

60	CV1/82	06.01.2023	110016672125	28.12.2022	2217.9	EON	energie electrica	Exploatare	Dascalu Nicusor										0	
61	CV1/84	06.01.2023	110016672121	28.12.2022	1538.38	EON	energie electrica	Exploatare	Dascalu Nicusor										0	
62	CV1/86	06.01.2023	110016672117	28.12.2022	8519.16	EON	energie electrica	Exploatare	Dascalu Nicusor										0	
63	CV1/88	06.01.2023	110016672110	28.12.2022	934.84	EON	energie electrica	Exploatare	Dascalu Nicusor										0	
64	CV1/90	06.01.2023	110016672119	28.12.2022	498.03	EON	energie electrica	Exploatare	Dascalu Nicusor										0	
65	CV1/92	06.01.2023	110016672108	28.12.2022	662.63	EON	energie electrica	Exploatare	Dascalu Nicusor										0	
66	CV1/94	06.01.2023	110016672118	28.12.2022	6097.76	EON	energie electrica	Exploatare	Dascalu Nicusor										0	
67	CV1/113	06.01.2023	202320025	05.01.2023	12749.05	Telecomunicatii	servicii	Exploatare	Betiu F	30	10.02.2023	09.01.2023	12749.05						#VALUE!	
68	CV1/112	06.01.2023	202320032	06.01.2023	30.59	Telecomunicatii	penalitati	Exploatare	Betiu F	30	06.02.2023	09.01.2023	30.59						#VALUE!	
69	CV1/114	09.01.2023	92379	31.12.2022	148.01	APAVIL	apa, canal	Exploatare	Dascalu Nicusor										0	
70	CV1/127	09.01.2023	2400057080	31.12.2022	136	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
71	CV1/128	09.01.2023	2400057081	31.12.2022	922	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
72	CV1/129	09.01.2023	2400057078	31.12.2022	325	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
73	CV1/130	09.01.2023	2400057079	31.12.2022	182.01	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
74	CV1/131	09.01.2023	2400057077	31.12.2022	1031.01	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
75	CV1/132	09.01.2023	2400057076	31.12.2022	1213.01	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
76	CV1/133	09.01.2023	2400057042	31.12.2022	197	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
77	CV1/134	09.01.2023	2400057038	31.12.2022	69.01	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
78	CV1/135	09.01.2023	2400057027	31.12.2022	325	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
79	CV1/136	09.01.2023	2400057026	31.12.2022	43	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
80	CV1/137	09.01.2023	2400057999	31.12.2022	119	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
81	CV1/138	09.01.2023	2400056900	31.12.2022	657	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
82	CV1/139	09.01.2023	2400056896	31.12.2022	199	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
83	CV1/140	09.01.2023	2400056880	31.12.2022	1531	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
84	CV1/141	09.01.2023	2400056879	31.12.2022	711	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
85	CV1/142	09.01.2023	2400056873	31.12.2022	419	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
86	CV1/143	09.01.2023	2400056872	31.12.2022	118	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
87	CV1/144	09.01.2023	2400056870	31.12.2022	140	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
88	CV1/145	09.01.2023	2400056869	31.12.2022	211	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
89	CV1/146	09.01.2023	2400056863	31.12.2022	156	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
90	CV1/148	09.01.2023	2400056807	31.12.2022	305	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
91	CV1/149	09.01.2023	2400056780	31.12.2022	61	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
92	CV1/150	09.01.2023	2400056799	31.12.2022	970	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
93	CV1/151	09.01.2023	2400056785	31.12.2022	165	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
94	CV1/152	09.01.2023	2400056784	31.12.2022	168	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
95	CV1/153	09.01.2023	2400057082	31.12.2022	11160	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
96	CV1/154	09.01.2023	2400057084	31.12.2022	512	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
97	CV1/155	09.01.2023	2400057083	31.12.2022	24	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
98	CV1/156	09.01.2023	2400057085	31.12.2023	248	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
99	CV1/157	09.01.2023	2400057086	31.12.2023	929	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
100	CV1/158	09.01.2023	2400057087	31.12.2022	503	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
101	CV1/159	09.01.2023	2400057781	31.12.2022	667.01	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
102	CV1/160	09.01.2023	2400057000	31.12.2022	190.19	REGIONALA CF Craiova	energie electrica	Exploatare	Dascalu Nicusor										0	
103	CV1/163	09.01.2023	24000382908	31.12.2022	316.67	Romprest energy	colectare deseuri	Exploatare	Dascalu Nicusor										0	
104	CV1/167	10.01.2023	34127	09.01.2023	26347.79	Tipografia Prod.	rechizite	Exploatare	Turea Laurentiu	30	08.02.2023	13.01.2023	26347.79						#VALUE!	
105	CV1/170	10.01.2023	12519580	10.01.2023	263.89	RDS	abonament	Exploatare	Turea Laurentiu										0	
106	CV1/183	10.01.2023	4172	10.01.2023	3868.32	LUPA GPS	abonament	Exploatare	Turea Laurentiu	35	15.02.2023	13.01.2023	3868.32						#VALUE!	
107	CV1/186	11.01.2023	10227710505	31.12.2022	9101.72	ENGIE	GAZE	Exploatare	Dascalu Nicusor										0	
108	CV1/188	11.01.2023	206413	31.12.2022	456.39	IRIDEX GROUP SALUBRIZARE	GUNOI	Exploatare	Dascalu Nicusor										0	
109	CV1/189	11.01.2023	206412	31.12.2022	69.52	IRIDEX GROUP SALUBRIZARE	GUNOI	Exploatare	Dascalu Nicusor										0	
110	CV1/190	11.01.2023	1344	11.01.2023	150	INDOR AUTO	ITP	Exploatare	Turea Laurentiu	0	11/01/2023	11.01.2023	150	CH			1313	11/01/2023	150	0
111	CV1/195	11.01.2023	2305	04.01.2023	785.4	NEW RDT	BAR	Exploatare	Turea Laurentiu			1301.2023	785.4						0	
112	CV1/198	11.01.2023	1336824	31.12.2022	2153.77	APA REGIO GORJ	APA	Exploatare	Dascalu Nicusor										0	
113	CV1/199	11.01.2023	66041	10.01.2023	108	SC GRAL MEDICAL	MEDICINA MUNCII	Exploatare	BELDIE M			12.01.2023	108						0	
114	CV1/208	12.01.2023	7879	12.01.2023	643.52	SC SAGANO OFFICE	STEAG	Exploatare	Turea Laurentiu	0	12.01.2023	16.01.2023	643.52	CH		220015202300408	12.01.2023	643.52	#VALUE!	
115	CV1/220	13.01.2023	2235251	31.12.2022	750.24	CET GOVORA	INCALZIRE	Exploatare	Dascalu Nicusor										0	
116	CV1/243	13.01.2023	16575	10.01.2023	460	EUROHOTELS	CAZARE	Exploatare	VELISCOIU L.	0	10.01.2023	16.01.2023	460	BF		2	10.01.2023	460	#VALUE!	
117	CV1/244	13.01.2023	16589	10.01.2023	460	EUROHOTELS	CAZARE	Exploatare	VELISCOIU L.	0	10.01.2023	16.01.2023	460	BF		16	10.01.2023	460	#VALUE!	
118	CV1/245	13.01.2023	16576	10.01.2023	460	EUROHOTELS	CAZARE	Exploatare	VELISCOIU L.	0	10.01.2023	16.01.2023	460	BF		3	10.01.2023	460	#VALUE!	
119	CV1/246	13.01.2023	16585	10.01.2023	460	EUROHOTELS	CAZARE	Exploatare	VELISCOIU L.	0	10.01.2023	16.01.2023	460	BF		12	10.01.2023	460	#VALUE!	
120	CV1/250	16.01.2023	243	09.01.2023	1100.37	ASOCIA DE PR.65	REGIE	Exploatare	Dascalu Nicusor			18.01.2023	1100.37						0	
121	CV1/278	16.01.2023	691	16.01.2023	700	SC SSI CONSULTING SRL	CURS	Exploatare	Turea Laurentiu	30	16.02.2023	20.01.2023	700	OP		1064	23.02.2023	700	#VALUE!	
122	CV1/282	16.01.2023	12974052	06.01.2023	23.99	DIGI	abonament	Exploatare	Turea Laurentiu	30	31.01.2023	16.01.2023	23.99	BF		10	10.01.2023	23.99	#VALUE!	
123	CV1/295	17.01.2023	12048710	09.01.2023	2807.45	POLARIS HOLDING	DESEURI	Exploatare	Dascalu Nicusor	15	24.01.2023	18.01.2023	2807.45						#VALUE!	

188	T21/3/133	16/01/2023	6254785	16/01/2023	416.5	APA CANAL 2000	EMITERE AUTORIZATIE ALIM CU	exploatare	brojba nicolae	5	21/01/2023	16/01/2023	416.5					-44947
189	T21/3/142	17/01/2023	35771	17/01/2023	80	PUBLITRANS 2000	abonament transport comun	exploatare	marinica constantin	0	17/01/2023	17/01/2023	80	bf	1189671	17/01/2023	80	0
190	t21/3/148	17/01/2023	51320	17/01/2023	892.5	laser technology prodimpex	sigilii	exploatare	marinica constantin	30	16/02/2023	17/01/2023	892.5					-44973
191	T21/3/157	19/01/2023	20230040	18/01/2023	849.66	VERDE MOTORS	materiale	exploatare	marinica constantin	30	17/02/2023	19/01/2023	849.66					-44974
192	t21/3/168	19/01/2023	67	19/01/2023	2.9	posta romana	taxe postale	exploatare	brojba nicolae	30	19/01/2023	19/01/2023	2.9	ch	735	19/01/2023	2.9	0
193	t21/3/185	20/01/2023	386811	20/01/2023	28898.82	chorus research engineering distribu	calbu forta DA 1386	exploatare	marinica constantin	30	19/02/2023	20/01/2023	28898.82					-44976
194	t21/3/188	20/01/2023	10007189	20/01/2023	138.48	rompetrol downstream rovinieti	rovinieti Renault megane	exploatare	marinica constantin	0	20/01/2023	20/01/2023	138.48	bf	1844204	20/01/2023	138.48	0
195	t21/3/189	20/01/2023	47810	20/01/2023	120	top star amb	simering	exploatare	marinica constantin	30	20/02/2023	20/01/2023	120					-44977
196	T21/3/190	20/01/2023	8719	20/01/2023	306	GIACCOMMO LOGISTIC AUTO SRL	FILTRE COMBUSTIBIL,COLIERE	exploatare	marinica constantin	30	20/02/2023	20/01/2023	306					-44977
197	t21/3/191	20/01/2023	3539	20/01/2023	1120	milomar aito parts	acumulatori lde	exploatare	marinica constantin	5	25/02/2023	20/02/2023	1120					-44982
198	t21/3/2/193	20/01/2023	4511	20/01/2023	229.57	total construct ideal srl	materiale	exploatare	marinica constantin	30	20/02/2023	20/01/2023	229.57					-44977
199	t21/3/207	26/01/2023	544	25/01/2023	29.9	posta romana	taxe postale	exploatare	rosu mihai	0	25/01/2023	26/01/2023	29.9	ch	962	25/01/2023	29.9	0
200	t21/3/2/214	26/01/2023	47812	26/01/2023	104	top star amb	materiale	exploatare	marinica constantin	30	26/02/2023	26/01/2023	104					-44983
201	t21/3/2/215	26/01/2023	10615	26/01/2023	666.4	conturo industrial srl	etansare mecanica	exploatare	marinica constantin	5	31/01/2023	26/02/2023	666.4					-44957
202	t21/3/3/232	27/01/2023	99	27/01/2023	2.9	posta romana	taxe postale	exploatare	brojba nicolae	0	27/01/2023	27/01/2023	2.9	ch	1095	27/01/2023	2.9	0
203	t21/3/2/239	27/01/2023	140015598548	25/01/2023	34338.2	eon	energie electrica	exploatare	rosu mihai	13	06/02/2023	30/01/2023	34338.2					-44963
204	t21/3/2/240	27/01/2023	130015751314	25/01/2023	8969.79	eon	energie electrica	exploatare	rosu mihai	13	06/02/2023	30/01/2023	8969.79					-44963
205	t21/3/4/245	30/01/2023	8	30/01/2023	17397.8	inda	placa electronica,interfata	exploatare	marinica constantin	0	30/01/2023	30/01/2023	17397.8					-44956
206	t21/3/4/256	31/01/2023	667	30/01/2023	8.8	posta romana	taxe postale	exploatare	rosu mihai	0	30/01/2023	31/01/2023	8.8	ch	1217	30/01/2023	8.8	0
207	T21/3/4/276	31/01/2023	35	25/01/2023	950	spitalul Clinic CF 1 Witing	taxa periodica comisia centrala	exploatare	rosu mihai	1	25/01/2023	31/01/2023	950					-44951