

N. CR.	REGISTRATURA		FACTURA		VALU TA	OBTINUT / CONTRA	NATURA	NUME SI PRENUME PERSOANA RESPONSABILA C. DOCUMENTUL	TERMEN PREZENTARE LA VAZ. CFP	DEPASIRE PREZENTARE LA VAZ. CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA							NUMAR	DATA	NUMAR	DATA	
1	6-Jan	370	14/02/2022	APVS LUNCA	57,984.52	24/02/2022	serv. serv. de c. com.	MARINESCU EMANUELA	13/01/2022	14-Jan	75,84.52	294	25-Jan	51-Jan	
2	2-6-Jan	201708029	10/02/22	X GUARD SECURITY SYSTEM	488,620.48	22/02/2022	serv. serv. p. p.	FLOREA VADIRIU	13/01/2022	14-Jan	488,620.48	286	28-Jan	28-Jan	
3	6-Jan	200548481	12/02/2022	EURO NUCLEAR MANGALIA	4,875.37	12/02/2021	serviciu asistenta teh	TOMA ADRIAN	13/02/2022	7-Jan	4,875.37	86	10-Jan	10-Jan	
4	4-6-Jan	20054701	12/01/2021	GOLDTECH MANGALIA	2,944.02	12/01/2021	lucrar. c. p.	TOMA ADRIAN	11/02/2022	7-Jan	2,944.02	46	10-Jan	10-Jan	
5	6-Jan	5545648	10/02/2022	VOADONE ROMANIA	294.41		abonament	TOMA ADRIAN	13/02/2022	7-Jan	294.41	86	10-Jan	10-Jan	
6	6-Jan	47943672	10/02/2022	VOADONE ROMANIA	282.64		abonament	TOMA ADRIAN	21/02/2022	7-Jan	282.64	323	25-Jan	25-Jan	
7	7-6-Jan	220200003	14/02/2022	UIT CONSTRUCTION AND FACILITY	2,745,262.10	77/02/2020	serviciu executare in	ROTARU SORIN	23/02/2022	21-Jan	2,745,262.10	289	31-Jan	31-Jan	
8	6-Jan	181138890	12/01/2021	UP ROMANIA	256.86		licenta masa	DRAGUSI GEORGIANA	12/01/2022	10-Jan	256.86	285	28-Jan	28-Jan	
9	9-6-Jan	491010070	12/01/2021	UP ROMANIA	254.65		licenta masa	DRAGUSI GEORGIANA	12/01/2022	10-Jan	254.65	51	11-Jan	11-Jan	
10	6-Jan	200502056	10/02/2022	EURO NUCLEAR MANGALIA	396.35		verificarea ISCIR	SALTATU DANIELA	10/02/2022	13-Jan	396.35	149	17-Jan	17-Jan	
11	11-6-Jan	450447603	10/02/2022	LINDE GAS ROMANIA	763.40		origen	SALTATU DANIELA	20/02/2022	13-Jan	763.40	149	17-Jan	17-Jan	
12	6-Jan	200516559	10/02/2022	MED LIFE	112.00	12/01/2020	medicina munici	SALTATU DANIELA	12/01/2022	13-Jan	112.00	199	20-Jan	20-Jan	
13	13-6-Jan	28219568	12/01/2021	MED LIFE	112.00		medicina munici	SALTATU DANIELA	12/01/2022	13-Jan	112.00	199	20-Jan	20-Jan	
14	14-6-Jan	21421445	12/01/2021	STERYLICE ROMANIA	714.00	19/01/2021	medicina munici	SALTATU DANIELA	13/01/2022	13-Jan	714.00	228	25-Jan	25-Jan	
15	15-6-Jan	3050	10/02/2022	EURO NUCLEAR SECURITY SERVIC	409,621.48	409,621.48	abonament	ROTARU SORIN	22/02/2022	11-Jan	409,621.48	778	10-Jan	10-Jan	
16	16-6-Jan	290487	12/01/2021	SEDONA ALM	490.00	21/02/2020	contract service	TUCU BOGDAN	14/02/2022	7-Jan	490.00	53	11-Jan	11-Jan	
16	16-6-Jan	2905017	12/01/2021	SEDONA ALM	490.00	21/02/2020	contract service	TUCU BOGDAN	14/02/2022	11-Jan	490.00	53	11-Jan	11-Jan	
17	17-6-Jan	290593	12/01/2021	SEDONA ALM	245.00	456/2020	contract service	CHIRCI LIANA	12/02/2022	11-Jan	245.00	53	11-Jan	11-Jan	
17	17-6-Jan	290635	12/01/2021	SEDONA ALM	245.00	456/2020	contract service	CHIRCI LIANA	11/07/2022	11-Jan	245.00	53	11-Jan	11-Jan	
18	18-6-Jan	22001	14/02/2022	PVC CONSTRUCT	72,831.26	12/02/2020	inter. serv. separare	NICOLAE IONUT	23/02/2022	25-Jan	72,831.26	353	2-Feb	2-Feb	
19	19-6-Jan	2907	10/02/2022	CLEAN PREST ACTIV	280,145.84	51,000	prest serv. curatenie	SMACU CRISTINEL	26/02/2022	25-Jan	280,145.84	353	2-Feb	2-Feb	
20	20-6-Jan	2908	10/02/2022	EMF TRADE	56,255.35	12/02/2018	abonament	ROTARU SORIN	20/02/2022	19-Jan	56,255.35	279	27-Jan	27-Jan	
21	21-6-Jan	3917	10/02/2022	EMF TRADE	217,439.29		abonament	ROTARU SORIN	20/02/2022	19-Jan	217,439.29	279	27-Jan	27-Jan	
22	22-6-Jan	2907223	14/02/2022	MHA ACTIVITY SYSTEM	107,977.80	242	inter. si reabilit. instal	ROTARU SORIN	26/02/2022	17-Jan	107,977.80	333	2-Feb	2-Feb	
23	23-6-Jan	20050057	14/02/2022	MHA ACTIVITY SYSTEM	97,672.07	240	inter. si reabilit. instal	ROTARU SORIN	26/02/2022	17-Jan	97,672.07	333	2-Feb	2-Feb	
24	24-6-Jan	30	10/02/2022	MARAC CLEAN AL	2,783.45	22/01/2019	prest serv. serv	TOMA ADRIAN	23/02/2022	7-Jan	2,783.45	283	28-Jan	28-Jan	
25	25-6-Jan	1	14/02/2022	BORDER COLLE RESCUE	74,029.80	71/2020	serv. c. p.	MARINESCU EMANUELA	23/02/2022	14-Jan	74,029.80	287	31-Jan	31-Jan	
26	26-6-Jan	5205	10/02/2022	MB TELECOM LTD	269,981.63	20/02/2021	prest. serv. serv	ROTARU SORIN	23/02/2022	19-Jan	269,981.63	176	27-Jan	27-Jan	
27	6-Jan	290619	10/02/2022	MB TELECOM LTD	5,130.93	29/01/2019	prest. serv. serv	ROTARU SORIN	23/02/2022	13-Jan	5,130.93	160	17-Jan	17-Jan	
28	28-6-Jan	314	14/02/2022	STAR PRO CENTER INTL	26,065.38	37/0019	materiale consumate	SMACU CRISTINEL	20/02/2022	17-Jan	26,065.38	277	27-Jan	27-Jan	
29	29-6-Jan	2920	12/01/2021	THEPPEST 2001	287,378.44		interferinta si reabilit	SMACU CRISTINEL	20/02/2022	17-Jan	287,378.44	277	27-Jan	27-Jan	
30	6-Jan	28220	12/01/2021	THEPPEST 2001	22,849.19		reparare trac	SUCIU VANSEL	12/07/2022	17-Jan	24,859.19	106	10-Jan	10-Jan	
31	31-6-Jan	5207	14/02/2022	MB TELECOM LTD	55,335.73	29/01/2019	prest. serv. serv	ROTARU SORIN	23/02/2022	19-Jan	55,335.73	276	27-Jan	27-Jan	
32	32-6-Jan	835304000	12/07/2022	STAR PRO CENTER EASTERN EUROPE C	4,122.34	12/02/2020	serviciu reabilitare	SUCIU VANSEL	14/02/2022	17-Jan	4,122.34	276	27-Jan	27-Jan	
33	33-6-Jan	2907	10/02/2022	CLEAN PREST ACTIV	282,613.08	37/20221	prest serv. curatenie	SMACU CRISTINEL	26/02/2022	17-Jan	282,613.08	353	2-Feb	2-Feb	
34	34-6-Jan	22003001	12/01/2021	EURO NUCLEAR COMMUNICAT	677.99		abonament	ROTARU SORIN	20/02/2022	12-Jan	677.99	279	27-Jan	27-Jan	
35	35-6-Jan	211400188	12/01/2021	DNATA CATERING	8,740.52	52/07/2010	serv. p. pasaj	VALCU MIHAELA	13/01/2022	14-Jan	8,740.52	231	25-Jan	25-Jan	
36	36-6-Jan	211400189	12/01/2021	DNATA CATERING	808,338.49	52/07/2010	serv. p. pasaj	VALCU MIHAELA	13/01/2022	14-Jan	808,338.49	231	25-Jan	25-Jan	
37	6-Jan	2907223	14/02/2022	THEPPEST 2001	1,171.17	24/02/2021	serv. p. pasaj	ROTARU SORIN	24/02/2022	17-Jan	1,171.17	282	28-Jan	28-Jan	
38	38-6-Jan	968	10/02/2022	BRONIC SECURITY	67,544.12	58/2021	serv. p. pasaj	FLOREA VADIRIU	23/02/2022	25-Jan	67,544.12	282	28-Jan	28-Jan	
39	39-6-Jan	29077	10/02/2022	HIREIT GROUP SALBURZBURG	386.05		colectare deserv. serv	ROTARU SORIN	23/02/2022	19-Jan	386.05	282	28-Jan	28-Jan	
40	40-6-Jan	115700187	10/02/2022	MOTOKOLA SOLUTIONS ROMANIA	512,276.79	41/2019	serv. echipa TETR	GHERBILAI DANIEL	20/02/2022	17-Jan	512,276.79	275	27-Jan	27-Jan	
41	41-6-Jan	2908	10/02/2022	EURO NUCLEAR SECURITY SYSTEM	321,467.25	406/2021	serv. p. pasaj	FLOREA VADIRIU	23/02/2022	14-Jan	321,467.25	282	28-Jan	28-Jan	
42	42-6-Jan	211802634	12/01/2021	OMNIAVIS VIO	167.00		asigurare	VOINEA IONUT	11/05/2022	12-Jan	167.00	125	13-Jan	13-Jan	
43	43-6-Jan	11888	14/02/2022	OTOPINIT	285.60		car. car. de vol	MICU LUMINITA	24/02/2022	11-Jan	285.60	272	27-Jan	27-Jan	
44	44-6-Jan	646	14/02/2022	RCV MICU HEALTH	68,202.38	14/02/2022	accidentare de incalz	MICU LUMINITA	24/02/2022	11-Jan	68,202.38	291	31-Jan	31-Jan	
45	45-6-Jan	10777289	12/01/2021	CUMPARNA 1993	821.88		api	MICU LUMINITA	13/01/2022	11-Jan	821.88	229	25-Jan	25-Jan	
46	46-6-Jan	10777289	12/01/2021	CUMPARNA 1993	6,333.60		api	MICU LUMINITA	13/01/2022	11-Jan	6,333.60	229	25-Jan	25-Jan	
47	47-6-Jan	201815188	12/01/2021	E-SERVICE/COMPONENTS	13,768.92		materiale	MICU LUMINITA	12/01/2022	13-Jan	13,768.92	198	20-Jan	20-Jan	
48	48-6-Jan	229103217	12/01/2021	DELTA INTERNATIONAL	5,299.54		reabilitare instal	MICU LUMINITA	12/01/2022	13-Jan	5,299.54	234	25-Jan	25-Jan	
49	49-6-Jan	1871	15/02/2022	ZAL PRO	55,092.24		abonament	MICU LUMINITA	25/02/2022	13-Jan	55,092.24	296	30-Aug	30-Aug	
50	50-6-Jan	122001	10/02/2022	RASIMOR	25,777.36	34/02/2020	abonament	ROTARU SORIN	26/02/2022	11-Jan	25,777.36	291	31-Jan	31-Jan	
51	51-6-Jan	812008	10/02/2022	RASIMOR	449,512.36	34/02/2020	abonament	ROTARU SORIN	26/02/2022	11-Jan	449,512.36	291	31-Jan	31-Jan	
52	52-6-Jan	1220003	10/02/2022	RASIMOR	13,782.25	38/01/2019	abonament	ROTARU SORIN	26/02/2022	19-Jan	13,782.25	291	31-Jan	31-Jan	
53	53-6-Jan	141	14/02/2022	TOMAS INVEST	335.50	10/02/2021	prest. serv. p. pasaj	TOMA ADRIAN	24/02/2022	11-Jan	335.50	525	30-Jan	30-Jan	
54	54-10-Jan	1219025	10/02/2022	MHA ACTIVITY SYSTEM	187,755.11	381	operare SAC	ROTARU SORIN	26/02/2022	19-Jan	187,755.11	332	2-Feb	2-Feb	
55	10-Jan	12775	14/02/2022	SCEPE CONSTANTIN SI ASOCIATI	238.00		operare SAC	ROTARU SORIN	26/02/2022	19-Jan	238.00	332	2-Feb	2-Feb	
56	56-6-Jan	28216600	12/01/2021	MED LIFE	152,066.00	12/01/2020	serv. medicament	SALTATU DANIELA	12/01/2022	13-Jan	152,066.00	109	10-Jan	10-Jan	
57	57-6-Jan	50	12/01/2021	DREAM WEB DEVELOPMENT	821.00	24/01/2021	serv. executare suport	MANDRU MIHAELA	12/01/2022	13-Jan	821.00	174	19-Jan	19-Jan	
58	58-6-Jan	24853	12/01/2021	AS-LS LIFE SCIENCES ROMANIA	6,943.65	6/02/2021	analiza sapt	KORDACHE CAEMELIA	14/02/2022	11-Jan	6,943.65	292	31-Jan	31-Jan	
59	59-6-Jan	24852	12/01/2021	AS-LS LIFE SCIENCES ROMANIA	6,943.65	22/02/2021	analiza sapt	KORDACHE CAEMELIA	14/02/2022	11-Jan	6,943.65	292	31-Jan	31-Jan	
60	60-6-Jan	24853	12/01/2021	AS-LS LIFE SCIENCES ROMANIA	6,943.65	6/02/2021	analiza sapt	KORDACHE CAEMELIA	14/02/2022	11-Jan	6,943.65	292	31-Jan	31-Jan	
61	61-6-Jan	66116	12/01/2021	ROMASA	21,981.83	76/02/2010	serv. tehnica	DIMA LUCIAN	24/02/2022	13-Jan	21,981.83	292	31-Jan	31-Jan	
62	62-6-Jan	66115	12/01/2021	ROMASA	25,207.40	76/02/2010	serv. AFPTN	DIMA LUCIAN	24/02/2022	13-Jan	25,207.40	292	31-Jan	31-Jan	
63	63-6-Jan	66111	12/01/2021	ROMASA	2,402.25	76/02/2010	serv. tehnica	DIMA LUCIAN	24/02/2022	13-Jan	2,402.25	292	31-Jan	31-Jan	
64	64-6-Jan	66110	12/01/2021	ROMASA	1,189.31	76/02/2010	serv. AFPTN	DIMA LUCIAN	24/02/2022	13-Jan	1,189.31	292	31-Jan	31-Jan	
65	65-6-Jan	66105	12/01/2021	ATLAS INVEST	5,634.54	33/02/2020	serv. p. pasaj	TOMA ADRIAN	11/05/2022	12-Jan	5,634.54	292	31-Jan	31-Jan	
66	66-6-Jan	877010327	12/01/2021	KONE ASCENSORUL	6,634.25	59/01/2021	proiectare	ROTARU SORIN	12/01/2022	14-Jan	6,634.25	150	17-Jan	17-Jan	
67	67-6-Jan	3821	14/02/2022	EMF TRADE	492.89	76/02/2020	prest. serv. serv	ROTARU SORIN	26/02/2022	19-Jan	492.89	288	28-Jan	28-Jan	
68	68-6-Jan	3821	14/02/2022	EMF TRADE	15,671.12	76/02/2020	prest. serv. serv	ROTARU SORIN	26/02/2022	19-Jan	15,671.12	290	31-Jan	31-Jan	
69	69-6-Jan	3918	14/02/2022	EMF TRADE	14,263.93	12/01/2018	prest. serv. serv	ROTARU SORIN	26/02/2022	19-Jan	14,263.93	289	31-Jan	31-Jan	
70	70-6-Jan	3919	14/02/2022	EMF TRADE	384,864.47	12/01/2018	prest. serv. serv	ROTARU SORIN	26/02/2022	19-Jan	384,864.47	289	31-Jan	31-Jan	
71	71-6-Jan	22000077	14/02/2022	UIT CONSTRUCTION AND FACILITY	8,711.25	32/02/2020	abonament	ROTARU SORIN							

401	40	28-Feb	2247753	32/30/2022	ENEL ENERGIE	68.46	abonament	TOMA ADRIAN	32/30/2022		68.46	1Mar			819	21-Mar
402	41	28-Feb	1804	32/30/2022	PETROL INVEST	96,142.83	motorina	MICU LUMINITA	32/30/2022		96,142.83	3Mar	96,142.83		820	21-Mar
403	42	28-Feb	2044	32/30/2022	MB TELCOM LTD	58.54	motorina	MICU LUMINITA	32/30/2022		58.54	3Mar	58.54		821	21-Mar
413	43	28-Feb	16895	32/30/2022	TROPELIM	18.04.33	motorina	MICU LUMINITA	30/06/2022		79.30	2Mar	79.30		79	14-Mar
414	44	28-Feb	525	22/05/2022	MB TELECOM LTD	123.78.56	motorina	ROITARU SORIN	32/30/2022		123.78.56	9Mar	123.78.56		775	15-Mar
415	45	28-Feb	135	32/30/2022	NEON COMPANY	18.04.20	motorina	ROITARU SORIN	32/30/2022		18.04.20	9Mar	18.04.20		776	15-Mar
416	46	28-Feb	22020673	32/30/2022	UTI CONSTRUCTION AND FACILITY	2.613.61	incalzire cabaie	ROITARU SORIN	32/30/2022		2.613.61	9Mar	2.613.61		826	22-Mar
417	47	1-Feb	117	32/30/2022	UTI CONSTRUCTION AND FACILITY	1.502.78	incalzire cabaie	ROITARU SORIN	32/30/2022		1.502.78	9Mar	1.502.78		827	22-Mar
418	48	28-Feb	22010662	21/08/2022	ALTIMATE	139.314.54	70/2020	ICAR	DIMA LUCHIAN	30/06/2022		14Mar	139.314.54		792	16-Mar
419	49	28-Feb	301	22/08/2022	CHIMIE	1.972.43	incalzire cabaie	TOMA ADRIAN	32/30/2022		1.972.43	1Mar	1.972.43		804.80	17-Mar
420	50	28-Feb	1000626	32/30/2022	EXOT STEFAN TANCU	4.908.78	autoturism	ICAR	DIMA LUCHIAN	32/30/2022		1Mar	4.908.78		793	16-Mar
421	421	1-Mar	5265	32/30/2022	MB TELECOM LTD	53.11.88	abonament	ROITARU SORIN	30/31/2022		53.11.88	9Mar	53.11.88		908	28-Mar
422	422	1-Mar	522	32/30/2022	MB TELECOM LTD	50.69.73.16	abonament	ROITARU SORIN	30/31/2022		50.69.73.16	9Mar	50.69.73.16		909	28-Mar
423	423	1-Mar	5263	32/30/2022	MB TELECOM LTD	5.49.85	20/2021	ventilator	ROITARU SORIN	30/31/2022		9Mar	5.49.85		775	15-Mar
424	424	1-Mar	2975	32/30/2022	CLIAN PETROL INVEST	26.145.84	21/2021	SMACU CRISTELINA	43/2022		26Mar	26.145.84		810	23-Mar	
425	425	1-Mar	3	31/03/2022	BORDERI COOL RESCUE	74.02.90	servi de caz	MARNESCU EMANUELA	43/2022		4Mar	74.02.90		918	29-Mar	
426	426	1-Mar	220200702	32/30/2022	MHA KUALI SYSTEM	97.843.93	240	sac SAC	ROITARU SORIN	43/2022		11Mar	97.843.93		911	29-Mar
427	427	1-Mar	1727	32/30/2022	UTP POMOCENI	1.107.72.81	200/2018	servi ecuates	ROITARU SORIN	30/31/2022		11Mar	1.107.72.81		912	29-Mar
428	428	1-Mar	1069	32/30/2022	EURO NUCLEAR SECURITY SERVICE	409.813.19	abonament	ROITARU SORIN	30/31/2022		11Mar	409.813.19		907	28-Mar	
429	429	1-Mar	10861016	27/08/2022	CUMPIAN LUCAS	5.813.13	abonament	MICU LUMINITA	32/30/2022		9Mar	5.813.13		843	30-Mar	
430	430	1-Mar	10801106	27/08/2022	CUMPIAN LUCAS	715.08	abonament	MICU LUMINITA	32/30/2022		9Mar	715.08		802	27-Mar	
431	431	1-Mar	20879	27/08/2022	APR TECH SOLUTIONS	2.098.11	abonament	MICU LUMINITA	32/30/2022		9Mar	2.098.11		842	30-Mar	
432	432	1-Mar	1813	27/08/2022	PETROL INVEST	140.22.66	benzina	MICU LUMINITA	32/30/2022		3Mar	140.22.66		820	21-Mar	
433	433	1-Mar	10292	27/08/2022	H-METAL	14.800.63	avaz	MICU LUMINITA	32/30/2022		28Apr	14.800.63		403	21-Feb	
434	434	1-Mar	2217	27/08/2022	UTP POMOCENI	777.487.4	servi TYCI	NICOLAE KONUT	32/30/2022		28Apr	777.487.4		914	29-Mar	
435	435	1-Mar	22020027	22/02/2022	UTI GRUP	1,077.891.85	publicitate internet	NICOLAE KONUT	32/30/2022		9Mar	1,077.891.85		794	17-Mar	
436	436	1-Mar	24386	32/30/2022	INCALZIRE MEDIA	77.32	abonament	MICU LUMINITA	43/2022		3Mar	77.32		813	24-Mar	
437	437	1-Mar	41	32/30/2022	ALINA	253.00	abonament	MICU LUMINITA	43/2022		4Mar	253.00		646	7-Mar	
438	438	2-Mar	87	22/08/2022	UTPO IMPACT	1.900.00	incalzire cabaie	PODEA BOGDAN	35/00/2022		14Mar	1.900.00		770	15-Mar	
439	439	2-Mar	281300029	32/30/2022	IP POMOCENI	135.098.38	incalzire cabaie	DRAGUSIU GEORGIANA	42/00/2022		14Mar	135.098.38		791	16-Mar	
440	440	3-Mar	22020241	32/30/2022	STEREYCE ROMANIA	727.08	abonament	BALUTU DANIELA	32/30/2022		9Mar	727.08		801	17-Mar	
441	441	3-Mar	341	32/30/2022	SMACU CRISTELINA	258.47.37	rep cladi	SMACU CRISTELINA	32/30/2022		9Mar	258.47.37		802	17-Mar	
442	442	3-Mar	32	32/30/2022	STAR PRO CENTER INTL	13.463.49	civl materiale	SMACU CRISTELINA	30/31/2022		16Mar	13.463.49		886	24-Mar	
443	443	3-Mar	442	32/30/2022	FARMACIA OFICIALA	4.856.40	abonament	MICU LUMINITA	43/2022		9Mar	4.856.40		845	30-Mar	
444	444	3-Mar	25379	32/30/2022	ASLS LIFE SERVICES ROMANIA	8.365.70	analiza apa	KORDACHE CAMELIA	32/30/2022		7Mar	8.365.70		872	24-Mar	
445	445	3-Mar	221400209	22/08/2022	DANTA CATERING	4.708.59	rep pasaj	VLACIU MIHAELA	32/30/2022		7Mar	4.708.59		888	24-Mar	
446	446	3-Mar	221400209	22/08/2022	DANTA CATERING	819.202.42	cy pasaj	VLACIU MIHAELA	32/30/2022		14Mar	819.202.42		873	24-Mar	
447	447	3-Mar	2712	22/05/2022	SCAV CUIURARI LOHAN MANOLE	2.680.13	ononaru	PODEA BOGDAN	32/30/2022		14Mar	2.680.13		773	15-Mar	
448	448	3-Mar	2710	22/05/2022	SCAV CUIURARI LOHAN MANOLE	10.605.05	ononaru	PODEA BOGDAN	32/30/2022		14Mar	10.605.05		774	15-Mar	
449	449	3-Mar	2711	22/05/2022	SCAV CUIURARI LOHAN MANOLE	4.711.35	ononaru	PODEA BOGDAN	32/30/2022		14Mar	4.711.35		775	15-Mar	
450	450	3-Mar	2712	22/05/2022	SCAV CUIURARI LOHAN MANOLE	1.526.80	ononaru	BALUTU DANIELA	32/30/2022		14Mar	1.526.80		776	15-Mar	
451	451	3-Mar	29158676	22/08/2022	MEDIO LIFE	152.409.90	servi medicale	BALUTU DANIELA	30/06/2022		9Mar	152.409.90		829	22-Mar	
452	452	3-Mar	5119	32/30/2022	TECHNO TEST INVEST	535.50	prest servicii	TOMA ADRIAN	32/30/2022		4Mar	535.50		803	17-Mar	
453	453	3-Mar	291	32/30/2022	UTP POMOCENI	131.15.01	servi pasaj	TOMA ADRIAN	32/30/2022		11Mar	131.15.01		804	17-Mar	
454	454	3-Mar	420001422	32/30/2022	EUROCOM	1.177.23	material	MICU LUMINITA	43/2022		11Mar	1.177.23		843	30-Mar	
455	455	3-Mar	3775	32/30/2022	CONSTRUCTION AND FACILITY	1.460.40	abonament	ROITARU SORIN	43/2022		11Mar	1.460.40		842	30-Mar	
456	456	3-Mar	70029	32/30/2022	MOUNTAIN INDUSTRIAL RESCUE	690.20	material	MICU LUMINITA	43/2022		11Mar	709.80		945	30-Mar	
457	457	3-Mar	37	32/30/2022	AVPR LINCIA	78.989.24	servi de caz	MARNESCU EMANUELA	43/2022		11Mar	78.989.80		913.99	29-Mar	
458	458	3-Mar	33950	32/30/2022	EURO APNOL	163.866.24	abonament	MICU LUMINITA	43/2022		11Mar	163.866.24		783	16-Mar	
459	459	3-Mar	20230309649	32/30/2022	TELEKOM ROMANIA	79.24	abonament	ROITARU SORIN	32/30/2022		11Mar	79.24		810	17-Mar	
460	460	3-Mar	20230309649	32/30/2022	DREAMS DEVELOPMENT	22.101.00	servi de caz	NANASCU ISCRITA	32/30/2022		11Mar	22.101.00		803	17-Mar	
461	461	3-Mar	20035499	22/08/2022	SECURITY SERVICE AUTO SERUS	89.05	rep auto	NICOLAE RAZVAN	30/06/2022		9Mar	89.05		870	24-Mar	
462	462	3-Mar	221900	22/08/2022	EURO NUCLEAR SECURITY SERVICE	42.47.7	abonament	TOMA ADRIAN	32/30/2022		7Mar	42.47.7		949	29-Mar	
463	463	4-Mar	110471	32/30/2022	PESTCONTROL EXPERT	2.382.38	material	MICU LUMINITA	43/2022		9Mar	2.382.38		840	23-Mar	
464	464	4-Mar	201700955	32/30/2022	X-GUARD SECURITY SYSTEM	664.717.77	servi pasaj	FLOREA VELERIU	42/00/2022		16Mar	664.717.77		899	24-Mar	
465	465	4-Mar	860081964	32/30/2022	DEDEMAN	6.378.78	rep reparati	SMACU CRISTELINA	42/00/2022		6Mar	6.378.78		806	24-Mar	
466	466	4-Mar	32	32/30/2022	STAR PRO CENTER INTL	123.420.04	incalzire cabaie	SMACU CRISTELINA	42/00/2022		16Mar	123.420.04		886	24-Mar	
467	467	4-Mar	2813	32/30/2022	IP POMOCENI	135.098.38	incalzire cabaie	DRAGUSIU GEORGIANA	42/00/2022		16Mar	135.098.38		791	16-Mar	
468	468	4-Mar	55790489	32/30/2022	VOFODONE ROMANIA	29.41	abonament	TOMA ADRIAN	43/2022		7Mar	29.41		977	17-Mar	
469	469	4-Mar	48789895	32/30/2022	VOFODONE ROMANIA	52.14	abonament	TOMA ADRIAN	43/2022		7Mar	52.14		978	17-Mar	
470	470	4-Mar	122007	32/30/2022	RASROM	127.89	material	MICU LUMINITA	43/2022		14Mar	127.89		948	31-Mar	
471	471	4-Mar	122007	32/30/2022	RASROM	32.71.94	abonament	ROITARU SORIN	43/2022		16Mar	32.71.94		948	31-Mar	
472	472	4-Mar	122008	32/30/2022	RASROM	426.03.83	abonament	ROITARU SORIN	43/2022		16Mar	426.03.83		949	31-Mar	
473	473	4-Mar	122009	32/30/2022	RASROM	13.794.76	abonament	ROITARU SORIN	43/2022		16Mar	13.794.76		948	31-Mar	
474	474	4-Mar	473	32/30/2022	GALACTICA	1.929.59	material	MICU LUMINITA	43/2022		11Mar	1.929.59		846	23-Mar	
475	475	4-Mar	40140	32/30/2022	TECHNOMEDICAL SNAOOTH	5.227.50	material	MICU LUMINITA	43/2022		11Mar	5.227.50		879	24-Mar	
476	476	4-Mar	115700200	32/30/2022	EURO NUCLEAR SECURITY SERVICE ROMANIA	532.56.64	abonament	HERBULEA DANIELA	32/30/2022		11Mar	532.56.64		828	22-Mar	
477	477	4-Mar	87	32/30/2022	RYO MEDICAL HEALTH	52.062.50	material	MICU LUMINITA	43/2022		11Mar	52.062.50		946	31-Mar	
478	478	4-Mar	70059	32/30/2022	EVENT STUFF CENTRAL EUROPE	23.67.45	incalzire cabaie	MIRCEA SERBAN	46/00/2022		9Mar	23.67.45		782	15-Mar	
479	479	4-Mar	22013621	32/30/2022	BRONIC SYSTEM	1.01.07.58	servi pasaj	NICOLAE RAZVAN	30/06/2022		9Mar	1.01.07.58		802	28-Mar	
480	480	4-Mar	70059	32/30/2022	ECONOMIA MONTENEA	21.144.40	servi pasaj	TRAFAC	30/06/2022		9Mar	21.144.40		803	28-Mar	
481	481	4-Mar	2291053405	32/30/2022	DANTE INTERNATIONAL	2.172.22	televizor	MICU LUMINITA	43/2022		11Mar	2.172.22		843	23-Mar	
482	482	4-Mar	9741	32/30/2022	PPLUS 2022	1.028.87	material	MICU LUMINITA	43/2022		14Mar	1.028.87		875	24-Mar	
483	483	4-Mar	4636	32/30/2022	AUTOTRATATA AERONAUTICA CIVIL	5.400.11	abonament	MICU LUMINITA	43/2022		11Mar	5.400.11		873	24-Mar	
484	484	4-Mar	37	22/08/2022	ROMATSA	24.381.03	servi tehnice	DIMA LUCHIAN	30/06/2022		16Mar	24.381.03		844	23-Mar	
485	485	4-Mar	22020638	32/30/2022	UTI CONSTRUCTION AND FACILITY	2.613.61	servi de caz	DIMA LUCHIAN	30/06/2022		16Mar	2.613.61		845	23-Mar	
486	486	4-Mar	22020638	32/30/2022	UTI CONSTRUCTION AND FACILITY	4.202.18	abonament	ROITARU SORIN	43/2022		14Mar	8.822.01		826	22-Mar	
487	487	4-Mar	197196	32/30/2022	CONSTRUCTIE EBARAU	1.077.205.80	abonament	ROITARU SORIN	43/2022		18Mar	1.077.205.80		945	31-Mar	
488	488	4-Mar	3952	32/30/2022	EURO NUCLEAR SECURITY SERVICE	96.249.21	abonament	ROITARU SORIN	30/31/2022		18Mar	96.249.21		909	28-Mar	
489	489	4-Mar	3953	32/30/2022	EURO TRADE											

619	619	18 Mar	19356	321/0027	CNCR	22.0150	22.0150	21 Mar	22.0150	1089	13 Apr
619	619	18 Mar	800069687	318/0027	DEDEMAN	3.8119	3.8119	24 Mar	3.8119	195	7 Apr
620	620	21 Mar	800069688	318/0027	DEDEMAN	4.8112	4.8112	24 Mar	4.8112	996	7 Apr
621	621	21 Mar	295124	321/0027	TEPOGRAMA RL	2.8128	2.8128	24 Mar	2.8128	603	28 Mar
622	622	21 Mar	1900309	321/0027	EVOLUTION PREST SYSTEMS	5.8899	5.8899	24 Mar	5.8899	909	13 Apr
623	623	21 Mar	10305	318/0027	ADAM UNIC SOLUTIONS	5.6886	5.6886	24 Mar	5.6886	1007	28 Mar
624	624	21 Mar	2020205	321/0027	ATA RUBY	8.4106	8.4106	24 Mar	8.4108	967	5 Apr
625	625	21 Mar	1961	321/0027	UNIVERSAL AUTO CSP	8.8996	8.8996	24 Mar	8.8996	1113	13 Apr
626	626	21 Mar	2022260	321/0027	LEMINGS	30.9798	30.9798	29 Mar	30.9798	1115	14 Apr
627	627	21 Mar	3113	321/0027	ROMANAT RUTBER	24.2030	24.2030	24 Mar	24.2030	1003	13 Apr
628	628	21 Mar	202216	321/0027	PERFORMANT CONSULTING&MANE	4.4870	4.4870	24 Mar	4.4870	1131	14 Apr
629	629	21 Mar	2928	321/0027	SCAV CURURU LOHAN MANOLE	11.4457	11.4457	29 Mar	11.4457	902	29 Mar
630	630	21 Mar	221488	321/0027	ANTOINETA ALEXANDRU	1.4883	1.4883	29 Mar	1.4883	1022	29 Mar
631	631	21 Mar	5278	321/0027	ME TELECOM LTD	11.0687	11.0687	29 Mar	11.0687	1151	18 Apr
632	632	21 Mar	3017	321/0027	LIFE ANTI DISTRIBUTE	9.0054	9.0054	30 Mar	9.0054	1138	18 Apr
633	633	22 Mar	1025	321/0027	AKSA ELECTRIC	1.1084	1.1084	24 Mar	1.1084	954	18 Apr
634	634	22 Mar	163470	321/0027	ENEL ENERGIE	4.5662	4.5662	24 Mar	4.5662	1007	13 Apr
635	635	22 Mar	3661	321/0027	ENMP TECH	457.4654	457.4654	24 Mar	457.4654	1009	13 Apr
636	636	22 Mar	4677	321/0027	EVENT STUFF CENTRAL EUROPE	7.5639	7.5639	24 Mar	7.5639	1114	14 Apr
637	637	22 Mar	2022022	321/0027	ROMA TECH	12.5450	12.5450	24 Mar	12.5450	917	7 Apr
638	638	22 Mar	5281	321/0027	ME TELECOM LTD	27.3924	27.3924	25 Mar	27.3924	1151	18 Apr
639	639	22 Mar	3182	321/0027	MANAGEMENT FORCE	11.2584	11.2584	24 Mar	11.2584	1107	14 Apr
640	640	22 Mar	78844	321/0027	RAI ORO IMPEX	4.7020	4.7020	24 Mar	4.7020	1130	14 Apr
641	641	22 Mar	2022023	321/0027	ASA INDUSTRY	7.7726	7.7726	24 Mar	7.7726	967	5 Apr
642	642	22 Mar	2462	321/0027	SERVO AUTOMAT	18.8666	18.8666	24 Mar	18.8666	1144	14 Apr
643	643	22 Mar	13806	321/0027	SOCALA SUPERIORA DE AVIATIE	3.7110	3.7110	24 Mar	3.7110	901	25 Mar
644	644	22 Mar	22226	321/0027	SCAV CURURU LOHAN MANOLE	1.0524	1.0524	12 Apr	1.0524	1144	14 Apr
645	645	23 Mar	8801728	321/0027	WAWZASZAK	3.0000	3.0000	4 Apr	3.0000	2	3 Jun
646	646	23 Mar	139300180	321/0027	CNCF CTR	75.25	75.25	8 Apr	75.25	876	24 Apr
647	647	23 Mar	722152	321/0027	ANTOINETA AERONAUTICA CIVIL	1.7662	1.7662	8 Apr	1.7662	967	5 Apr
648	648	23 Mar	222153	321/0027	ANTOINETA AERONAUTICA CIVIL	5.2687	5.2687	8 Apr	5.2687	967	5 Apr
649	649	23 Mar	2022017	321/0027	STAFF	1.081.045	1.081.045	31/03/2021	1.081.045	1152	18 Apr
650	650	23 Mar	13396	321/0027	STAFF	40.67182	40.67182	29 Mar	40.67182	936	18 Apr
651	651	23 Mar	8164	321/0027	ORANGE	1.1308	1.1308	29 Mar	1.1308	1154	18 Apr</

826	826	12-Apr	3027	48/2022	CLEAN PREST ACTIV	1.384.912,59	13/4/2019	curatenie	SMADU CRISTINEL	5/8/2022	19-Apr	1.384.912,59	1290	6-May
827	827	13-Apr	42/2022	ACI	USD	1.795,00		curt	MARIAN AMALIA	5/8/2022	15-Apr	1.795,00	1401	13-May
828	828	13-Apr	232344	30/1/2022	INDEX GROUP SALUBRIZARE	587,62	23/8/2019	colectare descurti	TOMA ADRIAN	4/15/2022	14-Apr	587,62	1104	14-Apr
829	829	13-Apr	2391002592	47/2022	DANTE INTERNATIONAL	550,95		materiale	MICU LUMINITA	5/7/2022	4/20/2022	550,95	1269	28-Apr
830	830	13-Apr	1398663	42/1/2022	EVOLUTION PREST SYSTEMS	423,91		materiale	MICU LUMINITA	5/1/2022	20-Apr	423,91	1302	13-May
831	831	13-Apr	42701988	41/1/2022	SCHROCK TECHNIK	3.501,61		materiale	MICU LUMINITA	5/1/2022	20-Apr	3.501,61	1302	6-May
832	832	13-Apr	230116	48/2022	ACA COMPANY IMPEX	46.324,33		materiale	MICU LUMINITA	5/1/2022	20-Apr	46.324,33	1302	13-May
833	833	13-Apr	28	41/1/2022	BN PATRASCU PETRE	238,00		onorariu	VOINEA IONUT	5/13/2022	19-Apr	238,00	1190	29-Apr
834	834	13-Apr	1367	41/1/2022	META TRADING	238,00	29/9/2019	piece schimb	ROTARU SORIN	5/1/2022	20-Apr	238,00	1241	13-May
835	835	13-Apr	5135	41/1/2022	TEOMAR	3.157.320,04		energie	ROTARU SORIN	5/6/2022	19-Apr	3.157.320,04	1289	4-May
836	836	13-Apr	22000725	41/1/2022	VELOCIA	573,457,62		mentenanta apa	ROTARU SORIN	5/12/2022	19-Apr	573.457,62	1312	9-May
837	837	13-Apr	80388	48/2022	RAI ONO IMPEX	2.119,39		material	MICU LUMINITA	5/6/2022	21-Apr	2.119,39	1278	29-Apr
838	838	13-Apr	406384	45/2022	CWS SOC ROMANIA	198,14		role hartie	TOMA ADRIAN	4/29/2022	14-Apr	198,14	1116	14-Apr
839	839	14-Apr	402655	45/2022	WES LIPS	817,73	11/5/2022	inchiriere foto optica	DIMA LUCHIAN	4/13/2022	20-Apr	817,73	1408	13-May
840	840	14-Apr	139265	41/6/2022	MEDIA SAT	582,62		internet	DIMA LUCHIAN	5/14/2022	20-Apr	582,62	1280	29-Apr
841	841	14-Apr	362971	47/2022	INES GROUP	817,90		materiale	MICU LUMINITA	5/8/2022	20-Apr	817,90	1183	9-May
842	842	14-Apr	414/2022	EMP TRADE	285.700,70		piece schimb	ROTARU SORIN	5/13/2022	20-Apr	285.700,70	1329	11-May	
843	843	14-Apr	4951	41/2022	NEDEAS COM	113.642,62		contanier	MICU LUMINITA	5/11/2022	20-Apr	113.642,62	1304	6-May
844	844	14-Apr	29489	41/2022	ADMINISTRATA BAZINALA DE APA	4.768,65		analize apa	ROTARU SORIN	4/18/2022	20-Apr	4.768,65	1196	20-Apr
845	845	14-Apr	279326	41/2022	F&S STUDIO	199,80		materiale	MICU LUMINITA	5/13/2022	20-Apr	199,80	1305	6-May
846	846	14-Apr	16652	42/4/2022	MASTE SAU	2.915,00		materiale	MICU LUMINITA	5/14/2022	20-Apr	2.915,00	1214	13-May
847	847	14-Apr	80512	41/3/2022	RAI ONO IMPEX	195,16		material	MICU LUMINITA	5/13/2022	20-Apr	195,16	1278	29-Apr
848	848	14-Apr	2280470	2/8/2022	BROU ROMAN DE METROLOGIE I	178,50		masuratori	STOKA BOGDAN	3/28/2022	20-Apr	178,50	1186	20-Apr
849	849	14-Apr	232096134	41/2022	APA NOVA BUCURESTI	19.401,47		onorariu	STOKA TIBERIU	4/29/2022	21-Apr	19.401,47	1278	29-Apr
850	850	18-Apr	294855	41/6/2022	SEDONA ALM	294,00	21/2/2020	ct service	TOCU BOGDAN	4/18/2022	20-Apr	294,00	1196	20-Apr
851	851	18-Apr	294859	41/6/2022	SEDONA ALM	196,00	46/2022	ct service	TOCU BOGDAN	4/18/2022	20-Apr	196,00	1196	20-Apr
852	852	18-Apr	294866	41/6/2022	SEDONA ALM	245,00	46/2020	ct service	TOCU BOGDAN	4/18/2022	20-Apr	245,00	1196	20-Apr
853	853	18-Apr	294869	41/6/2022	SEDONA ALM	49,00	Apr-22	ct service	CONSTANTIN BEATRICE	4/18/2022	20-Apr	49,00	1196	20-Apr
854	854	18-Apr	222842	41/5/2022	AUTORITATE AERONAUTICA CIVIL	2.941,86		modul de rat	BONDAR RADU	4/30/2022	20-Apr	2.941,86	1214	21-Apr
855	855	18-Apr	2028842	41/4/2022	QUARTZ MATRIX	4.410,12		curt online	MARIAN AMALIA	5/14/2022	20-Apr	4.410,12	1313	9-May
856	856	18-Apr	5418174	41/4/2022	ENEL ENERGIE	63,63		abonament	TOMA ADRIAN	5/16/2022	21-Apr	63,63	1386	6-May
857	857	18-Apr	33901	41/5/2022	HFI FLETTER ROM	113,38		serviciu	MICU LUMINITA	5/15/2022	27-Apr	113,38	1310	13-May
858	858	18-Apr	860028469	41/5/2022	UTI CONSTRUCTION AND FACILITY	1.294,40		onorariu	ROTARU SORIN	5/18/2022	11-May	1.294,40	1426	13-May
859	859	18-Apr	22001472	41/6/2022	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	2201013	41/6/2022	UTI CONSTRUCTION AND FACILITY	233.245,86	5/9/2020	onorariu	DIMA LUCHIAN	5/8/2022	11-May	233.245,86	1413	13-May
861	861	19-Apr	773891	41/6/2022	IT'S ONLINE	112,59		materiale	MICU LUMINITA	5/19/2022	19-Apr	112,59	1418	13-May
862	862	19-Apr	222866	41/6/2022	AUTORITATE AERONAUTICA CIVIL	1.288.789,86		signatura personala	BONDAR RADU	5/3/2022	27-Apr	1.288.789,86	1270	28-Apr
863	863	19-Apr	9996971	41/1/2022	ASOCIATA AEROPORTULOR DIN ROMANIA	120,88		onorariu	BONDAR RADU	5/3/2022	27-Apr	120,88	1270	28-Apr
864	864	19-Apr	152093	31/8/2022	ASOCIATA AEROPORTULOR DIN ROMANIA	18.177,00		colectare	TANASOIU SORINIA	5/11/2022	27-Apr	18.177,00	1315	9-May
865	865	19-Apr	1565	41/6/2022	AMCROM SERVICE	95,90		COPIA BORDO	COPIE	8/5/2022	27-Apr	95,90	1408	13-May
866	866	19-Apr	1153	41/6/2022	OMRON SERVICE	6.500,00		material	MICU LUMINITA	5/3/2022	21-Apr	6.500,00	1249	27-Apr
867	867	19-Apr	133	41/5/2022	GAMAT SERPICO	5.378,80		material	MICU LUMINITA	5/19/2022	28-Apr	5.378,80	1287	27-Apr
868	868	19-Apr	132	41/5/2022	GAMAT SERPICO	5.521,40		material	MICU LUMINITA	5/19/2022	27-Apr	5.521,40	1320	6-May
869	869	19-Apr	220178	41/5/2022	C&A COMPANY IMPEX	28.050,20		camion	MICU LUMINITA	5/19/2022	27-Apr	28.050,20	1300	6-May
870	870	19-Apr	21300363A	41/5/2022	C&A COMPANY IMPEX	3.983,53		licente cadu	DRAGUSIN GEORGIANA	5/19/2022	19-Apr	3.983,53	1418	13-May
871	871	20-Apr	12923	31/4/2022	WEST BIOTEC	983,40		intermedie servicii	DOSGARI EUGEN	4/13/2022	20-Apr	983,40	1198	20-Apr
872	872	20-Apr	21723	41/1/2022	SITA SWITZERLAND SARL GLOBAL	5.678,60		material	MICU LUMINITA	5/19/2022	19-Apr	5.678,60	1418	13-May
873	873	20-Apr	1197	4/20/2022	TUDLA	4.889,64		material	MICU LUMINITA	5/20/2022	3-May	4.889,64	1416	12-May
874	874	20-Apr	222884	41/3/2022	AUTORITATE AERONAUTICA CIVIL	46.539,47		controlul calitatii	MICU LUMINITA	5/19/2022	6-May	46.539,47	1416	12-May
875	875	20-Apr	11415284	41/3/2022	RAJA	351,52		api	TOMA ADRIAN	5/4/2022	27-Apr	351,52	1213	21-Apr
876	876	20-Apr	3642699	41/3/2022	NAMIRIA GROUP	653,35		material	MICU LUMINITA	5/19/2022	27-Apr	653,35	1418	13-May
877	877	20-Apr	426	41/6/2022	FARMACIA DOROBANTI	2.433,78		material	MICU LUMINITA	5/19/2022	3-May	2.433,78	1419	13-May
878	878	20-Apr	2145	4/20/2022	HELVETICA SOLUTIONS	19.432,42		material	MICU LUMINITA	5/20/2022	27-Apr	19.432,42	1443	17-May
879	879	20-Apr	2390013542	41/6/2022	DANTE INTERNATIONAL	1.843,84		material	MICU LUMINITA	5/20/2022	27-Apr	1.843,84	1443	17-May
880	880	27-Apr	7160	41/6/2022	ANDRIS TRAINING	35,00		instruire foclist	TOMA ADRIAN	5/26/2022	28-Apr	35,00	1273	28-Apr
881	881	27-Apr	24484	42/1/2022	CELEST MEDIA	948,73		publicare anunt	BIACU RALICIA	5/26/2022	28-Apr	948,73	1443	17-May
882	882	27-Apr	20206990132	41/6/2022	PORR CONSTRUCT	529.621,71	11/9/2022	lucari	NICOLAE GABRIEL	5/19/2022	29-Apr	529.621,71	1442	17-May
883	883	27-Apr	20206990132	41/6/2022	PORR CONSTRUCT	61.263,71		lucari	NICOLAE GABRIEL	5/19/2022	29-Apr	61.263,71	1442	17-May
884	884	27-Apr	20206990134	41/6/2022	PORR CONSTRUCT	440.280,57		lucari	NICOLAE GABRIEL	5/19/2022	29-Apr	440.280,57	1442	17-May
885	885	27-Apr	20206990135	41/6/2022	PORR CONSTRUCT	75.462,92	71/9/2021	lucari	NICOLAE GABRIEL	5/19/2022	29-Apr	75.462,92	1442	17-May
886	886	27-Apr	1972	41/6/2022	UNIVERSAL AUTO CSP	1.538,87		material	MICU LUMINITA	5/19/2022	3-May	1.538,87	1442	17-May
887	887	27-Apr	220144	42/1/2022	THE MERCURIUS GROUP	2.000,00	USD	carne	MICU LUMINITA	5/21/2022	3-May	2.000,00	1443	17-May
888	888	27-Apr	41/1/2022	H&M ET	14.800,63		material	MICU LUMINITA	5/21/2022	3-May	14.800,63	1443	17-May	
889	889	27-Apr	10408	41/1/2022	H&M ET	29.601,25		material	MICU LUMINITA	5/21/2022	3-May	29.601,25	493.1027	6-May
890	890	27-Apr	220495	41/1/2022	WATERBURY CONSULTING	23.737,48	32/4/2018	colectare rebrute	NICOLAE GABRIEL	5/17/2022	29-Apr	23.737,48	1443	17-May
891	891	28-Apr	242022	40/7/2022	ELVA SERV	8.126,99		material	MICU LUMINITA	5/21/2022	3-May	8.126,99	1466	19-May
892	892	28-Apr	4062	40/7/2022	INNOVATIVE TEE SOLUTIONS	299,69		material	MICU LUMINITA	5/21/2022	9-May	299,69	1463	18-May
893	893	28-Apr	35408	42/8/2022	KAPSCO	23.630,31		material	MICU LUMINITA	5/28/2022	9-May	23.630,31	1463	18-May
894	894	28-Apr	8531006234	42/8/2022	THE 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	22010040	42/8/2022	UTI GROUP	3.040.441,68	30/7/2020	tara curi inspectie	MARIAN AMALIA	5/28/2022	29-Apr	3.040.441,68	1467	19-May
896	896	29-Apr	22010040	42/8/2022	UTI GROUP	3.040.441,68		reconstruire nr auto	FLOREA VALERIU	5/28/2022	18-May	3.040.441,68	1537	30-May
897	897	29-Apr	8600191993	42/8/2022	DEEDMAN	2.349,43		material	MICU LUMINITA	5/28/2022	9-May	2.349,43	1468	19-May
898	898	29-Apr	8600191993	42/8/2022	DEEDMAN	1.215,22		material	MICU LUMINITA	5/28/2022	9-May	1.215,22	1460	19-May
899	899	3-May	223071	42/8/2022	AUTORITATE AERONAUTICA CIVIL	33.762,88		verificare sistem PF	POTAROC BOGDAN	5/13/2022	9-May	33.762,88	1316	9-May
900	900	3-May	223088	42/8/2022	DEEDMAN SECURITY SERVICE	409.780,06	20/6/2018	onorariu	ROTARU SORIN	5/13/2022	9-May	409.780,06	1468	19-May
901	901	3-May	57832	42/8/2022	EURO APAROL	117.758,95		servi camioane	MICU LUMINITA	5/17/2022	9-May	117.758,95	1420	12-May
902	902	3-May	22001027	5/2/2022	DMH ACTIVITY SYSTEM	280.145,84	20/1/2022	servi mentenanta car	SMADU CRISTINEL	6/1/2022	9-May	280.145,84	1471	23-May
903	903	3-May	22001027	5/2/2022	DMH ACTIVITY SYSTEM	97.893,91	24/1/2022	SAC	ROTARU SORIN	6/1/2022	11-May	97.893,91	1538	30-May
904	904	3-May	3854	5/2/2022	TEHNOCENT	1.038,23	32/6/2020	servi PSDV	ROTARU SORIN	6/1/2022	6-May	1.038,23	1538	30-May
905	905	3-May	2201718	42/8/2022	DATA CATERING	11.133,18	5/7/2020	ofit peasa	LAZAR MIHAELA	5/19/2022	11-May	11.133,18	1451	18-May
906	906	3-May	22140079	43/9/2022	DATA CATERING	1.485.962,34	5/7/2020	culi peasa	LAZAR MIHAELA	5/19/2022	10-May	1.485		

1036	1036	11-May	4400060828	5/01/2022	LINDE GAZ ROMANIA	2.188,70			materiale	MICU LUMINITA	6/01/2022	17-May	2.188,70	1541	30-May
1038	1038	11-May	315	5/01/2022	ASA	164.220,00			materiale	MICU LUMINITA	6/01/2022	23-May	164.220,00	1621	30-Jun
1037	1037	12-May	46650	5/01/2022	DIVINO LUBRICANTS	7.447,88			materiale	MICU LUMINITA	6/01/2022	18-May	7.447,88	1583	3-Jun
1038	1038	12-May	70311	5/01/2022	MINERAL INDUSTRIAL RESOURC	3.613,47			prese schimb	MICU LUMINITA	6/01/2022	23-May	3.613,47	1622	8-Jun
1039	1039	12-May	709040	4/29/2022	POPCO	892,10		24/12/20	abonament	MICU LUMINITA	5/26/2022	13-May	892,10	1567	8-Jun
1040	1040	12-May	2022037985	5/01/2022	AUTO TOL	3.189,20			materiale	MICU LUMINITA	6/01/2022	18-May	3.189,20	1586	3-Jun
1041	1041	12-May	900020035	5/01/2022	UTI CONTRACTOR AND FACILITY	960,33			constr partying corp	DRAGUS GHEORGIANA	6/06/2022	13-May	960,33	1572	24-May
1042	1042	13-May	2250536930	5/01/2022	APR APOVA BUCURESTI	22.160,98			serv app	ROTARU SORIN	5/27/2022	23-May	22.160,98	1486	24-May
1043	1043	13-May	7737	5/01/2022	TECHNOLOG	2.741.061,03			materiale	MICU LUMINITA	6/01/2022	23-May	2.741.061,03	1585	3-Jun
1044	1044	13-May	40302	5/01/2022	VALBART SERV	873,46			materiale	MICU LUMINITA	6/01/2022	23-May	235.045,47	1635	8-Jun
1045	1045	13-May	91022	5/01/2022	TOP JET SERVICE	365,33			materiale	MICU LUMINITA	6/01/2022	18-May	87,46	1658	3-Jun
1046	1046	13-May	9162	5/01/2022	PRODROM EQUIPAMENT USG	6.043,00			materiale	MICU LUMINITA	5/26/2022	23-May	6.043,00	1721	20-Jun
1047	1047	14-May	19912	5/01/2022	REGIONAL AIR SUPPORT	320,01			materiale	MICU LUMINITA	6/01/2022	18-May	320,01	1585	3-Jun
1048	1048	14-May	2945	4/01/2022	SCAV CIURARIU LOHAN MANOLE	4.768,02			onorariu	PODEA BOGDAN	6/01/2022	17-May	4.768,02	1547	14-May
1049	1049	13-May	2984	5/01/2022	SCAV CIURARIU LOHAN MANOLE	9.416,61			onorariu	PODEA BOGDAN	6/01/2022	17-May	9.416,61	1448	17-May
1050	1050	13-May	2991	5/01/2022	SCAV CIURARIU LOHAN MANOLE	10.600,76			onorariu	PODEA BOGDAN	6/01/2022	19-May	10.600,76	1462	20-May
1051	1051	13-May	1009	5/01/2022	ELENA BASAIA BRICI DE MEDAIOTI	2.800,00		78/02/20	serv et c de mediere	ROTARU SORIN	6/01/2022	17-May	2.800,00	1467	20-May
1052	1052	13-May	20210196	5/01/2022	ALTIMATE	233.545,47			ICAR	DIMA LUCHIAN	6/01/2022	23-May	233.545,47	1578	3-Jun
1053	1053	14-May	202003016	5/01/2022	UTI CONTRACTOR AND FACILITY	1.845,37		7/10/20	serviciu manoperare c	ROTARU SORIN	6/01/2022	25-May	1.845,37	1572	3-Jun
1054	1054	14-May	220200217	5/01/2022	UTI CONSTRUCTION AND FACILITY	7.153,65		7/10/20	serviciu manoperare c	ROTARU SORIN	6/01/2022	25-May	7.153,65	1574	2-Jun
1055	1055	14-May	220200218	5/01/2022	UTI CONSTRUCTION AND FACILITY	1.366,32		7/10/20	serviciu utilitat	ROTARU SORIN	6/01/2022	25-May	265,23	1574	2-Jun
1056	1056	14-May	220200319	5/01/2022	UTI CONSTRUCTION AND FACILITY	1.212,78			incalzire paze	ROTARU SORIN	6/01/2022	25-May	1.212,78	1574	2-Jun
1057	1057	14-May	220200214	5/01/2022	UTI CONSTRUCTION AND FACILITY	487.879,73		37/10/23	furnizare echie de de	ROTARU SORIN	6/01/2022	25-May	487.879,73	1727	10-Jun
1058	1058	14-May	1387075	5/01/2022	ORANGE	8.763,77			abonament	ROTARU SORIN	6/01/2022	25-May	8.763,77	1721	10-Jun
1059	1059	14-May	14569773	5/01/2022	ORANGE	1.260,61			abonament	ROTARU SORIN	6/01/2022	25-May	1.260,61	1727	10-Jun
1060	1060	14-May	13701885	5/01/2022	ORANGE	2.06,16			abonament	ROTARU SORIN	6/01/2022	25-May	206,16	1727	10-Jun
1061	1061	14-May	13903685	5/01/2022	ORANGE	294,26			abonament	ROTARU SORIN	6/01/2022	25-May	294,26	1727	10-Jun
1062	1062	14-May	220200211	5/01/2022	UTI CONSTRUCTION AND FACILITY	2.012,37		18/02/22	asembla pompe	ROTARU SORIN	6/01/2022	25-May	2.012,37	1728	10-Jun
1063	1063	14-May	220031980	5/01/2022	UTI CONSTRUCTION AND FACILITY	83.380,00		18/02/22	abonament	ROTARU SORIN	6/01/2022	25-May	63.380,00	1573	2-Jun
1064	1064	14-May	9524	5/01/2022	BRICI DE MEDAIOTI JUDICATOR	65,00			onorariu	ROTARU SORIN	6/01/2022	19-May	65,00	1481	20-May
1065	1065	14-May	209683	5/01/2022	CERO	60.519,60		54/09/20	reparati echizman de	OPRELA FLORIN	6/01/2022	8-Jun	60.519,60	1588	8-Jun
1066	1066	14-May	30942	5/01/2022	SITA SWITZERLAND SARL GLOBAL	6.767,31	USD		statut	DIMA LUCHIAN	6/01/2022	19-May	6.767,31	1588	8-Jun
1067	1067	14-May	20200201	5/01/2022	FERTISS	1.236,00			statut	DIMA LUCHIAN	6/01/2022	23-May	1.236,00	1632	3-Jun
1068	1068	17-May	543	5/01/2022	INSTITUTUL PENTRU TEHNOLOGII	4.888,20			inventar echizman	LUCA MARIAN	6/01/2022	18-May	4.888,20	1478	20-May
1069	1069	17-May	5474	5/01/2022	ADMISTRATIA BAZINUL DE APA	4.302,92			analize apa	MICU LUMINITA	6/01/2022	18-May	4.302,92	1731	10-Jun
1070	1070	18-May	20946	5/01/2022	IS SYSTEM	5.497,80			materiale	MICU LUMINITA	6/01/2022	18-May	5.497,80	1574	8-Jun
1071	1071	18-May	8600058467	5/01/2022	DEEDMAN	320,65			materiale	MICU LUMINITA	6/01/2022	24-May	320,65	1732	10-Jun
1072	1072	18-May	8600058466	5/01/2022	DEEDMAN	797,84			materiale	MICU LUMINITA	6/01/2022	24-May	797,84	1732	10-Jun
1073	1073	18-May	8600058469	5/01/2022	DEEDMAN	2.211,96			materiale	MICU LUMINITA	6/01/2022	24-May	2.211,96	1732	10-Jun
1074	1074	18-May	8600058468	5/01/2022	DEEDMAN	1.76,21			materiale	MICU LUMINITA	6/01/2022	24-May	1.76,21	1732	10-Jun
1075	1075	18-May	1206954	5/01/2022	TEPOGRAFA REAL	3.017,13			materiale	MICU LUMINITA	5/27/2022	26-May	3.017,13	1530	27-May
1076	1076	18-May	7737	5/01/2022	THAMRA	2.741.061,03			abonament	ROTARU SORIN	6/01/2022	COPEL	2.741.061,03	COPEL	
1077	1077	18-May	202002017	5/01/2022	ATLAS INDUSTRY	11.443,97		40/01/23	reparati multilog	SUCHI VASILE	6/01/2022	23-May	11.443,97	1573	15-Jun
1078	1078	18-May	2562	5/01/2022	AGHENTIA	1.963,00		73/02/22	reparati mcurare	LAZAR MIHAI	6/01/2022	24-May	1.963,00	1720	10-Jun
1079	1079	18-May	12	5/01/2022	DANTEA MEDICAL CENTER	2.700,00			serv medicale	LAZAR MIHAI	6/01/2022	24-May	2.700,00	1424	24-May
1080	1080	18-May	1444	5/01/2022	ACORDATA NATIONALA CENTRU RES	1.716,00			aviz apa geotehnica	ROTARU SORIN	5/01/2022	23-May	1.716,00	1309	9-Jun
1081	1081	18-May	202002013	5/01/2022	AUTORTIA AERONAUTICA CIVIL	90,08			abonament	ICOHAR RADU	6/01/2022	23-May	90,08	1507	27-May
1082	1082	18-May	22362	5/01/2022	AUTORTIA AERONAUTICA CIVIL	1.886.640,37			mentenanta suport	BONARD RADU	6/01/2022	23-May	1.886.640,37	1527	27-May
1083	1083	18-May	22362	18-May	AUTORTIA AERONAUTICA CIVIL	2.943,88			aportare operati	BONARD RADU	6/01/2022	23-May	2.943,88	1527	27-May
1084	1084	18-May	7001	5/01/2022	MINERAL INDUSTRIAL RESOURC	70.641,73		47/10/20	reparati autoturism	OPRELA FLORIN	73	23-May	70.641,73	1573	27-May
1085	1085	18-May	4056	5/01/2022	EMP TRADE	300.813,35		20/06/18	prese schimb	ROTARU SORIN	6/01/2022	7-Jun	300.813,35	1573	10-Jun
1086	1086	18-May	30318	5/01/2022	SITA	331,06			materiale	MICU LUMINITA	6/01/2022	7-Jun	331,06	1572	3-Jun
1087	1087	18-May	2993	4/20/2022	SCAV CIURARIU LOHAN MANOLE	6.337,94			onorariu	PODEA BOGDAN	6/01/2022	23-May	6.337,94	1592	6-Jun
1088	1088	18-May	2945	4/20/2022	SCAV CIURARIU LOHAN MANOLE	7.088,02			onorariu	PODEA BOGDAN	6/01/2022	23-May	7.088,02	COPEL	
1089	1089	18-May	116600	5/01/2022	DOCENT	5.781,00		578	serv et c de	MICU LUMINITA	6/01/2022	23-May	5.781,00	1734	15-Jun
1090	1090	18-May	24213745	5/01/2022	REGISTRUL AUTO ROMAN	187,40			verif	NICULESCU RAZVAN	5/01/2022	23-May	187,40	PLATTIA CASH	
1091	1091	18-May	24206972	5/01/2022	REGISTRUL AUTO ROMAN	180,20			verif	NICULESCU RAZVAN	5/01/2022	23-May	180,20	PLATTIA CASH	
1092	1092	19-May	4007	5/01/2022	EMP TRADE	62.093,49		55/12/20	prese schimb	ROTARU SORIN	6/01/2022	26-May	62.093,49	1470	15-Jun
1093	1093	20-May	144011	5/01/2022	TOPO CARD VEST	535,04			abonament	TOMA ADRIAN	6/01/2022	26-May	690,97	1549	30-Jun
1094	1094	20-May	1823	5/01/2022	REGIONAL AIR SUPPORT	7.004,49			securitate ardoze	MARIAN AMALIA	5/29/2022	26-May	7.004,49	1488	24-May
1095	1095	20-May	48813	5/01/2022	DIVINO LUBRICANTS	3.263,18			materiale	MICU LUMINITA	5/26/2022	26-May	3.263,18	1588	24-May
1096	1096	20-May	173870	5/01/2022	OFICIAL NATIONAL AL REGISTRIIL	45,00			certif constat	PODEA BOGDAN	5/20/2022	26-May	45,00	PLATTIA CASH	
1097	1097	20-May	202002014	5/01/2022	OFICIAL NATIONAL AL REGISTRIIL	45,00			certif constat	PODEA BOGDAN	5/20/2022	26-May	45,00	PLATTIA CASH	
1098	1098	23-May	22063630	5/01/2022	APR APOVA BUCURESTI	22.160,98			serv app	ROTARU SORIN	5/27/2022	COPEL	22.160,98	COPEL	
1099	1099	23-May	202002016	5/01/2022	MAA ACTIVITY SYSTEM	110.372,81		17/02/22	serv app	ROTARU SORIN	6/01/2022	26-May	110.372,81	1538	30-Jun
1100	1100	23-May	202002012	5/01/2022	MAA ACTIVITY SYSTEM	110.372,81			rep repagis	ROTARU SORIN	6/01/2022	26-May	110.372,81	1538	30-Jun
1101	1101	23-May	10203261	5/01/2022	MAA ACTIVITY SYSTEM	32.035,57			rep repagis	ROTARU SORIN	6/01/2022	26-May	32.035,57	1538	30-Jun
1102	1102	23-May	11012283	5/01/2022	POPP SI ASOCIATI	110.366,12			rep repagis	ROTARU SORIN	6/01/2022	26-May	110.366,12	1538	30-Jun
1103	1103	23-May	202002018	5/01/2022	MAA ACTIVITY SYSTEM	110.372,81		22/02/21	reprograme parcare e	POTORAC BOGDAN	6/01/2022	26-May	419.077,17	1638	8-Jun
1104	1104	23-May	202002014	5/01/2022	DEEDMAN	11.495,70			abonament	MICU LUMINITA	6/01/2022	26-May	11.495,70	64208	
1105	1105	23-May	45900	5/01/2022	AMG COMERCIAL	903,21			materiale	MICU LUMINITA	6/01/2022	26-May	903,21	1737	17-Jun
1106	1106	23-May	92062	5/01/2022	AUTORTIA AERONAUTICA CIVIL	79.206,24			controlul calitat in se	VEHOMIA ROMANIA	6/01/2022	6-Jun	79.206,24	1737	17-Jun
1107	1107	24-May	221053	5/04/2022	HUSQVARNA	122.256,05			motocina fusn ga	MICU LUMINITA	6/01/2022	6-Jun	122.256,05	1773	21-Jun
1108	1108	24-May	8007	5/04/2022	BUSINESS PLUS	32.770,22			materiale	MICU LUMINITA	6/01/2022	30-May	32.770,22	1752	21-Jun
1109	1109	24-May	220889	5/04/2022	PATRI HARTMANN	378,42			materiale	MICU LUMINITA	6/01/2022	30-May	378,42	1752	21-Jun
1110	1110	24-May	116867884	5/04/2022	PAUL HARTMANN	1.338,17		30/10/19	preparati personal	MICU LUMINITA	6/01/2022	26-May	1.338,17	1770	20-Jun
1111	1111	24-May	202002013	5/04/2022	UNIVERSAL AUTO CSP	157.922,1									

1243	1243	8-Jun	748863	68/2022	BIOTUR EXIM	4,395.40			materiale	MICU LUMINITA	78/2022	29-Jun	4,395.40	1944	4-Jul
1244	1244	8-Jun	748864	68/2022	BIOTUR EXIM	4,033.00			materiale	MICU LUMINITA	78/2022	29-Jun	4,033.00	1944	4-Jul
1245	1245	9-Jun	22100141	68/2022	DNATA CATERING	1,780,326.09			storno fact 2214001	VAICU MIHAILA	78/2022	10-Jun	1,780,326.09	1971	7-Jul
1246	1246	9-Jun	22140035	68/2022	DNATA CATERING	1,735,400.55			cliv gap	VAICU MIHAILA	78/2022	10-Jun	1,735,400.55	1971	7-Jul
1247	1247	9-Jun	90149883	62/2022	VOVONE ROMANIA	523.52			abonament	OMLA LUCHAN	72/2022	16-Jun	523.52	1967	29-Jun
1248	1248	9-Jun	2202041	67/2022	ALMATA	1,229,551.72		313/2020	moderne parcare	POTORAC BOGDAN	71/2022	4-Jul	1,229,551.72	1949-195	6-Jul
1249	1249	9-Jun	5623	68/2022	VINCEA	2,610.00			preluare actiuni	MIHAILA ZAR	78/2022	4-Jul	2,610.00	1967	29-Jun
1250	1250	9-Jun	24231	68/2022	ASOCIATA AEROPORTURILOR DIN	18,177.00			nerica	MICU LUMINITA	78/2022	16-Jun	2,610.00	1905	29-Jun
1251	1251	9-Jun	250	68/2022	ATOM IMPACT	45.00			actiuni	TRANSILVANIA	78/2022	10-Jun	18,177.00	1951	4-Jul
1252	1252	9-Jun	90149884	68/2022	VOVONE ROMANIA	282.35			trabucuri	PODEA BOGDAN	61/2022	17-Jun	45.00	1975	17-Jun
1253	1253	9-Jun	24232	68/2022	ASOCIATA NAT A MED SI A DISP MEC	980.00			abonament	TOMA ADRIAN	72/2022	15-Jun	282.35	1895	29-Jun
1254	1254	9-Jun	24232	68/2022	ASOCIATA NAT A MED SI A DISP MEC	980.00			verif disp med	BALTATU DANIELA	78/2022	21-Jun	2,890.00	1979	30-Jun
1255	1255	9-Jun	24233	68/2022	ASOCIATA NAT A MED SI A DISP MEC	980.00			verif disp med	BALTATU DANIELA	78/2022	21-Jun	980.00	1979	30-Jun
1256	1256	9-Jun	24234	68/2022	VOVONE ROMANIA	303.91			verif disp med	BALTATU DANIELA	78/2022	21-Jun	980.00	1979	30-Jun
1257	1257	9-Jun	24235	68/2022	DIAGNOS ROMANIA	166.00			service abonant	TOMA ADRIAN	78/2022	15-Jun	303.91	1896	29-Jun
1258	1258	9-Jun	24236	68/2022	DIAGNOS ROMANIA	166.00			service abonant	STOKICA TIBERIU	78/2022	29-Jun	166.00	1951	1-Jul
1259	1259	9-Jun	24237	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1260	1260	9-Jun	24238	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1261	1261	9-Jun	24239	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1262	1262	10-Jun	24240	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1263	1263	10-Jun	24241	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1264	1264	10-Jun	24242	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1265	1265	10-Jun	24243	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1266	1266	10-Jun	24244	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1267	1267	10-Jun	24245	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1268	1268	10-Jun	24246	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1269	1269	10-Jun	24247	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1270	1270	10-Jun	24248	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1271	1271	10-Jun	24249	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1272	1272	10-Jun	24250	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1273	1273	10-Jun	24251	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1274	1274	10-Jun	24252	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1275	1275	10-Jun	24253	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1276	1276	10-Jun	24254	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1277	1277	10-Jun	24255	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1278	1278	10-Jun	24256	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1279	1279	10-Jun	24257	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1280	1280	10-Jun	24258	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1281	1281	10-Jun	24259	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1282	1282	10-Jun	24260	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1283	1283	10-Jun	24261	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1284	1284	10-Jun	24262	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1285	1285	10-Jun	24263	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1286	1286	10-Jun	24264	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1287	1287	10-Jun	24265	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1288	1288	10-Jun	24266	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1289	1289	10-Jun	24267	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1290	1290	10-Jun	24268	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1291	1291	10-Jun	24269	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1292	1292	10-Jun	24270	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1293	1293	10-Jun	24271	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1294	1294	10-Jun	24272	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1295	1295	10-Jun	24273	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1296	1296	10-Jun	24274	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1297	1297	10-Jun	24275	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1298	1298	10-Jun	24276	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1299	1299	10-Jun	24277	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1300	1300	10-Jun	24278	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1301	1301	10-Jun	24279	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1302	1302	10-Jun	24280	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1303	1303	10-Jun	24281	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1304	1304	10-Jun	24282	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1305	1305	10-Jun	24283	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1306	1306	10-Jun	24284	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1307	1307	10-Jun	24285	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1308	1308	10-Jun	24286	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1309	1309	10-Jun	24287	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1310	1310	10-Jun	24288	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1311	1311	10-Jun	24289	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1312	1312	10-Jun	24290	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1313	1313	10-Jun	24291	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1314	1314	10-Jun	24292	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1315	1315	10-Jun	24293	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1316	1316	10-Jun	24294	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1317	1317	10-Jun	24295	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1318	1318	10-Jun	24296	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1319	1319	10-Jun	24297	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1320	1320	10-Jun	24298	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1321	1321	10-Jun	24299	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1322	1322	10-Jun	24300	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1323	1323	10-Jun	24301	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	1-Jul
1324	1324	10-Jun	24302	68/2022	DIAGNOS ROMANIA	166.00			service abonant	MICU LUMINITA	78/2022	29-Jun	166.00	1951	

1449	1449	5-Jul	2015	7/1/2022	PETROL INVEST	197,669.62		bernoia	MICU LUMINITA	7/30/2022	11-Jul	197,669.62	2217	26-Jul	
1450	1450	5-Jul	20170909	7/1/2022	XI GUARD SECURITY SYSTEM	713,254.59	13/9/2022	peza	LOREA STANESCU	7/30/2022	14-Jul	713,254.59	2285	2-Aug	
1451	1451	5-Jul	91197	7/1/2022	CABINET INDIVIDUAL DE AVOCATU	13,209.00		onoratu	VALICA MIHAELA	7/1/2022	6-Jul	13,209.00	2091	13-Jul	
1452	1452	6-Jul	20230099	7/1/2022	COMOTI	203,025.42	37/2021	harrington	KORDACHE CAMELIA	8/4/2022	11-Jul	203,025.42	2291	1-Aug	
1453	1453	6-Jul	20230209	7/1/2022	CONFIDENCE INVEST	26,479.40	37/2021	medfashion	KORDACHE CAMELIA	8/4/2022	14-Jul	26,479.40	2291	1-Aug	
1454	1454	6-Jul	20230041	7/1/2022	UTI CONSTRUCTION AND FACILITY	2,743,819.38	7/2020	irene elizait	ROTARU SORIN	8/4/2022	21-Jul	2,743,819.38	2287	1-Aug	
1455	1455	6-Jul	15800315	7/1/2022	DECOUSTITERR	2,122,963.32	12/2020	c-pax	KLACSI MIHAELA	7/30/2022	21-Jul	2,122,963.32	2216	26-Jul	
1456	1456	6-Jul	7001364	7/1/2022	E DISTRIBUTIE MANTENEA	2,114.63	13/2021	chiroi tefo	STOKCA TIBERIU	7/21/2022	14-Jul	2,114.63	2210	15-Jul	
1457	1457	6-Jul	5486	7/1/2022	NOVNOVR GRUP	1,755.00		material	MICU LUMINITA	8/6/2022	11-Jul	1,755.00	2309	2-Aug	
1458	1458	6-Jul	3043834	7/1/2022	NOVNOVR GRUP	1,745.61		material	MICU LUMINITA	8/6/2022	11-Jul	1,745.61	2309	2-Aug	
1459	1459	6-Jul	2341	7/1/2022	AREVA SERVICE	1,190.00	31/8/2021	prote macra	SUCU VALSIE	8/6/2022	11-Jul	1,190.00	2302	2-Aug	
1460	1460	6-Jul	27479	7/1/2022	DVM PROSAL CONSULTING	3,402018	31/8/2021	voluntarie cabine	SMACU CRISTINEL	8/1/2022	11-Jul	3,402,018	2302	2-Aug	
1461	1461	6-Jul	378	7/1/2022	APES LUNCA	76,568.59	24/6/2019	servi cf cr	MARPINESCU EMANUELA	8/5/2022	13-Jul	76,568.59	2309	3-Aug	
1462	1462	6-Jul	6300202	7/1/2022	MONITORIAL OFFICIAL	343.20		publicare anunt	BELEAN RAULICA	8/6/2022	13-Jul	343.20	1860	2-Aug	
1463	1463	6-Jul	367570	7/1/2022	INVS GROUP	2,142.00	13/2022	servul p	ROTARU SORIN	8/6/2022	11-Jul	2,142.00	2262	28-Jul	
1464	1464	6-Jul	20200205	7/1/2022	CHAMP DROP BUCURESTI	4,363.48		rovinata	NICULESCU RAZVAN	8/22/2022	11-Jul	4,363.48	2207	22-Jul	
1465	1465	6-Jul	1085462	7/1/2022	EMIP TRADE	217,342.41	55/7/2020	abonament	ROTARU SORIN	7/30/2022	11-Jul	217,342.41	1817	26-Jul	
1466	1466	6-Jul	1085462	7/1/2022	CUMPARNA 1993	852.38		material	MICU LUMINITA	7/30/2022	11-Jul	852.38	2216	26-Jul	
1467	1467	6-Jul	1586461	7/1/2022	CUMPARNA 1993	6,633.14		curate	MICU LUMINITA	8/1/2022	11-Jul	6,633.14	2216	26-Jul	
1468	1468	7-Jul	20130447	7/1/2022	ORANGE	197.94		abonament	ROTARU SORIN	8/16/2022	11-Jul	197.94			
1469	1469	7-Jul	2059020	7/1/2022	ORANGE	367.14		corecte trafic voce	ROTARU SORIN	8/16/2022	11-Jul	367.14			
1470	1470	7-Jul	20379455	7/1/2022	ORANGE	9,432.92		abonament	ROTARU SORIN	8/16/2022	11-Jul	9,432.92			
1471	1471	7-Jul	20590209	7/1/2022	ORANGE	4,374.18		corecte trafic voce	ROTARU SORIN	8/16/2022	11-Jul	4,374.18			
1472	1472	7-Jul	1301	7/1/2022	PARC HOTEL ARINI	1,200.00		curate	BONDIAR RADU	7/5/2022	12-Jul	1,200.00	1882	28-Jun	
1473	1473	7-Jul	1098	7/1/2022	PARC HOTEL ARINI	1,200.00		curate	BONDIAR RADU	6/30/2022	12-Jul	1,200.00	1882	28-Jun	
1474	1474	7-Jul	2245439	7/1/2022	HIDROVARA	11,376.00		curate	MICU LUMINITA	8/5/2022	13-Jul	11,376.00	2294	1-Aug	
1475	1475	7-Jul	1999	7/1/2022	ROMATSA	58,021.73	75	telecom tempo	DIMA LUCHIAN	8/4/2022	13-Jul	58,021.73	2294	1-Aug	
1476	1476	7-Jul	1320	7/1/2022	ROMATSA	24,356.08	76	servi tehnice	DIMA LUCHIAN	8/4/2022	13-Jul	24,356.08	2294	1-Aug	
1477	1477	7-Jul	301	7/1/2022	ATLAS GUARD	13,194.72	53/5/2020	servi pacia	TOMA ADRIAN	7/16/2022	12-Jul	13,194.72	2084	2085	
1478	1478	7-Jul	3120	7/1/2022	ORANGE	1,972.43	70/2020	infr echip club	TOMA ADRIAN	7/30/2022	12-Jul	1,972.43	2044	2045	
1479	1479	7-Jul	62979	7/1/2022	TECHNO TEST INVEST	535.50	10/8/2021	prest serv	TOMA ADRIAN	7/30/2022	12-Jul	535.50	2293	1-Aug	
1480	1480	7-Jul	1398	7/1/2022	CHESMAN PRINT	673.38		2020202	prest serv	TOMA ADRIAN	7/29/2022	12-Jul	673.38	2102	14-Jul
1481	1481	7-Jul	20006113	7/1/2022	GOLDTERM MANGALIA	2,566.03	126	asistenta tehnica	TOMA ADRIAN	7/31/2022	12-Jul	2,566.03	2285	28-Jul	
1482	1482	7-Jul	20006112	7/1/2022	GOLDTERM MANGALIA	2,566.03	126	lucari	TOMA ADRIAN	7/31/2022	12-Jul	2,566.03	2285	28-Jul	
1483	1483	7-Jul	797869	7/1/2022	ENEL ENERGY	10,663.88		abonament	TOMA ADRIAN	8/3/2022	12-Jul	10,663.88	2271	19-Jul	
1484	1484	7-Jul	50672851	7/1/2022	VODAFONE ROMANIA	282.52		abonament	TOMA ADRIAN	8/1/2022	12-Jul	282.52	2254	28-Jul	
1485	1485	7-Jul	70171177	7/1/2022	VODAFONE ROMANIA	284.29		abonament	TOMA ADRIAN	8/1/2022	12-Jul	284.29	2254	28-Jul	
1486	1486	7-Jul	1230	7/1/2022	TIMMOR ENERGY	3,700.70		abonament	ROTARU SORIN	8/29/2022	14-Jul	3,700.70	2166	22-Jul	
1487	1487	7-Jul	20006113	7/1/2022	TIMMOR ENERGY	753.32		abonament	ROTARU SORIN	8/1/2022	14-Jul	753.32	2166	22-Jul	
1488	1488	7-Jul	42702969	7/1/2022	SCHROCK TECHNIK	3,760.40		abonament	ROTARU SORIN	8/5/2022	12-Jul	3,760.40	2303	2-Aug	
1489	1489	7-Jul	20200296	7/1/2022	ALTIMATE	16,587.80	59/2/2020	storno part fact 2201	DIMA LUCHIAN	8/4/2022	11-Jul	16,587.80	2099	12-Jul	
1490	1490	7-Jul	1540	7/1/2022	SCRL CONSTANTIN SI ASOCIATI	297.50		overstare	POSCA BOGDAN	8/1/2022	11-Jul	297.50	2309	2-Aug	
1491	1491	7-Jul	220790313	7/1/2022	APA NOVA BUCURESTI	25,785.92		servi apa	STOKCA TIBERIU	7/21/2022	14-Jul	25,785.92	2311	15-Jul	
1492	1492	7-Jul	5204802	7/1/2022	EMIP TRADE	10,985.87		material	MICU LUMINITA	8/1/2022	14-Jul	10,985.87	2302	2-Aug	
1493	1493	7-Jul	1118187386	7/1/2022	HARTMAN ROMANIA	749.70		apagare	MICU LUMINITA	8/6/2022	12-Jul	749.70	2301	2-Aug	
1494	1494	7-Jul	20120888	7/1/2022	ATMATE	11,156.20		venti si gaze	LI PRPILA FLORIN	8/1/2022	13-Jul	11,156.20	2312	1-Aug	
1495	1495	7-Jul	22033	7/1/2022	PKF CONSTRUCT	97,108.36	66/2022	inter zona separata	NICOLAE GABRIEL	8/5/2022	22-Jul	97,108.36	2326	1-Aug	
1496	1496	7-Jul	119156	7/1/2022	DOCBENTIS	68,933.95	14/3/2022	servi cf cr	DIMA LUCHIAN	8/6/2022	14-Jul	68,933.95	2327	1-Aug	
1497	1497	7-Jul	2462	7/1/2022	CABINET INDIVIDUAL AC POP	11,768.63		overstare	POSCA BOGDAN	8/1/2022	14-Jul	11,768.63	2327	1-Aug	
1498	1498	7-Jul	666	7/1/2022	AVIATION MANAGEMENT INTERNA	42,203.35	17/2/2022	rep post unisons	ROTARU SORIN	8/4/2022	15-Jul	42,203.35	2319	1-Aug	
1499	1499	7-Jul	20180505	7/1/2022	ME TELEM COM LTD	3,589.86	22/5/2020	servi tehnice	ROTARU SORIN	8/1/2022	15-Jul	3,589.86	2319	1-Aug	
1500	1500	7-Jul	22140042	7/1/2022	DNATA CATERING	26,357.29	57/2/2010	civ pax	VALICA MIHAELA	8/7/2022	12-Jul	26,357.29	2218	26-Jul	
1501	1501	8-Jul	746/2022	7/1/2022	FARMACIA DOROBANT	4,966.33		material	MICU LUMINITA	8/6/2022	12-Jul	4,966.33	2319	2-Aug	
1502	1502	8-Jul	2426	7/1/2022	CONFORCT	5,960.00		asistenta tehnica	ROTARU BOGDAN	7/30/2022	12-Jul	5,960.00	2320	2-Aug	
1503	1503	8-Jul	22030345	7/1/2022	UTI CONSTRUCTION AND FACILITY	26,363.49	18/2/2022	prese schrit	ROTARU SORIN	8/6/2022	14-Jul	26,363.49	2320	2-Aug	
1504	1504	8-Jul	22030344	7/1/2022	UTI CONSTRUCTION AND FACILITY	83,324.08	18/2/2022	prese schrit	ROTARU SORIN	8/6/2022	14-Jul	83,324.08	2320	2-Aug	
1505	1505	8-Jul	22030346	7/1/2022	UTI CONSTRUCTION AND FACILITY	5,636.03	32/5/2020	abonament	ROTARU SORIN	8/6/2022	15-Jul	5,636.03	2319	4-Aug	
1506	1506	8-Jul	22030347	7/1/2022	UTI CONSTRUCTION AND FACILITY	8,710.19	32/5/2020	abonament	ROTARU SORIN	8/6/2022	15-Jul	8,710.19	2319	4-Aug	
1507	1507	8-Jul	22030348	7/1/2022	UTI CONSTRUCTION AND FACILITY	3,778.19	37/7/2019	abonament	ROTARU SORIN	8/6/2022	18-Jul	3,778.19	2319	4-Aug	
1508	1508	8-Jul	22030349	7/1/2022	UTI CONSTRUCTION AND FACILITY	8,815.77	37/7/2019	abonament	ROTARU SORIN	8/6/2022	22-Jul	8,815.77	2319	4-Aug	
1509	1509	8-Jul	20200297	7/1/2022	UTI CONSTRUCTION AND FACILITY	42,272.19	22/5/2020	prese schrit	ROTARU SORIN	8/6/2022	22-Jul	42,272.19	2320	2-Aug	
1510	1510	8-Jul	20027626	7/1/2022	VEOLIA	610,088.38	20/3/2022	mententia serv uso	ROTARU SORIN	8/3/2022	14-Jul	610,088.38	2310	2-Aug	
1511	1511	11-Jul	1104875568	7/1/2022	PREMIER ENERGY	51,532.00		abonament	ROTARU SORIN	7/30/2022	14-Jul	51,532.00	2315	26-Jul	
1512	1512	11-Jul	12047649	7/1/2022	PREMIER ENERGY	2,026.53		abonament	ROTARU SORIN	8/6/2022	14-Jul	2,026.53	2315	26-Jul	
1513	1513	11-Jul	203604	7/1/2022	WOLTERS KLUWER ROMANIA	2,998.80		packet schrit	POSCA BOGDAN	8/7/2022	14-Jul	2,998.80	2312	3-Aug	
1514	1514	11-Jul	1109	7/1/2022	BROCK SECURITY	72,588.50	582	paxa	FLORINA VALERIU	8/3/2022	15-Jul	72,588.50	2295	1-Aug	
1515	1515	11-Jul	1389	7/1/2022	SERVO ADVERTISING	502.00		material	MICU LUMINITA	8/1/2022	15-Jul	502.00	2302	2-Aug	
1516	1516	11-Jul	2390084474	7/1/2022	DANTE INTERNATIONAL	409.99		material	MICU LUMINITA	8/5/2022	13-Jul	409.99	2305	2-Aug	
1517	1517	11-Jul	20200297	7/1/2022	SERVO ADVERTISING	46,816.75	381	lucari menten	NICOLAE GABRIEL	8/1/2022	14-Jul	46,816.75	2312	3-Aug	
1518	1518	11-Jul	18994	7/1/2022	KROGOLD INDUSTRIES	2,636.93		material	MICU LUMINITA	8/8/2022	17-Jul	2,636.93	2310	3-Aug	
1519	1519	11-Jul	20200297	7/1/2022	WOLTERS KLUWER ROMANIA	2,998.80		packet schrit	POSCA BOGDAN	8/7/2022	17-Jul	2,998.80	2312	3-Aug	
1520	1520	11-Jul	1219311	7/1/2022	MHA ACTIVITY SYSTEM	187,720.94		serv SAC	FLORINA VALERIU	8/1/2022	18-Jul	187,720.94	2310	3-Aug	
1521	1521	11-Jul	36445	7/1/2022	GAVRICOM	46,235.78		material	MICU LUMINITA	8/4/2022	12-Jul	46,235.78	2290	1-Aug	
1522	1522	11-Jul	20140381	7/1/2022	SERVO DISTRIBUTION	3,294.63		material	MICU LUMINITA	8/5/2022	12-Jul	3,294.63	2319	4-Aug	
1523	1523	11-Jul	7009537	7/1/2022	ROPECO BUCURESTI	892.50	24/7/2020	service echip nume	TOCU BOGDAN	7/30/2022	12-Jul	892.50	2217	27-Jul	
1524	1524	11-Jul	8600237556	7/1/2022	DEEDMAN	388.82	13/4/2019	curatie	SMACU CRISTINEL	8/6/2022	28-Jul	1,778.28	2319	4-Aug	
1525	1525	11-Jul	8600237556	7/1/2022	DEEDMAN	5,572.81		material	MICU LUMINITA	8/1/2022	28-Jul	5,572.81	2339	5-Aug	
1526	1526	11-Jul	8600237556	7/1/2022	DEEDMAN	388.82		material	MICU LUMINITA	8/1/2022	28-Jul	388.82	2339	5-Aug	
1527	1527	12-Jul	20203088	7/1/2022	UTI CONSTRUCTION AND FACILITY	205,913.44	18/2/2022	consumabile	ROTARU SORIN	8/1/2022	22-Jul	205,913.44	2320	4-Aug	
1528	1528	12-Jul	20203088	7/1/2022	UTI CONSTRUCTION AND FACILITY	344,020.00	18/2/2022	consumabile							

1654	1654	22-Jul	299966	718/2022	SEDONA ALM	49.00	abonament	CONSTANTIN BEATRICE	8/1/2022			26-Jul	49.00		2274	29-Jul
1655	1655	22-Jul	299967	718/2022	SEDONA ALM	245.00	abonament	CHIRIC CLIANA	8/1/2022			27-Jul	245.00		2274	29-Jul
1656	1656	22-Jul	1121305	718/2022	PEST-CONTROL EXPERT	1,126.01	material	MICU LUMINITA	8/18/2022				1,126.01			
1657	1657	22-Jul	212187	709/2022	LIME MECANICA RAMNICH VALCE	7,497.00	material	MICU LUMINITA	8/20/2022				7,497.00			
1658	1658	22-Jul	18002	620/2022	UNICOP	36.99	material	MICU LUMINITA	7/20/2022				36.99			
1659	1659	22-Jul	15419	718/2022	GONDA SHOP	36.99	material	MICU LUMINITA	7/20/2022				36.99			
1660	1660	22-Jul	1116871386	718/2022	JOHN HARTMAN	148.70	material	MICU LUMINITA	8/6/2022				148.70			
1661	1661	22-Jul	21224	718/2022	STAR MULTITRADE	606.90	material	MICU LUMINITA	8/18/2022				606.90	COPE		
1662	1662	22-Jul	21224	718/2022	STAR MULTITRADE	712.25	rep circuite sec	ROTARU SORIN	8/18/2022				712.25	COPE		
1663	1663	22-Jul	20303154	718/2022	UTI-CONSTRUCTION AND FACILITY	1,458.59	rep circuite sec	ROTARU SORIN	8/18/2022				1,458.59	COPE		
1664	1664	22-Jul	20837	709/2022	EXPERT ACTIV GROUP	3,030.00	serv instrum cals	MARIAN AMALIA	7/22/2022				3,030.00			
1665	1665	22-Jul	420043312	718/2022	LIME GAZ ROMANIA	1,748.33	baseli engine	BALTATU DANIELA	8/18/2022				1,748.33			
1666	1666	22-Jul	441	718/2022	DITO PRODUCT	49,623.00	material	MICU LUMINITA	8/18/2022				49,623.00			
1667	1667	22-Jul	1667	713/2022	SITA BV	130,320.48	site bag	DIMA LUCHIAN	8/13/2022				130,320.48			
1668	1668	25-Jul	81214	613/2022	SITA BV	130,320.48	site bag	DIMA LUCHIAN	7/13/2022			25-Jul	130,320.48	33		27-Jul
1669	1669	25-Jul	2782	722/2022	ABC POINT CONSULTING	6,800.00	cur	MARIAN AMALIA	8/1/2022				6,800.00		2238	27-Jul
1670	1670	25-Jul	1023	725/2022	DOTS TRAINING	17,255.00	cur	MARIAN AMALIA	8/1/2022			PROFORMA	17,255.00			
1671	1671	25-Jul	1022	725/2022	DOTS TRAINING	2,295.00	cur	MARIAN AMALIA	8/1/2022			PROFORMA	2,295.00			
1672	1672	25-Jul	2023	723/2022	UNIVERSITY AUTO CSP	5,139.53	material	MICU LUMINITA	8/13/2022				5,139.53			
1673	1673	25-Jul	2211463	721/2022	DNS BIROTICA	81.82	material	MICU LUMINITA	8/20/2022				81.82		2354	8-Aug
1674	1674	25-Jul	1626	713/2022	CLEANING PRINT	6,900.00	splatorie	TOMA ADRIAN	8/6/2022				6,900.00			
1675	1675	25-Jul	8600390586	725/2022	DEDEMAN	1,196.91	material	MICU LUMINITA	8/24/2022				1,196.91		2359	5-Aug
1676	1676	25-Jul	8600390587	725/2022	DEDEMAN	309.00	material	MICU LUMINITA	8/24/2022				309.00		2359	5-Aug
1677	1677	25-Jul	8600390588	725/2022	DEDEMAN	54.90	material	MICU LUMINITA	8/24/2022				54.90		2359	5-Aug
1678	1678	25-Jul	8600390589	725/2022	DEDEMAN	278.30	material	MICU LUMINITA	8/24/2022				278.30		2359	5-Aug
1679	1679	25-Jul	1627	723/2022	CLEANING PRINT	677.48	splatorie	TOMA ADRIAN	8/6/2022				677.48			
1680	1680	25-Jul	1613	78/2022	CLEANING PRINT	667.44	splatorie	TOMA ADRIAN	8/6/2022			COPE	667.44			
1681	1681	25-Jul	2780	722/2022	ABC POINT CONSULTING	6,800.00	cur	MARIAN AMALIA	8/1/2022				6,800.00			
1682	1682	25-Jul	1636	720/2022	CLEANING PRINT	812.16	splatorie	TOMA ADRIAN	8/20/2022				812.16		2340	5-Aug
1683	1683	25-Jul	1641	722/2022	CLEANING PRINT	717.66	splatorie	TOMA ADRIAN	8/22/2022				717.66		2340	5-Aug
1684	1684	25-Jul	2020690938	721/2022	PORR CONSTRUCT	1,309,882.11	ceafit intieror 7	POTORAC BOGDAN	8/20/2022				1,309,882.11			
1685	1685	25-Jul	8697396	718/2022	ENEL ENERGIE	416.00	abonament	TOMA ADRIAN	8/18/2022				416.00			
1686	1686	25-Jul	2211463	721/2022	DNS BIROTICA	81.82	material	MICU LUMINITA	8/1/2022				81.82			
1687	1687	25-Jul	2010392	78/2022	ALTIMATE	233,361.43	serv ICAR	DIMA LUCHIAN	8/7/2022				233,361.43			
1688	1688	25-Jul	2201031	721/2022	ALTIMATE	432,937.12	protectie strat parca	POTORAC BOGDAN	8/13/2022				432,937.12			
1689	1689	25-Jul	450	721/2022	FARMACIA DOROBANTI	2,144.17	material	MICU LUMINITA	8/21/2022		1-Aug		2,144.17		2297	2-Aug
1690	1690	25-Jul	451	721/2022	FARMACIA DOROBANTI	1,653.17	material	MICU LUMINITA	8/21/2022				1,653.17			
1691	1691	25-Jul	20303154	721/2022	UNIC-CONSTRUCTION AND FACILITY	58,375.62	serv instrum control	MARINESCU EMANUELA	8/1/2022		1-Aug		58,375.62		2297	2-Aug
1692	1692	25-Jul	17076	725/2022	KROGOLD INDUSTRIES	3,735.65	material	MICU LUMINITA	8/25/2022				3,735.65			
1693	1693	25-Jul	86002619	725/2022	PROM GLOBALPARTNERS	3,484.93	serv evaluate	MICU LUMINITA	8/25/2022				3,484.93		2339	5-Aug
1694	1694	25-Jul	20037	725/2022	PROM GLOBALPARTNERS	8,330.00	serv evaluate	MICU LUMINITA	8/8/2022				8,330.00		2361	3-Aug
1695	1695	25-Jul	43	725/2022	THEMATICOL SWEETS	1,226.25	material	MICU LUMINITA	8/25/2022				1,226.25			
1696	1696	25-Jul	75848	721/2022	BOTUL EXIM	2,142.00	material	MICU LUMINITA	8/21/2022		1-Aug		2,142.00		2361	3-Aug
1697	1697	25-Jul	225276	720/2022	AUTORTATEA AERONAUTICA CIVIL	66,514.98	serv test pagi	MATACHE LAURENTIU	8/8/2022				66,514.98		2322	8-Aug
1698	1698	25-Jul	225276	720/2022	AUTORTATEA AERONAUTICA CIVIL	46,487.80	serv of ctp	MARINESCU EMANUELA	8/1/2022				46,487.80			
1699	1699	25-Jul	2030331	720/2022	UTI-CONSTRUCTION AND FACILITY	58,375.62	VELO	MATACHE LAURENTIU	8/21/2022				58,375.62	COPE		
1700	1700	25-Jul	21227	720/2022	STAR MULTITRADE	583.10	material	MICU LUMINITA	8/13/2022				583.10			
1701	1701	25-Jul	7017	715/2022	MINISTRIU INDUSTRIAL RESOURC	70,568.90	revizie subapcalca	SUCU VASILE	8/15/2022			COPE	70,568.90			
1702	1702	25-Jul	4028	725/2022	EMARDOSBIL RETAIL	100,182.48	material	MICU LUMINITA	8/24/2022				100,182.48			
1703	1703	25-Jul	212328	718/2022	HISTORIANA	1,262.99	material	MICU LUMINITA	8/1/2022		2-Aug		1,262.99		2304	2-Aug
1704	1704	25-Jul	212329	718/2022	HISTORIANA	599.99	material	MICU LUMINITA	8/14/2022		2-Aug		599.99		2304	2-Aug
1705	1705	25-Jul	2123293	718/2022	HISTORIANA	548.00	material	MICU LUMINITA	8/1/2022		2-Aug		548.00		2304	2-Aug
1706	1706	25-Jul	70052074	726/2022	OMV PETROM	92,498.70	avans	MICU LUMINITA	6/28/2022		27-Jul		92,498.70		2236	27-Jul
1707	1707	27-Jul	21227	722/2022	STAR MULTITRADE	583.10	material	MICU LUMINITA	8/21/2022				583.10			
1708	1708	27-Jul	877067966	725/2022	KONE ASCENSORUL	598,886.00	protectie	ROTARU SORIN	8/21/2022				598,886.00			
1709	1709	27-Jul	1642	725/2022	CLEANING PRINT	411.21	splatorie	TOMA ADRIAN	8/25/2022		2-Aug		411.21		2340	5-Aug
1710	1710	27-Jul	212328	718/2022	ELENA BAIUSA SERIU DE MEDIATIO	2,800.00	splatorie	POTORAC BOGDAN	7/27/2022				2,800.00			
1711	1711	27-Jul	202891	726/2022	QUARTZ MATRIX	12,587.85	abonament	DIMA LUCHIAN	8/25/2022		COPE		12,587.85			
1712	1712	29-Jul	2292	721/2022	ARMAVIA	5,080.00	cur	MARIAN AMALIA	8/1/2022				5,080.00		2019	26-Jul
1713	1713	29-Jul	1172	727/2022	AP-SP	980.00	cur	MARIAN AMALIA	7/27/2022				980.00		2199	26-Jul
1714	1714	29-Jul	2044	727/2022	PETROL INVEST	51,840.03	diesel	BIL-GARU GABRIEL	8/28/2022				51,840.03			
1715	1715	29-Jul	8202675	727/2022	AUTORTATEA AERONAUTICA CIVIL	587.00	autoturisti	BIL-GARU GABRIEL	7/27/2022				587.00		2233 2251	27-Jul
1716	1716	29-Jul	2020690938	721/2022	PORR CONSTRUCT	1,309,882.11	ceafit intieror 7	POTORAC BOGDAN	8/20/2022				1,309,882.11			
1717	1717	29-Jul	1611	721/2022	ALTIMATE	150.00	material	MICU LUMINITA	8/1/2022				150.00			
1718	1718	29-Jul	22	710/2022	BORDER COLLECT RESCUE	5,185.07	serv of ctp	MARINESCU EMANUELA	7/8/2022				5,185.07			
1719	1719	29-Jul	73	710/2022	BORDER COLLECT RESCUE	78,787.52	serv of ctp	MARINESCU EMANUELA	8/25/2022		COPE		78,787.52			
1720	1720	29-Jul	17076	725/2022	KROGOLD INDUSTRIES	3,735.65	aga	MICU LUMINITA	8/25/2022				3,735.65			
1721	1721	29-Jul	2022705	719/2022	CAORU ROMANIA	3,311.76	material	MICU LUMINITA	8/18/2022				3,311.76			
1722	1722	29-Jul	1	727/2022	ALBINO MEXEX	1,148,039.49	serv of ctp	MATACHE LAURENTIU	8/13/2022				1,148,039.49			
1723	1723	29-Jul	77	722/2022	DREAM WEB DEVELOPMENT	821.00	serv gaduism, suport	KORDACHE VALENTIN	8/22/2022				821.00			
1724	1724	29-Jul	1722	722/2022	CLEANING PRINT	70.54	print serv-subapcalca	KORDACHE VALENTIN	8/22/2022				70.54		2340	5-Aug
1725	1725	29-Jul	66	77/2022	MARVON PRO VELO	5,700.00	material	MICU LUMINITA	8/7/2022				5,700.00			
1726	1726	29-Jul	202891	726/2022	QUARTZ MATRIX	6,780.65	analiza anal menzura	KORDACHE CAMELIA	8/25/2022		COPE		6,780.65			
1727	1727	29-Jul	202891	726/2022	QUARTZ MATRIX	12,587.85	abonament	DIMA LUCHIAN	8/25/2022		COPE		12,587.85			
1728	1728	29-Jul	2302	718/2022	ALS LIFE SCIENCES ROMANIA	6,759.20	analiza apa	KORDACHE CAMELIA	8/17/2022				6,759.20			
1729	1729	29-Jul	5385	77/2022	MB TELECOM LTD	3,589.86	scrisa schimb	ROTARU SORIN	8/58/2022		COPE		3,589.86			
1730	1730	29-Jul	5385	77/2022	MB TELECOM LTD	299,834.39	abonament	ROTARU SORIN	8/1/2022				299,834.39			
1731	1731	29-Jul	5388	713/2022	MB TELECOM LTD	6,585.50	scrisa schimb	ROTARU SORIN	8/12/2022		COPE		6,585.50			
1732	1732	29-Jul	5388	713/2022	MB TELECOM LTD	56,313.29	abonament	ROTARU SORIN	7/31/2022		COPE		56,313.29			
1733	1733	29-Jul	5388	713/2022	MB TELECOM LTD	1,972.43	retea cablu tv	MICU LUMINITA	8/17/2022				1,972.43			
1734	1734	29-Jul	26888	729/2022	EXPERT ACTIV GROUP	7,860.00	cur	MARIAN AMALIA	8/29/2022				7,860.00			
1735	1735	29-Jul	17866	29/2022	CONTRACTORIBANU	3,029,854.51	rep ap medicala	BALTATU DANIELA	8/29/2022		2-Aug		3,029,854.51		2317	3-Aug
1737	1737	29-Jul	25601	728/2022	CENTRUL JUDETEAN DE APARATU	3,090.00	rep ap medicala	BALTATU DANIELA	8/29/2022							

1984	1984	5-Aug	1000	8/30/2022	GYV CONS METALCO	1,051.34	20/02/2022	serv RSTVI	NICOLAE KONUT	9/30/2022				1,051.34
1985	1985	5-Aug	42003	8/30/2022	TEHYCON INAGOV	1,209.00			MICU LUMINITA	9/20/2022				1,209.00
1986	1986	5-Aug	42061/5201	8/30/2022	EUDOM	1,000.00			MICU LUMINITA	8/20/2022				1,000.00
1987	1987	5-Aug	675	8/30/2022	AVANTAGE MANAGEMENT INTERNA	42,044.54			reparati ponti	MATACHE LAURENTIU	9/30/2022			42,044.54
1988	1988	5-Aug	122063	8/30/2022	CLEAN PREST ACTV	960.12			abonament	MICU LUMINITA	9/30/2022			960.12
1989	1989	5-Aug	122063	8/30/2022	RASROM	26,794.03	34/4/2020	abonament	ROTARIU SORIN	8/11/2022		COPIE		26,794.03
1990	1990	5-Aug	122062	7/11/2022	RASROM	401,630.85	4/18/2018	abonament	ROTARIU SORIN	8/11/2022				401,630.85
1991	1991	5-Aug	1771	8/30/2022	CLEAN PREST ACTV	296,561.50	37/2/2022	serv curatenie	MICU LUMINITA	9/30/2022			COPIE	296,561.50
1992	1992	5-Aug	1212	8/20/2022	LOCK EFFECT	1,038.00	6/30/2022	spatiu loc	MICU LUMINITA	9/30/2022				1,038.00
1993	1993	5-Aug	1212	8/20/2022	BORDER COLLIE RESCUE	78,787.52	37/2/2022	serv c-ti	MARINESCU EMBANUELA	8/30/2022			COPIE	78,787.52
1994	1994	5-Aug	39698	7/12/2022	STRATEGIC DISTRIBUTION GROUP	1,159.77			materiale	MICU LUMINITA	7/13/2022			1,159.77
1995	1995	5-Aug	1086712	7/29/2022	CORPORA 1993	631.67	37/2/2022	materiale	MICU LUMINITA	8/29/2022	COPIE	21-Jul	631.67	2167
1996	1996	5-Aug	1212	8/20/2022	CLEAN PREST ACTV	296,561.50	37/2/2022	curatenie	MICU LUMINITA	9/30/2022				296,561.50
1997	1997	5-Aug	487	8/5/2022	INNOVATIVE TEX SOLUTIONS	25,836.45			materiale	MICU LUMINITA	9/30/2022			25,836.45
1998	1998	5-Aug	5213870	8/20/2022	VODAFONE ROMANIA	281.53	18/10/2020	abonament	MICU LUMINITA	9/30/2022				281.53
1999	1999	5-Aug	52126626	8/20/2022	VODAFONE ROMANIA	29,322			abonament	MICU LUMINITA	9/30/2022			29,322
2000	2000	5-Aug	1080	7/29/2022	COPIE	123,614.1	61	curatenie depozit	NICOLAE GABRIEL	9/30/2022				123,614.1
2001	2001	5-Aug	2367738	8/20/2022	ORANGE ROMANIA	11,042.19			abonament	MATACHE LAURENTIU	9/16/2022			11,042.19
2002	2002	5-Aug	2005007027	8/5/2022	ORANGE ROMANIA	20,707.58	240	serv curatenie but	MATACHE LAURENTIU	9/16/2022				20,707.58
1882	1882	8-Aug	2005020727	8/20/2022	MHA ACTV SYSTEM	66,227.93	240	serv SAC	MATACHE LAURENTIU	9/16/2022				66,227.93
1883	1883	8-Aug	1219329	8/20/2022	MHA ACTV SYSTEM	94,268.33	381/2019	serv SAC	MATACHE LAURENTIU	9/16/2022				94,268.33
1884	1884	8-Aug	1219302	8/20/2022	MHA ACTV SYSTEM	92,697.19	381/2019	serv SAC	MATACHE LAURENTIU	9/16/2022				92,697.19
1885	1885	8-Aug	2002968940	8/20/2022	ORANGE ROMANIA COMMUNICATI	794.30			MATACHE LAURENTIU	8/23/2022				794.30
1886	1886	8-Aug	960187590	8/8/2022	ORANGE ROMANIA	1,574.50			MICU LUMINITA	9/7/2022				1,574.50
1887	1887	8-Aug	86019001	8/20/2022	DEESAM	2,573.22			materiale	MICU LUMINITA	9/7/2022			2,573.22
1888	1888	8-Aug	86019001	8/20/2022	INNOVATION INDIVIDUAL AC POP	21,420.00			POCORA BOZDAN	8/20/2022				21,420.00
1889	1889	8-Aug	36945	8/1/2022	INDEKS	0.00	13/02/22	terminal TV	MATACHE LAURENTIU	8/31/2022				2,142.00
1890	1890	8-Aug	36945	8/1/2022	AVANTAGE MANAGEMENT INTERNA	42,044.54	17/2/2022	rep sist serv	MATACHE LAURENTIU	8/24/2022				

