

[illegible]

272	271	9-Feb	3005	28/02/22	EUROTRAINING SOLUTION	1.800,00		formare prof	MARIAN AMALIA	21/03/2022	14-Feb	1.800,00	461	14-Feb
273	272	9-Feb	3	27/02/22	DMV PROSAL CONSULTING	2.890,07		vdanage cabine	SMADU CRISTINEL	39/02/2022	25-Feb	2.890,07	638	4-Mar
274	273	9-Feb	860018991	29/02/22	DEEDMAN	5.051,12	3342018	materiale	MCU LUMINITA	31/03/2022	25-Feb	5.051,12	639	3-Mar
275	274	9-Feb	16738	28/02/22	SILVANTY	4.110,00		materiale	MCU LUMINITA	37/02/2022	14-Feb	4.110,00	605	1-Mar
276	275	9-Feb	11399	28/02/22	ROSOVOTEC	1.118,10		materiale	MCU LUMINITA	31/02/2022	14-Feb	1.118,10	635	4-Mar
277	276	9-Feb	860074031	28/02/22	DEEDMAN	870,37		materiale	MCU LUMINITA	31/03/2022	14-Feb	870,37	629	3-Mar
278	277	10-Feb	191339	16/02/22	WOLTERS KLUWER ROMANIA	2.998,80		pacet stract	PODEA BOGDAN	31/02/2022	10-Feb	2.998,80	385	10-Feb
279	278	10-Feb	367428	22/02/22	ORANGE ROMANIA	114,50		anunant	ROTARU SORIN	31/03/2022	11-Feb	114,50	390	11-Feb
280	279	10-Feb	438947	28/02/22	ORANGE ROMANIA	292,28		corectie traf	ROTARU SORIN	31/03/2022	17-Feb	292,28	790	16-Mar
281	280	10-Feb	239375	22/02/22	ORANGE ROMANIA	7.514,42		anunant tehnica	ROTARU SORIN	31/02/2022	17-Feb	7.514,42	789	16-Mar
282	281	10-Feb	438948	28/02/22	ROTARU SORIN	40,71		corectie trafic	ROTARU SORIN	31/03/2022	17-Feb	40,71	789	16-Mar
283	282	10-Feb	1004	21/02/22	ADURO R&E	47.673,53	1960201	experienta tehnica	POTCAR BOGDAN	30/02/2022	16-Feb	47.673,53	647	7-Mar
284	283	10-Feb	21	21/02/22	ROM TECH	1.904,00	2210201	Brucare expozit	NICULIEA OANU	31/03/2022	14-Feb	1.904,00	744	7-Mar
285	284	10-Feb	1346	21/02/2022	SCHUL CONSTANTIN SI ASOCIATI	238,00		onanzu	PODEA BOGDAN	31/02/2022	14-Mar	238,00	771	15-Mar
286	285	10-Feb	726259	28/02/22	BOTUR EXIM	1.597,76		materiale	MCU LUMINITA	31/03/2022	14-Mar	1.597,76	628	2-Mar
287	286	10-Feb	726259	28/02/22	BOTUR EXIM	6.140,40		materiale	MCU LUMINITA	38/02/22		6.140,40	619	2-Mar
288	287	10-Feb	726260	28/02/22	BOTUR EXIM	3.394,33		materiale	MCU LUMINITA	38/02/22	17-Feb	3.394,33	619	2-Mar
289	288	10-Feb	163	10/12/2022	ROMATSA	25.964,53		telec	ROTARU SORIN	30/02/22	17-Feb	25.964,53	567	24-Feb
290	289	10-Feb	164	10/12/2022	ROMATSA	21.969,85		telec	ROTARU SORIN	30/02/22	17-Feb	21.969,85	567	24-Feb
291	290	10-Feb	227	10/12/2022	ROMATSA	2.403,34		telec	ROTARU SORIN	30/02/22	17-Feb	2.403,34	567	24-Feb
292	291	10-Feb	226	10/12/2022	ROMATSA	1.064,00		telec	ROTARU SORIN	30/02/22	17-Feb	1.064,00	567	24-Feb
293	292	10-Feb	42700538	29/02/22	SCHACK TECHNIK	2.549,04		materiale	MCU LUMINITA	31/02/22	16-Feb	2.549,04	648	7-Mar
294	293	10-Feb	220012737	29/02/22	VELIA	573.497,42		mentenenta apa	ROTARU SORIN	31/03/2022	17-Feb	573.497,42	643	7-Mar
295	294	10-Feb	36524	28/02/22	RAL COMPUTERS	3.673,36		materiale	MCU LUMINITA	31/02/2022	16-Feb	3.673,36	636	4-Mar
296	295	10-Feb	2214005	10/12/2022	INATA CATERING	12.481,75		self pasaport	VLACU MAHAEIA	29/02/2022	16-Feb	12.481,75	629	24-Feb
297	296	10-Feb	22140006	10/12/2022	INATA CATERING	714.711,34		sv pasaport	VLACU MAHAEIA	29/02/2022	16-Feb	714.711,34	548	23-Feb
298	297	10-Feb	121046	29/02/22	ANATA CATERING S.A	3.900,00		pece scbrite 2022	MCU LUMINITA	31/03/22	21-Feb	3.900,00	629	24-Feb
299	298	10-Feb	23150	28/02/22	HIFI FILTER ROM	927,38								

682	682	31-Mar	2022004	3/25/2022	BIROU EXPERT CONTABIL MIRCEA	4.000,00	onorariu	PODEA BOGDAN	4/15/2022	15-Apr	4.000,00	1147	18-Apr	
683	683	31-Mar	2022002	3/25/2022	BIROU EXPERT CONTABIL MIRCEA	4.500,00	onorariu	PODEA BOGDAN	3/30/2022	15-Apr	4.500,00	1145	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	CHISMAN	3.649,50	supraveghere video	TOMA ADRIAN	4/30/2022	4-Apr	3.649,50	1191,1132	20-Apr	
686	686	4-Apr	2010	3/30/2022	TIMAR ENERGY	3.024,272,99	abonament	ROTARU SORIN	4/4/2022	-	3.024,272,99	COPE		
687	687	4-Apr	2011	3/30/2022	TIMAR ENERGY	2.841,318,04	abonament	ROTARU SORIN	4/4/2022	-	2.841,318,04	COPE		
688	688	4-Apr	2552	3/30/2022	TIMAR ENERGY	3.024,272,99	abonament	ROTARU SORIN	4/4/2022	-	3.024,272,99	COPE		
689	689	4-Apr	589866	3/30/2022	RTC PROFPIECE 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	2.241,00	materiale	MICU LUMINITA	4/30/2022	12-Apr	2.241,00	1169	19-Apr	
691	691	4-Apr	2867	3/20/2021	SCAV CURURU LOHAN MANOLE	38.845,88	onorariu	PODEA BOGDAN	4/30/2022	14-Apr	38.845,88	1195	20-Apr	
692	692	4-Apr	2868	3/20/2021	SCAV CURURU LOHAN MANOLE	22.969,24	onorariu	PODEA BOGDAN	4/30/2022	14-Apr	22.969,24	1106	14-Apr	
693	693	4-Apr	2971	3/20/2021	SCAV CURURU LOHAN MANOLE	12.227,25	onorariu	PODEA BOGDAN	4/30/2022	14-Apr	12.227,25	1103	14-Apr	
694	694	4-Apr	20020050203	4/1/2022	MHA ACTV SYSTEM	97.656,27	240	sist SAC	ROTARU SORIN	5/1/2022	19-Apr	97.656,27	1247	27-Apr
695	695	4-Apr	5209	4/1/2022	MB TELECOM LTD	95.326,78	299/2019	abonament	ROTARU SORIN	5/1/2022	14-Apr	95.326,78	1151	18-Apr
696	696	4-Apr	5300	4/1/2022	MB TELECOM LTD	269.899,86	207/2021	abonament	ROTARU SORIN	5/1/2022	14-Apr	269.899,86	1241	27-Apr
697	697	4-Apr	22447	3/31/2022	AUTOTRAFETA AERONAUTICA CIVIL	4.268,03	avea	VORNEA DNUT	4/13/2022	7-Apr	4.268,03	995	7-Apr	
698	698	4-Apr	1080	4/1/2022	EURO NUCLEAR SECURITY SERVICE	409.897,23	abonament	ROTARU SORIN	5/1/2022	14-Apr	409.897,23	1445	27-Apr	
699	699	4-Apr	326	4/1/2022	STAR PRO CENTER INTL	305.491,02	370/2019	inert serv cliadi	SMADU CRISTHIEL	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	370/2019	servi materiale	SMADU CRISTHIEL	5/1/2022	8-Apr	25.217,89	1172	19-Apr
701	701	4-Apr	220095	4/1/2022	AGROMEC STEFANESTI	64.172,73	5/1/2020	servi manelulare caui	SMADU CRISTHIEL	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	208/2020	servi executare instal	ROTARU SORIN	4/30/2022	19-Apr	280.145,84	1159	19-Apr
703	703	4-Apr	220031318	3/31/2022	UTI CONSTRUCTION AND FACILITY	32.511,19	122/2018	abonament	ROTARU SORIN	5/1/2022	15-Apr	32.511,19	1140	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	217.264,38	122/2018	abonament	ROTARU SORIN	5/1/2022	14-Apr	217.264,38	1242	27-Apr
706	706	4-Apr	361175	4/1/2022	INES GROUP	2.142,00	222/2020	abonament	DIMA LUCHIAN	4/15/2022	12-Apr	2.142,00	1090	13-Apr
707	707	4-Apr	853518613	3/30/2022	TK ELEVATOR EASTERN EUROPE C	4.121,26	serviciu retehere	SUCIU VASILE	4/29/2022	8-Apr	4.121,26	1168	19-Apr	
708	708	4-Apr	2007962	3/31/2022	GOLDTERM MANGALIA	2.231,25	126/2021	servi executare instal	TOMA ADRIAN	4/30/2022	5-Apr	2.231,25	1163	19-Apr
709	709	4-Apr	2007963	3/31/2022	GOLDTERM MANGALIA	999,18	54/2021	lucrari	TOMA ADRIAN	4/30/2022	5-Apr	999,18	1163	19-Apr
710	710	4-Apr	3820	4/4/2022	TSKING	1.330,00	126/2021	servi FSUTV	ROTARU SORIN	10-Apr	1.330,00	1250	28-Apr	
710	710	4-Apr	91153	4/1/2022	CABINET INDIVIDUAL DE AVOCATU	13.209,00	108/2021	onorariu	VLACU MIHAELA	4/15/2022	5-Apr	13.209,00	1005	11-Apr
711	711	4-Apr	5161	3/31/2022	TECHNO TEST INVEST	525,50	198/2021	prest serv FSUTV	TOMA ADRIAN	5/1/2022	5-Apr	525,50	1162	19-Apr
712	712	4-Apr	374	4/4/2022	AVPS LUNCA	76.103,31	246/2019	prest serv	MARINESCU EMANUELA	5/4/2022	8-Apr	76.103,31	1250,1251	28-Apr
713	713	4-Apr	220168	4/4/2022	CAA COMPANY IMPEX	17.326,40	198/2021	materiale	MICU LUMINITA	5/4/2022	19-Apr	17.326,40	1267	28-Apr
714	714	4-Apr	10814660	3/31/2022	CUMPARNA 1993	7.813,00	198/2021	ipa	MICU LUMINITA	5/4/2022	8-Apr	7.813,00	1164	19-Apr
715	715	4-Apr	10814661	3/31/2022	CUMPARNA 1993	91,24	198/2021	ipa	MICU LUMINITA	4/30/2022	8-Apr	91,24	1164	19-Apr
716	716	4-Apr	14	4/1/2022	BN PATRASCU PETRE	95,00	4/30/2022	donatie	IODRACHE VALENTIN	5/6/2022	8-Apr	95,00	1118	6-Apr
717	717	5-Apr	49223404	4/2/2022	VODAFONE ROMANIA	294,30	4/30/2022	abonament	TOMA ADRIAN	4/30/2022	5-Apr	294,30	1157	19-Apr
718	718	5-Apr	49223404	4/2/2022	VODAFONE ROMANIA	292,48	4/30/2022	abonament	TOMA ADRIAN	5/2/2022	5-Apr	292,48	1158	19-Apr
719	719	5-Apr	22016	4/2/2022	PRF CONSTRUCT	97.108,38	66/2020	inert zona sigarare	NICULIESEU RAVVAN	4/30/2022	8-Apr	97.108,38	1272	27-Apr
720	720	5-Apr	2871	3/21/2021	SCAV CURURU LOHAN MANOLE	12.227,25	onorariu	PODEA BOGDAN	12/1/2022	COPE	12.227,25	COPE		
721	721	5-Apr	2867	3/20/2021	SCAV CURURU LOHAN MANOLE	18.845,88	onorariu	PODEA BOGDAN	10/20/2022	COPE	18.845,88	COPE		
722	722	5-Apr	2868	3/20/2021	SCAV CURURU LOHAN MANOLE	22.969,24	onorariu	PODEA BOGDAN	10/20/2022	COPE	22.969,24	COPE		
723	723	5-Apr	1157000000	3/31/2022	SCOTARIA SOLUTIONS ROMANIA	51.997,26	412/2019	reparati serv	DANIEL DIMITRIE	5-Apr	51.997,26	1168	28-Apr	
724	724	5-Apr	59319006	4/1/2022	VODAFONE ROMANIA	735,72	4/30/2022	abonament	DIMA LUCHIAN	4/30/2022	12-Apr	735,72	1155	19-Apr
725	725	5-Apr	49223403	4/2/2022	VODAFONE ROMANIA	523,78	4/30/2022	abonament	DIMA LUCHIAN	5/2/2022	12-Apr	523,78	1156	19-Apr
726	726	5-Apr	507	3/31/2022	ROMATSA	24.716,02	76	serv tehnice	ROTARU SORIN	4/30/2022	14-Apr	24.716,02	1144	27-Apr
727	727	5-Apr	556	3/31/2022	ROMATSA	37.494,57	4/30/2022	serv tehnice	ROTARU SORIN	4/30/2022	11-Apr	37.494,57	1244	27-Apr
728	728	5-Apr	197182	4/4/2022	WOL TIPS KLUNER ROMANIA	2.998,80	17/2022	pacinet sistet	PODEA BOGDAN	4/4/2022	11-Apr	2.998,80	1256	28-Apr
729	729	5-Apr	201703685	4/1/2022	X GUARD SECURITY SYSTEM	717.204,15	406/2021	serv paza	FLORICA VALERIU	5/1/2022	12-Apr	717.204,15	1197	20-Apr
730	730	5-Apr	22404663	3/31/2022	STERCYCLIC ROMANIA	749,80	198/2021	reparati	BALATU DANIELA	4/30/2022	8-Apr	749,80	1170	19-Apr
731	731	5-Apr	22400061	3/31/2022	DHATA CATERING	2.136,62	71/2020	de paza	VLACU MIHAELA	5/1/2022	8-Apr	2.136,62	1246	27-Apr
732	732	5-Apr	4	4/1/2022	BORHET COLLIE RESCUE	74.029,80	5/1/2022	serv c dr	MARINESCU EMANUELA	5/1/2022	8-Apr	74.029,80	1243	27-Apr
733	733	5-Apr	733	4/2/2022	MOUNTAIN INDUSTRIAL RESOURC	26.330,33	17/2022	prest clienta	MICU LUMINITA	5/6/2022	8-Apr	26.330,33	1054	6-Apr
734	734	5-Apr	631784	4/1/2022	HLTI ROMANIA	6.074,59	17/2022	materiale	MICU LUMINITA	4/22/2022	8-Apr	6.074,59	1143	18-Apr
735	735	5-Apr	197182	4/4/2022	WOL TIPS KLUNER ROMANIA	2.998,80	17/2022	prest sistet	PODEA BOGDAN	4/4/2022	11-Apr	2.998,80	1256	28-Apr
736	736	5-Apr	161	4/4/2022	LOA EFFECT	8.339,52	6/3/2022	serv curatene	TOMA ADRIAN	5/4/2022	7-Apr	8.339,52	1257	28-Apr
737	737	5-Apr	2138	3/31/2022	BOISPE PRO TRANS	6.740,28	17/2022	materiale	MICU LUMINITA	4/15/2022	8-Apr	6.740,28	1202	13-Apr
738	738	5-Apr	221400092	3/31/2022	DHATA CATERING	1.174.609,52	527/2010	culi paza	VLACU MIHAELA	5/1/2022	11-Apr	1.174.609,52	1246	27-Apr
739	739	5-Apr	3021	4/1/2022	CLEAN PREST ACTIV	315.762,24	372/2021	serv curatene	SMADU CRISTHIEL	5/1/2022	18-Apr	315.762,24	1159	19-Apr
740	740	5-Apr	140	4/4/2022	IPRONIC SECURITY	67.544,12	182	serv paza	FLORICA VALERIU	5/1/2022	11-Apr	67.544,12	1245	27-Apr
741	741	6-Apr	220031378	4/25/2022	UTI CONSTRUCTION AND FACILITY	2.742.876,07	77/2020	inert utilitat	ROTARU SORIN	5/6/2022	14-Apr	2.742.876,07	1241	3-May
742	742	6-Apr	2200440804	4/1/2022	ORANGE ROMANIA	81,334	4/30/2022	abonament	ROTARU SORIN	4/30/2022	14-Apr	81,334	1189	18-Apr
743	743	6-Apr	22795	3/31/2022	AS LIFE SCIENCES ROMANIA	8.268,12	220/2021	analize ape	IODRACHE CAMELIA	5/6/2022	11-Apr	8.268,12	1262	28-Apr
744	744	6-Apr	25801	4/5/2022	AS LIFE SCIENCES ROMANIA	8.268,12	220/2021	analize ape	IODRACHE CAMELIA	5/6/2022	11-Apr	8.268,12	1262	28-Apr
745	745	6-Apr	25802	4/5/2022	AS LIFE SCIENCES ROMANIA	8.234,80	220/2021	analize ape	IODRACHE CAMELIA	5/6/2022	11-Apr	8.234,80	1262	28-Apr
746	746	6-Apr	46884	4/5/2022	EURO APVAL	197.251,14	4/30/2022	serv canalizare	ROTARU SORIN	4/30/2022	12-Apr	197.251,14	1112	14-Apr
747	747	6-Apr	20101	3/30/2022	TIMAR ENERGY	3.024,272,99	4/4/2022	energie	ROTARU SORIN	4/4/2022	-	3.024,272,99	COPE	
748	748	6-Apr	2011	3/30/2022	TIMAR ENERGY	2.841,318,04	4/4/2022	energie	ROTARU SORIN	4/4/2022	-	2.841,318,04	COPE	
749	749	6-Apr	1662	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	4/30/2022	reparati auto	NICULESCU RAVVAN	4/30/2022	11-Apr	197,52	1182	20-Apr
751	751	6-Apr	20035736	3/31/2022	SERVICE AUTO SERUS	3.212,10	4/30/2022	reparati auto	NICULESCU RAVVAN	4/30/2022	11-Apr	3.212,10	1182	20-Apr
752	752	6-Apr	20035737	3/31/2022	SERVICE AUTO SERUS	542,38	4/30/2022	reparati auto	NICULESCU RAVVAN	4/30/2022	11-Apr	542,38	1182	20-Apr
753	753	6-Apr	20035738	3/31/2022	SERVICE AUTO SERUS	197,52	4/30/2022	reparati auto	NICULESCU RAVVAN	4/30/2022	11-Apr	197,52	1182	20-Apr
754	754	6-Apr	20035739	3/31/2022	SERVICE AUTO SERUS	197,52	4/30/2022	reparati auto	NICULESCU RAVVAN	4/30/2022	11-Apr	197,52	1182	20-Apr
755	755	6-Apr	20035740	3/31/2022	SERVICE AUTO SERUS	197,52	4/30/2022	reparati auto	NICULESCU RAVVAN	4/30/2022	11-Apr	197,52	1182	20-Apr
756	756	6-Apr	20035741	3/31/2022	SERVICE AUTO SERUS	197,52	4/30/2022	reparati auto	NICULESCU RAVVAN	4/30/2022	11-Apr	197,52	1182	20-Apr
757	757	7-Apr	3143	4/1/2022	BOISPE PRO TRANS	7.777,26	17/2022	materiale	MICU LUMINITA	5/6/2022	8-Apr	7.777,26	1195	19-Apr
758	758	7-Apr	298	4/1/2022	ATLAS GUARD	13.634,54	535/2020	serviciu paza	TOMA ADRIAN	4/16/2022	11-Apr	13.634,54	1110,1111	14-Apr
759	759	7-Apr	22009811	4/1/2022	CHIMPARAC TRADING	437,38	31/2020	materiale	MICU LUMINITA	4/17/2022	13-Apr	437,38	1165	19-Apr
760	760	7-Apr	2862	4/7/2022	FIBER MARKET	427,0								

820	820	12-Apr	171964	4/8/2022	GEB0 TOOLS	1.620.78		materiale	MECU LUMINITA	5/8/2022		15-Apr	1.620.78	1264	28-Apr
821	821	12-Apr	8608294289	4/11/2022	DEDEMAN	4.007.95		materiale	MECU LUMINITA	4/007.95		29-Apr	4.007.95	1298	5-May
822	822	12-Apr	1104521569	3/31/2022	PREMIER ENERGY	4.988.62		gaze	ROTARU SORIN	4/900.2022		18-Apr	4.988.62	1248	27-Apr
823	823	12-Apr	1104521568	3/31/2022	PREMIER ENERGY	1.017.707.47		gaze	ROTARU SORIN	4/000.2022		19-Apr	1.017.707.47	1248	27-Apr
824	824	12-Apr	227215	4/11/2022	AUTORITATEA AERONAUTICA CNR	638.031.08		controlul cablului	VOINPOL MIRCEA	5/11/2022		21-Apr	638.031.08	1299	5-May
825	825	12-Apr	14931	3/30/2022	TEHNOPREST 2001	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	1.394.812.59	13/04/2019	curatenie	SMADU CRISTINEL	4/29/2022		19-Apr	1.394.812.59	1290	4-May
827	827	13-Apr	12344	4/12/2022	ACI	1.795.00	USD	curatenie	MARIANA AMALIA	5/12/2022		19-Apr	1.795.00	10	18-Apr
828	828	13-Apr	123444	3/31/2022	INDEX GROUP SALLBRIZARE	587.62		colectare deseur	TOMA ADRIAN	4/13/2022		14-Apr	587.62	1104	14-Apr
829	829	13-Apr	239102026292	4/7/2022	DANTE INTERNATIONAL	90.06	23/09/2019	materiale	MECU LUMINITA	4/7/2022		20-Apr	90.06	1298	28-Apr
830	830	13-Apr	1896983	4/11/2022	EVOLUTION PREST SYSTEMS	423.91		materiale	MECU LUMINITA	5/11/2022		20-Apr	423.91	1303	6-May
831	831	13-Apr	42701088	4/11/2022	SCHWACKE TECHNIK	3.001.61		materiale	MECU LUMINITA	5/11/2022		20-Apr	3.001.61	1302	6-May
832	832	13-Apr	220176	4/8/2022	C&A COMPANY IMPEX	46.243.33		materiale	MECU LUMINITA	5/8/2022		21-Apr	46.243.33	1300	5-May
833	833	13-Apr	28	4/13/2022	BNA PATRACUL PETRE	238.00		onoran	VONICA IOANUT	5/13/2022		19-Apr	238.00	1130	20-Apr
834	834	13-Apr	5306	4/13/2022	MB TELECOM LTD	117.60	29/09/2019	peste schimb	ROTARU SORIN	5/14/2022		20-Apr	117.60	1241	17-Apr
835	835	13-Apr	5135	4/13/2022	THANAR 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	4/13/2022	VEICUL	173.407.62		mentenanta apa	ROTARU SORIN	5/13/2022		20-Apr	173.407.62	1412	8-May
837	837	13-Apr	80388	4/8/2022	RAI ONO IMPEX	2.119.59		materiale	MECU LUMINITA	5/8/2022		20-Apr	2.119.59	1278	29-Apr
838	838	13-Apr	4030034	4/5/2022	CVC	1.398.14		role tari	TOMA ADRIAN	4/23/2022		14-Apr	1.398.14	1116	14-Apr
839	839	14-Apr	362585	4/5/2022	INES GROUP	817.73	11/5/2022	inchiriere fibra optica	DIMA LUCHIAN	4/19/2022		20-Apr	817.73	1183	20-Apr
840	840	14-Apr	139295	4/4/2022	MEDIA SAT	587.62	17/9/2020	internet	DIMA LUCHIAN	5/14/2022		20-Apr	587.62	1280	29-Apr
841	841	14-Apr	362971	4/7/2022	INES GROUP	817.78	4/7/2020	internet	DIMA LUCHIAN	5/8/2022		20-Apr	817.78	1183	20-Apr
842	842	14-Apr	3984	4/14/2022	EMP-TRADE	285.700.70	20/6/2018	peste schimb	ROTARU SORIN	5/13/2022		10-May	285.700.70	1329	11-May
843	843	14-Apr	4951	4/13/2022	NEDRIS COM	112.642.62		controler	MECU LUMINITA	5/11/2022		6-May	112.642.62	1304	6-May
844	844	14-Apr	4540	4/15/2022	ADMINISTRATIA BAZINALA DE APA	4.768.65		analize apa	ROTARU SORIN	5/15/2022		6-May	4.768.65	1321	10-May
845	845	14-Apr	279528	4/13/2022	FAA SYDNEY	195.16		materiale	MECU LUMINITA	5/13/2022		20-Apr	195.16	1325	6-May
846	846	14-Apr	16652	4/14/2022	MASTER SERV	2.615.00		materiale	MECU LUMINITA	5/14/2022		20-Apr	2.615.00	1314	9-May
847	847	14-Apr	80512	4/13/2022	RAI ONO IMPEX	195.16		materiale	MECU LUMINITA	5/13/2022		20-Apr	195.16	1278	29-Apr
848	848	14-Apr	2280470	3/28/2022	BRODUL ROMAN DE METEOROLOGIE L	178.50		measuratori	STOICA TIBERIU	5/3/2022		20-Apr	178.50	1186	20-Apr
849	849	14-Apr	20396134	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	SEODNA ALM	254.00	21/2/2020	ce service	TOCU BOGDAN	4/18/2022		20-Apr	254.00	1196	20-Apr
851	851	18-Apr	294869	4/4/2022	SEODNA ALM	196.00		ce service	TOCU BOGDAN	4/18/2022		20-Apr	196.00	1196	20-Apr
852	852	18-Apr	294866	4/4/2022	SEODNA ALM	245.00	4/5/6/2020	ce service	TOCU BOGDAN	4/18/2022		20-Apr	245.00	1196	20-Apr
853	853	18-Apr	294868	4/4/2022	SEODNA ALM	49.00		ce service	CONSTANTIN BEATRICE	4/18/2022		20-Apr	49.00	1196	20-Apr
854	854	18-Apr	222842	4/15/2022	AUTORITATEA AERONAUTICA CNR	2.941.86		modif de nat op	BONDARI RADU	4/20/2022		20-Apr	2.941.86	1214	21-Apr
855	855	18-Apr	20209942	4/15/2022	QUARTZ MATRIX	4.410.12		curse onlin	MARIANA AMALIA	5/14/2022		21-Apr	4.410.12	1413	8-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	MECU LUMINITA	5/16/2022		27-Apr	113.38	1319	10-May
858	858	18-Apr	8600234669	4/15/2022	DEDEMAN	1.294.46		materiale	MECU LUMINITA	5/16/2022		27-Apr	1.294.46	1308	5-May
859	859	18-Apr	220201472	4/18/2022	UTI CONSTRUCTION AND FACILITY	341.767.90	18/2/2022	consumabile	ROTARU SORIN	5/18/2022		11-May	341.767.90	1426	13-May
860	860	18-Apr	22010331	4/8/2022	ALTMATE	333.343.48	5/9/2020	onice	DIMA LUCHIAN	5/18/2022		20-Apr	333.343.48	1413	8-May
861	861	19-Apr	273991	4/18/2022	ITS ONLINE	212.99		materiale	ROTARU SORIN	5/18/2022		20-Apr	212.99	1418	13-May
862	862	19-Apr	273986	4/18/2022	AUTORITATEA AERONAUTICA CNR	1.298.98.96		sigla	BONDARI RADU	5/18/2022		27-Apr	1.298.98.96	1279	29-Apr
862	862	19-Apr	222967	4/18/2022	AUTORITATEA AERONAUTICA CNR	120.88		siguranta pasaj	BONDARI RADU	5/20/2022		28-Apr	120.88	1270	28-Apr
863	863	19-Apr	9995971	4/11/2022	ASOCIATA AEROPORTURILOR DIN ROMANIA	18.177.00		coctaze	TANASOIU SORINA	5/11/2022		27-Apr	18.177.00	1315	9-May
864	864	19-Apr	3102903	3/16/2022	BEI CONSTATE ALEXANDRU DINU	93.50		onoran	POSCA BOGDAN	5/16/2022		27-Apr	93.50	1316	9-May
865	865	19-Apr	1565	4/18/2022	OWKRON SERVICE	6.500.00		materiale	MECU LUMINITA	5/20/2022		21-Apr	6.500.00	1249	27-Apr
866	866	19-Apr	133	4/15/2022	GMAR SERPICO	5.378.80		materiale	MECU LUMINITA	5/15/2022		21-Apr	5.378.80	1320	10-May
867	867	19-Apr	132	4/15/2022	GMAR SERPICO	5.521.60		materiale	MECU LUMINITA	5/15/2022		27-Apr	5.521.60	1320	10-May
868	868	19-Apr	220178	4/15/2022	C&A COMPANY IMPEX	28.020.20		camari	MECU LUMINITA	5/16/2022		27-Apr	28.020.20	1320	10-May
869	869	19-Apr	2813007863	4/15/2022	UP ROMANIA	404.388.52		licente cabou	DRAGUSIN GEORGIANA	5/16/2022		27-Apr	404.388.52	1177	19-Apr
870	870	20-Apr	12923	3/14/2022	WEST BIORTICI	883.40	USD	interventie serv	DOGARU EUGEN	4/13/2022		20-Apr	883.40	1198	20-Apr
871	871	20-Apr	29723	4/13/2022	SITA SWITZERLAND SARL GLOBAL	5.677.68		stare	DIMA LUCHIAN	5/17/2022		20-Apr	5.677.68	RETURNAUTA	
872	872	20-Apr	1196	4/19/2022	TUDAL	7.575.04		materiale	MECU LUMINITA	5/19/2022		3-May	7.575.04	1416	12-May
873	873	20-Apr	1397	4/20/2022	TUDAL	4.889.84		materiale	MECU LUMINITA	5/20/2022		3-May	4.889.84	1416	12-May
874	874	20-Apr	222884	4/19/2022	AUTORITATEA AERONAUTICA CNR	61.539.47		controlul cablului	VOINPOL MIRCEA	5/19/2022		6-May	61.539.47	1445	17-May
875	875	20-Apr	11415294	4/19/2022	RAJA	351.52		apa	TOMA ADRIAN	5/4/2022		21-Apr	351.52	1213	21-Apr
876	876	20-Apr	3042689	4/19/2022	NOVONOR GROUP	631.38		materiale	MECU LUMINITA	5/19/2022		27-Apr	631.38	1417	12-May
877	877	20-Apr	426	4/18/2022	FARMACIA DOROBANTI	2.433.78		materiale	MECU LUMINITA	5/18/2022		3-May	2.433.78	1419	12-May
878	878	20-Apr	21410	4/20/2022	HEL-VECTIA SOLUTIONS	19.432.70		materiale	MECU LUMINITA	5/20/2022		17-Apr	19.432.70	1423	15-May
879	879	20-Apr	23902013542	4/14/2022	DANTE INTERNATIONAL	1.843.94		controlul cablului	VOINPOL MIRCEA	5/14/2022		27-Apr	1.843.94	1299	28-Apr
880	880	27-Apr	716	4/26/2022	ANDRE THUNING	360.00		masurare locuit	TOMA ADRIAN	5/26/2022		28-Apr	360.00	1273	29-Apr
881	881	27-Apr	24844	4/21/2022	INDICATY MEDIA	948.77		publicare anunt	BL-CAN RAULICA	5/28/2022		28-Apr	948.77	1258	29-Apr
882	882	27-Apr	20206990132	4/19/2022	PORR CONSTRUCT	529.621.71	11/9/2022	lucari	NICULAE GABRIEL	5/19/2022		29-Apr	529.621.71	1442	17-May
883	883	27-Apr	20206990133	4/19/2022	PORR CONSTRUCT	61.353.77	11/9/2022	lucari	NICULAE GABRIEL	5/19/2022		29-Apr	61.353.77	1442	17-May
884	884	27-Apr	20206990134	4/19/2022	PORR CONSTRUCT	440.260.57	34/8/2021	lucari	NICULAE GABRIEL	5/19/2022		29-Apr	440.260.57	1442	17-May
885	885	27-Apr	20206990135	4/19/2022	PORR CONSTRUCT	76.426.38	7/9/2021	lucari	NICULAE GABRIEL	5/19/2022		29-Apr	76.426.38	1442	17-May
886	886	27-Apr	1972	4/21/2022	UNIVERSAL AUTO CSP	1.538.67		materiale	MECU LUMINITA	5/21/2022		3-May	1.538.67	1451	16-May
887	887	27-Apr	220144	4/21/2022	THE MERCURIUS GROUP	2.000.00	USD	carne	MECU LUMINITA	5/21/2022		3-May	2.000.00	15	6-May
888	888	27-Apr	10409	4/11/2022	H METAL	14.805.02		materiale	MECU LUMINITA	5/11/2022		14-May	14.805.02	3028.02.2022	
889	889	27-Apr	10408	4/11/2022	H METAL	29.601.25		materiale	MECU LUMINITA	5/11/2022		3-May	29.601.25	4931307	6-May
890	890	27-Apr	204095	4/20/2022	TEO TRANS CONSULTING	22.737.88	23/4/2018	montaj-e videre	NICULAE GABRIEL	5/20/2022		9-May	22.737.88	1444	17-May
891	891	28-Apr	240022	4/27/2022	ELVA SERV	8.126.99		materiale	MECU LUMINITA	5/27/2022		9-May	8.126.99	1466	19-May
892	892	28-Apr	4062	4/27/2022	INNOVATIVE TEX SOLUTIONS	229.69		materiale	MECU LUMINITA	5/27/2022		9-May	229.69	1463	18-May
893	893	28-Apr	15408	4/28/2022	KARSH	6.260.31		materiale	MECU LUMINITA	5/28/2022		10-May	6.260.31	1467	19-May
894	894	28-Apr	8310100524	4/28/2022	EL ELEVATOR EASTERN EUROPE C	1.471.80		reparatii tractor	SUCIU VASILE	5/28/2022		9-May	1.471.80	1467	19-May
895	895	28-Apr	509	4/28/2022	ADRIA EXPORT	86.60		baza curs reparatii	MARIANA AMALIA	5/28/2022		9-May	86.60	1468	19-May
896	896	29-Apr	22010040	4/28/2022	UTI GROUP	3.040.441.68	30/7/2020	recondonare re aube	FLOREA VALERIU	5/28/2022		18-May	3.040.441.68	1537	30-May
897	897	29-Apr	8600191993	4/28/2022	DEDEMAN	2.349.48		materiale	MECU LUMINITA						

958	958	5-May	560838842	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	282.24	abonament	TOMA ADRIAN	6/1/2022	1-May	282.24	1463	19-May
960	960	6-May	1053	4/29/2022	BRONIC SECURITY	21,668.46	serviciu paza	FLOREA VALERIU	5/29/2022	12-May	21,668.46	1589	6-Jun
961	961	6-May	1220134	5/4/2022	RASROM	26,770.86	abonament	ROTARU SORIN	6/4/2022	10-May	26,770.86	1594	31-May
962	962	6-May	213130814	5/6/2022	UP ROMANIA	803.23	licenta cablu	DRAGUSIR GEORGINA	5/6/2022	11-May	803.23	1318	10-May
963	963	6-May	22010191	5/6/2022	ALTIMATE	679,134.63	moderne parcare	POTORAC BOGDAN	6/4/2022	21-Jun	679,134.63	1828	24-Jun
964	964	6-May	12201343	5/4/2022	RASROM	404,262.58	abonament	ROTARU SORIN	6/4/2022	11-May	404,262.58	1594	31-May
965	965	6-May	8007011419	5/6/2022	DEBEMAN	289.60	folie	MICU LUMINITA	6/5/2022	10-May	289.60	1526	27-May
966	966	6-May	8007011418	5/6/2022	DEBEMAN	286.00	scara	MICU LUMINITA	6/5/2022	10-May	286.00	1526	27-May
967	967	6-May	1071	5/2/2022	BRONIC SECURITY	72,888.10	serviciu paza	FLOREA VALERIU	12/2/2022	12-May	72,888.10	1589	6-Jun
968	968	6-May	1905	4/22/2022	PETROL 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	PETROL INVEST	139,181.82	motorina	MICU LUMINITA	5/28/2022	10-May	139,181.82	1461	19-May
970	970	6-May	1914	4/29/2022	PETROL 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	PETROL 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	6/2/2022	RETURNATA	11,775.29	RETURNATA	
973	973	6-May	220201969	5/6/2022	UTI CONSTRUCTION AND FACILITY	2,749,096.63	servi utilitat	ROTARU SORIN	6/4/2022	25-May	2,749,096.63	1574	2-Jun
974	974	6-May	8100974602	5/6/2022	DEBEMAN	2,428.00	material	MICU LUMINITA	6/4/2022	13-May	2,428.00	1460	18-May
975	975	6-May	9701112079	5/6/2022	DEBEMAN	2,024.10	material	MICU LUMINITA	6/4/2022	10-May	2,024.10	1460	19-May
976	976	6-May	7601053719	5/6/2022	DEBEMAN	1,079.93	material	MICU LUMINITA	6/4/2022	13-May	1,079.93	1526	27-May
977	977	6-May	36154	6/4/2022	HPI FILTER ROM	2,916.18	material	MICU LUMINITA	6/4/2022	12-May	2,916.18	1500	31-May
978	978	6-May	496501263	5/2/2022	VODAFONE ROMANIA	52.04	abonament	DIANA LUCHIAN	6/1/2022	12-May	52.04	1465	19-May
979	979	6-May	560723219	5/1/2022	VODAFONE ROMANIA	736.02	abonament	DIANA LUCHIAN	5/31/2022	COPIE	736.02	COPIE	
980	980	6-May	22406765	4/30/2022	STERICYCLE ROMANIA	714.00	abonament	BALTATU DANIELA	5/30/2022	17-May	714.00	1484	23-May
981	981	6-May	220201919	5/6/2022	UTI CONSTRUCTION AND FACILITY	5,639.67	abonament	ROTARU SORIN	6/5/2022	17-May	5,639.67	1574	2-Jun
982	982	6-May	220201975	5/6/2022	UTI CONSTRUCTION AND FACILITY	8,821.47	abonament	ROTARU SORIN	6/5/2022	18-May	8,821.47	1574	2-Jun
983	983	6-May	220201977	5/6/2022	UTI CONSTRUCTION AND FACILITY	8,125.82	abonament	ROTARU SORIN	6/5/2022	18-May	8,125.82	1574	2-Jun
984	984	6-May	220201880	5/6/2022	UTI CONSTRUCTION AND FACILITY	107,496.46	abonament	ROTARU SORIN	6/5/2022	RETURNATA	107,496.46	RETURNATA	
985	985	6-May	220201976	5/6/2022	UTI CONSTRUCTION AND FACILITY	42,399.60	abonament	ROTARU SORIN	6/5/2022	16-May	42,399.60	1574	2-Jun
986	986	6-May	224875	4/28/2022	RUBSA GROUP SALBURIGARE	401.54	colectare descurti	TOMA ADRIAN	5/14/2022	12-May	401.54	1335	10-May
987	987	6-May	1078	5/6/2022	BRONIC SECURITY	63,365.27	servi paza	FLOREA VALERIU	6/9/2022	12-May	63,365.27	1589	6-Jun
988	988	6-May	1077	5/6/2022	BRONIC SECURITY	72,586.10	servi paza	FLOREA VALERIU	6/9/2022	12-May	72,586.10	1589	6-Jun
989	989	6-May	1076	5/6/2022	BRONIC SECURITY	21,668.46	servi paza	FLOREA VALERIU	6/9/2022	12-May	21,668.46	1589	6-Jun
990	990	6-May	5196	4/29/2022	TECHNO TEST INVEST	535.50	servi RESVI	TOMA ADRIAN	5/29/2022	11-May	535.50	1470	18-May
991	991	6-May	299	5/1/2022	ATLAS GUARD	13,184.77	servi paza	TOMA ADRIAN	5/1/2022	11-May	13,184.77	1411	14-May
992	992	6-May	192367	5/6/2022	VERDONT SOLUTION	1,037.52	material	MICU LUMINITA	6/5/2022	11-May	1,037.52	1568	2-Jun
993	993	6-May	395	5/2/2022	CLEAN PREST ACTIV	291,214.18	servi curatenie	SMADU CRISTINEL	5/2/2022	18-May	291,214.18	1568	2-Jun
994	994	6-May	3058	5/6/2022	CLEAN PREST ACTIV	1,440,475.73	134/2019	SMADU CRISTINEL	6/5/2022	18-May	1,440,475.73	1563	31-May
995	995	6-May	20226990161	5/6/2022	PORH CONSTRUCT	72,215.26	certi interner date	POTORAC BOGDAN	6/4/2022	24-May	72,215.26	1552	31-May
996	996	6-May	20226990162	5/6/2022	PORH CONSTRUCT	1,509.61	certi interner date	POTORAC BOGDAN	6/4/2022	24-May	1,509.61	1552	31-May
997	997	6-May	20226990163	5/6/2022	PORH CONSTRUCT	9,816.36	ajustare pret	POTORAC BOGDAN	6/4/2022	24-May	9,816.36	1552	31-May
998	998	6-May	20226990164	5/6/2022	PORH CONSTRUCT	2,803.60	ajustare pret	POTORAC BOGDAN	6/4/2022	24-May	2,803.60	1552	31-May
999	999	6-May	3410279	5/1/2022	VODAFONE ROMANIA	736.02	abonament	DIANA LUCHIAN	5/31/2022	24-May	736.02	1464	19-May
1000	1000	6-May	8	5/6/2022	BORSCOR COLLE RESCUE	16,778.43	servi cl et	MARINESCU EMANUELA	5/6/2022	16-May	16,778.43	1579	9-Jun
1001	1001	6-May	22005049	5/2/2022	VECLIA	610,088.38	servi apa	ROTARU SORIN	6/2/2022	16-May	610,088.38	1540	30-May
1002	1002	6-May	1080986	5/1/2022	ROPECO	1,348.107	pesse schimb	TOCU BOGDAN	4/30/2022	10-May	1,348.107	1527	10-May
1003	1003	6-May	1080985	5/31/2022	ROPECO	1,249.921	pesse schimb	TOCU BOGDAN	4/30/2022	10-May	1,249.921	1527	10-May
1004	1004	6-May	1219029	5/6/2022	MHA ACTV SYSTEM	187,796.86	servi SAC	FLOREA VALERIU	6/5/2022	13-May	187,796.86	1591	6-Jun
1005	1005	6-May	22306	5/2/2022	DNA-PROSA CONSULTING	3,545.48	videoreu cablu eco	SMADU CRISTINEL	5/2/2022	13-May	3,545.48	1591	6-Jun
1006	1006	6-May	127761	5/6/2022	ORANGE ROMANIA	-	telefonie	ROTARU SORIN	6/6/2022	-	-	FARA VALOARE	
1007	1007	6-May	742719	5/6/2022	BIFUR EXIM	4,813.58	material	MICU LUMINITA	6/6/2022	13-May	4,813.58	1569	2-Jun
1008	1008	6-May	1290138	5/6/2022	PEST-CONTROL EXPERT	1,265.26	material	MICU LUMINITA	6/6/2022	13-May	1,265.26	1580	3-Jun
1009	1009	6-May	1157000210	5/6/2022	MOTOROLA SOLUTIONS ROMANIA	512,173.26	reparatii TETRA	GHERLIALI DANIEL	6/4/2022	17-May	512,173.26	1571	2-Jun
1010	1010	6-May	1290022	5/6/2022	INES GROUP	818.80	abonament	DIANA LUCHIAN	6/6/2022	18-May	818.80	1458	18-May
1011	1011	6-May	364466	5/6/2022	INES GROUP	818.80	licentiere fibra optica	DIANA LUCHIAN	5/19/2022	18-May	818.80	1458	18-May
1012	1012	6-May	129985	5/2/2022	MEDIA SAT	582.32	11/6/2022	DIANA LUCHIAN	5/2/2022	18-May	582.32	1458	18-May
1013	1013	6-May	8002	5/10/2022	BUSINESS PLUS	14,422.69	reventi antuanti	SUCIU VASILE	6/9/2022	12-May	14,422.69	1590	6-Jun
1014	1014	6-May	10293973	5/4/2022	INECO TRUCK SERVICES	1,457.75	material	MICU LUMINITA	6/2/2022	16-May	1,457.75	1531	27-May
1015	1015	6-May	46026	5/6/2022	SERVICE SALUBRITATE	392,249.03	curatenie	SMADU CRISTINEL	6/5/2022	18-May	392,249.03	1570	2-Jun
1016	1016	6-May	221801376	5/6/2022	OMNIA SNG VIG	105,157.75	rata i	VORINEA DMIUT	6/6/2022	16-May	105,157.75	1567	2-Jun
1017	1017	6-May	8002081918	5/6/2022	DEBEMAN	1,864.98	material	MICU LUMINITA	6/6/2022	16-May	1,864.98	1526	27-May
1018	1018	6-May	8002081919	5/6/2022	DEBEMAN	1,864.98	material	MICU LUMINITA	6/6/2022	16-May	1,864.98	1526	27-May
1019	1019	6-May	800119039	5/6/2022	DEBEMAN	6,875.00	material	MICU LUMINITA	6/6/2022	16-May	6,875.00	1526	27-May
1020	1020	6-May	4984	5/10/2022	NICK ALEX MOB	6,886.38	material	MICU LUMINITA	6/6/2022	16-May	6,886.38	1526	27-May
1021	1021	6-May	47020687	5/10/2022	SCHACK TECHNIK	571.20	abonament	MICU LUMINITA	6/9/2022	18-May	571.20	1584	3-Jun
1022	1022	6-May	22010049	5/6/2022	UTIGROUP	63,527.68	abonament	NICOLAE DMIUT	6/6/2022	24-May	63,527.68	1444	9-May
1023	1023	6-May	23902037620	5/6/2022	DATA INTERNATIONAL	2,439.99	material	MICU LUMINITA	6/6/2022	24-May	2,439.99	1588	3-Jun
1024	1024	6-May	21801377	5/6/2022	OMNIA SNG VIG	102,212.26	rata i	VORINEA DMIUT	6/9/2022	18-May	102,212.26	1587	3-Jun
1025	1025	6-May	1114549655	4/30/2022	PREMIER ENERGY	407,185.50	functiune gaze natur	ROTARU SORIN	5/30/2022	19-May	407,185.50	1501	26-May
1026	1026	6-May	1114549656	4/30/2022	PREMIER ENERGY	1,383,11.04	functiune gaze natur	ROTARU SORIN	5/30/2022	19-May	1,383,11.04	1501	26-May
1027	1027	6-May	1292336	5/10/2022	AUTORITATEA AERONAUTICA CIVL	165,763.88	controlul cablu	MONOPOL MIRCEA	6/2/2022	2-Jun	165,763.88	1438	10-May
1028	1028	6-May	9996926	5/2/2022	ASOCIATA AEROPORTURILOR DIN	18,177.00	cotizatie	TANASOBU SORINA	6/2/2022	12-May	18,177.00	1544	30-May
1029	1029	6-May	9996926	5/2/2022	COMOTI	26,501.98	monitorizare nivel apa	SPRACHE CANELIA	6/2/2022	11-May	26,501.98	1562	3-Jun
1030	1030	6-May	56762	5/9/2022	DIVINOL LUBRICANTS	2,795.01	material	MICU LUMINITA	6/8/2022	18-May	2,795.01	1583	3-Jun
1031	1031	6-May	8002081783	5/10/2022	DEBEMAN	3,316.97	material	MICU LUMINITA	6/9/2022	18-May	3,316.97	1526	27-May
1032	1032	6-May	800208460	5/10/2022	MED LIFE	420.608	medicina munci	BALTATU DANIELA	5/21/2022	17-May	420.608	1500	26-May
1033	1033	6-May	30085841	4/30/2022	MED LIFE	7,056.00	medicina munci	BALTATU DANIELA	5/30/2022	17-May	7,056.00	1500	26-May
1034	1034	6-May	4400608428	5/10/2022	MED LIFE	162,368.50	medicina munci	BALTATU DANIELA	5/30/2022	17-May	162,368.50	1500	26-May
1035	1035	6-May	4400608428	5/10/2022	LINDE GAZ ROMANIA	2,188.70	material	MICU LUMINITA	6/2/2022	17-May	2,188.70	1541	30-May
1036	1036	6-May	4650	5/10/2022	DIVOL LUBRICANTS	1,447.88	material	MICU LUMINITA	6/9/2022	18-May	1,447.88	1583	3-Jun
1037	1037	6-May	4650	5/10/2022	DIVOL LUBRICANTS	1,447.88	material	MICU LUMINITA	6/9/2022	18-May	1,447.88	1583	3-Jun
1038	1038	6-May	70071	5/11/2022	MOUNTAIN INDUSTRIAL RESOURC	3,813.47	pesse schimb	MICU LUMINITA	6/11/2022	23-May	3,813.47	1632	8-Jun
1039	1039	6-May	700940	4/28/2022	ROPECO	822.58	abonament	TOCU BOGDAN	6/11/2022	23-May	822.58	1571	18-May
1040	1040	6-May	2022307985	5/11/2022	AUTO TOTAL	3,189.20	material	MICU LUMINITA	6/11/2022	18-May	3,189.20	1568	3-Jun
1041	1041	6-May	9996940	5/2/2022	ASOCIATA AEROPORTURILOR DIN	955.00							

1097	20-May	173870	5/20/2022	OFFICIAL NATIONAL AL REGISTRULI	45.00	cert constat	PODEA BOGDAN	5/20/2022	45.00	PLATITA CASH	
1097	1097	20-May	173924	5/20/2022	OFFICIAL NATIONAL AL REGISTRULI	45.00	cert constat	PODEA BOGDAN	5/20/2022	45.00	PLATITA CASH
1098	1098	23-May	22050626	6/12/2022	APA NOVA BUCURESTI	21,360.98	serv edo	ROTARIU SORIN	22,160.98	COPIE	27-May
1099	1099	23-May	22012304	5/23/2022	MHA ACTV SYSTEM	110,366.12	rep egates	ROTARIU SORIN	6/23/2022	110,366.12	17-Jun
1100	1100	23-May	22012302	5/23/2022	MHA ACTV SYSTEM	110,372.81	rep egates	ROTARIU SORIN	6/23/2022	110,372.81	17-Jun
1101	1101	23-May	22012301	5/23/2022	MHA ACTV SYSTEM	110,372.81	rep egates	ROTARIU SORIN	6/23/2022	110,372.81	17-Jun
1102	1102	23-May	22012303	5/23/2022	MHA ACTV SYSTEM	110,366.12	rep egates	ROTARIU SORIN	6/23/2022	110,366.12	17-Jun
1103	1103	23-May	41050717	6/16/2022	POMP SI ASOCIAT	410,077.17	restructura caracater et abonament	POTORAC BOGDAN	6/16/2022	410,077.17	26-Jun
1104	1104	23-May	6108784	5/23/2022	ENEL ENERGIE	11,495.70	abonament	TOMIA ADRIAN	6/20/2022	11,495.70	24/05/25.2022
1105	1105	23-May	45050	5/19/2022	AMK COMSERVICE	903.21	material	MCU LUMINITA	6/19/2022	903.21	17-Jun
1107	1107	23-May	220731	5/20/2022	AUTOTRATA AERONAUTICA CIVIL	79,265.21	restructura caracater in se	VOROPOL MIRECEA	6/20/2022	79,265.21	17-Jun
1108	1108	23-May	2210033	5/24/2022	HUSQVARNA	122,756.05	material	MCU LUMINITA	6/23/2022	122,756.05	17-Jun
1109	1109	23-May	220989	5/23/2022	HELLIMED	378.42	material	MCU LUMINITA	7/23/2022	378.42	17-Jun
1110	1110	23-May	114867984	5/23/2022	PAUL NARTIMAN	1,386.17	material	MCU LUMINITA	6/23/2022	1,386.17	17-Jun
1111	1111	23-May	2201093	5/18/2022	UTI GRUP	157,922.10	restructura personal et	NICOLAE ENUT	6/17/2022	157,922.10	17-Jun
1112	1112	23-May	1991	5/24/2022	UNIVERSAL AUTO CSP	3,792.53	material	MCU LUMINITA	6/23/2022	3,792.53	17-Jun
1113	1113	23-May	1113	5/24/2022	UNIVERSAL AUTO CSP	3,772.30	material	MCU LUMINITA	6/23/2022	3,772.30	17-Jun
1114	1114	23-May	54492	5/23/2022	343 GROUP	2,486.24	material	MCU LUMINITA	6/23/2022	2,486.24	17-Jun
1115	1115	23-May	61	5/23/2022	DRAGAN WEB DEVELOPMENT	61.00	garantie web	TANASCU SCORINA	6/23/2022	61.00	17-Jun
1116	1116	23-May	2812004344	5/23/2022	UP ROMANIA	3,296,870.00	schize vacanta	DRAGUS GEORGIANA	6/23/2022	3,296,870.00	14/02
1117	1117	23-May	81248	5/12/2022	STV RBV	110,320.48	sla bag	DIMA LUCHIAN	5/12/2022	110,320.48	22
1118	1118	23-May	11744	5/13/2022	STV RBV	10,320.48	sla bag	DIMA LUCHIAN	5/13/2022	10,320.48	22
1119	1119	23-May	1116867447	5/24/2022	PAUL HARTMANN	7,008.00	material	MCU LUMINITA	6/23/2022	7,008.00	20-Jun
1120	1120	23-May	172	5/23/2022	LOA EFFECT	8,690.00	material	TOMIA ADRIAN	6/23/2022	8,690.00	20-Jun
1121	1121	23-May	171	5/25/2022	LOA EFFECT	7,008.00	material	TOMIA ADRIAN	6/25/2022	7,008.00	19-Jun
1122	1122	23-May	170	5/25/2022	LOA EFFECT	8,395.52	material	TOMIA ADRIAN	6/25/2022	8,395.52	19-Jun
1123	1123	23-May	109	5/25/2022	LOA EFFECT	10,341.10	material	TOMIA ADRIAN	6/25/2022	10,341.10	19-Jun
1124	1124	23-May	5336	5/26/2022	MB TELECOM LTD	11,947.30	perce scrib	ROTARIU SORIN	6/26/2022	11,947.30	24-Jun
1125	1125	23-May	12246031	5/25/2022	BAO	3,062.06	material	MCU LUMINITA	6/27/2022	3,062.06	24-Jun
1126	1126	23-May	8008	5/24/2022	BUSINESS PLUS	5,640.60	material	MCU LUMINITA	6/23/2022	5,640.60	21-Jun
1127	1127	23-May	29786	5/24/2022	TEAHPREST 2001	22,090.42	servi tractor	SUCU VASILE	6/24/2022	22,090.42	24-Jun
1128</											

1234	1234	8-Jun	220202602	66/02/22	UTI CONSTRUCTION AND FACILITY	83,280.59	18/02/22	abonament	ROTARU SORIN	76/02/22		20-Jun	83,280.59	1938	4-Jul
1235	1235	8-Jun	220202601	66/02/22	UTI CONSTRUCTION AND FACILITY	8,810.95	37/10/19	abonament	ROTARU SORIN	76/02/22		20-Jun	8,810.95	1938	1-Jul
1236	1236	8-Jun	220202597	66/02/22	UTI CONSTRUCTION AND FACILITY	42,484.33	22/02/20	serv actualizat tax	ROTARU SORIN	76/02/22		10-Jun	42,484.33	1940	4-Jul
1237	1237	8-Jun	220202596	66/02/22	UTI CONSTRUCTION AND FACILITY	42,349.05	22/02/20	abonament	ROTARU SORIN	76/02/22		10-Jun	42,349.05	1940	4-Jul
1238	1238	8-Jun	4022	66/02/22	EMP TRADE	300,715.30	9/07/2020	pesta schimb	ROTARU SORIN	77/02/22		300,715.30	1937	4-Jul	
1239	1239	8-Jun	4022	66/02/22	EMP TRADE	130,566.89	21/10/22	pesta schimb	ROTARU SORIN	77/02/22			130,566.89	RETURNATA	RETURNATA
1240	1240	8-Jun	220646119	62/02/22	VEOLIA	610,086.38		serv apa	ROTARU SORIN	76/02/22		10-Jun	610,086.38	1912	30-Jun
1241	1241	8-Jun	21901	66/02/22	SILVANITY	599.25		material	MICU LUMINITA	76/02/22		20-Jun	599.25	1906	29-Jun
1242	1242	8-Jun	48038	66/02/22	DELTAMAT	409.96		material	MICU LUMINITA	76/02/22		9-Jun	409.96	1815	23-Jun
1243	1243	8-Jun	748893	66/02/22	BOUTER EXIM	4,385.40		material	MICU LUMINITA	76/02/22		9-Jun	4,385.40	1944	4-Jul
1244	1244	8-Jun	748854	66/02/22	BOUTER EXIM	4,033.00		material	MICU LUMINITA	76/02/22		9-Jun	4,033.00	1944	4-Jul
1245	1245	8-Jun	220100114	66/02/22	DNATA CATERING	1,780,326.08		storno fact 2214001	VLACU MIHAELA	76/02/22		10-Jun	1,780,326.08	1971	7-Jul
1246	1246	8-Jun	22140015	66/02/22	DNATA CATERING	1,735,820.55		cliv pax	VLACU MIHAELA	76/02/22		10-Jun	1,735,820.55	1971	7-Jul
1247	1247	8-Jun	901480885	62/02/22	ALDOMEA	523.82		material	DRAGUSIN GEORGIANA	76/02/22		16-Jun	523.82	1886	29-Jun
1248	1248	8-Jun	22010241	67/02/22	ALTIMATE	1,229,951.72	31/10/2020	modulare parcare	POTORAC BOGDAN	77/02/22		4-Jul	1,229,951.72	1949	19-Jun
1249	1249	8-Jun	224231	66/02/22	AUTOTRAFETA AERONAUTICA CIVIL	6,352.23		prestare autoriz	MMAH LAZAR	62/23/2022		20-Jun	6,352.23	1977	21-Jun
1249	1249	8-Jun	9523	66/02/22	VINCA	2,610.08		material	MICU LUMINITA	76/02/22		26-Jun	2,610.08	1905	29-Jun
1250	1250	9-Jun	9909694	63/02/22	ASOCIATA AEROPORTULOR DIN	18,177.00		costatele mentru	TANASOIU SORINA	70/02/22		10-Jun	18,177.00	1914	30-Jun
1251	1251	9-Jun	760	66/02/22	ATON IMPACT	45.00		insolatie	PODEA BOGDAN	61/02/2022		7-Jun	45.00	1779	11-Jun
1252	1252	9-Jun	901485884	62/02/22	VOFAPONE ROMANIA	282.35		abonament	TOMA ADRIAN	72/02/22		15-Jun	282.35	1895	29-Jun
1253	1253	9-Jun	2397	66/02/22	AGENTA NAT A MED SI A DISP MEC	980.00		verif disp med	BALATU DANIELA	88/02/22		21-Jun	980.00	1921	30-Jun
1254	1254	9-Jun	2412	66/02/22	AGENTA NAT A MED SI A DISP MEC	980.00		verif disp med	BALATU DANIELA	76/02/22		15-Jun	980.00	1921	30-Jun
1255	1255	9-Jun	2413	66/02/22	AGENTA NAT A MED SI A DISP MEC	980.00		verif disp med	BALATU DANIELA	88/02/22		21-Jun	980.00	1921	30-Jun
1256	1256	9-Jun	901771182	62/02/22	VOFAPONE ROMANIA	203.93		abonament	TOMA ADRIAN	70/02/22		10-Jun	203.93	1896	29-Jun
1257	1257	9-Jun	2403	66/02/22	DRAEGER ROMANIA	166.60		service alcotest	STOICA TIBERIU	76/02/22		28-Jun	166.60	1931	1-Jul
1258	1258	9-Jun	8952	66/02/22	DEL TAMES	388.71		material	MICU LUMINITA	61/02/2022		16-Jun	388.71	1813	23-Jun
1259	1259	9-Jun	1092	66/02/22	VIATCOM ELECTRONICS	202.00		material	MICU LUMINITA	76/02/22		10-Jun	202.00	1959	6-Jul
1260	1260	9-Jun	7651	66/02/22	CAD TECHNOLOGY PITS	672.63		material	MICU LUMINITA	76/02/22		10-Jun	672.63	1961	6-Jul
1261	1261	9-Jun	9271	67/02/22	GARDENSE	202.00		material	MICU LUMINITA	76/02/22		10-Jun	202.00	1942	7-Jul
1262	1262	10-Jun	22010084	66/02/22	UTI GRUP	90,913.24	30/10/19	abonament	NICOLAE KONUT	76/02/22		22-Jun	90,913.24	1951	6-Jul
1263	1263	10-Jun	16838	66/02/22	YKROGOLD INDUSTRIES	3,013.63		material	MICU LUMINITA	76/02/22		18-Jun	3,013.63	1959	7-Jul
1264	1264	10-Jun	2202086	66/02/22	COMOTI	26,436.69	37/01/21	monitoareze nivel	JORDACHE CAMELIA	76/02/22		15-Jun	26,436.69	1970	7-Jul
1265	1265	10-Jun	1110	66/02/22	ELENA BADEA BIROU DE MEDIATOR	2,800.00		serv of cr mediere	PODEA BOGDAN	61/02/2022		10-Jun	2,800.00	1979	10-Jun
1266	1266	10-Jun	4521	61/02/22	ASOCIATA MEDICALA DR DE FAMILIE	1,700.00		baza parcare	MARIANA AMALIA	70/02/2022		15-Jun	1,700.00	1970	10-Jun
1267	1267	15-Jun	5270	61/02/22	BOO AUDIT	2,975.00		serv audit	BAICU DAN	71/02/2022		17-Jun	2,975.00	1979	8-Jul
1268	1268	15-Jun	16096	60/02/22	DYNALCO LUBRICANTS	9,205.03		material	MICU LUMINITA	76/02/22		13-Jun	9,205.03	1965	7-Jul
1269	1269	15-Jun	4806	66/02/22	CHEMOFORM ROMANIA	1,737.93		reparati piscina	TOMA ADRIAN	62/23/2022		27-Jun	1,737.93	CUI GREUT	CUI GREUT
1270	1270	15-Jun	4807	66/02/22	CHEMOFORM ROMANIA	4,306.70		reparati piscina	TOMA ADRIAN	62/23/2022		27-Jun	4,306.70	CUI GREUT	CUI GREUT
1271	1271	15-Jun	4025	61/02/22	EMP TRADE	13,273.36	9/07/2020	pesta schimb	ROTARU SORIN	76/02/22		23-Jun	13,273.36	1937	4-Jul
1272	1272	15-Jun	15085	66/02/22	TEHNOPREST 3001	4,307.60		reparare mercedes	SUCIU VASILE	76/02/22		21-Jun	4,307.60	1932	1-Jul
1273	1273	15-Jun	15988	66/02/22	MANATON BUSINESS	29,146.00		material	MICU LUMINITA	76/02/22		20-Jun	29,146.00	1919	23-Jun
1274	1274	15-Jun	221100527	53/12/22	DNATA CATERING	367.88	42	prestati al cr	CHIRIC LILIANA	60/02/2022		16-Jun	367.88	1819	23-Jun
1275	1275	15-Jun	22110054	53/12/22	DNATA CATERING	491.58		protocol	DRAGUSIN GEORGIANA	60/02/2022		17-Jun	491.58	1819	23-Jun
1276	1276	15-Jun	221100525	53/12/22	DNATA CATERING	500.86		protocol	DRAGUSIN GEORGIANA	60/02/2022		17-Jun	500.86	1819	23-Jun
1277	1277	15-Jun	221100526	53/12/22	DNATA CATERING	266.94		protocol	DRAGUSIN GEORGIANA	60/02/2022		17-Jun	266.94	1819	23-Jun
1278	1278	15-Jun	2640425	61/02/22	APA NOVA BUCURESTI	21,395.38		service apa	STOICA TIBERIU	60/02/2022		17-Jun	21,395.38	COPIE	COPIE
1279	1279	15-Jun	23910211815	66/02/22	DANTE INTERNATIONAL	999.99		telefon	MICU LUMINITA	76/02/22		20-Jun	999.99	1960	6-Jul
1280	1280	15-Jun	2380793	67/02/22	BIROU ROMAN DE METEOROLOGIE L	10,462.03		verif meteorolog	STOICA TIBERIU	76/02/22		20-Jun	10,462.03	1939	6-Jul
1281	1281	15-Jun	2001	61/02/22	UNIVERSAL AUTO CSP	1,103.13		material	MICU LUMINITA	71/02/2022		23-Jun	1,103.13	1966	7-Jul
1282	1282	15-Jun	24485	61/12/22	SITA SWITZERLAND SARL GLOBAL	6,844.81	USD	starex	DIMA LUCHIAN	71/12/2022		23-Jun	6,844.81	RETURNATA	RETURNATA
1283	1283	15-Jun	2640425	61/02/22	RUCK GROUP SALZBURGER	47.12	238/2019	colectare desurti	TOMA ADRIAN	76/02/22		21-Jun	47.12	178	17-Jun
1284	1284	15-Jun	8600389021	61/02/22	DEBEMAN	9,376.50		material	MICU LUMINITA	71/02/2022		21-Jun	9,376.50	1941	4-Jul
1285	1285	15-Jun	3088	66/02/22	CLEAN PREST ACTIV	1,607,664.57		serv curatenie	SAOUDU CHRISTHEL	76/02/22		15-Jun	1,607,664.57	1916	30-Jun
1286	1286	15-Jun	70100	66/02/22	MOUNTAIN INDUSTRIAL RESOURC	44,403.66	432/2019	revizie automobile	SUCIU VASILE	76/02/22		27-Jun	44,403.66	1958	6-Jul
1287	1287	15-Jun	877015439	66/02/22	KONE ASCENSORIL	1,386,201.07	76/2021	proiectare	ROTARU SORIN	66/02/22	SE STORNEAZA CU FACT 877015439/17.05.2022	1,386,201.07	8/01/25.2022	1958	6-Jul
1288	1288	15-Jun	877015438	66/02/22	KONE ASCENSORIL	1,386,201.07	76/2021	proiectare	ROTARU SORIN	66/02/22	SE STORNEAZA CU FACT 877015439/17.05.2022	1,386,201.07	8/01/25.2022	1958	6-Jul
1289	1289	15-Jun	877004335	51/12/22	KONE ASCENSORIL	1,386,201.07	76/2021	proiectare	ROTARU SORIN	66/02/22	SE STORNEAZA CU FACT 877015439/17.05.2022	1,386,201.07	8/01/25.2022	1958	6-Jul
1290	1290	15-Jun	1104741605	53/12/22	PREMIER ENERGY	56,577.63		functare oaze natur	ROTARU SORIN	60/02/2022		20-Jun	56,577.63	1887	27-Jun
1291	1291	15-Jun	1104741606	53/12/22	PREMIER ENERGY	2,015.30		functare oaze natur	ROTARU SORIN	60/02/2022		20-Jun	2,015.30	1887	27-Jun
1292	1292	15-Jun	120887	66/02/22	WITTECH INDUSTRY	1,332.80		serv internet	MICU LUMINITA	76/02/22		21-Jun	1,332.80	1954	6-Jul
1293	1293	15-Jun	12214	66/02/22	OTOPINNET	117.81		carti vana	MICU LUMINITA	76/02/22		20-Jun	117.81	1795	21-Jun
1294	1294	15-Jun	2489	67/02/22	CABINET INDIVIDUAL AC POP	11,761.73		serv internet	PODEA BOGDAN	61/42/2022		21-Jun	11,761.73	6015.06.2022	29-Jun
1295	1295	15-Jun	140679	62/02/22	MEDIA SAT	982.11	179/2020	serv internet	DIMA LUCHIAN	71/02/22		21-Jun	982.11	1904	29-Jun
1296	1296	15-Jun	366449	62/02/22	INES GROUP	81.30	115/2022	inchiriere fibra optica	DIMA LUCHIAN	73/02/22		21-Jun	81.30	1860	27-Jun
1297	1297	15-Jun	166765	67/02/22	INES GROUP	817.43	419/2022	internet	DIMA LUCHIAN	76/02/22		21-Jun	817.43	1960	27-Jun
1298	1298	15-Jun	8600389235	61/02/22	DEBEMAN	295.92		material	MICU LUMINITA	71/02/2022		20-Jun	295.92	1977	8-Jul
1299	1299	15-Jun	8600389236	61/02/22	DEBEMAN	1,633.32		material	MICU LUMINITA	71/02/2022		20-Jun	1,633.32	1977	8-Jul
1300	1300	15-Jun	2010775	61/02/22	CIATO GALVANOTECNIC	14,571.31		material	MICU LUMINITA	71/02/2022		21-Jun	14,571.31	1996	11-Jul
1301	1301	15-Jun	18895	54/02/22	WALTER KUNIGER ROMANIA	2,898.88		packet selectat	PODEA BOGDAN	62/02/2022		24-Jun	2,898.88	1937	29-Jun
1302	1302	15-Jun	20170892	61/02/22	X GUARD SECURITY SYSTEM	737,538.87	139/2022	serv paza	FLOREA VALERIU	71/02/22		22-Jun	737,538.87	1840	24-Jun
1303	1303	15-Jun	20170891	61/02/22	X GUARD SECURITY SYSTEM	213,976.37	139/2022	serv paza	FLOREA VALERIU	71/02/22		22-Jun	213,976.37	1940	24-Jun
1304	1304	16-Jun	90062545	61/02/22	SWARCO VICAS	78,394.82		material	MICU LUMINITA	71/02/2022		21-Jun	78,394.82	1995	11-Jul
1305	1305	16-Jun	1219030	61/02/22	MAA ACTIV SYSTEM	187,723.38	581	serv SACU	FLOREA VALERIU	71/02/2022		21-Jun	187,723.38	1968	7-Jul
1306	1306	16-Jun	20102310	61/02/22	MAA ACTIV SYSTEM	4,201.88	17/02/22	regi repozit	ROTARU SORIN	71/02/22		27-Jun	4,201.88	1968	7-Jul
1307	1307	16-Jun	67	61/02/22	POWERLIGHTING TEKHOROS	12,284.20		serv managment	ROTARU SORIN	71/02/2022		27-Jun	12,284.20	1940	11-Jul
1308	1308	16-Jun	22010047	66/02/22	ALTIMATE	233,360.03		ICAR	DIMA LUCHIAN	61/02/22		13-Jul	233,360.03	2059	
1309	1309	16-Jun	7090208	53/12/22	ROPCEO	892.50	24/10/2020	abonament	TOCU BOGDAN	60/					

1371	1370	24-Jun	3889	61/2022 SOCIETATE CHIA PROFESIONAL	71.40	cheburi judiciale	PODEA BOGDAN	71/2022	29-Jun	71.40	1922	30-Jun		
1372	1371	24-Jun	3891	61/2022 RECHIA JACCHIA FLAVIUS LUCIAN	15.770.69	cheburi executate s	PODEA BOGDAN	72/2022	RETURNATA	15.770.69	RETURNATA			
1373	1372	24-Jun	622002	ORANGE ROMANIA		Oratoriu	ROTARIU SOREN	71/2022			FAVA VALERIE			
1374	1373	24-Jun	20188	62/2022 SOCIETATE SUPERIOARA DE AVIATIE	996.71	serviciu instruire	MARIAN AMALIA	6/2022	27-Jun	906.71	1885	28-Jun		
1375	1374	24-Jun	20320000027630	62/2022 METRO CASH KERRY ROMANIA	1.285.20	serviciu carduri	DMU LUCIAN	6/2022	27-Jun	1.285.20	1886	28-Jun		
1376	1375	24-Jun	5359	62/2022 TELCOM LUC	273.40.06	harta	PODEA BOGDAN	62/2022			CASH	229.91	CASH	
1377	1376	24-Jun	5359	62/2022 TELCOM LUC	273.40.06	piese schimb	ROTARIU SOREN	72/2022			1.3	273.40.06	2083	13-Jul
1378	1377	24-Jun	5359	62/2022 TELCOM LUC	273.40.06	sua rezistare cutie	MARIAN AMALIA	7/2022			1.3	273.40.06	2083	13-Jul
1379	1378	24-Jun	3663	62/2022 DUMDET ACTIV	4.491.00	material	MUCU LUMINITA	7/2022			1.3	4.491.00	2189	13-Jul
1380	1379	24-Jun	62/2022	LEGA ROMANIA	1.975.00	100 plicule	DMU LUCIAN	7/2022			1.3	1.975.00	2190	13-Jul
1381	1380	24-Jun	2212348	62/2022 HUSOVANA	7.380.00	masina turu gazton	MUCU LUMINITA	7/2022			1.3	7.380.00	2190	13-Jul
1382	1381	24-Jun	27759	62/2022 NEGRIU NEGRIU	19.278.00	manusca spera abata	MUCU LUMINITA	7/2022			1.3	19.278.00	2190	13-Jul
1383	1382	24-Jun	9485	44/2022 SUCU CIURILU LOHAN MANOLE	7.431.04	abonament	PODEA BOGDAN	7/2022			1.3	7.431.04	2190	13-Jul
1384	1383	24-Jun	3069	5/2022 SUCU CIURILU LOHAN MANOLE	12.227.25	onorariu	PODEA BOGDAN	6/2022			5.3	12.227.25	1962	6-Jul
1385	1384	24-Jun	62/2022	SUCU CIURILU LOHAN MANOLE	14.138.35	onorariu	PODEA BOGDAN	6/2022			5.3	14.138.35	1962	6-Jul
1386	1385	24-Jun	3069	5/2022 SUCU CIURILU LOHAN MANOLE	12.354.56	onorariu	PODEA BOGDAN	6/2022			12.3	12.354.56	2089	13-Jul
1387	1386	24-Jun	3008	5/2022 SUCU CIURILU LOHAN MANOLE	12.354.56	7/2022	ADRIAN	7/2022			12.3	12.354.56	2089	13-Jul
1388	1387	24-Jun	1114	61/2022 CLEANING PRINT	497.07	material	MUCU LUMINITA	7/2022			4.3	318.92	2147	10-Jul
1389	1388	24-Jun	645	62/2022 MDA SOT BUSINESS	318.92	material	MUCU LUMINITA	7/2022			4.3	318.92	2147	10-Jul
1390	1389	24-Jun	645	62/2022 MDA SOT BUSINESS	318.92	material	MUCU LUMINITA	7/2022			13.5	318.92	2147	10-Jul
1391	1390	24-Jun	122022	62/2022 RASOMCA	1.408.856.85	furizare echipament	LUCIAN DINA	7/2022			11.3	1.408.856.85	2186	25-Jul
1392	1391	24-Jun	212402	62/2022 RASOMCA	1.408.856.85	11.3 DINA	3.823.097.89	7/2022			11.3	1.408.856.85	2186	25-Jul
1393	1392	24-Jun	115720	62/2022 ANEMONA COM	8.626.44	gizdare	MUCU LUMINITA	7/2022			30.3	8.626.44	2186	25-Jul
1394	1393	24-Jun	86019432	62/2022 DEEDMAN	3.115.23	material	MUCU LUMINITA	71/2022			30.3	3.115.23	2187	8-Jul
1395	1394	24-Jun	812307	62/2022 SYSTEM PLUS	4.528.11	abonament	DIMA LUCIAN	7/2022			28.3	4.528.11	2187	8-Jul
1396	1395	24-Jun	792002	62/2022 SYSTEM PLUS	4.528.11	sua diagnostic	MARU ALBINESCU	6/2022			28.3	35.23	1908	9-Jul
1397	1396	24-Jun	860238603	62/2022 DEEDMAN	17.944	tranzactiune	MUCU LUMINITA	7/2022			30.3	17.944	2187	8-Jul
1398	1397	24-Jun	860238602	62/2022 DEEDMAN	2.220.30	baterie	MUCU LUMINITA	7/2022			30.3			

1507	1507	8-Jul	220203848	7/1/2022	UTI CONSTRUCTION AND FACILITY	3,778.19		37/1/2019	abonament	ROTARU SORIN	8/6/2022	18-Jul	3,778.19	2319	4-Aug	
1508	1508	8-Jul	220203849	7/1/2022	UTI CONSTRUCTION AND FACILITY	8,615.77		37/1/2019	abonament	ROTARU SORIN	8/6/2022	18-Jul	8,615.77	2319	4-Aug	
1508	1508	8-Jul	220203872	7/1/2022	UTI CONSTRUCTION AND FACILITY	42,372.19		25/2/2020	pres scrib	ROTARU SORIN	8/6/2022	15-Jul	42,372.19	2364	8-Aug	
1509	1509	8-Jul	220077626	7/4/2022	VELCIA	610.088.38			memorandu serv av	ROTARU SORIN	8/2/2022	14-Jul	610.088.38	2702	29-Jul	
1510	1510	8-Jul	14113	7/6/2022	CLEANING	67.74		20/3/2022	prest serv spoliator	TOMA ADRIAN	8/6/2022	12-Jul	67.74	2102	14-Jul	
1511	1511	11-Jul	1104879568	6/3/2022	PREMIER ENERGY	51,532.00			abonament	ROTARU SORIN	7/30/2022	14-Jul	51,532.00	2215	26-Jul	
1512	1512	11-Jul	6020202	PREMIER ENERGY	2,226.53				abonament	ROTARU SORIN	8/2/2022	14-Jul	2,226.53	2215	26-Jul	
1513	1513	11-Jul	230864	7/8/2022	WOLTERS KLUWER ROMANIA	2,998.80			pachet subcontract	PODEA BOGDAN	8/7/2022	14-Jul	2,998.80	2321	3-Aug	
1514	1514	11-Jul	1109	7/4/2022	IBONIC SECURITY	72,588.19			paza	FLOREA VALERIU	8/2/2022	11-Jul	72,588.19	2285	1-Aug	
1515	1515	11-Jul	13089	7/7/2022	SERVIC ADVERTISING	927.00			material	MICU LUMINITA	8/6/2022	13-Jul	927.00	2300	2-Aug	
1516	1516	11-Jul	23900844774	7/6/2022	DANTE INTERNATIONAL				MICU LUMINITA		8/6/2022	13-Jul	409.99	2305	2-Aug	
1517	1517	11-Jul	104154	7/6/2022	TIO TRANS CONSULTING	46,616.75		32/4/2018	locuri materiale	NICOLAE GABRIEL	8/6/2022	12-Jul	46,616.75	2292	1-Aug	
1518	1518	11-Jul	16994	7/8/2022	KRUGOLD INDUSTRIES	2,636.93			material	MICU LUMINITA	8/8/2022	12-Jul	2,636.93	2310	3-Aug	
1519	1519	11-Jul	230864	7/8/2022	WOLTERS KLUWER ROMANIA	2,998.80			pachet subcontract	PODEA BOGDAN	8/7/2022	12-Jul	2,998.80	2306	3-Aug	
1520	1520	11-Jul	1219031	7/8/2022	MIA ACTV SYSTEM	187,720.94		381	serv SAC	FLOREA VALERIU	8/8/2022	12-Jul	187,720.94	2381,2382	10-Aug	
1521	1521	11-Jul	36445	7/8/2022	GAVRICOM	46,235.78			material	MICU LUMINITA	8/4/2022	12-Jul	46,235.78	2290	1-Aug	
1521	1521	11-Jul	241053081	7/6/2022	SENETIC DISTRIBUTION	3,294.40			material	MICU LUMINITA	8/6/2022	18-Jul	3,294.40	2324	8-Aug	
1522	1522	11-Jul	7090937	6/3/2022	ROPECO BUCURESTI	892.50		24/7/2020	service sculoa tunca	TOMU BOGDAN	7/30/2022	12-Jul	892.50	2237	27-Jul	
1523	1523	11-Jul	3130	7/8/2022	CLEAN PREST ACTV	1,770.93.38		13/4/2019	curatenie	SMADU CRISTINEL	8/8/2022	18-Jul	1,770.93.38	2352	8-Aug	
1524	1524	11-Jul	8600287356	7/1/2022	DEDEMAN	388.82			material	MICU LUMINITA	8/10/2022	18-Jul	388.82	2339	5-Aug	
1525	1525	11-Jul	8600287355	7/1/2022	DEDEMAN	5,572.81			material	MICU LUMINITA	8/10/2022	26-Jul	5,572.81	2339	5-Aug	
1526	1526	11-Jul	159143	7/8/2022	ORANGE ROMANIA				locuati	ROTARU SORIN	8/6/2022	23-Jul	8,615.77	2319	4-Aug	
1527	1527	12-Jul	220203888	7/1/2022	UTI CONSTRUCTION AND FACILITY	205,913.44		18/10/2022	consumabile	ROTARU SORIN	8/10/2022	22-Jul	205,913.44	2320	4-Aug	
1528	1528	12-Jul	1220063	7/11/2021	CLEAN PREST ACTV	26,754.63			abonament	ROTARU SORIN	8/11/2022	15-Jul	26,754.63	2316	9-Aug	
1529	1529	12-Jul	1220262	7/11/2022	RASHIOM	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	MARVY PRO VELO	5,700.00			material	SMADU CRISTINEL	8/7/2022	18-Jul	5,700.00	2313	9-Aug	
1531	1531	12-Jul	46439	7/1/2022	SERVICI SALUBRITATE	392,198.33		21/7/2019	curatenie	SMADU CRISTINEL	7/31/2022	29-Jul	392,198.33	2295	2-Aug	
1532	1532	12-Jul	368770	7/8/2022	INES GROUP	81,797			abonament	DIMA LUCHIAN	8/8/2022	18-Jul	81,797	2262	28-Jul	
1533	1533	12-Jul	368835	7/5/2022	INES GROUP	81,792		11/5/2022	inchiriere fibra optica	DIMA LUCHIAN	8/4/2022	18-Jul	81,792	2262	28-Jul	
1534	1534	12-Jul	141349	7/4/2022	MEDIA SAT	582.70		17/9/2020	serv internet	DIMA LUCHIAN	8/4/2022	18-Jul	582.70	2360	8-Aug	
1535	1535	12-Jul	3682	7/11/2022	DUMDIET ACTV	1,261.38			material	MICU LUMINITA	8/10/2022	18-Jul	1,261.38	2350	8-Aug	
1536	1536	12-Jul	3683	7/11/2022	DUMDIET ACTV	10,313.73			material	MICU LUMINITA	8/10/2022	18-Jul	10,313.73	2350	8-Aug	
1537	1537	12-Jul	1230	7/6/2022	THINAK ENERGY	3,700.70			abonament	ROTARU SORIN	8/2/2022	COPIE -	3,700.70	COPIE		
1538	1538	12-Jul	1231	7/6/2022	THINAK ENERGY	73,302			abonament	ROTARU SORIN	8/2/2022	COPIE -	73,302	COPIE		
1539	1539	12-Jul	13936365	5/6/2022	ORANGE ROMANIA	29.26			conecte trafic voce	ROTARU SORIN	8/12/2022	COPIE -	29.26	COPIE		
1540	1540	12-Jul	17747374	6/1/2022	ORANGE ROMANIA	107.79			conecte trafic voce	ROTARU SORIN	8/12/2022	COPIE -	107.79	COPIE		
1541	1541	12-Jul	14899773	6/1/2022	ORANGE ROMANIA	1,260.61			conecte trafic voce	ROTARU SORIN	8/12/2022	COPIE -	1,260.61	COPIE		
1542	1542	12-Jul	17747361	6/1/2022	ORANGE ROMANIA	30.150			conecte trafic voce	ROTARU SORIN	8/12/2022	29-Jun -	30.150	2104	14-Jul	
1543	1543	12-Jul	18778740	6/1/2022	ORANGE ROMANIA	72,301			conecte trafic voce	ROTARU SORIN	8/12/2022	29-Jun -	72,301	2104	14-Jul	
1544	1544	12-Jul	7973669	7/4/2022	ENEL ENERGIE	106,63.88			abonament	TOMA ADRIAN	8/2/2022	COPIE -	106,63.88	COPIE		
1545	1545	12-Jul	21032	7/1/2022	SEASON COURT SPORT	795.40			material	MICU LUMINITA	8/6/2022	16-Jul	795.40	2323	4-Aug	
1546	1546	12-Jul	3043331	7/1/2022	NOVOVIR GRUP	5,252.37			material	MICU LUMINITA	8/11/2022	26-Jul	5,252.37	2325	4-Aug	
1547	1547	12-Jul	8000184878	7/1/2022	NOVOVIR GRUP	87.78			material	MICU LUMINITA	8/11/2022	18-Jul	87.78	2329	2-Aug	
1548	1548	12-Jul	8600184878	7/1/2022	DEDEMAN	6,048.25			material	MICU LUMINITA	8/10/2022	COPIE -	6,048.25	COPIE		
1549	1549	12-Jul	49003142566	7/5/2022	DEDEMAN	798.32			material	MICU LUMINITA	7/5/2022	COPIE -	798.32	COPIE		
1550	1550	12-Jul	8600287356	7/1/2022	DEDEMAN	388.82			material	MICU LUMINITA	8/10/2022	COPIE -	388.82	COPIE		
1551	1551	12-Jul	8600287355	7/1/2022	DEDEMAN	5,572.81			material	MICU LUMINITA	8/10/2022	COPIE -	5,572.81	COPIE		
1552	1552	12-Jul	8600180749	7/1/2022	DEDEMAN	687.00			material	MICU LUMINITA	8/10/2022	COPIE -	687.00	COPIE		
1553	1553	12-Jul	36509	7/7/2022	GAVRICOM	10,103.50			material	MICU LUMINITA	8/7/2022	26-Jul	10,103.50	2290	1-Aug	
1554	1554	12-Jul	36445	7/8/2022	GAVRICOM	46,235.78			material	MICU LUMINITA	8/6/2022	COPIE -	46,235.78	COPIE		
1555	1555	12-Jul	3107	7/7/2022	CLEAN PREST ACTV	314,519.72		51/2020	memorandu cauzelor	SMADU CRISTINEL	8/2/2022	COPIE -	314,519.72	COPIE		
1556	1556	12-Jul	666	7/6/2022	AVIATION MANAGEMENT INTERNAT	42,203.35		17/7/2022	rep porti usile	ROTARU SORIN	8/4/2022	COPIE -	42,203.35	COPIE		
1557	1557	12-Jul	4040	7/4/2022	EMP TRAGE	217,342.41		5/1/2020	abonament	ROTARU SORIN	8/6/2022	COPIE -	217,342.41	COPIE		
1558	1558	12-Jul	21818507	7/7/2022	E SERVICE COMPONENTS	10,085.87			material	MICU LUMINITA	8/6/2022	COPIE -	10,085.87	COPIE		
1559	1559	12-Jul	220077626	7/4/2022	VELCIA	610.088.38			memorandu serv av	ROTARU SORIN	8/2/2022	COPIE -	610.088.38	COPIE		
1560	1560	12-Jul	22003	7/6/2022	PKF CONSTRUCT	97,108.36			irent zona signatura	NICOLAE GABRIEL	8/6/2022	COPIE -	97,108.36	COPIE		
1561	1561	12-Jul	3127	7/4/2022	CLEAN PREST ACTV	314,543.28		37/2/2022	curatenie	SMADU CRISTINEL	8/10/2022	COPIE -	314,543.28	COPIE		
1562	1562	12-Jul	230864	7/8/2022	WOLTERS KLUWER ROMANIA	2,998.80			pachet subcontract	PODEA BOGDAN	8/7/2022	COPIE -	2,998.80	COPIE		
1563	1563	12-Jul	64319	7/1/2022	SERVICI SALUBRITATE	392,198.33		21/7/2019	curatenie	SMADU CRISTINEL	7/31/2022	COPIE -	392,198.33	COPIE		
1564	1564	12-Jul	22003	7/6/2022	NOVALIA	10,225.08			material	MICU LUMINITA	8/10/2022	COPIE -	10,225.08	COPIE		
1565	1565	13-Jul	2812008337	7/1/2022	UP ROMANIA	1,303.05			vochere vacanta	DRAGUSIU GEORGIANA	8/13/2022	15-Jul	1,303.05	2114	15-Jul	
1566	1566	13-Jul	220203900	7/1/2022	UTI CONSTRUCTION AND FACILITY	273,384.80		7/7/2020	rep circuite sc	ROTARU SORIN	8/11/2022	15-Jul	273,384.80	2319	4-Aug	
1567	1567	13-Jul	92060	7/1/2022	CBS AUTO REPAIR	3,246.38			material	MICU LUMINITA	8/10/2022	15-Jul	3,246.38	2342	9-Aug	
1568	1568	13-Jul	20936	7/6/2022	ALL LIFE SCIENCES ROMANIA	6,780.62		22/2/2021	analiza aza materiei	IOVRACHE CAMELIA	8/5/2022	COPIE -	6,780.62	SE STORNEAZA CU FAC 270318.07.2022	SE STORNEAZA CU FAC 270318.07.2022	
1569	1569	13-Jul	8600184878	7/1/2022	DEDEMAN	6,048.25			material	MICU LUMINITA	8/10/2022	16-Jul	6,048.25	2341	5-Aug	
1570	1570	13-Jul	13345	7/6/2022	CASIDIO	297,500.00		9/2/2022	elaborare exonerata	ROTARU SORIN	8/11/2022	COPIE -	297,500.00	COPIE		
1571	1571	13-Jul	30288	7/1/2022	CBS AUTO REPAIR	3,246.38			material	MICU LUMINITA	8/10/2022	COPIE -	3,246.38	COPIE		
1572	1572	13-Jul	46439	7/1/2022	SERVICI SALUBRITATE	392,198.33		21/7/2019	curatenie	SMADU CRISTINEL	7/31/2022	COPIE -	392,198.33	COPIE		
1573	1573	13-Jul	40544	7/1/2022	HPI FILTER ROM	92.74			material	MICU LUMINITA	8/12/2022	26-Jul	92.74	2362	8-Aug	
1574	1574	13-Jul	30288	7/1/2022	IND COMA INTERNATIONAL	11,995.20			material	MICU LUMINITA	8/12/2022	18-Jul	11,995.20	2348	8-Aug	
1575	1575	13-Jul	36509	7/7/2022	GAVRICOM	10,103.50			material	MICU LUMINITA	8/6/2022	COPIE -	10,103.50	COPIE		
1576	1576	13-Jul	211109313	6/3/2022	DNATA CATERING	384.07			proiect	DRAGUSIU GEORGIANA	8/20/2022	15-Jul	384.07	2118	15-Jul	
1577	1577	13-Jul	22110914	6/3/2022	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	22020302	7/8/2022	ALTIMATE	233,361.43		59/2/2020	serv adm ICAR	DIMA LUCHIAN	8/7/2022	2-Aug	233,361.43	2524,3253	17-Aug	
1579	1579	13-Jul	4048	7/1/2022	EMP TRAGE	217,342.41		20/7/2021	pres scrib	ROTARU SORIN	8/10/2022	2-Aug	217,342.41	2368	9-Aug	
1580	1580	14-Jul	5390	7/1/2022	MB TELECOM LTD	89,424.78			material	MICU LUMINITA	8/13/2022	21-Jul	89,424.78	2368	9-Aug	
1581	1581	14-Jul	627919	7/1/2022	PTC FORCE EXPERIENCE	1,002.52			material	MICU LUMINITA	8/10/2022	16-Jul	1,002.52	2367	9-Aug	
1582	1582	14-Jul	16420	7/1/2022	GONGSA SHOP	36.99			material	MICU LUMINITA	8/14/2022	21-Jul	36.99	2298	2-Aug	
1583	1583	14-Jul	24928	7/1/2022	INDICATV MEDIA	527.										

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1781	1781	2-Aug	20036789	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2518	16-Aug
1782	1782	2-Aug	20036790	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2518	16-Aug
1783	1783	2-Aug	20036791	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2521	17-Aug
1784	1784	2-Aug	20036792	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2521	17-Aug
1785	1785	2-Aug	20036793	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2518	16-Aug
1786	1786	2-Aug	20036795	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	20036796	7/27/2022	SERVICE AUTO SERUS	6,456.78	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	6,456.78	2393	11-Aug
1788	1788	2-Aug	20036797	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	20036798	7/27/2022	SERVICE AUTO SERUS	5,523.80	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	5,523.80	2393	11-Aug
1790	1790	2-Aug	20036799	7/27/2022	SERVICE AUTO SERUS	4,186.46	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	4,186.46	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	2,563.33	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	2,563.33	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	3,273.67	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	3,273.67	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	20036763	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	20036764	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	20036765	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	20036766	7/27/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	230.00	2521	17-Aug
1800	1800	2-Aug	20036787	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/26/2022	9-Aug	230.00	2518	16-Aug
1801	1801	2-Aug	20036788	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	230.00	2518	16-Aug
1802	1802	2-Aug	20036784	7/26/2022	SERVICE AUTO SERUS	2,121.04	reparatii auto	MICU LUMINITA	8/27/2022	9-Aug	2,121.04	2495	12-Aug
1803	1803	2-Aug	20036797	7/26/2022	SERVICE AUTO SERUS	988.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	988.40	2495	12-Aug
1804	1804	2-Aug	20036798	7/26/2022	SERVICE AUTO SERUS	988.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	988.40	2495	12-Aug
1805	1805	2-Aug	20036799	7/26/2022	SERVICE AUTO SERUS	611.72	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	611.72	2495	12-Aug
1806	1806	2-Aug	20036800	7/26/2022	SERVICE AUTO SERUS	988.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	988.40	2495	12-Aug
1807	1807	2-Aug	20036801	7/26/2022	SERVICE AUTO SERUS	988.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	988.40	2495	12-Aug
1808	1808	2-Aug	20036803	7/26/2022	SERVICE AUTO SERUS	4,984.40	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	4,984.40	2495	12-Aug
1809	1809	2-Aug	20036804	7/26/2022	SERVICE AUTO SERUS	6,587.43	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	6,587.43	2495	12-Aug
1810	1810	2-Aug	20036809	7/26/2022	SERVICE AUTO SERUS	611.72	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	611.72	2495	12-Aug
1811	1811	2-Aug	20036810	7/26/2022	SERVICE AUTO SERUS	3,187.59	reparatii auto	MICU LUMINITA	8/27/2022	10-Aug	3,187.59	2517	23-Aug
1812	1812	2-Aug	8439	8/1/2022	ROM VEST	1,370.98	material	MICU LUMINITA	9/1/2022	9-Aug	1,370.98	2648	30-Aug
1813	1813	3-Aug	31058529	7/31/2022	MED LIFE	12,208.00	serv medical	BAL TATU DANIELA	8/30/2022	9-Aug	12,208.00	2641	29-Aug
1814	1814	3-Aug	31058529	7/31/2022	MED LIFE	6,160.00	serv medical	BAL TATU DANIELA	8/30/2022	9-Aug	6,160.00	2641	29-Aug
1815	1815	3-Aug	29866	8/1/2022	CHCIR	2,481.15	prest serv	MATACHE LAURENTIU	9/3/2022	9-Aug	2,481.15	2662	31-Aug
1816	1816	3-Aug	812026	8/1/2022	CABINET DE AVOCATURA FLAVIA T	13,209.00	onorariu	VLACU MIHAELA	9/3/2022	9-Aug	13,209.00	2674	31-Aug
1817	1817	3-Aug	4200015201	8/3/2022	EUROCOM	325.16	material	MICU LUMINITA	9/2/2022	COPIE	325.16		
1818	1818	3-Aug	2020262905	8/2/2022	AD AUTO TOTAL	1,570.80	material	MICU LUMINITA	9/2/2022	9-Aug	1,570.80	2635	29-Aug
1819	1819	3-Aug	8079787	7/15/2022	ENEL ENERGIE	418.00	energie	TOMA KRIAN	8/18/2022	9-Aug	418.00	2877	12-Aug
1820	1820	3-Aug	249395	8/2/2022	WOLTERS KLUWER ROMANIA	2,998.80	pachet softuri	PODEA BOGDAN	9/1/2022	9-Aug	2,998.80	2670	31-Aug
1821	1821	3-Aug	5324	7/26/2022	PROFIL FILER ROMANIA	3,524.36	dispozitiu	SUCIU VASILE	8/26/2022	9-Aug	3,524.36	2670	31-Aug
1822	1822	3-Aug	224721	8/1/2022	ORANKE ROMANIA	1,863.06	telefon		9/1/2022	ACHITATA DECONT	1,863.06	ATA DECONT	
1823	1823	3-Aug	107	8/2/2022	CHAIR DREPP BUCURESTI	26,940.70	reparatii auto	MICU LUMINITA	9/2/2022	FACT PROFROMA		PROFROMA	
1824	1824	3-Aug	49513	8/2/2022	HIFI FILTER ROM	4,767.54	material	MICU LUMINITA	9/2/2022	9-Aug	4,767.54	2665	8-Aug
1825	1825	3-Aug	12248784	8/2/2022	BAZA DE APROFUNDARI SI DESFI	630.82	material	MICU LUMINITA	9/2/2022	16-Aug	630.82	2662	31-Aug
1826	1826	3-Aug	2426	8/2/2022	CONFORT	1,180.00	vent extract neablat	PIOTRAC RODION	9/2/2022	16-Aug	1,180.00	2674	31-Aug
1827	1827	3-Aug	302	8/1/2022	ATLAS GUARD	13,634.54	serv paza		8/16/2022	53/2020	13,634.54	2388	29-Aug
1828	1828	3-Aug	25962026	7/6/2022	ORANKE ROMANIA	4,374.13	conectie trafic voce	MATACHE LAURENTIU	9/1/2022	COPIE	4,374.13	COPIE	
1829	1829	3-Aug	25962029	7/6/2022	ORANKE ROMANIA	367.14	conectie trafic voce	MATACHE LAURENTIU	8/16/2022	COPIE	367.14	COPIE	
1830	1830	3-Aug	12940	7/26/2022	ROBOSVOTEC	83,386.71	material	MICU LUMINITA	8/27/2022	16-Aug	83,386.71	2674	31-Aug
1831	1831	3-Aug	31	8/2/2022	BORDER COLLIE RESCUE	78,787.52	serv ct de	MARINESCU EMANUELA	9/1/2022	11-Aug	78,787.52	2573	26-Aug
1832	1832	3-Aug	300880	8/4/2022	SEDONA ALM	1,590.01	mentenanta server	A TOCU BOGDAN	9/4/2022	ANULATA	1,590.01	2674	31-Aug
1833	1833	3-Aug	239100102	8/2/2022	DANTE INTERNATIONAL	979.98	reparatii auto	MICU LUMINITA	8/2/2022	16-Aug	979.98	2587	24-Aug
1834	1834	3-Aug	20036832	7/26/2022	SERVICE AUTO SERUS	4,357.23	reparatii auto	MICU LUMINITA	8/28/2022	16-Aug	4,357.23	2587	24-Aug
1835	1835	3-Aug	20036835	7/26/2022	SERVICE AUTO SERUS	30,518.44	reparatii auto	MICU LUMINITA	8/28/2022	16-Aug	30,518.44	2587	24-Aug
1836	1836	3-Aug	20036834	7/26/2022	SERVICE AUTO SERUS	7,238.63	reparatii auto	MICU LUMINITA	8/28/2022	16-Aug	7,238.63	2587	24-Aug
1837	1837	3-Aug	20036823	7/26/2022	SERVICE AUTO SERUS	2,717.02	reparatii auto	MICU LUMINITA	8/28/2022	16-Aug	2,717.02	2587	24-Aug
1838	1838	3-Aug	20036822	7/26/2022	SERVICE AUTO SERUS	11,953.58	reparatii auto	MICU LUMINITA	8/28/2022	16-Aug	11,953.58	2587	24-Aug
1839	1839	3-Aug	20036821	7/26/2022	SERVICE AUTO SERUS	3,416.67	reparatii auto	MICU LUMINITA	8/28/2022	16-Aug	3,416.67	2587	24-Aug
1840	1840	3-Aug	20036819	7/26/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/28/2022	16-Aug	230.00	2577	23-Aug
1841	1841	3-Aug	30146130	8/2/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	9/1/2022	19-Aug	230.00	2669	31-Aug
1842	1842	3-Aug	3014093	6/2/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	7/2/2022	16-Aug	230.00	2577	23-Aug
1843	1843	3-Aug	200712	8/2/2022	SEDONA ALM	49.00	cf service	CONSTANTIN BEATRICE	8/16/2022	04-2022	49.00	2687	10-Aug
1844	1844	3-Aug	300711	8/2/2022	SEDONA ALM	245.00	cf service	CHIRIC LILIANA	8/16/2022	9-Aug	245.00	2687	10-Aug
1845	1845	3-Aug	300710	8/2/2022	SEDONA ALM	245.00	cf service	TOCIU BOGDAN	8/16/2022	9-Aug	245.00	2687	10-Aug
1846	1846	3-Aug	300714	8/2/2022	SEDONA ALM	196.00	cf service	OTOCU BOGDAN	8/16/2022	9-Aug	196.00	2687	10-Aug
1847	1847	3-Aug	700134	8/2/2022	E DISTRIBUTIE MUNTENIA	2,114.85	chist total	MATACHE LAURENTIU	9/1/2022	11-Aug	2,114.85	2687	10-Aug
1848	1848	3-Aug	221400174	7/31/2022	DNATA CATERING	1,900.4274	cf paza	VLACU MIHAELA	9/2/2022	11-Aug	1,900.4274	2677	29-Aug
1849	1849	3-Aug	220091067	8/3/2022	VECLIA	610.088.38	mentenanta serv apa	MATACHE LAURENTIU	9/2/2022	9-Aug	610.088.38	2650	31-Aug
1850	1850	3-Aug	2391021758	8/2/2022	DANTE INTERNATIONAL	845.00	reparatii auto	MICU LUMINITA	9/1/2022	9-Aug	845.00	2673	30-Aug
1851	1851	3-Aug	70052074	7/26/2022	OMV PETROM	92,498.70	avans	MICU LUMINITA	6/28/2022	COPIE	92,498.70	2236	27-Jul
1852	1852	3-Aug	70052075	7/26/2022	OMV PETROM	92,498.70	avans	MICU LUMINITA	6/28/2022	SE TOPORNEA CAZ FACUT	92,498.70		
1853	1853	3-Aug	70052075	7/26/2022	OMV PETROM	92,498.70	avans	MICU LUMINITA	7/26/2022	STORNO FAC 70052075	92,498.70		
1854	1854	3-Aug	201709221	8/2/2022	X GUARD SECURITY SYSTEM	52,245.38	serv paza	FLOREA VALERIU	9/2/2022	16-Aug	52,245.38	2678	31-Aug
1855	1855	3-Aug	201709221	8/2/2022	X GUARD SECURITY SYSTEM	767,433.48	serv paza	FLOREA VALERIU	9/2/2022	16-Aug	767,433.48	2678	31-Aug
1856	1856	3-Aug	1016	8/2/2022	OHV AVATECH	8,748.78	material	MICU LUMINITA	9/1/2022	9-Aug	8,748.78	2647	30-Aug
1857	1857	3-Aug	8600381015	8/4/2022	DEDEMAN	1,913.08	material	MICU LUMINITA	9/3/2022	9-Aug	1,913.08	2684	1-Sep
1858	1858	3-Aug	860028628	8/4/2022	DEDEMAN	1,229.97	material	MICU LUMINITA	9/3/2022	9-Aug	1,229.97	2684	1-Sep
1859	1859	3-Aug	42033	8/3/2022	TEHYOMOR SNAVGO	1,209.00	reparatii auto	MICU LUMINITA	8/19/2022	COPIE	1,209.00	COPIE	
1860	1860	3-Aug	220910431	8/4/2022	APFA NOVA BUCURESTI	22,348.06	cf serv apa	MATACHE LAURENTIU	8/19/2022	12-Aug	22,348.06	2525	17-Aug
1861	1861	3-Aug	22039	8/2/2022	PIF CONSTRUCT	97,108.36	reint zona siguranta	MATACHE LAURENTIU	9/2/2022	16-Aug	97,108.36	2668	31-Aug
1862	1862	3-Aug	12940	7/26/2022	ROBOSVOTEC	83,386.71	material	MICU LUMINITA	8/27/2022	COPIE	83,386.71	2674	31-Aug
1863	1863	3-Aug	17303	8/2/2022	MASTEL SERV	650.00	material	MICU LUMINITA	9/2/2022	9-Aug	650.00	2668	31-Aug
1864	1864	3-Aug	1500	8/2/2022	CVH CONE METALMOB	1,015.54	material	MICU LUMINITA	9/2/2022	9-Aug	1,015.54	2668	31-Aug
1865	1865	3-Aug	42033	8/2/2022	TEHYOMOR SNAVGO	1,209.00	material	MICU LUMINITA					

1919	1919	10-Aug	22101219	731/2022	DNATA CATERING	1.942,38	42	prest de mai	CHIRIC LILIANA	8/30/2022		16-Aug	1.942,38	2637	29-Aug
1920	1920	10-Aug	1220342	89/2022	RASIMOR	2.894.792,71	399/2021	prest serv	MATACHE LAURENTIU	9/7/2022		23-Aug	2.894.792,71	2737	6-Sep
1921	1921	10-Aug	7351	86/2022	ELECTRO SERVICE	52.295,74	196/2022	prest serv	MATACHE LAURENTIU	9/7/2022		16-Aug	52.295,74	2717	5-Sep
1922	1922	10-Aug	123743	89/2022	ASOCIATA DE STANDARDIZARE	826,62		material	MCU LUMINITA	9/6/2022		24-Aug	826,62	2732	6-Sep
1923	1923	10-Aug	12321	81/2022	VESTA INVESTMENT	2.939,35		material	MCU LUMINITA	9/6/2022		18-Aug	2.939,35	2733	6-Sep
1924	1924	10-Aug	12321	81/2022	OTOPRINT	528,36		material	MCU LUMINITA	9/10/2022		18-Jun	528,36	2698	22-Aug
1925	1925	10-Aug	12315	89/2022	OTOPRINT	761,60		material	MCU LUMINITA	9/6/2022		18-Aug	761,60	2593	27-Aug
1926	1926	10-Aug	1568	731/2022	ROMATSA	24.317,96	2010	serv tehnic	DIMA LUCHIAN	9/4/2022		22-Aug	24.317,96	2603	1-Sep
1927	1927	10-Aug	370687	88/2022	INES GROUP	814,88	475/2020	abonament	DIMA LUCHIAN	9/6/2022		23-Aug	814,88	2692	1-Sep
1928	1928	10-Aug	703046	89/2022	INES GROUP	814,88		incalzire fier cald	DIMA LUCHIAN	9/6/2022		23-Aug	814,88	2692	1-Sep
1929	1929	10-Aug	9969781	81/2022	ASOCIATA AEROPORTUROLR DIN	19.074,00		costante menten	IORDACHE VALENTIN	9/10/2022		11-Aug	19.074,00	2671	31-Aug
1930	1930	10-Aug	702022	ROPICO	862,50	24/2020	service masina taxi	MCU LUCHIAN	9/6/2022		12-Aug	862,50	2688	24-Sep	
1931	1931	10-Aug	49624	84/2022	CHEMOFORM	1.260,33		material	MCU LUMINITA	9/3/2022		18-Aug	1.260,33	2688	1-Sep
1932	1932	10-Aug	40965	88/2022	DHYNKA LUMBRICANTS	1.802,71		material	MCU LUMINITA	9/7/2022		18-Aug	1.802,71	2687	1-Sep
1933	1933	10-Aug	2025213721	88/2022	AD AUTO TOTAL	1.796,58		material	MCU LUMINITA	9/6/2022		18-Aug	1.796,58	2696	1-Sep
1934	1934	10-Aug	1967	731/2022	ROMATSA	61.905,80	2010	serv APTN	DIMA LUCHIAN	9/4/2022		22-Aug	61.905,80	2693	1-Sep
1935	1935	11-Aug	2813032742	81/2022	ALICE	401.386,39		licentie cablu	DRAGUSIN GEORGIANA	9/10/2022		11-Aug	401.386,39	2693	1-Sep
1936	1936	11-Aug	9569	81/2022	GARDENSIS	1.700,00		material	MCU LUMINITA	9/10/2022		18-Aug	1.700,00	2567	22-Aug
1937	1937	11-Aug	163625	81/2022	EVOLUTION PRIST SYSTEMS	5.490,98		material	MCU LUMINITA	9/6/2022		18-Aug	5.490,98	2734	6-Sep
1938	1938	11-Aug	2022121	89/2022	COMOTI	26.351,96	37/2021	monitorizare neta	IONESCU GHEORGHE	9/8/2022		16-Aug	26.351,96	2716	5-Sep
1939	1939	11-Aug	23878	71/2022	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	89/2022	SERVICI SALUBRITATE	391.143,76	21/2019	curatenie	MCU LUMINITA	9/4/2022		23-Aug	391.143,76	2690	1-Sep
1941	1941	11-Aug	5	727/2022	PETROL INVEST	59.993,08		benzina	MCU LUMINITA	8/26/2022		11-Jul	59.993,08	2217	26-Jul
1942	1942	11-Aug	37325	89/2022	CAVRICOM	39.777,64		material	MCU LUMINITA	9/6/2022		18-Aug	39.777,64	2715	5-Sep
1943	1943	11-Aug	70135	81/2022	MOUNTAIN INDUSTRIAL RESOURC	2.906,46		neza utilita dezapezarea	SUCIU VASILE	9/10/2022		16-Aug	2.906,46	2735	6-Sep
1944	1944	11-Aug	70127	89/2022	MOUNTAIN INDUSTRIAL RESOURC	17.567,57		revizie automatizata	SUCIU VASILE	9/9/2022		18-Aug	17.567,57	2735	6-Sep
1945	1945	11-Aug	93037	89/2022	CNCR	8.320,00		prest serv	MATACHE LAURENTIU	9/6/2022		22-Aug	8.320,00	2729	6-Sep
1946	1946	11-Aug	46639	89/2022	SERVICI SALUBRITATE	391.143,76	21/2019	curatenie	MCU LUMINITA	9/4/2022		COPIE	391.143,76	COPIE	
1947	1947	11-Aug	46075	81/2022	ANG CONSERVARE	73.689,58		material	MCU LUMINITA	9/10/2022		5-Sep	73.689,58	2748	8-Sep
1948	1948	11-Aug	13168	81/2022	SERKO ADVERTISING	155,00		material	MCU LUMINITA	9/6/2022		18-Aug	155,00	2730	6-Sep
1949	1949	11-Aug	37325	89/2022	CAVRICOM	39.777,64		COPIE	39.777,64	COPIE		COPIE	39.777,64	COPIE	
1950	1950	11-Aug	2202030	81/2022	UTI GRUP	109.717,72	307/2019	abonament	NICOLAE KONUT	9/6/2022		2-Sep	109.717,72	2723,2724	6-Sep
1951	1951	11-Aug	281209927	81/2022	UP ROMANIA	12.400,00		vouchere vacanta	DRAGUSIN GEORGIANA	9/11/2022		11-Aug	12.400,00	2492	12-Aug
1952	1952	11-Aug	29413042	731/2022	STERNICULE ROMANIA	815,70		abonament	BAL TATU DANIELA	9/10/2022		COPIE	815,70	COPIE	29-Aug
1953	1953	12-Aug	8679387	719/2022	ENEL ENERGIE	11.079,88		energie	TOMA ADRIAN	8/18/2022		COPIE	11.079,88	COPIE	
1954	1954	12-Aug	822956226	80/2022	VODAFONE ROMANIA	293,22		abonament	MCU LUMINITA	9/10/2022		COPIE	293,22	COPIE	
1955	1955	12-Aug	912186719	82/2022	VODAFONE ROMANIA	522,01		abonament	DIMA LUCHIAN	9/10/2022		18-Aug	522,01	2644	30-Aug
1956	1956	12-Aug	1347	81/2022	BAURENT	4.203,08		material	MCU LUMINITA	8/29/2022		18-Aug	4.203,08	2565	19-Aug
1957	1957	12-Aug	281138107	81/2022	UP ROMANIA	331,57		licentie masina	CONSTANTIN BEATRICE	9/10/2022		23-Aug	331,57	2384	11-Aug
1958	1958	12-Aug	3014269	89/2022	SERVICE AUTO SERUS	220,00		reparati auto	MCU LUMINITA	9/6/2022		24-Aug	220,00	2706	2-Sep
1959	1959	12-Aug	404	81/2022	FARMACIA CORONATI	3.210,68		material	MCU LUMINITA	9/10/2022		23-Aug	3.210,68	2722	6-Sep
1960	1960	12-Aug	761747	89/2022	BUTUR EXIM	4.319,70		material	MCU LUMINITA	9/6/2022		24-Aug	4.319,70	2571	22-Aug
1961	1961	12-Aug	281138110	81/2022	UP ROMANIA	336,36		licentie masina	CONSTANTIN BEATRICE	9/10/2022		23-Aug	336,36	2384	11-Aug
1962	1962	12-Aug	281138106	81/2022	UP ROMANIA	336,50		licentie masina	CONSTANTIN BEATRICE	9/10/2022		23-Aug	336,50	2384	11-Aug
1963	1963	12-Aug	281138105	81/2022	UP ROMANIA	336,50		licentie masina	CONSTANTIN BEATRICE	9/10/2022		23-Aug	336,50	2384	11-Aug
1964	1964	12-Aug	281138104	81/2022	UP ROMANIA	336,36		licentie masina	CONSTANTIN BEATRICE	9/10/2022		23-Aug	336,36	2384	11-Aug
1965	1965	12-Aug	281138111	81/2022	UP ROMANIA	73,36		licentie masina	CONSTANTIN BEATRICE	9/10/2022		23-Aug	73,36	2384	11-Aug
1966	1966	12-Aug	281138103	81/2022	UP ROMANIA	241,14		licentie masina	CONSTANTIN BEATRICE	9/10/2022		23-Aug	241,14	2384	11-Aug
1967	1967	12-Aug	281138109	81/2022	UP ROMANIA	336,50		licentie masina	CONSTANTIN BEATRICE	9/10/2022		23-Aug	336,50	2384	11-Aug
1968	1968	12-Aug	281138108	81/2022	UP ROMANIA	336,50		licentie masina	CONSTANTIN BEATRICE	9/10/2022		23-Aug	336,50	2384	11-Aug
1969	1969	12-Aug	5414	81/2022	MS TELECOM LTD	1.974,67	332/2022	ecipe perizita	MATACHE LAURENTIU	9/10/2022		23-Aug	1.974,67	2752	8-Aug
1970	1970	12-Aug	22010362	89/2022	ALTIMATE	232.224,14	59/2020	serv ICAR	DIMA LUCHIAN	9/6/2022		30-Aug	232.224,14	2866,3252	13-Sep
1971	1971	12-Aug	281138102	81/2022	UTI GRUP	26.307,22		rep post aparate	NICOLAE KONUT	9/6/2022		5-Sep	26.307,22	2722	6-Sep
1972	1972	16-Aug	1220349	81/2022	RASIMOR	390.185,58	418/2018	abonament	ROTARI SOPRI	9/10/2022		24-Aug	390.185,58	2727	6-Sep
1973	1973	16-Aug	1220348	81/2022	RASIMOR	26.544,12	34/2020	abonament	ROTARI SOPRI	9/10/2022		24-Aug	26.544,12	2727	6-Sep
1974	1974	16-Aug	1220347	81/2022	RASIMOR	300.842,25	224/2020	abonament	MATACHE LAURENTIU	9/10/2022		23-Aug	300.842,25	2727	6-Sep
1975	1975	16-Aug	20036925	81/2022	SERVICE AUTO SERUS	6.404,94		reparati auto	MCU LUMINITA	9/10/2022		24-Aug	6.404,94	2753	8-Sep
1976	1976	16-Aug	20036924	81/2022	SERVICE AUTO SERUS	99,83		reparati auto	MCU LUMINITA	9/10/2022		24-Aug	99,83	2753	8-Sep
1977	1977	16-Aug	20036926	81/2022	SERVICE AUTO SERUS	3.126,73		reparati auto	MCU LUMINITA	9/10/2022		24-Aug	3.126,73	2753	8-Sep
1978	1978	16-Aug	4714849	731/2022	INEX-GROUP SALUBRITARE	87,23	238/2019	colectare deșeururi	TOMA ADRIAN	9/10/2022		23-Aug	87,23	2699	27-Aug
1979	1979	16-Aug	407230	84/2022	CVS BOCC	224,46		role rulare	TOMA ADRIAN	8/26/2022		19-Aug	224,46	2570	22-Aug
1980	1980	16-Aug	220910431	84/2022	APA NOVA BUCURESTI	22.348,06		cv serv apa	MATACHE LAURENTIU	8/19/2022		COPIE	22.348,06	COPIE	
1981	1981	16-Aug	912186720	80/2022	VODAFONE ROMANIA	281,53		abonament	MCU LUMINITA	9/10/2022		23-Aug	281,53	2752	8-Sep
1982	1982	16-Aug	17156	81/2022	KROGOLD INDUSTRIES	1.887,82		material	MCU LUMINITA	9/12/2022		19-Aug	1.887,82	2750	8-Aug
1983	1983	17-Aug	23669701	80/2022	CRANIE ROMANIA	161,79		abonament	MATACHE LAURENTIU	9/10/2022		5-Sep	161,79	2678	14-Sep
1984	1984	17-Aug	344	81/2022	STAR PRO CENTER INTL	46.484,24	37/2019	reparati	MCU LUMINITA	9/15/2022		COPIE	46.484,24	COPIE	
1985	1985	17-Aug	13968	81/2022	LORIONCS	820,00		material	MCU LUMINITA	9/10/2022		24-Aug	820,00	2656	12-Sep
1986	1986	17-Aug	2200082762	81/2022	E DISTRIBUTIE MUNTEA	515.862,45		neof racordare	POTORAC BOGDAN	9/6/2022		22-Aug	515.862,45	2719	5-Sep
1987	1987	17-Aug	1642019	81/2022	EVOLUTION PREST SYSTEMS	10.978,06		material	MCU LUMINITA	9/15/2022		24-Aug	10.978,06	2653	12-Sep
1988	1988	17-Aug	860189851	81/2022	DEDEMAN	820,53		material	MCU LUMINITA	9/16/2022		24-Aug	820,53	2675	14-Sep
1989	1989	17-Aug	8601198829	81/2022	DEDEMAN	540,00		material	MCU LUMINITA	9/16/2022		24-Aug	540,00	2675	14-Sep
1990	1990	17-Aug	194569	81/2022	LORIONCS	820,00		material	MCU LUMINITA	9/16/2022		COPIE	820,00	COPIE	
1991	1991	17-Aug	8601198930	81/2022	DEDEMAN	1.066,13		material	MCU LUMINITA	9/16/2022		24-Aug	1.066,13	2675	14-Sep
1992	1992	17-Aug	22010359	81/2022	ALTIMATE	553.481,34	313/2020	broscutele modetiza	POTORAC BOGDAN	9/11/2022		6-Sep	553.481,34	2867	29-Aug
1993	1993	17-Aug	286713	81/2022	LUXTER LIGHTING COMPANY	92.328,78		bransament	MATACHE LAURENTIU	9/10/2022		6-Sep	92.328,78	2678	14-Sep
1994	1994	17-Aug	344	81/2022	STAR PRO CENTER INTL	46.484,24	37/2019	reparati	MCU LUMINITA	9/15/2022		24-Aug	46.484,24	2684	24-Aug
1995	1995	18-Aug	210511	81/2022	JUST TOP OFFICE	1.176,49		material	MCU LUMINITA	9/17/2022		23-Aug	1.176,49	2684	24-Aug
1996	1996	18-Aug	346	81/2022	STAR PRO CENTER INTL	9.554,99	37/2019	reparati	STANCIU GEORGIE	9/17/2022		23-Aug	9.554,99	2584	24-Aug
1997	1997	18-Aug	12136984	81/2022	VODAFONE ROMANIA	123,54		material	DIMA LUCHIAN	9/16/2022		16-Sep	123,		

2058	2058	24-Aug	20036993	8/19/2022	SERVICE AUTO SERUS	2,371.06	reparatii auto	MICU LUMINITA	9/18/2022	30-Aug	2,371.06	2895	15-Sep
2059	2059	24-Aug	20036992	8/19/2022	SERVICE AUTO SERUS	1,907.29	reparatii auto	MICU LUMINITA	9/18/2022	30-Aug	1,907.29	2895	15-Sep
2060	2060	24-Aug	20036983	8/19/2022	SERVICE AUTO SERUS	604.84	reparatii auto	MICU LUMINITA	9/17/2022	30-Aug	604.84	2895	15-Sep
2061	2061	24-Aug	20036960	8/17/2022	SERVICE AUTO SERUS	240.33	reparatii auto	MICU LUMINITA	9/16/2022	19-Sep	240.33	2930	21-Sep
2062	2062	24-Aug	20036961	8/17/2022	SERVICE AUTO SERUS	156.78	reparatii auto	MICU LUMINITA	9/16/2022	19-Sep	156.78	2930	21-Sep
2063	2063	24-Aug	20036962	8/17/2022	SERVICE AUTO SERUS	538.52	reparatii auto	MICU LUMINITA	9/16/2022	30-Aug	538.52	2890	12-Sep
2064	2064	24-Aug	20036963	8/17/2022	SERVICE AUTO SERUS	1,621.17	reparatii auto	MICU LUMINITA	9/16/2022	30-Aug	1,621.17	2890	12-Sep
2065	2065	24-Aug	20036965	8/17/2022	SERVICE AUTO SERUS	905.13	reparatii auto	MICU LUMINITA	9/16/2022	30-Aug	905.13	2890	12-Sep
2066	2066	24-Aug	20036969	8/17/2022	SERVICE AUTO SERUS	8,949.38	reparatii auto	MICU LUMINITA	9/16/2022	30-Aug	8,949.38	2890	12-Sep
2067	2067	24-Aug	20036968	8/17/2022	SERVICE AUTO SERUS	489.43	reparatii auto	MICU LUMINITA	9/16/2022	30-Aug	489.43	2890	12-Sep
2068	2068	24-Aug	20036957	8/17/2022	SERVICE AUTO SERUS	3,834.03	reparatii auto	MICU LUMINITA	9/16/2022	30-Aug	3,834.03	2890	12-Sep
2069	2069	24-Aug	20036871	7/28/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	COPIE	230.00	COPIE	
2070	2070	24-Aug	20036772	7/28/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	COPIE	230.00	COPIE	
2071	2071	24-Aug	20037010	8/22/2022	SERVICE AUTO SERUS	7,039.84	reparatii auto	MICU LUMINITA	9/21/2022	COPIE	7,039.84	2964	19-Sep
2072	2072	24-Aug	20036886	8/9/2022	SERVICE AUTO SERUS	1,155.85	reparatii auto	MICU LUMINITA	8/20/2022	30-Aug	1,155.85	2706	2-Sep
2073	2073	24-Aug	20036773	7/28/2022	SERVICE AUTO SERUS	230.00	reparatii auto	MICU LUMINITA	8/27/2022	COPIE	230.00	COPIE	
2074	2074	24-Aug	20036965	8/17/2022	SERVICE AUTO SERUS	2,469.17	reparatii auto	MICU LUMINITA	9/16/2022	30-Aug	2,469.17	2903	12-Sep
2075	2075	24-Aug	50373	8/24/2022	DIPET SERVCOM	20,839.28	system split	MICU LUMINITA	9/24/2022	1-Sep	20,839.28	2925	20-Sep
2076	2076	24-Aug	221803399	8/19/2022	ORANISSE HD	186,656.15	podet	VONIAE KNUT	8/26/2022	30-Aug	186,656.15	2590	25-Aug
2077	2077	25-Aug	2260	5/26/2022	AGENTA NAT A MED SI A DISP MEC	240.00	verif disp med	BALTATU DANIELA	8/30/2022	30-Aug	240.00	2654	31-Aug
2078	2078	25-Aug	2261	5/26/2022	AGENTA NAT A MED SI A DISP MEC	240.00	verif disp med	BALTATU DANIELA	8/30/2022	30-Aug	240.00	2654	31-Aug
2079	2079	25-Aug	4095	8/24/2022	EMP TRADE	28,290.18	abonament	MATACHE LAURENTIU	9/23/2022	15-Sep	28,290.18	2897	20-Sep
2080	2080	25-Aug	4091	8/24/2022	EMP TRADE	445,748.45	abonament	MATACHE LAURENTIU	9/23/2022	21-Sep	445,748.45	2946	22-Sep
2081	2081	25-Aug	4090	8/24/2022	EMP TRADE	271,457.04	abonament	MATACHE LAURENTIU	9/23/2022	15-Sep	271,457.04	2946	22-Sep
2082	2082	25-Aug	4086	8/24/2022	EMP TRADE	77,154.98	abonament	MATACHE LAURENTIU	9/23/2022	15-Sep	77,154.98	2927	20-Sep
2083	2083	25-Aug	4087	8/24/2022	EMP TRADE	77,154.98	abonament	MATACHE LAURENTIU	9/23/2022	15-Sep	77,154.98	2927	20-Sep
2084	2084	25-Aug	4088	8/24/2022	EMP TRADE	77,154.98	abonament	MATACHE LAURENTIU	9/23/2022	15-Sep	77,154.98	2927	20-Sep
2085	2085	25-Aug	5421	8/24/2022	MB TELECOM LTD	7,089.28	pesce schimb	MATACHE LAURENTIU	9/16/2022	1-Sep	7,089.28	2885	14-Sep
2086	2086	25-Aug	5422	8/24/2022	MB TELECOM LTD	7,089.28	abonament	MATACHE LAURENTIU	9/16/2022	1-Sep	7,089.28	2885	14-Sep
2087	2087	25-Aug	84	8/22/2022	DREAM WEB DEVELOPMENT	821.00	serv ozaluzare	KORDACHE VALENTIN	9/22/2022	30-Aug	821.00	2898	16-Sep
2088	2088	25-Aug	415	8/23/2022	DIRIGENTE DE SANITER BRUMAU ALI	25,700.00	servici de director	POTORACHE BOSODAN	9/23/2022	15-Sep	25,700.00	2928	20-Sep
2089	2089	25-Aug	4380	8/24/2022	BEL GONT, PANAI SI ASOCIATI	246.00	onorariu	PODEA BOSODAN	8/29/2022	30-Aug	246.00	2655	31-Aug
2090	2090	26-Aug	20037022	8/24/2022	SERVICE AUTO SERUS	564.43	reparatii auto	MICU LUMINITA	9/23/2022	5-Sep	564.43	2904	19-Sep
2091	2091	26-Aug	20037021	8/24/2022	BRADY TRADE	13,133.77	reparatii auto	MICU LUMINITA	9/23/2022	5-Sep	13,133.77	2904	19-Sep
2092	2092	26-Aug	20037023	8/24/2022	SERVICE AUTO SERUS	2,341.96	reparatii auto	MICU LUMINITA	9/23/2022	5-Sep	2,341.96	2904	19-Sep
2093	2093	26-Aug	20037020	8/24/2022	SERVICE AUTO SERUS	8,174.00	reparatii auto	MICU LUMINITA	9/23/2022	14-Sep	8,174.00	2904	19-Sep
2094	2094	26-Aug	2058	8/25/2022	UNIVERSAL AUTO CSP	303.69	sigarante	MICU LUMINITA	9/24/2022	31-Aug	303.69	2937	21-Sep
2095	2095	26-Aug	2057	8/25/2022	UNIVERSAL AUTO CSP	1,142.40	apn distalta	MICU LUMINITA	9/24/2022	31-Aug	1,142.40	2937	21-Sep
2096	2096	26-Aug	40	8/25/2022	POWERLIGHTING TIMOROB	161,732.3	servici management	MATACHE LAURENTIU	9/24/2022	31-Aug	161,732.3	2938	21-Sep
2097	2097	26-Aug	2057	8/25/2022	UNIVERSAL AUTO CSP	1,142.40	apn distalta	MICU LUMINITA	9/24/2022	COPIE	1,142.40	2937	21-Sep
2098	2098	26-Aug	2058	8/25/2022	UNIVERSAL AUTO CSP	303.69	sigarante	MICU LUMINITA	9/24/2022	COPIE	303.69	2938	21-Sep
2099	2099	29-Aug	220230760	8/25/2022	UTI CONSTRUCTION AND FACILITY	2,059.34	servici incalzare taba	MATACHE LAURENTIU	9/28/2022	9-Sep	2,059.34	2756	9-Sep
2100	2100	29-Aug	220230761	8/25/2022	TEHNOPREST 2001	2,861.88	reprezentare	SUCIU VASILE	9/28/2022	1-Sep	2,861.88	2874	14-Sep
2101	2101	29-Aug	30072	8/18/2022	TEHNOPREST 2001	31,906.57	intretinere incalzare	SUCIU VASILE	9/17/2022	2-Sep	31,906.57	2874	14-Sep
2102	2102	29-Aug	440699710	8/25/2022	LINDE GAZ ROMANIA	2,123.49	batalii oxigen	BALTATU DANIELA	9/24/2022	31-Aug	2,123.49	2938	21-Sep
2103	2103	30-Aug	8075532	8/18/2022	ENEL ENERGIE	433.03	energie	TOMAI ADRIAN	9/24/2022	COPIE	433.03	2939	21-Sep
2104	2104	30-Aug	5363	8/30/2022	ATOFSARE TY INNOVATION	2,700.06	materiale	MICU LUMINITA	9/30/2022	13-Sep	2,700.06	2927	26-Sep
2105	2105	30-Aug	20037043	8/26/2022	SERVICE AUTO SERUS	6,044.48	reparatii auto	MICU LUMINITA	9/25/2022	5-Sep	6,044.48	2927	26-Sep
2106	2106	30-Aug	1851	8/26/2022	CLEANING PRINT	1,181.25	prest serv spatiorite	MICU LUMINITA	9/26/2022	2-Sep	1,181.25	2854	12-Sep
2107	2107	30-Aug	20037036	8/25/2022	SERVICE AUTO SERUS	7,939.27	reparatii auto	MICU LUMINITA	9/24/2022	5-Sep	7,939.27	2930	21-Sep
2108	2108	30-Aug	20037037	8/25/2022	SERVICE AUTO SERUS	30,596.78	reparatii auto	MICU LUMINITA	9/24/2022	15-Sep	30,596.78	2930	21-Sep
2109	2109	30-Aug	20037033	8/25/2022	SERVICE AUTO SERUS	8,861.49	reparatii auto	MICU LUMINITA	9/24/2022	5-Sep	8,861.49	2904	19-Sep
2110	2110	30-Aug	1126694	8/25/2022	PRESTCONTROL EXPERT	2,468.77	materiale	MICU LUMINITA	9/26/2022	13-Sep	2,468.77	2930	21-Sep
2111	2111	30-Aug	21561	8/26/2022	GARAGE ASSIST	1,139.00	materiale	MICU LUMINITA	9/26/2022	2-Sep	1,139.00	2932	21-Sep
2112	2112	30-Aug	1220374	8/25/2022	RASHIM	14,472.38	15-sep	14,472.38	13-Sep	14,472.38	2932	21-Sep	
2113	2113	31-Aug	5396	8/31/2022	BIRNUL INDIVIDUAL NOTARIAL SIM	1,261.40	legalizari copii	PODEA BOSODAN	9/30/2022	1-Sep	1,261.40	2687	1-Sep
2114	2114	31-Aug	17448	8/31/2022	MASTEL SERV	670.00	materiale	MICU LUMINITA	9/30/2022	7-Sep	670.00	2931	26-Sep
2115	2115	31-Aug	12249888	8/30/2022	BAZA DE APROFUNDIZANARE SI DESP	148.89	materiale	MICU LUMINITA	9/30/2022	7-Sep	148.89	2978	26-Sep
2116	2116	31-Aug	440061031	8/30/2022	LINDE GAZ ROMANIA	966.61	oxigen	BALTATU DANIELA	9/29/2022	5-Sep	966.61	2938	21-Sep
2117	2117	31-Aug	440061025	8/30/2022	LINDE GAZ ROMANIA	425.23	oxigen	BALTATU DANIELA	9/29/2022	5-Sep	425.23	2938	21-Sep
2118	2118	31-Aug	189003271	7/8/2022	SELGROS	9.78	materiale	MICU LUMINITA	8/8/2022	DECONT	9.78		
2119	2119	31-Aug	2218802161	7/4/2022	SELGROS	312.49	materiale	MICU LUMINITA	8/4/2022	DECONT	312.49		
2120	2120	31-Aug	22188020611	7/6/2022	SELGROS	104.33	materiale	MICU LUMINITA	8/6/2022	DECONT	104.33		
2121	2121	31-Aug	2228033151	7/7/2022	SELGROS	701.59	materiale	MICU LUMINITA	8/7/2022	DECONT	701.59		
2122	2122	31-Aug	2203803461	7/7/2022	SELGROS	287.24	materiale	MICU LUMINITA	8/7/2022	DECONT	287.24		
2123	2123	31-Aug	2228070121	7/26/2022	SELGROS	406.41	materiale	MICU LUMINITA	8/26/2022	DECONT	406.41		
2124	2124	31-Aug	16	8/30/2022	DAMOND ART DESIGN	4,083.60	reparatii auto	MICU LUMINITA	9/30/2022	2-Sep	4,083.60	2976	26-Sep
2125	2125	31-Aug	1652	8/31/2022	CLEANING PRINT	822.96	prest serv spatiorite	MICU LUMINITA	9/30/2022	2-Sep	822.96	2967	26-Sep
2126	2126	31-Aug	2228070191	7/26/2022	SELGROS	542.27	materiale	MICU LUMINITA	8/26/2022	DECONT	542.27		
2127	2127	31-Aug	66	8/30/2022	DAMOND ART DESIGN	4,083.60	reparatii auto	MICU LUMINITA	9/30/2022	COPIE	4,083.60		
2128	2128	31-Aug	8879	8/12/2022	DOTS TRAINING	2,295.00	kurs	MARIANA AMALIA	9/12/2022	COPIE	2,295.00	2784	1-Aug
2129	2129	31-Aug	8880	8/12/2022	DOTS TRAINING	17,255.00	kurs	MARIANA AMALIA	9/12/2022	COPIE	17,255.00	2784	1-Aug
2130	2130	31-Aug	1218	8/13/2022	TIMMAR ENERGY	3,911,846.06	energie electrica	MATACHE LAURENTIU	9/5/2022	1-Sep	3,911,846.06	2705	2-Sep
2131	2131	1-Sep	113933	9/1/2022	EURO APAYOL	129,277.95	serv canalizare	MATACHE LAURENTIU	9/16/2022	13-Sep	129,277.95	2880	14-Sep
2132	2132	1-Sep	200399113	8/11/2022	ORANIE ROMANIA	37.46	conectie trafic voce	MATACHE LAURENTIU	9/11/2022	6-Sep	37.46	2878	14-Sep
2133	2133	1-Sep	24399124	9/1/2022	ORANIE ROMANIA	368.42	conectie trafic voce	MATACHE LAURENTIU	9/11/2022	6-Sep	368.42	2878	14-Sep
2134	2134	1-Sep	3178	9/1/2022	CLEAN PREST ACTIV	280,803.88	manutententia curent	MATACHE LAURENTIU	9/1/2022	30-Aug	280,803.88	3011	20-Sep
2135	2135	1-Sep	222616	8/30/2022	BIOSEL PS	4,238.78	analize apn	IONESCU GHEORGHE	9/30/2022	8-Sep	4,238.78	2960	26-Sep
2136	2136	1-Sep	244410	8/30/2022	BRADY TRADE	16,267.71	reparatii auto	MICU LUMINITA	9/30/2022	13-Sep	16,267.71	2963	26-Sep
2137	2137	1-Sep	601776	8/31/2022	TACHONAN SERVICE	900.00	rep auto	MICU LUMINITA	9/30/2022	13-Sep	900.00	2963	26-Sep
2138	2138	1-Sep	1581	8/31/2022	SOCCICE	5,831.00	asistenta comertala	BREZEANU DRAGOS	9/30/2022	6-Sep	5,831.00	2968	26-Sep
2139	2139	1-Sep	5423	8/31/2022	MB TELECOM LTD	5,224.12	pesce schimb	MATACHE LAURENTIU	9/30/2022	6-Sep	5,224.12	2970	26-Sep
2140	2140	1-Sep	5427	8/31/2022	MB TELECOM LTD	121,291.87	pesce schimb	MATACHE LAURENTIU	9/30/2022	6-Sep	121,291.87	3020	28-Sep
2141	2141	1-Sep	15										

2197	2197	5-Sep	914213	91/2022	FLAIA TEODOSIU CABINET DE AVT	13,209.00		onorariu	VLACU MIHAELA	9/15/2022	7-Sep	13,209.00	2754	9-Sep
2198	2198	5-Sep	250240	95/2022	WOL TIPS FLULWER ROMANIA	2,998.80		onorariu	PODEA BOGDAN	19/05/2022	14-Sep	2,998.80	3044	3-Oct
2199	2199	5-Sep	28035188	91/2022	WEST BUY	358.00		material	MECU LUMINITA	10/12/2022	COPIE	358.00		
2200	2200	5-Sep	20220061	95/2022	ATA INDUSTRY	656,166.00		material	MECU LUMINITA	19/05/2022	13-Sep	656,166.00	3047	3-Oct
2201	2201	5-Sep	2201080715	91/2022	ORANGE ROMANIA	778.18		abonament	MATACHE LAURENTIU	10/12/2022	14-Sep	778.18	2915	18-Sep
2202	2202	6-Sep	458	95/2022	FARMACIA DOROBANTI	6,502.48		material	MECU LUMINITA	19/05/2022	13-Sep	6,502.48	3046	3-Oct
2203	2203	6-Sep	220800078	91/2022	DENDRO SOLUTIA	14,981.32		serviciu suport	DIMA LUCHIAN	10/12/2022	COPIE	14,981.32		
2204	2204	6-Sep	1815	91/2022	ROMATSA	23,973.53	76/2010	serv tehnic	DIMA LUCHIAN	19/05/2022	13-Sep	23,973.53	3043	3-Oct
2205	2205	6-Sep	1814	91/2022	ROMATSA	61,268.98	75/2010	serv tehnic	DIMA LUCHIAN	19/05/2022	13-Sep	61,268.98	3043	3-Oct
2206	2206	6-Sep	411	95/2022	ONSPEC TECH	2,048.72	17/2020	material	MECU LUMINITA	19/05/2022	13-Sep	2,048.72	3048	3-Oct
2207	2207	6-Sep	7001697	91/2022	E DISTRIBUTIE MUNTIENIA	2,114.63	13/2021	chizi trat	STOICA TIBERIU	9/12/2022	13-Sep	2,114.63	2881	14-Sep
2208	2208	6-Sep	2202039302	91/2022	UTI CONSTRUCTION AND FACILITY	2,850,788.50	77/2020	serv mecano enery	MATACHE LAURENTIU	10/12/2022	14-Sep	2,850,788.50	3052	4-Oct
2209	2209	6-Sep	411	95/2022	ONSPEC TECH	2,048.72		material	MECU LUMINITA	19/05/2022	COPIE	2,048.72		
2210	2210	6-Sep	16	95/2022	BROBROT COLLE RESCUE	78,787.52	19/2022	serv d ct	MARINESCU EMANUELA	10/12/2022	14-Sep	78,787.52	3030	29-Sep
2211	2211	6-Sep	517736304	95/2022	VODACHE ROMANIA	511.88		abonament	DIMA LUCHIAN	10/12/2022	13-Sep	511.83	3037	29-Sep
2212	2212	6-Sep	517736304	95/2022	VODACHE ROMANIA	277.19		curatenie	MECU LUMINITA	10/12/2022	COPIE	277.19		
2213	2213	6-Sep	3205	95/2022	CLEAN PREST ACTV	288,144.98	37/2021	publicare anunt	BILCAN RALUCA	9/30/2022	COPIE	288,144.98		
2214	2214	6-Sep	29589	95/2022	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA	9/30/2022	13-Sep	343.20	2907	25-Aug
2215	2215	6-Sep	11188126	91/2022	MED LIFE	6,944.00		medicina munci	BALTATU DANIELA	9/25/2022	COPIE	6,944.00	2933	21-Sep
2216	2216	6-Sep	1188025	95/2022	MED LIFE	896.00		medicina munci	BALTATU DANIELA	9/25/2022	13-Sep	896.00	2933	21-Sep
2217	2217	6-Sep	20170925	91/2022	X GUARD SYSTEM	817,824.93		serv paza	FLOREA VALERIU	10/12/2022	13-Sep	817,824.93	3017	28-Sep
2218	2218	6-Sep	3205	95/2022	CLEAN PREST ACTV	288,144.98	37/2021	curatenie	STANCIU GEORGIE	19/05/2022	8-Sep	288,144.98	2959	13-Sep
2219	2219	7-Sep	22403	96/2022	PWF CONSTRUCT	97,108.36		serv inter zona sluz	STOICA TIBERIU	10/06/2022	22-Sep	97,108.36	3008	4-Oct
2220	2220	7-Sep	2011159727	97/2022	APR ROMANIA	423,639.03		ichide masa	CONSTANTIN BEATRICE	10/12/2022	1-Sep	423,639.03	2741	7-Sep
2221	2221	7-Sep	6440	91/2022	MB TELECOM LTD	5,224.12	STORNO FACT 5426	piese schimb	MATACHE LAURENTIU	10/12/2022	13-Sep	5,224.12	3020	28-Sep
2222	2222	7-Sep	877019517	96/2022	KONE ASCENSORUL	196,380.42		montaj lift	MATACHE LAURENTIU	10/06/2022	COPIE	196,380.42		
2223	2223	7-Sep	87722	97/2022	ADON PROCDMEPTRANS	47,960.00		material	MECU LUMINITA	10/12/2022	13-Sep	47,960.00	3059	4-Oct
2224	2224	7-Sep	2209563	96/2022	BUSINESS TRAVEL TURISM	8,524.00		blete avion	MARIAN AMALIA	9/13/2022	8-Sep	8,524.00	41	8-Sep
2225	2225	7-Sep	1147	91/2022	BROBROT SECURITY	75,007.70	582	serv paza	FLOREA VALERIU	9/30/2022	COPIE	75,007.70		
2226	2226	7-Sep	10881232	93/1/2022	CUMPARNA 1993	819.57		apa	MECU LUMINITA	9/30/2022	14-Sep	819.57	2973	26-Sep
2227	2227	7-Sep	10881231	93/1/2022	CUMPARNA 1993	5,877.27		apa	MECU LUMINITA	9/30/2022	14-Sep	5,877.27	2973	26-Sep
2228	2228	7-Sep	427039463	96/2022	SCHRACK TECHNIK	8,716.51		material	MECU LUMINITA	10/06/2022	14-Sep	8,716.51	3063	4-Oct
2229	2229	7-Sep	2043	96/2022	PWF CONSTRUCT	97,108.36		serv inter zona sluz	STOICA TIBERIU	10/06/2022	COPIE	97,108.36		
2230	2230	7-Sep	690	91/2022	AVIATION MANAGEMENT INTERNATI	41,482.81	66/2022	inter si rep apar ure	MATACHE LAURENTIU	10/12/2022	23-Sep	41,482.81	3015	28-Sep
2231	2231	7-Sep	220203946	96/2022	UTI CONSTRUCTION AND FACILITY	5,494.83	325/2020	abonament	MATACHE LAURENTIU	10/06/2022	13-Sep	5,494.83	3052	4-Oct
2232	2232	7-Sep	91/2022	UTI CONSTRUCTION AND FACILITY	8,491.97		abonament	MATACHE LAURENTIU	10/06/2022	COPIE	8,491.97			
2233	2233	7-Sep	220203942	96/2022	UTI CONSTRUCTION AND FACILITY	5,163.83	225/2020	abonament	MATACHE LAURENTIU	10/06/2022	13-Sep	5,163.83	3052	4-Oct
2234	2234	7-Sep	220203941	96/2022	UTI CONSTRUCTION AND FACILITY	10,088.87	225/2020	abonament	MATACHE LAURENTIU	10/06/2022	13-Sep	10,088.87	3071	4-Oct
2235	2235	7-Sep	220203944	96/2022	UTI CONSTRUCTION AND FACILITY	3,681.83	377/2022	abonament	MATACHE LAURENTIU	10/06/2022	13-Sep	3,681.83	3062	4-Oct
2236	2236	7-Sep	220203943	96/2022	UTI CONSTRUCTION AND FACILITY	8,594.93	377/2022	abonament	MATACHE LAURENTIU	10/06/2022	13-Sep	8,594.93	3052	4-Oct
2237	2237	7-Sep	220203940	96/2022	UTI CONSTRUCTION AND FACILITY	12,794.82	18/2022	pomp presiune	MATACHE LAURENTIU	10/06/2022	13-Sep	12,794.82	3063	4-Oct
2238	2238	7-Sep	220203939	96/2022	UTI CONSTRUCTION AND FACILITY	81,238.47	18/2022	abonament	MATACHE LAURENTIU	10/06/2022	14-Sep	81,238.47	3053	4-Oct
2239	2239	8-Sep	10394627	93/1/2022	OMV PETROM	85,098.80		15m +	MECU LUMINITA	10/06/2022	15-Sep	85,098.80	2746	8-Sep
2240	2240	8-Sep	54163	97/2022	HPI FILTER ROM	3,193.76		material	MECU LUMINITA	10/12/2022	15-Sep	3,193.76	3064	4-Oct
2241	2241	8-Sep	9980828	91/2022	ASOCIATA AEROPORTURILOR DIN	10,074.00		costatele membru	IOARDACHE VALENTIN	10/12/2022	19-Sep	10,074.00	3044	26-Sep
2242	2242	8-Sep	261786	95/2022	ORANGE ROMANIA			telefon	MATACHE LAURENTIU	10/06/2022	16-Sep			
2243	2243	8-Sep	15976	97/2022	DOROMAKA ROMANIA	8,963.88		material	MECU LUMINITA	10/12/2022	16-Sep	8,963.88	3060	4-Oct
2244	2244	8-Sep	1220395	97/2022	RASIMOR	377,568.45	418/2018	abonament	MATACHE LAURENTIU	10/12/2022	9-Oct	377,568.45	3062	4-Oct
2245	2245	8-Sep	1220394	97/2022	RASIMOR	14,472.36	183/2022	abonament	MATACHE LAURENTIU	10/12/2022	4-Oct	14,472.36	3081	5-Oct
2246	2246	8-Sep	1220391	97/2022	RASIMOR	20,112.21	344/2020	abonament	MATACHE LAURENTIU	10/12/2022	18-Sep	20,112.21	3067	4-Oct
2247	2247	8-Sep	4728	96/2022	SILP	681.27		material	PLATTIA DECONT	9/12/2022	16-Sep	681.27	TD DECONT	
2248	2248	8-Sep	239104712191	97/2022	DANTE INTERNATIONAL	4,050.97		material	MECU LUMINITA	10/12/2022	16-Sep	4,050.97	3005	4-Oct
2249	2249	8-Sep	97/2022	SERVOAUTO SERIUS	762.85		reparati auto	MECU LUMINITA	10/06/2022	13-Sep	762.85	3061	4-Oct	
2250	2250	8-Sep	20037114	96/2022	SERVICE AUTO SERIUS	920.49		reparati auto	MECU LUMINITA	10/06/2022	13-Sep	920.49	3061	4-Oct
2251	2251	8-Sep	20037113	96/2022	SERVICE AUTO SERIUS	2,463.39		reparati auto	MECU LUMINITA	10/06/2022	13-Sep	2,463.39	3039	21-Sep
2252	2252	8-Sep	20037112	96/2022	SERVICE AUTO SERIUS	156.75		reparati auto	MECU LUMINITA	10/06/2022	13-Sep	156.75	2930	21-Sep
2253	2253	8-Sep	20037110	96/2022	SERVICE AUTO SERIUS	86.12		reparati auto	MECU LUMINITA	10/06/2022	13-Sep	86.12	3061	4-Oct
2254	2254	8-Sep	8181070718	96/2022	TH ELEVATOR (EASTERN EUROPE)	4,227.88	179/2022	reparati incalzita	SUCIU VASILE	10/06/2022	13-Sep	4,227.88	3062	4-Oct
2255	2255	8-Sep	1017075716	96/2022	ROMSTAL IMEX	250.00		material	MECU LUMINITA	10/05/2022	15-Sep	250.00	3049	3-Oct
2256	2256	8-Sep	91/2022	DEIDEMAN	628.48		material	MECU LUMINITA	10/06/2022	COPIE	628.48			
2257	2257	8-Sep	8600475789	98/2022	DEIDEMAN	368,021.55	21/2019	material	MECU LUMINITA	10/06/2022	COPIE	368,021.55		
2258	2258	8-Sep	490376	96/2022	TACHIANA SERVICE	2,915.50		material	MECU LUMINITA	10/12/2022	COPIE	2,915.50		
2259	2259	8-Sep	2140030188	93/1/2022	DHATA CATERING	1,800,822.86		chizi trat	VLACU MIHAELA	21/05/2022	23-Sep	1,800,822.86	3013	28-Sep
2260	2260	8-Sep	214100187	93/1/2022	DHATA CATERING	14,441.44		chizi trat	VLACU MIHAELA	9/30/2022	23-Sep	14,441.44	3013	28-Sep
2261	2261	8-Sep	2467	91/2022	CABINET INDIVIDUAL AC POP	11,492.33		onorariu	PODEA BOGDAN	13/03/2022	RETURNATA	11,492.33		
2262	2262	8-Sep	2065	98/2022	UNIVERSAL AUTO CSP	2,284.80		material	MECU LUMINITA	10/06/2022	COPIE	2,284.80		
2263	2263	8-Sep	2064	98/2022	UNIVERSAL AUTO CSP	2,661.08		material	MECU LUMINITA	10/06/2022	COPIE	2,661.08		
2264	2264	8-Sep	46854	97/2022	SERVICI SALUBERITATE	386,021.55	21/2019	curatenie	STANCIU GEORGIE	10/12/2022	COPIE	386,021.55		
2265	2265	8-Sep	2012001219	97/2022	APR ROMANIA	212.50		storno vouchere	BILCAN RALUCA	10/12/2022	NE-AU INTIAT BANI	212.50		
2266	2266	8-Sep	701418	95/2022	CMS PROCO	386.75		material	MECU LUMINITA	10/06/2022	13-Sep	386.75	3065	5-Oct
2267	2267	12-Sep	31	95/2022	BRATU STELIAN EXPERT PFA	8,000.00		onorariu	PODEA BOGDAN	9/24/2022	22-Sep	8,000.00	2960	23-Sep
2268	2268	12-Sep	40246	91/2022	AMS CONSERVARE	23,562.80		material	MECU LUMINITA	10/12/2022	22-Sep	23,562.80	3067	4-Oct
2269	2269	12-Sep	70148	91/2022	MCOUNTAIN INDUSTRIAL RESOURC	1,612.45		material	MECU LUMINITA	10/12/2022	16-Sep	1,612.45	3096	6-Oct
2270	2270	12-Sep	70147	91/2022	MCOUNTAIN INDUSTRIAL RESOURC	6,762.77		material	MECU LUMINITA	10/12/2022	16-Sep	6,762.77	3096	6-Oct
2271	2271	12-Sep	202114197	95/2022	VEOLIA	610,088.38	134/2019	curatenie	STANCIU GEORGIE	19/05/2022	16-Sep	1,882,482.48	3037	7-Oct
2272	2272	12-Sep	202114197	95/2022	STAR PRO CENTER INTL	83,859.67	301/2019	serv apa	MATACHE LAURENTIU	10/09/2022	16-Sep	610,088.38	3103	7-Oct
2273	2273	12-Sep	220203961	98/2022	UTI CONSTRUCTION AND FACILITY	1,743.15	77/2022	reparati	STANCIU GEORGIE	10/06/2022	15-Sep	83,859.67	3084	6-Sep
2274	2274	12-Sep	220203961	98/2022	UTI CONSTRUCTION AND FACILITY	486.02	77/2022	reparati	STANCIU GEORGIE	10/06/2022	23-Sep	1,743.15	3079	5-Oct
2275	2275	12-Sep	220203962	98/2022	UTI CONSTRUCTION AND FACILITY	486.02	77/2022	reparati	STANCIU GEORGIE	10/06/2022	3-Oct	486.02	3079	5-Oct
2276	2276	12-Sep	220203962	98/2022	UTI CONSTRUCTION AND FACILITY	2,463.39	77/2022	reparati	STANCIU GEORGIE	10/06/2022	16-Sep	4,382.708	3082	5-Oct
2277	2277	12-Sep	2											

2330	2330	14-Sep	22001571	9/14/2022	CHIMOPAR TRADING	937.13		materiale	MICU LUMINITA	10/14/2022	4-Oct	937.13	3131	11-Oct
2331	2331	14-Sep	3749	9/13/2022	DAMETEV ACTV	2,079.53		materiale	MICU LUMINITA	2/29/2022	29-Sep	2,079.53	3088	6-Oct
2332	2332	14-Sep	148832	9/13/2022	SFERA	376.73		materiale	MICU LUMINITA	10/3/2022	29-Sep	376.73	3090	6-Oct
2333	2333	14-Sep	1605491	9/13/2022	EVOLUTION PREST SYSTEMS	1,749.00		materiale	MICU LUMINITA	10/3/2022	29-Sep	1,749.00	3092	6-Oct
2334	2334	14-Sep	610	9/14/2022	ADRIA EXPERT	1,142.40		materiale	MICU LUMINITA	10/15/2022	14-Sep	1,142.40	2993	22-Sep
2335	2335	14-Sep	96147	9/13/2022	TEKAROM	230.86		materiale	MICU LUMINITA	10/14/2022	29-Sep	230.86	3094	6-Oct
2336	2336	14-Sep	860039463	9/14/2022	DREDEMAN	705.83		materiale	MICU LUMINITA	10/14/2022	29-Sep	705.83	3124	11-Oct
2337	2337	15-Sep	3071	9/14/2022	SOCIETATE PROFESIONALA NOTAR	1,802.85		consultanta analiza	PODEA BOSODAN	9/15/2022	15-Sep	1,802.85	2896	15-Sep
2338	2338	15-Sep	83225	9/12/2022	SITA BV GLOBAL	110,320.48	EURO	sita bag	DIMA LUCHAN	9/12/2022	16-Sep	110,320.48	47	20-Sep
2339	2339	15-Sep	87784	9/13/2022	SITA BV GLOBAL	110,320.48		sita bag	DIMA LUCHAN	9/13/2022	14-Oct	110,320.48	51	14-Oct
2340	2340	15-Sep	2069	9/10/2022	UNIVERSAL AUTO CSP	1,779.05		materiale	MICU LUMINITA	10/15/2022	6-Oct	1,779.05	3127	11-Oct
2341	2341	15-Sep	23103	9/06/2022	AIR TECH SOLUTIONS	395.24		materiale	MICU LUMINITA	10/15/2022	29-Sep	395.24	3093	4-Oct
2342	2342	15-Sep	20226131200	9/13/2022	AD AUTO TOTAL	9,341.50		materiale	MICU LUMINITA	10/12/2022	29-Sep	9,341.50	3101	7-Oct
2343	2343	15-Sep	202203999	9/13/2022	UTI CONSTRUCTION AND FACILITY	286.57	7770202	hibc itenerop el	MATACHE LAURENTIU	10/15/2022	3-Oct	286.57	3079	5-Oct
2344	2344	15-Sep	30389	9/02/2022	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA	10/8/2022	19-Sep	343.20	2720	5-Sep
2345	2345	15-Sep	30387	9/02/2022	MONITORUL OFICIAL	343.20		publicare anunt	BILCAN RALUCA	10/8/2022	19-Sep	343.20	2721	5-Sep
2346	2346	15-Sep	221101461	9/13/2022	DNATA CATERING	1,015.34	42	prest serv	VLACU MIHAELA	9/20/2022	22-Sep	1,015.34	3834	20-Sep
2347	2347	15-Sep	221101468	9/13/2022	DNATA CATERING	511.84		protocol	BILCAN RALUCA	9/30/2022	21-Sep	511.84	3013	28-Sep
2348	2348	15-Sep	4108	9/12/2022	ENP TRUCK	2,911.69		relocare echipament	MATACHE LAURENTIU	10/13/2022	4-Sep	2,911.69	3112	10-Oct
2349	2349	15-Sep	221400203	9/14/2022	DNATA CATERING	28,080.19		cv dt pasageri	VLACU MIHAELA	10/14/2022	23-Sep	28,080.19	3013	29-Sep
2350	2350	15-Sep	2236	9/13/2022	TIMANER ENERGY	4,015.261.10		energie electrica	MATACHE LAURENTIU	10/6/2022	22-Sep	4,015.261.10	3058	4-Oct
2351	2351	15-Sep	2236	9/13/2022	TIMANER ENERGY	4,015.261.10		energie electrica	MATACHE LAURENTIU	10/6/2022	22-Sep	4,015.261.10	3058	4-Oct
2352	2352	15-Sep	2812010867	9/14/2022	UP ROMANIA	3,044.00		voucher vacanta	BILCAN RALUCA	10/14/2022	21-Sep	3,044.00	2958	23-Sep
2353	2353	15-Sep	20226131200	9/13/2022	AD AUTO TOTAL	9,341.50		materiale	MICU LUMINITA	10/12/2022	COPIE	9,341.50		
2354	2354	15-Sep	20037174	9/13/2022	SERVICE AUTO SERUS	10,792.07		reparatii auto	MICU LUMINITA	10/13/2022	6-Oct	10,792.07	3100	7-Oct
2355	2355	15-Sep	20037172	9/13/2022	SERVICE AUTO SERUS	3,671.46		reparatii auto	MICU LUMINITA	10/13/2022	6-Oct	3,671.46	3100	7-Oct
2356	2356	15-Sep	20037168	9/13/2022	SERVICE AUTO SERUS	2,053.32		reparatii auto	MICU LUMINITA	10/13/2022	6-Oct	2,053.32	3100	7-Oct
2357	2357	15-Sep	37896	9/13/2022	SITA SWITZERLAND SARL GLOBAL	2,766.81	USD	SITATEX	DIMA LUCHAN	10/13/2022	27-Sep	2,766.81		
2358	2358	15-Sep	83784	9/13/2022	SITA BV GLOBAL	110,320.48		sita bag	DIMA LUCHAN	10/13/2022	COPIE	110,320.48		
2359	2359	19-Sep	20550	9/13/2022	AUTORITATEA AERONAUTICA CIVIL	2,450.279.73	EURO	metretera scuarura	RADU BONARD	10/9/2022	23-Sep	2,450.279.73	3019	28-Sep
2359	2359	19-Sep	20549	9/13/2022	AUTORITATEA AERONAUTICA CIVIL	141.95		ordonanta autorizatie	RADU BONARD	10/9/2022	23-Sep	141.95	3019	28-Sep
2360	2360	19-Sep	24724	9/16/2022	CALIFICARI DESERVITI	5,800.00		ordonanta autorizatie	MARIAN AMALIA	10/16/2022	22-Sep	5,800.00	2961	23-Sep
2361	2361	19-Sep	8600197572	9/16/2022	DEDEMAN	664.25		materiale	MICU LUMINITA	10/16/2022	29-Sep	664.25	3083	5-Oct
2362	2362	19-Sep	8600197571	9/16/2022	DEDEMAN	889.62		materiale	MICU LUMINITA	10/16/2022	29-Sep	889.62	3083	5-Oct
2363	2363	19-Sep	1192569	9/16/2022	ENEL ENERGIE	416.01		abonament	MICU LUMINITA	10/17/2022	29-Sep	416.01	3047	13-Oct
2364	2364	19-Sep	82936	9/16/2022	ENEL ENERGIE	416.01		abonament	MICU LUMINITA	10/17/2022	29-Sep	416.01	3048	13-Oct
2365	2365	19-Sep	12110338	9/16/2022	MAA ACTV SYSTEM	94,270.24	381/2019	retinere dar buna exa	MATACHE LAURENTIU	10/14/2022	29-Sep	94,270.24	3110	11-Oct
2366	2366	19-Sep	1219033	9/16/2022	MAA ACTV SYSTEM	92,699.07		serv SAC	MATACHE LAURENTIU	10/14/2022	22-Sep	92,699.07	3109	10-Oct
2367	2367	19-Sep	8	9/13/2022	PETROL INVEST	267,053.86		desert	MICU LUMINITA	10/13/2022	14-Sep	267,053.86	3122	11-Oct
2368	2368	19-Sep	7	9/13/2022	PETROL INVEST	53,175.48		benzina	MICU LUMINITA	10/13/2022	29-Sep	53,175.48	3122	11-Oct
2369	2369	19-Sep	6	9/13/2022	PETROL INVEST	117,175.48		benzina	MICU LUMINITA	10/13/2022	4-Oct	117,175.48	3122	11-Oct
2370	2370	19-Sep	64	9/16/2022	DENDRO SOLUTION	15,112.64		asistenta tehnica	DIMA LUCHAN	10/16/2022	13-Oct	15,112.64	3263	14-Oct
2371	2371	19-Sep	11162022	9/13/2022	UP ROMANIA	16.68		reintegrare card	BILCAN RALUCA	10/16/2022	28-Sep	16.68	2967	15-Sep
2372	2372	19-Sep	827	9/13/2022	ARENA	549.90		materiale	MICU LUMINITA	9/30/2022	28-Sep	549.90	3038	29-Sep
2373	2373	19-Sep	103849	9/15/2022	CHMZED INVEST	30.43		materiale	MICU LUMINITA	9/29/2022	29-Sep	30.43	3039	29-Sep
2374	2374	19-Sep	220456	9/15/2022	AUTORITATEA AERONAUTICA CIVIL	968,156.95		controlul calitatii in s	VOINPOL MIRCEA	9/15/2022	9-Oct	968,156.95	3054	4-Oct
2375	2375	19-Sep	221802034	9/15/2022	OMNIASSG VIENNA INSURANCE	1,158,505.04		asig	DRU MARIA MIHAILA	10/10/2022	NU SE PLATESTE	1,158,505.04		
2376	2376	19-Sep	5449	9/12/2022	MS TELECOM LTD	642.02		piese schimb	MATACHE LAURENTIU	10/12/2022	23-Sep	642.02	3082	5-Oct
2377	2377	19-Sep	5452	9/14/2022	MS TELECOM LTD	3,572.99	299/2019	piese schimb	MATACHE LAURENTIU	10/14/2022	23-Sep	3,572.99	3111	10-Oct
2378	2378	19-Sep	1104377	9/13/2022	ABSOLUT	2,213.40		MICU LUMINITA	10/13/2022	4-Oct	2,213.40	3129	11-Oct	
2379	2379	19-Sep	20037179	9/13/2022	SERVICE AUTO SERUS	12,762.00		reparatii auto	MICU LUMINITA	10/14/2022	6-Oct	12,762.00	3100	7-Oct
2380	2380	19-Sep	227	9/24/2022	GRAFOPANYTIS	2,820.30		tiparire revista	IORDACHE VALENTIN	10/19/2022	7-Oct	2,820.30	3128	11-Oct
2381	2381	19-Sep	251180	9/13/2022	IRIDEA GROUP SALBURZARE	1,597.11	238/2019	desert	MICU LUMINITA	10/13/2022	29-Sep	1,597.11	3066	26-Sep
2382	2382	19-Sep	47436	9/13/2022	DIVIND LUBRICANTS	1,135.74		materiale	MICU LUMINITA	10/13/2022	29-Sep	1,135.74	3087	6-Oct
2383	2383	19-Sep	461	9/14/2022	FARMACIA CORONARI	7,246.84		materiale	MICU LUMINITA	10/14/2022	4-Oct	7,246.84	3114	11-Oct
2384	2384	20-Sep	2887	9/15/2022	MALCO AUTO TRUCK PARTS IMPO	1,606.00		materiale	MICU LUMINITA	10/15/2022	29-Sep	1,606.00	3113	10-Oct
2385	2385	20-Sep	2290430	9/15/2022	ATOMTECANICA MEDIA	1,511.98		materiale	MICU LUMINITA	10/15/2022	4-Oct	1,511.98	3088	11-Oct
2386	2386	20-Sep	70136	9/16/2022	MOUNTAIN INDUSTRIAL RESOURC	318,174.63	39/2022	peri plastic	MICU LUMINITA	10/16/2022	COPIE	318,174.63		
2387	2387	20-Sep	2	9/14/2022	ROBSON HANDLING TECHNOLOGY -	961,521.83		serv	MATACHE LAURENTIU	10/14/2022	STORNEAZA FACT 21/4/09/2022 -	961,521.83	3128	12-Oct
2388	2388	20-Sep	771033	9/02/2022	ORANGE ROMANIA	23.67		corectie trafic voce	MATACHE LAURENTIU	9/23/2022	23-Sep	23.67	3229	12-Oct
2389	2389	20-Sep	7710336	9/02/2022	ORANGE ROMANIA	374.27		corectie trafic voce	MATACHE LAURENTIU	9/23/2022	28-Sep	374.27	3229	12-Oct
2390	2390	20-Sep	5372	9/12/2022	IBO ADRI	2,975.00		avanz gata naturale	BREZEANU DRAGOS	10/12/2022	22-Sep	2,975.00	3106	7-Oct
2391	2391	20-Sep	1210418	9/16/2022	RASCOM	300,963.43	24/2020	abonament	MATACHE LAURENTIU	10/16/2022	22-Sep	300,963.43	3172	17-Oct
2392	2392	20-Sep	70150	9/16/2022	MOUNTAIN INDUSTRIAL RESOURC	16,411.10		revizie automobila	SUCIU VASILE	10/19/2022	29-Sep	16,411.10	3274	17-Oct
2393	2393	20-Sep	70150	9/16/2022	MOUNTAIN INDUSTRIAL RESOURC	318,174.63	39/2022	peri plastic	MICU LUMINITA	10/16/2022	4-Oct	318,174.63	3074	17-Oct
2394	2394	20-Sep	22020344	9/19/2022	UTI GRUP	115,091.90	307/2019	abonament	NICOLAE KONIT	10/19/2022	4-Oct	115,091.90	3277	17-Oct
2395	2395	20-Sep	2202045	9/19/2022	UTI GRUP	10,987.54	307/2019	rep post gar	NICOLAE KONIT	10/19/2022	28-Sep	10,987.54	3279	18-Oct
2396	2396	20-Sep	10142	9/20/2022	ADMINISTRATA BAZINALA DE APA	5,451.26		ape scurte	MATACHE LAURENTIU	10/20/2022	28-Sep	5,451.26	3284	18-Oct
2397	2397	20-Sep	22020445	9/19/2022	UTI CONSTRUCTION AND FACILITY	31,251.64	225/2020	garantie buna exa	NICOLAE KONIT	10/18/2022	4-Oct	31,251.64	3072	4-Oct
2398	2398	20-Sep	22020404	9/19/2022	UTI CONSTRUCTION AND FACILITY	31,654.71	225/2020	garantie buna exa	NICOLAE KONIT	10/18/2022	4-Oct	31,654.71	3072	4-Oct
2399	2399	20-Sep	22106951	9/12/2022	APA NOVA	15,242.66		serv apa	MATACHE LAURENTIU	9/27/2022	COPIE	15,242.66		
2400	2400	20-Sep	914017715	9/12/2022	SOCIETATEA ELECTRICA FURNIZAI	92,500.00		avanz energie	MATACHE LAURENTIU	9/20/2022	COPIE	92,500.00	2940	21-Sep
2401	2401	21-Sep	1610672	9/20/2022	DHL INTERNATIONAL	3,399.08		serv curatari	MATACHE LAURENTIU	9/20/2022	29-Sep	3,399.08	2923	20-Sep
2402	2402	21-Sep	226651	9/20/2022	AUTORITATEA AERONAUTICA CIVIL	139,224.34		controlul calitatii in s	VOINPOL MIRCEA	10/20/2022	4-Oct	139,224.34	3045	18-Oct
2403	2403	21-Sep	226668	9/20/2022	AUTORITATEA AERONAUTICA CIVIL	68.79		evaluare pers	RADU BONARD	10/20/2022	3-Oct	68.79	3285	18-Oct
2404	2404	21-Sep	226650	9/20/2022	AUTORITATEA AERONAUTICA CIVIL	26,754.29		verif sosi PARI	MATACHE LAURENTIU	10/20/2022	29-Sep	26,754.29	3095	3-Oct
2405	2405	21-Sep	13803	9/10/2021	WEST BROTCES	3,893.34		materiale	MICU LUMINITA	10/10/2021	29-Sep	3,893.34	3089	18-Oct
2406	2406	21-Sep	8465	9/20/2021	ROM WEST	1,010.03		materiale	MICU LUMINITA	10/20/2021	29-Sep	1,010.03	3287	18-Oct
2407	2407	21-Sep	4127	9/21/2022	CREATIVE OFFICE	185.48		materiale	MICU LUMINITA	10/21/2022	29-Sep	185.48	3288	18-Oct
2407	2407	21-Sep												

[illegible]

2743	24 Oct	1994	10/21/2002	ROM TECH	14,523.95	22/1/2001	inc resp detectie end	NICOLAE IONUT	11/21/2002	31/21/2002		14,523.95	
2744	24 Oct	2410221	10/24/2002	FUNDATA MEDICINA ZI	2,475.00		inc resp	MARIAN AMALIA	11/24/2002			2,475.00	29 Oct
2745	24 Oct	30527342	10/25/2002	ORANGE ROMANIA	402.16		concrete trafic voce	MATACHE LAURENTIU	10/25/2002	11/22/2002		402.16	31 Oct
2746	24 Oct	30527341	10/25/2002	ORANGE ROMANIA	2,051.69		concrete trafic voce	MATACHE LAURENTIU	10/25/2002	10/30/2002	31 Oct	2,051.69	31 Oct
2747	24 Oct	2550012	10/20/2002	DELTA S.A.FOV	875.34		utilizat apa	MATACHE LAURENTIU	11/20/2002	11/20/2002		875.34	ANULATA
2748	24 Oct	2550011	10/20/2002	DELTA S.A.FOV	875.34		utilizat apa	MATACHE LAURENTIU	11/20/2002	11/20/2002		875.34	
2749	24 Oct	22236	10/19/2002	HELVETIA SOLUTIONS	11,995.20		materiale	DINU MARIA MIRELA	11/19/2002	11/20/2002		11,995.20	
2750	24 Oct	826145	10/21/2002	BRAC CO IMPORT CORP	13,387.50		restructurati Canal	DINU MARIA MIRELA	11/21/2002	11/20/2002	27 Oct	13,387.50	28 Oct
2751	24 Oct	60923	10/24/2002	HIFER LIFER	5,440.11		materiale	DINU MARIA MIRELA	11/24/2002	11/20/2002		5,440.11	
2752	24 Oct	22295	10/19/2002	HELVETIA SOLUTIONS	11,995.20		materiale	DINU MARIA MIRELA	11/19/2002	11/20/2002		11,995.20	
2753	24 Oct	9698975	10/11/2002	ASOCIATA AEROPORTURILOR DIN	1,650.00		steno fast 9596975	B/CAN PALICA	11/11/2002			1,650.00	
2754	24 Oct	31412	10/21/2002	CASCO	321,680.00		restructur expertiza	MATACHE LAURENTIU	11/21/2002	11/22/2002		321,680.00	
2755	24 Oct	1994	10/21/2002	ROM TECH	14,523.95	22/1/2001	inc resp detectie end	NICOLAE IONUT	11/21/2002			14,523.95	
2756	25 Oct	1007767	10/21/2002	CON ENERGIIE	6,305.48		lipuri naturale	MATACHE LAURENTIU	11/21/2002	11/20/2002	26 Oct	6,305.48	27 Oct
2757	25 Oct	22295	10/12/2002	AUTOTRATORIA AEROMARITIMA CIVIL	6,305.48		penalizati	RUDOLF BONDAR	11/12/2002			6,305.48	
2758	25 Oct	171734	10/24/2002	CONSTRUCTIE EBRASU	1,652,270.13	48/9/2000	SL 7	POTRACI BOGDAN				1,652,270.13	
2759	25 Oct	6293	10/24/2002	C CREATIVE	1,902.00		materiale	DINU MARIA MIRELA	11/24/2002	11/22/2002		1,902.00	
2760	25 Oct	94	10/24/2002	DEAD WEB DEVELOPMENT	821.00	24/1/2001	graduatii de cr	KIOCHICH VALENTIN	11/24/2002	11/22/2002		821.00	
2761	25 Oct	6293	10/24/2002	C CREATIVE	1,902.00		materiale	DINU MARIA MIRELA	11/24/2002	11/22/2002		1,902.00	
2762	25 Oct	86001224669	10/25/2002	DEEMAN	134.55		materiale	DINU MARIA MIRELA	11/25/2002	11/22/2002		134.55	
2763	25 Oct	860019150	10/25/2002	DEEMAN	686.70		materiale	DINU MARIA MIRELA	11/25/2002	11/22/2002		686.70	
2764	25 Oct	860019148	10/25/2002	DEEMAN	244.00		materiale	DINU MARIA MIRELA	11/25/2002	11/22/2002		244.00	
2765	25 Oct	318320	10/24/2002	ORANGE ROMANIA	402.16		materiale	MATACHE LAURENTIU	11/24/2002	11/22/2002		402.16	
2766	26 Oct	2201475	10/24/2002	AL TIME	1,496.88	36/8/2002	reparati brn bariera	MATACHE LAURENTIU	11/26/2002	11/25/2002		1,496.88	
2767	26 Oct	2201476	10/24/2002	AL TIME	464,508.99		reparati schiere re-novoc	DINU MARIA MIRELA	11/26/2002	11/25/2002		464,508.99	
2768	26 Oct	20037491	10/24/2002	SERVICE AUTO SERUS	1,888.09		reparati auto	DINU MARIA MIRELA	11/24/2002	11/25/2002		1,888.09	
2769	26 Oct	20037490	10/24/2002	SERVICE AUTO SERUS	612.99		reparati auto	DINU MARIA MIRELA	11/24/2002	11/25/2002		612.99	
2770	26 Oct	20037489	10/24/2002	SERVICE AUTO SERUS	1,031.49		reparati auto	DINU MARIA MIRELA	11/24/2002	11/25/2002			









