

PLĂȚI SEPTEMBRIE 2019

| Nr.crt | Nr.OP | Data OP | Suma | Beneficiar | Explicatii |
|--------|-------|------------|------------|---------------------------------|--|
| 1 | 2665 | 02/09/2019 | 7,647.08 | ANISP | SERVICII CONECTIVITATE FF 352/02.08.2019 |
| 2 | 486T | 02/09/2019 | 73.99 | RER VEST SA | SALUBRITATE IULIE 2019 FF 3409516/31.07.2019 CC 134178 |
| 3 | 2664 | 02/09/2019 | 287.06 | TELEKOM ROMANIA COMMUNICATIONS | SERVICII VPN IULIE FF CSE072108027659/17.07.2019 |
| 4 | 661 I | 02/09/2019 | 354.00 | PRIMARIA MUNICIPIULUI BACAU | TAXA SALUBRITARE NOTA DRI SEA BA 3285/08.08.2019 |
| 5 | 662 I | 02/09/2019 | 77.25 | DIR IMPOZITE SI TAXE LOCALE BT | TAXA SALUBRITATE NOTA DRI SEA BA 3290/08.08.2019 |
| 6 | 663 I | 02/09/2019 | 1,172.86 | AMBRO LOGISTIC SRL | SERVICII REVIZIE FF 3056/09.07.2019 |
| 7 | 164M | 02/09/2019 | 65.00 | FOXX COLOR SRL | STAMPILA FF 28272/22.08.2019 |
| 8 | 664 I | 02/09/2019 | 750.00 | ANCOM - DRI | ALIMENTARE CONT INDEMNIZATII DELEGARE |
| 9 | 2659 | 02/09/2019 | 130.00 | COMTEH SRL | Restituire garantie participare - licitatie serv mentenanta |
| 10 | 2660 | 02/09/2019 | 130.00 | CENTRU PT SERV DE RADIOCOMUNIC | RESTITUIRE GARANTIE PARTICIPARE LICITATIE - SERV MENTENANTA |
| 11 | 2661 | 02/09/2019 | 130.00 | ICO SYSTEMS SRL | RESTITUIRE GARANTIE PARTICIPARE LICITATIE - SERV MENTENANTA |
| 12 | 262 | 02/09/2019 | 130.00 | PRODENERGO SERVICES SRL | Restituire garantie participare licitatie- serv mentenanta |
| 13 | 487 T | 03/09/2019 | 260.00 | ASOC.DE PROP.BD.REVOLUTIEI | chirie ff 13/31.07.2019 |
| 14 | 488 T | 03/09/2019 | 142.80 | CLEVER SOLUTIONS POINT SRL | spalat auto OJ AR ff 728/12.08.2019 |
| 15 | 489 T | 03/09/2019 | 53.32 | ASOC.DE PROP.BD.REVOLUTIEI | utilit.ff 12/31.07.2019 |
| 16 | 490 T | 03/09/2019 | 178.50 | SC CIVITAS DIR SRL | serv.monit.pt.sist.securit.OJ DJ ff 068042/01.08.2019 |
| 17 | 491 T | 03/09/2019 | 202.30 | SC WEST PROTGUARD SISTEM SRL | monit.sist.de securit.OJ HD ff 16170/31.07.2019 |
| 18 | 492 T | 03/09/2019 | 202.30 | SC WEST PROTGUARD SISTEM SRL | monit.sist.de securit.OJ AR ff 16169/31.07.2019 |
| 19 | 493 T | 03/09/2019 | 139.96 | SERVICE AUTOMOBILE SA | spalat auto OJ HD ff 76276/02.08.2019 |
| 20 | 494 T | 03/09/2019 | 123.06 | SC POLARIS M HOLDING SRL | salubritate ff 4201913876/06.08.2019 cod 474639 |
| 21 | 495 T | 03/09/2019 | 46.54 | SC COMP.DE APA OLTENIA | apa canal ff 3253426/06.08.2019 cod CR37822 |
| 22 | 496 T | 03/09/2019 | 7.27 | SC AQUACARAS SA | apa canal ff 1929018/31.07.2019 cod REAG005554 |
| 23 | 497 T | 03/09/2019 | 8.52 | COMP.DE APA OLT SA | apa canal ff 11285580/31.07.2019 cod 111094 |
| 24 | 498 T | 03/09/2019 | 34.21 | SC SALUBRIS SA | salubritate ff 1018574/31.07.2019 |
| 25 | 665 I | 03/09/2019 | 10,758.70 | TINMAR ENERGY SA | en.el.ff 14287/16.08.2019 cod 5525 |
| 26 | 666 I | 03/09/2019 | 46.34 | ENGIE ROMANIA SA | gaze nat. ff 10609984941/31.07.2019 cod 19102680517 |
| 27 | 667 I | 03/09/2019 | 194.07 | CONSILIUL LOCAL NUJARU | chirie ff 52/05.08.2019 |
| 28 | 668 I | 03/09/2019 | 759.00 | PRIMARIA MUNIC. IASI | chirie ff 52/05.08.2019 |
| 29 | 669 I | 03/09/2019 | 30.78 | SC COMP.REG.DE APA BACAU SA | apa canal ff 1867477/18.08.2019 cod S-0038645 |
| 30 | 670 I | 03/09/2019 | 143.54 | UM 0965 FOCSANI | serv.monit. si interv.ff 86/02.08.2019 |
| 31 | 671 I | 03/09/2019 | 200.00 | AGATECH SRL | serv.RSVTI ff 1231/14.08.2019 |
| 32 | 672 I | 03/09/2019 | 2,975.00 | AMBRO LOGISTIC SRL | revizie sist.de securit.si sisteme video ff 3051/08.07.2019 |
| 33 | 673 I | 03/09/2019 | 119.00 | SHERIFF GUARD PROTECTION SRL | serv.monit.OJ NT ff 2495/01.08.2019 |
| 34 | 674 I | 03/09/2019 | 214.20 | SHERIFF GUARD PROTECTION SRL | serv.monit.PJ VN ff 2494/01.08.2019 |
| 35 | 675 I | 03/09/2019 | 119.00 | SHERIFF GUARD PROTECTION SRL | serv.monit. OJ VS ff 2496/01.08.2019 |
| 36 | 676 I | 03/09/2019 | 347.76 | ARN - CAPITANIA NAVALA TULCEA | formal.de sosire/plecare ff 63714 63784.63843 63887 63934/07.2019 |
| 37 | 677 I | 03/09/2019 | 369.89 | ASOC.DE PROP.NR.18 BACAU | intret. ff 1836/12.08.2019 |
| 38 | 678 I | 03/09/2019 | 10,400.00 | ELECTRO CLIMA SRL | rev.tehnica si echip.AC ff 601/09.08.2019 |
| 39 | 679 I | 03/09/2019 | 261.80 | SC TEAM GUARD SRL | monit. sist.de securit.ff 128480/01.08.2019 |
| 40 | 680 I | 03/09/2019 | 5,105.10 | CLIMA THERM CENTER SRL | serv.rev.centri.termica ff 3451/19.08.2019 |
| 41 | 681 I | 03/09/2019 | 24.86 | ANR-CAPITANIA NAVALA TULCEA | formal.sosire/plecare nave ff 63978/07.08.2019 |
| 42 | 682 I | 03/09/2019 | 135.08 | INSPECT.DE JANDARMI NEAMT | paza ff 7/05.08.2019 |
| 43 | 478 C | 03/09/2019 | 119.00 | B.E.J. | chelt.notif. - taxa pt.comunic.rest.TC ff 259/06.08.2019 |
| 44 | 479 C | 03/09/2019 | 150.00 | B.E.J. | onorariu judecatoresc ff 382/08.08.2019 |
| 45 | 480 C | 03/09/2019 | 3,038.26 | SC PROFI AUTO SRL | rep.auto ff 51662/14.08.2019 |
| 46 | 481 C | 03/09/2019 | 60.00 | ESTELLA CHIS IMPEX SRL | spalat auto OJ SJ ff 3154/30.07.2019 |
| 47 | 482 C | 03/09/2019 | 1,625.54 | ALFA OMEGA GROUP SRL | serv.curatenie OJ MM ff 3406/01.08.2019 |
| 48 | 483 C | 03/09/2019 | 145.99 | SC ZSOLT SRL | spalat auto OJ MS ff 25332/02.08.2019 |
| 49 | 2647 | 03/09/2019 | 214.20 | TRANS SPED SRL | REINNOIRE PACHET SEMNATURA ELECTRONICA FF 161537/14.08.2019 |
| 50 | 2663 | 03/09/2019 | 4,715.39 | ASIG ROM ASIROM VIENNA INS GR | ASIGURARE RCA DECONT PRIME 363/27.08.2019 COD IB50000083 |
| 51 | 2666 | 03/09/2019 | 263.83 | SERVICE CICLOP SA | REPARATII AUTO B 103 WNC FF GA74790/28.08.2019 |
| 52 | 2667 | 03/09/2019 | 5,795.30 | ALCANO IMPEX SRL | CENTRALA TERMICA OJ BIHOR FF FA1-1900279/26.08.2019 |
| 53 | 2670 | 03/09/2019 | 20,000.00 | ANCOM | ALIMENTARE CONT PARTICIPARE LICITATIE DEPLASARI EXTERNE |
| 54 | 2671 | 03/09/2019 | 3,000.00 | ANCOM | ALIMENTARE CONT PARTICIPARE LICITATIE COMISIOANE DEPLASARI EXT. |
| 55 | 2668 | 03/09/2019 | 1,399.99 | DANTE INTERNATIONAL SA | TELEVIZOR FF 2019903135682/28.08.2019 |
| 56 | 2669 | 03/09/2019 | 2,262.18 | DIR GENERALA DE SALUBRITATE S3 | SALUBRITATE IULIE FF 30292/20.08.2019 |
| 57 | 165M | 03/09/2019 | 1,560.00 | PRIMARIA COMUNEI BUCOV | CHIRIE SITE CHITORANI IULIE FF 4056/12.08.2019 |
| 58 | 2672 | 03/09/2019 | 749.70 | ALCANO IMPEX SRL | TERMOSTAT PT CENTRALA FF FA1-1900279/26.08.2019 |
| 59 | 175M | 03/09/2019 | 227.02 | PRIMARIA CERNAVODA | CHIRIE TEREN CERNAVODA AUGUST FF 365/05.08.2019 |
| 60 | 166M | 03/09/2019 | 476.00 | SOCIETATEA EUROGUARD SRL | REPARATII SISTEM ALARMA OJGR FF 3063/14.08.2019 OJOTFF 3064/14.08.2019 |
| 61 | 167M | 03/09/2019 | 447.38 | APAVIL SA | ENERGIE ELECTRICA FF 2549/05.08.2019 |
| 62 | 168M | 03/09/2019 | 441.71 | APAVIL SA | ENERGIE ELECTRICA FF 2549/05.08.2019 |
| 63 | 169M | 03/09/2019 | 32,428.62 | TINMAR ENERGY SA | ENERGIE ELECTRICA IULIE FF 14288/16.08.2019 CC 5525 |
| 64 | 170M | 03/09/2019 | 442.76 | ENGIE ROMANIA SA | GAZE NATURALE IULIE FF 10411964491/31.07.2019 CC 110722951131 |
| 65 | 171M | 03/09/2019 | 4,950.40 | SOCIETATEA EUROGUARD SRL | SERVICII REVIZIE SI REPARATII SIST ALARMA FF 3066/14.08.2019 |
| 66 | 172M | 03/09/2019 | 24.92 | AUT. NAV ROM CAPITANIA TULCEA | SUPRAVEGERE NAVIGATIE TRAFIC NAVAL FF 63919/30.07.2019 |
| 67 | 173M | 03/09/2019 | 54.67 | APA SERV SA | APA CANAL FF 9096864/31.07.2019 COD ABONAT 24999 |
| 68 | 174M | 03/09/2019 | 59.65 | SC RER SUD SA | SALUBRITATE FF 2328768/31.07.2019 CC 118493 |
| 69 | 176M | 03/09/2019 | 61.46 | SC POLARIS M HOLDING SRL | SALUBRITATE FF 502014180781/16.08.2019 ID CLIENT 474639 |
| 70 | 177M | 03/09/2019 | 148.45 | DIR GENERALA DE SALUBRITATE S3 | SALUBRITATE FF 30293/20.08.2019 |
| 71 | 178M | 03/09/2019 | 7.65 | ECOQUA SA CALARASI | APA CANAL FF 19198123/21.08.2019 CC 41234 |
| 72 | 179M | 03/09/2019 | 7.65 | ECOQUA SA CALARASI | APA CANAL FF 19168620/17.07.2019 CC 41234 |
| 73 | 2674 | 03/09/2019 | 1,742.94 | ROHDE SCHWARZ ROMANIA SRL | RESTITUIRE GARANTIE BUNA EXECUTIE |
| 74 | 2675 | 03/09/2019 | 2,155.33 | ROHDE SCHWARZ ROMANIA SRL | RESTITUIRE GARANTIE BUNA EXECUTIE |
| 75 | 2673 | 03/09/2019 | 106,985.00 | ANCOM | AJUTOARE SOCIALE- AUGUST 2019 |
| 76 | 2676 | 04/09/2019 | 2,230.24 | CHROME COMPUTERS SRL | HARD DISK EXTERN FF 26226/27.08.2019 |
| 77 | 2677 | 04/09/2019 | 19,516.00 | PRONET COMPUTERS COMIMPRES | BATERII EXTERNE FF 20820/27.08.2019 |
| 78 | 2678 | 04/09/2019 | 289.04 | ANCOM | TRANSFER INCASARE TC TARIF UTILIZARE SPECTRU |
| 79 | 2679 | 04/09/2019 | 53,593.44 | SC DIGITRONIX TECHNOLOGY SRL | RESTITUIRE SUMA EXECUTARE CF SENTINTA CIVILA 7664/05.08.2019 |
| 80 | 501 T | 05/09/2019 | 261.80 | SC TEAM GUARD SRL | monit.sist.securit.ff 128478/01.08.2019 |
| 81 | 502 T | 05/09/2019 | 178.50 | SOCIETATEA IVPDOL SRL | serv.RSVTI ff 9104/21.08.2019 |
| 82 | 485 C | 05/09/2019 | 1,785.00 | SC SERIM IMPEX SRL | chirie ff 810759/14.08.2019 |
| 83 | 486 C | 05/09/2019 | 12,289.67 | TINMAR ENERGY SA | en.el.ff 109/21.08.2019 cod 5525 |
| 84 | 2680 | 05/09/2019 | 366.00 | METRO CASH CARRY ROMANIA | PRODUSE PROTOCOL DRC FF 9015000035017859 CLIENT NR 015 035372 |
| 85 | 2682 | 05/09/2019 | 356.34 | METRO CASH CARRY ROMANIA | PRODUSE PROTOCOL DRI FF 9020000010034069 CLIENT NR 020 045007 |
| 86 | 2681 | 05/09/2019 | 2,115.01 | WECO T. M. C SRL | BILETE AVION FF 85142/14.05.2019 FF 83329/04.04.2019 |
| 87 | 180M | 05/09/2019 | 233.70 | ASOCIATIA DE PROP.R ANTONN PANN | CHELTUIELI DE INTRETINERE IULIE FF 165/10.08.2019 |
| 88 | 181M | 05/09/2019 | 50.00 | CASA AUTO GILBERT SRL | SPALAT AUTO OJ GR FF 1683/01.08.2019 |
| 89 | 182M | 05/09/2019 | 240.00 | TECHNO CERT CONSULTING | SERVICII RSVTI IULIE FF 2865/20.08.2019 |
| 90 | 183M | 05/09/2019 | 5,700.00 | COMPLET SERVICE SRL | REVIZIE APARAT AER CONDITIONAT FF 2760/23.08.2019 |
| 91 | 184M | 05/09/2019 | 140.00 | STELANO STAR SRL | SERVICII SPALARE AUTO FF 1469/22.08.2019 |
| 92 | 185M | 05/09/2019 | 26.01 | COMPANIA DE APA BUZAU | APA CANAL IULIE 2019 FF 9400052/05.08.2019 CC 4483 |
| 93 | 187M | 05/09/2019 | 32.52 | APA CANAL 2000 SA | APA CANAL IULIE 2019 FF 4284036/14.08.2019 CC 13820 |
| 94 | 2683 | 05/09/2019 | 1,400.00 | ANCOM | INDEMNIZATIE CO - SEPTEMBRIE |
| 95 | 2684 | 05/09/2019 | 2,100.00 | ANCOM | INDEMNIZATIE CO SEPTEMBRIE 2019 |
| 96 | 2685 | 05/09/2019 | 7,000.00 | ANCOM | INDEMNIZATIE CO - SEPTEMBRIE |
| 97 | 503 T | 06/09/2019 | 276.56 | EIG CLIMA SRL | manopera pises schimb ff 763/20.08.2019 |
| 98 | 684 I | 06/09/2019 | 37.48 | PRIMARIA MUNIC.IASI DIR.ECOLOG | taxa ecologizare OJ SV nota 34882/23.08.2019 |
| 99 | 487 C | 06/09/2019 | 119.00 | DEDEMAN SRL | proector led exterior ff 61007155341/23.08.2019 |
| 100 | 186M | 06/09/2019 | 24.39 | APA CANAL 2000 SA | APA CANAL IUNIE OJ AG FF 4238143/15.07.2019 CC 13820 |
| 101 | 2686 | 06/09/2019 | 600.00 | MUZEU IST NAT SI ARHEOLOGIE CT | CVAL CTR SUPRAVEGERE 260/2017 FF 17232/08.08.2019 |

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| 102 | 2687 | 06/09/2019 | 21,606.07 | ROMFLEX SISTEM | SERVICII ASISTENTA TEHNICA FF RMF 398/02.09.2019 |
| 103 | 2697 | 09/09/2019 | 149,598.00 | ANCOM | SALARII AUGUST 2019 |
| 104 | 2698 | 09/09/2019 | 255,559.00 | ANCOM | SALARII AUGUST 2019 |
| 105 | 2699 | 09/09/2019 | 405,334.00 | ANCOM | SALARII AUGUST 2019 |
| 106 | 2700 | 09/09/2019 | 419,160.00 | ANCOM | SALARII AUGUST 2019 |
| 107 | 2701 | 09/09/2019 | 1,776,269.00 | ANCOM | SALARII AUGUST 2019 |
| 108 | 2702 | 09/09/2019 | 302,357.00 | ANCOM | SALARII AUGUST 2019 |
| 109 | 2703 | 09/09/2019 | 2,212,038.00 | ANCOM | SALARII AUGUST 2019 |
| 110 | 2704 | 09/09/2019 | 3,298.00 | ANCOM | SALARII AUGUST 2019 |
| 111 | 2705 | 09/09/2019 | 127,388.00 | ANCOM | SALARII AUGUST 2019 |
| 112 | 2706 | 09/09/2019 | 75,895.00 | ANCOM | SALARII AUGUST 2019 |
| 113 | 2707 | 09/09/2019 | 8,896.00 | ANCOM | SALARIU AUGUST 2019 |
| 114 | 2708 | 09/09/2019 | 7,555.00 | ANCOM | SALARIU AUGUST 2019 |
| 115 | 2709 | 09/09/2019 | 2,000.00 | ANCOM | SALARIU AUGUST 2019 |
| 116 | 2710 | 09/09/2019 | 8,560.00 | ANCOM | SALARIU AUGUST 2019 |
| 117 | 2711 | 09/09/2019 | 12,577.00 | ANCOM | SALARIU AUGUST 2019 |
| 118 | 2712 | 09/09/2019 | 7,367.00 | ANCOM | SALARIU AUGUST 2019 |
| 119 | 2713 | 09/09/2019 | 6,727.00 | ANCOM | SALARIU AUGUST 2019 |
| 120 | 2714 | 09/09/2019 | 8,853.00 | ANCOM | SALARIU AUGUST 2019 |
| 121 | 2715 | 09/09/2019 | 6,142.00 | ANCOM | SALARIU AUGUST 2019 |
| 122 | 2716 | 09/09/2019 | 8,100.00 | ANCOM | SALARIU AUGUST 2019 |
| 123 | 2717 | 09/09/2019 | 9,093.00 | ANCOM | SALARIU AUGUST 2019 |
| 124 | 2718 | 09/09/2019 | 13,008.00 | ANCOM | SALARIU AUGUST 2019 |
| 125 | 2719 | 09/09/2019 | 10,854.00 | ANCOM | SALARIU AUGUST 2019 |
| 126 | 2720 | 09/09/2019 | 7,013.00 | ANCOM | SALARIU AUGUST 2019 |
| 127 | 2721 | 09/09/2019 | 4,865.00 | ANCOM | SALARIU AUGUST 2019 |
| 128 | 2722 | 09/09/2019 | 9,789.00 | ANCOM | SALARIU AUGUST 2019 |
| 129 | 2723 | 09/09/2019 | 11,907.00 | ANCOM | SALARIU AUGUST 2019 |
| 130 | 2724 | 09/09/2019 | 11,097.00 | ANCOM | SALARIU AUGUST 2019 |
| 131 | 2725 | 09/09/2019 | 6,815.00 | ANCOM | SALARIU AUGUST 2019 |
| 132 | 2726 | 09/09/2019 | 13,723.00 | ANCOM | SALARIU AUGUST 2019 |
| 133 | 2727 | 09/09/2019 | 8,007.00 | ANCOM | SALARIU AUGUST 2019 |
| 134 | 2728 | 09/09/2019 | 1,900.00 | ANCOM | SALARIU AUGUST 2019 |
| 135 | 2729 | 09/09/2019 | 7,160.00 | ANCOM | SALARIU AUGUST 2019 |
| 136 | 2730 | 09/09/2019 | 2,561.00 | ANCOM | SALARIU AUGUST 2019 |
| 137 | 2731 | 09/09/2019 | 7,545.00 | ANCOM | SALARIU AUGUST 2019 |
| 138 | 2732 | 09/09/2019 | 9,676.00 | ANCOM | SALARIU AUGUST 2019 |
| 139 | 2733 | 09/09/2019 | 6,720.00 | ANCOM | SALARIU AUGUST 2019 |
| 140 | 2689 | 09/09/2019 | 10,160.00 | BLUE AIR AVIATION SA | RESTITUIRE SUMA PLATA IN PLUS TARIF UTILIZARE SPECTRU |
| 141 | 2690 | 09/09/2019 | 603.77 | ARGES EXPRES PRESS SRL | RESTITUIRE SUMA PLATA IN PLUS TARIF UTILIZARE SPECTRU |
| 142 | 2691 | 09/09/2019 | 1,398.75 | ANCOM | TRANSFER INCASARI CE |
| 143 | 2692 | 09/09/2019 | 4,198.72 | ANCOM | TRANSFER INCASARI CE |
| 144 | 2693 | 09/09/2019 | 2,564.38 | ANCOM | TRANSFER INCASARE TC |
| 145 | 2696 | 09/09/2019 | 27,205.38 | SC ETAZU SRL | SERVICII INTRETINERE FF 1201912236/27.08.2019 |
| 146 | 2694 | 09/09/2019 | 122.00 | MONITORUL OFICIAL RA | PUBLICARE ANUNT CONCURS |
| 147 | 2695 | 09/09/2019 | 124.09 | ROFUSION ADVERTISING SRL | PUBLICARE ANUNT CONCURS |
| 148 | 2703 | 10/09/2019 | 1,503.00 | DOLAS ECOTRADE | RESTITUIRE GARANTIE PARTICIPARE LICITATIE |
| 149 | 2704 | 10/09/2019 | 8,300.00 | METRO MEDIA TRANSILVANIA SSSMP | RESTITUIRE GARANTIE DE BUNA EXECUTIE |
| 150 | 2705 | 10/09/2019 | 1,503.00 | DANTE INTERNATIONAL | RESTITUIRE GARANTIE DE PARTICIPARE LICITATIE |
| 151 | 2706 | 10/09/2019 | 1,503.00 | AMS EXPERT CONSULT | RESTITUIRE GARANTIE DE PARTICIPARE LICITATIE |
| 152 | 504 T | 10/09/2019 | 100.00 | B.E.J. | chirie ff 630/01.08.2019 |
| 153 | 505 T | 10/09/2019 | 285.96 | B.E.J. | en.el.ff 49/12.08.2019 |
| 154 | 506 T | 10/09/2019 | 14.31 | ENGIE ROMANIA SA | gaze nat.ff 10609984940/31.07.2019 cod 191025480549 |
| 155 | 507 T | 10/09/2019 | 76.37 | SC AQUATIM SA | apa canal ff 1013050483/20.08.2019 cod 1010041770 |
| 156 | 508 T | 10/09/2019 | 391.68 | SC AQUATIM SA | apa canal ff 10130504475/20.08.2019 cod 1010041758 |
| 157 | 509 T | 10/09/2019 | 12.60 | SC APA PROD SA | apa canal ff 75894/15.08.2019 cod 102228781388 |
| 158 | 488 C | 10/09/2019 | 1,276.87 | WATER SET SRL | serv.rep.aparate filtrare apa ff 5102/29.07.2019 |
| 159 | 490 C | 10/09/2019 | 8,063.44 | WATER SET SRL | serv.rep.ava.filtrare apa ff 5102/29.07.2019 |
| 160 | 491 C | 10/09/2019 | 16,698.00 | DEDEMAN SRL | achiz.becuri prize ff 6100517393/14.08.2019 |
| 161 | 492 C | 10/09/2019 | 3,004.75 | EUROMASTER TYRE SERVICES | serv.mont./dem.roti ff 36614/29.06.2019 |
| 162 | 188M | 10/09/2019 | 185.80 | ASOCIATIA DE PROP.R BL 66 VEST | CHELTUIELI CU INTRETINEREA IULIE 2019 FF 19/23.08.2019 |
| 163 | 2776 | 10/09/2019 | 525.00 | EDIVAN EVOLUTION SRL | SERVICII SPALATORIE AUTO FF 290/02.09.2019 |
| 164 | 2777 | 10/09/2019 | 50.00 | HERBI AUTOMOBILE | SERVICII SPALAT AUTO FF 3988/02.09.2019 |
| 165 | 2778 | 10/09/2019 | 481.95 | BEST TIRES SHOP SRL | SERV DEPOZITARE ANVELOPE FF 243/02.09.2019 |
| 166 | 2779 | 10/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES | SERVICII PAZA LICETER AUGUST 2019 FF 1469/02.09.2019 |
| 167 | 2780 | 10/09/2019 | 2,031.93 | A B ACTIV DISTRIBUTION SRL | SERVICII DEPOZITARE ARHIVA FF 18089/30.08.2019 |
| 168 | 2782 | 10/09/2019 | 25,000.00 | ANCOM | ALIMENTARE CONT PARTICIPARE LA LICITATIE |
| 169 | 2708 | 10/09/2019 | 2,044.42 | TREWORKS SRL | MONITORIZARE PRESA FF 238/02.09.2019 |
| 170 | 2707 | 10/09/2019 | 1,487.50 | MEDIAFAX GROUP SA | SERVICII ACCES SITE AUGUST 2019 FF 2024648/31.08.2019 |
| 171 | 2709 | 10/09/2019 | 258.00 | MINISTERUL AFACERILOR EXTERNE | BLANCHETA PASAPORT |
| 172 | 2827 | 10/10/2019 | 12,376.00 | GUNTHER TORE SRL | CVAL INLOCUIRE POARTA SEDIU OJ CARAS SEVERIN FF 183/31.08.2019 |
| 173 | 510 T | 11/09/2019 | 46.10 | BRAI CATA SRL | salubritate ff 531718/31.07.2019 |
| 174 | 511 T | 11/09/2019 | 128.52 | EUROPE C C SRL | serv.rep.sist.securit.ff 6975/20.08.2019 |
| 175 | 512 T | 11/09/2019 | 260.00 | ASOC.DE PROP.BD.REVOLUTIEI | chirie ff 11/30.06.2019 |
| 176 | 513 T | 11/09/2019 | 78.42 | ASOC.DE PROP.BD.REVOLUTIEI | utilit.ff 10/30.06.2019 |
| 177 | 686 I | 11/09/2019 | 2,130.10 | SYSABD MEDIA SRL | curator cu apa sub presiune ff 22016476/29.08.2019 |
| 178 | 687 I | 11/09/2019 | 54.11 | ASOC.DE PROP.24 SUCEAVA | intret.ff 82/19.08.2019 |
| 179 | 688 I | 11/09/2019 | 38.86 | ANR - CAPIT.ZONALA TULCEA | formalit.de sosire/plecare nave ff 64050/13.08.2019 |
| 180 | 493 C | 11/09/2019 | 2,054.81 | SC ALEX AUTO SERVICE SRL | serv.rep.si montare piese schimb ff 4096/26.08.2019 |
| 181 | 494 C | 11/09/2019 | 549.16 | SC ALEX AUTO SERVICE SRL | serv.rep.si montare piese schimb ff 4095/26.08.2019 |
| 182 | 496 C | 11/09/2019 | 60.27 | SC SALUBRISERV SA | salubritate ff 980560/28.07.2019 |
| 183 | 2630 | 11/09/2019 | 3,213.00 | MINIO STUDIO | SERVICII MACHETARE REVISTA FF 0171/14.08.2019 |
| 184 | 2781 | 11/09/2019 | 23,082.53 | OMV PETROM MARKETING SRL | CONSUM CARBURANT FF 6429491707/31.08.2019 NR CLIENT 993112 |
| 185 | 189M | 11/09/2019 | 178.50 | TRANSPORTURI AUTO TEI | ITP B 45 DTB FF 0015622/29.08.2019 |
| 186 | 2710 | 11/09/2019 | 330.40 | ASOC DE ACREDITARE ROM RENAR | TARIF REDEVENTA TRIM II FF 1914517/23.08.2019 |
| 187 | 2711 | 11/09/2019 | 6,902.00 | QM SOFTWARE SRL | INTRETINERE APLICATII FF 102315/25.08.2019 |
| 188 | 190M | 11/09/2019 | 499.80 | BEJ BARBU CRISTIAN | SERVICII COMUNICARE DOCUMENTE FF 24/28.08.2019 |
| 189 | 191M | 11/09/2019 | 57.12 | RER ECOLOGIC SERV BUC REBU | SALUBRITATE FF 8629740/29.08.2019 CC 694936 |
| 190 | 192M | 11/09/2019 | 57.12 | RER ECOLOGIC SERV BUC REBU | SALUBRITATE FF 8629741/29.08.2019 CC 694936 |
| 191 | 2722 | 12/09/2019 | 9,600.00 | SOMA SOCIAL | RESTITUIRE GARANTIE PARTICIPARE LICITATIE |
| 192 | 2726 | 12/09/2019 | 4,080.00 | PRODENERGO SERVICE | RESTITUIRE GARANTIE DE BUNA EXECUTIE |
| 193 | 2712 | 12/09/2019 | 774.99 | CLUPANA 1993 SA | APA PLATA FF 10387716/05.09.2019 |
| 194 | 2713 | 12/09/2019 | 5,301.45 | BYBLOS TRADING OVERSEAS SRL | RUCSAX TEXTIL FF 3659369/05.09.2019 |
| 195 | 2714 | 12/09/2019 | 4,875.50 | ORANGE ROMANIA | SERVICII TELEFONIE FIXA FF 032019123/02.09.2019 COD 0398449645 |
| 196 | 2715 | 12/09/2019 | 26,091.94 | ORANGE ROMANIA | SERVICII VIDEOCONFERINTA FF 032257484/02.09.2019 COD 0494815673 |
| 197 | 2716 | 12/09/2019 | 286.46 | TELEKOM ROMANIA COMMUNICATIONS | SERVICII VPN FF 072108028257/26.08.2019 COD 7215481210 |
| 198 | 2717 | 12/09/2019 | 14,825.99 | OMV PETROM MARKETING SRL | CARBURANT DRM FF 6429490754/31.08.2019 NR CLIENT 216920 |
| 199 | 2718 | 12/09/2019 | 13,338.06 | OMV PETROM MARKETING SRL | CARBURANT DRC FF 6429491708/31.08.2019 NR CLIENT 993114 |
| 200 | 2719 | 12/09/2019 | 17,074.10 | OMV PETROM MARKETING SRL | CARBURANT DRI FF 6429491709/31.08.2019 NR CLIENT 993115 |
| 201 | 2720 | 12/09/2019 | 20,340.71 | OMV PETROM MARKETING SRL | CARBURANT DRT FF 6429491710/31.08.2019 NR CLIENT 993116 |
| 202 | 2721 | 12/09/2019 | 49.36 | COMPANIA DE APA BRASOV | APA CANAL FF 292731/19.08.2019 COD CLIENT A5635/1 |
| 203 | 2424 | 12/09/2019 | 47,266.80 | QUANTSOFT ID SRL | DISPOZITIV MAGICARD RIO PRO 360 DUO FF 19391/27.08.2019 |
| 204 | 2725 | 12/09/2019 | 5,439.02 | SC OLIMPIC INTERNAT TURISM | BILETE AVION FF 1067448/1067449/29.08.2019 FF 1067464/30.08.2019 |
| 205 | 2729 | 13/09/2019 | 17,625.00 | ORANGE ROMANIA | RESTITUIRE GARANTIE PARTICIPARE LICITATIE |
| 206 | 516 T | 13/09/2019 | 7,943.78 | TINMAR ENERGY SA | en.el.ff 0115/30.08.2019 cod 5525 |

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| 207 | 497 C | 13/09/2019 | 273.62 | ENGIE ROMANIA SA | gaze nat.ff 10315615088/31.07.2019 cod 199000789651 |
| 208 | 498 C | 13/09/2019 | 26.20 | DIR.FISCALA LOCALA SIBIU | taxa salubritate decizie 639/25.02.2019 |
| 209 | 499 C | 13/09/2019 | 6.56 | DIR.FISCALA LOCALA SIBIU | taxa salubritate decizie 2769/31.07.2019 |
| 210 | 193 M | 13/09/2019 | 2,290.00 | ANCOM - DRM | ALIMENTARE CONT INDEMNIZATII DE DELEGARE |
| 211 | 194 M | 13/09/2019 | 52.00 | ANCOM - DRM | ALIMENTARE CONT DEPLASARI INTERNE |
| 212 | 105 | 13/09/2019 | 80.00 | ANCOM | INDEMNIZATII DE DELEGARE |
| 213 | 195 M | 13/09/2019 | 132.38 | CNAIR DRDP SDN BUCURESTI SUD | ROVINIETA FF BU D0018 1900000453/06.09.2019 |
| 214 | 2727 | 13/09/2019 | 4,983.72 | ELSAO SOLUTIONS SRL | HARD DISC EXTERN FF 1015257/03.09.2019 |
| 215 | 2728 | 13/09/2019 | 29,393.00 | ALTIMATE SRL | SERVICII MENTENANTA FF 19010343/03.09.2019 |
| 216 | 2731 | 16/09/2019 | 116.38 | TOYO MOTOR CENTER SRL | SERVICE AUTO FF TMC19 26803/05.09.2019 |
| 217 | 2730 | 16/09/2019 | 4,220.99 | INTERLAN INTERNET EXCHANGE SRL | SERVICII CONECTIVITATE FF 4655/02.09.2019 |
| 218 | 196M | 16/09/2019 | 250.00 | ANCOM - DRM | ALIMENTARE CONT INDEMNIZATII DE DELEGARE |
| 219 | 2732 | 16/09/2019 | 107,041.00 | ANCOM | AJUTOR PENSIONARE CODAU IOAN |
| 220 | 2752 | 17/09/2019 | 3,697.00 | INST ROMAN PENTRU EV. SI STRAT | RESTITUIRE GARANTIE DE BUNA EXECUTIE |
| 221 | 2733 | 17/09/2019 | 2,538.73 | MANPRES DISTRIBUTION SRL | PUBLICATII AUGUST 2019 FF 28237/04.09.2019 |
| 222 | 2734 | 17/09/2019 | 15,000.00 | COMPUTRON SYSTEM | SERVICII INTEGRARE SUPT FF 86/06.09.2019 |
| 223 | 2735 | 17/09/2019 | 1,983.73 | ONE SOFTWARE SRL | MENTENANTA APLICATIE PARC AUTO |
| 224 | 2736 | 17/09/2019 | 20,919.49 | ORANGE ROMANIA | MENTENANTA ECHIP. RETEA DATE FF 032016555/02.09.2019 COD 0627586696 |
| 225 | 2737 | 17/09/2019 | 19,661.44 | LOGIC COMPUTER SRL | MENTENANTA SOFTWARE FF 20191070/05.09.2019 |
| 226 | 2738 | 17/09/2019 | 19,812.31 | CERTSIGN SA | MENTENANTA SISTEM INTEROPERABILIT. PKI FF 191451060/03.09.2019 |
| 227 | 2739 | 17/09/2019 | 1,640.60 | CERTSIGN SA | SUPT ASIST. TEHNICA FF 191451059/03.09.2019 |
| 228 | 2740 | 17/09/2019 | 327.25 | CORAL IMPEX SRL | SERVICII DERATIZARE LICETER FF 01616/30.08.2019 |
| 229 | 2741 | 17/09/2019 | 2,499.00 | TERRA CLEAN SERVICE SRL | SERV CURATENIE FF 8433/02.09.2019 |
| 230 | 2742 | 17/09/2019 | 11,863.82 | AG PROTECTIE PAZA STREET EAGLE | SERVICII PAZA GARAJ FF 79/02.09.2019 |
| 231 | 2743 | 17/09/2019 | 1,590.44 | DELENCO CONSTRUCT SRL | SERVICII INTRETINERE ASCENSOARE FF 19/167/30.08.2019 |
| 232 | 2744 | 17/09/2019 | 23,727.64 | AG PROTECTIE PAZA STREET EAGLE | PAZA SITE FUNDENI FF 80/02.09.2019 |
| 233 | 2745 | 17/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES | SERVICII PAZA DRM SITE GHENCEA FF 1470/02.09.2019 |
| 234 | 2746 | 17/09/2019 | 98,770.00 | METRO MEDIA TRANSILVANIA | STUDIUL SERV ACCES INTERNET FF 19015/05.09.2019 |
| 235 | 2747 | 17/09/2019 | 9,321.12 | TRAVEL TIME D R SRL | BILETE AVION FF 13173/28.05.2019 |
| 236 | 2748 | 17/09/2019 | 1,309.00 | MEDIATRUST ROMANIA SRL | MONITORIZARE PRESA FF 1546197/02.09.2019 FF 1546197/02.09.2019 |
| 237 | 2749 | 17/09/2019 | 1,249.50 | N.RO AGENTIA DE STIRI SRL | ACCES PLATFORMA STIRI FF 1220/02.09.2019 |
| 238 | 2750 | 17/09/2019 | 1,713.60 | MINIO STUDIO | SERVICII MATERIALE GRAFICE FF 0198/02.09.2019 |
| 239 | 2751 | 17/09/2019 | 55,000.00 | ANCOM | ALIMENTARE CONT PARTICIPARE LICITATIE INDEMNIZATII DEPLASARE EXTERNA |
| 240 | 106 | 17/09/2019 | 112.00 | ANCOM | TARIF UTILIZARE SPECTRU |
| 241 | 2754 | 18/09/2019 | 3,679,260.00 | BUGETUL DE STAT | CONTRIB.AUGUST 201-CAS-2632505 CASS-1046755 |
| 242 | 2755 | 18/09/2019 | 20,178.00 | BUGETUL DE STAT | CAS DIN CM FNUASS AUGUST 2019 |
| 243 | 2756 | 18/09/2019 | 236,923.00 | BUGETUL DE STAT | CONTRIBUTIA ASIGURATORIE DE MUNCA AUGUST 2019 |
| 244 | 2757 | 18/09/2019 | 2,893.00 | BUGETUL DE STAT | IMPOZIT CM DIN FNUASS AUGUST 2019 |
| 245 | 2758 | 18/09/2019 | 457,001.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 246 | 2759 | 18/09/2019 | 5,730.00 | BUGETUL DE STAT | IMPOZIT AUGUST 2019 |
| 247 | 2760 | 18/09/2019 | 31,166.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 248 | 2761 | 18/09/2019 | 29,698.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 249 | 2762 | 18/09/2019 | 43,789.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 250 | 2763 | 18/09/2019 | 4,465.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 251 | 2764 | 18/09/2019 | 4,615.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 252 | 2765 | 18/09/2019 | 4,668.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 253 | 2766 | 18/09/2019 | 4,537.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 254 | 2767 | 18/09/2019 | 4,469.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 255 | 2768 | 18/09/2019 | 4,526.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 256 | 2769 | 18/09/2019 | 41,113.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 257 | 2770 | 18/09/2019 | 44,644.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 258 | 2771 | 18/09/2019 | 4,304.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 259 | 2772 | 18/09/2019 | 4,448.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 260 | 2773 | 18/09/2019 | 5,357.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 261 | 2774 | 18/09/2019 | 4,404.00 | BUGETUL DE STAT | IMPOZIT SALARII AUGUST 2019 |
| 262 | 2775 | 18/09/2019 | 56,077.00 | BUGETUL DE STAT | CONTRIB. FD.HANDICAP AUGUST 2019 |
| 263 | 518 T | 18/09/2019 | 360.00 | TMG POINT CONTROL SRL | monit. OJ CS ff 1006 1011/24.06.2019 1121/05.08.2019 |
| 264 | 693 I | 18/09/2019 | 408.81 | EKIPA SRL | monit.sec.serv.interv.ff 21162/20.08.2019 |
| 265 | 694 I | 18/09/2019 | 4,153.34 | CASA AUTO VALEA LUPULUI SRL | serv.auto ff 1110464/29.08.2019 |
| 266 | 696 I | 18/09/2019 | 1,517.00 | chirie PF | chirie nota 3568/02.09.2019 |
| 267 | 697 I | 18/09/2019 | 2,006.81 | CASA AUTO VALEA LUPULUI SRL | service auto ff 1110456/29.08.2019 |
| 268 | 503 C | 18/09/2019 | 11.22 | SC COMPANIA AQUASERV SA | apa canal ff 1173717/21.08.2019 cod 03511 |
| 269 | 208M | 18/09/2019 | 5.43 | RER ECOLOGIC SERV BUC REBU | SALUBRITATE DIF. AUGUST OJ CL FF 8630259/31.08.2019 COD CLIENT 694936 |
| 270 | 209M | 18/09/2019 | 51.69 | RER ECOLOGIC SERV BUC REBU | SALUBRITATE AUGUST OJ CL FF 8630339/31.08.2019 COD CLIENT 694936 |
| 271 | 210M | 18/09/2019 | 59.65 | SC RER SUD SA | SALUBRITATE AUGUST OJ BZ FF 2345394/31.08.2019 COD CLIENT 118493 |
| 272 | 2779 | 18/09/2019 | 493.97 | ANCOM | TRANSFER INCASARE TC 587/588 |
| 273 | 2780 | 18/09/2019 | 5,000.00 | ANCOM | ALIMENTARE CONT PARTICIPARE LICITATIE DEPLASARI EXTERNE |
| 274 | 2781 | 18/09/2019 | 1,032.00 | MINISTERUL AFACERILOR EXTERNE | BLANCHETE PASAPORT SERVICI |
| 275 | 2782 | 18/09/2019 | 5,267.56 | TELEKOM ROMANIA COMMUNICATIONS | MENTENANTA SOFTWARE FF 299333/26.08.2019 |
| 276 | 212M | 18/09/2019 | 1,270.00 | ANCOM - DRM | ALIMENTARE CONT INDEMNIZATII DE DELEGARE |
| 277 | 213M | 18/09/2019 | 26.00 | ANCOM - DRM | ALIMENTARE CONT DEPLASARI INTERNE |
| 278 | 2796 | 19/09/2019 | 3,300.00 | ANCOM | INDEMNIZATIE CO SEPTEMBRIE 2019 |
| 279 | 519 T | 19/09/2019 | 2,448.60 | SC AUTOGLOBUS 2000 SRL | serv.intret.si rep.ff 386421/02.09.2019 |
| 280 | 520 T | 19/09/2019 | 2,168.62 | SC AUTOGLOBUS 2000 SRL | serv.intret.si rep. ff 386425/03.09.2019 |
| 281 | 521 T | 19/09/2019 | 572.01 | GALLPRINT SRL | stampila ff 2004308/05.09.2019 |
| 282 | 692 I | 19/09/2019 | 2,631.57 | BEST WEB LED SHOP SRL | achiz.becuri spoturi ff 9199/02.09.2019 |
| 283 | 695 I | 19/09/2019 | 1,000.00 | ASOC.DE PROP.127 | chirie ff 11/02.09.2019 |
| 284 | 701 I | 19/09/2019 | 678.78 | ETC OIL TRADE SRL | carburant combustibil ff 202/09.09.2019 |
| 285 | 702 I | 19/09/2019 | 3,779.97 | CASA AUTO VALEA LUPULUI SRL | service auto ff 1110614/02.09.2019 |
| 286 | 703 I | 19/09/2019 | 1,200.00 | MANASTIREA GALATA | chirie ff 89/04.09.2019 |
| 287 | 704 I | 19/09/2019 | 1,949.00 | SC CRIANO EXIM SRL | redresor auto ff 1191803/05.09.2019 |
| 288 | 705 I | 19/09/2019 | 1,041.01 | SC ARTIROM PRO SRL | lampa birou ff 5902/07.09.2019 |
| 289 | 706 I | 19/09/2019 | 881.55 | PENTAGON SRL | ruletta ff 122089270/04.09.2019 |
| 290 | 707 I | 19/09/2019 | 10,366.09 | SC RENANIA TRADE SRL | echip.prof.muncii ff 19046519/05.09.2019 |
| 291 | 708 I | 19/09/2019 | 1,967.13 | COMP.DE UTIL.PUBLICSE SA | chirie ff 26710/02.09.2019 |
| 292 | 500 C | 19/09/2019 | 138.75 | SC CONSC SA | en.el.ff 190658/02.09.2019 |
| 293 | 501 C | 19/09/2019 | 80.00 | SC DELFIN AUTOMOSO SRL | spalat auto ff 2122/28.08.2019 |
| 294 | 502 C | 19/09/2019 | 9,759.19 | DEZINFER SERVICE SRL | serv.curatenie OJ AB BH BN HR SJ SB ff 3244/01.08.2019 |
| 295 | 504 C | 19/09/2019 | 172.55 | SC CONSC SA | chirie ff 190659/02.09.2019 |
| 296 | 505 C | 19/09/2019 | 765.40 | SC CONSC SA | chirie ff 190659/02.09.2019 |
| 297 | 507 C | 19/09/2019 | 719.25 | AUTHENTIC SPIRIT | serv.revizie ATV ff 26736/03.09.2019 |
| 298 | 508 C | 19/09/2019 | 105.00 | SC ECO-CSIK SRL | salubritate ff 30176039/31.08.2019 cod 3451 |
| 299 | 509 C | 19/09/2019 | 26.25 | SC SUPERCOM SA BUCURESTI | salubritate ff 121368/01.08.2019 cod 9174115 |
| 300 | 510 C | 19/09/2019 | 14.61 | SC COMP.DE APA SOMES ZALAU | apa canal ff 2211281/30.08.2019 cod 779700 |
| 301 | 511 C | 19/09/2019 | 56.34 | SC VITAL SA | apa canal ff 8984575/30.08.2019 cod AE2334 |
| 302 | 197M | 19/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES | SERVICII PAZA SITE CERNAVODA CT FF 1473/02.09.2019 |
| 303 | 198M | 19/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES | SERVICII PAZA SITE CHITORANI FF 1472/02.09.2019 |
| 304 | 199M | 19/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES | SERVICII PAZA SITE STEFANESTI FF 1474/02.09.2019 |
| 305 | 200M | 19/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES | SERVICII PAZA SITE CUMPARANA CT FF 1471/02.09.2019 |
| 306 | 201M | 19/09/2019 | 380.80 | KOPPEL AW ROMANIA ASCENSOARE | SERVICII INTRETINERE ASCENSOARE DRM FF 1108/01.09.2019 |
| 307 | 202M | 19/09/2019 | 640.54 | NESTY AUTO SERVICE SRL | SERVICII INTRETINERE AUTO B 143 WNC FF 65483/30.08.2019 |
| 308 | 203M | 19/09/2019 | 2,298.00 | NESTY AUTO SERVICE SRL | SERVICII INTRETINERE AUTO B 150 WNC FF 65458/29.08.2019 |
| 309 | 204M | 19/09/2019 | 3,606.86 | NESTY AUTO SERVICE SRL | SERVICII INTRETINERE AUTO B 220 WNC FF 65459/29.08.2019 |
| 310 | 205M | 19/09/2019 | 3,260.40 | NESTY AUTO SERVICE SRL | SERVICII INTRETINERE AUTO B 440 WNC FF 65425/27.08.2019 |
| 311 | 206M | 19/09/2019 | 398.96 | NESTY AUTO SERVICE SRL | SERVICII INTRETINERE AUTO B 430 WNC FF 65329/21.08.2019 |

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| 312 | 207M | 19/09/2019 | 501.78 | NESTY AUTO SERVICE SRL | SERVICII INTRETINERE AUTO B 490 WNC FF 65124/08.08.2019 |
| 313 | 211M | 19/09/2019 | 3,333.00 | PRIMARIA STEFANESTI | CHIRIE SITE STEFANESTI FF 240/03.09.2019 |
| 314 | 2776 | 19/09/2019 | 72,248.41 | DELENCO CONSTRUCT SRL | ENERGIE ELECTRICA IULIE SEDIU FF19/169/30.08.2019 |
| 315 | 2777 | 19/09/2019 | 641,590.40 | DELENCO CONSTRUCT SRL | CHIRIE AUGUST 2019 FF 19/184/02.09.2019 |
| 316 | 2778 | 19/09/2019 | 3,816.13 | TINMAR ENERGY SA | ENERGIE ELECTRICA SITE PREJMER /FUNDENI FF 016203/13.09.2019 COD 5525 |
| 317 | 2783 | 19/09/2019 | 6,188.00 | SOLVIT NETWORKS | MENTENANTA SOFTWARE FF 2680/06.09.2019 |
| 318 | 2784 | 19/09/2019 | 3,451.00 | WOLTERS KLUWER SRL | ABONAMENT SINTACT AUGUST 2019 FF 0143932/04.09.2019 |
| 319 | 214M | 19/09/2019 | 916.30 | SOCIETATEA EUROGUARD SRL | REPARATII SISTEM ALARMA OJ CALARASI FF 3092/02.09.2019 |
| 320 | 2785 | 19/09/2019 | 321.30 | VISUAL PROPAGANDA SRL | BANNER ROLL-UP FF 2323/09.09.2019 |
| 321 | 2786 | 19/09/2019 | 1,814.75 | VISUAL PROPAGANDA SRL | BANNER POP-UP FF 2322/09.09.2019 |
| 322 | 2787 | 19/09/2019 | 758.04 | DIGITAL CABLE SYSTEMS SA | SERVICII ACCES INTERNET AUGUST FF 79093256/02.09.2019 COD 2003084 |
| 323 | 2788 | 19/09/2019 | 1,409.39 | DELENCO CONSTRUCT SRL | APA CANAL FF 19/174/30.08.2019 |
| 324 | 2789 | 19/09/2019 | 400.26 | SOCIETATEA TOI TOI DIXI SRL | INCHIRIERE TOALETA FF 2019006870/31.08.2019 |
| 325 | 2790 | 19/09/2019 | 5,611.20 | MEDICOVER SRL | SERVICII MEDICINA MUNCII FF 7865399/12.09.2019 COD CLIENT 411C166400 |
| 326 | 2791 | 19/09/2019 | 9,282.00 | EDITURA AGE - ART | PROTOCOL FF 7402/11.09.2019 |
| 327 | 2792 | 19/09/2019 | 1,416.10 | MINIO STUDIO | SERVICII MACHETARE BANNERE FF 0203/05.09.2019 |
| 328 | 107 | 19/09/2019 | 2.38 | ANCOM | TARIF UTILIZARE SPECTRU |
| 329 | 2794 | 19/09/2019 | 420.62 | TOYO MOTOR CENTER SRL | REPARATII AUTO FF 27070/16.09.2019 |
| 330 | 2793 | 19/09/2019 | 548.77 | SERVICE AUTO SERUS | REPARATII AUTO COD 003070 FF 10118037/12.09.2019 |
| 331 | 2795 | 20/09/2019 | 2,580.00 | ROHDE SCHWARZ ROMANIA | RESTITUIRE GARANTIE PARTICIPARE LICITATIE |
| 332 | 2802 | 20/09/2019 | 14,000.00 | UNITED MEDIA SERVICES | RESTITUIRE GARANTIE PARTICIPARE LICITATIE |
| 333 | 2803 | 20/09/2019 | 480.20 | ROHDE SCHWARZ | RESTITUIRE GARANTIE DE BUNA EXECUTIE |
| 334 | 709 I | 20/09/2019 | 18.53 | SC BRANTNER SERV.ECOLOGICE SA | salubritate ff 1135490/31.08.2019 cod 30001100 |
| 335 | 710 I | 20/09/2019 | 401.08 | SALUBRIS IASI | salubritate ff 1043845/31.08.2019 cod 11312 |
| 336 | 711 I | 20/09/2019 | 156.68 | SERV.PUBLIC ECOSAL GALATI | salubritate ff 19027887/31.08.2019 |
| 337 | 712 I | 20/09/2019 | 98.02 | SC AQUAVAS SA | apa canal ff 9918661/31.08.2019 |
| 338 | 713 I | 20/09/2019 | 28.12 | SC NOVA APASERV SA | apa canal ff 10218590/30.08.2019 cod 202525 |
| 339 | 714 I | 20/09/2019 | 30.25 | SC APA CANAL GALATI | apa canal ff 4141398/31.08.2019 cod 684 |
| 340 | 512 C | 20/09/2019 | 63.84 | ASOC.DE PROP.STR.GH.DIMA | en.ef. ff 412549/02.09.2019 |
| 341 | 215M | 20/09/2019 | 55.49 | COMPANIA DE APA TARGOVISTE DB | APA CANAL FF 11108317/31.08.2019 CLIENT S204490 |
| 342 | 216M | 20/09/2019 | 17.89 | COMPANIA DE APA BUZAU | APA CANAL FF 9460392/04.09.2019 COD 4483 |
| 343 | 217M | 20/09/2019 | 67.49 | SC POLARIS M HOLDING SRL | SALUBRITATE FF 942019068230/02.09.2019 ID CLIENT 63542 |
| 344 | 218M | 20/09/2019 | 95.49 | SALUBRITATE 2000 SA | SALUBRITATE FF 279824/30.08.2019 COD 111662 |
| 345 | 2797 | 20/09/2019 | 71,850.00 | SODEXO PASS ROMANIA | VOUCHERE DE VACANTA FF 935413898/11.09.2019 CC 1053920125 |
| 346 | 2798 | 20/09/2019 | 7,270.90 | ROMTEK ELECTRONICS | ETALONARE MULTIMETRU FF 6129/05.09.2019 |
| 347 | 2801 | 20/09/2019 | 85.68 | RCS RDS | FURNIZARE SEMNAL TV CABLU FF 13918168/05.09.2019 COD 7932778 |
| 348 | 2800 | 20/09/2019 | 3,100.00 | ANCOM | INDEMNIZATIE CONCEDIU AUGUST-SEPT |
| 349 | 2799 | 20/09/2019 | 107,041.00 | ANCOM | AJUTOARE SOCIALE - SEPT 2019 |
| 350 | 2805 | 23/09/2019 | 2,950.00 | ANCOM | INDEMNIZATIE CO OCTOMBRIE 2019 |
| 351 | 524 T | 23/09/2019 | 580.26 | APA SERV VALEA JIULUI | en.ef. ff 3866045/02.09.2019 |
| 352 | 2804 | 23/09/2019 | 7,016.89 | MELINDA IMPEX INSTAL SRL | CENTRALA TERMICA FF 19082692/30.08.2019 |
| 353 | 108 | 23/09/2019 | 548.16 | ANCOM | PROTOCOL |
| 354 | 109 | 23/09/2019 | 27.20 | ANCOM | ALTE VENITURI |
| 355 | 525 T | 24/09/2019 | 450.24 | APA SERV VALEA JIULUI | chirie ff 3866045/02.09.2019 |
| 356 | 527 T | 24/09/2019 | 50.00 | CAR WASH DEN SRL | spalat auto ff 142/29.08.2019 |
| 357 | 528 T | 24/09/2019 | 96.00 | RIV SERVICE SRL | spalat auto ff 9303/31.08.2019 |
| 358 | 529 T | 24/09/2019 | 18,860.40 | INSPECT.DE JANDARMI TIMIS | paza ff 1214/04.09.2019 |
| 359 | 530 T | 24/09/2019 | 162.87 | ASOC.DE PROP.STEFAN CEL MARE | intret. ff 271/27.08.2019 |
| 360 | 531 T | 24/09/2019 | 82.11 | ASOC.DE PROP.111 | intret. ff 632/15.07.2019 |
| 361 | 532 T | 24/09/2019 | 17.07 | SECOM SA | apa canal ff 155214/27.08.2019 cod 201138 |
| 362 | 533 T | 24/09/2019 | 71.64 | SC COMP.DE APA ORADEA SA | apa canal ff 242836/31.07.2019 |
| 363 | 534 T | 24/09/2019 | 11.14 | SC COMP.DE APA ORADEA SA | apa canal ff 242836/31.07.2019 |
| 364 | 716 I | 24/09/2019 | 3,111.85 | WATER SET SRL | serv.rep.ap.filtrare apa ff 4994/30.08.2019 |
| 365 | 717 I | 24/09/2019 | 1,037.68 | DEZINFER SERVICE SRL | serv.curatare birouri OJ VN ff 3302/02.09.2019 |
| 366 | 718 I | 24/09/2019 | 950.81 | ASTRU GRUP SRL | serv.curatare birouri OJ GL ff 3824/02.09.2019 |
| 367 | 719 I | 24/09/2019 | 185.64 | ASOC.DE PROP.468 GALATI | intret.OJ GL ff 20/22.08.2019 |
| 368 | 720 I | 24/09/2019 | 38.27 | ADRIAN TRAINS SRL | spalat auto OJ VS ff 418575/29.08.2019 |
| 369 | 721 I | 24/09/2019 | 120.00 | SC MARSAT COM SRL | spalat auto OJ VN ff 18539/29.07.2019 |
| 370 | 722 I | 24/09/2019 | 245.00 | SOV.AGIMTRANS SRL | spalare auto OJ BR ff 1909/30.08.2019 |
| 371 | 723 I | 24/09/2019 | 50.00 | OVINSTAL CLIM SRL | spalat auto OJ BT ff 6/29.08.2019 |
| 372 | 724 I | 24/09/2019 | 64.00 | AUTO TEST BUCOVINA SRL | spalat auto PJ SV ff 160903/28.08.2019 |
| 373 | 725 I | 24/09/2019 | 119.00 | SHERIFF GUARD PROTECTION SRL | serv.monit.OJ NT ff 2548/02.09.2019 |
| 374 | 726 I | 24/09/2019 | 119.00 | SHERIFF GUARD PROTECTION SRL | serv.monit.OJ VS ff 2549/02.09.2019 |
| 375 | 727 I | 24/09/2019 | 214.20 | SHERIFF GUARD PROTECTION SRL | serv.monit.OJ VN ff 2547/02.09.2019 |
| 376 | 728 I | 24/09/2019 | 987.70 | SC.MESTESUG.MODE CROLux SRL | serv.curatare birouri OJ SV ff 2592/02.09.2019 |
| 377 | 729 I | 24/09/2019 | 987.70 | SC.MESTESUG.MODE CROLux SRL | serv.curatare birouri OJ VS ff 2593/02.09.2019 |
| 378 | 730 I | 24/09/2019 | 987.70 | SC.MESTESUG.MODE CROLux SRL | serv.curatare birouri OJ NT ff 2591/02.09.2019 |
| 379 | 731 I | 24/09/2019 | 987.70 | SC.MESTESUG.MODE CROLux SRL | serv.curatare birouri OJ BT ff 2590/02.09.2019 |
| 380 | 732 I | 24/09/2019 | 1,909.95 | SC.MESTESUG.MODE CROLux SRL | serv.curatare birouri OJ BC ff 2589/02.09.2019 |
| 381 | 733 I | 24/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES SRL | paza Schitul Hadambulul ff 1464/02.09.2019 |
| 382 | 734 I | 24/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES SRL | paza Dealu Belii ff 1467/02.09.2019 |
| 383 | 735 I | 24/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES SRL | paza Botesti ff 1466/02.09.2019 |
| 384 | 736 I | 24/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES SRL | paza Ipotesti ff 1465/02.09.2019 |
| 385 | 737 I | 24/09/2019 | 18,860.40 | INSPECT.DE JANDARMI IASI | paza ff 111/02.09.2019 |
| 386 | 738 I | 24/09/2019 | 135.08 | INSPECT.DE JANDARMI NEAMT | paza ff 8/02.09.2019 |
| 387 | 739 I | 24/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES SRL | paza Odaia Manolache ff 1463/802.09.2019 |
| 388 | 512 C | 24/09/2019 | 1,608.78 | ASOC.DE PROP.STR.GH.DIMA | chirie ff 412548/02.09.2019 |
| 389 | 2806 | 24/09/2019 | 2,996.10 | ANCOM | TRANSFER INCASARE TC 6086/6087 |
| 390 | 219M | 24/09/2019 | 166.00 | ANCOM - DRM | ALIMENTARE CONT DEPLASARI INTERNE |
| 391 | 2807 | 24/09/2019 | 33,000.00 | ANCOM | ALIMENTARE CONT PARTICIPARE LICITATIE INDEMNIZATII DEPLASARE EXTERNA |
| 392 | 110 | 24/09/2019 | 280.00 | ANCOM | TARIF DE UTILIZARE A SPECTRULUI |
| 393 | 220M | 24/09/2019 | 148.75 | SOCIETATEA EUROGUARD SRL | MONITORIZARE SIST SECURITATE OJ DB FF 38293/02.09.2019 |
| 394 | 221M | 24/09/2019 | 50.00 | CASA AUTO GILBERT SRL | SERVICII SPALATORIE AUTO OJ GR FF 1698/02.09.2019 |
| 395 | 222M | 24/09/2019 | 532.00 | MIT ECONOMY DESK SRL | CVAL ACHIZITIE DRAPEL FF 438/04.09.2019 |
| 396 | 223M | 24/09/2019 | 585.72 | EUROMASTER TYRE SERV ROMANIA | SERVICII DEPOZITARE ANVELOPE FF 3481/06.09.2019 |
| 397 | 224M | 24/09/2019 | 220.00 | STELANO STAR SRL | SERVICII SPALARE AUTO FF 1478/01.09.2019 |
| 398 | 225M | 24/09/2019 | 38,246.60 | MCL CONSULT TELECOM | SERVICII REPARATII ANALIZOR SPECTRU FF 1060024/18.09.2019 |
| 399 | 226M | 24/09/2019 | 38.39 | SUPERCOM SA | SALUBRITATE OJ DB FF 20891/31.08.2019 |
| 400 | 2808 | 24/09/2019 | 116.00 | HIDRO SAL COM SRL | SALUBRITATE FF 74374/02.09.2019 |
| 401 | 111 | 24/09/2019 | 60.00 | ANCOM | INDEMNIZATII DE DELEGARE |
| 402 | 2809 | 25/09/2019 | 5,400.00 | HQ LEVEL BUSINESS SERVICES | RESTITUIRE GARANTIE PARTICIPARE LICITATIE |
| 403 | 535 T | 25/09/2019 | 123.06 | SC POALRIS M HOLDING SRL | salubritate ff 4201915601/04.09.2019 cod 474639 |
| 404 | 536 T | 25/09/2019 | 10,686.20 | FRANCK | anvelope vara ff 102036/02.09.2019 |
| 405 | 537 T | 25/09/2019 | 2,173.30 | SC AUTOGLOBUS 2000 SRL | serv.intret.si rep.piese schimb ff 386443/09.09.2019 |
| 406 | 538 T | 25/09/2019 | 196.99 | AUTO LCD VEHICULE SRL | ITP auto ff 41459/06.09.2019 |
| 407 | 740 I | 25/09/2019 | 160.00 | SOCIETATEA MONDOTERM SRL | spalat auto OJ NT ff 5130/29.08.2019 |
| 408 | 741 I | 25/09/2019 | 2,370.14 | SOC.AUTO BEST CENTER SRL | serv.intret.si rep.piese schimb ff 51057/05.09.2019 |
| 409 | 742 I | 25/09/2019 | 13.50 | COMP.DE UTIL.PUBLICCE SA | apa canal ff 2756209/15.09.2019 cod 85494 |
| 410 | 743 I | 25/09/2019 | 325.92 | APAVITAL SA | apa canal ff 19361961/09.09.2019 cod U2250 |
| 411 | 514 C | 25/09/2019 | 19,587.40 | SC TELECOMUNICATII BFR SA CLUJ | serv.intret.si rep.ap.AC ff 201940293/02.09.2019 |
| 412 | 515 C | 25/09/2019 | 11,952.36 | VANGUARD SECURITY SERVICES | paza siet Lempes ff 1468/02.09.2019 |
| 413 | 516 C | 25/09/2019 | 180.00 | SC APULLUM CAR WASH SRL | spalat auto OJ AB ff 867/02.09.2019 |
| 414 | 517 C | 25/09/2019 | 88.00 | SC DAN ACIU SRL | spalat auto OJ SM ff 2651/02.09.2019 |
| 415 | 518 C | 25/09/2019 | 48.00 | CEVICON SRL | spalat auto OJ SB ff 16/02.09.2019 |
| 416 | 519 C | 25/09/2019 | 1,136.45 | EUROMASTER TYRE SERVICES | serv.monit./demont.pneuri ff 37234-37237/03.09.2019 |

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|-----|-------|------------|------------|--------------------------------|--|
| 417 | 520 C | 25/09/2019 | 2,055.13 | BUSINESS MB EXIM SRL | serv.curatenie ff 177/30.08.2019 |
| 418 | 521 C | 25/09/2019 | 152.00 | HERBI AUTOMOBILE SRL | spalat auto OJ BV ff 3984/30.08.2019 |
| 419 | 522 C | 25/09/2019 | 300.00 | PFA | serv.suprav.si verif.IJSCR ff 135/02.09.2019 |
| 420 | 523 C | 25/09/2019 | 18,860.40 | UM 0701 CLUJ | paza ff 644/02.09.2019 |
| 421 | 524 C | 25/09/2019 | 37,743.16 | DEBRIEFING SECURITY TEAM SRL | paza ff 11999/02.09.2019 |
| 422 | 525 C | 25/09/2019 | 1,144.89 | SC ALEX AUTO SERVICE SRL | serv.intret.si rep. piese schimb ff 4200/06.09.2019 |
| 423 | 526 C | 25/09/2019 | 1,065.75 | SC ALEX AUTO SERVICE SRL | serv.intret.si rep.piese schimb ff 4199/06.09.2019 |
| 424 | 527 C | 25/09/2019 | 982.38 | SC ALEX AUTO SERVICE SRL | serv.intret.si rep.pieses schimb ff 4201/06.09.2019 |
| 425 | 528 C | 25/09/2019 | 60.27 | SC SALUBRISERV SA | salubritate ff 983231/28.08.2019 |
| 426 | 529 C | 25/09/2019 | 90.06 | SC POLARIS M HOLDING SRL | salubritate ff 7719399034/31.08.2019 cod |
| 427 | 530 C | 25/09/2019 | 89.85 | SC FLORISAL SA | salubritate ff 23706/09.09.2019 cod 82560 |
| 428 | 531 C | 25/09/2019 | 231.84 | ROSAL GRUP SA | salubritate ff 1013628/31.08.2019 |
| 429 | 532 C | 25/09/2019 | 140.43 | SC APASERV SATU MARE SA | apa canal ff 5409844/31.08.2019 cod 244FNR001.00 |
| 430 | 533 C | 25/09/2019 | 77.16 | SC DRUSAL | salubritate ff 30340/09.09.2019 cod 176309 |
| 431 | 534 C | 25/09/2019 | 26.25 | SC SUPERCOM SA BUCURESTI | salubritate ff 123634/02.09.2019 cod 9174115 |
| 432 | 535 C | 25/09/2019 | 606.63 | SC COMP DE APA SOMES CLUJ | apa canal ff 7432717/31.08.2019 cod 201100 |
| 433 | 2810 | 25/09/2019 | 141,615.88 | TELEKOM ROMANIA COMMUNICATIONS | CHIRIE LICENTE MICROSOFT FF 300346/16.09.2019 |
| 434 | 2811 | 25/09/2019 | 239.32 | UM 0575 BUCURESTI | PAZA JANDARMI SPITAL FUNDENI FF 19221/02.09.2019 |
| 435 | 2812 | 25/09/2019 | 37,720.80 | UM 0575 BUCURESTI | PAZA JANDARMI FF 19220/02.09.2019 |
| 436 | 2813 | 25/09/2019 | 73,163.48 | DELENCO CONSTRUCT SRL | ENERGIE ELECTRICA FF 19/189/18.09.2019 |
| 437 | 112 | 25/09/2019 | 1,994.00 | ANCOM | TARIF UTILIZARE SPECTRU |
| 438 | 2814 | 25/09/2019 | 12,609.60 | COMTEH SRL | SERVICII REPARATIE SISTEM SECURITATE FF 19-193/03.09.2019 |
| 439 | 2817 | 25/09/2019 | 63.90 | ANCOM | PENALITATI INTARZIERE FF 19-183/03.09.2019 |
| 440 | 2815 | 25/09/2019 | 23,843.22 | CRONUS EBUSINESS SRL | SERVICII MENTENANTA FF 3525/10.09.2019 |
| 441 | 2816 | 25/09/2019 | 1,840.00 | MONITORUL OFICIAL RA | ACCES ON LINE MONITORUL OFICIAL FF 22734/12.09.2019 |
| 442 | 2818 | 25/09/2019 | 377.00 | COMIND GORJ SRL | RESTITUIRE SUMA TARIF DE UTILIZARE SPECTRU |
| 443 | 540 T | 26/09/2019 | 119.00 | BEJ | serv.comunicare documente ff 11014/30.08.2019 |
| 444 | 716 I | 26/09/2019 | 894.88 | PROMA MACHINERY SRL | valiza cu scule ff 33010/12.09.2019 |
| 445 | 717 I | 26/09/2019 | 2,499.00 | SCDO POPAUTI | chirie ff 1973270/03.09.2019 |
| 446 | 718 I | 26/09/2019 | 1,949.00 | SC CRIANO EXIM SRL | redresor auto ff 1191803/05.09.2019 |
| 447 | 537 C | 26/09/2019 | 7,152.77 | SC ALEX AUTO SERVICE SRL | serv.intret.si montare piese schimb ff 4223/11.09.2019 |
| 448 | 538 C | 26/09/2019 | 737.93 | SC ALEX AUTO SERVICE SRL | serv.intret.si montare piese schimb ff 4221/11.09.2019 |
| 449 | 539 C | 26/09/2019 | 2,898.62 | SC ALEX AUTO SERVICE SRL | serv.intret.si montare piese schimb ff 4220/11.09.2019 |
| 450 | 540 C | 26/09/2019 | 1,065.66 | SC ALEX AUTO SERVICE SRL | serv.intret.si montare piese schimb ff 4222/11.09.2019 |
| 451 | 541 C | 26/09/2019 | 27.10 | SC APA CANAL SA SIBIU | apa canal ff 110004805877/09.09.2019 cod A2134U |
| 452 | 542 C | 26/09/2019 | 17.48 | SC APA CT TA SA | apa canal ff 22117824/31.08.2019 |
| 453 | 113 | 26/09/2019 | 7.97 | ANCOM | ALTE VENITURI |
| 454 | 114 | 26/09/2019 | 54.57 | ANCOM | DEPLASARI INTERNE |
| 455 | 2819 | 26/09/2019 | 65,369.33 | ORANGE ROMANIA | SERVICII TELEFONIE FF 032266308/02.09.2019 COD 0401313283 |
| 456 | 2820 | 26/09/2019 | 1,933.75 | PRODENERGO SERVICE SRL | UPS SISTEM DE SUPRAVEGHERE FF 12/05.09.2019 |
| 457 | 2821 | 26/09/2019 | 43,994.30 | INST ROM PT EVALUARE STRATEGIE | CVAL STUDIU CANTITATIV FF 1258/13.09.2019 |
| 458 | 2822 | 26/09/2019 | 46,618.25 | PRODENERGO SERVICE SRL | SISTEM SUPRAVEGHERE FF 12/05.09.2019 |
| 459 | 2824 | 26/09/2019 | 9,639.00 | CLUJ INNOVATION PARK | INCHIRIERE SALA FF 20190101/11.09.2019 |
| 460 | 2823 | 26/09/2019 | 5,600.00 | MATE FRIPTE SRL | CVAL SERVICIU PROTOCOL FF 113/11.09.2019 |
| 461 | 227M | 26/09/2019 | 26.00 | ANCOM - DRM | ALIMENTARE CONT DEPLASARI INTERNE |
| 462 | 228M | 26/09/2019 | 10,210.20 | TERRA CLEAN SERVICE SRL | SERVICII CURATENIE FF8434/02.09.2019 |
| 463 | 229M | 26/09/2019 | 261.80 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE OJ AG FF 130621/02.09.2019 |
| 464 | 230M | 26/09/2019 | 261.80 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE OJ BZ FF 130623/02.09.2019 |
| 465 | 231M | 26/09/2019 | 261.80 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE OJ CL FF 130624/02.09.2019 |
| 466 | 232M | 26/09/2019 | 261.80 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE OJ CT FF 130625/02.09.2019 |
| 467 | 233M | 26/09/2019 | 261.80 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE OJ GR FF 130626/02.09.2019 |
| 468 | 234M | 26/09/2019 | 261.80 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE OJ PH FF 130628/02.09.2019 |
| 469 | 235M | 26/09/2019 | 261.80 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE FF 130630/02.09.2019 |
| 470 | 236M | 26/09/2019 | 261.80 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE OJ VL |
| 471 | 115 | 26/09/2019 | 146.00 | ANCOM | ALTE BUNURI SI SERVICII |
| 472 | 237M | 26/09/2019 | 714.00 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE OJ CT FF 130633/02.09.2019 |
| 473 | 238M | 26/09/2019 | 714.00 | SC TEAM GUARD SRL | MONITORIZARE SIST SECURITATE OJ IL FF 130634/02.09.2019 |
| 474 | 239M | 26/09/2019 | 22,372.00 | EURALPIN CONSTRUCT SRL | CVAL SERVICII EXPERTIZARE FATADA FF 458/05.09.2019 |
| 475 | 240M | 26/09/2019 | 10,602.90 | TERRA CLEAN SERVICE SRL | CVAL SERVICII CURATENIE FF 8435/02.09.2019 |
| 476 | 2825 | 26/09/2019 | 395.79 | SERVICE CICLOP SA | SERVICII REPARATII AUTO B 102 WNC FF74945/19.09.2019 |
| 477 | 2826 | 26/09/2019 | 634.78 | SERVICE CICLOP SA | SERVICII REPARATII AUTO B 20 XWG FFF 74959/20.09.2019 |
| 478 | 2828 | 26/09/2019 | 55.30 | BOTA VIOREL IOAN | CVAL DECONT UNGARIA |
| 479 | 2829 | 27/09/2019 | 4,100.00 | ANCOM | INDEMNIZATIE CO OCTOMBRIE 2019 |
| 480 | 541 T | 27/09/2019 | 782.36 | INSPECT-DE JANDARMI TIMIS | serv.interventie ff 1215/09.09.2019 |
| 481 | 542 T | 27/09/2019 | 2,000.00 | PFA | actualiz.date Carte Funciara ff 90/04.09.2019 |
| 482 | 543 T | 27/09/2019 | 2,000.00 | PFA | actualiz.date Carte Funciara ff 91/04.09.2019 |
| 483 | 544 T | 27/09/2019 | 142.80 | CLEVER SOLUTIONS POINT SRL | spalat auto OJ AR ff 736/30.08.2019 |
| 484 | 545 T | 27/09/2019 | 1,217.00 | ANGHELLUS SRL | spalat auto ff 1466/06.09.2019 |
| 485 | 543 C | 27/09/2019 | 761.60 | ZI DE ZI SRL | spalat auto ff 2216/09.09.2019 |
| 486 | 544 C | 27/09/2019 | 5.22 | CORAL IMPEX SRL | serv.deratazare dezinsectie ff 228/29.08.2019 |
| 487 | 545 C | 27/09/2019 | 1,094.80 | ACIS INVEST SRL | spalat auto ff 61942/30.08.2019 |
| 488 | 546 C | 27/09/2019 | 120.00 | SC DANELDANA COM SRL | spalat auto OJ MM ff 562/09.09.2019 |
| 489 | 547 C | 27/09/2019 | 104.99 | SC MATEROM AUTOMOTIVE SRL | spalat auto OJ BN ff 99021472/30.08.2019 |
| 490 | 242M | 27/09/2019 | 122.97 | SC POLARIS M HOLDING SRL | SALUBRITATE AUGUST 2019 FF 791697/09.09.2019 |
| 491 | 241M | 27/09/2019 | 648.71 | APA NOVA BUCURESTI SA | APA CANAL FF 191021580/13.09.2019 COD 10540446 |
| 492 | 116 | 27/09/2019 | 95.00 | ANCOM | TARIF UTILIZARE SPECTRU |
| 493 | 2830 | 27/09/2019 | 16,896.05 | ANCOM | SUMA RESTITUITA DIN PLATI EFECTUATE IN ANII ANTERIORI INEA |
| 494 | 546 T | 30/09/2019 | 3.19 | COMPANIA DE APA OLT SA | apa canal ff 11310991/31.08.2019 cod 111094 |
| 495 | 547 T | 30/09/2019 | 46.86 | SC COMP DE APA OLTENIA | apa canal ff 3297099/03.09.2019 cod CR37822 |
| 496 | 719 I | 30/09/2019 | 75.00 | SOCIETATEA KILLTEC SRL | spalat auto OJ GL ff 20122698/02.09.2019 |
| 497 | 720 I | 30/09/2019 | 119.00 | SECURITY P.E.C. SRL | serv.monit. OJ GL ff 25519/04.09.2019 |
| 498 | 721 I | 30/09/2019 | 119.00 | SECURITY P.E.C. SRL | serv.monit.OJ BR ff 25520/04.09.2019 |
| 499 | 722 I | 30/09/2019 | 61.55 | ASOC.DE PROP.DACIA 8 | intret.OJ NT ff 16044/15.08.2019 |
| 500 | 723 I | 30/09/2019 | 143.54 | UM 0965 FOCSANI | paza ff 88/02.09.2019 |
| 501 | 724 I | 30/09/2019 | 21.07 | SC CUP - SALUBRITATE SRL | salubritate ff 279570/10.09.2019 cod 85494 |
| 502 | 243M | 30/09/2019 | 11,720.00 | AHENZ GLOBAL HOLDING SRL | CVAL SERVICII REPARATII OJ BUZAU FF 3/10.09.2019 |
| 503 | 2831 | 30/09/2019 | 13,209.00 | CENTRUL PT SERV RADIOCOMUNICAT | SERVICII MENTENANTA SIIGSR FF 0190/05.09.2019 COD 10383 |
| 504 | 2832 | 30/09/2019 | 5,181.95 | ROHDE SCHWARZ ROMANIA | CVAL SERVICII ETALONARE LICETER FF 1516/16.09.2019 |
| 505 | 2833 | 30/09/2019 | 69,353.20 | COMTEST | CVAL SERVICII ETALONARE FF 1996/16.09.2019 |
| 506 | 2834 | 30/09/2019 | 3,017.61 | COMUNA FUNDENI | REDEVANTA SITE FUNDENI FF 414/17.09.2019 |
| 507 | 117 | 30/09/2019 | 25.34 | ANCOM | DEPLASARI INTERNE |
| 508 | 118 | 30/09/2019 | 20.00 | ANCOM | INDEMNIZATII DE DELEGARE |