7/30/2022 | | 12-Jul | 1,972.43 | 2204,2205 | 26-Jul |
| 1478 | 1478 | 7-Jul | 5279 | 6/30/2022 | TECHNO TEST INVEST | 108/2021 | 535.50 | | prest serv | TOMA ADRIAN | 7/30/2022 | | 12-Jul | 535.50 | 2203 | 26-Jul |
| 1479 | 1479 | 7-Jul | 1398 | 6/29/2022 | CLEANING PRINT | 203/2022 | 673.38 | | prest serv | TOMA ADRIAN | 7/29/2022 | | 12-Jul | 673.38 | 2102 | 14-Jul |
| 1480 | 1480 | 7-Jul | 199 | 7/1/2022 | LOA EFFECT | 63/2022 | 13,035.00 | | curatenie | TOMA ADRIAN | 8/1/2022 | | 12-Jul | 13,035.00 | 2261 | 28-Jul |
| 1481 | 1481 | 7-Jul | 20060113 | 6/30/2022 | GOLDTERM MANGALIA | 126 | 2,568.03 | | asistenta tehnica | TOMA ADRIAN | 7/31/2022 | | 12-Jul | 2,568.03 | 2265 | 28-Jul |
| 1482 | 1482 | 7-Jul | 20060112 | 6/30/2022 | GOLDTERM MANGALIA | 2775 | 336.78 | | lucrari | TOMA ADRIAN | 7/31/2022 | | 12-Jul | 336.78 | 2265 | 28-Jul |
| 1483 | 1483 | 7-Jul | 7973669 | 7/4/2022 | ENEL ENERGIE | | 10,663.88 | | abonament | TOMA ADRIAN | 8/3/2022 | | 12-Jul | 10,663.88 | 2271 | 29-Jul |
| 1484 | 1484 | 7-Jul | 506728521 | 7/2/2022 | VODAFONE ROMANIA | | 282.52 | | abonament | TOMA ADRIAN | 8/1/2022 | | 12-Jul | 282.52 | 2254 | 28-Jul |
| 1485 | 1485 | 7-Jul | 506771177 | 7/2/2022 | VODAFONE ROMANIA | | 294.29 | | abonament | TOMA ADRIAN | 8/1/2022 | | 12-Jul | 294.29 | 2255 | 28-Jul |
| 1486 | 1486 | 7-Jul | 1230 | 7/6/2022 | TINMAR ENERGY | - | 3,700.70 | | abonament | ROTARU SORIN | 8/29/2022 | | 14-Jul | 3,700.70 | 2166 | 22-Jul |
| 1487 | 1487 | 7-Jul | 1231 | 7/6/2022 | TINMAR ENERGY | - | 753.02 | | abonament | ROTARU SORIN | 7/29/2022 | - | 14-Jul | 753.02 | 2166 | 22-Jul |
| 1488 | 1488 | 7-Jul | 427029869 | 7/6/2022 | SCHRACK TECHNIK | | 3,760.40 | | materiale | MICU LUMINITA | 8/5/2022 | | 12-Jul | 3,760.40 | 2303 | 2-Aug |
| 1489 | 1489 | 7-Jul | 22010296 | 7/5/2022 | AL TIMATE | - | 16,587.80 | 59/2020 | storno part fact 2201 | DIMA LUCHIAN | 8/4/2022 | | 11-Jul | 16,587.80 | 2059 | 12-Jul |
| 1490 | 1490 | 7-Jul | 1565 | 7/1/2022 | SCPEJ CONSTANTIN SI ASOCIATII | | 297.50 | | onoraniu | PODEA BOGDAN | 8/1/2022 | | 11-Jul | 297.50 | 2058 | 12-Jul |
| 1491 | 1491 | 7-Jul | 220780513 | 7/6/2022 | APA NOVA BUCURESTI | | 25,785.92 | | serv apa | STOICA TIBERIU | 7/21/2022 | | 14-Jul | 25,785.92 | 2111 | 15-Jul |
| 1492 | 1492 | 8-Jul | 201818507 | 7/7/2022 | E SERVICE COMPONENTS | | 10,085.87 | | materiale | MICU LUMINITA | 8/6/2022 | | 12-Jul | 10,085.87 | 2330 | 4-Aug |
| 1493 | 1493 | 8-Jul | 1111687586 | 7/7/2022 | HARTMANN ROMANIA | | 749.70 | | materiale | MICU LUMINITA | 8/6/2022 | | 12-Jul | 749.70 | 2301 | 2-Aug |
| 1494 | 1494 | 8-Jul | 28898 | 6/30/2022 | LIOLE COM | | 11,156.25 | | verif stingatoare | OPREA FLORIN | 7/30/2022 | | 13-Jul | 11,156.25 | 2214 | 26-Jul |
| 1495 | 1495 | 8-Jul | 22033 | 7/6/2022 | PKF CONSTRUCT | 66/2022 | 97,108.36 | | intret zona siguranta | NICULAE GABRIEL | 8/5/2022 | | 22-Jul | 97,108.36 | 2286 | 1-Aug |
| 1496 | 1496 | 8-Jul | 118106 | 7/7/2022 | DOCENTRIS | 143/2022 | 68,933.95 | | serv cf ctr | DIMA LUCHIAN | 8/6/2022 | | 14-Jul | 68,933.95 | 2327 | 4-Aug |
| 1497 | 1497 | 8-Jul | 2492 | 7/4/2022 | CABINET INDIVIDUAL AC POP | | 11,768.63 | | onoraniu | PODEA BOGDAN | 7/11/2022 | | RETURNATA | 11,768.63 | RETURNATA | |
| 1498 | 1498 | 8-Jul | 666 | 7/6/2022 | AVIATION MANAGEMENT INTERNAT | | 42,203.35 | 177/2022 | rep porti unisens | ROTARU SORIN | 8/4/2022 | | 15-Jul | 42,203.35 | 2293 | 1-Aug |
| 1499 | 1499 | 8-Jul | 5385 | 7/7/2022 | MB TELECOM LTD | 299/2019 | 3,589.86 | | piese schimb | ROTARU SORIN | 8/6/2022 | | 22-Jul | 3,589.86 | 2321 | 4-Aug |
| 1500 | 1500 | 8-Jul | 221400142 | 7/7/2022 | DNATA CATERING | - 527/2010 | 26,357.29 | | c/v pax | VLAICU MIHAELA | 8/7/2022 | | 12-Jul | - 26,357.29 | 2218 | 26-Jul |
| 1501 | 1501 | 8-Jul | 446 | 7/6/2022 | FARMACIA DOROBANTI | | 4,906.33 | | materiale | MICU LUMINITA | 8/6/2022 | | 12-Jul | 4,906.33 | 2297 | 2-Aug |
| 1502 | 1502 | 8-Jul | 2426 | 6/28/2022 | CONFORT | | 5,950.00 | | asistenta tehnica | POTORAC BOGDAN | 7/28/2022 | | 15-Jul | 5,950.00 | 2187 | 25-Jul |
| 1503 | 1503 | 8-Jul | 220203045 | 7/7/2022 | UTI CONSTRUCTION AND FACILITY | 18/2022 | 28,383.49 | | piese schimb | ROTARU SORIN | 8/6/2022 | | 14-Jul | 28,383.49 | 2320 | 4-Aug |
| 1504 | 1504 | 8-Jul | 220203044 | 7/7/2022 | UTI CONSTRUCTION AND FACILITY | 19/2022 | 83,326.08 | | abonament | ROTARU SORIN | 8/6/2022 | | 14-Jul | 83,326.08 | 2320 | 4-Aug |
| 1505 | 1505 | 8-Jul | 220203046 | 7/7/2022 | UTI CONSTRUCTION AND FACILITY | 325/2020 | 5,636.03 | 325/2020 | abonament | ROTARU SORIN | 8/6/2022 | | 15-Jul | 5,636.03 | 2319 | 4-Aug |
| 1506 | 1506 | 8-Jul | 220203047 | 7/7/2022 | UTI CONSTRUCTION AND FACILITY | 325/2020 | 8,710.19 | 325/2020 | abonament | ROTARU SORIN | 8/6/2022 | | 15-Jul | 8,710.19 | 2319 | 4-Aug |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1507 | 1507 | 8-Jul | 220203048 | 7/7/2022 | UTI CONSTRUCTION AND FACILITY | | 3,778.19 | | 377/2019 | abonament | ROTARU SORIN | 8/6/2022 | 18-Jul | | 3,778.19 | 2319 | 4-Aug |
| 1508 | 1508 | 8-Jul | 220203049 | 7/7/2022 | UTI CONSTRUCTION AND FACILITY | | 8,815.77 | | 377/2019 | abonament | ROTARU SORIN | 8/6/2022 | 22-Jul | | 8,815.77 | 2319 | 4-Aug |
| 1508' | 1508' | 8-Jul | 220203072 | 7/7/2022 | UTI CONSTRUCTION AND FACILITY | | 42,372.19 | | 225/2020 | piese schimb | ROTARU SORIN | 8/6/2022 | 15-Jul | | 42,372.19 | 2364 | 8-Aug |
| 1509 | 1509 | 8-Jul | 220077626 | 7/4/2022 | VEOLIA | | 610,088.38 | | | mentenanta serv apa | ROTARU SORIN | 8/3/2022 | 14-Jul | | 610,088.38 | 2270 | 29-Jul |
| 1510 | 1510 | 8-Jul | 1613 | 7/6/2022 | CLEANING PRINT | | 667.44 | | 203/2022 | prest serv spalatorie | TOMA ADRIAN | 8/6/2022 | 12-Jul | | 667.44 | 2102 | 14-Jul |
| 1511 | 1511 | 11-Jul | 1104875568 | 6/30/2022 | PREMIER ENERGY | | 51,532.00 | | | abonament | ROTARU SORIN | 7/30/2022 | 14-Jul | | 51,532.00 | 2215 | 26-Jul |
| 1512 | 1512 | 11-Jul | 1104875569 | 6/30/2022 | PREMIER ENERGY | | 2,026.53 | | | abonament | ROTARU SORIN | 7/30/2022 | 14-Jul | | 2,026.53 | 2215 | 26-Jul |
| 1513 | 1513 | 11-Jul | 203604 | 7/8/2022 | WOLTERS KLUWER ROMANIA | | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 8/7/2022 | 14-Jul | | 2,998.80 | 2312 | 3-Aug |
| 1514 | 1514 | 11-Jul | 1109 | 7/4/2022 | BRONIC SECURITY | | 72,588.10 | | 582 | paza | FLOREA VALERIU | 8/3/2022 | 21-Jul | | 39,588.16 | 2285 | 1-Aug |
| 1515 | 1515 | 11-Jul | 13099 | 7/7/2022 | SERKO ADVERTISING | | 502.00 | | | materiale | MICU LUMINITA | 8/6/2022 | 13-Jul | | 502.00 | 2300 | 2-Aug |
| 1516 | 1516 | 11-Jul | 239200844774 | 7/6/2022 | DANTE INTERNATIONAL | | 409.99 | | | materiale | MICU LUMINITA | 8/5/2022 | 13-Jul | | 409.99 | 2305 | 2-Aug |
| 1517 | 1517 | 11-Jul | 204156 | 7/4/2022 | TEO TRANS CONSULTING | | 46,816.75 | | 324/2018 | lucrari marcaje | NICULAE GABRIEL | 8/4/2022 | 12-Jul | | 46,816.75 | 2292 | 1-Aug |
| 1518 | 1518 | 11-Jul | 16994 | 7/8/2022 | KROGOLD INDUSTRIES | | 2,636.93 | | | materiale | MICU LUMINITA | 8/8/2022 | 12-Jul | | 2,636.93 | 2310 | 3-Aug |
| 1519 | 1519 | 11-Jul | 203604 | 7/8/2022 | WOLTERS KLUWER ROMANIA | | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 8/7/2022 | COPIE | | 2,998.80 | COPIE | |
| 1520 | 1520 | 11-Jul | 1219031 | 7/8/2022 | MHA ACTIV SYSTEM | | 187,720.94 | | 381 | serv SAC | FLOREA VALERIU | 8/8/2022 | 22-Jul | | 187,720.94 | 2391.2392 | 10-Aug |
| 1521 | 1521 | 11-Jul | 36445 | 7/6/2022 | GAVRICOM | | 46,235.78 | | | materiale | MICU LUMINITA | 8/4/2022 | 12-Jul | | 46,235.78 | 2290 | 1-Aug |
| 1521' | 1521' | 11-Jul | 241025381 | 7/6/2022 | SENETIC DISTRIBUTION | | 3,294.63 | | | materiale | MICU LUMINITA | 8/5/2022 | 18-Jul | | 3,294.63 | 2329 | 4-Aug |
| 1522 | 1522 | 11-Jul | 7009537 | 6/30/2022 | ROPECO BUCURESTI | | 892.50 | | 247/2020 | service echip numara | TOCU BOGDAN | 7/30/2022 | 12-Jul | | 892.50 | 2237 | 27-Jul |
| 1523 | 1523 | 11-Jul | 3130 | 7/8/2022 | CLEAN PREST ACTIV | | 1,770,691.38 | | 134/2019 | curatenie | SMADU CRISTINEL | 8/8/2022 | 29-Jul | | 1,770,691.38 | 2352 | 8-Aug |
| 1524 | 1524 | 11-Jul | 8600287356 | 7/11/2022 | DEDEMAN | | 388.82 | | | materiale | MICU LUMINITA | 8/10/2022 | 18-Jul | | 388.82 | 2339 | 5-Aug |
| 1525 | 1525 | 11-Jul | 8600287355 | 7/11/2022 | DEDEMAN | | 5,572.81 | | | materiale | MICU LUMINITA | 8/10/2022 | 26-Jul | | 5,572.81 | 2339 | 5-Aug |
| 1526 | 1526 | 11-Jul | 195143 | 7/8/2022 | ORANGE | | - | | | telefon | ROTARU SORIN | 8/8/2022 | | | - | FARA VALOARE | |
| 1527 | 1527 | 12-Jul | 220203088 | 7/11/2022 | UTI CONSTRUCTION AND FACILITY | | 205,913.44 | | 18/2022 | consumabile | ROTARU SORIN | 8/10/2022 | 22-Jul | | 205,913.44 | 2320 | 4-Aug |
| 1528 | 1528 | 12-Jul | 1220263 | 7/11/2022 | RASIROM | | 26,754.63 | | 344/2020 | abonament | ROTARU SORIN | 8/11/2022 | 15-Jul | | 26,754.63 | 2376 | 9-Aug |
| 1529 | 1529 | 12-Jul | 1220262 | 7/11/2022 | RASIROM | | 401,630.85 | | 418/2018 | abonament | ROTARU SORIN | 8/11/2022 | 15-Jul | | 401,630.85 | 2376 | 9-Aug |
| 1530 | 1530 | 12-Jul | 66 | 7/7/2022 | MARYON PRO VELO | | 5,700.00 | | | materiale | MICU LUMINITA | 8/7/2022 | 18-Jul | | 5,700.00 | 2313 | 3-Aug |
| 1531 | 1531 | 12-Jul | 46439 | 7/1/2022 | SERVICII SALUBRITATE | | 392,198.33 | | 217/2019 | curatenie | SMADU CRISTINEL | 7/31/2022 | 29-Jul | | 392,198.33 | 2295 | 2-Aug |
| 1532 | 1532 | 12-Jul | 368770 | 7/8/2022 | INES GROUP | | 817.97 | | 475/2020 | abonament | DIMA LUCHIAN | 8/8/2022 | 18-Jul | | 817.97 | 2262 | 28-Jul |
| 1533 | 1533 | 12-Jul | 368385 | 7/5/2022 | INES GROUP | | 817.92 | | 115/2022 | inchiriere fibra optica | DIMA LUCHIAN | 8/4/2022 | 18-Jul | | 817.92 | 2262 | 28-Jul |
| 1534 | 1534 | 12-Jul | 141349 | 7/4/2022 | MEDIA SAT | | 582.70 | | 179/2020 | serv internet | DIMA LUCHIAN | 8/4/2022 | 18-Jul | | 582.70 | 2360 | 8-Aug |
| 1535 | 1535 | 12-Jul | 3682 | 7/11/2022 | DUMIDET ACTIV | | 1,381.36 | | | materiale | MICU LUMINITA | 8/10/2022 | 18-Jul | | 1,381.36 | 2350 | 8-Aug |
| 1536 | 1536 | 12-Jul | 3683 | 7/11/2022 | DUMIDET ACTIV | | 10,313.73 | | | materiale | MICU LUMINITA | 8/10/2022 | 18-Jul | | 10,313.73 | 2350 | 8-Aug |
| 1537 | 1537 | 12-Jul | 1230 | 7/6/2022 | TINMAR ENERGY | - | 3,700.70 | | | abonament | ROTARU SORIN | 8/29/2022 | COPIE | - | 3,700.70 | COPIE | |
| 1538 | 1538 | 12-Jul | 1231 | 7/6/2022 | TINMAR ENERGY | - | 753.02 | | | abonament | ROTARU SORIN | 7/29/2022 | COPIE | - | 753.02 | COPIE | |
| 1539 | 1539 | 12-Jul | 13926365 | 5/6/2022 | ORANGE | | 294.26 | | | corectie trafic voce | ROTARU SORIN | 8/12/2022 | COPIE | | 294.26 | COPIE | |
| 1540 | 1540 | 12-Jul | 17747374 | 6/11/2022 | ORANGE | | 107.79 | | | corectie trafic voce | ROTARU SORIN | 8/12/2022 | COPIE | | 107.79 | COPIE | |
| 1541 | 1541 | 12-Jul | 14959773 | 5/13/2022 | ORANGE | | 1,260.61 | | | corectie trafic voce | ROTARU SORIN | 8/12/2022 | COPIE | | 1,260.61 | COPIE | |
| 1542 | 1542 | 12-Jul | 17747361 | 6/11/2022 | ORANGE | - | 361.50 | | | corectie trafic voce | ROTARU SORIN | 8/12/2022 | 29-Jun | - | 361.50 | 2104 | 14-Jul |
| 1543 | 1543 | 12-Jul | 18787240 | 6/18/2022 | ORANGE | | 723.00 | | | corectie trafic voce | ROTARU SORIN | 8/12/2022 | 29-Jun | | 723.00 | 2104 | 14-Jul |
| 1544 | 1544 | 12-Jul | 7973669 | 7/4/2022 | ENEL ENERGIE | | 10,663.88 | | | abonament | TOMA ADRIAN | 8/3/2022 | COPIE | | 10,663.88 | COPIE | |
| 1545 | 1545 | 12-Jul | 21032 | 7/11/2022 | SEASON CORE SPORT | | 795.40 | | | materiale | MICU LUMINITA | 8/11/2022 | 26-Jul | | 795.40 | 2323 | 4-Aug |
| 1546 | 1546 | 12-Jul | 3043331 | 7/11/2022 | NOVONIR GRUP | | 5,252.37 | | | materiale | MICU LUMINITA | 8/11/2022 | 26-Jul | | 5,252.37 | 2325 | 4-Aug |
| 1547 | 1547 | 12-Jul | 3043332 | 7/11/2022 | NOVONIR GRUP | | 87.76 | | | materiale | MICU LUMINITA | 8/11/2022 | 18-Jul | | 87.76 | 2299 | 2-Aug |
| 1548 | 1548 | 12-Jul | 8600194878 | 7/11/2022 | DEDEMAN | | 6,048.25 | | | materiale | MICU LUMINITA | 8/10/2022 | COPIE | | 6,048.25 | COPIE | |
| 1549 | 1549 | 12-Jul | 49003142566 | 7/5/2022 | DEDEMAN | | 798.32 | | | materiale | MICU LUMINITA | 7/5/2022 | PLATITA CARD CLUB | | 798.32 | A CARD CLUB | |
| 1550 | 1550 | 12-Jul | 8600287356 | 7/11/2022 | DEDEMAN | | 388.82 | | | materiale | MICU LUMINITA | 8/10/2022 | COPIE | | 388.82 | COPIE | |
| 1551 | 1551 | 12-Jul | 8600287355 | 7/11/2022 | DEDEMAN | | 5,572.81 | | | materiale | MICU LUMINITA | 8/10/2022 | COPIE | | 5,572.81 | COPIE | |
| 1552 | 1552 | 12-Jul | 49001186749 | 7/1/2022 | DEDEMAN | | 687.00 | | | materiale | MICU LUMINITA | 7/1/2022 | PLATITA CARD CLUB | | 687.00 | A CARD CLUB | |
| 1553 | 1553 | 12-Jul | 36559 | 7/7/2022 | GAVRICOM | | 10,103.50 | | | materiale | MICU LUMINITA | 8/7/2022 | 26-Jul | | 10,103.50 | 2290 | 1-Aug |
| 1554 | 1554 | 12-Jul | 36445 | 7/5/2022 | GAVRICOM | | 46,235.79 | | | materiale | MICU LUMINITA | 8/5/2022 | COPIE | | 46,235.79 | COPIE | |
| 1555 | 1555 | 12-Jul | 3107 | 7/1/2022 | CLEAN PREST ACTIV | | 314,519.72 | | 51/2020 | manipulare carucioar | SMADU CRISTINEL | 8/1/2022 | COPIE | | 314,519.72 | COPIE | |
| 1556 | 1556 | 12-Jul | 666 | 7/6/2022 | AVIATION MANAGEMENT INTERNAT | | 42,203.35 | | 177/2022 | rep porti unisens | ROTARU SORIN | 8/4/2022 | COPIE | | 42,203.35 | COPIE | |
| 1557 | 1557 | 12-Jul | 4040 | 7/4/2022 | EMP TRADE | | 217,342.41 | | 557/2020 | abonament | ROTARU SORIN | 8/3/2022 | COPIE | | 217,342.41 | COPIE | |
| 1558 | 1558 | 12-Jul | 201818507 | 7/7/2022 | E SERVICE COMPONENTS | | 10,085.87 | | | materiale | MICU LUMINITA | 8/6/2022 | COPIE | | 10,085.87 | COPIE | |
| 1559 | 1559 | 12-Jul | 220077626 | 7/4/2022 | VEOLIA | | 610,088.38 | | | mentenanta serv apa | ROTARU SORIN | 8/3/2022 | COPIE | | 610,088.38 | COPIE | |
| 1560 | 1560 | 12-Jul | 22033 | 7/6/2022 | PKF CONSTRUCT | | 97,108.36 | | | intret zona siguranta | NICOLAIE GABRIEL | 8/5/2022 | COPIE | | 97,108.36 | COPIE | |
| 1561 | 1561 | 12-Jul | 3127 | 7/4/2022 | CLEAN PREST ACTIV | | 314,543.28 | | 372/2022 | curatenie | SMADU CRISTINEL | 8/3/2022 | COPIE | | 314,543.28 | COPIE | |
| 1562 | 1562 | 12-Jul | 203604 | 7/8/2022 | WOLTERS KLUWER ROMANIA | | 2,998.80 | | | pachet sintact | PODEA BOGDAN | 8/7/2022 | COPIE | | 2,998.80 | COPIE | |
| 1563 | 1563 | 12-Jul | 46439 | 7/1/2022 | SERVICII SALUBRITATE | | 392,198.33 | | 217/2019 | curatenie | SMADU CRISTINEL | 7/31/2022 | COPIE | | 392,198.33 | COPIE | |
| 1564 | 1564 | 12-Jul | 2206163 | 7/11/2022 | NOVALIA | | 10,025.08 | | | materiale | MICU LUMINITA | 8/10/2022 | 26-Jul | | 10,025.08 | 2349 | 8-Aug |
| 1565 | 1565 | 13-Jul | 2812008337 | 7/13/2022 | UP ROMANIA | | 1,303.05 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 8/13/2022 | 15-Jul | | 1,303.05 | 2114 | 15-Jul |
| 1566 | 1566 | 13-Jul | 220203090 | 7/12/2022 | UTI CONSTRUCTION AND FACILITY | | 27,334.80 | | 77/2020 | rep circuite sec | ROTARU SORIN | 8/11/2022 | 15-Jul | | 27,334.80 | 2319 | 4-Aug |
| 1567 | 1567 | 13-Jul | 50300 | 7/11/2022 | CRS AUTO REPAIR | | 3,265.36 | | | materiale | MICU LUMINITA | 8/11/2022 | 21-Jul | | 3,265.36 | 2342 | 5-Aug |
| 1568 | 1568 | 13-Jul | 26936 | 7/6/2022 | ALS LIFE SCIENCES ROMANIA | | 6,780.62 | | 220/2021 | analiza apa menaiera | IORDACHE CAMELIA | 8/5/2022 | SE STORNEAZA CU FACT 27031/18,07,2022 | | 6,780.62 | SE STORNEAZA CU FACT 27031/18,07,2022 | |
| 1569 | 1569 | 13-Jul | 8600194878 | 7/11/2022 | DEDEMAN | | 6,048.25 | | | materiale | MICU LUMINITA | 8/10/2022 | 26-Jul | | 6,048.25 | 2339 | 5-Aug |
| 1570 | 1570 | 13-Jul | 13345 | 7/12/2022 | CASIDO | | 297,500.00 | | 92/2022 | elaborare expertiza t | ROTARU SORIN | 8/11/2022 | 18-Jul | | 297,500.00 | 2341 | 5-Aug |
| 1571 | 1571 | 13-Jul | 50300 | 7/11/2022 | CRS AUTO REPAIR | | 3,265.36 | | | materiale | MICU LUMINITA | 8/11/2022 | COPIE | | 3,265.36 | COPIE | |
| 1572 | 1572 | 13-Jul | 46439 | 7/1/2022 | SERVICII SALUBRITATE | | 392,198.33 | | 217/2019 | curatenie | SMADU CRISTINEL | 7/31/2022 | COPIE | | 392,198.33 | COPIE | |
| 1573 | 1573 | 13-Jul | 46544 | 7/12/2022 | HIFI FILTER ROM | | 92.74 | | | materiale | MICU LUMINITA | 8/12/2022 | 26-Jul | | 92.74 | 2362 | 8-Aug |
| 1574 | 1574 | 13-Jul | 30528 | 7/12/2022 | IND CEMA INTERNATIONAL | | 11,995.20 | | | materiale | MICU LUMINITA | 8/11/2022 | 18-Jul | | 11,995.20 | 2348 | 8-Aug |
| 1575 | 1575 | 13-Jul | 36559 | 7/7/2022 | GAVRICOM | | 10,103.50 | | | materiale | MICU LUMINITA | 8/6/2022 | COPIE | | 10,103.50 | 2290 | 1-Aug |
| 1576 | 1576 | 13-Jul | 221100913 | 6/30/2022 | DNATA CATERING | | 384.07 | | | protocol | DRAGUSIN GEORGIANA | 7/30/2022 | 15-Jul | | 384.07 | 2218 | 26-Jul |
| 1577 | 1577 | 13-Jul | 221100914 | 6/30/2022 | DNATA CATERING | | 3,296.16 | | 42 | prest serv | CHIRIC LILIANA | 7/30/2022 | 14-Jul | | 3,296.16 | 2109 | 15-Jul |
| 1578 | 1578 | 13-Jul | 22010302 | 7/8/2022 | ALTIMATE | | 233,361.43 | | 59/2020 | serv adm ICAR | DIMA LUCHIAN | 8/7/2022 | 2-Aug | | 68,962.42 | 2524 | 17-Aug |
| 1579 | 1579 | 13-Jul | 4048 | 7/13/2022 | EMP TRADE | | 262,216.63 | | 557/2020 | piese schimb | ROTARU SORIN | 8/11/2022 | 21-Jul | | 240,181.62 | 2390 | 10-Aug |
| 1580 | 1580 | 14-Jul | 5390 | 7/14/2022 | MB TELECOM LTD | | 89,424.78 | | 207/2021 | piese schimb | ROTARU SORIN | 8/13/2022 | 22-Jul | | 89,424.78 | 2368 | 9-Aug |
| 1581 | 1581 | 14-Jul | 622919 | 7/13/2022 | RTC PROFFICE EXPERIENCE | | 1,002.52 | | | materiale | MICU LUMINITA | 8/12/2022 | 26-Jul | | 1,002.52 | 2357 | 8-Aug |
| 1582 | 1582 | 14-Jul | 16420 | 7/14/2022 | GONGA SHOP | | 36.99 | | | materiale | MICU LUMINITA | 8/14/2022 | 21-Jul | | 36.99 | 2298 | 2-Aug |
| 1583 | 1583 | 14-Jul | 24908 | 7/13/2022 | INDICATIV MEDIA | | 532.05 | | | publicare anunt | BILCAN RALUCA | 7/20/2022 | 21-Jul | | 532.05 | 2169 | 22-Jul |
| 1584 | 1584 | 14-Jul | 24906 | 7/12/2022 | INDICATIV MEDIA | | 573.52 | | | publicare anunt | BILCAN RALUCA | 7/19/2022 | 21-Jul | | 573.52 | 2169 | 22-Jul |
| 1585 | 1585 | 14-Jul | 221299 | 7/13/2022 | HELLIMED | | 309.40 | | | materiale | MICU LUMINITA | 9/11/2022 | 28-Jul | | 309.40 | 2326 | 4-Aug |
| 1586 | 1586 | 14-Jul | 204 | 4/7/2022 | INTERNATIONAL IMPORT EXPORT | | 870,139.47 | | | despagubire teren | CONSTANTIN BEATRICE | 4/7/2022 | RETURNATA | | 870,139.47 | RETURNATA | |
| 1587 | 1587 | 14-Jul | 8600194979 | 7/13/2022 | DEDEMAN | | 1,598.98 | | | materiale | MICU LUMINITA | 8/12/2022 | COPIE | | 1,598.98 | COPIE | |
| 1588 | 1588 | 14-Jul | 4048 | 7/13/2022 | EMP TRADE | | 262,216.63 | | 557/2020 | piese schimb | ROTARU SORIN | 8/11/2022 | COPIE | | 262,216.63 | COPIE | |
| 1589 | 1589 | 14-Jul | 8231512 | 7/11/2022 | SYSTEM PLUS | | 617.74 | | | piese | ALBINESCU MIHAI | 2/19/2022 | 15-Jul | | 617.74 | 2134 | 18-Jul |
| 1590 | 1590 | 14-Jul | 1515 | 7/13/2022 | ALMATAR TRANS | | 223,559.35 | | | motorina | MICU LUMINITA | 8/12/2022 | 18-Jul | | 223,559.35 | 2382 | 9-Aug |
| 1591 | 1591 | 14-Jul | 262 | 7/13/2022 | DOUBLE TEAM WORK EXPRESS | | 115,989.30 | | | tichete termice | MICU LUMINITA | 8/12/2022 | 21-Jul | | 115,989.30 | 2369 | 9-Aug |
| 1592 | 1592 | 14-Jul | 8600194979 | 7/13/2022 | DEDEMAN | | 1,598.98 | | | materiale | MICU LUMINITA | 8/12/2022 | 21-Jul | | 1,598.98 | 2339 | 5-Aug |
| 1593 | 1593 | 14-Jul | 5388 | 7/13/2022 | MB TELECOM LTD | | 6,585.50 | | 299/2019 | piese schimb | ROTARU SORIN | 8/12/2022 | 27-Jul | | 6,585.50 | 2368 | 9-Aug |
| 1594 | 1594 | 14-Jul | 1485 | 7/11/2022 | ALMATAR TRANS | | 268,262.28 | | | motorina | MICU LUMINITA | 8/10/2022 | 18-Jul | | 268,262.28 | 2351 | 8-Aug |
| 1595 | 1595 | 14-Jul | 1488 | 7/11/2022 | ALMATAR TRANS | | 44,711.87 | | | motorina | MICU LUMINITA | 8/10/2022 | 18-Jul | | 44,711.87 | 2351 | 8-Aug |
| 1596 | 1596 | 14-Jul | 36908 | 7/12/2022 | STRATEGIC DISTRIBUTION GROUP | | 1,159.77 | | | materiale | MICU LUMINITA | 7/13/2022 | 21-Jul | | 1,159.77 | 2167 | 22-Jul |
| 1597 | 1597 | 15-Jul | 2812008389 | 7/13/2022 | UP ROMANIA | | 29,325.00 | | | tichete vacanta | DRAGUSIN GEORGIANA | 8/13/2022 | 15-Jul | | 29,325.00 | 2114 | 15-Jul |
| 1598 | 1598 | 15-Jul | 98 | 7/7/2022 | CNAIR DRDP BUCURESTI | | 19,396.27 | | | rovinieta | NICULESCU RAZVAN | 8/7/2022 | PROFORMA | | 19,396.27 | PROFORMA | |
| 1599 | 1599 | 15-Jul | 34861 | 7/13/2022 | SITA SWITZERLAND SARL GLOBAL | | 4,131.05 | USD | | serv SITATEX | DIMA LUCHIAN | 8/13/2022 | RETURNATA | | 4,131.05 | RETURNATA | |
| 1600 | 1600 | 15-Jul | 5392 | 7/15/2022 | MB TELECOM LTD | | 4,912.65 | | 207/2021 | piese schimb | ROTARU SORIN | 8/14/2022 | 22-Jul | | 4,912.65 | 2368 | 9-Aug |
| 1601 | 1601 | 15-Jul | 20037573 | 7/13/2022 | CAMFIL | | 424.60 | EUR | | materiale | MICU LUMINITA | 8/12/2022 | 2-Aug | | 424.60 | 36 | 10-Aug |
| 1602 | 1602 | 15-Jul | 756381 | 7/12/2022 | BIOTUR EXIM | | 6,112.00 | | | materiale | MICU LUMINITA | 8/12/2022 | 26-Jul | | 6,112.00 | 2361 | 8-Aug |
| 1603 | 1603 | 15-Jul | 7440 | 7/17/2022 | ADMINISTRATIA BAZINALA DE APA | | 4,756.74 | | 233 | analize apa | ROTARU SORIN | 8/13/2022 | 26-Jul | | 4,756.74 | 2381 | 9-Aug |
| 1604 | 1604 | 15-Jul | 46640 | 7/14/2022 | DIVINOL LUBRICANTS | | 3,046.40 | | | materiale | MICU LUMINITA | 8/13/2022 | 26-Jul | | 3,046.40 | 2356 | 8-Aug |
| 1605 | 1605 | 15-Jul | 46631 | 7/14/2022 | DIVINOL LUBRICANTS | | 595.00 | | | materiale | MICU LUMINITA | 8/13/2022 | 26-Jul | | 595.00 | 2356 | 8-Aug |
| 1606 | 1606 | 15-Jul | 2595 | 7/13/2022 | MACHID REP | | 1,963.50 | | 73/2012 | rep macara | SUCIU VASILE | 8/12/2022 | 21-Jul | | 1,963.50 | 2359 | 8-Aug |
| 1607 | 1607 | 15-Jul | 22020231 | 7/14/2022 | UTI GRUP | | 105,422.81 | | 3072019 | abonament | NICOLAIE IONUT | 8/13/2022 | 2-Aug | | 105,422.81 | 2366.2367 | 9-Aug |
| 1608 | 1608 | 15-Jul | 220780513 | 7/6/2022 | APA NOVA BUCURESTI | | 25,785.92 | | | serv apa | STOICA TIBERIU | 7/21/2022 | COPIE | | 25,785.92 | COPIE | |
| 1609 | 1609 | 15-Jul | 24894 | 7/8/2022 | MONITORUL OFICIAL | | 404.20 | | | publicari anunt | BILCAN RALUCA | 8/8/2022 | | | 404.20 | 1926 | 1-Jul |
| 1610 | 1610 | 15-Jul | 22010311 | 7/14/2022 | ALTIMATE | | 432,927.12 | | 313/2020 | monderniz parcare | POTORAC BOGDAN | 8/13/2022 | 16-Aug | | 432,927.12 | 2519, 2520 | 16-Aug |
| 1610' | 1610' | 15-Jul | 2812008388 | 7/13/2022 | UP ROMANIA | - | 1,303.05 | | | stornare vouchere | DRAGUSIN GEORGIANA | 8/13/2022 | 15-Jul | - | 1,303.05 | 2114 | 15-Jul |
| 1611 | 1611 | 18-Jul | 243672 | 6/30/2022 | IRIDEX GROUP SALUBRIZARE | | 699.08 | | 238/2019 | deseuri reziduale | TOMA ADRIAN | 7/15/2022 | 21-Jul | | 699.08 | 2170 | 22-Jul |
| 1612 | 1612 | 18-Jul | 1626 | 7/13/2022 | CLEANING PRINT | | 806.22 | | 203/2022 | spalatorie | TOMA ADRIAN | 8/13/2022 | 25-Jul | | 806.22 | 2340 | 5-Aug |
| 1613 | 1613 | 18-Jul | 201700910 | 7/15/2022 | X GUARD SECURITY SYSTEM | | 186,574.49 | | 139/2022 | paza | FLOREA VALERIU | 8/15/2022 | 26-Jul | | 186,574.49 | 2269 | 29-Jul |
| 1614 | 1614 | 18-Jul | 824 | 7/15/2022 | CRISTUREAN PAULA BIROU INDIVII | | 150.00 | | | onorariu | PODEA BOGDAN | 8/15/2022 | COPIE | | 150.00 | COPIE | |
| 1615 | 1615 | 18-Jul | 114 | 7/12/2022 | BIOSMART SOL | | 3,938.90 | | | materiale | MICU LUMINITA | 8/11/2022 | 26-Jul | | 3,938.90 | 2324 | 4-Aug |
| 1616 | 1616 | 18-Jul | 1622 | 7/11/2022 | CLEANING PRINT | | 627.48 | | 203/2022 | spalatorie | TOMA ADRIAN | 8/11/2022 | 25-Jul | | 627.48 | 2340 | 5-Aug |
| 1617 | 1617 | 18-Jul | 70117 | 7/15/2022 | MOUNTAIN INDUSTRIAL RESOURC | | 70,568.90 | | 47/2020 | revizie autospeciala | SUCIU VASILE | 8/15/2022 | 27-Jul | | 70,568.90 | 2385 | 108 |
| 1618 | 1618 | 18-Jul | 201700892 | 6/1/2022 | X GUARD SECURITY SYSTEM | | 737,538.87 | | 139/2022 | serv paza | FLOREA VALERIU | 8/18/2022 | COPIE | | 737,538.87 | COPIE | |
| 1619 | 1619 | 18-Jul | 201700900 | 7/1/2022 | X GUARD SECURITY SYSTEM | | 713,254.59 | | 139/2022 | serv paza | FLOREA VALERIU | 8/18/2022 | COPIE | | 713,254.59 | COPIE | |
| 1620 | 1620 | 18-Jul | 201700895 | 6/15/2022 | X GUARD SECURITY SYSTEM | | 213,976.37 | | 139/2022 | serv paza | FLOREA VALERIU | 8/18/2022 | COPIE | | 213,976.37 | COPIE | |
| 1621 | 1621 | 19-Jul | 25455 | 7/18/2022 | SMART CHOICE | | 273.70 | | | materiale | MICU LUMINITA | 8/18/2022 | 1-Aug | | 273.70 | 2363 | 8-Aug |
| 1622 | 1622 | 19-Jul | 43359 | 7/18/2022 | TOP JET SERVICE | | 267.75 | | | materiale | MICU LUMINITA | 8/18/2022 | 26-Jul | | 267.75 | 2296 | 2-Aug |
| 1623 | 1623 | 19-Jul | 22020231 | 7/14/2022 | UTI GRUP | | 105,422.81 | | | sist TVCI | NICOLAIE IONUT | 8/13/2022 | COPIE | | 105,422.81 | COPIE | |
| 1624 | 1624 | 19-Jul | 21032 | 7/11/2022 | SEASON CORE SPORT | | 795.40 | | | materiale | MICU LUMINITA | 8/11/2022 | COPIE | | 795.40 | COPIE | |
| 1625 | 1625 | 19-Jul | 441 | 7/18/2022 | DITO PRODUCT | | 49,623.00 | | | materiale | MICU LUMINITA | 8/17/2022 | 1-Aug | | 49,623.00 | 2386 | 10-Aug |
| 1626 | 1626 | 19-Jul | 132475 | 7/18/2022 | VECTRA EUROLIFT SERVICE | | 1,158.27 | | | rezivie cf rap serv | SUCIU VASILE | 8/18/2022 | 26-Jul | | 1,158.27 | 2499 | 12-Aug |
| 1627 | 1627 | 19-Jul | 225161 | 7/17/2022 | AUTORITATEA AERONAUTICA CIVIL | | 869,700.51 | | | controlul calitatii in se | VOINOPOL MIRCEA | 8/11/2022 | 22-Jul | | 869,700.51 | 2322 | 4-Aug |
| 1628 | 1628 | 19-Jul | 225139 | 7/17/2022 | AUTORITATEA AERONAUTICA CIVIL | | 2,939.78 | | | aprobare operare | BONDAR RADU | 8/1/2022 | 25-Jul | | 2,939.78 | 2258 | 28-Jul |
| 1629 | 1629 | 19-Jul | 25 | 7/1/2022 | TINMAR ENERGY | | 3,399,493.74 | | | energie electrica | ROTARU SORIN | 7/24/2022 | 21-Jul | | 3,399,493.74 | 2166 | 22-Jul |
| 1630 | 1630 | 19-Jul | 9969732 | 7/12/2022 | ASOCIATIA AEROPORTURILOR DIN | | 19,074.00 | | | cotizatie membru | TANASOIU SORINA | 8/12/2022 | 27-Jul | | 19,074.00 | 2383 | 9-Aug |
| 1631 | 1631 | 19-Jul | 402 | 7/14/2022 | BEJ VASILE NICOLETA | | 60.00 | | | onorariu | PODEA BOGDAN | 8/14/2022 | 26-Jul | | 60.00 | 2273 | 29-Jul |
| 1631' | 1631' | 19-Jul | 403 | 7/14/2022 | BEJ VASILE NICOLETA | | 60.00 | | | onorariu | PODEA BOGDAN | 8/14/2022 | 26-Jul | | 60.00 | 2272 | 29-Jul |
| 1632 | 1632 | 19-Jul | 27032 | 7/18/2022 | ALS LIFE SCIENCES ROMANIA | | 6,759.20 | | 220/2021 | analize apa | IORDACHE CAMELIA | 8/17/2022 | 25-Jul | | 6,759.20 | 2378 | 9-Aug |
| 1633 | 1633 | 19-Jul | 27031 | 7/18/2022 | ALS LIFE SCIENCES ROMANIA | - | 6,780.62 | | 220/2021 | analize apa | IORDACHE CAMELIA | 8/5/2022 | STORNEAZA FACT 26936/06,07,2022 | - | 6,780.62 | STORNEAZA FACT 26936/06,07,2022 | |
| 1634 | 1634 | 19-Jul | 1768 | 7/14/2022 | CENTRUL DE FORMARE APSAP | | 980.00 | | | curs | MARIAN AMALIA | 9/27/2022 | 21-Jul | | 980.00 | 2199 | 26-Jul |
| 1635 | 1635 | 19-Jul | 29966 | 7/14/2022 | CENTRUL DE FORMARE APSAP | | 5,080.00 | | | cazare curs | MARIAN AMALIA | 9/27/2022 | 21-Jul | | 5,080.00 | 2200 | 26-Jul |
| 1636 | 1636 | 19-Jul | 281301372 | 7/19/2022 | UP ROMANIA | | 2,701.93 | | | tichete cadou | DRAGUSIN GEORGIANA | 8/19/2022 | 19-Jul | | 2,701.93 | 2155 | 21-Jul |
| 1637 | 1637 | 21-Jul | 225213 | 7/20/2022 | AUTORITATEA AERONAUTICA CIVIL | | 2,150,321.18 | | | mentinerea sigurante | BONDAR RADU | 8/4/2022 | 28-Jul | | 2,150,321.18 | 2258 | 28-Jul |
| 1638 | 1638 | 21-Jul | 220203153 | 7/19/2022 | UTI CONSTRUCTION AND FACILITY | | 2,712.06 | | 77/2020 | inlocuire rezervor wc | ROTARU SORIN | 8/18/2022 | 28-Jul | | 2,712.06 | 2517 | 16-Aug |
| 1639 | 1639 | 21-Jul | 220203154 | 7/19/2022 | UTI CONSTRUCTION AND FACILITY | | 1,458.59 | | 77/2020 | inlocuire termostat | ROTARU SORIN | 8/18/2022 | 2-Aug | | 1,458.59 | 2517 | 16-Aug |
| 1640 | 1640 | 21-Jul | 25557 | 7/14/2022 | MONITORUL OFICIAL | | 343.20 | | | publicari | BILCAN RALUCA | 8/14/2022 | | | 343.20 | 2053 | 12-Jul |
| 1641 | 1641 | 21-Jul | 4587 | 7/19/2022 | ASOCIATIA MEDICILOR DE FAMILIE | - | 150.00 | | | storno taxa participai | MARIAN AMALIA | 7/25/2022 | | - | 150.00 | AM PRIMIT BA | 26-Jul |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1642 | 1642 | 21-Jul | 26837 | 7/20/2022 | EXPERT AKTIV GROUP | 3,930.00 | | | taxa instruire curs | MARIAN AMALIA | 7/22/2022 | 22-Jul | 3,930.00 | | 2198 | 26-Jul | |
| 1643 | 1643 | 21-Jul | 21224 | 7/19/2022 | STAR MULTITRADE | 606.90 | | | materiale | MICU LUMINITA | 8/18/2022 | 1-Aug | 606.90 | | 2355 | 8-Aug | |
| 1644 | 1644 | 21-Jul | 20222705 | 7/19/2022 | CAIROX ROMANIA | 3,311.76 | | | materiale | MICU LUMINITA | 8/18/2022 | 1-Aug | 3,311.76 | | 2500 | 12-Aug | |
| 1645 | 1645 | 21-Jul | 225214 | 7/20/2022 | AUTORITATEA AERONAUTICA CIVIL | 186.04 | | | mentinerea sigurante | BONDAR RADU | 8/4/2022 | 27-Jul | 186.04 | | 2258 | 28-Jul | |
| 1646 | 1646 | 21-Jul | 225218 | 7/20/2022 | AUTORITATEA AERONAUTICA CIVIL | 92,339.93 | | | controlul calitatii in se | SABAREANU GABRIELA | 8/19/2022 | 2-Aug | 92,339.93 | | 2531 | 17-Aug | |
| 1647 | 1647 | 22-Jul | 2432 | 7/22/2022 | CONFORT | 4,760.00 | | | asistenta tehnica | POTORAC BOGDAN | 8/22/2022 | 2-Aug | 4,760.00 | | 2537 | 18-Aug | |
| 1648 | 1648 | 22-Jul | 1210 | 7/21/2022 | TUDAL | 7,391.97 | | | medicamente | MICU LUMINITA | 8/22/2022 | 28-Jul | 7,391.97 | | 2526 | 17-Aug | |
| 1649 | 1649 | 22-Jul | 2023 | 7/21/2022 | UNIVERSAL AUTO CSP | 3,130.53 | | | piese auto | MICU LUMINITA | 8/20/2022 | 9-Aug | 3,130.53 | | 2530 | 17-Aug | |
| 1650 | 1650 | 22-Jul | 1157000218 | 7/1/2022 | MOTOROLA SOLUTIONS ROMANIA | 511,997.26 | | 412/2019 | rep echip TETRA | GHERBALI DANIEL | 7/31/2022 | COPIE | 511,997.26 | COPIE | | | |
| 1651 | 1651 | 22-Jul | 2023 | 7/21/2022 | UNIVERSAL AUTO CSP | 3,130.53 | | | piese auto | MICU LUMINITA | 8/20/2022 | COPIE | 3,130.53 | COPIE | | | |
| 1652 | 1652 | 22-Jul | 114290283 | 7/20/2022 | RAJA | 2,726.88 | | | apa | TOMA ADRIAN | 8/4/2022 | 27-Jul | 2,726.88 | | 2257 | 28-Jul | |
| 1653 | 1653 | 22-Jul | 299954 | 7/18/2022 | SEDONA ALM | 294.00 | | | servicii | TOCU BOGDAN | 8/1/2022 | 29-Jul | 294.00 | | 2274 | 29-Jul | |
| 1654 | 1654 | 22-Jul | 299956 | 7/18/2022 | SEDONA ALM | 49.00 | | | abonament | CONSTANTIN BEATRICE | 8/1/2022 | 26-Jul | 49.00 | | 2274 | 29-Jul | |
| 1655 | 1655 | 22-Jul | 299957 | 7/18/2022 | SEDONA ALM | 245.00 | | | abonament | CHIRIC LILIANA | 8/1/2022 | 27-Jul | 245.00 | | 2274 | 29-Jul | |
| 1656 | 1656 | 22-Jul | 1121305 | 7/19/2022 | PESTCONTROL EXPERT | 1,126.01 | | | materiale | MICU LUMINITA | 8/18/2022 | 9-Aug | 1,126.01 | | 2501 | 12-Aug | |
| 1657 | 1657 | 22-Jul | 221877 | 7/20/2022 | UZINA MECANICA RAMNICU VALCE | 7,497.00 | | | materiale | MICU LUMINITA | 8/20/2022 | 28-Jul | 7,497.00 | | 2529 | 17-Aug | |
| 1658 | 1658 | 22-Jul | 16002 | 6/20/2022 | GONGA SHOP | 36.99 | | | materiale | MICU LUMINITA | 7/20/2022 | SE STORNEAZA CU FACT 16419 | 36.99 | SE STORNEAZA CU FACT 16419 | | | |
| 1659 | 1659 | 22-Jul | 16419 | 7/14/2022 | GONGA SHOP | 36.99 | | | materiale | MICU LUMINITA | 7/20/2022 | STORNEAZA FACT 16002 | 36.99 | STORNEAZA FACT 16002 | | | |
| 1660 | 1660 | 22-Jul | 1116871586 | 7/7/2022 | PAUL HARTMANN | 749.70 | | | materiale | MICU LUMINITA | 8/6/2022 | COPIE | 749.70 | COPIE | | | |
| 1661 | 1661 | 22-Jul | 21224 | 7/19/2022 | STAR MULTITRADE | 606.90 | | | materiale | MICU LUMINITA | 8/18/2022 | COPIE | 606.90 | COPIE | | | |
| 1662 | 1662 | 22-Jul | 220203153 | 7/19/2022 | UTI CONSTRUCTION AND FACILITY | 2,712.06 | | 77/2020 | rep circuite sec | ROTARU SORIN | 8/18/2022 | COPIE | 2,712.06 | COPIE | | | |
| 1663 | 1663 | 22-Jul | 220203154 | 7/19/2022 | UTI CONSTRUCTION AND FACILITY | 1,458.59 | | 77/2020 | rep circuite sec | ROTARU SORIN | 8/18/2022 | COPIE | 1,458.59 | COPIE | | | |
| 1664 | 1664 | 22-Jul | 26837 | 7/20/2022 | EXPERT AKTIV GROUP | 3,930.00 | | | taxa instruire curs | MARIAN AMALIA | 7/22/2022 | COPIE | 3,930.00 | COPIE | | | |
| 1665 | 1665 | 22-Jul | 4400643132 | 7/19/2022 | LINDE GAZ ROMANIA | 1,748.53 | | | buteli oxigen | BALTATU DANIELA | 8/18/2022 | 27-Jul | 1,748.53 | | 2496 | 12-Aug | |
| 1666 | 1666 | 22-Jul | 441 | 7/18/2022 | DITO PRODUCT | 49,623.00 | | | materiale | MICU LUMINITA | 8/18/2022 | COPIE | 49,623.00 | COPIE | | | |
| 1667 | 1667 | 25-Jul | 82587 | 7/13/2022 | SITA BV | 110,320.48 | EURO | | sita bag | DIMA LUCHIAN | 8/25/2022 | 23-Aug | 110,320.48 | | 39 | 24-Aug | |
| 1668 | 1668 | 25-Jul | 82124 | 6/13/2022 | SITA BV | 110,320.48 | EURO | | sita bag | DIMA LUCHIAN | 7/13/2022 | 25-Jul | 110,320.48 | | 33 | 27-Jul | |
| 1669 | 1669 | 25-Jul | 2780 | 7/22/2022 | ABC POINT CONSULTING | 6,800.00 | | | curs | MARIAN AMALIA | 8/1/2022 | 26-Jul | 6,800.00 | | 2238 | 27-Jul | |
| 1670 | 1670 | 25-Jul | 1023 | 7/25/2022 | DOTIS TRAINING | 17,325.00 | | | curs | MARIAN AMALIA | 8/1/2022 | PROFORMA | 17,325.00 | PROFORMA | | | |
| 1671 | 1671 | 25-Jul | 1022 | 7/25/2022 | DOTIS TRAINING | 2,295.00 | | | curs | MARIAN AMALIA | 8/1/2022 | PROFORMA | 2,295.00 | PROFORMA | | | |
| 1672 | 1672 | 25-Jul | 2023 | 7/21/2022 | UNIVERSAL AUTO CSP | 3,130.53 | | | materiale | MICU LUMINITA | 8/20/2022 | COPIE | 3,130.53 | COPIE | | | |
| 1673 | 1673 | 25-Jul | 2211453 | 7/21/2022 | DNS BIROTICA | 81.82 | | | materiale | MICU LUMINITA | 8/20/2022 | 28-Jul | 81.82 | | 2354 | 8-Aug | |
| 1674 | 1674 | 25-Jul | 1626 | 7/13/2022 | CLEANING PRINT | 806.22 | | | spalatorie | TOMA ADRIAN | 8/13/2022 | COPIE | 806.22 | COPIE | | | |
| 1675 | 1675 | 25-Jul | 8600390586 | 7/25/2022 | DEDEMAN | 1,196.91 | | | materiale | MICU LUMINITA | 8/24/2022 | 28-Jul | 1,196.91 | | 2339 | 5-Aug | |
| 1676 | 1676 | 25-Jul | 8600390587 | 7/25/2022 | DEDEMAN | 309.00 | | | materiale | MICU LUMINITA | 8/24/2022 | 28-Jul | 309.00 | | 2339 | 5-Aug | |
| 1677 | 1677 | 25-Jul | 8600390588 | 7/25/2022 | DEDEMAN | 54.90 | | | materiale | MICU LUMINITA | 8/24/2022 | 28-Jul | 54.90 | | 2339 | 5-Aug | |
| 1678 | 1678 | 25-Jul | 8600390589 | 7/25/2022 | DEDEMAN | 278.30 | | | materiale | MICU LUMINITA | 8/24/2022 | 1-Aug | 278.30 | | 2339 | 5-Aug | |
| 1679 | 1679 | 25-Jul | 1622 | 7/11/2022 | CLEANING PRINT | 627.48 | | | spalatorie | TOMA ADRIAN | 8/13/2022 | COPIE | 627.48 | COPIE | | | |
| 1680 | 1680 | 25-Jul | 1613 | 7/6/2022 | CLEANING PRINT | 667.44 | | | spalatorie | TOMA ADRIAN | 8/6/2022 | COPIE | 667.44 | COPIE | | | |
| 1681 | 1681 | 25-Jul | 2780 | 7/22/2022 | ABC POINT CONSULTING | 6,800.00 | | | curs | MARIAN AMALIA | 8/1/2022 | COPIE | 6,800.00 | COPIE | | | |
| 1682 | 1682 | 25-Jul | 1636 | 7/20/2022 | CLEANING PRINT | 812.16 | | | spalatorie | TOMA ADRIAN | 8/20/2022 | 28-Jul | 812.16 | | 2340 | 5-Aug | |
| 1683 | 1683 | 25-Jul | 1641 | 7/22/2022 | CLEANING PRINT | 717.66 | | | spalatorie | TOMA ADRIAN | 8/22/2022 | 28-Jul | 717.66 | | 2340 | 5-Aug | |
| 1684 | 1684 | 25-Jul | 202206990308 | 7/21/2022 | PORR CONSTRUCT | 1,309,882.11 | | 154/2022 | certif interimar 7 | POTORAC BOGDAN | 8/20/2022 | | 1,309,882.11 | | | | |
| 1685 | 1685 | 25-Jul | 8697396 | 7/19/2022 | ENEL ENERGIE | 416.00 | | | abonament | TOMA ADRIAN | 8/18/2022 | 27-Jul | 416.00 | | 2498 | 12-Aug | |
| 1686 | 1686 | 25-Jul | 2211453 | 7/21/2022 | DNS BIROTICA | 81.82 | | | materiale | MICU LUMINITA | 8/21/2022 | COPIE | 81.82 | COPIE | | | |
| 1687 | 1687 | 25-Jul | 22010302 | 7/8/2022 | ALTIMATE | 233,361.43 | | 59/2020 | serv ICAR | DIMA LUCHIAN | 8/7/2022 | COPIE | 233,361.43 | COPIE | | | |
| 1688 | 1688 | 25-Jul | 22010311 | 7/14/2022 | ALTIMATE | 432,927.12 | | 313/2020 | proiectare sist darcaj | POTORAC BOGDAN | 8/13/2022 | COPIE | 432,927.12 | COPIE | | | |
| 1689 | 1689 | 25-Jul | 450 | 7/21/2022 | FARMACIA DOROBANTI | 2,144.17 | | | materiale | MICU LUMINITA | 8/21/2022 | 1-Aug | 2,144.17 | | 2297 | 2-Aug | |
| 1690 | 1690 | 25-Jul | 451 | 7/21/2022 | FARMACIA DOROBANTI | 1,653.17 | | | materiale | MICU LUMINITA | 8/21/2022 | 1-Aug | 1,653.17 | | 2297 | 2-Aug | |
| 1691 | 1691 | 25-Jul | 220203331 | 7/22/2022 | UTI CONSTRUCTION AND FACILITY | 58,375.62 | | 405/2021 | intret echip control se | STOICA TIBERIU | 8/21/2022 | 28-Jul | 58,375.62 | | 2536 | 18-Aug | |
| 1692 | 1692 | 26-Jul | 17076 | 7/25/2022 | KROGOLD INDUSTRIES | 3,735.65 | | | materiale | MICU LUMINITA | 8/25/2022 | 28-Jul | 3,735.65 | | 2562 | 19-Aug | |
| 1693 | 1693 | 26-Jul | 8600390645 | 7/26/2022 | DEDEMAN | 3,484.93 | | | materiale | MICU LUMINITA | 8/25/2022 | 1-Aug | 3,484.93 | | 2339 | 5-Aug | |
| 1694 | 1694 | 26-Jul | 20037 | 7/25/2022 | TNP GLOBAL&PARTNERS | 8,330.00 | | 13005 | serv evaluare. rao fin | SEREA RALUCA | 8/8/2022 | 28-Jul | 8,330.00 | | 2311 | 3-Aug | |
| 1695 | 1695 | 26-Jul | 43 | 7/25/2022 | PROMOTIONAL SWEETS | 1,226.25 | | | materiale | MICU LUMINITA | 8/25/2022 | 1-Aug | 1,226.25 | | 2564 | 19-Aug | |
| 1696 | 1696 | 26-Jul | 758488 | 7/21/2022 | BIOTUR EXIM | 2,142.00 | | | materiale | MICU LUMINITA | 8/21/2022 | 1-Aug | 2,142.00 | | 2361 | 8-Aug | |
| 1697 | 1697 | 26-Jul | 225276 | 7/24/2022 | AUTORITATEA AERONAUTICA CIVIL | 66,514.98 | | | verif sist papi | MATACHE LAURENTIU | 8/8/2022 | 28-Jul | 66,514.98 | | 2322 | 4-Aug | |
| 1698 | 1698 | 26-Jul | 381 | 7/25/2022 | AVPS LUNCA | 56,467.80 | | 246/2019 | serv cf ctr | MARINESCU EMANUELA | 8/25/2022 | 29-Jul | 56,467.80 | | 2576 | 23-Aug | |
| 1699 | 1699 | 26-Jul | 220203331 | 7/22/2022 | UTI CONSTRUCTION AND FACILITY | 58,375.62 | | 405/2021 | SL10 | MATACHE LAURENTIU | 8/21/2022 | COPIE | 58,375.62 | COPIE | | | |
| 1700 | 1700 | 26-Jul | 21237 | 7/22/2022 | STAR MULTITRADE | 583.10 | | | materiale | MICU LUMINITA | 8/21/2022 | 1-Aug | 583.10 | | 2527 | 17-Aug | |
| 1701 | 1701 | 26-Jul | 70117 | 7/15/2022 | MOUNTAIN INDUSTRIAL RESOURC | 70,568.90 | | | revizie autospeciala | SUCIU VASILE | 8/15/2022 | COPIE | 70,568.90 | COPIE | | | |
| 1702 | 1702 | 26-Jul | 4028 | 7/25/2022 | EPARDOSELI RETAIL | 100,182.48 | | | materiale | MICU LUMINITA | 8/24/2022 | 5-Aug | 100,182.48 | | 2572 | 22-Aug | |
| 1703 | 1703 | 26-Jul | 2215298 | 7/15/2022 | HUSQVARNA | 1,262.99 | | | materiale | MICU LUMINITA | 8/14/2022 | 2-Aug | 1,262.99 | | 2304 | 2-Aug | |
| 1704 | 1704 | 26-Jul | 2215292 | 7/15/2022 | HUSQVARNA | 559.99 | | | materiale | MICU LUMINITA | 8/14/2022 | 2-Aug | 559.99 | | 2304 | 2-Aug | |
| 1705 | 1705 | 26-Jul | 2215293 | 7/15/2022 | HUSQVARNA | 548.00 | | | materiale | MICU LUMINITA | 8/14/2022 | 2-Aug | 548.00 | | 2304 | 2-Aug | |
| 1706 | 1706 | 26-Jul | 70052074 | 7/26/2022 | OMV PETROM | 92,498.70 | | | avans | MICU LUMINITA | 6/28/2022 | 27-Jul | 92,498.70 | | 2236 | 27-Jul | |
| 1707 | 1707 | 27-Jul | 21237 | 7/22/2022 | STAR MULTITRADE | 583.10 | | | materiale | MICU LUMINITA | 8/21/2022 | COPIE | 583.10 | COPIE | | | |
| 1708 | 1708 | 27-Jul | 877017906 | 7/25/2022 | KONE ASCENSORUL | 590,586.59 | | 78/2021 | proiectare | ROTARU SORIN | 8/24/2022 | 22-Aug | 590,586.59 | | 2575 | 23-Aug | |
| 1709 | 1709 | 27-Jul | 1642 | 7/25/2022 | CLEANING PRINT | 411.21 | | 203/2022 | spalatorie | TOMA ADRIAN | 8/25/2022 | 2-Aug | 411.21 | | 2340 | 5-Aug | |
| 1710 | 1710 | 27-Jul | 1128 | 7/27/2022 | ELENA BADEA BIROU DE MEDIATOI | 2,800.00 | | | servicii mediere | PODEA BOGDAN | 7/27/2022 | 27-Jul | 2,800.00 | | 2242 | 27-Jul | |
| 1711 | 1711 | 27-Jul | 2028391 | 7/26/2022 | QUARTZ MATRIX | 12,587.85 | | 295/2022 | abonament | DIMA LUCHIAN | 8/25/2022 | COPIE | 12,587.85 | COPIE | | | |
| 1712 | 1712 | 28-Jul | 22951 | 7/27/2022 | APSAP | 5,080.00 | | | curs | MARIAN AMALIA | 7/27/2022 | | 5,080.00 | | 2200 | 26-Jul | |
| 1713 | 1713 | 28-Jul | 1172 | 7/27/2022 | APSAP | 980.00 | | | curs | MARIAN AMALIA | 7/27/2022 | | 980.00 | | 2199 | 26-Jul | |
| 1714 | 1714 | 28-Jul | 2044 | 7/27/2022 | PETROIL INVEST | 51,840.03 | | | diesel | MICU LUMINITA | 8/28/2022 | | 51,840.03 | | | | |
| 1715 | 1715 | 28-Jul | 9220575 | 7/27/2022 | AUTORITATEA AERONAUTICA CIVIL | 587.00 | | | autorizatii | BULGARU GABRIEL | 7/27/2022 | | 587.00 | | 2233,2251 | 27-Jul | |
| 1716 | 1716 | 28-Jul | 202206990308 | 7/21/2022 | PORR CONSTRUCT | 1,309,882.11 | | 154/2022 | certif interimar 7 | POTORAC BOGDAN | 8/20/2022 | COPIE | 1,309,882.11 | | COPIE | | |
| 1717 | 1717 | 28-Jul | 824 | 7/15/2022 | CRISTUREAN PAULA BIROU INDIVI | 150.00 | | | onoraniu | PODEA BOGDAN | 8/15/2022 | 23-Aug | 150.00 | | 2583 | 24-Aug | |
| 1718 | 1718 | 28-Jul | 22 | 7/1/2022 | BORDER COLLIE RESCUE | 5,185.07 | | 197/2022 | serv cf ctr | MARINESCU EMANUELA | 7/30/2022 | COPIE | 5,185.07 | COPIE | | | |
| 1719 | 1719 | 28-Jul | 23 | 7/1/2022 | BORDER COLLIE RESCUE | 78,787.52 | | 197/2022 | serv cf ctr | MARINESCU EMANUELA | 7/30/2022 | COPIE | 78,787.52 | COPIE | | | |
| 1720 | 1720 | 28-Jul | 17076 | 7/25/2022 | KROGOLD INDUSTRIES | 3,735.65 | | | apa | MICU LUMINITA | 8/25/2022 | COPIE | 3,735.65 | COPIE | | | |
| 1721 | 1721 | 28-Jul | 20222705 | 7/19/2022 | CAIROX ROMANIA | 3,311.76 | | | materiale | MICU LUMINITA | 8/18/2022 | COPIE | 3,311.76 | COPIE | | | |
| 1722 | 1722 | 28-Jul | 1 | 7/27/2022 | ADURO IMPEX | 1,148,039.49 | | | serv cf ctr | MATACHE LAURENTIU | 8/27/2022 | | 1,148,039.49 | | | | |
| 1723 | 1723 | 28-Jul | 77 | 7/22/2022 | DREAM WEB DEVELOPMENT | 821.00 | | 241/2021 | serv cazduire. suport | IORDACHE VALENTIN | 8/22/2022 | 3-Aug | 821.00 | | 2539 | 18-Aug | |
| 1724 | 1724 | 28-Jul | 1643 | 7/27/2022 | CLEANING PRINT | 761.94 | | | prest serv spalatorie | MICU LUMINITA | 8/27/2022 | 2-Aug | 761.94 | | 2340 | 5-Aug | |
| 1725 | 1725 | 29-Jul | 66 | 7/7/2022 | MARYON PRO VELO | 5,700.00 | | | materiale | MICU LUMINITA | 8/7/2022 | COPIE | 5,700.00 | COPIE | | | |
| 1726 | 1726 | 29-Jul | 26936 | 7/6/2022 | ALS LIFE SCIENCES ROMANIA | 6,780.62 | | 220/2021 | analiza apa menajera | IORDACHE CAMELIA | 8/5/2022 | COPIE | 6,780.62 | COPIE | | | |
| 1727 | 1727 | 29-Jul | 2028391 | 7/26/2022 | QUARTZ MATRIX | 12,587.85 | | 295/2022 | abonament | DIMA LUCHIAN | 8/25/2022 | | 12,587.85 | | | | |
| 1728 | 1728 | 29-Jul | 27032 | 7/18/2022 | ALS LIFE SCIENCES ROMANIA | 6,759.20 | | 220/2021 | analize apa | IORDACHE CAMELIA | 8/17/2022 | COPIE | 6,759.20 | COPIE | | | |
| 1729 | 1729 | 29-Jul | 88 | 7/22/2022 | DENDRIO SOLUTION | 15,152.96 | | | asistenta tehnica | DIMA LUCHIAN | 8/21/2022 | 11-Aug | 15,152.96 | | 2528 | 17-Aug | |
| 1730 | 1730 | 29-Jul | 5385 | 7/7/2022 | MB TELECOM LTD | 3,589.86 | | 299/2019 | piese schimb | ROTARU SORIN | 8/6/2022 | COPIE | 3,589.86 | COPIE | | | |
| 1731 | 1731 | 29-Jul | 5383 | 7/1/2022 | MB TELECOM LTD | 269,834.33 | | 207/2021 | abonament | ROTARU SORIN | 7/31/2022 | COPIE | 269,834.33 | COPIE | | | |
| 1732 | 1732 | 29-Jul | 5388 | 7/13/2022 | MB TELECOM LTD | 6,585.50 | | 299/2019 | piese schimb | ROTARU SORIN | 8/12/2022 | COPIE | 6,585.50 | COPIE | | | |
| 1733 | 1733 | 29-Jul | 5382 | 7/1/2022 | MB TELECOM LTD | 55,313.35 | | 299/2019 | abonament | ROTARU SORIN | 7/31/2022 | COPIE | 55,313.35 | COPIE | | | |
| 1734 | 1734 | 29-Jul | 24 | 7/28/2022 | CRISMIN | 1,972.43 | | 70/2020 | retea catiu tv | MICU LUMINITA | 8/27/2022 | | 1,972.43 | | | | |
| 1735 | 1735 | 29-Jul | 26858 | 7/29/2022 | EXPERT AKTIV GROUP | 7,860.00 | | | curs | MARIAN AMALIA | 8/29/2022 | 2-Aug | 7,860.00 | | 2317 | 3-Aug | |
| 1736 | 1736 | 29-Jul | 176585 | 7/27/2022 | CONSTRUCTII ERBASU | 3,025,854.51 | | 485/2020 | sf6 | POTORAC BOGDAN | 8/27/2022 | | 3,025,854.51 | | | | |
| 1737 | 1737 | 29-Jul | 25601 | 7/28/2022 | CENTRUL JUDETEAN DE APARATU | 3,090.00 | | | rep ap medicala | BALTATU DANIELA | 8/28/2022 | | 3,090.00 | | | | |
| 1738 | 1738 | 29-Jul | 22010092 | 7/27/2022 | UTI GRUP | 301,687.66 | | 307/2020 | sist TVCI | NICOLAIE IONUT | 8/26/2022 | 18-Aug | 301,687.66 | | 2585, 2586 | 24-Aug | |
| 1739 | 1739 | 1-Aug | 2813010487 | 7/27/2022 | UP ROMANIA | 1,050.75 | | | tichete cadou | BILCAN RALUCA | 8/27/2022 | 3-Aug | 1,050.75 | | 2328 | 4-Aug | |
| 1740 | 1740 | 1-Aug | 2391035727 17 | 7/28/2022 | DANTE INTERNATIONAL | 2,044.96 | | | materiale | MICU LUMINITA | 8/27/2022 | 8-Aug | 2,044.96 | | 2589 | 24-Aug | |
| 1741 | 1741 | 1-Aug | 103589 | 8/1/2022 | EURO APAVOL | 132,629.24 | | | serv canalizare | MATACHE LAURENTIU | 8/16/2022 | 3-Aug | 132,629.24 | | 2370 | 9-Aug | |
| 1742 | 1742 | 1-Aug | 299955 | 7/18/2022 | SEDONA ALM | 196.00 | | 46/2022 | contract service | TOCU BOGDAN | 8/18/2022 | 8-Aug | 196.00 | | 2387 | 10-Aug | |
| 1743 | 1743 | 1-Aug | 343 | 8/1/2022 | STAR PRO CENTER INTL | 6,507.37 | | 37/2019 | materiale | MICU LUMINITA | 8/31/2022 | 8-Aug | 6,507.37 | | 2353 | 8-Aug | |
| 1744 | 1744 | 1-Aug | 342 | 8/1/2022 | STAR PRO CENTER INTL | 410,298.01 | | 37/2019 | rep cladiri | MICU LUMINITA | 8/31/2022 | 8-Aug | 410,298.01 | | 2353 | 8-Aug | |
| 1745 | 1745 | 1-Aug | 1121305 | 7/19/2022 | PESTCONTROL EXPERT | 1,126.01 | | | materiale | MICU LUMINITA | 8/18/2022 | COPIE | 1,126.01 | COPIE | | | |
| 1746 | 1746 | 1-Aug | 13099 | 7/7/2022 | SERKO ADVERTISING | 502.00 | | | materiale | MICU LUMINITA | 8/6/2022 | COPIE | 502.00 | COPIE | | | |
| 1747 | 1747 | 1-Aug | 1577 | 7/29/2022 | SOCECC | 5,831.00 | | 41 | asistenta contabila | BREZEANU DRAGOS | 8/29/2022 | | 5,831.00 | | | | |
| 1748 | 1748 | 1-Aug | 5318 | 7/29/2022 | TECHNO TEST INVEST | 535.50 | | | serv RSTVI | MICU LUMINITA | 8/29/2022 | | 535.50 | | | | |
| 1749 | 1749 | 1-Aug | 3142 | 8/1/2022 | CLEAN PREST ACTIV | 291,603.80 | | 51/2020 | manipulare caruciorar | MICU LUMINITA | 9/1/2022 | | 291,603.80 | | | | |
| 1750 | 1750 | 1-Aug | 9220575 | 7/27/2022 | AUTORITATEA AERONAUTICA CIVIL | 587.00 | | | autorizatii | BULGARU GABRIEL | 7/27/2022 | COPIE | 587.00 | COPIE | | | |
| 1751 | 1751 | 1-Aug | 49276 | 7/8/2022 | CHEMOFORM | 802.77 | | | materiale | MICU LUMINITA | 8/15/2022 | 9-Aug | 802.77 | | 2516 | 16-Aug | |
| 1752 | 1752 | 1-Aug | 25479 | 7/28/2022 | CNCIR | 2,656.08 | | | inspectie | MATACHE LAURENTIU | 8/28/2022 | | 2,656.08 | | | | |
| 1753 | 1753 | 1-Aug | 222325 | 7/29/2022 | BIOSOL PSI | 230.86 | | 253/2022 | analiza apa menajera | IORDACHE CAMELIA | 8/29/2022 | | 230.86 | | | | |
| 1754 | 1754 | 2-Aug | 10867511 | 7/29/2022 | CUMPANA 1993 | 6,012.35 | | | apa | MICU LUMINITA | 8/29/2022 | | 6,012.35 | | | | |
| 1755 | 1755 | 2-Aug | 13095 | 7/25/2022 | SUAVIS | 712.81 | | | materiale | MICU LUMINITA | 8/25/2022 | 8-Aug | 712.81 | | 2375 | 9-Aug | |
| 1756 | 1756 | 2-Aug | 20411 | 8/1/2022 | SCOALA SUPERIOARA DE AVIATIE | 305.98 | | | curs | MARIAN AMALIA | 8/6/2022 | 3-Aug | 305.98 | | 2358 | 8-Aug | |
| 1757 | 1757 | 2-Aug | 5409 | 8/1/2022 | MB TELECOM LTD | 55,198.15 | | | echipam | MATACHE LAURENTIU | 8/31/2022 | | 55,198.15 | | | | |
| 1758 | 1758 | 2-Aug | 5410 | 8/1/2022 | MB TELECOM LTD | 269,272.33 | | | echipam | MATACHE LAURENTIU | 8/31/2022 | | 269,272.33 | | | | |
| 1759 | 1759 | 2-Aug | 13095 | 7/25/2022 | SUAVIS | 712.81 | | | materiale | MICU LUMINITA | 8/25/2022 | COPIE | 712.81 | COPIE | | | |
| 1760 | 1760 | 2-Aug | 22010092 | 7/27/2022 | UTI GRUP | 301,687.66 | | 307/2020 | sist TVCI | NICOLAIE IONUT | 8/26/2022 | COPIE | 301,687.66 | COPIE | | | |
| 1761 | 1761 | 2-Aug | 1644 | 8/1/2022 | CLEANING PRINT | 701.19 | | | spalatorie | MICU LUMINITA | 9/1/2022 | | 701.19 | | | | |
| 1762 | 1762 | 2-Aug | 132475 | 7/18/2022 | VECTRA EUROLIFT SERVICE | 1,158.26 | | | revizie autospeciala | SUCIU VASILE | 8/18/2022 | COPIE | 1,158.26 | COPIE | | | |
| 1763 | 1763 | 2-Aug | 4070 | 8/1/2022 | EMP TRADE | 216,859.04 | | | abonament | MATACHE LAURENTIU | 8/31/2022 | | 216,859.04 | | | | |
| 1764 | 1764 | 2-Aug | 31047073 | 7/31/2022 | MED LIFE | 152,560.50 | | | abonament | BALTATU DANIELA | 8/30/2022 | | 152,560.50 | | | | |
| 1765 | 1765 | 2-Aug | 1157000221 | 8/1/2022 | MOTOROLA SOLUTIONS ROMANIA | 510,930.90 | | 412/2019 | serv TETRA | GHERBALI DANIEL | 8/31/2022 | | 510,930.90 | | | | |
| 1766 | 1766 | 2-Aug | 225408 | 7/31/2022 | AUTORITATEA AERONAUTICA CIVIL | 1,174.55 | | | avio | FLOREA VALERIU | 8/15/2022 | 4-Aug | 1,174.55 | | 2371 | 9-Aug | |
| 1767 | 1767 | 2-Aug | 4070 | 8/1/2022 | EMP TRADE | 216,859.04 | | | abonament | MATACHE LAURENTIU | 8/31/2022 | COPIE | 216,859.04 | COPIE | | | |
| 1768 | 1768 | 2-Aug | 20036770 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2495 | 12-Aug | |
| 1769 | 1769 | 2-Aug | 20036771 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2577 | 23-Aug | |
| 1770 | 1770 | 2-Aug | 20036772 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2577 | 23-Aug | |
| 1771 | 1771 | 2-Aug | 20036773 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2518 | 16-Aug | |
| 1772 | 1772 | 2-Aug | 20036774 | 7/28/2022 | SERVICE AUTO SERUS | 264.08 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 264.08 | | 2521 | 17-Aug | |
| 1773 | 1773 | 2-Aug | 20036775 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2521 | 17-Aug | |
| 1774 | 1774 | 2-Aug | 20036776 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2577 | 23-Aug | |
| 1775 | 1775 | 2-Aug | 20036777 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2518 | 16-Aug | |
| 1776 | 1776 | 2-Aug | 20036778 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2521 | 17-Aug | |
| 1777 | 1777 | 2-Aug | 20036779 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2518 | 16-Aug | |
| 1778 | 1778 | 2-Aug | 20036780 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2521 | 17-Aug | |
| 1779 | 1779 | 2-Aug | 20036781 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2521 | 17-Aug | |
| 1780 | 1780 | 2-Aug | 20036782 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | | reparatii auto | MICU LUMINITA | 8/27/2022 | 9-Aug | 230.00 | | 2521 | 17-Aug | |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1781 | 1781 | 2-Aug | 20036789 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 9-Aug | 230.00 | 2518 | 16-Aug |
| 1782 | 1782 | 2-Aug | 20036790 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 9-Aug | 230.00 | 2518 | 16-Aug |
| 1783 | 1783 | 2-Aug | 20036791 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 9-Aug | 230.00 | 2521 | 17-Aug |
| 1784 | 1784 | 2-Aug | 20036792 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 9-Aug | 230.00 | 2521 | 17-Aug |
| 1785 | 1785 | 2-Aug | 20036793 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 9-Aug | 230.00 | 2518 | 16-Aug |
| 1786 | 1786 | 2-Aug | 20036755 | 7/27/2022 | SERVICE AUTO SERUS | 2,247.39 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 2,247.39 | 2393 | 11-Aug |
| 1787 | 1787 | 2-Aug | 20036756 | 7/27/2022 | SERVICE AUTO SERUS | 6,456.76 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 6,456.76 | 2393 | 11-Aug |
| 1788 | 1788 | 2-Aug | 20036757 | 7/27/2022 | SERVICE AUTO SERUS | 1,464.10 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 1,464.10 | 2393 | 11-Aug |
| 1789 | 1789 | 2-Aug | 20036758 | 7/27/2022 | SERVICE AUTO SERUS | 5,529.80 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 5,529.80 | 2393 | 11-Aug |
| 1790 | 1790 | 2-Aug | 20036759 | 7/27/2022 | SERVICE AUTO SERUS | 4,186.49 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 4,186.49 | 2393 | 11-Aug |
| 1791 | 1791 | 2-Aug | 20036760 | 7/27/2022 | SERVICE AUTO SERUS | 3,299.00 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 3,299.00 | 2393 | 11-Aug |
| 1792 | 1792 | 2-Aug | 20036761 | 7/27/2022 | SERVICE AUTO SERUS | 2,563.21 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 2,563.21 | 2393 | 11-Aug |
| 1793 | 1793 | 2-Aug | 20036762 | 7/27/2022 | SERVICE AUTO SERUS | 3,487.22 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 3,487.22 | 2393 | 11-Aug |
| 1794 | 1794 | 2-Aug | 20036763 | 7/27/2022 | SERVICE AUTO SERUS | 3,276.27 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 3,276.27 | 2393 | 11-Aug |
| 1795 | 1795 | 2-Aug | 20036764 | 7/27/2022 | SERVICE AUTO SERUS | 1,415.58 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 1,415.58 | 2393 | 11-Aug |
| 1796 | 1796 | 2-Aug | 20036783 | 7/27/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 230.00 | 2521 | 17-Aug |
| 1797 | 1797 | 2-Aug | 20036784 | 7/27/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 230.00 | 2518 | 16-Aug |
| 1798 | 1798 | 2-Aug | 20036785 | 7/27/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 230.00 | 2518 | 16-Aug |
| 1799 | 1799 | 2-Aug | 20036786 | 7/27/2022 | SERVICE AUTO SERUS | 380.86 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 380.86 | 2521 | 17-Aug |
| 1800 | 1800 | 2-Aug | 20036787 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/26/2022 | | | 9-Aug | 230.00 | 2518 | 16-Aug |
| 1801 | 1801 | 2-Aug | 20036788 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 9-Aug | 230.00 | 2518 | 16-Aug |
| 1802 | 1802 | 2-Aug | 20036794 | 7/28/2022 | SERVICE AUTO SERUS | 2,121.04 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 2,121.04 | 2495 | 12-Aug |
| 1803 | 1803 | 2-Aug | 20036797 | 7/28/2022 | SERVICE AUTO SERUS | 988.40 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 988.40 | 2495 | 12-Aug |
| 1804 | 1804 | 2-Aug | 20036798 | 7/28/2022 | SERVICE AUTO SERUS | 988.40 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 988.40 | 2495 | 12-Aug |
| 1805 | 1805 | 2-Aug | 20036799 | 7/28/2022 | SERVICE AUTO SERUS | 611.72 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 611.72 | 2495 | 12-Aug |
| 1806 | 1806 | 2-Aug | 20036800 | 7/28/2022 | SERVICE AUTO SERUS | 988.40 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 988.40 | 2495 | 12-Aug |
| 1807 | 1807 | 2-Aug | 20036801 | 7/28/2022 | SERVICE AUTO SERUS | 988.40 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 988.40 | 2495 | 12-Aug |
| 1808 | 1808 | 2-Aug | 20036803 | 7/28/2022 | SERVICE AUTO SERUS | 4,884.40 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 4,884.40 | 2495 | 12-Aug |
| 1809 | 1809 | 2-Aug | 20036804 | 7/28/2022 | SERVICE AUTO SERUS | 6,597.43 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 6,597.43 | 2495 | 12-Aug |
| 1810 | 1810 | 2-Aug | 20036809 | 7/28/2022 | SERVICE AUTO SERUS | 611.72 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 611.72 | 2495 | 12-Aug |
| 1811 | 1811 | 2-Aug | 20036810 | 7/28/2022 | SERVICE AUTO SERUS | 3,187.90 | | reparatii auto | MICU LUMINITA | 8/27/2022 | | | 10-Aug | 3,187.90 | 2577 | 23-Aug |
| 1812 | 1812 | 2-Aug | 8439 | 8/1/2022 | ROM VEST | 1,370.98 | | materiale | MICU LUMINITA | 9/1/2022 | | | | 1,370.98 | | |
| 1813 | 1813 | 3-Aug | 31058529 | 7/31/2022 | MED LIFE | 12,208.00 | | serv medicale | BALTATU DANIELA | 8/30/2022 | | | | 12,208.00 | | |
| 1814 | 1814 | 3-Aug | 31058528 | 7/31/2022 | MED LIFE | 6,160.00 | | serv medicale | BALTATU DANIELA | 8/30/2022 | | | | 6,160.00 | | |
| 1815 | 1815 | 3-Aug | 25866 | 8/3/2022 | CNCIR | 2,481.15 | | prest serv | MATACHE LAURENTIU | 9/3/2022 | | | | 2,481.15 | | |
| 1816 | 1816 | 3-Aug | 91208 | 8/1/2022 | CABINET DE AVOCATURA FLAVIA T | 13,209.00 | | onorariu | VLAICU MIHAELA | 8/16/2022 | | | 8-Aug | 13,209.00 | 2374 | 9-Aug |
| 1817 | 1817 | 3-Aug | 4200015201 | 8/3/2022 | EUROCOM | 325.16 | | materiale | MICU LUMINITA | 9/2/2022 | | | | 325.16 | | |
| 1818 | 1818 | 3-Aug | 20225062505 | 8/2/2022 | AD AUTO TOTAL | 1,570.80 | | materiale | MICU LUMINITA | 9/2/2022 | | | | 1,570.80 | | |
| 1819 | 1819 | 3-Aug | 8697397 | 7/19/2022 | ENEL ENERGIE | 416.00 | | energie | TOMA ADRIAN | 8/18/2022 | | | 9-Aug | 416.00 | 2497 | 12-Aug |
| 1820 | 1820 | 3-Aug | 204395 | 8/2/2022 | WOLTERS KLUWER ROMANIA | 2,998.80 | | pachet sintact | PODEA BOGDAN | 9/1/2022 | | | | 2,998.80 | | |
| 1821 | 1821 | 3-Aug | 5124 | 7/26/2022 | PROFLEX PLOIESTI | 3,534.30 | | dispoz ridicare | SUCIU VASILE | 8/26/2022 | | | 4-Aug | 3,534.30 | 2563 | 19-Aug |
| 1822 | 1822 | 3-Aug | 224721 | 8/1/2022 | ORANGE ROMANIA | 1,863.06 | | telefon | MICU LUMINITA | 9/1/2022 | | ACHITATA DECONT | | 1,863.06 | ATA DECONT | |
| 1823 | 1823 | 3-Aug | 107 | 8/2/2022 | CNAIR DRDP BUCURESTI | 28,940.70 | | roviniete | MICU LUMINITA | 9/2/2022 | | FACT PROFORMA | | 28,940.70 | PROFORMA | |
| 1824 | 1824 | 3-Aug | 49513 | 8/2/2022 | HIFI FILTER ROM | 4,767.54 | | materiale | MICU LUMINITA | 9/2/2022 | | | 8-Aug | 4,767.54 | 2362 | 8-Aug |
| 1825 | 1825 | 3-Aug | 12248784 | 8/2/2022 | BAZA DE APROVIZIONARE SI DESFA | 630.82 | | materiale | MICU LUMINITA | 9/2/2022 | | | | 630.82 | | |
| 1826 | 1826 | 3-Aug | 2436 | 8/2/2022 | CONFORT | 1,190.00 | | ref proiect reabilitar | POTORAC BOGDAN | 9/2/2022 | | | | 1,190.00 | | |
| 1827 | 1827 | 3-Aug | 302 | 8/1/2022 | ATLAS GUARD | 13,634.54 | 535/2020 | serv paza | MICU LUMINITA | 8/16/2022 | | | 9-Aug | 13,634.54 | 2388,2389 | 10-Aug |
| 1828 | 1828 | 3-Aug | 20590289 | 7/6/2022 | ORANGE | 4,374.18 | | corectie trafic voce | MATACHE LAURENTIU | 8/16/2022 | | | COPIE | 4,374.18 | COPIE | |
| 1829 | 1829 | 3-Aug | 20590290 | 7/6/2022 | ORANGE | 367.14 | | corectie trafic voce | MATACHE LAURENTIU | 8/16/2022 | | | COPIE | 367.14 | COPIE | |
| 1830 | 1830 | 3-Aug | 12940 | 7/28/2022 | ROSERVOTECH | 83,386.71 | | materiale | MICU LUMINITA | 8/27/2022 | | | | 83,386.71 | | |
| 1831 | 1831 | 3-Aug | 31 | 8/2/2022 | BORDER COLLIE RESCUE | 78,787.52 | 197/2022 | serv cf ctr | MARINESCU EMANUELA | 8/30/2022 | | | | 78,787.52 | | |
| 1832 | 1832 | 4-Aug | 300880 | 8/4/2022 | SEDONA ALM | 1,590.01 | | mentenanta server A | TOCU BOGDAN | 9/4/2022 | | | | 1,590.01 | | |
| 1833 | 1833 | 5-Aug | 239103709102 | 8/2/2022 | DANTE INTERNATIONAL | 979.90 | | telefon | MICU LUMINITA | 9/1/2022 | | | | 979.90 | | |
| 1834 | 1834 | 5-Aug | 20036832 | 7/29/2022 | SERVICE AUTO SERUS | 4,357.23 | | reparatii auto | MICU LUMINITA | 8/28/2022 | | | 16-Aug | 4,357.23 | 2587 | 24-Aug |
| 1835 | 1835 | 5-Aug | 20036825 | 7/29/2022 | SERVICE AUTO SERUS | 10,918.64 | | reparatii auto | MICU LUMINITA | 8/28/2022 | | | 16-Aug | 10,918.64 | 2587 | 24-Aug |
| 1836 | 1836 | 5-Aug | 20036824 | 7/29/2022 | SERVICE AUTO SERUS | 7,238.63 | | reparatii auto | MICU LUMINITA | 8/28/2022 | | | 16-Aug | 7,238.63 | 2587 | 24-Aug |
| 1837 | 1837 | 5-Aug | 20036823 | 7/29/2022 | SERVICE AUTO SERUS | 2,717.02 | | reparatii auto | MICU LUMINITA | 8/28/2022 | | | 16-Aug | 2,717.02 | 2587 | 24-Aug |
| 1838 | 1838 | 5-Aug | 20036822 | 7/29/2022 | SERVICE AUTO SERUS | 11,553.59 | | reparatii auto | MICU LUMINITA | 8/28/2022 | | | 16-Aug | 11,553.59 | 2587 | 24-Aug |
| 1839 | 1839 | 5-Aug | 20036821 | 7/29/2022 | SERVICE AUTO SERUS | 3,416.67 | | reparatii auto | MICU LUMINITA | 8/28/2022 | | | 16-Aug | 3,416.67 | 2587 | 24-Aug |
| 1840 | 1840 | 5-Aug | 30146129 | 8/2/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 8/2/2022 | | | 16-Aug | 230.00 | 2577 | 23-Aug |
| 1841 | 1841 | 5-Aug | 30146130 | 8/2/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 9/1/2022 | | | | 230.00 | | |
| 1842 | 1842 | 5-Aug | 30144093 | 6/2/2022 | SERVICE AUTO SERUS | 230.00 | | reparatii auto | MICU LUMINITA | 7/2/2022 | | | 16-Aug | 230.00 | 2577 | 23-Aug |
| 1843 | 1843 | 5-Aug | 300712 | 8/2/2022 | SEDONA ALM | 49.00 | 04--2022 | ctr service | CONSTANTIN BEATRICE | 8/16/2022 | | | 5-Aug | 49.00 | 2387 | 10-Aug |
| 1844 | 1844 | 5-Aug | 300711 | 8/2/2022 | SEDONA ALM | 245.00 | 456/2020 | ctr service | CHIRIC LILIANA | 8/16/2022 | | | 9-Aug | 245.00 | 2387 | 10-Aug |
| 1845 | 1845 | 5-Aug | 300710 | 8/2/2022 | SEDONA ALM | 294.00 | 212/2020 | ctr service | TOCU BOGDAN | 8/16/2022 | | | 10-Aug | 294.00 | 2409 | 11-Aug |
| 1846 | 1846 | 5-Aug | 300714 | 8/2/2022 | SEDONA ALM | 196.00 | 46/2022 | ctr service | TOCU BOGDAN | 8/16/2022 | | | 10-Aug | 196.00 | 2409 | 11-Aug |
| 1847 | 1847 | 5-Aug | 7001540 | 8/2/2022 | E DISTRIBUTIE MUNTENIA | 2,114.63 | 13/2021 | chirii trafo | MATACHE LAURENTIU | 8/17/2022 | | | 12-Aug | 2,114.63 | 2509 | 12-Aug |
| 1848 | 1848 | 5-Aug | 221400174 | 7/31/2022 | DNATA CATERING | 1,900,442.74 | 527/2010 | cv pax | VLAICU MIHAELA | 8/30/2022 | | | | 1,900,442.74 | | |
| 1849 | 1849 | 5-Aug | 220091067 | 8/3/2022 | VECLIA | 610,088.38 | | mentenanta serv apa | MATACHE LAURENTIU | 9/2/2022 | | | | 610,088.38 | | |
| 1850 | 1850 | 5-Aug | 239103712758 | 8/2/2022 | DANTE INTERNATIONAL | 849.00 | | reportofon | MICU LUMINITA | 9/1/2022 | | | | 849.00 | | |
| 1851 | 1851 | 5-Aug | 70052074 | 7/26/2022 | OMV PETROM | 92,498.70 | | avans | MICU LUMINITA | 6/28/2022 | | COPIE | 27-Jul | 92,498.70 | 2236 | 27-Jul |
| 1852 | 1852 | 5-Aug | 70052076 | 7/26/2022 | OMV PETROM | 92,498.70 | | avans | MICU LUMINITA | 7/28/2022 | | SE STORNEAZA CU FACT 70052075 | | 92,498.70 | | |
| 1853 | 1853 | 5-Aug | 70052075 | 7/26/2022 | OMV PETROM | 92,498.70 | | avans | MICU LUMINITA | 7/26/2022 | | STORNO FACT 70052074 | | 92,498.70 | | |
| 1854 | 1854 | 5-Aug | 201700921 | 8/2/2022 | X GUARD SECURITY SYSTEM | 52,245.38 | 306/2022 | serv paza | FLOREA VALERIU | 9/2/2022 | | | | 52,245.38 | | |
| 1855 | 1855 | 5-Aug | 201700920 | 8/2/2022 | X GUARD SECURITY SYSTEM | 767,433.48 | 139/2022 | serv paza | FLOREA VALERIU | 9/1/2022 | | | | 767,433.48 | | |
| 1856 | 1856 | 5-Aug | 1016 | 8/2/2022 | DMV AVIATECH | 8,748.78 | | materiale | MICU LUMINITA | 9/1/2022 | | | | 8,748.78 | | |
| 1857 | 1857 | 5-Aug | 8600391015 | 8/4/2022 | DEDEMAN | 1,913.08 | | materiale | MICU LUMINITA | 9/3/2022 | | | | 1,913.08 | | |
| 1858 | 1858 | 5-Aug | 8600288228 | 8/4/2022 | DEDEMAN | 1,229.97 | | materiale | MICU LUMINITA | 9/3/2022 | | | | 1,229.97 | | |
| 1859 | 1859 | 5-Aug | 42033 | 8/3/2022 | TEHVOROM SNAGOV | 1,209.00 | | materiale | MICU LUMINITA | 9/2/2022 | | | COPIE | 1,209.00 | COPIE | |
| 1860 | 1860 | 5-Aug | 220910431 | 8/4/2022 | APA NOVA BUCURESTI | 22,348.06 | | cv serv apa | MATACHE LAURENTIU | 8/19/2022 | | | 12-Aug | 22,348.06 | 2525 | 17-Aug |
| 1861 | 1861 | 5-Aug | 22039 | 8/3/2022 | PKF CONSTRUCT | 97,108.36 | 66/2020 | intret zona siguranta | MATACHE LAURENTIU | 9/2/2022 | | | | 97,108.36 | | |
| 1862 | 1862 | 5-Aug | 12940 | 7/28/2022 | ROSERVOTECH | 83,386.71 | | materiale | MICU LUMINITA | 8/27/2022 | | | COPIE | 83,386.71 | COPIE | |
| 1863 | 1863 | 5-Aug | 17303 | 8/2/2022 | MASTEL SERV | 650.00 | | materiale | MICU LUMINITA | 9/2/2022 | | | | 650.00 | | |
| 1864 | 1864 | 5-Aug | 1500 | 8/3/2022 | GYN CONS METALMOB | 1,015.34 | 205/2022 | serv RSTVI | NICOLAIE IONUT | 9/3/2022 | | | | 1,015.34 | | |
| 1865 | 1865 | 5-Aug | 42033 | 8/3/2022 | TEHVOROM SNAGOV | 1,209.00 | | materiale | MICU LUMINITA | 9/2/2022 | | | | 1,209.00 | | |
| 1866 | 1866 | 5-Aug | 4200015201 | 8/3/2022 | EUROCOM | 325.16 | | materiale | MICU LUMINITA | 9/2/2022 | | | | 325.16 | | |
| 1867 | 1867 | 5-Aug | 675 | 8/3/2022 | AVIATION MANAGEMENT INTERNA | 42,043.54 | | reparatii porti | MATACHE LAURENTIU | 9/1/2022 | | | | 42,043.54 | | |
| 1868 | 1868 | 5-Aug | 1645 | 8/3/2022 | CLEAN PREST ACTIV | 960.12 | | spalatorie | MICU LUMINITA | 9/3/2022 | | | | 960.12 | | |
| 1869 | 1869 | 5-Aug | 1220263 | 7/11/2022 | RASIROM | 26,754.63 | 344/2020 | abonament | ROTARU SORIN | 8/11/2022 | | | COPIE | 26,754.63 | COPIE | |
| 1870 | 1870 | 5-Aug | 1220262 | 7/11/2022 | RASIROM | 401,630.85 | 418/2018 | abonament | ROTARU SORIN | 8/11/2022 | | | COPIE | 401,630.85 | COPIE | |
| 1871 | 1871 | 5-Aug | 3162 | 8/3/2022 | CLEAN PREST ACTIV | 296,591.91 | 372/2022 | serv curatenie | MICU LUMINITA | 9/2/2022 | | | | 296,591.91 | | |
| 1872 | 1872 | 5-Aug | 212 | 8/2/2022 | LOA EFFECT | 13,035.00 | 63/2022 | spalatorie | MICU LUMINITA | 9/2/2022 | | | | 13,035.00 | | |
| 1873 | 1873 | 5-Aug | 31 | 8/2/2022 | BORDER COLLIE RESCUE | 78,787.52 | 197/2022 | serv cf ctr | MARINESCU EMANUELA | 8/30/2022 | | | COPIE | 78,787.52 | COPIE | |
| 1874 | 1874 | 5-Aug | 36908 | 7/12/2022 | STRATEGIC DISTRIBUTION GROUP | 1,159.77 | | materiale | MICU LUMINITA | 7/13/2022 | | COPIE | 21-Jul | 1,159.77 | 2167 | 22-Jul |
| 1875 | 1875 | 5-Aug | 10867512 | 7/29/2022 | CUMPANIA 1993 | 631.67 | | materiale | MICU LUMINITA | 8/29/2022 | | | | 631.67 | | |
| 1876 | 1876 | 5-Aug | 3162 | 8/3/2022 | CLEAN PREST ACTIV | 296,591.91 | 372/2021 | curatenie | MICU LUMINITA | 9/3/2022 | | | | 296,591.91 | | |
| 1877 | 1877 | 5-Aug | 4387 | 8/5/2022 | INNOVATIVE TEX SOLUTIONS | 25,635.45 | | materiale | MICU LUMINITA | 9/4/2022 | | | | 25,635.45 | | |
| 1878 | 1878 | 5-Aug | 512186720 | 8/2/2022 | VODAFONE ROMANIA | 281.53 | | abonament | MICU LUMINITA | 9/1/2022 | | | | 281.53 | | |
| 1879 | 1879 | 5-Aug | 521226626 | 8/2/2022 | VODAFONE ROMANIA | 293.22 | | abonament | MICU LUMINITA | 9/1/2022 | | | | 293.22 | | |
| 1880 | 1880 | 8-Aug | 2022634 | 7/28/2022 | OIL DEPOL SERVICE | 152,633.41 | 61 | curatare depuneri | NICOLAIE GABRIEL | 8/27/2022 | | | | 152,633.41 | | |
| 1881 | 1881 | 8-Aug | 23677538 | 8/2/2022 | ORANGE ROMANIA | 11,042.19 | | abonament | MATACHE LAURENTIU | 9/16/2022 | | | | 11,042.19 | | |
| 1882 | 1882 | 8-Aug | 202005072278 | 8/5/2022 | MHA ACTIV SYSTEM | 29,027.58 | 240 | retinere garantie bun | MATACHE LAURENTIU | 9/5/2022 | | | | 29,027.58 | | |
| 1882' | 1882' | 8-Aug | 2020507027 | 8/5/2022 | MHA ACTIV SYSTEM | 68,227.93 | 240 | serv SAC | MATACHE LAURENTIU | 9/5/2022 | | | | 68,227.93 | | |
| 1883 | 1883 | 8-Aug | 1219032B | 8/4/2022 | MHA ACTIV SYSTEM | 94,268.33 | 381/2019 | retinere garantie bun | MATACHE LAURENTIU | 9/4/2022 | | | | 94,268.33 | | |
| 1884 | 1884 | 8-Aug | 1219032 | 8/4/2022 | MHA ACTIV SYSTEM | 92,697.19 | 381/2019 | serv SAC | MATACHE LAURENTIU | 9/4/2022 | | | | 92,697.19 | | |
| 1885 | 1885 | 8-Aug | 220309689430 | 8/1/2022 | ORANGE ROMANIA COMMUNICATI | 794.30 | | abonament | MATACHE LAURENTIU | 8/23/2022 | | | 12-Aug | 794.30 | 2538 | 18-Aug |
| 1886 | 1886 | 8-Aug | 8601287590 | 8/8/2022 | DEDEMAN | 1,574.50 | | materiale | MICU LUMINITA | 9/7/2022 | | | | 1,574.50 | | |
| 1887 | 1887 | 8-Aug | 8600196001 | 8/8/2022 | DEDEMAN | 2,573.22 | | materiale | MICU LUMINITA | 9/7/2022 | | | | 2,573.22 | | |
| 1888 | 1888 | 8-Aug | 2495 | 8/3/2022 | CABINET INDIVIDUAL AC POP | 11,724.36 | | onorariu | PODEA BOGDAN | 8/10/2022 | | | | 11,724.36 | | |
| 1889 | 1889 | 8-Aug | 369545 | 8/1/2022 | INES GROUP | 2,142.00 | 13/2022 | semnal TV | MATACHE LAURENTIU | 8/31/2022 | | | | 2,142.00 | | |
| 1890 | 1890 | 8-Aug | 675 | 8/3/2022 | AVIATION MANAGEMENT INTERNA | 42,043.54 | 177/2022 | rep sens unisens | MATACHE LAURENTIU | 9/1/2022 | | | COPIE | 42,043.54 | COPIE | |
| 1891 | 1891 | 8-Aug | 222023560 | 8/5/2022 | UTI CONSTRUCTION AND FACILITY | 602.94 | 77/2020 | inlocuire lampa | MATACHE LAURENTIU | 9/4/2022 | | | | 602.94 | | |
| 1892 | 1892 | 8-Aug | 222023555 | 8/5/2022 | UTI CONSTRUCTION AND FACILITY | 2,918,924.96 | 77/2020 | gestionare utilitati | MATACHE LAURENTIU | 9/4/2022 | | | | 2,918,924.96 | | |
| 1893 | 1893 | 8-Aug | 142019 | 8/3/2022 | MEDIA SAT | 580.35 | | internet august | DINA LUCHIAN | 9/2/2022 | | | | 580.35 | | |
| 1894 | 1894 | 8-Aug | 22012307 | 8/1/2022 | MHA ACTIV SYSTEM | 110,085.60 | 17/2022 | sist e gates | MATACHE LAURENTIU | 8/31/2022 | | | | 110,085.60 | | |
| 1895 | 1895 | 8-Aug | 20444 | 8/4/2022 | SCOALA SUPERIOARA DE AVIATIE | 305.36 | | curs | MARIAN AMALIA | 8/9/2022 | | | 10-Aug | 305.36 | 2408 | 11-Aug |
| 1896 | 1896 | 8-Aug | 20447 | 8/5/2022 | SCOALA SUPERIOARA DE AVIATIE | 610.86 | | curs | MARIAN AMALIA | 8/10/2022 | | | 12-Aug | 610.86 | 2510 | 12-Aug |
| 1897 | 1897 | 8-Aug | 222023557 | 8/5/2022 | UTI CONSTRUCTION AND FACILITY | 63,004.26 | 18/2022 | abonament | MATACHE LAURENTIU | 9/4/2022 | | | | 63,004.26 | | |
| 1898 | 1898 | 8-Aug | 222023564 | 8/5/2022 | UTI CONSTRUCTION AND FACILITY | 5,614.27 | 325/2020 | abonament | MATACHE LAURENTIU | 9/4/2022 | | | | 5,614.27 | | |
| 1899 | 1899 | 8-Aug | 222023563 | 8/5/2022 | UTI CONSTRUCTION AND FACILITY | 8,676.55 | 325/2020 | abonament | MATACHE LAURENTIU | 9/4/2022 | | | | 8,676.55 | | |
| 1900 | 1900 | 8-Aug | 222023562 | 8/5/2022 | UTI CONSTRUCTION AND FACILITY | 3,763.59 | 377/2019 | abonament | MATACHE LAURENTIU | 9/4/2022 | | | | 3,763.59 | | |
| 1901 | 1901 | 8-Aug | 222023561 | 8/5/2022 | UTI CONSTRUCTION AND FACILITY | 8,781.72 | 377/2019 | abonament | MATACHE LAURENTIU | 9/4/2022 | | | | 8,781.72 | | |
| 1902 | 1902 | 8-Aug | 222023558 | 8/5/2022 | UTI CONSTRUCTION AND FACILITY | 32,887.49 | 18/2022 | rep echip | MATACHE LAURENTIU | 9/4/2022 | | | | 32,887.49 | | |
| 1903 | 1903 | 8-Aug | 29566 | 8/5/2022 | DMV PROSAL CONSULTING | 4,726.49 | 334/2018 | vidanjare cabine | MICU LUMINITA | 9/4/2022 | | | | 4,726.49 | | |
| 1904 | 1904 | 9-Aug | 3165 | 8/8/2022 | CLEAN PREST ACTIV | 1,698,149.55 | 134/2019 | curatenie | MICU LUMINITA | 9/8/2022 | | | | 1,698,149.55 | | |
| 1905 | 1905 | 9-Aug | 83959 | 8/8/2022 | RAI ONO IMPEX | 925.82 | | materiale | MICU LUMINITA | 9/8/2022 | | | | 925.82 | | |
| 1906 | 1906 | 9-Aug | 1 | 8/8/2022 | PETROIL INVEST | 267,170.17 | | diesel | MICU LUMINITA | 9/8/2022 | | | | 267,170.17 | | |
| 1907 | 1907 | 9-Aug | 8232186 | 8/8/2022 | SYSTEM PLUS | 586.24 | | materiale | MICU LUMINITA | 8/12/2022 | | | 12-Aug | 586.24 | 2515 | 16-Aug |
| 1908 | 1908 | 9-Aug | 222023570 | 8/8/2022 | UTI CONSTRUCTION AND FACILITY | 5,276.17 | 225/2020 | abonament | MATACHE LAURENTIU | 9/7/2022 | | | | 5,276.17 | | |
| 1909 | 1909 | 9-Aug | 12249015 | 8/8/2022 | BAZA DE APROVIZIONARE SI DESFA | 630.82 | | materiale | MICU LUMINITA | 9/8/2022 | | | | 630.82 | | |
| 1910 | 1910 | 9-Aug | 1134 | 8/1/2022 | BRONIC SECURITY | 75,007.70 | 582 | serv paza | FLOREA VALERIU | 8/30/2022 | | | | 75,007.70 | | |
| 1911 | 1911 | 9-Aug | 17128 | 8/8/2022 | KROGOLD INDUSTRIES | 2,801.74 | | materiale | MICU LUMINITA | 9/8/2022 | | | | 2,801.74 | | |
| 1912 | 1912 | 9-Aug | 222023568 | 8/8/2022 | UTI CONSTRUCTION AND FACILITY | 35,442.23 | 77/2020 | rep circuite sec | MATACHE LAURENTIU | 9/7/2022 | | | | 35,442.23 | | |
| 1913 | 1913 | 9-Aug | 222023559 | 8/5/2022 | UTI CONSTRUCTION AND FACILITY | 11,924.62 | 77/2020 | inloc sursa el | MATACHE LAURENTIU | 9/4/2022 | | | | 11,924.62 | | |
| 1914 | 1914 | 10-Aug | 1064 | 8/10/2022 | STANDARD CONSULTING | 3,433.00 | | curs | MARIAN AMALIA | 8/18/2022 | | | 12-Aug | 3,433.00 | 2513 | 16-Aug |
| 1915 | 1915 | 10-Aug | 221101215 | 7/31/2022 | DNATA CATERING | 858.70 | | ch protocol | DRAGUSIN GEORGIANA | 8/30/2022 | | | | 858.70 | | |
| 1916 | 1916 | 10-Aug | 221101216 | 7/31/2022 | DNATA CATERING | 661.19 | | ch protocol | DRAGUSIN GEORGIANA | 8/30/2022 | | | | 661.19 | | |
| 1917 | 1917 | 10-Aug | 221101217 | 7/31/2022 | DNATA CATERING | 311.96 | | ch protocol | DRAGUSIN GEORGIANA | 8/30/2022 | | | | 311.96 | | |
| 1918 | 1918 | 10-Aug | 221101218 | 7/31/2022 | DNATA CATERING | 293.86 | | ch protocol | DRAGUSIN GEORGIANA | 8/30/2022 | | | | 293.86 | | |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1919 | 1919 | 10-Aug | 221101219 | 7/31/2022 | DNATA CATERING | 1,942.38 | | 42 | prest af mai | CHIRIC LILIANA | 8/30/2022 | | | 1,942.38 | | | | | |
| 1920 | 1920 | 10-Aug | 1220342 | 8/9/2022 | RASIROM | 2,804,792.71 | | 399/2021 | prest serv | MATACHE LAURENTIU | 9/8/2022 | | | 2,804,792.71 | | | | | |
| 1921 | 1921 | 10-Aug | 7351 | 8/8/2022 | ELECTRO SERVICE | 52,295.74 | | 196/2022 | prest serv | MATACHE LAURENTIU | 9/7/2022 | | | 52,295.74 | | | | | |
| 1922 | 1922 | 10-Aug | 123743 | 8/9/2022 | ASOCIATIA DE STANDARDIZARE DIN ROMANIA ASRO | | | | materiale | MICU LUMINITA | 9/9/2022 | | | - | | | | | |
| 1923 | 1923 | 10-Aug | 2221440 | 8/10/2022 | VESTA INVESTMENT | 2,939.30 | | | materiale | MICU LUMINITA | 9/9/2022 | | | 2,939.30 | | | | | |
| 1924 | 1924 | 10-Aug | 12321 | 8/10/2022 | OTOPRINT | 528.36 | | | materiale | MICU LUMINITA | 9/10/2022 | | 18-Jun | 528.36 | | 2568 | 22-Aug | | |
| 1925 | 1925 | 10-Aug | 12315 | 8/8/2022 | OTOPRINT | 761.60 | | | materiale | MICU LUMINITA | 9/8/2022 | | 16-Aug | 761.60 | | 2568 | 22-Aug | | |
| 1926 | 1926 | 10-Aug | 1568 | 7/31/2022 | ROMATSA | 24,317.96 | | 2010 | serv tehnice | DIMA LUCHIAN | 9/4/2022 | | | 24,317.96 | | | | | |
| 1927 | 1927 | 10-Aug | 370687 | 8/8/2022 | INES GROUP | 814.88 | | 475/2020 | abonament | DIMA LUCHIAN | 9/8/2022 | | | 814.88 | | | | | |
| 1928 | 1928 | 10-Aug | 370346 | 8/5/2022 | INES GROUP | 814.86 | | 115/2022 | inchiriere fibra optica | DIMA LUCHIAN | 9/4/2022 | | | 814.86 | | | | | |
| 1929 | 1929 | 10-Aug | 9969781 | 8/1/2022 | ASOCIATIA AEROPORTURILOR DIN | 19,074.00 | | | colizatie membru | IORDACHE VALENTIN | 9/1/2022 | | | 19,074.00 | | | | | |
| 1930 | 1930 | 10-Aug | 7009865 | 7/29/2022 | ROPECO | 892.50 | | 247/2020 | service masina bani | TOCU BOGDAN | 8/28/2022 | | 16-Aug | 892.50 | | 2588 | 24-Aug | | |
| 1931 | 1931 | 10-Aug | 49924 | 8/4/2022 | CHEMOFORM | 1,260.33 | | | materiale | MICU LUMINITA | 9/3/2022 | | | 1,260.33 | | | | | |
| 1932 | 1932 | 10-Aug | 46965 | 8/8/2022 | DIVINOL LUBRICANTS | 1,802.71 | | | materiale | MICU LUMINITA | 9/7/2022 | | | 1,802.71 | | | | | |
| 1933 | 1933 | 10-Aug | 20225213721 | 8/8/2022 | AUTO TOTAL | 1,796.90 | | | materiale | MICU LUMINITA | 9/6/2022 | | | 1,796.90 | | | | | |
| 1934 | 1934 | 10-Aug | 1567 | 7/31/2022 | ROMATSA | 61,905.80 | | 2010 | serv AFTN | DIMA LUCHIAN | 9/4/2022 | | | 61,905.80 | | | | | |
| 1935 | 1935 | 11-Aug | 2813010742 | 8/11/2022 | UP ROMANIA | 401,386.39 | | | tichete cadou | DRAGUSIN GEORGIANA | 9/11/2022 | | 11-Aug | 401,386.39 | | 2493 | 12-Aug | | |
| 1936 | 1936 | 11-Aug | 9789 | 8/10/2022 | GARDENSIS | 1,700.00 | | | materiale | MICU LUMINITA | 9/10/2022 | | 18-Aug | 1,700.00 | | 2567 | 22-Aug | | |
| 1937 | 1937 | 11-Aug | 1639625 | 8/10/2022 | EVOLUTION PREST SYSTEMS | 5,490.98 | | | materiale | MICU LUMINITA | 9/9/2022 | | | 5,490.98 | | | | | |
| 1938 | 1938 | 11-Aug | 2022121 | 8/9/2022 | COMOTI | 26,351.96 | | 37/2021 | monitorizare nivel zg | IONESCU GHEORGHE | 9/8/2022 | | | 26,351.96 | | | | | |
| 1939 | 1939 | 11-Aug | 23878 | 7/1/2022 | ALS LIFE SCIENCES ROMANIA | 5,961.90 | | 220/2021 | analize ape | IORDACHE CAMELIA | 7/31/2022 | | COPIE | 5,961.90 | | COPIE | | | |
| 1940 | 1940 | 11-Aug | 46639 | 8/5/2022 | SERVCII SALUBRITATE | 391,143.76 | | 217/2019 | curatenie | MICU LUMINITA | 9/4/2022 | | | 391,143.76 | | | | | |
| 1941 | 1941 | 11-Aug | 5 | 7/27/2022 | PETROIL INVEST | 59,993.08 | | | benzina | MICU LUMINITA | 8/26/2022 | | | 59,993.08 | | | | | |
| 1942 | 1942 | 11-Aug | 37326 | 8/9/2022 | GAVRICOM | 39,977.64 | | | materiale | MICU LUMINITA | 9/8/2022 | | | 39,977.64 | | | | | |
| 1943 | 1943 | 11-Aug | 70135 | 8/10/2022 | MOUNTAIN INDUSTRIAL RESOURC | 2,906.46 | | | reo utilaj deszapezire | SUCIU VASILE | 9/10/2022 | | | 2,906.46 | | | | | |
| 1944 | 1944 | 11-Aug | 70127 | 8/9/2022 | MOUNTAIN INDUSTRIAL RESOURC | 17,567.97 | | | revizie automaturato | SUCIU VASILE | 9/9/2022 | | | 17,567.97 | | | | | |
| 1945 | 1945 | 11-Aug | 26107 | 8/9/2022 | CNCIR | 8,330.00 | | | prest serv | MATACHE LAURENTIU | 9/9/2022 | | | 8,330.00 | | | | | |
| 1946 | 1946 | 11-Aug | 46639 | 8/5/2022 | SERVCII SALUBRITATE | 391,143.76 | | 217/2019 | curatenie | MICU LUMINITA | 9/4/2022 | | COPIE | 391,143.76 | | COPIE | | | |
| 1947 | 1947 | 11-Aug | 46075 | 8/10/2022 | AMG COMSERVICE | 73,689.56 | | | materiale | MICU LUMINITA | 9/10/2022 | | | 73,689.56 | | | | | |
| 1948 | 1948 | 11-Aug | 13168 | 8/10/2022 | SERKO ADVERTISING | 150.00 | | | materiale | MICU LUMINITA | 9/9/2022 | | | 150.00 | | | | | |
| 1949 | 1949 | 11-Aug | 37326 | 8/9/2022 | GAVRICOM | 39,977.64 | | | materiale | MICU LUMINITA | 9/8/2022 | | COPIE | 39,977.64 | | COPIE | | | |
| 1950 | 1950 | 11-Aug | 22020280 | 8/10/2022 | UTI GRUP | 109,717.72 | | 307/2019 | abonament | NICOLAIE IONUT | 9/9/2022 | | | 109,717.72 | | | | | |
| 1951 | 1951 | 11-Aug | 2812009927 | 8/11/2022 | UP ROMANIA | 12,400.00 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 9/11/2022 | | 11-Aug | 12,400.00 | | 2492 | 12-Aug | | |
| 1952 | 1952 | 11-Aug | 22413042 | 7/31/2022 | STERICYCLE ROMANIA | 835.70 | | | abonament | BALTATU DANIELA | 8/31/2022 | | | 835.70 | | | | | |
| 1953 | 1953 | 12-Aug | 8697397 | 7/19/2022 | ENEL ENERGIE | 11,079.88 | | | energie | TOMA ADRIAN | 8/18/2022 | | COPIE | 11,079.88 | | COPIE | | | |
| 1954 | 1954 | 12-Aug | 512266226 | 8/2/2022 | VODAFONE ROMANIA | 293.22 | | | abonament | MICU LUMINITA | 9/1/2022 | | | 293.22 | | | | | |
| 1955 | 1955 | 12-Aug | 512186719 | 8/2/2022 | VODAFONE ROMANIA | 522.01 | | | abonament | DIMA LUCHIAN | 9/1/2022 | | | 522.01 | | | | | |
| 1956 | 1956 | 12-Aug | 1347 | 8/11/2022 | BAURENT | 4,203.08 | | | materiale | MICU LUMINITA | 8/25/2022 | | 18-Aug | 4,203.08 | | 2565 | 19-Aug | | |
| 1957 | 1957 | 12-Aug | 2811138107 | 8/10/2022 | UP ROMANIA | 331.57 | | | tichete masa | CONSTANTIN BEATRICE | 9/10/2022 | | | 331.57 | | 2394 | 11-Aug | | |
| 1958 | 1958 | 12-Aug | 30146269 | 8/9/2022 | SERVICE AUTO SERUS | 220.00 | | | reparatii auto | MICU LUMINITA | 9/8/2022 | | | 220.00 | | | | | |
| 1959 | 1959 | 12-Aug | 454 | 8/11/2022 | FARMACIA DOROBANTI | 3,210.68 | | | materiale | MICU LUMINITA | 9/10/2022 | | | 3,210.68 | | | | | |
| 1960 | 1960 | 12-Aug | 761747 | 8/9/2022 | BIOTUR EXIM | 4,319.70 | | | materiale | MICU LUMINITA | 9/9/2022 | | 19-Aug | 4,319.70 | | 2571 | 22-Aug | | |
| 1961 | 1961 | 12-Aug | 2811138110 | 8/10/2022 | UP ROMANIA | 286.36 | | | tichete masa | CONSTANTIN BEATRICE | 9/10/2022 | | | 286.36 | | | | | |
| 1962 | 1962 | 12-Aug | 2811138106 | 8/10/2022 | UP ROMANIA | 316.50 | | | tichete masa | CONSTANTIN BEATRICE | 9/10/2022 | | | 316.50 | | | | | |
| 1963 | 1963 | 12-Aug | 2811138105 | 8/10/2022 | UP ROMANIA | 316.50 | | | tichete masa | CONSTANTIN BEATRICE | 9/10/2022 | | | 316.50 | | | | | |
| 1964 | 1964 | 12-Aug | 2811138104 | 8/10/2022 | UP ROMANIA | 286.36 | | | tichete masa | CONSTANTIN BEATRICE | 9/10/2022 | | | 286.36 | | | | | |
| 1965 | 1965 | 12-Aug | 2811138111 | 8/10/2022 | UP ROMANIA | 75.36 | | | tichete masa | CONSTANTIN BEATRICE | 9/10/2022 | | | 75.36 | | | | | |
| 1966 | 1966 | 12-Aug | 2811138103 | 8/10/2022 | UP ROMANIA | 241.14 | | | tichete masa | CONSTANTIN BEATRICE | 9/10/2022 | | | 241.14 | | | | | |
| 1967 | 1967 | 12-Aug | 2811138109 | 8/10/2022 | UP ROMANIA | 316.50 | | | tichete masa | CONSTANTIN BEATRICE | 9/10/2022 | | | 316.50 | | | | | |
| 1968 | 1968 | 12-Aug | 2811138108 | 8/10/2022 | UP ROMANIA | 316.50 | | | tichete masa | CONSTANTIN BEATRICE | 9/10/2022 | | | 316.50 | | | | | |
| 1969 | 1969 | 12-Aug | 5414 | 8/11/2022 | MB TELECOM LTD | 1,974.67 | | 332/2022 | echip portabil | MATACHE LAURENTIU | 9/10/2022 | | | 1,974.67 | | | | | |
| 1970 | 1970 | 12-Aug | 22010352 | 8/9/2022 | ALTIMATE | 232,224.14 | | 59/2020 | serv ICAR | DIMA LUCHIAN | 9/8/2022 | | | 232,224.14 | | | | | |
| 1971 | 1971 | 12-Aug | 22020281 | 8/11/2022 | UTI GRUP | 25,107.22 | | 307/2019 | rep post garantie | NICOLAIE IONUT | 9/10/2022 | | | 25,107.22 | | | | | |
| 1972 | 1972 | 16-Aug | 1220349 | 8/10/2022 | RASIROM | 390,185.58 | | 418/2018 | abonament | ROTARU SORIN | 9/10/2022 | | | 390,185.58 | | | | | |
| 1973 | 1973 | 16-Aug | 1220348 | 8/10/2022 | RASIROM | 26,544.12 | | 344/2020 | abonament | ROTARU SORIN | 9/10/2022 | | | 26,544.12 | | | | | |
| 1974 | 1974 | 16-Aug | 1220347 | 8/10/2022 | RASIROM | 300,842.25 | | 224/2020 | abonament | MATACHE LAURENTIU | 9/10/2022 | | | 300,842.25 | | | | | |
| 1975 | 1975 | 16-Aug | 20036925 | 8/11/2022 | SERVICE AUTO SERUS | 6,404.94 | | | reparatii auto | MICU LUMINITA | 9/10/2022 | | | 6,404.94 | | | | | |
| 1976 | 1976 | 16-Aug | 20036924 | 8/11/2022 | SERVICE AUTO SERUS | 595.81 | | | reparatii auto | MICU LUMINITA | 9/10/2022 | | | 595.81 | | | | | |
| 1977 | 1977 | 16-Aug | 20036926 | 8/11/2022 | SERVICE AUTO SERUS | 3,126.73 | | | reparatii auto | MICU LUMINITA | 9/10/2022 | | | 3,126.73 | | | | | |
| 1978 | 1978 | 16-Aug | 247409 | 7/31/2022 | IRIDEX GROUP SALUBRIZARE | 872.01 | | 238/2019 | colectare deseuri | TOMA ADRIAN | 8/15/2022 | | 19-Aug | 872.01 | | 2569 | 22-Aug | | |
| 1979 | 1979 | 16-Aug | 407230 | 8/4/2022 | CWS BOCO | 224.46 | | | role hartie | TOMA ADRIAN | 8/26/2022 | | 19-Aug | 224.46 | | 2570 | 22-Aug | | |
| 1980 | 1980 | 16-Aug | 220910431 | 8/4/2022 | APA NOVA BUCURESTI | 22,348.06 | | | cv serv apa | MATACHE LAURENTIU | 8/19/2022 | | COPIE | 22,348.06 | COPIE | | | | |
| 1981 | 1981 | 16-Aug | 512186720 | 8/2/2022 | VODAFONE ROMANIA | 281.53 | | | abonament | MICU LUMINITA | 9/1/2022 | | COPIE | 281.53 | COPIE | | | | |
| 1982 | 1982 | 16-Aug | 17156 | 8/12/2022 | KROGOLD INDUSTRIES | 1,867.82 | | | materiale | MICU LUMINITA | 9/12/2022 | | | 1,867.82 | | | | | |
| 1983 | 1983 | 17-Aug | 23695070 | 8/2/2022 | ORANGE ROMANIA | 161.79 | | | abonament | MATACHE LAURENTIU | 9/16/2022 | | | 161.79 | | | | | |
| 1984 | 1984 | 17-Aug | 344 | 8/16/2022 | STAR PRO CENTER INTL | 46,484.24 | | 37/2019 | reparatii | MICU LUMINITA | 9/15/2022 | | COPIE | 46,484.24 | | COPIE | | | |
| 1985 | 1985 | 17-Aug | 194569 | 8/16/2022 | LORICONS | 820.00 | | | materiale | MICU LUMINITA | 9/16/2022 | | | 820.00 | | | | | |
| 1986 | 1986 | 17-Aug | 2200082782 | 8/16/2022 | E DISTRIBUTIE MUNTENIA | 515,862.45 | | | tarif racordare | POTORAC BOGDAN | 9/6/2022 | | | 515,862.45 | | | | | |
| 1987 | 1987 | 17-Aug | 1642019 | 8/16/2022 | EVOLUTION PREST SYSTEMS | 10,978.06 | | | materiale | MICU LUMINITA | 9/15/2022 | | | 10,978.06 | | | | | |
| 1988 | 1988 | 17-Aug | 8601189831 | 8/17/2022 | DEDEMAN | 830.51 | | | materiale | MICU LUMINITA | 9/16/2022 | | | 830.51 | | | | | |
| 1989 | 1989 | 17-Aug | 8601189829 | 8/17/2022 | DEDEMAN | 540.00 | | | materiale | MICU LUMINITA | 9/16/2022 | | | 540.00 | | | | | |
| 1990 | 1990 | 17-Aug | 194569 | 8/16/2022 | LORICONS | 820.00 | | | materiale | MICU LUMINITA | 9/16/2022 | | COPIE | 820.00 | | COPIE | | | |
| 1991 | 1991 | 17-Aug | 8601189830 | 8/17/2022 | DEDEMAN | 1,066.13 | | | materiale | MICU LUMINITA | 9/16/2022 | | | 1,066.13 | | | | | |
| 1992 | 1992 | 17-Aug | 22010359 | 8/12/2022 | ALTIMATE | 553,481.34 | | 313/2020 | proiectare modernizi | POTORAC BOGDAN | 9/11/2022 | | | 553,481.34 | | | | | |
| 1993 | 1993 | 17-Aug | 528573 | 8/10/2022 | LUXTEN LIGHTING COMPANY | 92,358.78 | | 142/2022 | bransamente | MATACHE LAURENTIU | 9/9/2022 | | | 92,358.78 | | | | | |
| 1994 | 1994 | 17-Aug | 344 | 8/16/2022 | STAR PRO CENTER INTL | 46,484.24 | | 37/2019 | reparatii | MICU LUMINITA | 9/15/2022 | | 23-Aug | 46,484.24 | | 2584 | 24-Aug | | |
| 1995 | 1995 | 17-Aug | 210571 | 8/12/2022 | JUST TOP OFFICE | 1,176.49 | | | materiale | MICU LUMINITA | 9/11/2022 | | | 1,176.49 | | | | | |
| 1996 | 1996 | 18-Aug | 346 | 8/18/2022 | STAR PRO CENTER INTL | 9,554.99 | | 37/2019 | reparatii | STANCU GEORGE | 9/17/2022 | | 23-Aug | 9,554.99 | | 2584 | 24-Aug | | |
| 1997 | 1997 | 18-Aug | 512366894 | 8/2/2022 | VODAFONE ROMANIA | 733.04 | | | abonament | DIMA LUCHIAN | 9/1/2022 | | | 733.04 | | | | | |
| 1998 | 1998 | 18-Aug | 220800078 | 8/17/2022 | DENDRIO SOLUTION | 14,981.33 | | | smartnet suport | DIMA LUCHIAN | 9/16/2022 | | | 14,981.33 | | | | | |
| 1999 | 1999 | 18-Aug | 5416 | 8/17/2022 | MB TELECOM LTD | 7,089.28 | | 299 | piese schimb | MATACHE LAURENTIU | 9/16/2022 | | | 7,089.28 | | | | | |
| 2000 | 2000 | 18-Aug | 345 | 8/17/2022 | STAR PRO CENTER INTL | 19,905.61 | | 37/2019 | reparatii | STANCU GEORGE | 9/16/2022 | | | 19,905.61 | | | | | |
| 2001 | 2001 | 18-Aug | 36299 | 8/12/2022 | SITA SWITZERLAND SARL GLOBAL | 2,907.89 | USD | | SITATEX | DIMA LUCHIAN | 8/12/2022 | | | 2,907.89 | | | | | |
| 2002 | 2002 | 18-Aug | 51415 | 8/17/2022 | HIFI FILTER ROM | 841.83 | | | materiale | MICU LUMINITA | 9/17/2022 | | | 841.83 | | | | | |
| 2003 | 2003 | 18-Aug | 753770 | 8/18/2022 | IATA | 699.85 | USD | | manual | MICU LUMINITA | 9/18/2022 | | | 699.85 | | | | | |
| 2004 | 2004 | 18-Aug | 345 | 8/17/2022 | STAR PRO CENTER INTL | 19,905.61 | | 37/2019 | reparatii | STANCU GEORGE | 9/16/2022 | | COPIE | 19,905.61 | | COPIE | | | |
| 2005 | 2005 | 18-Aug | 3714 | 8/17/2022 | DUMIDET ACTIV | 2,504.62 | | | materiale | MICU LUMINITA | 9/16/2022 | | | 2,504.62 | | | | | |
| 2006 | 2006 | 18-Aug | 3718 | 8/17/2022 | DUMIDET ACTIV | 1,830.77 | | | materiale | MICU LUMINITA | 9/16/2022 | | | 1,830.77 | | | | | |
| 2007 | 2007 | 18-Aug | 220203599 | 8/16/2022 | UTI CONSTRUCTION AND FACILITY | 4,180.48 | | 255/2020 | abonament | MATACHE LAURENTIU | 9/15/2022 | | SE STORNEAZA CU FACT 220203625 | 4,180.48 | | | | | |
| 2008 | 2008 | 18-Aug | 7600677210 | 8/17/2022 | DEDEMAN | 648.00 | | | materiale | MICU LUMINITA | 9/16/2022 | | | 648.00 | | | | | |
| 2009 | 2009 | 19-Aug | 763530 | 8/17/2022 | BIOTUR EXIM | 7,297.85 | | | materiale | MICU LUMINITA | 9/17/2022 | | | 7,297.85 | | | | | |
| 2010 | 2010 | 19-Aug | 2021110101 | 8/18/2022 | MHA ACTIV SYSTEM | 1,225,073.04 | | 365/2021 | proiect tehnic | MATACHE LAURENTIU | 9/18/2022 | | | 1,225,073.04 | | | | | |
| 2011 | 2011 | 19-Aug | 8601189997 | 8/18/2022 | DEDEMAN | 366.80 | | | materiale | MICU LUMINITA | 9/17/2022 | | | 366.80 | | | | | |
| 2012 | 2012 | 19-Aug | 225781 | 8/18/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,906.52 | | | schimbare amenajam | RADU BONDAR | 9/2/2022 | | | 2,906.52 | | | | | |
| 2013 | 2013 | 19-Aug | 225780 | 8/18/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,906.52 | | | aerobare schimbare - | RADU BONDAR | 9/2/2022 | | | 2,906.52 | | | | | |
| 2014 | 2014 | 19-Aug | 225779 | 8/18/2022 | AUTORITATEA AERONAUTICA CIVIL | 2,906.52 | | | mentinerea sigurante | RADU BONDAR | 9/2/2022 | | | 2,906.52 | | | | | |
| 2015 | 2015 | 19-Aug | 225778 | 8/18/2022 | AUTORITATEA AERONAUTICA CIVIL | 105.80 | | | mentinerea sigurante | RADU BONDAR | 9/2/2022 | | | 105.80 | | | | | |
| 2016 | 2016 | 19-Aug | 225777 | 8/18/2022 | AUTORITATEA AERONAUTICA CIVIL | 857,922.23 | | | controlul calitatii in se | VOINOPOL MIRCEA | 9/12/2022 | | | 857,922.23 | | | | | |
| 2017 | 2017 | 22-Aug | 114331174 | 8/18/2022 | RAJA | 4,219.87 | | | apa | TOMA ADRIAN | 9/2/2022 | | | 4,219.87 | | | | | |
| 2018 | 2018 | 22-Aug | 22091145 | 8/18/2022 | SOF SERVICE | 233.91 | | | materiale | MICU LUMINITA | 9/17/2022 | | | 233.91 | | | | | |
| 2019 | 2019 | 22-Aug | 2213092 | 8/19/2022 | DNS BIROTICA | 708.15 | | | memorie usb | MICU LUMINITA | 9/18/2022 | | | 708.15 | | | | | |
| 2020 | 2020 | 22-Aug | 22091145 | 8/18/2022 | SOF SERVICE | 233.91 | | | materiale | MICU LUMINITA | 9/17/2022 | | COPIE | 233.91 | COPIE | | | | |
| 2021 | 2021 | 22-Aug | 347 | 8/19/2022 | STAR PRO CENTER INTL | 119,672.18 | | 37/2019 | reparatii | STANCU GEORGE | 9/18/2022 | | | 119,672.18 | | | | | |
| 2022 | 2022 | 22-Aug | 9875531 | 8/18/2022 | ENEL ENERGIE | 416.01 | | | energie | TOMA ADRIAN | 9/19/2022 | | | 416.01 | | | | | |
| 2023 | 2023 | 22-Aug | 9875532 | 8/18/2022 | ENEL ENERGIE | 416.01 | | | energie | TOMA ADRIAN | 9/19/2022 | | | 416.01 | | | | | |
| 2024 | 2024 | 22-Aug | 21699 | 8/18/2022 | PLASE SPORTIVE | 4,900.00 | | | panou plasa | MICU LUMINITA | 9/17/2022 | | | 4,900.00 | | | | | |
| 2025 | 2025 | 23-Aug | 1650 | 8/19/2022 | CLEANING PRINT | 606.69 | | | serv spalatorie | TOMA ADRIAN | 9/19/2022 | | | 606.69 | | | | | |
| 2026 | 2026 | 23-Aug | 1649 | 8/17/2022 | CLEANING PRINT | 1,043.28 | | | serv spalatorie | TOMA ADRIAN | 9/17/2022 | | | 1,043.28 | | | | | |
| 2027 | 2027 | 23-Aug | 1648 | 8/15/2022 | CLEANING PRINT | 816.48 | | | serv spalatorie | TOMA ADRIAN | 9/15/2022 | | | 816.48 | | | | | |
| 2028 | 2028 | 23-Aug | 1647 | 8/10/2022 | CLEANING PRINT | 1,065.42 | | | serv spalatorie | TOMA ADRIAN | 9/10/2022 | | | 1,065.42 | | | | | |
| 2029 | 2029 | 23-Aug | 1646 | 8/8/2022 | CLEANING PRINT | 578.34 | | | serv spalatorie | TOMA ADRIAN | 9/8/2022 | | | 578.34 | | | | | |
| 2030 | 2030 | 23-Aug | 13404 | 8/22/2022 | CASIDO | 297,500.00 | | 92/2022 | elaborare expertiza t | MATACHE LAURENTIU | 9/16/2022 | | | 297,500.00 | | | | | |
| 2031 | 2031 | 23-Aug | 104670 | 8/17/2022 | DELTAMED | 1,838.55 | | | verif echipam medica | BALTATU DANIELA | 9/16/2022 | | | 1,838.55 | | | | | |
| 2032 | 2032 | 23-Aug | 348 | 8/22/2022 | STAR PRO CENTER INTL | 37,870.26 | | 37/2019 | reparatii | STANCU GEORGE | 9/21/2022 | | | 37,870.26 | | | | | |
| 2033 | 2033 | 23-Aug | 220203626 | 8/22/2022 | UTI CONSTRUCTION AND FACILITY | 10,182.27 | | 225/2020 | abonament | MATACHE LAURENTIU | 9/21/2022 | | | 10,182.27 | | | | | |
| 2034 | 2034 | 23-Aug | 220203625 | 8/22/2022 | UTI CONSTRUCTION AND FACILITY | - 4,180.48 | | 255/2020 | abonament | MATACHE LAURENTIU | 9/15/2022 | | STORNEAZA FACT 220203599 | - 4,180.48 | | | | | |
| 2035 | 2035 | 23-Aug | 22010352 | 8/9/2022 | ALTIMATE | 232,224.14 | | 59/2020 | serv ICAR | DIMA LUCHIAN | 9/8/2022 | | | 232,224.14 | | | | | |
| 2036 | 2036 | 23-Aug | 9150 | 8/22/2022 | ADMINISTRATIA BAZINALA DE APA | 4,892.81 | | | analize ape | MATACHE LAURENTIU | 9/21/2022 | | | 4,892.81 | | | | | |
| 2037 | 2037 | 23-Aug | 1645 | 8/3/2022 | CLEANING PRINT | 960.12 | | | serv spalatorie | TOMA ADRIAN | 9/3/2022 | | | 960.12 | | | | | |
| 2038 | 2038 | 23-Aug | 225847 | 8/22/2022 | AUTORITATEA AERONAUTICA CIVIL | 121,491.34 | | | controlul calitatii in se | VOINOPOL MIRCEA | 9/19/2022 | | | 121,491.34 | | | | | |
| 2039 | 2039 | 24-Aug | 20225213721 | 8/8/2022 | AO AUTO TOTAL | 1,796.90 | | | materiale | MICU LUMINITA | 9/6/2022 | | | 1,796.90 | | | | | |
| 2040 | 2040 | 24-Aug | 2912001890 | 8/12/2022 | UP ROMANIA | - 1,014.00 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 8/12/2022 | | - | 1,014.00 | | | | | |
| 2041 | 2041 | 24-Aug | 2912001885 | 8/12/2022 | UP ROMANIA | - 1,024.00 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 8/12/2022 | | - | 1,024.00 | | | | | |
| 2042 | 2042 | 24-Aug | 2912001884 | 8/12/2022 | UP ROMANIA | - 1,052.50 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 8/12/2022 | | - | 1,052.50 | | | | | |
| 2043 | 2043 | 24-Aug | 2912001883 | 8/12/2022 | UP ROMANIA | - 966.00 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 8/12/2022 | | - | 966.00 | | | | | |
| 2044 | 2044 | 24-Aug | 2912001882 | 8/12/2022 | UP ROMANIA | - 618.00 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 8/12/2022 | | - | 618.00 | | | | | |
| 2045 | 2045 | 24-Aug | 2912001881 | 8/12/2022 | UP ROMANIA | - 840.00 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 8/12/2022 | | - | 840.00 | | | | | |
| 2046 | 2046 | 24-Aug | 126 | 8/18/2022 | BIOSMART SOL | 963.90 | | | materiale | MICU LUMINITA | 9/22/2022 | | | 963.90 | | | | | |
| 2047 | 2047 | 24-Aug | 1 | 8/18/2022 | ROBSON HANDLING TECHNOLOGY | 961,521.83 | | | servicii | MATACHE LAURENTIU | 9/17/2022 | | | 961,521.83 | | | | | |
| 2048 | 2048 | 24-Aug | 119340 | 8/23/2022 | DOCENTRIS | 53,849.51 | | 143/2022 | serv cf ctr | DIMA LUCHIAN | 9/22/2022 | | | 53,849.51 | | | | | |
| 2049 | 2049 | 24-Aug | 860196591 | 8/23/2022 | DEDEMAN | 342.20 | | | materiale | MICU LUMINITA | 9/22/2022 | | | 342.20 | | | | | |
| 2050 | 2050 | 24-Aug | 220000339 | 7/22/2022 | CNAIR DRDP BUCURESTI | 19,396.27 | | | rovinieta | MICU LUMINITA | 8/22/2022 | | | 19,396.27 | | 2156 | 21-Jul | | |
| 2051 | 2051 | 24-Aug | 220000388 | 8/19/2022 | CNAIR DRDP BUCURESTI | 28,940.70 | | | rovinieta | MICU LUMINITA | 9/19/2022 | | | 28,940.70 | | 2541 | 18-Aug | | |
| 2052 | 2052 | 24-Aug | 2912001734 | 8/4/2022 | UP ROMANIA | - 1,593.00 | | | vouchere vacanta | DRAGUSIN GEORGIANA | 8/4/2022 | | - | 1,593.00 | | | | | |
| 2053 | 2053 | 24-Aug | 42259 | 8/22/2022 | TEHVOROM SNAGOV | 650.00 | | | materiale | MICU LUMINITA | 9/22/2022 | | | 650.00 | | | | | |
| 2054 | 2054 | 24-Aug | 1206761 | 8/11/2022 | TIPOGRAFIA REAL | 1,392.30 | | | materiale | MICU LUMINITA | 9/11/2022 | | | 1,392.30 | | | | | |
| 2055 | 2055 | 24-Aug | 1017075103 | 8/23/2022 | ROMSTAL IMEX | 1,093.37 | | | materiale | MICU LUMINITA | 9/23/2022 | | | 1,093.37 | | | | | |
| 2056 | 2056 | 24-Aug | 20037000 | 8/22/2022 | SERVICE AUTO SERUS | 4,647.31 | | | reparatii auto | MICU LUMINITA | 9/21/2022 | | | 4,647.31 | | | | | |
| 2057 | 2057 | 24-Aug | 20037006 | 8/22/2022 | SERVICE AUTO SERUS | 2,920.41 | | | reparatii auto | MICU LUMINITA | 9/21/2022 | | | 2,920.41 | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 2058 | 2058 | 24-Aug | 20036993 | 8/19/2022 | SERVICE AUTO SERUS | 2,371.06 | reparatii auto | MICU LUMINITA | 9/18/2022 | 2,371.06 |
| 2059 | 2059 | 24-Aug | 20036992 | 8/19/2022 | SERVICE AUTO SERUS | 1,907.20 | reparatii auto | MICU LUMINITA | 9/18/2022 | 1,907.20 |
| 2060 | 2060 | 24-Aug | 20036983 | 8/18/2022 | SERVICE AUTO SERUS | 604.84 | reparatii auto | MICU LUMINITA | 9/17/2022 | 604.84 |
| 2061 | 2061 | 24-Aug | 20036960 | 8/17/2022 | SERVICE AUTO SERUS | 240.33 | reparatii auto | MICU LUMINITA | 9/16/2022 | 240.33 |
| 2062 | 2062 | 24-Aug | 20036961 | 8/17/2022 | SERVICE AUTO SERUS | 156.75 | reparatii auto | MICU LUMINITA | 9/16/2022 | 156.75 |
| 2063 | 2063 | 24-Aug | 20036962 | 8/17/2022 | SERVICE AUTO SERUS | 538.52 | reparatii auto | MICU LUMINITA | 9/16/2022 | 538.52 |
| 2064 | 2064 | 24-Aug | 20036963 | 8/17/2022 | SERVICE AUTO SERUS | 1,631.17 | reparatii auto | MICU LUMINITA | 9/16/2022 | 1,631.17 |
| 2065 | 2065 | 24-Aug | 20036965 | 8/17/2022 | SERVICE AUTO SERUS | 905.13 | reparatii auto | MICU LUMINITA | 9/16/2022 | 905.13 |
| 2066 | 2066 | 24-Aug | 20036969 | 8/17/2022 | SERVICE AUTO SERUS | 8,949.36 | reparatii auto | MICU LUMINITA | 9/16/2022 | 8,949.36 |
| 2067 | 2067 | 24-Aug | 20036958 | 8/17/2022 | SERVICE AUTO SERUS | 469.67 | reparatii auto | MICU LUMINITA | 9/16/2022 | 469.67 |
| 2068 | 2068 | 24-Aug | 20036957 | 8/17/2022 | SERVICE AUTO SERUS | 3,834.03 | reparatii auto | MICU LUMINITA | 9/16/2022 | 3,834.03 |
| 2069 | 2069 | 24-Aug | 20036771 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | reparatii auto | MICU LUMINITA | 8/27/2022 | 230.00 |
| 2070 | 2070 | 24-Aug | 20036772 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | reparatii auto | MICU LUMINITA | 8/27/2022 | 230.00 |
| 2071 | 2071 | 24-Aug | 20037010 | 8/22/2022 | SERVICE AUTO SERUS | 7,009.84 | reparatii auto | MICU LUMINITA | 9/21/2022 | 7,009.84 |
| 2072 | 2072 | 24-Aug | 20036886 | 8/5/2022 | SERVICE AUTO SERUS | 1,155.85 | reparatii auto | MICU LUMINITA | 9/4/2022 | 1,155.85 |
| 2073 | 2073 | 24-Aug | 20036773 | 7/28/2022 | SERVICE AUTO SERUS | 230.00 | reparatii auto | MICU LUMINITA | 8/27/2022 | 230.00 |
| 2074 | 2074 | 24-Aug | 20036955 | 8/17/2022 | SERVICE AUTO SERUS | 2,669.77 | reparatii auto | MICU LUMINITA | 9/16/2022 | 2,669.77 |
| 2075 | 2075 | 24-Aug | | | | | | | | - |
| 2076 | 2076 | 24-Aug | 2218002389 | 8/19/2022 | OMNIASIG VIG | 198,856.15 | polita | VOINEA IONUT | 8/26/2022 | 198,856.15 |