

Nr. crt.	REGISTRATURA		FACTURA		VALOARE	VALU TA	OBIECTIV / CONTRACT	NATURA DE CHILITURILE	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN PREZENTARE LA VIZA CEF	DEPASIRE PREZENTARE LA VIZA CEF	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR	DATA
1	6-jan	370	14/02/22	AVPS LUNCA	75,984.52			serv medical	STORNEAZA FANALU	14-jan	75,984.52	204	29-1	204	29-1	
2	2-jan	20170929	12/10/22	GOLD STAR SECURITY SYSTEM	488,620.48		22/10/28	serv masca	FLORINA VALERIU	14/10/2022		14-jan	488,620.48	286	29-jan	
3	6-jan	2004861	12/10/22	UNITEREM MANGALIA	4,875.27		12/06/21	serviciu asistenta	TOMA ADRIAN	14/10/2022		14-jan	4,875.27	240	29-jan	
4	4-jan	2004701	12/10/22	GILBERT MANGALIA	2,644.02		14/06/21	serviciu ci pvt	TOMA ADRIAN	14/10/2022		7-jan	2,644.02	46	10-jan	
5	6-jan	2004861	12/10/22	VODAFONE ROMANIA	294.41			abonament	TOMA ADRIAN	14/10/2022		13-jan	294.41	55	29-jan	
6	6-jan	47943722	12/10/22	VODAFONE ROMANIA	282.64			abonament	TOMA ADRIAN	21/10/22		7-jan	282.64	32	25-jan	
7	7-jan	22200033	14/10/22	UTI CONSTRUCTION AND FACILITY	2,746.20	71/2022		serviciu excludere si	ROTARIU SORIN	23/10/22		23-jan	2,746.20	10	29-jan	
8	6-jan	1811138950	12/10/22	UP ROMANIA	259.86			schiera masca	DRAGULIN GEORGIANA	14/10/2022		10-jan	259.86	91	11-jan	
9	9-jan	1911031770	12/10/22	UP ROMANIA	254.65			schiera masca	DRAGULIN GEORGIANA	14/10/2022		10-jan	254.65	91	11-jan	
10	6-jan	22200033	14/10/22	LINE GAZ ROMANIA	306.25			verificare scier	BAL TATY DANIELA	14/10/2022		13-jan	306.25	149	19-jan	
11	11-jan	4405647603	13/10/22	LINE GAZ ROMANIA	753.40			schiera	BAL TATY DANIELA	22/10/22		13-jan	753.40	149	19-jan	
12	6-jan	2004861	12/10/22	MED LIFE	51,620.24	129/12002		medicina munci	BAL TATY DANIELA	14/10/2022		13-jan	51,620.24	199	20-jan	
13	13-jan	28219568	12/10/22	MED LIFE	112.00	129/12002		medicina munci	BAL TATY DANIELA	14/10/2022		13-jan	112.00	199	20-jan	
14	14-jan	21424145	12/10/21	STERFYLIC ROMANIA	714.00	198/2021		abonament	BAL TATY DANIELA	12/10/22		13-jan	714.00	228	25-jan	
15	6-jan	2004861	12/10/22	EURO NUCLEAR SECURITY SERVIC	409,821.48	206/2018		abonament	ROTARIU SORIN	14/10/2022		13-jan	409,821.48	240	29-jan	
16	16-jan	290467	12/10/22	SEDONA ALM	490.00	212/2020		contract servisu	TOCU BOGDAN	14/10/2022		7-jan	490.00	53	11-jan	
16	16-jan	290467	12/10/22	SEDONA ALM	490.00	212/2020		contract servisu	TOCU BOGDAN	14/10/2022		11-jan	490.00	53	11-jan	
17	17-jan	290693	12/10/22	SEDONA ALM	245.00	456/2020		contract servisu	CHIRIC LILIANA	14/10/2022		11-jan	245.00	53	11-jan	
17	17-jan	290693	12/10/22	SEDONA ALM	245.00	456/2020		contract servisu	CHIRIC LILIANA	14/10/2022		11-jan	245.00	53	11-jan	
18	18-jan	22200033	14/10/22	PET CONSTRUCT	72,831.26	66/2020		intret zona siguranta	NICOLAE IONUT	23/10/22		14-jan	72,831.26	269	28-jan	
19	19-jan	2907	12/10/22	CLEAN PREST ACTV	280,145.84	51/2020		prest serv	SMADU CRISTINEL	26/10/22		25-jan	280,145.84	33	2-Feb	
20	20-jan	3916	12/10/22	EMP TRADE	56,205.35	12/10/22		abonament	ROTARIU SORIN	22/10/22		13-jan	56,205.35	273	27-jan	
21	21-jan	3917	12/10/22	EMP TRADE	217,430.29	56/12020		abonament	ROTARIU SORIN	22/10/22		13-jan	217,430.29	279	27-jan	
22	22-jan	19072923	14/10/22	MHA ACTV SYSTEM	107,097.80	242		intret si reparare sac	ROTARIU SORIN	26/10/22		17-jan	107,097.80	332	2-Feb	
23	23-jan	20300507	14/10/22	MHA ACTV SYSTEM	97,672.07	240		intret si reparare sac	ROTARIU SORIN	26/10/22		17-jan	97,672.07	332	2-Feb	
24	24-jan	30	12/10/22	MARAD CLEAN ALL	2,783.45	228/2019		prest serv	TOMA ADRIAN	21/10/22		7-jan	2,783.45	283	28-jan	
25	25-jan	30	12/10/22	BORDER COLLIE RESCUE	74,023.90	71/20		serv ci pvt	MARINESCU EMANUELA	21/10/22		14-jan	74,023.90	297	31-jan	
26	26-jan	5205	12/10/22	MB TELECOM LTD	269,981.63	207/2021		servie schimb	ROTARIU SORIN	21/10/22		19-jan	269,981.63	276	27-jan	
27	6-jan	3208	12/10/22	MB TELECOM LTD	5,180.93	299/2019		servie schimb	ROTARIU SORIN	21/10/22		13-jan	5,180.93	240	29-jan	
28	28-jan	314	13/10/22	STAR PRO CENTER INTL	26,065.38	37/2019		materiale consumabile	SMADU CRISTINEL	22/10/22		17-jan	26,065.38	277	27-jan	
29	29-jan	313	13/10/22	STAR PRO CENTER INTL	307,378.44	37/2019		intretre si reparare	SMADU CRISTINEL	22/10/22		17-jan	307,378.44	277	27-jan	
30	30-jan	25220	12/10/22	TENHOPEF 2001	2,849.19	37/2019		reparare tractor	SUCIU VASILE	12/10/2022		13-jan	2,849.19	180	19-jan	
31	31-jan	2207	14/10/22	MB TELECOM LTD	13,335.73	299/2019		servie schimb	SMADU CRISTINEL	22/10/22		19-jan	13,335.73	276	27-jan	
32	6-jan	831004956	12/10/22	TEL EASER EAST EUROPE C	4,122.34	22/10/20		serviciu intretreare	SMADU CRISTINEL	22/10/22		13-jan	4,122.34	276	27-jan	
33	33-jan	2922	12/10/22	CLEAN PREST ACTV	282,613.08	51/2022		prest serv curatenie	SMADU CRISTINEL	26/10/22		17-jan	282,613.08	333	2-Feb	
34	34-jan	2203017267	12/10/22	ALFA ROMEO MAMARIA COMUNICATI	677.99	23/10/22		abonament	ROTARIU SORIN	12/10/22		13-jan	677.99	273	27-jan	
35	35-jan	21140088	12/10/21	DANTA CATERING	8,740.52			serv pasageri	VLACU MIHAELA	13/10/2022		14-jan	8,740.52	231	25-jan	
36	36-jan	21140089	12/10/21	INATA CATERING	928.348	52/12020		serv pasageri	VLACU MIHAELA	13/10/2022		14-jan	928.348	231	25-jan	
37	37-jan	1684	12/10/22	TENHOPEF	1,371.17	37/2019		serv pasageri	ROTARIU SORIN	24/10/22		13-jan	1,371.17	297	31-jan	
38	38-jan	968	12/10/22	SECURIT SECURITY	57,544.12	92/2019		serv pasageri	FLORINA VALERIU	23/10/22		25-jan	57,544.12	282	28-jan	
39	39-jan	222527	12/10/22	RECREATION SALUBRIZARE	288.019	21/10/22		calcatore de znie	ROTARIU SORIN	23/10/22		7-jan	288.019	190	19-jan	
40	40-jan	115700037	12/10/22	MOTOROLA SOLUTIONS ROMANIA	512,276.79	48/2021		intret echipam TETR	GHERBALI DANIEL	22/10/22		17-jan	512,276.79	275	27-jan	
41	41-jan	222527	12/10/22	Q GUARD SECURITY SYSTEM	231,467.95	406/2021		serv pasageri	FLORINA VALERIU	14-jan	231,467.95	13-jan	231,467.95	273	27-jan	
42	42-jan	211800264	12/10/21	OMNIVIS VIG	167.00			asigurate	VONEIA IONUT	15/10/2022		12-jan	167.00	125	13-jan	
43	43-jan	11888	14/10/22	OTPASS	288.00			cart de visita	MICU LUMINITA	24/10/22		13-jan	288.00	272	27-jan	
44	44-jan	646	14/10/22	RCV MEDICAL HEALTH	98.60			accesorii de incalz	MICU LUMINITA	24/10/22		11-jan	98.60	272	27-jan	
45	45-jan	10777289	12/10/21	CUMPMAN 1993	821.88			apa	MICU LUMINITA	13/10/2022		11-jan	821.88	229	25-jan	
46	46-jan	10777289	12/10/21	CUMPMAN 1993	821.88			apa	MICU LUMINITA	13/10/2022		11-jan	821.88	229	25-jan	
47	47-jan	20181538	12/10/21	E-SERVICE/COMPONENTS	13,768.92			materiale	MICU LUMINITA	13/10/2022		13-jan	13,768.92	198	20-jan	
48	48-jan	2291032177	12/10/22	DANTE INTERNATIONAL	5,599.94			materiale	MICU LUMINITA	13/10/2022		13-jan	5,599.94	199	20-jan	
49	49-jan	1817	15/10/22	ZAS PRD	55,092.24			materiale	MICU LUMINITA	25/10/22		13-jan	55,092.24	296	10-Aug	
50	50-jan	12200033	12/10/22	RH ROMANIA	26,777.36	344/2020		abonament	ROTARIU SORIN	26/10/22		13-jan	26,777.36	261	27-jan	
51	51-jan	12200033	12/10/22	RA ROMANIA	449,512.36	418/2018		abonament	ROTARIU SORIN	26/10/22		13-jan	449,512.36	261	27-jan	
52	52-jan	12200033	12/10/22	RH ROMANIA	13,782.25	388/2019		abonament	ROTARIU SORIN	26/10/22		19-jan	13,782.25	291	31-jan	
53	53-jan	12200033	12/10/22	TECHNO TEST INVEST	528.50	108/2021		prest serv pasageri	TOMA ADRIAN	24/10/22		13-jan	528.50	261	27-jan	
54	54-jan	1219025	12/10/22	MHA ACTV SYSTEM	187,755.11	381		operare SAC	ROTARIU SORIN	26/10/22		17-jan	187,755.11	332	2-Feb	
55	55-jan	2275	12/10/22	SCREI CONSTANTIN SI ASOCIATI	238.00			onorariu	PODEA BOGDAN	12/10/2022		18-jan	238.00	173	20-jan	
56	56-jan	28216560	12/10/22	MED LIFE	152,000.00	129/12002		serv medical	BAL TATY DANIELA	12/10/2022		13-jan	152,000.00	199	20-jan	
57	57-jan	50	12/10/22	DREAM WEB DEVELOPMENT	821.00	241/2021		serv dezvoltare soft	MANDRIU MIHAELA	12/10/2022		13-jan	821.00	174	19-jan	
58	58-jan	2004861	12/10/22	ALFA ROMEO MAMARIA COMUNICATI	677.99	23/10/22		analiza apa	IODORACHE CAMELIA	22/10/22		11-jan	677.99	190	19-jan	
59	59-jan	24692	12/10/22	ALFA SCIENCES ROMANIA	6,943.65	22/10/22		analiza apa	IODORACHE CAMELIA	22/10/2022		11-jan	6,943.65	176	19-jan	
60	60-jan	1454999	12/10/22	ALFA SCIENCES ROMANIA	6,943.65	22/10/22		analiza apa	IODORACHE CAMELIA	22/10/2022		11-jan	6,943.65	190	19-jan	
61	61-jan	66116	12/10/21	ROMATSA	21,981.83	76/2020		serv vehicule	DIMA LUCHIAN	24/10/22		13-jan	21,981.83	292	31-jan	
62	62-jan	66116	12/10/21	ROMATSA	28,207.40	75/2020		serv AFTH	DIMA LUCHIAN	24/10/22		13-jan	28,207.40	292	31-jan	
63	63-jan	66116	12/10/21	ROMATSA	2,402.65	76/2020		serv vehicule	DIMA LUCHIAN	24/10/22		13-jan	2,402.65	292	31-jan	
64	64-jan	66116	12/10/21	ROMATSA	1,189.31	75/2020		serv AFTH	DIMA LUCHIAN	24/10/22		13-jan	1,189.31	292	31-jan	
65	65-jan	295	14/10/22	RA ROMANIA	53,500.24			serv pasageri	TOMA ADRIAN	24/10/22		13-jan	53,500.24	151	18-jan	
66	66-jan	877100327	11/10/21	KONE ASCENSORUL	6,634.25	76/2021		proiectare	ROTARIU SORIN	12/10/2021		14-jan	6,634.25	150	17-jan	
67	67-jan	3920	14/10/22	EMP TRADE	492.89	50/2020		servie schimb	ROTARIU SORIN	26/10/22		13-jan	492.89	261	27-jan	
68	68-jan	3921	14/10/22	EMP TRADE	15,671.12	50/2020		servie schimb	ROTARIU SORIN	26/10/22		20-jan	15,671.12	300	31-jan	
69	69-jan	3918	14/10/22	EMP TRADE	14,283.93	25/2020		servie schimb	ROTARIU SORIN	26/10/22		20-jan	14,283.93	300	31-jan	
70	70-jan	3919	14/10/22	EMP TRADE	384,866.47	12/10/2018		servie schimb	ROTARIU SORIN	26/10/22		17-jan	384,866.47	261	27-jan	
71	71-jan	220000077	14/10/22	UTI CONSTRUCTION AND FACILITY	8,712.25	22/10/20		abonament	ROTARIU SORIN	26/10/22		19-jan	8,712.25	289	31-jan	
72	72-jan	220000077	14/10/22	UTI CONSTRUCTION AND FACILITY	5,454.84	25/10/20		abonament	ROTARIU SORIN	26/10/22		19-jan	5,454.84	289	31-jan	
73	73-j															

204	204	1-Feb	22012301	2/2/2022	MHA ACTIV SYSTEM	32,035.55	17/2/2022	sist Egames	ROTIARU SORIN	3/1/2022	32,035.55			
205	205	1-Feb	18	2/2/2022	ZOOM ROFT	14,468.50		material	MICU LUMINITA	3/1/2022	14,468.50			
206	206	1-Feb	10789162	1/31/2022	CUMPAIA 1993	648.55		apa	MICU LUMINITA	2/28/2022	648.55			
207	207	1-Feb	10789181	1/31/2022	CUMPAIA 1993	7,013.17		apa	MICU LUMINITA	2/28/2022	7,013.17			
208	208	1-Feb	1849	1/31/2022	MONITORUL OFICIAL	343.20		publicare anunt	BULCAN RAULICA	2/1/2022	343.20	164	18-Jan	
209	209	2-Feb	9968447	1/27/2022	ASOCIATA AEROPORTURILOR DIN -	1,500.00		corabii cazare si oaze	TANASOUL SORINA	2/27/2022	1,500.00	334	3-Feb	
210	210	2-Feb	9968448	1/27/2022	ASOCIATA AEROPORTURILOR DIN	2,000.00		corabii cazare si oaze	TANASOUL SORINA	2/27/2022	2,000.00	334	3-Feb	
211	211	2-Feb	14774	1/20/2022	TEHNOPIEST 2001	1,079.72		reparatie Mercedes	SUCIU VASILE	2/19/2022	1,079.72	365	9-Feb	
212	212	2-Feb	397976	2/1/2022	INES GROUP	1,451.03	13/2/2022	central fr	DIMA LUCHIAN	2/15/2022	1,451.03			
213	213	2-Feb	3733	2/1/2022	TEHNOBERG	1,753.92		serv RSVTI	ROTIARU SORIN	3/1/2022	1,753.92			
214	214	2-Feb	20039266	1/31/2022	SERVICE AUTO SERUS	593.88		reparati auto	NICULESCU RAZVAN	3/2/2022	593.88			
215	215	2-Feb	20039272	1/31/2022	SERVICE AUTO SERUS	390.00		reparati auto	NICULESCU RAZVAN	3/2/2022	390.00			
216	216	2-Feb	20039271	1/31/2022	SERVICE AUTO SERUS	452.80		reparati auto	NICULESCU RAZVAN	3/2/2022	452.80			
217	217	2-Feb	20039270	1/31/2022	SERVICE AUTO SERUS	72.46		reparati auto	NICULESCU RAZVAN	3/2/2022	72.46			
218	218	2-Feb	20039268	1/31/2022	SERVICE AUTO SERUS	3,593.67		reparati auto	NICULESCU RAZVAN	3/2/2022	3,593.67			
219	219	2-Feb	316	2/1/2022	STAR PRO CENTER RTL	29,690.33	27/2/2019	material consumabile	SMADU CRISTINEL	3/2/2022	29,690.33			
220	220	2-Feb	315	2/1/2022	STAR PRO CENTER RTL	293,367.59	27/2/2019	interet si rep-cladiri	SMADU CRISTINEL	3/2/2022	293,367.59			
221	221	2-Feb	2897	1/28/2022	SCAV CLURARU LOHAN MANOLIE	7,062.75		onorariu	PODEA BOGDAN	2/28/2022	7,062.75			
221	221	2-Feb	8263527	1/31/2022	ATA	676.85	USD	manual	MICU LUMINITA	2/28/2022	676.85			
222	222	3-Feb	19566	2/2/2022	SCOLA SUPERIOARA DE AVIATIE	306.70		kurs	MARIAN AMALIA	27/2/2022	306.70			
223	223	3-Feb	17957	2/1/2022	CLEAN PREST ACTIV	291,223.09	37/2/2021	salubritate	SMADU CRISTINEL	2/15/2022	291,223.09			
224	224	3-Feb	177082	2/2/2022	ARC BRASOV	3,462.90		material	MICU LUMINITA	3/4/2022	3,462.90			
225	225	3-Feb	4508	2/2/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	3/2/2022	6,150.00			
226	226	3-Feb	4507	2/2/2022	AUTOSAFE TY INNOVATION	6,150.00		material	MICU LUMINITA	3/2/2022	6,150.00			
227	227	3-Feb	201700844	2/2/2022	X GUARD SECURITY SYSTEM	716,819.16	405/2021	paza	FLOREA VALERIU	3/1/2022	716,819.16			
228	228	3-Feb	20059	2/1/2022	4L SERVICE ROMANIA	7,211.40	2/20/2021	analiza apa	KORDACHE CAMELIA	3/2/2022	7,211.40			
229	229	3-Feb	5082	1/31/2022	TECHNO TEST INVEST	535.50	1/08/2021	serv RSVTI	TOMA ADRIAN	2/28/2022	535.50			
230	230	3-Feb	7000382	2/1/2022	F DISTRIBUTIE MANTENEA	2,114.63	13/2/2021	chivi TRAPCO	STOICA TIBERIU	2/14/2022	2,114.63			
231	231	3-Feb	22007	2/2/2022	PKF CONSTRUCT	97,108.36	66/2/2020	interet zona sigurantza	NICULIAE GABRIEL	3/4/2022	97,108.36			
232	232	3-Feb	17949	2/2/2022	EURO APOLOV	142,910.71		serv canalizare	ROTIARU SORIN	2/18/2022	142,910.71			
233	233	3-Feb	1218026	2/2/2022	MHA ACTIV SYSTEM	187,762.70	381	serv GAC	FLOREA VALERIU	3/2/2022	187,762.70			
234	234	3-Feb	220200443	2/2/2022	UTI CONSTRUCTION AND FACILITY	8,711.95	325/2020	abonament	ROTIARU SORIN	3/4/2022	8,711.95			
235	235	3-Feb	220200444	2/2/2022	UTI CONSTRUCTION AND FACILITY	8,711.17	325/2020	abonament	ROTIARU SORIN	3/4/2022	8,711.17			
236	236	3-Feb	220200445	2/2/2022	UTI CONSTRUCTION AND FACILITY	42,374.76	225/2020	abonament	ROTIARU SORIN	3/6/2022	42,374.76			
237	237	3-Feb	1220045	2/2/2022	RASROM	26,767.07	344/2020	abonament	ROTIARU SORIN	3/2/2022	26,767.07			
238	238	3-Feb	1220044	2/2/2022	RASROM	13,775.95	344/2020	abonament	ROTIARU SORIN	3/2/2022	13,775.95			
239	239	3-Feb	1220043	2/2/2022	RASROM	431,873.86	418/2018	abonament	ROTIARU SORIN	3/2/2022	431,873.86			
240	240	3-Feb	481761230	2/2/2022	CEI DISTRIBUTIE ROMANIA	282.54		abonament	TOMA ADRIAN	3/2/2022	282.54			
241	241	3-Feb	2218000100	1/3/2022	OMNASHG VEG	992,841.00		asigurarare incendiu	VORONEA IONUT	2/1/2022	992,841.00			
242	242	3-Feb	1157000198	2/1/2022	MOTOROLLA SOLUTIONS ROMANIA	512,142.20	412/2019	interet echipa TETRA	GHERBULEA DANIELA	3/2/2022	512,142.20			
243	243	3-Feb	220301636034	2/1/2022	TELEKOM ROMANIA COMUNICATI	703.03		abonament	DIMA LUCHIAN	2/23/2022	703.03			
244	244	3-Feb	17708	1/31/2022	CNCR	3,408.78		inspectie	ROTIARU SORIN	2/28/2022	3,408.78			
245	245	3-Feb	22020282	2/2/2022	VESTA INVESTMENT	478.38		material	MICU LUMINITA	3/6/2022	478.38			
246	246	3-Feb	1220047	27/2/2022	RASROM	9,599.65		material	MICU LUMINITA	37/2/2022	9,599.65			
247	247	3-Feb	1021175	2/2/2022	OPNOL LUBRICANTS	5,640.86		material	MICU LUMINITA	3/6/2022	5,640.86			
248	248	3-Feb	550384501	2/1/2022	VODAFONE ROMANIA	294.30		abonament	TOMA ADRIAN	2/28/2022	294.30			
249	249	3-Feb	220200450	2/2/2022	UTI CONSTRUCTION AND FACILITY	2,744,318.77	77/2/2020	interet mecanica	ROTIARU SORIN	3/6/2022	2,744,318.77			
250	250	3-Feb	2894	27/2/2022	EMP TRADE	67,111.73	122/2018	abonament	ROTIARU SORIN	3/6/2022	67,111.73			
251	251	3-Feb	9505	27/2/2022	EMP TRADE	217,346.80		abonament	ROTIARU SORIN	3/1/2022	217,346.80			
252	252	3-Feb	369104	37/2/2022	INES GROUP	818.15	475/2020	abonament	DIMA LUCHIAN	3/2/2022	818.15			
253	253	3-Feb	138014	2/1/2022	MEDIA SAT	582.78	179/2020	serv internet	DIMA LUCHIAN	3/6/2022	582.78			
254	254	3-Feb	481873201	2/2/2022	VODAFONE ROMANIA	1,100.73		abonament	DIMA LUCHIAN	3/4/2022	1,100.73			
255	255	3-Feb	2474	2/2/2022	CABINET INDIVIDUAL AC POP	11,770.77		onorariu	PODEA BOGDAN	2/1/2022	11,770.77			
256	256	3-Feb	550182404	2/1/2022	VODAFONE ROMANIA	735.72		abonament	DIMA LUCHIAN	2/28/2022	735.72			
257	257	3-Feb	899	2/2/2022	BROCON SECURITY	67,544.12	582	serv cabza	FLOREA VALERIU	3/2/2022	67,544.12			
258	258	3-Feb	29003571	1/31/2022	MB LIFE	152,762.50	12971/2020	serv medicala	BALTATU DANIELA	3/2/2022	152,762.50			
259	259	3-Feb	290060607	1/31/2022	MED LIFE	6,268.00	12971/2020	medicina munci	BALTATU DANIELA	3/2/2022	6,268.00			
260	260	3-Feb	5243	27/2/2022	MB TELECOM LTD	52,267.49	299/2019	grese schimb	ROTIARU SORIN	3/2/2022	52,267.49			
261	261	3-Feb	40241	27/2/2022	TOP ICT SERVICE	980.26		material	MICU LUMINITA	37/2/2022	980.26			
262	262	3-Feb	173548	2/2/2022	LORICONS	759.93		material	MICU LUMINITA	3/2/2022	759.93			
263	263	3-Feb	12525	2/2/2022	VECTRA EXIM	1,761.20		material	MICU LUMINITA	3/4/2022	1,761.20			
264	264	3-Feb	158720	2/2/2022	EVIDENT GROUP	893.93		material	MICU LUMINITA	3/6/2022	893.93			
265	265	3-Feb	158654	2/2/2022	EVIDENT GROUP	43,578.98		material	MICU LUMINITA	3/6/2022	43,578.98			
266	266	3-Feb	296	2/1/2022	ATLAS GUARD	13,634.54		serv paza	TOMA ADRIAN	2/16/2022	13,634.54			
267	267	3-Feb	220778	1/31/2022	BIOSEL PSI	1,047.20		analiza apa	KORDACHE CAMELIA	3/2/2022	1,047.20			
268	268	3-Feb	220200470	2/2/2022	UTI CONSTRUCTION AND FACILITY	18,817.99	18/2/2022	abonament	ROTIARU SORIN	3/1/2022	18,817.99			
269	269	3-Feb	220200471	2/2/2022	UTI CONSTRUCTION AND FACILITY	8,816.83	377/2019	abonament	ROTIARU SORIN	3/1/2022	8,816.83			
270	270	3-Feb	5244	2/2/2022	MB TELECOM LTD	44,672.73	299/2019	grese schimb	ROTIARU SORIN	3/1/2022	44,672.73			
271	271	3-Feb	8005	2/2/2022	EUROTRAINING SOLUTION	1,800.00		formare prof	MARIAN AMALIA	2/15/2022	1,800.00			
272	272	3-Feb	3	27/2/2022	DMV PROSLA CONSULTING	2,890.07		videopaze cabine	SMADU CRISTINEL	3/9/2022	2,890.07			
273	273	3-Feb	8601892001	2/2/2022	DEEDMAN	5,051.63		material	MICU LUMINITA	3/1/2022	5,051.63			
274	274	3-Feb	16738	2/2/2022	SILVANITY	411.00		material	MICU LUMINITA	37/2/2022	411.00			
275	275	3-Feb	115199	2/2/2022	ROSEMYTECH	1,318.10		material	MICU LUMINITA	3/1/2022	1,318.10			
276	276	3-Feb	8600745281	2/2/2022	DEEDMAN	970.37		material	MICU LUMINITA	3/1/2022	970.37			
277	277	10-Feb	191339	1/5/2022	WOLTERS KLUWER ROMANIA	2,998.80		pachet contract	PODEA BOGDAN	3/1/2022	2,998.80			
278	278	10-Feb	3876528	2/2/2022	ORANGE	114.50		abonament	ROTIARU SORIN	3/1/2022	114.50			
279	279	10-Feb	4389647	2/2/2022	ORANGE	292.28		corcete trafic	ROTIARU SORIN	3/1/2022	292.28			
280	280	10-Feb	3393757	2/2/2022	ORANGE	7,514.62		abonament	ROTIARU SORIN	3/1/2022	7,514.62			
281	281	10-Feb	4389648	2/2/2022	ORANGE	40.71		corcete trafic	ROTIARU SORIN	3/1/2022	40.71			
282	282	10-Feb	1004	2/10/2022	AUDIRO IMPEX	47,673.53	186/2021	experienta tehnica	POTORAC BOGDAN	3/1/2022	47,673.53			
283	283	10-Feb	71	2/10/2022	ROM TECH	1,904.00	291/2021	deschidere exploatata	NICULIAE IONUT	3/1/2022	1,904.00			
284	284	10-Feb	1346	2/10/2022	SICHEL CONSTANTIN SI ASOCIATI	238.00		onorariu	PODEA BOGDAN	3/1/2022	238.00			
285	285	10-Feb	72636	2/2/2022	BIOTUR EXIM	7,097.75		material	MICU LUMINITA	3/6/2022	7,097.75			
286	286	10-Feb	72639	2/2/2022	BIOTUR EXIM	6,140.40		material	MICU LUMINITA	3/6/2022	6,140.40			
287	287	10-Feb	72626	2/2/2022	BIOTUR EXIM	3,394.33		material	MICU LUMINITA	3/6/2022	3,394.33			
288	288	10-Feb	163	1/31/2022	ROMATSA	25,954.53		telec	ROTIARU SORIN	3/2/2022	25,954.53			
289	289	10-Feb	164	1/31/2022	ROMATSA	21,969.85		telec	ROTIARU SORIN	3/2/2022	21,969.85			
290	290	10-Feb	264	1/31/2022	ROMATSA	2,401.34		telec	ROTIARU SORIN	37/2/2022	2,401.34			
291	291	10-Feb	226	1/										

