

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA  
2026

| Nr. crt. | Registratura |            | Factura    |            |                         |              |        |                                | Natura Cheltuielilor | Sursa de finantare    | Serviciul, Biroul, Compartimentul responsabil | Numele persoanei responsabile | Termen scadent | Termen prezentare la viza CFP | mar de zile | Ordin de plata |            |              | zile depasire scadenta |
|----------|--------------|------------|------------|------------|-------------------------|--------------|--------|--------------------------------|----------------------|-----------------------|-----------------------------------------------|-------------------------------|----------------|-------------------------------|-------------|----------------|------------|--------------|------------------------|
|          | Nr.          | Data       | Nr.        | Data       | Furnizor                | Valoare      |        | Obiectivul facturii            |                      |                       |                                               |                               |                |                               |             | Nr.            | Data       | Valoarea CFP |                        |
|          |              |            |            |            |                         | Lei          | Valuta |                                |                      |                       |                                               |                               |                |                               |             |                |            |              |                        |
| 1        | 39630        | 12.12.2025 | 1027680    | 11.12.2025 | COMPLEX DELTA           | 2.204.926,23 |        | IRCH                           | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC                              | POPESCU MIHAI                 | 12.01.2026     | 15.12.2025                    | 0           | 4              | 09.01.2026 | 2204926,23   | 0                      |
| 2        | 176          | 08.01.2026 | 2026001    | 05.01.2025 | REMIBO FUN              | 17.325,00    |        | CAZARE PILOTI                  | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV PILOTAJ                                  | PAULA VASILACHE               | 09.01.2026     | 08.01.2025                    | 0           | 18             | 09.01.2026 | 17325        | 0                      |
| 3        | 136          | 08.01.2026 | 28506      | 31.12.2025 | MDA TULCEA              | 3.325,00     |        | CAZARE PILOTI                  | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV PILOTAJ                                  | PAULA VASILACHE               | 09.01.2026     | 08.01.2026                    | 0           | 17             | 09.01.2026 | 3325         | 0                      |
| 4        | 39013        | 09.12.2025 | 6177       | 09.12.2025 | WATERTOP                | 138,75       |        | APA PLATA                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 09.01.2026     | 10.12.2025                    | 0           | 2              | 09.01.2026 | 138,75       | 0                      |
| 5        | 40079        | 16.12.2025 | 6231       | 16.12.2025 | WATERTOP                | 249,75       |        | APA PLATA                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 16.01.2026     | 18.12.2025                    | 0           | 2              | 09.01.2026 | 249,75       | 0                      |
| 6        | 39731        | 15.12.2025 | 969        | 12.12.2025 | ZMD PRO INSTAL          | 12.872,17    |        | SISTEM SUPRAVEGHERE            | INVESTITII           | SURSE PROPRII         | SERV INVESTITII                               | CATALINA DUMBRAVA             | 11.01.2026     | 15.12.2025                    | 0           | 3              | 09.01.2026 | 12872,17     | 0                      |
| 7        | 39717        | 15.12.2025 | 968        | 12.12.2025 | ZMD PRO INSTAL          | 15.338,42    |        | SISTEM SUPRAVEGHERE            | INVESTITII           | SURSE PROPRII         | SERV INVESTITII                               | CATALINA DUMBRAVA             | 11.01.2026     | 15.12.2025                    | 0           | 3              | 09.01.2026 | 15338,42     | 0                      |
| 8        | 40057        | 16.12.2025 | 14851      | 12.12.2025 | DRAEGER ROMANIA         | 1.694,00     |        | SERV CALIBRARE                 | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 13.01.2026     | 16.12.2025                    | 0           | 1              | 09.01.2026 | 1694         | 0                      |
| 9        | 310          | 08.01.2026 | 3093431    | 29.12.2025 | CAPITANIA ZONALA GALATI | 1.646,75     |        | SUPRAV NAVIGATIE               | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 13.01.2026     | 09.01.2026                    | 0           | 4              | 12.01.2026 | 1646         | 0                      |
| 10       | 311          | 08.01.2026 | 3093433    | 30.12.2025 | CAPITANIA ZONALA GALATI | 133,36       |        | SUPRAV NAVIGATIE               | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 14.01.2026     | 09.01.2026                    | 0           | 4              | 12.01.2026 | 133,36       | 0                      |
| 11       | 312          | 08.01.2026 | 3093439    | 31.12.2025 | CAPITANIA ZONALA GALATI | 133,36       |        | SUPRAV NAVIGATIE               | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 15.01.2026     | 09.01.2026                    | 0           | 4              | 12.01.2026 | 133,36       | 0                      |
| 12       | 313          | 08.01.2026 | 3093441    | 31.12.205  | CAPITANIA ZONALA GALATI | 133,36       |        | SUPRAV NAVIGATIE               | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 15.01.2026     | 09.01.2026                    | 0           | 4              | 12.01.2026 | 133,36       | 0                      |
| 13       | 361          | 09.01.2026 | 153628     | 30.12.2025 | CAPITANIA ZONALA TULCEA | 2.909,88     |        | SUPRAV NAVIGATIE               | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 14.01.2026     | 09.01.2026                    | 0           | 3              | 12.01.2026 | 2909,88      | 0                      |
| 14       | 358          | 09.01.2026 | 153629     | 30.12.2025 | CAPITANIA ZONALA TULCEA | 4.554,24     |        | SUPRAV NAVIGATIE               | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 14.01.2026     | 09.01.2026                    | 0           | 3              | 12.01.2026 | 4554,24      | 0                      |
| 15       | 359          | 09.01.2026 | 153640     | 30.12.2025 | CAPITANIA ZONALA TULCEA | 731,95       |        | SUPRAV NAVIGATIE               | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 14.01.2026     | 09.01.2026                    | 0           | 3              | 12.01.2026 | 731,95       | 0                      |
| 16       | 40502        | 18.12.2025 | 8941037    | 18.12.2025 | SEDA INVESTMENT         | 528,75       |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 16.01.2026     | 22.12.2025                    | 0           | 28             | 13.01.2026 | 528,75       | 0                      |
| 17       | 40557        | 18.12.2025 | 50342      | 16.12.2025 | NAVTRON CONSTANTA       | 18.404,10    |        | SERV ACTUALIZARE TRESCO        | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | COMP HIDROGRAFIC                              | MAIZEL ADRIAN                 | 15.01.2026     | 19.12.2025                    | 0           | 27             | 13.01.2026 | 18404,1      | 0                      |
| 18       | 40245        | 17.12.2025 | 40968      | 15.12.2025 | MAR-INA PRODPREST       | 1.156,77     |        | VERIF STINGATOARE              | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA                 | RADU ADRIANA                  | 14.01.2026     | 17.12.2025                    | 0           | 21             | 13.01.2026 | 1156,77      | 0                      |
| 19       | 55           | 08.01.2026 | 41070      | 22.12.2025 | MAR-INA PRODPREST       | 108,90       |        | VERIF STINGATOARE              | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA                 | RADU ADRIANA                  | 21.01.2026     | 08.01.2026                    | 0           | 21             | 13.01.2026 | 108,9        | 0                      |
| 20       | 41114        | 23.12.2025 | 41071      | 22.12.2025 | MAR-INA PRODPREST       | 1.306,80     |        | FURTUN TIP C                   | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 22.01.2026     | 23.12.2025                    | 0           | 21             | 13.01.2026 | 1306,8       | 0                      |
| 21       | 40507        | 18.12.2025 | 41170413   | 16.12.2025 | ORANGE ROMANIA          | 229,13       |        | AB LUNAR DATE MOBILE           | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV                            | VECINU MELANIA                | 15.01.2026     | 18.12.2025                    | 0           | 26             | 13.01.2026 | 229,13       | 0                      |
| 22       | 119          | 08.01.2026 | 8659427    | 31.12.2025 | SOC APA CANAL GALATI    | 5.942,11     |        | APA POTABILA                   | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 15.01.2026     | 08.01.2026                    | 0           | 24             | 13.01.2026 | 5942,11      | 0                      |
| 23       | 40138        | 16.12.2025 | 1335       | 15.12.2025 | UNIKASA 8               | 1.000,00     |        | RAPORT DE EVALUARE             | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | COMP PATRIMONIU                               | PETRE CORNELIA                | 14.01.2026     | 17.12.2025                    | 0           | 23             | 13.01.2026 | 1000         | 0                      |
| 24       | 39294        | 10.12.2025 | 4108012025 | 09.12.2025 | ALT ALECO GROUP         | 1.320,82     |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 14.01.2026     | 16.12.2025                    | 0           | 22             | 13.01.2026 | 1320,82      | 0                      |
| 25       | 806          | 13.01.2026 | 1237       | 18.12.2025 | NIOBE DHM               | 100,00       |        | SERV MENTENANTA POSTDEZVOLTARE | PRESTARI SERVICII    | PROIECT FAST DANUBE 2 | UIP FAST DANUBE 2                             | IRIMIA MIHAELA                | 18.01.2026     | 13.01.2026                    | 0           | 29             | 13.01.2026 | 100          | 0                      |
| 26       | 362          | 09.01.2026 | 9486       | 05.01.2026 | PORT TULCEA AVAL        | 16.965,26    |        | SERV CHEIAJ                    | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 15.01.2026     | 09.01.2026                    | 0           | 25             | 13.01.2026 | 16965,26     | 0                      |
| 27       | 40817        | 19.12.2025 | 90         | 18.12.2025 | SOLAS MARINE ROM        | 5.445,00     |        | INSPECTIE BARCA DE SALVARE     | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA                         | BICA BOGDAN                   | 17.01.2026     | 22.12.2025                    | 0           | 11             | 13.01.2026 | 5445         | 0                      |
| 28       | 40682        | 18.12.2025 | 8892       | 18.12.2025 | MARINE TECH SOLUTIONS   | 2.208,25     |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 16.01.2026     | 23.12.2025                    | 0           | 12             | 13.01.2026 | 2208,25      | 0                      |
| 29       | 41059        | 22.12.2025 | 14534      | 18.12.2025 | FLANCO RETAIL           | 2.098,14     |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 16.01.2026     | 23.12.2025                    | 0           | 13             | 13.01.2026 | 2098,14      | 0                      |
| 30       | 40401        | 17.12.2025 | 9434075    | 15.12.2025 | DNS BIOTICA             | 1.813,18     |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 16.01.2026     | 19.12.2025                    | 0           | 14             | 13.01.2026 | 1813,18      | 0                      |
| 31       | 40410        | 17.12.2025 | 6813       | 17.12.2025 | YACHT TNG               | 49,61        |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 16.01.2026     | 19.12.2025                    | 0           | 15             | 13.01.2026 | 49,61        | 0                      |
| 32       | 40677        | 18.12.2025 | 942857     | 17.12.2025 | INFO TRUST              | 396,79       |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 16.01.2026     | 22.12.2025                    | 0           | 16             | 13.01.2026 | 396,79       | 0                      |
| 33       | 40863        | 19.12.2025 | 2172       | 17.12.2025 | SHERR IMPEX             | 170,00       |        | ITP                            | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV                            | REBEI MADALINA                | 16.01.2026     | 22.12.2025                    | 0           | 17             | 13.01.2026 | 170          | 0                      |
| 34       | 41454        | 31.12.2025 | 250693     | 19.12.2025 | CERONAV GALATI          | 859,00       |        | CURSURI                        | PRESTARI SERVICII    | PROPRII SAU SUBVENTII | COMP RES UMANE                                | NINA ANTISTESCU               | 13.02.2026     | 09.01.2026                    | 0           | 5              | 13.01.2026 | 859          | 0                      |
| 35       | 39615        | 12.12.2025 | 15976      | 12.12.2025 | FRIGORIFICA             | 1.202,62     |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 14.01.2026     | 16.12.2025                    | 0           | 6              | 13.01.2026 | 1202,62      | 0                      |
| 36       | 39720        | 15.12.2025 | 32273      | 12.12.2025 | ROVAL PRINT             | 2.806,53     |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 15.01.2026     | 16.12.2025                    | 0           | 8              | 13.01.2026 | 2806,53      | 0                      |
| 37       | 40684        | 18.12.2025 | 15986      | 17.12.2025 | ELECTROCONS EUROGRUP    | 174,97       |        | MATERIALE                      | MATERIALE            | PROPRII SAU SUBVENTII | SERV ACHIZITII                                | AVRAM CRISTINA                | 15.01.2026     | 30.12.2025                    | 0           | 9              | 13.01.2026 | 174,97       | 0                      |

|    |       |            |             |            |                         |              |  |                                  |                   |                       |                               |                    |            |            |   |    |            |            |   |
|----|-------|------------|-------------|------------|-------------------------|--------------|--|----------------------------------|-------------------|-----------------------|-------------------------------|--------------------|------------|------------|---|----|------------|------------|---|
| 38 | 41022 | 22.12.2025 | 220978      | 19.12.2025 | JUST TOP OFFICE         | 1.036,72     |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 21.01.2026 | 23.12.2025 | 0 | 10 | 13.01.2026 | 1036,72    | 0 |
| 39 | 40866 | 19.12.2025 | 27838       | 15.12.2025 | APAN BRAILA             | 1.974,76     |  | REP AUTO                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 14.01.2026 | 19.12.2025 | 0 | 7  | 13.01.2026 | 1974,76    | 0 |
| 40 | 40790 | 19.12.2025 | 1236        | 18.12.2025 | NIOBE DHM               | 150,00       |  | MENTENANTA POSTDEZVOLTARE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 17.01.2026 | 19.12.2025 | 0 | 31 | 14.01.2026 | 150        | 0 |
| 41 | 41124 | 23.12.2025 | 84          | 17.12.2025 | RAPIDE TRANSPORT        | 1.426.443,59 |  | DRAGAJ                           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC              | POPESCU MIHAI      | 16.01.2026 | 23.12.2025 | 0 | 32 | 14.01.2026 | 1426443,59 | 0 |
| 42 | 40772 | 19.12.2025 | 2517        | 18.12.2025 | BULEU NICUSOR           | 19.749,00    |  | REP DRAGA DUNAREA                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 17.01.2026 | 19.12.2025 | 0 | 33 | 14.01.2026 | 19749      | 0 |
| 43 | 40749 | 19.12.2025 | 71006       | 18.12.2025 | PERISKAL                | 42.803,75    |  | LICENTA SOFTWARE                 | INVESTITII        | SURSE PROPRII         | SERV INVESTITII               | CATALINA DUMBRAVA  | 17.01.2026 | 19.12.2025 | 0 | 34 | 14.01.2026 | 42803,75   | 0 |
| 44 | 40134 | 16.12.2025 | 255751      | 11.12.2025 | CN APDM GALATI          | 1.678,71     |  | PRELUARE DESEURI MENAJERE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU           | SIN MONICA         | 16.01.2026 | 17.12.2025 | 0 | 35 | 14.01.2026 | 1678,71    | 0 |
| 45 | 41300 | 29.12.2025 | 10421400902 | 18.12.2025 | ENGIE ROMANIA           | 1.591,50     |  | GAZE NATURALE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 19.01.2026 | 30.12.2025 | 0 | 36 | 14.01.2026 | 1591,5     | 0 |
| 46 | 41286 | 29.12.2025 | 11517198525 | 23.12.2025 | ENGIE ROMANIA           | 1.223,95     |  | GAZE NATURALE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 22.01.2026 | 30.12.2025 | 0 | 37 | 14.01.2026 | 1223,95    | 0 |
| 47 | 121   | 08.01.2026 | 60300002381 | 01.01.2026 | ORANGE ROMANIA          | 2.143,55     |  | AB TELEFONIA                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 23.01.2026 | 08.01.2026 | 0 | 39 | 14.01.2026 | 2143,55    | 0 |
| 48 | 122   | 08.01.2026 | 60300040866 | 01.01.2026 | ORANGE ROMANIA          | 431,12       |  | AB TELEFONIA                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 23.01.2026 | 08.01.2026 | 0 | 38 | 14.01.2026 | 431,12     | 0 |
| 49 | 96    | 08.01.2025 | 124868891   | 18.12.2025 | PPC ENERGIE             | 696,89       |  | EN ELECTRICA CONS                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 19.01.2026 | 12.01.2026 | 0 | 40 | 14.01.2026 | 696,89     | 0 |
| 50 | 97    | 08.01.2026 | 124868892   | 18.12.2025 | PPC ENERGIE             | 2.304,03     |  | EN ELECTRICA CONS                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 19.01.2026 | 12.01.2026 | 0 | 42 | 14.01.2026 | 2304,03    | 0 |
| 51 | 95    | 08.01.2026 | 19275537    | 18.12.2025 | PPC ENERGIE             | 55.638,33    |  | EN ELECTRICA CONS                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 19.01.2026 | 12.01.2026 | 0 | 41 | 14.01.2026 | 55638,33   | 0 |
| 52 | 40801 | 19.12.2025 | 32          | 17.12.2025 | TEHNIC GROUP SCAFANDRI  | 29.000,00    |  | INSPECTIE CU SCAFANDRI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 18.01.2026 | 22.12.2025 | 0 | 1  | 09.01.2026 | 29000      | 0 |
| 53 | 39522 | 11.12.2025 | 31          | 10.12.2025 | TEHNIC GROUP SCAFANDRI  | 16.000,00    |  | INSPECTIE CU SCAFANDRI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.01.2026 | 12.12.2025 | 0 | 1  | 09.01.2026 | 16000      | 0 |
| 54 | 848   | 13.01.2026 | 9485        | 05.01.2026 | PORT TULCEA AVAL        | 449,55       |  | APA CANAL                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 15.01.2026 | 14.01.2026 | 0 | 43 | 14.01.2026 | 449,55     | 0 |
| 55 | 966   | 14.01.2026 | 19723       | 13.01.2026 | SCALA ASSISTANCE        | 254,82       |  | ROVIGNETA AUTO                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 13.01.2026 | 14.01.2026 | 0 | 44 | 14.01.2026 | 254,82     | 0 |
| 56 | 130   | 08.01.2026 | 1115        | 24.12.2025 | KASANDRA IMPEX          | 81.306,92    |  | MOTORINA                         | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 22.01.2026 | 09.01.2026 | 0 | 48 | 14.01.2026 | 81306,92   | 0 |
| 57 | 148   | 08.01.2026 | 1357        | 23.12.2025 | REGA ENGINEERING        | 10.508,85    |  | SERVICE AFERENT SEM II           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU ADRIANA       | 22.01.2026 | 09.01.2026 | 0 | 47 | 14.01.2026 | 10508,85   | 0 |
| 58 | 309   | 08.01.2026 | 252732      | 22.12.2025 | CN APDM GALATI          | 579,69       |  | PRELUARE DESEURI MENAJERE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU           | SIN MONICA         | 27.01.2026 | 09.01.2026 | 0 | 46 | 14.01.2026 | 579,69     | 0 |
| 59 | 99    | 08.01.2026 | 2292        | 31.12.2025 | UNICOM OIL TERMINAL     | 5.519,25     |  | EN ELECTRICA CONS                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 30.01.2026 | 12.01.2026 | 0 | 45 | 14.01.2026 | 5519,25    | 0 |
| 60 | 41302 | 29.12.2025 | 3072000     | 23.12.2025 | FANPLACE IT             | 2.492,60     |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 28.01.2026 | 08.01.2026 | 0 | 21 | 15.01.2026 | 2492,6     | 0 |
| 61 | 128   | 08.01.2026 | 25407351    | 23.12.2025 | BIR ROM DE METROLOGIE   | 351,26       |  | VERIFICARI ETALOANE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 20.01.2026 | 09.01.2026 | 0 | 22 | 15.01.2026 | 351,26     | 0 |
| 62 | 389   | 09.01.2026 | 2613737914  | 08.01.2026 | DIGI ROMANIA            | 634,18       |  | AB CABLU TV                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 31.01.2026 | 12.01.2026 | 0 | 20 | 15.01.2026 | 634,18     | 0 |
| 63 | 124   | 08.01.2026 | 759443512   | 27.12.2025 | VODAFONE                | 3.312,62     |  | AB TELEFONIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 26.01.2026 | 09.01.2026 | 0 | 19 | 15.01.2026 | 3312,62    | 0 |
| 64 | 123   | 08.01.2026 | 760076091   | 02.01.2026 | VODAFONE                | 54,45        |  | AB TELEFONIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 01.02.2026 | 08.01.2026 | 0 | 18 | 15.01.2026 | 54,45      | 0 |
| 65 | 1397  | 16.01.2026 | 153543      | 31.12.2025 | CAPITANIA ZONALA TULCEA | 1.765,05     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 16.01.2026 | 16.01.2026 | 0 | 23 | 16.01.2026 | 1765,05    | 0 |
| 66 | 1395  | 16.01.2026 | 100339      | 31.12.2025 | CAPITANIA ZONALA TULCEA | 1.603,18     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 16.01.2026 | 16.01.2026 | 0 | 23 | 16.01.2026 | 1603,18    | 0 |
| 67 | 1396  | 16.01.2026 | 100329      | 31.12.2025 | CAPITANIA ZONALA TULCEA | 7.230,17     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 16.01.2026 | 16.01.2026 | 0 | 23 | 16.01.2026 | 7230,17    | 0 |
| 68 | 999   | 14.01.2026 | 51          | 13.01.2026 | SLD FARUL               | 28.682,50    |  | C/VAL CP SI CSP                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC                  | SCINTEIANU MARIANA | 16.01.2026 | 16.01.2026 | 0 | 51 | 16.01.2026 | 28682,5    | 0 |
| 69 | 363   | 09.01.2026 | 33          | 24.12.2025 | TEHNIC GROUP SCAFANDRI  | 12.500,00    |  | INSPECTIE POARTA DEVERSARE DRAGA | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 22.01.2026 | 15.01.2026 | 0 | 52 | 16.01.2026 | 12500      | 0 |
| 70 | 1141  | 14.01.2026 | 14          | 05.01.2026 | CAPITANIA ZONALA GALATI | 801,12       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 20.01.2026 | 15.01.2026 | 0 | 24 | 16.01.2026 | 801,12     | 0 |
| 71 | 365   | 09.01.2026 | 6633735879  | 31.12.2025 | ROMPETROL DOWNSTREAM    | 21.301,24    |  | MOTORINA                         | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 04.02.2026 | 09.01.2026 | 0 | 5  | 20.01.2026 | 21301,24   | 0 |
| 72 | 364   | 09.01.2026 | 6633734250  | 31.12.2025 | ROMPETROL DOWNSTREAM    | 2.343,09     |  | BENZINA                          | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 30.01.2026 | 09.01.2026 | 0 | 5  | 20.01.2026 | 2343,09    | 0 |
| 73 | 1132  | 14.01.2026 | 126242      | 31.12.2025 | ATTOSOFT GALATI         | 13.041,38    |  | SERVICE INFORMATIC LUNAR         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CONTABILITATE            | UNGUREANU ELENA    | 30.01.2026 | 14.01.2026 | 0 | 4  | 20.01.2026 | 13041,38   | 0 |
| 74 | 41455 | 31.12.2025 | 6142        | 29.12.2025 | ULTRAMON PLUS           | 3.130,27     |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 30.01.2026 | 09.01.2026 | 0 | 3  | 20.01.2026 | 3130,27    | 0 |
| 75 | 732   | 12.01.2026 | 6141        | 29.12.2025 | ULTRAMON PLUS           | 786,50       |  | VERIF VESTE GONFLABILE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 28.01.2026 | 14.01.2026 | 0 | 3  | 20.01.2026 | 786,5      | 0 |
| 76 | 731   | 12.01.2026 | 6140        | 29.12.2025 | ULTRAMON PLUS           | 471,90       |  | VERIF VESTE GONFLABILE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 28.01.2026 | 14.01.2026 | 0 | 3  | 20.01.2026 | 471,9      | 0 |
| 77 | 1058  | 14.01.2026 | 27917       | 30.12.2025 | APAN BRAILA             | 20.302,10    |  | REP AUTO                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 30.01.2026 | 14.01.2026 | 0 | 2  | 20.01.2026 | 20302,1    | 0 |
| 78 | 1604  | 16.01.2026 | 260004      | 15.01.2026 | VIPAS SERVICES          | 359,37       |  | MONITORIZARE PT 9 MOTOARE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 30.01.2026 | 19.01.2026 | 0 | 74 | 20.01.2026 | 359,37     | 0 |
| 79 | 1882  | 19.01.2026 | 1241        | 08.01.2026 | NIOBE DHM               | 330,00       |  | PREL VALAB DOMENIU               | PRESTARI SERVICII | PROIECT FAST DANUBE 2 | UIP FAST DANUBE 2             | IRIMIA MIHAELA     | 07.02.2026 | 19.01.2026 | 0 | 75 | 20.01.2026 | 330        | 0 |
| 80 | 1603  | 16.01.2026 | 141         | 09.01.2026 | CAPITANIA ZONALA GALATI | 801,12       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 23.01.2026 | 19.01.2026 | 0 | 28 | 20.01.2026 | 801,12     | 0 |

|     |      |            |            |            |                         |           |  |                           |                   |                       |                       |                 |            |            |   |     |            |          |   |
|-----|------|------------|------------|------------|-------------------------|-----------|--|---------------------------|-------------------|-----------------------|-----------------------|-----------------|------------|------------|---|-----|------------|----------|---|
| 81  | 1602 | 16.01.2026 | 142        | 09.01.2026 | CAPITANIA ZONALA GALATI | 75,02     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 23.01.2026 | 19.01.2026 | 0 | 28  | 20.01.2026 | 75,02    | 0 |
| 82  | 1601 | 16.01.2026 | 143        | 09.01.2026 | CAPITANIA ZONALA GALATI | 52,49     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 23.01.2026 | 19.01.2026 | 0 | 28  | 20.01.2026 | 52,49    | 0 |
| 83  | 1599 | 16.01.2026 | 1551       | 12.01.2026 | CAPITANIA ZONALA GALATI | 934,64    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 28  | 20.01.2026 | 934,64   | 0 |
| 84  | 1598 | 16.01.2026 | 1561       | 12.01.2026 | CAPITANIA ZONALA GALATI | 101,92    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 28  | 20.01.2026 | 101,92   | 0 |
| 85  | 1597 | 16.01.2026 | 174        | 13.01.2026 | CAPITANIA ZONALA GALATI | 267,04    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 28.01.2026 | 19.01.2026 | 0 | 28  | 20.01.2026 | 267,04   | 0 |
| 86  | 1542 | 16.01.2026 | 8866       | 08.12.2025 | MARINE TECH SOLUTIONS   | 5.989,50  |  | VERIF SIST DE DETECTIE    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 19.01.2026 | 16.01.2026 | 0 | 26  | 16.01.2026 | 5989,5   | 0 |
| 87  | 1009 | 14.01.2026 | 26003252   | 08.01.2026 | SERV PUBLIC ECOSAL      | 2.385,70  |  | COLECTARE DESEURI         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU   | SIN MONICA      | 30.01.2026 | 15.01.2026 | 0 | 81  | 21.01.2026 | 2385,7   | 0 |
| 88  | 932  | 13.01.2026 | 300093340  | 09.01.2026 | ORANGE ROMANIA          | 4.747,71  |  | AB TELEFONIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 02.02.2026 | 15.01.2026 | 0 | 84  | 21.01.2026 | 4747,71  | 0 |
| 89  | 1979 | 20.01.2026 | 6812000168 | 19.01.2026 | UP ROMANIA              | 800,00    |  | VOUCHERE DE VACANTA       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 23.01.2026 | 20.01.2026 | 0 | 33  | 21.01.2026 | 800      | 0 |
| 90  | 1844 | 19.01.2026 | 92         | 12.01.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 29  | 21.01.2026 | 76,44    | 0 |
| 91  | 1845 | 19.01.2026 | 93         | 12.01.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 29  | 21.01.2026 | 76,44    | 0 |
| 92  | 1843 | 19.01.2026 | 94         | 12.01.2026 | CAPITANIA ZONALA TULCEA | 85,41     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 29  | 21.01.2026 | 85,41    | 0 |
| 93  | 1842 | 19.01.2026 | 95         | 12.01.2026 | CAPITANIA ZONALA TULCEA | 85,41     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 29  | 21.01.2026 | 85,41    | 0 |
| 94  | 1846 | 19.01.2026 | 97         | 12.01.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 29  | 21.01.2026 | 76,44    | 0 |
| 95  | 1841 | 19.01.2026 | 98         | 12.01.2026 | CAPITANIA ZONALA TULCEA | 85,41     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 29  | 21.01.2026 | 85,41    | 0 |
| 96  | 1847 | 19.01.2026 | 99         | 12.01.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 29  | 21.01.2026 | 76,44    | 0 |
| 97  | 1799 | 19.01.2026 | 100        | 12.01.2026 | CAPITANIA ZONALA TULCEA | 85,41     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 29  | 21.01.2026 | 85,41    | 0 |
| 98  | 1800 | 19.01.2026 | 101        | 12.01.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 30  | 21.01.2026 | 76,44    | 0 |
| 99  | 1801 | 19.01.2026 | 102        | 12.01.2026 | CAPITANIA ZONALA TULCEA | 85,41     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 30  | 21.01.2026 | 85,41    | 0 |
| 100 | 1802 | 19.01.2026 | 103        | 12.01.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 30  | 21.01.2026 | 76,44    | 0 |
| 101 | 1803 | 19.01.2026 | 104        | 12.01.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 30  | 21.01.2026 | 76,44    | 0 |
| 102 | 1804 | 19.01.2026 | 105        | 12.01.2026 | CAPITANIA ZONALA TULCEA | 85,41     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 30  | 21.01.2026 | 85,41    | 0 |
| 103 | 1805 | 19.01.2026 | 106        | 12.01.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 30  | 21.01.2026 | 76,44    | 0 |
| 104 | 1806 | 19.01.2026 | 107        | 12.01.2026 | CAPITANIA ZONALA TULCEA | 85,41     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 27.01.2026 | 19.01.2026 | 0 | 30  | 21.01.2026 | 85,41    | 0 |
| 105 | 1839 | 19.01.2026 | 96         | 14.01.2026 | CAPITANIA ZONALA GALATI | 400,56    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 29.01.2026 | 19.01.2026 | 0 | 32  | 21.01.2026 | 400,56   | 0 |
| 106 | 1807 | 19.01.2026 | 13         | 08.01.2026 | CAPITANIA PORT TULCEA   | 759,96    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 22.01.2026 | 19.01.2026 | 0 | 31  | 21.01.2026 | 759,96   | 0 |
| 107 | 1840 | 19.01.2026 | 12         | 08.01.2026 | CAPITANIA PORT TULCEA   | 775,04    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 22.01.2026 | 19.01.2026 | 0 | 31  | 21.01.2026 | 775,04   | 0 |
| 108 | 1808 | 19.01.2026 | 11         | 08.01.2026 | CAPITANIA PORT TULCEA   | 1.056,51  |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 22.01.2026 | 19.01.2026 | 0 | 31  | 21.01.2026 | 1056,51  | 0 |
| 109 | 1795 | 19.01.2026 | 15         | 08.01.2026 | CAPITANIA PORT TULCEA   | 38,93     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 22.01.2026 | 19.01.2026 | 0 | 31  | 21.01.2026 | 38,93    | 0 |
| 110 | 1796 | 19.01.2026 | 14         | 08.01.2026 | CAPITANIA PORT TULCEA   | 897,36    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 22.01.2026 | 19.01.2026 | 0 | 31  | 21.01.2026 | 897,36   | 0 |
| 111 | 1797 | 19.01.2026 | 13         | 08.01.2026 | CAPITANIA PORT TULCEA   | 882,27    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 22.01.2026 | 19.01.2026 | 0 | 31  | 21.01.2026 | 882,27   | 0 |
| 112 | 1798 | 19.01.2026 | 12         | 08.01.2026 | CAPITANIA PORT TULCEA   | 2.657,16  |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 22.01.2026 | 19.01.2026 | 0 | 31  | 21.01.2026 | 2657,16  | 0 |
| 113 | 1728 | 19.01.2026 | 252704     | 19.12.2026 | CN APDM GALATI          | 5,38      |  | CHIRIE TEREN              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP PATRIMONIU       | PETRE CORNELIA  | 27.01.2026 | 19.01.2026 | 0 | 109 | 22.01.2026 | 5,38     | 0 |
| 114 | 1243 | 15.01.2026 | 260026     | 13.01.2026 | CN APDM GALATI          | 64,51     |  | CHIRIE TEREN              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP PATRIMONIU       | PETRE CORNELIA  | 03.02.2026 | 15.01.2026 | 0 | 109 | 22.01.2026 | 64,51    | 0 |
| 115 | 2060 | 20.01.2026 | 260041     | 16.01.2026 | CN APDM GALATI          | 854,44    |  | PRELUARE DESEURI MENAJERE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU   | SIN MONICA      | 13.02.2026 | 21.01.2026 | 0 | 109 | 22.01.2026 | 854,44   | 0 |
| 116 | 2331 | 22.01.2026 | 6811312778 | 21.01.2026 | UP ROMANIA              | 88.363,58 |  | TICHETE MASA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 22.01.2026 | 22.01.2026 | 0 | 117 | 22.01.2026 | 88363,58 | 0 |
| 117 | 2150 | 21.01.2026 | 1130       | 19.01.2026 | CAPITANIA ZONALA GALATI | 1.834,68  |  | EMITERE CERT ANR          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 03.02.2026 | 22.01.2026 | 0 | 34  | 22.01.2026 | 1834,68  | 0 |
| 118 | 2574 | 26.01.2026 | 2232       | 23.01.2026 | CNPR GALATI             | 1.700,00  |  | AVANS CLIENTI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 26.01.2026 | 27.01.2026 | 0 | 154 | 23.01.2026 | 1700     | 0 |
| 119 | 2575 | 26.01.2026 | 2233       | 23.01.2026 | CNPR GALATI             | 300,00    |  | AVANS CLIENTI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 26.01.2026 | 27.01.2026 | 0 | 155 | 23.01.2026 | 300      | 0 |
| 120 | 2335 | 22.01.2026 | 1107       | 15.01.2026 | CAPITANIA ZONALA GALATI | 133,52    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 30.01.2026 | 22.01.2026 | 0 | 35  | 26.01.2026 | 133,52   | 0 |
| 121 | 2336 | 22.01.2026 | 1119       | 16.01.2026 | CAPITANIA ZONALA GALATI | 267,04    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 30.01.2026 | 22.01.2026 | 0 | 35  | 26.01.2026 | 267,04   | 0 |
| 122 | 2337 | 22.01.2026 | 1128       | 19.01.2026 | CAPITANIA ZONALA GALATI | 225,06    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 03.02.2026 | 22.01.2026 | 0 | 35  | 26.01.2026 | 225,06   | 0 |
| 123 | 2338 | 22.01.2026 | 1129       | 19.01.2026 | CAPITANIA ZONALA GALATI | 400,56    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN     | 03.02.2026 | 22.01.2026 | 0 | 35  | 26.01.2026 | 400,56   | 0 |
| 124 | 129  | 08.01.2026 | 1116       | 24.12.2025 | KASANDRA IMPEX          | 40.653,46 |  | MOTORINA                  | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 22.01.2026 | 22.01.2026 | 0 | 18  | 22.01.2026 | 40653,46 | 0 |
| 125 | 196  | 08.01.2026 | 19745      | 13.01.2026 | SCALA ASSISTANCE        | 254,82    |  | ROVIGNETA AUTO            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA  | 14.01.2026 | 14.01.2026 | 0 | 44  | 14.01.2026 | 254,82   | 0 |

|     |      |            |             |            |                            |           |  |                                |                   |                       |                               |                    |            |            |   |     |             |          |   |
|-----|------|------------|-------------|------------|----------------------------|-----------|--|--------------------------------|-------------------|-----------------------|-------------------------------|--------------------|------------|------------|---|-----|-------------|----------|---|
| 126 | 2285 | 22.01.2026 | 20938       | 08.01.2026 | AZL SULINA                 | 7.409,50  |  | TAXE CHEIAJ                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 29.01.2026 | 22.01.2026 | 0 | 118 | 28.01.2026  | 7409,5   | 0 |
| 127 | 2328 | 22.01.2026 | 1322822     | 20.01.2026 | PPC ENERGIE                | 62.389,92 |  | EN ELECTRICA CONS              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 04.02.2026 | 22.01.2026 | 0 | 119 | 28.01.2026  | 62389,92 | 0 |
| 128 | 473  | 09.01.2026 | 9050        | 05.01.2026 | VEST AUTO MDM              | 455,00    |  | SPALATORIE AUTO                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 04.02.2026 | 13.01.2026 | 0 | 120 | 28.01.2026  | 455      | 0 |
| 129 | 330  | 09.01.2026 | 3001        | 08.01.2026 | EXPERT MEDICAL RAMIRA      | 1.950,00  |  | EXAM MEDICALE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU ADRIANA       | 07.02.2026 | 12.01.2026 | 0 | 121 | 28.01.2026  | 1950     | 0 |
| 130 | 118  | 08.01.2026 | 10945       | 05.01.2026 | WATCHSABGUARD              | 25.386,77 |  | SERV PAZA UMANA                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 04.02.2026 | 08.01.2026 | 0 | 122 | 28.01.2026  | 25386,77 | 0 |
| 131 | 116  | 08.01.2026 | 11004       | 05.01.2026 | WATCHSABGUARD              | 605,00    |  | MONITORIZARE SIST ANTIEFRACTIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 04.02.2026 | 08.01.2026 | 0 | 122 | 28.01.2026  | 605      | 0 |
| 132 | 117  | 08.01.2026 | 11005       | 05.01.2026 | WATCHSABGUARD              | 605,00    |  | MONITORIZARE SIST SUPRAV VIDEO | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 04.02.2026 | 08.01.2026 | 0 | 122 | 28.01.2026  | 605      | 0 |
| 133 | 1083 | 14.01.2026 | 11031       | 13.01.2026 | WATCHSABGUARD              | 1.028,50  |  | REP SIST VIDEO                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 12.02.2026 | 15.01.2026 | 0 | 122 | 28.01.2026  | 1028,5   | 0 |
| 134 | 369  | 09.01.2026 | 3072636     | 08.01.2026 | GTS TELECOM                | 2.506,91  |  | AB LICENTE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 07.02.2026 | 12.01.2026 | 0 | 123 | 28.01.2026  | 2506,91  | 0 |
| 135 | 370  | 09.01.2026 | 3072637     | 08.01.2026 | GTS TELECOM                | 615,95    |  | AB MANAGED SERVERS             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 07.02.2026 | 12.01.2026 | 0 | 123 | 28.01.2026  | 615,95   | 0 |
| 136 | 523  | 12.01.2026 | 10619311787 | 08.01.2026 | ENGIE ROMANIA              | 8.003,44  |  | GAZE NATURALE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 09.02.2026 | 12.01.2026 | 0 | 124 | 28.01.2026  | 8003,44  | 0 |
| 137 | 1259 | 15.01.2026 | 41111       | 14.01.2026 | MARINA PRODPREST           | 166,38    |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU ADRIANA       | 13.02.2026 | 16.01.2026 | 0 | 53  | 29.01.2026  | 166,38   | 0 |
| 138 | 1258 | 15.01.2026 | 41107       | 14.01.2026 | MARINA PRODPREST           | 666,88    |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU ADRIANA       | 13.02.2026 | 16.01.2026 | 0 | 53  | 29.01.2026  | 666,88   | 0 |
| 139 | 1974 | 20.01.2026 | 41134       | 16.01.2026 | MARINA PRODPREST           | 64,13     |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU ADRIANA       | 15.02.2026 | 20.01.2026 | 0 | 53  | 29.01.2026  | 64,13    | 0 |
| 140 | 1755 | 19.01.2026 | 1988235     | 16.01.2026 | ORANGE ROMANIA             | 228,80    |  | AB DATE MOBILE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 15.02.2026 | 19.01.2026 | 0 | 51  | 29.01.2026  | 228,8    | 0 |
| 141 | 535  | 12.01.2026 | 286052      | 08.01.2026 | WOLTERS KLUWER ROMANIA     | 705,83    |  | PACHET SINTACT                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC                  | SCINTEIANU MARIANA | 07.02.2026 | 13.01.2026 | 0 | 52  | 29.01.2026  | 705,82   | 0 |
| 142 | 2428 | 26.01.2026 | 6811313169  | 21.01.2026 | UP ROMANIA                 | 18,15     |  | REINOIRE CARD                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 30.01.2026 | 26.01.2026 | 0 | 50  | 29.01.2026  | 18,15    | 0 |
| 143 | 1511 | 16.01.2026 | 1227850     | 16.01.2026 | GINAVIDOR                  | 665,50    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 13.02.2026 | 20.01.2026 | 0 | 42  | 29.01.2026  | 665,5    | 0 |
| 144 | 2356 | 22.01.2026 | 46685       | 19.01.2026 | FOR OFFICE                 | 327,72    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 20.02.2026 | 27.01.2026 | 0 | 41  | 29.01.2026  | 327,72   | 0 |
| 145 | 1082 | 14.01.2026 | 198         | 13.01.2026 | SC CGGC IT EXPERT          | 1.681,90  |  | INTRET LUNARA IMPRIMANTE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 12.02.2026 | 15.01.2026 | 0 | 40  | 229.01.2026 | 1681,9   | 0 |
| 146 | 2487 | 26.01.2026 | 121760      | 22.01.2026 | DIAMSES                    | 726,00    |  | VERIF PRIZE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 20.02.2026 | 27.01.2026 | 0 | 39  | 29.01.2026  | 726      | 0 |
| 147 | 931  | 13.01.2026 | 1020        | 12.01.2026 | ELECTRO-CLIMA              | 1.210,00  |  | REP AER CONDITIONAT            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 12.02.2026 | 15.01.2026 | 0 | 38  | 29.01.2026  | 1210     | 0 |
| 148 | 868  | 13.01.2026 | 2181        | 08.01.2026 | SHERR IMPEX                | 170,00    |  | ITP AUTO                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 06.02.2026 | 13.01.2026 | 0 | 36  | 29.01.2026  | 170      | 0 |
| 149 | 860  | 13.01.2026 | 2184        | 12.01.2026 | SHERR IMPEX                | 170,00    |  | ITP AUTO                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 06.02.2026 | 13.01.2026 | 0 | 36  | 29.01.2026  | 170      | 0 |
| 150 | 1348 | 15.01.2026 | 2187        | 14.01.2026 | SHERR IMPEX                | 170,00    |  | ITP AUTO                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 13.02.2026 | 16.01.2026 | 0 | 36  | 29.01.2026  | 170      | 0 |
| 151 | 2722 | 27.01.2026 | 75          | 22.01.2026 | CAPITANIA ZONALA GIURGIU   | 397,51    |  | INSPECTII TEHNICE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 06.02.2026 | 28.01.2026 | 0 | 49  | 29.01.2026  | 397,51   | 0 |
| 152 | 2572 | 26.01.2026 | 165         | 21.01.2026 | CAPITANIA ZONALA TULCEA    | 9.160,33  |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 05.02.2026 | 27.01.2026 | 0 | 47  | 29.01.2026  | 9160,33  | 0 |
| 153 | 2763 | 28.01.2026 | 1190        | 23.01.2026 | CAPITANIA ZONALA GALATI    | 133,52    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 06.02.2026 | 28.01.2026 | 0 | 48  | 29.01.2026  | 133,52   | 0 |
| 154 | 2764 | 28.01.2026 | 1192        | 23.01.2026 | CAPITANIA ZONALA GALATI    | 133,52    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 06.02.2026 | 28.01.2026 | 0 | 48  | 29.01.2026  | 133,52   | 0 |
| 155 | 640  | 12.01.2026 | 16489       | 12.01.2026 | INTERMED GRUP DISTRIBUTION | 1.511,25  |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 11.02.2026 | 29.01.2026 | 0 | 37  | 29.01.2026  | 1511,25  | 0 |
| 156 | 2493 | 26.01.2026 | 16725       | 23.01.2026 | INTERMED GRUP DISTRIBUTION | 5.227,20  |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 25.02.2026 | 27.01.2026 | 0 | 37  | 29.01.2026  | 5227,2   | 0 |
| 157 | 2007 | 20.01.2026 | 10277105    | 19.01.2026 | CROMALIGHT                 | 116,40    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 18.02.2026 | 21.01.2026 | 0 | 44  | 29.01.2026  | 116,4    | 0 |
| 158 | 2576 | 26.01.2026 | 131         | 14.01.2026 | CAPITANIA ZONALA TULCEA    | 323,70    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 29.01.2026 | 27.01.2026 | 0 | 46  | 29.01.2026  | 323,7    | 0 |
| 159 | 2577 | 26.01.2026 | 135         | 15.01.2026 | CAPITANIA ZONALA TULCEA    | 85,41     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 29.01.2026 | 27.01.2026 | 0 | 46  | 29.01.2026  | 85,41    | 0 |
| 160 | 2578 | 26.01.2026 | 170         | 16.01.2026 | CAPITANIA ZONALA TULCEA    | 323,32    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 29.01.2026 | 27.01.2026 | 0 | 46  | 29.01.2026  | 323,32   | 0 |
| 161 | 2580 | 26.01.2026 | 171         | 16.01.2026 | CAPITANIA ZONALA TULCEA    | 238,29    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 29.01.2026 | 27.01.2026 | 0 | 46  | 29.01.2026  | 238,29   | 0 |
| 162 | 2581 | 26.01.2026 | 197         | 19.01.2026 | CAPITANIA ZONALA TULCEA    | 951,74    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 03.02.2026 | 27.01.2026 | 0 | 46  | 29.01.2026  | 951,74   | 0 |
| 163 | 2583 | 26.01.2026 | 205         | 20.01.2026 | CAPITANIA ZONALA TULCEA    | 161,85    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 04.02.2026 | 27.01.2026 | 0 | 46  | 29.01.2026  | 161,85   | 0 |
| 164 | 1260 | 15.01.2026 | 943185      | 14.01.2026 | INFO TRUST                 | 663,88    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 13.02.2026 | 19.01.2026 | 0 | 43  | 29.01.2026  | 663,88   | 0 |
| 165 | 2084 | 20.01.2026 | 58758       | 20.01.2026 | CARANDA BATERII            | 2.862,96  |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 20.02.2026 | 22.01.2026 | 0 | 45  | 29.01.2026  | 2862,96  | 0 |
| 166 | 3058 | 29.01.2026 | 260059      | 28.01.2026 | CERONAV GALATI             | 497,00    |  | CURSURI                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 03.03.2026 | 29.01.2026 | 0 | 131 | 02.02.2026  | 497      | 0 |
| 167 | 2652 | 27.01.2026 | 260040      | 22.01.2026 | CERONAV GALATI             | 1.491,00  |  | CURSURI                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 03.03.2026 | 27.01.2026 | 0 | 131 | 02.02.2026  | 1491     | 0 |
| 168 | 2645 | 27.01.2026 | 260032      | 22.01.2026 | CERONAV GALATI             | 1.491,00  |  | CURSURI                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 03.03.2026 | 27.01.2026 | 0 | 131 | 02.02.2026  | 1491     | 0 |
| 169 | 3157 | 30.01.2026 | 1243        | 27.01.2026 | CAPITANIA ZONALA GALATI    | 133,52    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 11.02.2026 | 30.01.2026 | 0 | 55  | 03.02.2026  | 133,52   | 0 |

|     |      |            |            |            |                         |            |  |                           |                   |                       |                       |                    |            |            |   |     |            |           |   |
|-----|------|------------|------------|------------|-------------------------|------------|--|---------------------------|-------------------|-----------------------|-----------------------|--------------------|------------|------------|---|-----|------------|-----------|---|
| 170 | 3154 | 30.01.2026 | 1214       | 26.01.2026 | CAPITANIA ZONALA GALATI | 52,49      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 10.02.2026 | 30.01.2026 | 0 | 55  | 03.02.2026 | 52,49     | 0 |
| 171 | 3158 | 30.01.2026 | 1213       | 26.01.2026 | CAPITANIA ZONALA GALATI | 400,56     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 10.02.2026 | 30.01.2026 | 0 | 55  | 03.02.2026 | 400,56    | 0 |
| 172 | 3155 | 30.01.2026 | 1202       | 26.01.2026 | CAPITANIA ZONALA GALATI | 759,96     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 10.02.2026 | 30.01.2026 | 0 | 55  | 03.02.2026 | 759,96    | 0 |
| 173 | 3159 | 30.01.2026 | 1201       | 26.01.2026 | CAPITANIA ZONALA GALATI | 400,56     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 10.02.2026 | 30.01.2026 | 0 | 55  | 03.02.2026 | 400,56    | 0 |
| 174 | 3156 | 30.01.2026 | 1196       | 26.01.2026 | CAPITANIA ZONALA GALATI | 52,49      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 10.02.2026 | 30.01.2026 | 0 | 55  | 03.02.2026 | 52,49     | 0 |
| 175 | 3153 | 30.01.2026 | 274        | 27.01.2026 | CAPITANIA ZONALA TULCEA | 323,70     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 11.02.2026 | 30.01.2026 | 0 | 56  | 03.02.2026 | 323,7     | 0 |
| 176 | 3562 | 03.02.2026 | 265        | 26.01.2026 | CAPITANIA ZONALA TULCEA | 1.227,33   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 10.02.2026 | 03.02.2026 | 0 | 57  | 04.02.2026 | 1227,33   | 0 |
| 177 | 3541 | 03.02.2026 | 230        | 21.01.2026 | CAPITANIA ZONALA TULCEA | 1.834,68   |  | EMITERE CERT ANR          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 05.02.2026 | 03.02.2026 | 0 | 58  | 05.02.2026 | 1834,68   | 0 |
| 178 | 3564 | 03.02.2026 | 241        | 22.01.2026 | CAPITANIA ZONALA TULCEA | 759,96     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 05.02.2026 | 03.02.2026 | 0 | 58  | 05.02.2026 | 759,96    | 0 |
| 179 | 3565 | 03.02.2026 | 166        | 21.01.2026 | CAPITANIA ZONALA TULCEA | 2.493,46   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 03.02.2026 | 03.02.2026 | 0 | 58  | 05.02.2026 | 2493,46   | 0 |
| 180 | 3563 | 03.02.2026 | 1106       | 27.01.2026 | CAPITANIA ZONALA TULCEA | 3.498,63   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 11.02.2026 | 03.02.2026 | 0 | 58  | 05.02.2026 | 3498,63   | 0 |
| 181 | 3124 | 30.01.2026 | 1067       | 22.01.2026 | AQUASERV                | 97,90      |  | APA POTABILA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 06.02.2026 | 30.01.2026 | 0 | 146 | 05.02.2026 | 97,9      | 0 |
| 182 | 3218 | 30.01.2026 | 5          | 27.01.2026 | PERFECT 2011            | 1.260,00   |  | SPALAT CALCAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 15.02.2026 | 03.02.2026 | 0 | 147 | 05.02.2026 | 1260      | 0 |
| 183 | 3247 | 02.02.2026 | 134704     | 30.01.2026 | G&G CONSULTING          | 242,00     |  | AB EUROLEX                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC          | SCINTEIANU MARIANA | 15.02.2026 | 03.02.2026 | 0 | 148 | 05.02.2026 | 242       | 0 |
| 184 | 954  | 13.01.2026 | 25344      | 12.01.2026 | CALCNET GALATI          | 1.167,65   |  | LICENTA SOFTWARE          | PRESTARI SERVICII | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA  | 11.02.2026 | 19.01.2026 | 0 | 150 | 05.02.2026 | 1167,65   | 0 |
| 185 | 2256 | 21.01.2026 | 260049     | 19.01.2026 | CN APDM GALATI          | 579,69     |  | PRELUARE DESEURI MENAJERE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU   | SIN MONICA         | 16.02.2026 | 22.01.2026 | 0 | 151 | 05.02.2026 | 579,69    | 0 |
| 186 | 2811 | 28.01.2026 | 260089     | 26.01.2026 | CN APDM GALATI          | 488,10     |  | PRELUARE DESEURI MENAJERE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU   | SIN MONICA         | 23.02.2026 | 29.01.2026 | 0 | 151 | 05.02.2026 | 488,1     | 0 |
| 187 | 4307 | 10.02.2026 | 6811327252 | 09.02.2026 | UP ROMANIA              | 460,78     |  | TICHETE MASA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 10.02.2026 | 10.02.2026 | 0 | 183 | 10.02.2026 | 460,78    | 0 |
| 188 | 4308 | 10.02.2026 | 6811327251 | 09.02.2026 | UP ROMANIA              | 202.211,87 |  | TICHETE MASA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 10.02.2026 | 10.02.2026 | 0 | 183 | 10.02.2026 | 202211,87 | 0 |
| 189 | 4624 | 11.02.2026 | 9683       | 04.02.2026 | PORT TULCEA AVAL        | 1.048,95   |  | APA POTABILA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 14.02.2026 | 12.02.2026 | 0 | 196 | 13.02.2026 | 1048,95   | 0 |
| 190 | 4427 | 10.02.2026 | 1390       | 06.02.2026 | CAPITANIA ZONALA GALATI | 75,01      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 20.02.2026 | 11.02.2026 | 0 | 75  | 13.02.2026 | 75,01     | 0 |
| 191 | 4428 | 10.02.2026 | 1391       | 06.02.2026 | CAPITANIA ZONALA GALATI | 267,02     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 20.02.2026 | 11.02.2026 | 0 | 75  | 13.02.2026 | 267,02    | 0 |
| 192 | 3060 | 29.01.2026 | 260061     | 28.01.2026 | CERONAV GALATI          | 792,00     |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 13.03.2026 | 29.01.2026 | 0 | 185 | 11.02.2026 | 792       | 0 |
| 193 | 4252 | 09.02.2026 | 28620      | 06.02.2026 | MDA TULCEA              | 3.635,60   |  | CAZARE PILOTI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ          | COTIGA CIPRIAN     | 13.02.2026 | 10.02.2026 | 0 | 194 | 11.02.2026 | 3635,6    | 0 |
| 194 | 4180 | 09.02.2026 | 438        | 05.02.2026 | CAPITANIA ZONALA TULCEA | 7.698,28   |  | INSPECTII TEHNICE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 19.02.2026 | 09.02.2026 | 0 | 69  | 11.02.2026 | 7698,28   | 0 |
| 195 | 4266 | 09.02.2026 | 1332       | 03.02.2026 | CAPITANIA ZONALA GALATI | 133,51     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 18.02.2026 | 10.02.2026 | 0 | 70  | 11.02.2026 | 133,51    | 0 |
| 196 | 4265 | 09.02.2026 | 1333       | 03.02.2026 | CAPITANIA ZONALA GALATI | 52,49      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 18.02.2026 | 10.02.2026 | 0 | 70  | 11.02.2026 | 52,49     | 0 |
| 197 | 4264 | 09.02.2026 | 1337       | 03.02.2026 | CAPITANIA ZONALA GALATI | 50,96      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 18.02.2026 | 10.02.2026 | 0 | 70  | 11.02.2026 | 50,96     | 0 |
| 198 | 4262 | 09.02.2026 | 1355       | 04.02.2026 | CAPITANIA ZONALA GALATI | 657,35     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 18.02.2026 | 10.02.2026 | 0 | 70  | 11.02.2026 | 657,35    | 0 |
| 199 | 4263 | 09.02.2026 | 1356       | 04.02.2026 | CAPITANIA ZONALA GALATI | 133,51     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 18.02.2026 | 10.02.2026 | 0 | 70  | 11.02.2026 | 133,51    | 0 |
| 200 | 4261 | 09.02.2026 | 1366       | 05.02.2026 | CAPITANIA ZONALA GALATI | 400,53     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 20.02.2026 | 10.02.2026 | 0 | 70  | 11.02.2026 | 400,53    | 0 |
| 201 | 4116 | 09.02.2026 | 289        | 29.01.2026 | CAPITANIA ZONALA GALATI | 25,48      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 13.02.2026 | 09.02.2026 | 0 | 67  | 10.02.2026 | 25,48     | 0 |
| 202 | 4057 | 06.02.2026 | 1317       | 02.02.2026 | CAPITANIA ZONALA GALATI | 534,08     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 17.02.2026 | 06.02.2026 | 0 | 67  | 10.02.2026 | 534,08    | 0 |
| 203 | 4052 | 06.02.2026 | 52         | 05.02.2026 | SLD FARUL               | 28.682,50  |  | C/VAL CP SI CSP           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC          | SCINTEIANU MARIANA | 10.02.2026 | 09.02.2026 | 0 | 182 | 10.02.2026 | 28682,5   | 0 |
| 204 | 4144 | 09.02.2026 | 2026015    | 03.02.2026 | REMIBO FUN TULCEA       | 14.400,01  |  | CAZARE PILOTI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ          | CIPRIAN COTIGA     | 11.02.2026 | 09.02.2026 | 0 | 181 | 10.02.2026 | 14400,01  | 0 |
| 205 | 4040 | 06.02.2026 | 14439      | 05.02.2026 | AD PRESS PUBLICITY      | 200,00     |  | ANUNT ADEVARUL            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV COMERCIAL        | AVRAM CATALIN      | 09.02.2026 | 06.02.2026 | 0 | 62  | 09.02.2026 | 200       | 0 |
| 206 | 3957 | 05.02.2026 | 21         | 31.01.2026 | CAPITANIA ZONALA TULCEA | 409,11     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 13.02.2026 | 05.02.2026 | 0 | 61  | 09.02.2026 | 409,11    | 0 |
| 207 | 2641 | 27.01.2026 | 260038     | 22.01.2026 | CERONAV GALATI          | 1.718,00   |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 10.03.2026 | 27.01.2026 | 0 | 160 | 09.02.2026 | 1718      | 0 |
| 208 | 3059 | 29.01.2026 | 260060     | 28.01.2026 | CERONAV GALATI          | 684,00     |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 10.03.2026 | 29.01.2026 | 0 | 160 | 09.02.2026 | 684       | 0 |
| 209 | 2996 | 29.01.2026 | 9638       | 27.01.2026 | PORT TULCEA AVAL        | 54.875,31  |  | EN ELECTRICA CONS         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU      | 06.02.2026 | 06.02.2026 | 0 | 163 | 09.02.2026 | 54875,31  | 0 |
| 210 | 3956 | 05.02.2026 | 9660       | 03.02.2026 | PORT TULCEA AVAL        | 16.956,61  |  | TAXE CHEIAJ               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 13.02.2026 | 05.02.2026 | 0 | 162 | 09.02.2026 | 16956,61  | 0 |
| 211 | 4039 | 06.02.2026 | 22637      | 05.02.2026 | DELTA TULCEA            | 491,56     |  | SERV PIBLICITATE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV COMERCIAL        | AVRAM CATALIN      | 09.02.2026 | 06.02.2026 | 0 | 161 | 09.02.2026 | 491,56    | 0 |
| 212 | 3774 | 04.02.2026 | 1254       | 29.01.2026 | CAPITANIA ZONALA GALATI | 267,04     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 13.02.2026 | 04.02.2026 | 0 | 59  | 06.02.2026 | 267,04    | 0 |
| 213 | 3769 | 04.02.2026 | 1259       | 29.01.2026 | CAPITANIA ZONALA GALATI | 267,04     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 13.02.2026 | 04.02.2026 | 0 | 59  | 06.02.2026 | 267,04    | 0 |

|     |      |            |             |            |                         |           |  |                              |                   |                       |                               |                    |            |            |   |     |            |          |   |
|-----|------|------------|-------------|------------|-------------------------|-----------|--|------------------------------|-------------------|-----------------------|-------------------------------|--------------------|------------|------------|---|-----|------------|----------|---|
| 214 | 3814 | 04.02.2026 | 1283        | 30.01.2026 | CAPITANIA ZONALA GALATI | 400,56    |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.02.2026 | 04.02.2026 | 0 | 59  | 06.02.2026 | 400,56   | 0 |
| 215 | 3815 | 04.02.2026 | 1284        | 30.01.2026 | CAPITANIA ZONALA GALATI | 104,98    |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.02.2026 | 04.02.2026 | 0 | 59  | 06.02.2026 | 104,98   | 0 |
| 216 | 3523 | 03.02.2026 | 300270230   | 01.02.2026 | ORANGE ROMANIA          | 431,85    |  | AB TELEFONIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 23.02.2026 | 04.02.2026 | 0 | 157 | 06.02.2026 | 431,85   | 0 |
| 217 | 3522 | 03.02.2026 | 300243886   | 01.02.2026 | ORANGE ROMANIA          | 2.146,88  |  | AB TELEFONIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 23.02.2026 | 04.02.2026 | 0 | 156 | 06.02.2026 | 2146,88  | 0 |
| 218 | 3630 | 03.02.2026 | 8724561     | 31.01.2026 | APA CANAL GALATI        | 3.547,63  |  | APA POTABILA                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 15.02.2026 | 04.02.2026 | 0 | 155 | 06.02.2026 | 3547,63  | 0 |
| 219 | 3386 | 02.02.2026 | 24192       | 29.01.2026 | SUNMED                  | 1.175,00  |  | EXAM MEDICALE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU DORINA        | 12.02.2026 | 03.02.2026 | 0 | 154 | 06.02.2026 | 1175     | 0 |
| 220 | 3515 | 03.02.2026 | 28594       | 01.02.2026 | MDA TULCEA              | 3.640,00  |  | CAZARE PILOTI                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ                  | CIPRIAN COTIGA     | 06.02.2026 | 10.02.2026 | 0 | 194 | 11.02.2026 | 3640     | 0 |
| 221 | 3058 | 29.01.2026 | 260062      | 28.01.2026 | CERONAV GALATI          | 2.439,00  |  | CURSURI                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 25.03.2026 | 29.01.2026 | 0 | 8   | 16.02.2026 | 2439     | 0 |
| 222 | 4855 | 13.02.2026 | 8           | 31.01.2026 | CAPITANIA ZONALA TULCEA | 894,66    |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 16.02.2026 | 13.02.2026 | 0 | 79  | 16.02.2026 | 894,66   | 0 |
| 223 | 4854 | 13.02.2026 | 25          | 31.01.2026 | CAPITANIA ZONALA TULCEA | 534,08    |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 16.02.2026 | 13.02.2026 | 0 | 79  | 16.02.2026 | 534,08   | 0 |
| 224 | 4853 | 13.02.2026 | 1132        | 31.01.2026 | CAPITANIA ZONALA TULCEA | 1.755,33  |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 16.02.2026 | 13.02.2026 | 0 | 79  | 16.02.2026 | 1755,33  | 0 |
| 225 | 3961 | 05.02.2026 | 1368        | 05.02.2026 | BENDISTAMP GRUP         | 220,00    |  | STAMPILA                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 06.03.2026 | 10.02.2026 | 0 | 78  | 16.02.2026 | 220      | 0 |
| 226 | 2355 | 22.01.2026 | 46684       | 19.01.2026 | FOR OFFICE              | 280,67    |  | MATERIALE                    | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 20.02.2026 | 27.01.2026 | 0 | 77  | 16.02.2026 | 280,67   | 0 |
| 227 | 2449 | 26.01.2026 | 11517297504 | 21.01.2026 | ENGIE ROMANIA           | 786,77    |  | GAZE NATURALE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 20.02.2026 | 26.01.2026 | 0 | 76  | 16.02.2026 | 786,77   | 0 |
| 228 | 2327 | 22.01.2026 | 1322821     | 20.01.2026 | PPC ENERGIE             | 6.932,45  |  | EN ELECTRICA CONS            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 19.02.2026 | 22.01.2026 | 0 | 9   | 16.02.2026 | 6932,45  | 0 |
| 229 | 2326 | 22.01.2026 | 1322820     | 20.01.2026 | PPC ENERGIE             | 1.328,04  |  | EN ELECTRICA CONS            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 19.02.2026 | 22.01.2026 | 0 | 10  | 16.02.2026 | 1328,04  | 0 |
| 230 | 2325 | 22.01.2026 | 982472      | 20.01.2026 | PPC ENERGIE             | 75.562,86 |  | EN ELECTRICA CONS            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 19.02.2026 | 22.01.2026 | 0 | 11  | 16.02.2026 | 75562,86 | 0 |
| 231 | 2626 | 27.01.2026 | 250212      | 22.01.2026 | ELSACO ESCO             | 5.021,50  |  | SERV DE MANAGEMENT ENERGETIC | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 21.02.2026 | 27.01.2026 | 0 | 12  | 16.02.2026 | 5021,5   | 0 |
| 232 | 2460 | 26.01.2026 | 6430585822  | 13.01.2026 | KARCHER ROMANIA         | 39.347,93 |  | MATERIALE                    | INVESTITII        | SURSE PROPRII         | SERV INVESTITII               | CATALINA DUMBRAVA  | 21.02.2026 | 29.01.2026 | 0 | 13  | 16.02.2026 | 39347,93 | 0 |
| 233 | 2450 | 26.01.2026 | 217         | 21.01.2026 | MONTERO GROUP           | 2.541,00  |  | DEPOZITARE ARHIVA            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 21.02.2026 | 26.01.2026 | 0 | 14  | 16.02.2026 | 2541     | 0 |
| 234 | 3859 | 04.02.2026 | 21008       | 03.02.2026 | AZL SULINA              | 7.441,03  |  | TAXE CHEIAJ                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 23.02.2026 | 05.02.2026 | 0 | 15  | 16.02.2026 | 7441,03  | 0 |
| 235 | 3902 | 05.02.2026 | 126824      | 30.01.2026 | ATTOSOFT GALATI         | 13.041,38 |  | SERVICE INFORMATIC LUNAR     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CONTABILITATE            | UNGUREANU ELENA    | 27.02.2026 | 05.02.2026 | 0 | 16  | 16.02.2026 | 13041,38 | 0 |
| 236 | 4163 | 09.02.2026 | 3073787     | 05.02.2026 | GTS TELECOM             | 2.508,80  |  | LICENTE SOFTWARE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 06.03.2026 | 09.02.2026 | 0 | 17  | 16.02.2026 | 2508,8   | 0 |
| 237 | 3125 | 30.01.2026 | 3001000133  | 27.01.2026 | IFMA BUCURESTI          | 616,45    |  | INTRET INST DE RIDICAT       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 28.02.2026 | 30.01.2026 | 0 | 85  | 17.02.2026 | 616,45   | 0 |
| 238 | 4031 | 06.02.2026 | 288233      | 04.02.2026 | WOLTERS KLUWER ROMANIA  | 705,83    |  | PACHET SINTACT               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC                  | SCINTEIANU MARIANA | 06.03.2026 | 06.02.2026 | 0 | 84  | 17.02.2026 | 705,83   | 0 |
| 239 | 3701 | 04.02.2026 | 766560972   | 02.02.2026 | VODAFONE ROMANIA        | 54,45     |  | AB TELEFONIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 04.03.2026 | 05.02.2026 | 0 | 83  | 17.02.2026 | 54,45    | 0 |
| 240 | 4123 | 09.02.2026 | 2620691080  | 06.02.2026 | DIGI ROMANIA            | 634,52    |  | AB CABLU TV                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 28.02.2026 | 09.02.2026 | 0 | 82  | 17.02.2026 | 634,52   | 0 |
| 241 | 3121 | 30.01.2026 | 765903315   | 27.01.2026 | VODAFONE ROMANIA        | 3.300,03  |  | AB TELEFONIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 26.02.2026 | 30.01.2026 | 0 | 81  | 17.02.2026 | 300,03   | 0 |
| 242 | 3122 | 30.01.2026 | 10519924544 | 26.01.2026 | ENGIE ROMANIA           | 1.122,26  |  | GAZE NATURALE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 25.02.2026 | 30.01.2026 | 0 | 80  | 17.02.2026 | 1122,26  | 0 |
| 243 | 4839 | 13.02.2026 | 6811330062  | 11.02.2026 | UP ROMANIA              | 6,05      |  | INLOCUIRE CARD               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 18.02.2026 | 16.02.2026 | 0 | 93  | 17.02.2026 | 6,05     | 0 |
| 244 | 5001 | 16.02.2026 | 6814000278  | 14.02.2026 | UP ROMANIA              | 6,05      |  | INLOCUIRE CARD               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 18.02.2026 | 16.02.2026 | 0 | 93  | 17.02.2026 | 6,05     | 0 |
| 245 | 4567 | 11.02.2026 | 1154        | 09.02.2026 | KASANDRA IMPEX          | 86.013,79 |  | MOTORINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII                | VECINU MELANIA     | 13.03.2026 | 12.02.2026 | 0 | 86  | 17.02.2026 | 86013,79 | 0 |
| 246 | 4566 | 11.02.2026 | 1151        | 05.02.2026 | KASANDRA IMPEX          | 71.678,16 |  | MOTORINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII                | VECINU MELANIA     | 13.03.2026 | 12.02.2026 | 0 | 86  | 17.02.2026 | 71678,16 | 0 |
| 247 | 2625 | 27.01.2026 | 28022       | 26.01.2026 | APAN BRAILA             | 1.130,80  |  | REP AUTO                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 25.02.2026 | 27.01.2026 | 0 | 87  | 17.02.2026 | 1130,8   | 0 |
| 248 | 4365 | 10.02.2026 | 6185        | 06.02.2026 | ULTRAMON PLUS           | 208,12    |  | MATERIALE                    | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 06.03.2026 | 11.02.2026 | 0 | 88  | 17.02.2026 | 208,12   | 0 |
| 249 | 4079 | 06.02.2026 | 13740       | 06.02.2026 | IHTIS GALATI            | 350,90    |  | MATERIALE                    | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 06.03.2026 | 09.02.2026 | 0 | 89  | 17.02.2026 | 350,9    | 0 |
| 250 | 3143 | 30.01.2026 | 13707       | 30.01.2026 | IHTIS GALATI            | 200,01    |  | MATERIALE                    | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 27.02.2026 | 03.02.2026 | 0 | 89  | 17.02.2026 | 200,01   | 0 |
| 251 | 4215 | 09.02.2026 | 1084        | 06.02.2026 | BILTRADE IMPEX          | 5.445,00  |  | MATERIALE                    | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 11.03.2026 | 12.02.2026 | 0 | 90  | 17.02.2026 | 5445     | 0 |
| 252 | 5084 | 16.02.2026 | 1458        | 12.02.2026 | CAPITANIA ZONALA GALATI | 52,49     |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 27.02.2026 | 16.02.2026 | 0 | 91  | 17.02.2026 | 52,49    | 0 |
| 253 | 5083 | 16.02.2026 | 1457        | 12.02.2026 | CAPITANIA ZONALA GALATI | 534,04    |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 27.02.2026 | 16.02.2026 | 0 | 91  | 17.02.2026 | 534,04   | 0 |
| 254 | 5090 | 16.02.2026 | 1428        | 10.02.2026 | CAPITANIA ZONALA GALATI | 774,95    |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 27.02.2026 | 16.02.2026 | 0 | 91  | 17.02.2026 | 774,95   | 0 |
| 255 | 5088 | 16.02.2026 | 1427        | 10.02.2026 | CAPITANIA ZONALA GALATI | 400,53    |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 27.02.2026 | 16.02.2026 | 0 | 91  | 17.02.2026 | 400,53   | 0 |
| 256 | 5085 | 16.02.2026 | 1405        | 09.02.2026 | CAPITANIA ZONALA GALATI | 75,01     |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 24.02.2026 | 16.02.2026 | 0 | 91  | 17.02.2026 | 75,01    | 0 |
| 257 | 5087 | 16.02.2026 | 1404        | 09.02.2026 | CAPITANIA ZONALA GALATI | 449,64    |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 24.02.2026 | 16.02.2026 | 0 | 91  | 17.02.2026 | 449,64   | 0 |

|     |      |            |             |            |                         |           |  |                                             |                   |                       |                               |                 |            |            |   |       |            |         |   |
|-----|------|------------|-------------|------------|-------------------------|-----------|--|---------------------------------------------|-------------------|-----------------------|-------------------------------|-----------------|------------|------------|---|-------|------------|---------|---|
| 258 | 5086 | 16.02.2026 | 1403        | 09.02.2026 | CAPITANIA ZONALA GALATI | 52,49     |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 24.02.2026 | 16.02.2026 | 0 | 91    | 17.02.2026 | 52,49   | 0 |
| 259 | 5089 | 16.02.2026 | 1402        | 09.02.2026 | CAPITANIA ZONALA GALATI | 400,53    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 24.02.2026 | 16.02.2026 | 0 | 91    | 17.02.2026 | 400,53  | 0 |
| 260 | 5093 | 16.02.2026 | 1157        | 09.02.2026 | CAPITANIA ZONALA TULCEA | 784,34    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 24.02.2026 | 16.02.2026 | 0 | 92    | 17.02.2026 | 784,34  | 0 |
| 261 | 5091 | 16.02.2026 | 395         | 09.02.2026 | CAPITANIA ZONALA TULCEA | 1.978,23  |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 24.02.2026 | 16.02.2026 | 0 | 92    | 17.02.2026 | 1978,23 | 0 |
| 262 | 5092 | 16.02.2026 | 378         | 04.02.2026 | CAPITANIA ZONALA TULCEA | 723,84    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 19.02.2026 | 16.02.2026 | 0 | 92    | 17.02.2026 | 723,84  | 0 |
| 263 | 3962 | 05.02.2026 | 2109493     | 30.01.2026 | AUTOUNIVERSAL           | 307,50    |  | VULCANIZARE                                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA  | 27.02.2026 | 05.02.2026 | 0 | 204   | 18.02.2026 | 307,5   | 0 |
| 264 | 3149 | 30.01.2026 | 265008      | 28.01.2026 | CN APDM GALATI          | 1.373,42  |  | PRELUARE DESEURI MENAJERE                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU           | SIN MONICA      | 25.02.2026 | 30.01.2026 | 0 | 205   | 18.02.2026 | 1373,42 | 0 |
| 265 | 3866 | 04.02.2026 | 260159      | 31.01.2026 | CN APDM GALATI          | 640,74    |  | PRELUARE DESEURI MENAJERE                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU           | SIN MONICA      | 27.02.2026 | 05.02.2026 | 0 | 206   | 18.02.2026 | 640,74  | 0 |
| 266 | 4929 | 13.02.2026 | 260235      | 11.02.2026 | CN APDM GALATI          | 549,16    |  | PRELUARE DESEURI MENAJERE                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU           | SIN MONICA      | 11.03.2026 | 16.02.2026 | 0 | 206   | 18.02.2026 | 549,16  | 0 |
| 267 | 3123 | 30.01.2026 | 2645005614  | 29.01.2026 | CERTSIGN                | 399,30    |  | SEAP KIT SEMN ELECTRONICA                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 28.02.2026 | 30.01.2026 | 0 | 208   | 18.02.2026 | 399,3   | 0 |
| 268 | 3702 | 04.02.2026 | 1242        | 28.01.2026 | NIOBE DHM               | 150,00    |  | MENTENANTA POSTDEZVOLTARE                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 27.02.2026 | 05.02.2026 | 0 | 203   | 18.02.2026 | 150     | 0 |
| 269 | 2850 | 28.01.2026 | 32555940    | 22.01.2026 | ALTEX ROMANIA           | 1.609,90  |  | MATERIALE                                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 27.02.2026 | 29.01.2026 | 0 | 207   | 18.02.2026 | 1609,9  | 0 |
| 270 | 5662 | 19.02.2026 | 1489        | 16.02.2026 | CAPITANIA ZONALA GALATI | 801,06    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 03.03.2026 | 19.02.2026 | 0 | 103   | 23.02.2026 | 801,06  | 0 |
| 271 | 5663 | 19.02.2026 | 1482        | 13.02.2026 | CAPITANIA ZONALA GALATI | 182,43    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 27.02.2026 | 19.02.2026 | 0 | 103   | 23.02.2026 | 182,43  | 0 |
| 272 | 5664 | 19.02.2026 | 1481        | 13.02.2026 | CAPITANIA ZONALA GALATI | 133,51    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 27.02.2026 | 19.02.2026 | 0 | 103   | 23.02.2026 | 133,51  | 0 |
| 273 | 5907 | 23.02.2026 | 11836       | 23.02.2026 | SELGROS                 | 5.073,43  |  | MATERIALE                                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 23.02.2026 | 24.02.2026 | 0 | 11022 | 23.02.2026 | 5073,43 | 0 |
| 274 | 4038 | 06.02.2026 | 11118090031 | 04.02.2026 | ENGIE ROMANIA           | 12.572,30 |  | GAZE NATURALE                               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 06.03.2026 | 09.02.2026 | 0 | 235   | 26.02.2026 | 12572,3 | 0 |
| 275 | 5893 | 23.02.2026 | 6633773096  | 31.01.2026 | ROMPETROL DOWNSTREAM    | 154,60    |  | BENZINA                                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 02.03.2026 | 23.02.2026 | 0 | 240   | 26.02.2026 | 154,6   | 0 |
| 276 | 5736 | 20.02.2026 | 260499      | 16.02.2026 | VIPAS SERVICES          | 359,37    |  | MONITORIZARE 9 MOTOARE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 03.03.2026 | 23.02.2026 | 0 | 237   | 26.02.2026 | 359,37  | 0 |
| 277 | 3725 | 04.02.2026 | 3078        | 02.02.2026 | EXPERT MEDICAL RAMIRA   | 2.070,00  |  | EXAM MEDICALE                               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU DORINA     | 04.03.2026 | 04.02.2026 | 0 | 236   | 26.02.2026 | 2070    | 0 |
| 278 | 4843 | 13.02.2026 | 300339344   | 10.02.2026 | ORANGE ROMANIA          | 4.913,73  |  | CONV TEL RAPORT DE EVALUARE CLADIRI GIURGIU | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 04.03.2026 | 13.02.2026 | 0 | 239   | 26.02.2026 | 4913,73 | 0 |
| 279 | 3620 | 03.02.2026 | 1371        | 02.02.2026 | UNIKASA 8               | 2.000,00  |  |                                             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP PATRIMONIU               | PETRE CORNELIA  | 04.03.2026 | 05.02.2026 | 0 | 238   | 26.02.2026 | 2000    | 0 |
| 280 | 5510 | 18.02.2026 | 6082755     | 16.02.2026 | ORANGE ROMANIA          | 224,66    |  | AB DATE MOBILE                              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 18.03.2026 | 18.02.2026 | 0 | 108   | 27.02.2026 | 224,66  | 0 |
| 281 | 5511 | 18.02.2026 | 14641       | 17.02.2026 | SC CGGC IT EXPERT       | 2.018,28  |  | SERV INTRET LUNARA IMPRIMANTE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 16.03.2026 | 18.02.2026 | 0 | 109   | 27.02.2026 | 2018,28 | 0 |
| 282 | 4841 | 13.02.2026 | 14627       | 12.02.2026 | SC CGGC IT EXPERT       | 2.541,00  |  | REP IMPRIMANTA                              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 11.03.2026 | 13.02.2026 | 0 | 110   | 27.02.2026 | 2541    | 0 |
| 283 | 4842 | 13.02.2026 | 14628       | 12.02.2026 | SC CGGC IT EXPERT       | 2.854,39  |  | REP IMPRIMANTA                              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 11.03.2026 | 13.02.2026 | 0 | 110   | 27.02.2026 | 2854,39 | 0 |
| 284 | 5749 | 20.02.2026 | 14646       | 19.02.2026 | SC CGGC IT EXPERT       | 481,58    |  | REP IMPRIMANTA                              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 18.03.2026 | 24.02.2026 | 0 | 110   | 27.02.2026 | 481,58  | 0 |
| 285 | 6033 | 24.02.2026 | 1515        | 17.02.2026 | CAPITANIA ZONALA GALATI | 267,02    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 04.03.2026 | 25.02.2026 | 0 | 111   | 27.02.2026 | 267,02  | 0 |
| 286 | 6034 | 24.02.2026 | 1526        | 18.02.2026 | CAPITANIA ZONALA GALATI | 267,02    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 05.03.2026 | 25.02.2026 | 0 | 111   | 27.02.2026 | 267,02  | 0 |
| 287 | 6035 | 24.02.2026 | 1527        | 18.02.2026 | CAPITANIA ZONALA GALATI | 52,49     |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 05.03.2026 | 25.02.2026 | 0 | 111   | 27.02.2026 | 52,49   | 0 |
| 288 | 6187 | 25.02.2026 | 1532        | 19.02.2026 | CAPITANIA ZONALA GALATI | 133,51    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 06.03.2026 | 26.02.2026 | 0 | 111   | 27.02.2026 | 133,51  | 0 |
| 289 | 6188 | 25.02.2026 | 1403        | 20.02.2026 | CAPITANIA ZONALA GALATI | 267,02    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 06.03.2026 | 26.02.2026 | 0 | 111   | 27.02.2026 | 267,02  | 0 |
| 290 | 5347 | 17.02.2026 | 33202       | 16.02.2026 | ROVAL PRINT             | 2.392,78  |  | MATERIALE                                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 19.03.2026 | 19.02.2026 | 0 | 112   | 27.02.2026 | 2392,78 | 0 |
| 291 | 5862 | 23.02.2026 | 41384       | 20.02.2026 | MANPRES DISTRIBUTION    | 1.764,90  |  | AB PUBLICATII                               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA  | 19.03.2026 | 24.02.2026 | 0 | 113   | 27.02.2026 | 1764,9  | 0 |
| 292 | 5453 | 17.02.2026 | 5233        | 17.02.2026 | CIB OFFICE SOLUTIONS    | 234,68    |  | MATERIALE                                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 20.03.2026 | 20.02.2026 | 0 | 114   | 27.02.2026 | 234,68  | 0 |
| 293 | 5729 | 20.02.2026 | 8515        | 20.02.2026 | WATERMOTA               | 2.131,17  |  | MATERIALE                                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 20.03.2026 | 25.02.2026 | 0 | 115   | 27.02.2026 | 2131,17 | 0 |
| 294 | 6233 | 26.02.2026 | 6811336507  | 24.02.2026 | UP ROMANIA              | 6,05      |  | INLOCUIRE CARD                              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU | 04.03.2026 | 26.02.2026 | 0 | 116   | 27.02.2026 | 6,05    | 0 |
| 295 | 4351 | 10.02.2026 | 218         | 09.02.2026 | MONTERO GROUP           | 2.541,00  |  | DEPOZITARE ARHIVA                           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 08.03.2026 | 13.02.2026 | 0 | 245   | 02.03.2026 | 2541    | 0 |
| 296 | 6359 | 27.02.2026 | 1176        | 11.02.2026 | CAPITANIA ZONALA TULCEA | 595,18    |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 02.03.2026 | 27.02.2026 | 0 | 117   | 02.03.2026 | 595,18  | 0 |
| 297 | 6358 | 27.02.2026 | 455         | 12.02.2026 | CAPITANIA ZONALA TULCEA | 2.018,76  |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 02.03.2026 | 27.02.2026 | 0 | 117   | 02.03.2026 | 2018,76 | 0 |
| 298 | 6357 | 27.02.2026 | 476         | 16.02.2026 | CAPITANIA ZONALA TULCEA | 1.047,54  |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 02.03.2026 | 27.02.2026 | 0 | 117   | 02.03.2026 | 1047,54 | 0 |
| 299 | 6356 | 27.02.2026 | 513         | 18.02.2026 | CAPITANIA ZONALA TULCEA | 1.341,62  |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 02.03.2026 | 27.02.2026 | 0 | 117   | 02.03.2026 | 1341,62 | 0 |
| 300 | 6360 | 27.02.2026 | 1212        | 19.02.2026 | CAPITANIA ZONALA TULCEA | 1.943,10  |  | SUPRAV NAVIGATIE                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 06.03.2026 | 27.02.2026 | 0 | 117   | 02.03.2026 | 1943,1  | 0 |

|     |      |            |             |            |                         |            |  |                                |                   |                       |                               |                    |            |            |   |      |            |          |   |
|-----|------|------------|-------------|------------|-------------------------|------------|--|--------------------------------|-------------------|-----------------------|-------------------------------|--------------------|------------|------------|---|------|------------|----------|---|
| 301 | 5706 | 20.02.2026 | 3210552     | 18.02.2026 | PPC ENERGIE             | 77.579,00  |  | EN ELECTRICA CONS              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 05.03.2026 | 20.02.2026 | 0 | 244  | 02.03.2026 | 77579    | 0 |
| 302 | 6458 | 27.02.2026 | 1595        | 25.02.2026 | CAPITANIA ZONALA GALATI | 267,02     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 12.03.2026 | 02.03.2026 | 0 | 119  | 03.03.2026 | 267,02   | 0 |
| 303 | 6457 | 27.02.2026 | 1575        | 24.02.2026 | CAPITANIA ZONALA GALATI | 186,00     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 12.03.2026 | 02.03.2026 | 0 | 119  | 03.03.2026 | 186      | 0 |
| 304 | 6459 | 27.02.2026 | 51474       | 23.02.2026 | CAPITANIA ZONALA GALATI | 880,55     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 10.03.2026 | 02.03.2026 | 0 | 119  | 03.03.2026 | 880,55   | 0 |
| 305 | 6377 | 27.02.2026 | 6811337342  | 25.02.2026 | UP ROMANIA              | 6,05       |  | REINOIRE CARD                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 05.03.2026 | 27.02.2026 | 0 | 118  | 03.03.2026 | 6,05     | 0 |
| 306 | 6190 | 25.02.2026 | 72004115916 | 25.02.2026 | DEDEMAN                 | 1.574,00   |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 02.03.2026 | 03.03.2026 | 0 | 9469 | 25.02.2026 | 1574     | 0 |
| 307 | 6180 | 25.02.2026 | 72004115914 | 25.02.2026 | DEDEMAN                 | 202,93     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 02.03.2026 | 03.03.2026 | 0 | 9467 | 25.02.2026 | 202,93   | 0 |
| 308 | 6176 | 25.02.2026 | 72004115915 | 25.02.2026 | DEDEMAN                 | 436,50     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 02.03.2026 | 03.03.2026 | 0 | 9468 | 25.02.2026 | 436,5    | 0 |
| 309 | 6039 | 24.02.2026 | 72003111169 | 24.02.2026 | DEDEMAN                 | 268,86     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 27.02.2026 | 02.03.2026 | 0 | 4436 | 24.02.2026 | 268,86   | 0 |
| 310 | 6022 | 24.02.2026 | 34956       | 20.02.2026 | ESTMOTORS TRADE         | 1.155,54   |  | REP AUTO                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 20.03.2026 | 25.02.2026 | 0 | 262  | 04.03.2026 | 1155,54  | 0 |
| 311 | 7225 | 05.03.2026 | 2026029     | 02.03.2026 | REMIBO FUN TULCEA       | 10.440,01  |  | CAZARE PILOTI                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ                  | CIPRIAN COTIGA     | 06.03.2026 | 05.03.2026 | 0 | 276  | 05.03.2026 | 10440,01 | 0 |
| 312 | 7228 | 05.03.2026 | 1702        | 04.03.2026 | HAMER RENT              | 2.045,00   |  | CAZARE PILOTI                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ                  | CIPRIAN COTIGA     | 06.03.2026 | 05.03.2026 | 0 | 275  | 05.03.2026 | 2045     | 0 |
| 313 | 2643 | 27.01.2026 | 260035      | 22.01.2026 | CERONAV GALATI          | 497,00     |  | CURSURI                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 09.04.2026 | 27.01.2026 | 0 | 273  | 05.03.2026 | 497      | 0 |
| 314 | 5425 | 17.02.2026 | 260123      | 17.02.2026 | CERONAV GALATI          | 745,00     |  | CURSURI                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 10.04.2026 | 18.02.2026 | 0 | 273  | 05.03.2026 | 745      | 0 |
| 315 | 6637 | 02.03.2026 | 9789        | 26.02.2026 | PORT TULCEA AVAL        | 66.494,59  |  | EN ELECTRICA CONS              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU      | 07.03.2026 | 04.03.2026 | 0 | 271  | 05.03.2026 | 66494,59 | 0 |
| 316 | 7106 | 04.03.2026 | 28700       | 02.03.2026 | MDA TULCEA              | 2.363,17   |  | CAZARE PILOTI                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ                  | CIPRIAN COTIGA     | 06.03.2026 | 04.03.2026 | 0 | 270  | 05.03.2026 | 2363,17  | 0 |
| 317 | 6999 | 03.03.2026 | 1247        | 27.02.2026 | CAPITANIA ZONALA TULCEA | 478,39     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.03.2026 | 04.03.2026 | 0 | 123  | 05.03.2026 | 478,39   | 0 |
| 318 | 7231 | 05.03.2026 | 299         | 30.01.2026 | CAPITANIA ZONALA GALATI | 241,56     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 06.03.2026 | 05.03.2026 | 0 | 278  | 05.03.2026 | 241,56   | 0 |
| 319 | 7232 | 05.03.2026 | 2153        | 10.02.2026 | CAPITANIA ZONALA GALATI | 774,95     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 06.03.2026 | 05.03.2026 | 0 | 278  | 05.03.2026 | 774,95   | 0 |
| 320 | 6998 | 03.03.2026 | 1610        | 26.02.2026 | CAPITANIA ZONALA GALATI | 267,02     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.03.2026 | 04.03.2026 | 0 | 122  | 05.03.2026 | 267,02   | 0 |
| 321 | 6559 | 02.03.2026 | 24335       | 27.02.2026 | SUNMED TULCEA           | 1.055,00   |  | EXAM MEDICALE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU DORINA        | 13.03.2026 | 02.03.2026 | 0 | 121  | 05.03.2026 | 1055     | 0 |
| 322 | 6664 | 02.03.2026 | 134856      | 27.02.2026 | G&G CONSULTING          | 242,00     |  | AB EUROLEX                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC                  | SCINTEIANU MARIANA | 14.03.2026 | 03.03.2026 | 0 | 285  | 10.03.2026 | 242      | 0 |
| 323 | 7574 | 10.03.2026 | 6814000441  | 06.03.2026 | UP ROMANIA              | 35.430,42  |  | TICHETE CULTURA                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV RES UMANE                | NINA ANTISTESCU    | 10.03.2026 | 10.03.2026 | 0 | 287  | 10.03.2026 | 35430,42 | 0 |
| 324 | 6839 | 03.03.2026 | 1083        | 23.02.2026 | AQUASERV TULCEA         | 146,85     |  | APA POTABILA                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 10.03.2026 | 04.03.2026 | 0 | 281  | 10.03.2026 | 146,85   | 0 |
| 325 | 4572 | 11.02.2026 | 116340      | 11.02.2026 | DIROM V VANATORI        | 2.561,70   |  | APA PLATA                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 13.03.2026 | 16.02.2026 | 0 | 284  | 10.03.2026 | 2561,7   | 0 |
| 326 | 4728 | 12.02.2026 | 116348      | 11.02.2026 | DIROM V VANATORI        | 324,99     |  | APA PLATA                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 13.03.2026 | 16.02.2026 | 0 | 284  | 10.03.2026 | 324,99   | 0 |
| 327 | 4694 | 12.02.2026 | 6466        | 11.02.2026 | WATERTOP VIZIRU         | 388,50     |  | APA PLATA                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 13.03.2026 | 18.03.2026 | 0 | 283  | 10.03.2026 | 388,5    | 0 |
| 328 | 6882 | 03.03.2026 | 6572        | 03.03.2026 | WATERTOP VIZIRU         | 249,75     |  | APA PLATA                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 02.04.2026 | 04.03.2026 | 0 | 283  | 10.03.2026 | 249,75   | 0 |
| 329 | 6883 | 03.03.2026 | 6573        | 03.03.2026 | WATERTOP VIZIRU         | 138,75     |  | APA PLATA                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 02.04.2026 | 04.03.2026 | 0 | 283  | 10.03.2026 | 138,75   | 0 |
| 330 | 6838 | 03.03.2026 | 8790657     | 28.02.2026 | SOC APA CANAL GALATI    | 3.209,36   |  | APA POTABILA                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 15.03.2026 | 04.03.2026 | 0 | 282  | 10.03.2026 | 3209,36  | 0 |
| 331 | 7550 | 10.03.2026 | 1248        | 28.02.2026 | NIOBE DHM               | 100,00     |  | SERV MENTENANTA POSTDEZVOLTARE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | PROIECT FAST DANUBE 2         | IRIMIA MIHAELA     | 30.03.2026 | 10.03.2026 | 0 | 286  | 10.03.2026 | 100      | 0 |
| 332 | 7387 | 06.03.2026 | 1622        | 27.02.2026 | CAPITANIA ZONALA GALATI | 400,53     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.03.2026 | 06.03.2026 | 0 | 125  | 10.03.2026 | 400,53   | 0 |
| 333 | 7420 | 06.03.2026 | 556         | 24.02.2026 | CAPITANIA ZONALA TULCEA | 1.756,04   |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 11.03.2026 | 06.03.2026 | 0 | 124  | 10.03.2026 | 1756,04  | 0 |
| 334 | 7417 | 06.03.2026 | 586         | 26.02.2026 | CAPITANIA ZONALA TULCEA | 25,48      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.03.2026 | 06.03.2026 | 0 | 124  | 10.03.2026 | 25,48    | 0 |
| 335 | 7416 | 06.03.2026 | 569         | 26.02.2026 | CAPITANIA ZONALA TULCEA | 782,73     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.03.2026 | 06.03.2026 | 0 | 124  | 10.03.2026 | 782,73   | 0 |
| 336 | 7418 | 06.03.2026 | 232         | 24.02.2026 | CAPITANIA ZONALA TULCEA | 572,97     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 11.03.2026 | 06.03.2026 | 0 | 124  | 10.03.2026 | 572,97   | 0 |
| 337 | 7419 | 06.03.2026 | 243         | 25.02.2026 | CAPITANIA ZONALA TULCEA | 839,99     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 12.03.2026 | 06.03.2026 | 0 | 124  | 10.03.2026 | 839,99   | 0 |
| 338 | 7421 | 06.03.2026 | 27          | 27.02.2026 | CAPITANIA ZONALA TULCEA | 619,06     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.03.2026 | 06.03.2026 | 0 | 124  | 10.03.2026 | 619,06   | 0 |
| 339 | 7422 | 06.03.2026 | 30          | 27.02.2026 | CAPITANIA ZONALA TULCEA | 1.279,45   |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.03.2026 | 06.03.2026 | 0 | 124  | 10.03.2026 | 1279,45  | 0 |
| 340 | 7423 | 06.03.2026 | 31          | 27.02.2026 | CAPITANIA ZONALA TULCEA | 295,36     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.03.2026 | 06.03.2026 | 0 | 124  | 10.03.2026 | 295,36   | 0 |
| 341 | 7535 | 09.03.2026 | 9844        | 04.03.2026 | PORT TULCEA AVAL        | 699,30     |  | APA POTABILA                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 13.03.2026 | 10.03.2026 | 0 | 301  | 11.03.2026 | 699,3    | 0 |
| 342 | 7534 | 09.03.2026 | 9800        | 03.03.2026 | PORT TULCEA AVAL        | 16.960,93  |  | SERVICII CHEIAJ                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 19.03.2026 | 10.03.2026 | 0 | 301  | 11.03.2026 | 16960,93 | 0 |
| 343 | 7657 | 10.03.2026 | 53          | 03.03.2026 | SLD FARUL               | 28.682,50  |  | C/VAL CP SI CSP                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC                  | SCINTEIANU MARIANA | 11.03.2026 | 11.03.2026 | 0 | 303  | 11.03.2026 | 28682,5  | 0 |
| 344 | 7767 | 11.03.2026 | 6811350877  | 10.03.2026 | UP ROMANIA              | 237.621,10 |  | TICHETE DE MASA                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU    | 11.03.2026 | 11.03.2026 | 0 | 302  | 11.03.2026 | 237621,1 | 0 |
| 345 | 5895 | 23.02.2026 | 16054       | 23.02.2026 | FRIGORIFICA GALATI      | 230,87     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 25.03.2026 | 02.03.2026 | 0 | 133  | 12.03.2026 | 230,87   | 0 |

|     |      |            |             |            |                            |            |  |                                     |                   |                       |                       |                    |            |            |   |     |            |         |   |
|-----|------|------------|-------------|------------|----------------------------|------------|--|-------------------------------------|-------------------|-----------------------|-----------------------|--------------------|------------|------------|---|-----|------------|---------|---|
| 346 | 5791 | 23.02.2026 | 939061      | 19.02.2026 | INFO TRUST BARLAD          | 378,02     |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 25.03.2026 | 26.02.2026 | 0 | 132 | 12.03.2026 | 378,02  | 0 |
| 347 | 6414 | 27.02.2026 | 939156      | 25.02.2026 | INFO TRUST BARLAD          | 346,67     |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 27.03.2026 | 02.03.2026 | 0 | 132 | 12.03.2026 | 346,67  | 0 |
| 348 | 6164 | 25.02.2026 | 17525       | 24.02.2026 | INTERMED GRUP DISTRIBUTION | 257,49     |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 27.03.2026 | 27.02.2026 | 0 | 138 | 12.03.2026 | 257,49  | 0 |
| 349 | 6400 | 27.02.2026 | 17712       | 26.02.2026 | DORU & MIRCEA              | 270,00     |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 27.03.2026 | 02.03.2026 | 0 | 137 | 12.03.2026 | 270     | 0 |
| 350 | 6256 | 26.02.2026 | 14650       | 25.02.2026 | CGGC IT EXPERT             | 1.445,95   |  | REP IMPRIMANTE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 24.03.2026 | 04.03.2026 | 0 | 130 | 12.03.2026 | 1445,95 | 0 |
| 351 | 6380 | 27.02.2026 | 4634        | 26.02.2026 | MDS ELECTRIC               | 241.758,00 |  | SERVICE SIST MONITORIZARE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | BIR HIDROGRAFIC       | ADRIAN MAIZEL      | 28.03.2026 | 27.02.2026 | 0 | 139 | 12.03.2026 | 241758  | 0 |
| 352 | 6858 | 03.03.2026 | 2645011368  | 02.03.2026 | CERTSIGN                   | 508,20     |  | KIT SEMNATURA ELECTRONICA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 01.04.2026 | 04.03.2026 | 0 | 140 | 12.03.2026 | 508,2   | 0 |
| 353 | 6685 | 02.03.2026 | 47106       | 17.02.2026 | FOR OFFICE                 | 1.201,46   |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 01.04.2026 | 04.03.2026 | 0 | 142 | 12.03.2026 | 1201,46 | 0 |
| 354 | 6602 | 02.03.2026 | 47207       | 25.02.2026 | FOR OFFICE                 | 5.797,88   |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 01.04.2026 | 04.03.2026 | 0 | 142 | 12.03.2026 | 5797,88 | 0 |
| 355 | 7617 | 10.03.2026 | 58          | 28.02.2026 | CAPITANIA ZONALA TULCEA    | 823,27     |  | SUPRAV NAVIGATIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 13.03.2026 | 10.03.2026 | 0 | 145 | 12.03.2026 | 823,27  | 0 |
| 356 | 7605 | 10.03.2026 | 494         | 06.03.2026 | CAPITANIA ZONALA TULCEA    | 7.298,21   |  | SUPRAV NAVIGATIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 20.03.2026 | 10.03.2026 | 0 | 145 | 12.03.2026 | 7298,21 | 0 |
| 357 | 7481 | 09.03.2026 | 1650        | 03.03.2026 | CAPITANIA ZONALA GALATI    | 934,53     |  | SUPRAV NAVIGATIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 18.03.2026 | 10.03.2026 | 0 | 146 | 12.03.2026 | 934,53  | 0 |
| 358 | 7482 | 09.03.2026 | 1665        | 03.03.2026 | CAPITANIA ZONALA GALATI    | 820,38     |  | SUPRAV NAVIGATIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 18.03.2026 | 10.03.2026 | 0 | 146 | 12.03.2026 | 820,38  | 0 |
| 359 | 7483 | 09.03.2026 | 1670        | 04.03.2026 | CAPITANIA ZONALA GALATI    | 267,00     |  | SUPRAV NAVIGATIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 19.03.2026 | 10.03.2026 | 0 | 146 | 12.03.2026 | 267     | 0 |
| 360 | 7616 | 10.03.2026 | 1698        | 05.03.2026 | CAPITANIA ZONALA GALATI    | 267,00     |  | SUPRAV NAVIGATIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 20.03.2026 | 10.03.2026 | 0 | 146 | 12.03.2026 | 267     | 0 |
| 361 | 7484 | 09.03.2026 | 1690        | 04.03.2026 | CAPITANIA ZONALA GALATI    | 25,48      |  | SUPRAV NAVIGATIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 19.03.2026 | 10.03.2026 | 0 | 146 | 12.03.2026 | 25,48   | 0 |
| 362 | 7618 | 10.03.2026 | 134         | 05.03.2026 | CAPITANIA ZONALA CONSTANTA | 3.206,54   |  | SUPRAV NAVIGATIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 20.03.2026 | 10.03.2026 | 0 | 144 | 12.03.2026 | 3206,54 | 0 |
| 363 | 7012 | 03.03.2026 | 103         | 02.03.2026 | SOLAS MARINE ROM           | 3.025,00   |  | INSPECTIE BARCA SALVARE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN        | 01.04.2026 | 04.03.2026 | 0 | 141 | 12.03.2026 | 3025    | 0 |
| 364 | 6885 | 03.03.2026 | 16686       | 27.02.2026 | CIS TRADE GROUP            | 5.717,25   |  | ULEI MOBIL DELVAC                   | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 29.03.2029 | 03.03.206  | 0 | 140 | 12.03.2026 | 5717,25 | 0 |
| 365 | 6060 | 24.02.2026 | 2601536     | 23.02.2026 | DNS BIOTICA                | 1.638,48   |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 26.03.2026 | 27.02.2026 | 0 | 136 | 12.03.2026 | 1638,48 | 0 |
| 366 | 6444 | 27.02.2026 | 9442990     | 26.02.2026 | DNS BIOTICA                | 389,20     |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 26.03.2026 | 03.03.2026 | 0 | 136 | 12.03.2026 | 389,2   | 0 |
| 367 | 6054 | 24.02.2026 | 8525        | 24.02.2026 | WATERMOTA                  | 5.796,03   |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 26.03.2026 | 26.02.2026 | 0 | 135 | 12.03.2026 | 5796,03 | 0 |
| 368 | 6053 | 24.02.2026 | 8524        | 24.02.2026 | WATERMOTA                  | 2.131,17   |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 26.03.2026 | 26.02.2026 | 0 | 135 | 12.03.2026 | 2131,17 | 0 |
| 369 | 6363 | 27.02.2026 | 3001000392  | 24.02.2026 | MP IFMA BUCURESTI          | 677,64     |  | INTRET INST DE RIDICAT              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 26.03.2026 | 27.06.2026 | 0 | 134 | 12.03.2026 | 677,64  | 0 |
| 370 | 6364 | 27.02.2026 | 8552        | 25.02.2026 | X SERV TECUCI              | 3.471,49   |  | SERV REP SI INTRET ECHIP SECURITATE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 25.03.2026 | 27.02.2026 | 0 | 131 | 12.03.2026 | 3471,49 | 0 |
| 371 | 6362 | 27.02.2026 | 10718880970 | 24.02.2026 | ENGIE ROMANIA              | 824,43     |  | GAZE NATURALE                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 26.03.2026 | 27.02.2026 | 0 | 126 | 12.03.2026 | 824,43  | 0 |
| 372 | 6361 | 27.02.2026 | 11118157112 | 24.02.2026 | ENGIE ROMANIA              | 1.115,75   |  | GAZE NATURALE                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 26.03.2026 | 27.02.2026 | 0 | 127 | 12.03.2026 | 1115,75 | 0 |
| 373 | 7444 | 06.03.2026 | 290418      | 04.03.2026 | WOLTERS KLUWER ROMANIA     | 705,83     |  | PACHET SINTACT                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC          | SCINTEIANU MARIANA | 03.04.2026 | 06.03.2026 | 0 | 129 | 12.03.2026 | 705,83  | 0 |
| 374 | 7175 | 04.03.2026 | 773276930   | 02.03.2026 | VODAFONE ROMANIA           | 54,45      |  | AB TELEFONIE                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 01.04.2026 | 04.03.2026 | 0 | 128 | 12.03.2026 | 54,45   | 0 |
| 375 | 7214 | 04.03.2026 | 6486        | 27.02.2026 | AMAPAN GIURGIU             | 2.054,00   |  | MASA SERVITA                        | PRESTARI SERVICII | PROIECT DISMAR        | UIP DISMAR            | IRIMIA MIHAELA     | 12.03.2026 | 12.03.2026 | 0 | 148 | 12.03.2026 | 2054    | 0 |
| 376 | 7766 | 11.03.2026 | 6811351685  | 10.03.2026 | UP ROMANIA                 | 6,05       |  | INLOCUIRE CARD                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 13.03.2026 | 11.03.2026 | 0 | 147 | 12.03.2026 | 6,05    | 0 |
| 377 | 7788 | 11.03.2026 | 7200690697  | 11.03.2026 | DEDEMAN                    | 34,87      |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 13.03.2026 | 16.03.2026 | 0 | 154 | 11.03.2026 | 34,87   | 0 |
| 378 | 5733 | 20.02.2026 | 34125037    | 17.02.2026 | ALTEX ROMANIA              | 949,87     |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 20.03.2026 | 24.02.2026 | 0 | 315 | 16.03.2026 | 949,87  | 0 |
| 379 | 7096 | 04.03.2026 | 300476572   | 01.03.2026 | ORANGE ROMANIA             | 431,61     |  | AB TELEFONIE                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 23.03.2026 | 04.03.2026 | 0 | 316 | 16.03.2026 | 431,61  | 0 |
| 380 | 6837 | 03.03.2026 | 772382461   | 27.02.2026 | VODAFONE ROMANIA           | 3.118,47   |  | AB TELEFONIE                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 29.03.2026 | 04.03.2026 | 0 | 317 | 16.03.2026 | 3118,47 | 0 |
| 381 | 7576 | 10.03.2026 | 27583832    | 06.03.2026 | DIGI ROMANIA               | 634,45     |  | AB CABLU TV                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 31.03.2026 | 11.03.2026 | 0 | 318 | 16.03.2026 | 634,45  | 0 |
| 382 | 5075 | 16.02.2026 | 1138720     | 13.02.2026 | SIMBOL AUTO RO             | 888,43     |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 18.03.2026 | 20.02.2026 | 0 | 319 | 16.03.2026 | 888,43  | 0 |
| 383 | 5613 | 19.02.2026 | 1138780     | 19.02.2026 | SIMBOL AUTO RO             | 794,20     |  | MATERIALE                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 24.03.2026 | 24.02.2026 | 0 | 319 | 16.03.2026 | 794,2   | 0 |
| 384 | 2642 | 27.01.2026 | 260039      | 22.01.2026 | CERONAV GALATI             | 4.295,00   |  | CURSURI                             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 17.04.2026 | 27.01.2026 | 0 | 320 | 16.03.2026 | 4295    | 0 |
| 385 | 2653 | 27.01.2026 | 260045      | 23.01.2026 | CERONAV GALATI             | 859,00     |  | CURSURI                             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 17.04.2026 | 27.01.2026 | 0 | 320 | 16.03.2026 | 859     | 0 |
| 386 | 4359 | 10.02.2026 | 260086      | 06.02.2026 | CERONAV GALATI             | 7.317,00   |  | CURSURI                             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 24.04.2026 | 11.02.2026 | 0 | 320 | 16.03.2026 | 7317    | 0 |
| 387 | 4925 | 13.02.2026 | 260112      | 12.02.2026 | CERONAV GALATI             | 2.439,00   |  | CURSURI                             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 17.04.2026 | 13.02.2026 | 0 | 320 | 16.03.2026 | 2439    | 0 |
| 388 | 5934 | 24.02.2026 | 260274      | 17.02.2026 | CN APDM GALATI             | 684,23     |  | PRELUARE DESEURI MENAJERE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CALITATE MEDIU   | SIN MONICA         | 17.03.2026 | 25.02.2026 | 0 | 321 | 16.03.2026 | 684,23  | 0 |

|     |      |            |             |            |                             |            |  |                                          |                      |                          |                          |                       |            |            |   |     |            |           |   |
|-----|------|------------|-------------|------------|-----------------------------|------------|--|------------------------------------------|----------------------|--------------------------|--------------------------|-----------------------|------------|------------|---|-----|------------|-----------|---|
| 389 | 6211 | 26.02.2026 | 260299      | 24.02.2026 | CN APDM GALATI              | 2.854,49   |  | PRELUARE DESEURI<br>MENAJERE             | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP CALITATE<br>MEDIU   | SIN MONICA            | 24.03.2026 | 25.02.2026 | 0 | 321 | 16.03.2026 | 2854,49   | 0 |
| 390 | 6456 | 27.02.2026 | 260310      | 25.02.2026 | CN APDM GALATI              | 543,87     |  | PRELUARE DESEURI<br>MENAJERE             | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP CALITATE<br>MEDIU   | SIN MONICA            | 25.03.2026 | 02.03.2026 | 0 | 321 | 16.03.2026 | 543,87    | 0 |
| 391 | 7564 | 10.03.2026 | 260391      | 28.02.2026 | CN APDM GALATI              | 578,96     |  | PRELUARE DESEURI<br>MENAJERE             | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP CALITATE<br>MEDIU   | SIN MONICA            | 27.03.2026 | 10.03.2026 | 0 | 321 | 16.03.2026 | 578,96    | 0 |
| 392 | 5707 | 20.02.2026 | 2290809     | 18.02.2026 | PPC ENERGIE                 | 162.733,22 |  | EN ELECTRICA CONS                        | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU         | 20.03.2026 | 20.02.2026 | 0 | 322 | 16.03.2026 | 162733,22 | 0 |
| 393 | 5704 | 20.02.2026 | 3210550     | 18.02.2026 | PPC ENERGIE                 | 2.243,18   |  | EN ELECTRICA CONS                        | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU         | 20.03.2026 | 20.02.2026 | 0 | 322 | 16.03.2026 | 2243,18   | 0 |
| 394 | 5705 | 20.02.2026 | 3210551     | 18.02.2026 | PPC ENERGIE                 | 8.431,64   |  | EN ELECTRICA CONS                        | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU         | 20.03.2026 | 20.02.2026 | 0 | 322 | 16.03.2026 | 8431,64   | 0 |
| 395 | 7097 | 04.03.2026 | 300446097   | 01.03.2026 | ORANGE ROMANIA<br>DIVINOL   | 2.145,86   |  | AB TELEFONIE                             | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA        | 23.03.2026 | 04.03.2026 | 0 | 325 | 16.03.2026 | 2145,86   | 0 |
| 396 | 5376 | 17.02.2026 | 77883       | 17.02.2026 | LUBRICANTS                  | 1.040,60   |  | VASELINA DIVINOL                         | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 19.03.2026 | 26.02.2026 | 0 | 314 | 16.03.2026 | 1040,6    | 0 |
| 397 | 8204 | 16.03.2026 | 8166        | 12.03.2026 | INFERSV BUCURESTI           | 2.218,81   |  | DOCLIB 38                                | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI         | 20.04.2026 | 16.03.2026 | 0 | 334 | 17.03.2026 | 2218,81   | 0 |
| 398 | 8057 | 12.03.2026 | 912         | 10.03.2026 | CAPITANIA ZONALA<br>GIURGIU | 81,53      |  | EMITERE<br>DOCUMENTE                     | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 25.03.2026 | 13.03.2026 | 0 | 152 | 17.03.2026 | 81,53     | 0 |
| 399 | 7741 | 11.03.2026 | 1712        | 06.03.2026 | CAPITANIA ZONALA<br>GALATI  | 267,00     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 20.03.2026 | 12.03.2026 | 0 | 153 | 17.03.2026 | 267       | 0 |
| 400 | 8080 | 13.03.2026 | 54          | 12.03.2026 | SLD FARUL                   | 10.560,00  |  | AVANS CHELT<br>PARTICIPARE<br>CONGRES    | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP JURIDIC             | SCINTEIANU<br>MARIANA | 16.03.2026 | 13.03.2026 | 0 | 326 | 16.03.2026 | 10560     | 0 |
| 401 | 8399 | 16.03.2026 | 1725        | 09.03.2026 | CAPITANIA ZONALA<br>GALATI  | 1.068,00   |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 24.03.2026 | 17.03.2026 | 0 | 162 | 19.03.2026 | 1068      | 0 |
| 402 | 8392 | 16.03.2026 | 1765        | 09.03.2026 | CAPITANIA ZONALA<br>GALATI  | 75,01      |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 24.03.2026 | 17.03.2026 | 0 | 162 | 19.03.2026 | 75,01     | 0 |
| 403 | 8393 | 16.03.2026 | 1772        | 09.03.2026 | CAPITANIA ZONALA<br>GALATI  | 133,50     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 24.03.2026 | 17.03.2026 | 0 | 162 | 19.03.2026 | 133,5     | 0 |
| 404 | 8394 | 16.03.2026 | 1794        | 10.03.2026 | CAPITANIA ZONALA<br>GALATI  | 75,01      |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 24.03.2026 | 17.03.2026 | 0 | 162 | 19.03.2026 | 75,01     | 0 |
| 405 | 8395 | 16.03.2026 | 1802        | 11.03.2026 | CAPITANIA ZONALA<br>GALATI  | 133,50     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 24.03.2026 | 17.03.2026 | 0 | 162 | 19.03.2026 | 133,5     | 0 |
| 406 | 8396 | 16.03.2026 | 1810        | 11.03.2026 | CAPITANIA ZONALA<br>GALATI  | 133,50     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 24.03.2026 | 17.03.2026 | 0 | 162 | 19.03.2026 | 133,5     | 0 |
| 407 | 8397 | 16.03.2026 | 1835        | 12.03.2026 | CAPITANIA ZONALA<br>GALATI  | 75,01      |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 24.03.2026 | 17.03.2026 | 0 | 162 | 19.03.2026 | 75,01     | 0 |
| 408 | 8398 | 16.03.2026 | 1837        | 12.03.2026 | CAPITANIA ZONALA<br>GALATI  | 75,01      |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 24.03.2026 | 17.03.2026 | 0 | 162 | 19.03.2026 | 75,01     | 0 |
| 409 | 8354 | 16.03.2026 | 761         | 13.03.2026 | INDSTEL TECHNO<br>SEAL      | 1.931,16   |  | MATERIALE                                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 15.04.2026 | 18.03.2026 | 0 | 340 | 20.03.2026 | 1931,16   | 0 |
| 410 | 8833 | 19.03.2026 | 648         | 05.03.2026 | CAPITANIA ZONALA<br>TULCEA  | 1.218,28   |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 20.03.2026 | 19.03.2026 | 0 | 164 | 20.03.2026 | 1218,28   | 0 |
| 411 | 8834 | 19.03.2026 | 1278        | 06.03.2026 | CAPITANIA ZONALA<br>TULCEA  | 909,03     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 20.03.2026 | 19.03.2026 | 0 | 164 | 20.03.2026 | 909,03    | 0 |
| 412 | 8695 | 18.03.2026 | 1864        | 14.03.2026 | CAPITANIA ZONALA<br>GALATI  | 133,50     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 27.03.2026 | 18.03.2026 | 0 | 163 | 20.03.2026 | 133,5     | 0 |
| 413 | 8697 | 18.03.2026 | 1871        | 14.03.2026 | CAPITANIA ZONALA<br>GALATI  | 133,50     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 27.03.2026 | 18.03.2026 | 0 | 163 | 20.03.2026 | 133,5     | 0 |
| 414 | 8698 | 18.03.2026 | 1875        | 14.03.2026 | CAPITANIA ZONALA<br>GALATI  | 133,50     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 27.03.2026 | 18.03.2026 | 0 | 163 | 20.03.2026 | 133,5     | 0 |
| 415 | 8699 | 18.03.2026 | 1887        | 14.03.2026 | CAPITANIA ZONALA<br>GALATI  | 133,50     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 27.03.2026 | 18.03.2026 | 0 | 163 | 20.03.2026 | 133,5     | 0 |
| 416 | 8696 | 18.03.2026 | 1899        | 15.03.2026 | CAPITANIA ZONALA<br>GALATI  | 133,50     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 27.03.2026 | 18.03.2026 | 0 | 163 | 20.03.2026 | 133,5     | 0 |
| 417 | 8700 | 18.03.2026 | 1907        | 15.03.2026 | CAPITANIA ZONALA<br>GALATI  | 75,01      |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 30.03.2026 | 18.03.2026 | 0 | 163 | 20.03.2026 | 75,01     | 0 |
| 418 | 8701 | 18.03.2026 | 1919        | 16.03.2026 | CAPITANIA ZONALA<br>GALATI  | 133,50     |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 31.03.2026 | 18.03.2026 | 0 | 163 | 20.03.2026 | 133,5     | 0 |
| 419 | 7671 | 10.03.2026 | 6633809986  | 28.02.2026 | ROMPETROL<br>DOWNSTREAM     | 24.095,42  |  | BENZINA                                  | COMBUSTIBIL          | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA        | 02.04.2026 | 11.03.2026 | 0 | 21  | 23.03.2026 | 24095,42  | 0 |
| 420 | 8449 | 17.03.2026 | 6633811610  | 28.02.2026 | ROMPETROL<br>DOWNSTREAM     | 4.421,19   |  | BENZINA                                  | COMBUSTIBIL          | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA        | 30.03.2026 | 18.03.2026 | 0 | 21  | 23.03.2026 | 4421,19   | 0 |
| 421 | 7870 | 11.03.2026 | 127374      | 27.02.2026 | ATTOSOFT GALATI             | 13.041,38  |  | SERVICE<br>INFORMATIC LUNAR              | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP<br>CONTABILITATE    | UNGUREANU<br>ELENA    | 29.03.2026 | 11.03.2026 | 0 | 18  | 23.03.2026 | 13041,38  | 0 |
| 422 | 8331 | 16.03.2026 | 26012329    | 09.03.2026 | SERV PUBLIC ECOSAL          | 1.858,27   |  | COLECTARE<br>DESEURI                     | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP CALITATE<br>MEDIU   | SIN MONICA            | 31.03.2026 | 16.03.2026 | 0 | 19  | 23.03.2026 | 1858,27   | 0 |
| 423 | 7582 | 10.03.2026 | 3074918     | 05.03.2026 | GTS TELECOM                 | 2.509,58   |  | LICENTE                                  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA        | 03.04.2026 | 10.03.2026 | 0 | 20  | 23.03.2026 | 2509,58   | 0 |
| 424 | 5902 | 23.02.2026 | 10624       | 17.02.2026 | FORUM INDUSTRY              | 1.544,56   |  | MATERIALE                                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 25.03.2026 | 26.02.2026 | 0 | 23  | 23.03.2026 | 1544,56   | 0 |
| 425 | 7089 | 04.03.2026 | 1771        | 27.02.2026 | ANCOM 96                    | 19.723,00  |  | SERV DE INTRET<br>SIST DE<br>COMUNICATII | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU         | 26.03.2026 | 04.03.2026 | 0 | 24  | 23.03.2026 | 19723     | 0 |
| 426 | 7533 | 09.03.2026 | 21145       | 04.03.2026 | AZL SULINA                  | 5.191,81   |  | TAXE CHEIAJ                              | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN           | 25.03.2026 | 10.03.2026 | 0 | 25  | 23.03.2026 | 5191,81   | 0 |
| 427 | 7404 | 06.03.2026 | 10718924834 | 04.03.2026 | ENGIE ROMANIA               | 12.778,58  |  | GAZE NATURALE                            | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA        | 03.04.2026 | 11.03.2026 | 0 | 27  | 23.03.2026 | 12778,58  | 0 |
| 428 | 7967 | 12.03.2026 | 300513200   | 09.03.2026 | ORANGE ROMANIA              | 4.818,91   |  | AB TELEFONIE                             | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA        | 31.03.2026 | 12.03.2026 | 0 | 26  | 23.03.2026 | 4818,91   | 0 |
| 429 | 8690 | 18.03.2026 | 40          | 16.03.2026 | ARN RENT                    | 423,50     |  | SERVICII CHEIAJ                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA        | 16.04.2026 | 18.03.2026 | 0 | 348 | 23.03.2026 | 423,5     | 0 |
| 430 | 8647 | 18.03.2026 | 2606        | 14.03.2026 | BULEU NICUSOR<br>CRISTIAN   | 15.970,00  |  | REP NAVA FARUL                           | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU         | 28.03.2026 | 18.03.2026 | 0 | 347 | 23.03.2026 | 15970     | 0 |

|     |      |            |            |            |                         |           |  |                                |                   |                       |                               |                 |            |            |   |      |            |          |   |
|-----|------|------------|------------|------------|-------------------------|-----------|--|--------------------------------|-------------------|-----------------------|-------------------------------|-----------------|------------|------------|---|------|------------|----------|---|
| 431 | 6344 | 27.02.2026 | 2605       | 24.02.2026 | BULEU NICUSOR CRISTIAN  | 5.398,00  |  | MODUL MONITOR                  | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 27.03.2026 | 02.03.2026 | 0 | 347  | 23.03.2026 | 5398     | 0 |
| 432 | 6343 | 27.02.2026 | 2604       | 24.02.2026 | BULEU NICUSOR CRISTIAN  | 5.154,00  |  | MODUL COMANDA                  | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 27.03.2026 | 02.03.2026 | 0 | 347  | 23.03.2026 | 5154     | 0 |
| 433 | 6353 | 27.02.2026 | 2603       | 24.02.2026 | BULEU NICUSOR CRISTIAN  | 6.702,00  |  | MODUL COMANDA                  | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 27.03.2026 | 02.03.2026 | 0 | 347  | 23.03.2026 | 6702     | 0 |
| 434 | 6342 | 27.02.2026 | 2602       | 24.02.2026 | BULEU NICUSOR CRISTIAN  | 9.644,00  |  | MODUL AC FX                    | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 27.03.2026 | 02.03.2026 | 0 | 347  | 23.03.2026 | 9644     | 0 |
| 435 | 7875 | 11.03.2026 | 90312059   | 10.03.2026 | RADIOCOMUNICATII        | 2.626,67  |  | AB TRAFIC INMARSAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU   | 25.03.2026 | 12.03.2026 | 0 | 346  | 23.03.2026 | 2626,67  | 0 |
| 436 | 7876 | 11.03.2026 | 90312058   | 10.03.2026 | RADIOCOMUNICATII        | 2.657,85  |  | AB TRAFIC INMARSAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU   | 25.03.2026 | 12.03.2026 | 0 | 346  | 23.03.2026 | 2657,85  | 0 |
| 437 | 8044 | 12.03.2026 | 90312057   | 10.03.2026 | RADIOCOMUNICATII        | 12.775,54 |  | AB TRAFIC INMARSAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU   | 25.03.2026 | 16.03.2026 | 0 | 346  | 23.03.2026 | 12775,54 | 0 |
| 438 | 8045 | 12.03.2026 | 90312055   | 10.03.2026 | RADIOCOMUNICATII        | 21.879,26 |  | AB TRAFIC INMARSAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU   | 25.03.2026 | 12.03.2026 | 0 | 346  | 23.03.2026 | 21879,26 | 0 |
| 439 | 7877 | 11.03.2026 | 90312056   | 10.03.2026 | RADIOCOMUNICATII        | 2.672,18  |  | AB TRAFIC INMARSAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU   | 25.03.2026 | 12.03.2026 | 0 | 346  | 23.03.2026 | 2672,18  | 0 |
| 440 | 7878 | 11.03.2026 | 90312054   | 10.03.2026 | RADIOCOMUNICATII        | 3.005,85  |  | AB TRAFIC INMARSAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU   | 25.03.2026 | 12.03.2026 | 0 | 346  | 23.03.2026 | 3005,85  | 0 |
| 441 | 7874 | 11.03.2026 | 90312053   | 10.03.2026 | RADIOCOMUNICATII        | 2.928,43  |  | AB TRAFIC INMARSAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU   | 25.03.2026 | 12.03.2026 | 0 | 346  | 23.03.2026 | 2928,43  | 0 |
| 442 | 7751 | 11.03.2026 | 11         | 03.03.2026 | PERFECT 2011            | 1.112,00  |  | SPALAT CALCAT                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 31.03.2026 | 11.03.2026 | 0 | 345  | 23.03.2026 | 1112     | 0 |
| 443 | 7568 | 10.03.2026 | 2318       | 28.02.2026 | UNICOM OIL TERMINAL     | 6.550,07  |  | EN ELECTRICA CONS              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                     | CARP CORNELIU   | 30.03.2026 | 11.03.2026 | 0 | 344  | 23.03.2026 | 6550,07  | 0 |
| 444 | 6139 | 25.02.2026 | 12148      | 25.02.2026 | RAM TECH DATANETWORK    | 2.020,36  |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 27.03.2026 | 27.02.2026 | 0 | 343  | 23.03.2026 | 2020,36  | 0 |
| 445 | 7577 | 10.03.2026 | 1247       | 28.02.2026 | NIOBE DHM               | 150,00    |  | SERV MENTENANTA POSTDEZVOLTARE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA  | 30.03.2026 | 11.03.2026 | 0 | 342  | 23.03.2026 | 150      | 0 |
| 446 | 8525 | 17.03.2026 | 121552     | 16.03.2026 | MUNICIPIUL GIURGIU      | 7.158,05  |  | CONTRACT CONCESIUNE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PATRIMONIU               | PETRE CORNELIA  | 31.03.2026 | 18.03.2026 | 0 | 165  | 23.03.2026 | 7158,05  | 0 |
| 447 | 8852 | 19.03.2026 | 1944       | 17.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 01.04.2026 | 20.03.2026 | 0 | 166  | 23.03.2026 | 133,5    | 0 |
| 448 | 8142 | 13.03.2026 | 7200690846 | 13.03.2026 | DEDEMAN                 | 1.323,81  |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 13.03.2026 | 19.03.2026 | 0 | 9816 | 13.03.2026 | 1323,81  | 0 |
| 449 | 8148 | 13.03.2026 | 7200690845 | 13.03.2026 | DEDEMAN                 | 204,34    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 13.03.2026 | 19.03.2026 | 0 | 9815 | 13.03.2026 | 204,34   | 0 |
| 450 | 8221 | 16.03.2026 | 7200690847 | 13.03.2026 | DEDEMAN                 | 1.312,13  |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 13.03.2026 | 19.03.2026 | 0 | 9819 | 13.03.2026 | 1312,13  | 0 |
| 451 | 8854 | 19.03.2026 | 1293       | 09.03.2026 | CAPITANIA ZONALA TULCEA | 1.690,71  |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 24.03.2026 | 20.03.2026 | 0 | 167  | 23.03.2026 | 1690,71  | 0 |
| 452 | 8855 | 19.03.2026 | 692        | 10.03.2026 | CAPITANIA ZONALA TULCEA | 1.218,28  |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 24.03.2026 | 20.03.2026 | 0 | 167  | 23.03.2026 | 1218,28  | 0 |
| 453 | 8853 | 19.03.2026 | 1316       | 12.03.2026 | CAPITANIA ZONALA TULCEA | 3.420,35  |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 24.03.2026 | 20.03.2026 | 0 | 167  | 23.03.2026 | 3420,35  | 0 |
| 454 | 8992 | 20.03.2026 | 1935       | 17.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 01.04.2026 | 23.03.2026 | 0 | 168  | 24.03.2026 | 133,5    | 0 |
| 455 | 8991 | 20.03.2026 | 1956       | 18.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 01.04.2026 | 23.03.2026 | 0 | 168  | 24.03.2026 | 133,5    | 0 |
| 456 | 8993 | 20.03.2026 | 1965       | 18.03.2026 | CAPITANIA ZONALA GALATI | 107,01    |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN     | 01.04.2026 | 23.03.2026 | 0 | 168  | 24.03.2026 | 107,01   | 0 |
| 457 | 7784 | 11.03.2026 | 260171     | 05.03.2026 | CERONAV GALATI          | 458,00    |  | CURSURI                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE                | NINA ANTISTESCU | 25.04.2026 | 12.03.2026 | 0 | 357  | 26.03.2026 | 458      | 0 |
| 458 | 8842 | 19.03.2026 | 58701      | 19.03.2026 | BRAHA EMY               | 96,80     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 23.03.2026 | 23.03.2026 | 0 | 239  | 19.03.2026 | 96,8     | 0 |
| 459 | 7680 | 10.03.2026 | 8616605684 | 09.03.2026 | ARABESQUE               | 359,37    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 09.04.2026 | 16.03.2026 | 0 | 358  | 26.03.2026 | 359,37   | 0 |
| 460 | 7820 | 11.03.2026 | 8616609720 | 10.03.2026 | ARABESQUE               | 34,80     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 10.04.2026 | 16.03.2026 | 0 | 358  | 26.03.2026 | 34,8     | 0 |
| 461 | 7890 | 11.03.2026 | 8616606376 | 09.03.2026 | ARABESQUE               | 178,02    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 10.04.2026 | 16.03.2026 | 0 | 358  | 26.03.2026 | 178,02   | 0 |
| 462 | 7821 | 11.03.2026 | 8616606992 | 09.03.2026 | ARABESQUE               | 824,35    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 10.04.2026 | 16.03.2026 | 0 | 358  | 26.03.2026 | 824,35   | 0 |
| 463 | 8133 | 13.03.2026 | 8616615158 | 11.03.2026 | ARABESQUE               | 400,56    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 15.04.2026 | 18.03.2026 | 0 | 358  | 26.03.2026 | 400,56   | 0 |
| 464 | 8367 | 16.03.2026 | 8616626068 | 13.03.2026 | ARABESQUE               | 539,42    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 15.04.2026 | 19.03.2026 | 0 | 358  | 26.03.2026 | 539,42   | 0 |
| 465 | 8504 | 17.03.2026 | 8616632689 | 16.03.2026 | ARABESQUE               | 830,79    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 17.04.2026 | 20.03.2026 | 0 | 358  | 26.03.2026 | 830,79   | 0 |
| 466 | 7442 | 06.03.2026 | 41647      | 05.03.2026 | MAR-INA PRODPREST       | 529,38    |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU DORINA     | 04.04.2026 | 06.03.2026 | 0 | 359  | 26.03.2026 | 529,38   | 0 |
| 467 | 7443 | 06.03.2026 | 41652      | 05.03.2026 | MAR-INA PRODPREST       | 427,13    |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU DORINA     | 04.04.2026 | 06.03.2026 | 0 | 359  | 26.03.2026 | 427,13   | 0 |
| 468 | 7961 | 12.03.2026 | 41679      | 09.03.2026 | MAR-INA PRODPREST       | 47,81     |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU DORINA     | 04.04.2026 | 06.03.2026 | 0 | 359  | 26.03.2026 | 47,81    | 0 |
| 469 | 9121 | 23.03.2026 | 41831      | 19.03.2026 | MAR-INA PRODPREST       | 79,86     |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU DORINA     | 18.04.2026 | 23.03.2026 | 0 | 359  | 26.03.2026 | 79,86    | 0 |
| 470 | 9122 | 23.03.2026 | 41832      | 19.03.2026 | MAR-INA PRODPREST       | 362,40    |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | RADU DORINA     | 18.04.2026 | 23.03.2026 | 0 | 359  | 26.03.2026 | 362,4    | 0 |
| 471 | 7536 | 09.03.2026 | 47322      | 05.03.2026 | FOR OFFICE              | 1.303,30  |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 08.04.2026 | 11.03.2026 | 0 | 360  | 26.03.2026 | 1303,3   | 0 |
| 472 | 7537 | 09.03.2026 | 47349      | 06.03.2026 | FOR OFFICE              | 466,33    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 08.04.2026 | 11.03.2026 | 0 | 360  | 26.03.2026 | 466,33   | 0 |
| 473 | 8865 | 19.03.2026 | 47473      | 17.03.2026 | FOR OFFICE              | 577,70    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 16.04.2026 | 23.03.2026 | 0 | 360  | 26.03.2026 | 577,7    | 0 |
| 474 | 9025 | 20.03.2026 | 47501      | 19.03.2026 | FOR OFFICE              | 511,98    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 17.04.2026 | 23.03.2026 | 0 | 360  | 26.03.2026 | 511,98   | 0 |
| 475 | 7445 | 06.03.2026 | 9443635    | 03.03.2026 | DNS BIOTICA             | 470,01    |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA  | 05.04.2026 | 11.03.2026 | 0 | 361  | 26.03.2026 | 470,01   | 0 |

|     |      |            |            |            |                         |              |  |                             |                   |                           |                               |                    |            |            |   |     |            |            |   |
|-----|------|------------|------------|------------|-------------------------|--------------|--|-----------------------------|-------------------|---------------------------|-------------------------------|--------------------|------------|------------|---|-----|------------|------------|---|
| 476 | 7306 | 05.03.2026 | 9443727    | 04.03.2026 | DNS BIOTICA             | 315,48       |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 03.04.2026 | 11.03.2026 | 0 | 361 | 26.03.2026 | 315,48     | 0 |
| 477 | 8864 | 19.03.2026 | 9445428    | 17.03.2026 | DNS BIOTICA             | 792,77       |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 17.04.2026 | 23.03.2026 | 0 | 361 | 26.03.2026 | 792,77     | 0 |
| 478 | 7472 | 06.03.2026 | 23987      | 05.03.2026 | ROSERVOTECH             | 30.609,37    |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 10.04.2026 | 13.03.2026 | 0 | 362 | 26.03.2026 | 30609,37   | 0 |
| 479 | 8849 | 19.03.2026 | 24071      | 18.03.2026 | ROSERVOTECH             | 699,38       |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 17.04.2026 | 23.03.2026 | 0 | 362 | 26.03.2026 | 699,38     | 0 |
| 480 | 8965 | 20.03.2026 | 24081      | 20.03.2026 | ROSERVOTECH             | 2.108,98     |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 17.04.2026 | 23.03.2026 | 0 | 362 | 26.03.2026 | 2108,98    | 0 |
| 481 | 8330 | 16.03.2026 | 260449     | 12.03.2026 | CN APDM GALATI          | 684,23       |  | PRELUARE DESEURI MENAJERE   | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | COMP CALITATE MEDIU           | SIN MONICA         | 09.04.2026 | 16.03.2026 | 0 | 363 | 26.03.2026 | 684,23     | 0 |
| 482 | 8329 | 16.03.2026 | 260452     | 12.03.2026 | CN APDM GALATI          | 7.062,57     |  | PRELUARE DESEURI MENAJERE   | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | COMP CALITATE MEDIU           | SIN MONICA         | 09.04.2026 | 16.03.2026 | 0 | 363 | 26.03.2026 | 7062,57    | 0 |
| 483 | 9032 | 20.03.2026 | 260498     | 18.03.2026 | CN APDM GALATI          | 694,14       |  | PRELUARE DESEURI MENAJERE   | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | COMP CALITATE MEDIU           | SIN MONICA         | 17.04.2026 | 23.03.2026 | 0 | 363 | 26.03.2026 | 694,14     | 0 |
| 484 | 8150 | 13.03.2026 | 7200690844 | 13.03.2026 | DEDEMAN                 | 790,58       |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 18.03.2026 | 26.03.2026 | 0 | 184 | 13.03.2026 | 790,58     | 0 |
| 485 | 9444 | 25.03.2026 | 56         | 24.03.2026 | SLD FARUL               | 10.024,00    |  | CHELT PARTICIPARE CONGRES   | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | COMP JURIDIC                  | SCINTEIANU MARIANA | 27.03.2026 | 27.03.2026 | 0 | OP  | 27.03.2026 | 10024      | 0 |
| 486 | 8851 | 19.03.2026 | 1947       | 17.03.2026 | CAPITANIA ZONALA GALATI | 52,49        |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 01.04.2026 | 20.03.2026 | 0 | 166 | 23.03.2026 | 52,49      | 0 |
| 487 | 9941 | 27.03.2026 | 172610367  | 04.03.2026 | CNFR NAVROM             | 72.742,60    |  | PRESTARI SERVICII           | PRESTARI SERVICII | PROIECT FAIRWAY DANUBE II | UIP FAIRWAY DANUBE II         | IRIMIA MIHAELA     | 03.04.2026 | 27.03.2026 | 0 | 379 | 30.03.2026 | 72742,6    | 0 |
| 488 | 7583 | 10.03.2026 | 3074919    | 05.03.2026 | GTS TELECOM             | 616,60       |  | AB MANAGED SERVERS          | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV ADMINISTRATIV            | VECINU MELANIA     | 03.04.2026 | 10.03.2026 | 0 | 20  | 23.03.2026 | 616,6      | 0 |
| 489 | 8981 | 20.03.2026 | 1196       | 19.03.2026 | TPF INGINERIE           | 73.898,33    |  | SUPERVIZARE LUCRARI         | PRESTARI SERVICII | PROIECT SULINA II         | UIP SULINA II                 | GLAVAN GABRIELA    | 31.03.2026 | 20.03.2026 | 0 | 182 | 30.03.2026 | 73898,33   | 0 |
| 490 | 7953 | 12.03.2026 | 1186       | 10.03.2026 | TPF INGINERIE           | 127.808,67   |  | SUPERVIZARE LUCRARI         | PRESTARI SERVICII | PROIECT SULINA II         | UIP SULINA II                 | GLAVAN GABRIELA    | 31.03.2026 | 20.03.2026 | 0 | 184 | 30.03.2026 | 127808,67  | 0 |
| 491 | 9001 | 20.03.2026 | 1          | 20.03.2026 | MAX BOEGL               | 6.859.434,84 |  | APARARI MALURI              | PRESTARI SERVICII | PROIECT SULINA II         | UIP SULINA II                 | GLAVAN GABRIELA    | 31.03.2026 | 20.03.2026 | 0 | 181 | 30.03.2026 | 6859434,84 | 0 |
| 492 | 2646 | 27.01.2026 | 260033     | 22.01.2026 | CERONAV GALATI          | 4.295,00     |  | CURSURI                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | COMP RES UMANE                | NINA ANTISTESCU    | 30.04.2026 | 27.01.1900 | 0 | 364 | 30.03.2026 | 4295       | 0 |
| 493 | 9370 | 24.03.2026 | 1969       | 19.03.2026 | CAPITANIA ZONALA GALATI | 133,50       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 03.04.2026 | 25.03.2026 | 0 | 187 | 30.03.2026 | 133,5      | 0 |
| 494 | 9368 | 24.03.2026 | 1974       | 19.03.2026 | CAPITANIA ZONALA GALATI | 75,01        |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 03.04.2026 | 25.03.2026 | 0 | 187 | 30.03.2026 | 75,01      | 0 |
| 495 | 9369 | 24.03.2026 | 1996       | 19.03.2026 | CAPITANIA ZONALA GALATI | 133,50       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 03.04.2026 | 25.03.2026 | 0 | 187 | 30.03.2026 | 133,5      | 0 |
| 496 | 7670 | 10.03.2026 | 9220       | 02.03.2026 | VEST AUTO MDM           | 715,00       |  | SPALATORIE AUTO             | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV ADMINISTRATIV            | REBEI MADALINA     | 02.04.2026 | 11.03.2026 | 0 | 376 | 30.03.2026 | 715        | 0 |
| 497 | 8529 | 17.03.2026 | 265120     | 12.03.2026 | CN APDM GALATI          | 1.070,22     |  | PRELUARE DESEURI MENAJERE   | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | COMP CALITATE MEDIU           | SIN MONICA         | 09.04.2026 | 18.03.2026 | 0 | 375 | 30.03.2026 | 1070,22    | 0 |
| 498 | 7585 | 10.03.2026 | 4769       | 09.03.2026 | DOVALI                  | 4.259,20     |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 09.04.2026 | 11.03.2026 | 0 | 374 | 30.03.2026 | 4259,2     | 0 |
| 499 | 7586 | 10.03.2026 | 4770       | 09.03.2026 | DOVALI                  | 683,65       |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 09.04.2026 | 11.03.2026 | 0 | 374 | 30.03.2026 | 683,65     | 0 |
| 500 | 7504 | 09.03.2026 | 20409      | 05.03.2026 | ULM CART                | 7.098,10     |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 09.04.2026 | 11.03.2026 | 0 | 373 | 30.03.2026 | 7098,1     | 0 |
| 501 | 8561 | 17.03.2026 | 20468      | 13.03.2026 | ULM CART                | 363,00       |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 16.04.2026 | 19.03.2026 | 0 | 373 | 30.03.2026 | 363        | 0 |
| 502 | 8839 | 19.03.2026 | 5002377    | 18.03.2026 | PPC ENERGIE             | 71.479,64    |  | EN ELECTRICA CONS           | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV TRMN                     | CARP CORNELIU      | 02.04.2026 | 20.03.2026 | 0 | 372 | 30.03.2026 | 71479,64   | 0 |
| 503 | 7071 | 04.03.2026 | 112602208  | 02.03.2026 | OPTIMIT HIDRAULIC       | 6.231,00     |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 03.04.2026 | 06.03.2026 | 0 | 371 | 30.03.2026 | 6231       | 0 |
| 504 | 7113 | 04.03.2026 | 4266832026 | 03.03.2026 | ALT ALECO GROUP         | 498,99       |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 03.04.2026 | 10.03.2026 | 0 | 370 | 30.03.2026 | 498,99     | 0 |
| 505 | 7302 | 05.03.2026 | 6239       | 04.03.2026 | ULTRAMON PLUS           | 1.905,75     |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 03.04.2026 | 11.03.2026 | 0 | 369 | 30.03.2026 | 1905,75    | 0 |
| 506 | 9178 | 23.03.2026 | 6284       | 18.03.2026 | ULTRAMON PLUS           | 605,00       |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 22.04.2026 | 24.03.2026 | 0 | 369 | 30.03.2026 | 605        | 0 |
| 507 | 8039 | 12.03.2026 | 6250       | 10.03.2026 | ULTRAMON PLUS           | 3.735,27     |  | VERIF PLUTA SALVARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 13.03.2026 | 0 | 369 | 30.03.2026 | 3735,27    | 0 |
| 508 | 7773 | 11.03.2026 | 43013      | 06.03.2026 | GENERAL SERV ELECTRO    | 43.148,02    |  | ULEI MOTOR                  | COMBUSTIBIL       | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 03.04.2026 | 11.03.2026 | 0 | 368 | 30.03.2026 | 43148,02   | 0 |
| 509 | 7094 | 04.03.2026 | 8554       | 28.02.2026 | X SERV TECUCI           | 23.372,36    |  | SERV PAZA                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV ADMINISTRATIV            | VECINU MELANIA     | 02.04.2026 | 06.03.2026 | 0 | 367 | 30.03.2026 | 23372,36   | 0 |
| 510 | 7095 | 04.03.2026 | 8555       | 28.02.2026 | X SERV TECUCI           | 605,00       |  | SERV MENTENANTA             | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV ADMINISTRATIV            | VECINU MELANIA     | 02.04.2026 | 05.03.2026 | 0 | 367 | 30.03.2026 | 605        | 0 |
| 511 | 6940 | 03.03.2026 | 3211       | 02.03.2026 | EXPERT MEDICAL RAMIRA   | 2.060,00     |  | EXAM MEDICALE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | COMP SANATATE SI SEC IN MUNCA | RADU DORINA        | 01.04.2026 | 03.03.2026 | 0 | 366 | 30.03.2026 | 2060       | 0 |
| 512 | 9151 | 23.03.2026 | 260511     | 16.03.2026 | VIPAS SERVICES          | 359,37       |  | SERV MONITORIZARE 9 MOTOARE | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 31.03.2026 | 24.03.2026 | 0 | 365 | 30.03.2026 | 359,37     | 0 |
| 513 | 8689 | 18.03.2026 | 14730      | 13.03.2026 | CGGC IT EXPERT          | 2.018,28     |  | INTRET LUNARA IMPRIMANTE    | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV ADMINISTRATIV            | VECINU MELANIA     | 12.04.2026 | 18.03.2026 | 0 | 387 | 31.03.2026 | 2018,28    | 0 |
| 514 | 8235 | 16.03.2026 | 20260447   | 12.03.2026 | IRICAD                  | 5.089,75     |  | REP IMPRIMANTE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV ADMINISTRATIV            | VECINU MELANIA     | 11.04.2026 | 17.03.2026 | 0 | 386 | 31.03.2026 | 5089,75    | 0 |
| 515 | 8222 | 16.03.2026 | 25410      | 12.03.2026 | CALCNET                 | 2.416,37     |  | LICENTA SOFTWARE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | SERV INVESTITII               | CATALINA DUMBRAVA  | 11.04.2026 | 16.03.2026 | 0 | 385 | 31.03.2026 | 2416,37    | 0 |
| 516 | 8319 | 16.03.2026 | 260473     | 12.03.2026 | KALVA SOLUTIONS         | 1.139,82     |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII     | SERV ACHIZITII                | AVRAM CRISTINA     | 10.04.2026 | 18.03.2026 | 0 | 384 | 31.03.2026 | 1139,82    | 0 |
| 517 | 7868 | 11.03.2026 | 251        | 11.03.2026 | MUNTEANU VIOREL         | 397,50       |  | RAPORT DE INCERCARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII     | COMP CAL MEDIU                | SIN MONICA         | 10.04.2026 | 12.03.2026 | 0 | 383 | 31.03.2026 | 397,5      | 0 |

|     |       |            |             |            |                                                |            |  |                                                        |                      |                          |                          |                 |            |            |   |     |            |           |   |
|-----|-------|------------|-------------|------------|------------------------------------------------|------------|--|--------------------------------------------------------|----------------------|--------------------------|--------------------------|-----------------|------------|------------|---|-----|------------|-----------|---|
| 518 | 7709  | 10.03.2026 | 818         | 09.03.2026 | GMSAFETY MARINE                                | 12.995,73  |  | VERIF PLUTA<br>SALVARE                                 | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 08.04.2026 | 12.03.2026 | 0 | 382 | 31.03.2026 | 12995,73  | 0 |
| 519 | 9034  | 20.03.2026 | 10574       | 12.03.2026 | PRIME GLOBAL<br>LOGISTICS                      | 15.520,72  |  | VERIF PLUTA<br>SALVARE                                 | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 09.04.2026 | 23.03.2026 | 0 | 381 | 31.03.2026 | 15520,72  | 0 |
| 520 | 7575  | 10.03.2026 | 1129        | 03.03.2026 | BILTRADE IMPEX                                 | 2.571,25   |  | MATERIALE                                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA  | 09.04.2026 | 11.03.2026 | 0 | 380 | 31.03.2026 | 2571,25   | 0 |
| 521 | 9908  | 27.03.2026 | 6811359761  | 25.03.2026 | UP ROMANIA                                     | 6,05       |  | INLOCUIRE CARD<br>SERVICII DE<br>URMARIRE A<br>CONSTR. | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV RES UMANE           | NINA ANTISTESCU | 02.04.2026 | 27.03.2026 | 0 | 191 | 31.03.2026 | 6,05      | 0 |
| 522 | 7248  | 05.03.2026 | 10705       | 04.03.2026 | UNIVERSITATEA<br>TEHNICA DE<br>CONSTRUCTII BUC | 12.100,00  |  |                                                        | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA  | 03.04.2026 | 06.03.2026 | 0 | 190 | 31.03.2026 | 12100     | 0 |
| 523 | 8994  | 20.03.2026 | 1967        | 18.03.2026 | CAPITANIA ZONALA<br>GALATI                     | 133,50     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 03.04.2026 | 23.03.2026 | 0 | 189 | 31.03.2026 | 133,5     | 0 |
| 524 | 9848  | 26.03.2026 | 11008       | 20.03.2026 | CAPITANIA ZONALA<br>GALATI                     | 133,50     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 03.04.2026 | 27.03.2026 | 0 | 189 | 31.03.2026 | 133,5     | 0 |
| 525 | 9849  | 26.03.2026 | 11018       | 20.03.2026 | CAPITANIA ZONALA<br>GALATI                     | 133,50     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 03.04.2026 | 27.03.2026 | 0 | 189 | 31.03.2026 | 133,5     | 0 |
| 526 | 9850  | 26.03.2026 | 11028       | 21.03.2026 | CAPITANIA ZONALA<br>GALATI                     | 133,50     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 03.04.2026 | 27.03.2026 | 0 | 189 | 31.03.2026 | 133,5     | 0 |
| 527 | 9787  | 26.03.2026 | 1332        | 17.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 2.415,30   |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 01.04.2026 | 26.03.2026 | 0 | 188 | 31.03.2026 | 2415,3    | 0 |
| 528 | 9786  | 26.03.2026 | 1333        | 17.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 241,53     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 01.04.2026 | 26.03.2026 | 0 | 188 | 31.03.2026 | 241,53    | 0 |
| 529 | 9785  | 26.03.2026 | 1334        | 17.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 241,53     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 01.04.2026 | 26.03.2026 | 0 | 188 | 31.03.2026 | 241,53    | 0 |
| 530 | 9784  | 26.03.2026 | 1335        | 17.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 241,53     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 01.04.2026 | 26.03.2026 | 0 | 188 | 31.03.2026 | 241,53    | 0 |
| 531 | 9783  | 26.03.2026 | 1336        | 17.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 38,93      |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 01.04.2026 | 26.03.2026 | 0 | 188 | 31.03.2026 | 38,93     | 0 |
| 532 | 9782  | 26.03.2026 | 1337        | 17.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 241,53     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 01.04.2026 | 26.03.2026 | 0 | 188 | 31.03.2026 | 241,53    | 0 |
| 533 | 9781  | 26.03.2026 | 1347        | 18.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 241,53     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 01.04.2026 | 26.03.2026 | 0 | 188 | 31.03.2026 | 241,53    | 0 |
| 534 | 9789  | 26.03.2026 | 768         | 17.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 247,24     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 01.04.2026 | 26.03.2026 | 0 | 188 | 31.03.2026 | 247,24    | 0 |
| 535 | 9788  | 26.03.2026 | 877         | 19.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 1.618,40   |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 03.04.2026 | 26.03.2026 | 0 | 188 | 31.03.2026 | 1618,4    | 0 |
| 536 | 10256 | 30.03.2026 | 10001       | 27.03.2026 | CNPR GALATI                                    | 1.500,00   |  | AVANS CLIENTI                                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA  | 31.03.2026 | 31.03.2026 | 0 | OP  | 31.03.2026 | 1500      | 0 |
| 537 | 10257 | 30.03.2026 | 10000       | 27.03.2026 | CNPR GALATI                                    | 500,00     |  | AVANS CLIENTI                                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA  | 31.03.2026 | 31.03.2026 | 0 | OP  | 31.03.2026 | 500       | 0 |
| 538 | 10198 | 30.03.2026 | 1085        | 26.03.2026 | CAPITANIA ZONALA<br>GALATI                     | 1.472,50   |  | INSPECTII TEHNICE<br>SEAP CERT<br>CALIFICAT EIDAS      | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 09.04.2026 | 31.03.2026 | 0 | 197 | 01.04.2026 | 1472,5    | 0 |
| 539 | 8806  | 19.03.2026 | 2645014469  | 18.03.2026 | CERTSIGN                                       | 428,34     |  |                                                        | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA  | 17.04.2026 | 20.03.2026 | 0 | 196 | 01.04.2026 | 428,34    | 0 |
| 540 | 9999  | 27.03.2026 | 11040       | 22.03.2026 | CAPITANIA ZONALA<br>GALATI                     | 133,50     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 195 | 01.04.2026 | 133,5     | 0 |
| 541 | 9998  | 27.03.2026 | 11071       | 23.03.2026 | CAPITANIA ZONALA<br>GALATI                     | 133,50     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 195 | 01.04.2026 | 133,5     | 0 |
| 542 | 10046 | 30.03.2026 | 921         | 22.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 774,92     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 194 | 01.04.2026 | 774,92    | 0 |
| 543 | 10048 | 30.03.2026 | 1006        | 25.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 85,40      |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 194 | 01.04.2026 | 85,4      | 0 |
| 544 | 10047 | 30.03.2026 | 1007        | 25.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 76,44      |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 194 | 01.04.2026 | 76,44     | 0 |
| 545 | 10049 | 30.03.2026 | 1008        | 25.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 85,40      |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 194 | 01.04.2026 | 85,4      | 0 |
| 546 | 10045 | 30.03.2026 | 1376        | 19.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 241,53     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 194 | 01.04.2026 | 241,53    | 0 |
| 547 | 9928  | 27.03.2026 | 1385        | 19.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 2.520,06   |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 194 | 01.04.2026 | 2520,06   | 0 |
| 548 | 10050 | 30.03.2026 | 1393        | 19.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 241,53     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 194 | 01.04.2026 | 241,53    | 0 |
| 549 | 10051 | 30.03.2026 | 1397        | 19.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 241,53     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 194 | 01.04.2026 | 241,53    | 0 |
| 550 | 10044 | 30.03.2026 | 1439        | 24.03.2026 | CAPITANIA ZONALA<br>TULCEA                     | 763,52     |  | SUPRAV NAVIGATIE                                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 06.04.2026 | 30.03.2026 | 0 | 194 | 01.04.2026 | 763,52    | 0 |
| 551 | 9031  | 20.03.2026 | 10037158    | 20.03.2026 | HIFI FILTER ROM                                | 345,24     |  | FILTRU HIDRAULIC                                       | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA  | 17.04.2026 | 25.03.2026 | 0 | 193 | 01.04.2026 | 345,24    | 0 |
| 552 | 8587  | 17.03.2026 | 527282      | 16.03.2026 | AUSTRAL TRADE                                  | 2.707,98   |  | MATERIALE                                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA  | 15.04.2026 | 19.03.2026 | 0 | 192 | 01.04.2026 | 2707,98   | 0 |
| 553 | 8837  | 19.03.2026 | 5002375     | 18.03.2026 | PPC ENERGIE                                    | 1.986,37   |  | EN ELECTRICA CONS                                      | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU   | 17.04.2026 | 20.03.2026 | 0 | 399 | 01.04.2026 | 1986,37   | 0 |
| 554 | 8836  | 19.03.2026 | 5002376     | 18.03.2026 | PPC ENERGIE                                    | 6.526,48   |  | EN ELECTRICA CONS                                      | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU   | 17.04.2026 | 20.03.2026 | 0 | 399 | 01.04.2026 | 6526,48   | 0 |
| 555 | 8838  | 19.03.2026 | 3524035     | 18.03.2026 | PPC ENERGIE                                    | 118.027,44 |  | EN ELECTRICA CONS                                      | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU   | 17.04.2026 | 20.03.2026 | 0 | 399 | 01.04.2026 | 118027,44 | 0 |
| 556 | 2644  | 27.01.2026 | 260034      | 22.01.2026 | CERONAV GALATI                                 | 994,00     |  | CURSURI                                                | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 30.04.2026 | 27.01.2026 | 0 | 398 | 01.04.2026 | 994       | 0 |
| 557 | 4360  | 10.02.2026 | 260089      | 06.02.2026 | CERONAV GALATI                                 | 497,00     |  | CURSURI                                                | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 01.05.2026 | 11.02.2026 | 0 | 398 | 01.04.2026 | 497       | 0 |
| 558 | 5856  | 23.02.2026 | 260133      | 19.02.2026 | CERONAV GALATI                                 | 994,00     |  | CURSURI                                                | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 01.05.2026 | 23.02.2026 | 0 | 398 | 01.04.2026 | 994       | 0 |
| 559 | 7229  | 05.03.2026 | 260159      | 02.03.2026 | CERONAV GALATI                                 | 497,00     |  | CURSURI                                                | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 30.04.2026 | 05.03.2026 | 0 | 398 | 01.04.2026 | 497       | 0 |
| 560 | 8962  | 20.03.2026 | 10146384481 | 18.03.2026 | ENGIE ROMANIA                                  | 1.707,36   |  | GAZE NATURALE                                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA  | 17.04.2026 | 20.03.2026 | 0 | 397 | 01.04.2026 | 1707,36   | 0 |
| 561 | 8813  | 19.03.2026 | 1171        | 16.03.2026 | KASANDRA IMPEX                                 | 108.870,96 |  | MOTORINA                                               | COMBUSTIBIL          | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA  | 17.04.2026 | 19.03.2026 | 0 | 396 | 01.04.2026 | 108870,96 | 0 |
| 562 | 8987  | 20.03.2026 | 16088       | 20.03.2026 | FRIGORIFICA GALATI                             | 5.183,64   |  | MATERIALE                                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA  | 17.04.2026 | 25.03.2026 | 0 | 395 | 01.04.2026 | 5183,64   | 0 |

|     |       |            |          |            |                         |           |  |                                   |                   |                       |                               |                    |            |            |   |     |            |          |   |
|-----|-------|------------|----------|------------|-------------------------|-----------|--|-----------------------------------|-------------------|-----------------------|-------------------------------|--------------------|------------|------------|---|-----|------------|----------|---|
| 563 | 8528  | 17.03.2026 | 943496   | 16.03.2026 | INFO TRUST BARLAD       | 425,09    |  | MATERIALE                         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 16.04.2026 | 23.03.2026 | 0 | 394 | 01.04.2026 | 425,09   | 0 |
| 564 | 8816  | 19.03.2026 | 260155   | 17.03.2026 | DIESEL MECANICA         | 23.123,97 |  | MATERIALE                         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 16.04.2026 | 23.03.2026 | 0 | 393 | 01.04.2026 | 23123,97 | 0 |
| 565 | 9150  | 23.03.2026 | 260162   | 20.03.2026 | DIESEL MECANICA         | 5.231,41  |  | MATERIALE                         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 22.04.2026 | 24.03.2026 | 0 | 393 | 01.04.2026 | 5231,41  | 0 |
| 566 | 8558  | 17.03.2026 | 19043    | 17.03.2026 | IASI IT                 | 614,68    |  | MATERIALE                         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 16.04.2026 | 19.03.2026 | 0 | 392 | 01.04.2026 | 614,68   | 0 |
| 567 | 9340  | 24.03.2026 | 19064    | 24.03.2026 | IASI IT                 | 7.394,31  |  | MATERIALE                         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 23.04.2026 | 26.03.2026 | 0 | 392 | 01.04.2026 | 7394,31  | 0 |
| 568 | 8524  | 17.03.2026 | 1428     | 16.03.2026 | UNIKASA 8               | 3.000,00  |  | RAPORT DE EVALUARE CLADIRI SULINA | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP PATRIMONIU               | PETRE CORNELIA     | 15.04.2026 | 18.03.2026 | 0 | 391 | 01.04.2026 | 3000     | 0 |
| 569 | 8523  | 17.03.2026 | 1429     | 16.03.2026 | UNIKASA 8               | 2.000,00  |  | RAPORT DE EVALUARE CLADIRI GALATI | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP PATRIMONIU               | PETRE CORNELIA     | 15.04.2026 | 18.03.2026 | 0 | 391 | 01.04.2026 | 2000     | 0 |
| 570 | 8961  | 20.03.2026 | 219      | 16.03.2026 | MONTERO GROUP           | 2.541,00  |  | DEPOZITARE ARHIVA                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 15.04.2026 | 20.03.2026 | 0 | 390 | 01.04.2026 | 2541     | 0 |
| 571 | 58291 | 16.03.2026 | 20260226 | 13.03.2026 | VERDE MOTORS            | 1.415,70  |  | MATERIALE                         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 15.04.2026 | 18.03.2026 | 0 | 389 | 01.04.2026 | 1415,7   | 0 |
| 572 | 8228  | 16.03.2026 | 36483    | 12.03.2026 | AQUA LEADER             | 2.473,48  |  | MATERIALE                         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII                | AVRAM CRISTINA     | 15.04.2026 | 19.03.2026 | 0 | 388 | 01.04.2026 | 2473,48  | 0 |
| 573 | 9867  | 27.03.2026 | 1101     | 23.03.2026 | AQUASERV TULCEA         | 146,85    |  | APA POTABILA                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 07.04.2026 | 30.03.2026 | 0 | 403 | 02.04.2026 | 146,85   | 0 |
| 574 | 10172 | 30.03.2026 | 11078    | 24.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 31.03.2026 | 0 | 198 | 02.04.2026 | 133,5    | 0 |
| 575 | 10173 | 30.03.2026 | 11092    | 24.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 31.03.2026 | 0 | 198 | 02.04.2026 | 133,5    | 0 |
| 576 | 10174 | 30.03.2026 | 11094    | 24.03.2026 | CAPITANIA ZONALA GALATI | 52,49     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 31.03.2026 | 0 | 198 | 02.04.2026 | 52,49    | 0 |
| 577 | 10807 | 02.04.2026 | 11101    | 25.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 02.04.2026 | 0 | 201 | 03.04.2026 | 133,5    | 0 |
| 578 | 10808 | 02.04.2026 | 11118    | 25.03.2026 | CAPITANIA ZONALA GALATI | 52,49     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 02.04.2026 | 0 | 201 | 03.04.2026 | 52,49    | 0 |
| 579 | 10805 | 02.04.2026 | 11137    | 27.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 02.04.2026 | 0 | 201 | 03.04.2026 | 133,5    | 0 |
| 580 | 10806 | 02.04.2026 | 11148    | 27.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 02.04.2026 | 0 | 201 | 03.04.2026 | 133,5    | 0 |
| 581 | 10804 | 02.04.2026 | 11171    | 29.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 02.04.2026 | 0 | 201 | 03.04.2026 | 133,5    | 0 |
| 582 | 10803 | 02.04.2026 | 11180    | 29.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 02.04.2026 | 0 | 201 | 03.04.2026 | 133,5    | 0 |
| 583 | 10802 | 02.04.2026 | 11206    | 30.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 02.04.2026 | 0 | 201 | 03.04.2026 | 133,5    | 0 |
| 584 | 10801 | 02.04.2026 | 11208    | 30.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 08.04.2026 | 02.04.2026 | 0 | 201 | 03.04.2026 | 133,5    | 0 |
| 585 | 10947 | 02.04.2026 | 74902    | 21.03.2026 | CAPITANIA ZONALA TULCEA | 2.473,39  |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 06.04.2026 | 02.04.2026 | 0 | 200 | 03.04.2026 | 2473,39  | 0 |
| 586 | 10913 | 02.04.2026 | 11229    | 31.03.2026 | CAPITANIA ZONALA GALATI | 50,96     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 03.04.2026 | 02.04.2026 | 0 | 199 | 03.04.2026 | 50,96    | 0 |
| 587 | 10894 | 02.04.2026 | 59       | 01.04.2026 | SLD FARUL               | 28.682,50 |  | C/VAL CP SI CSP                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC                  | SCINTEIANU MARIANA | 02.04.2026 | 02.04.2026 | 0 | 423 | 03.04.2026 | 28682,5  | 0 |
| 588 | 10399 | 31.03.2026 | 24504    | 30.03.2026 | SUNMED                  | 550,00    |  | EXAM MEDICALE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SANATATE SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 09.04.2026 | 31.03.2026 | 0 | 422 | 03.04.2026 | 550      | 0 |
| 589 | 10659 | 01.04.2026 | 134990   | 31.03.2026 | G&G CONSULTING          | 242,00    |  | AB EUROLEX                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC                  | SCINTEIANU MARIANA | 15.04.2026 | 02.04.2026 | 0 | 424 | 03.04.2026 | 242      | 0 |
| 590 | 10998 | 02.04.2026 | 1115     | 30.03.2026 | CAPITANIA ZONALA TULCEA | 1.314,64  |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 03.04.2026 | 0 | 205 | 06.04.2026 | 1314,64  | 0 |
| 591 | 11140 | 06.04.2026 | 1101     | 29.03.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 205 | 06.04.2026 | 76,44    | 0 |
| 592 | 11139 | 06.04.2026 | 1098     | 29.03.2026 | CAPITANIA ZONALA TULCEA | 85,40     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 205 | 06.04.2026 | 85,4     | 0 |
| 593 | 11138 | 06.04.2026 | 1092     | 29.03.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 205 | 06.04.2026 | 76,44    | 0 |
| 594 | 11137 | 06.04.2026 | 1089     | 29.03.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 205 | 06.04.2026 | 76,44    | 0 |
| 595 | 11091 | 03.04.2026 | 1088     | 28.03.2026 | CAPITANIA ZONALA TULCEA | 85,40     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 204 | 06.04.2026 | 85,4     | 0 |
| 596 | 11090 | 03.04.2026 | 1081     | 27.03.2026 | CAPITANIA ZONALA TULCEA | 85,40     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 204 | 06.04.2026 | 85,4     | 0 |
| 597 | 11089 | 03.04.2026 | 1076     | 27.03.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 204 | 06.04.2026 | 76,44    | 0 |
| 598 | 11088 | 03.04.2026 | 1074     | 27.03.2026 | CAPITANIA ZONALA TULCEA | 85,40     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 204 | 06.04.2026 | 85,4     | 0 |
| 599 | 11087 | 03.04.2026 | 1036     | 26.03.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 204 | 06.04.2026 | 76,44    | 0 |
| 600 | 11086 | 03.04.2026 | 1029     | 25.03.2026 | CAPITANIA ZONALA TULCEA | 76,44     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 06.04.2026 | 0 | 204 | 06.04.2026 | 76,44    | 0 |
| 601 | 10999 | 02.04.2026 | 1014     | 25.03.2026 | CAPITANIA ZONALA TULCEA | 85,40     |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 03.04.2026 | 0 | 204 | 06.04.2026 | 85,4     | 0 |
| 602 | 11011 | 03.04.2026 | 11224    | 31.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 03.04.2026 | 0 | 203 | 06.04.2026 | 133,5    | 0 |
| 603 | 11012 | 03.04.2026 | 11222    | 31.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 03.04.2026 | 0 | 203 | 06.04.2026 | 133,5    | 0 |
| 604 | 11013 | 03.04.2026 | 11112    | 25.03.2026 | CAPITANIA ZONALA GALATI | 133,50    |  | SUPRAV NAVIGATIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA         | BICA BOGDAN        | 09.04.2026 | 03.04.2026 | 0 | 203 | 06.04.2026 | 133,5    | 0 |
| 605 | 10342 | 31.03.2026 | 57       | 30.03.2026 | SLD FARUL               | 2.023,34  |  | COMB DECEMBRIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | REBEI MADALINA     | 03.04.2026 | 01.04.2026 | 0 | 426 | 06.04.2026 | 2023,34  | 0 |
| 606 | 8807  | 19.03.2026 | 10216091 | 16.03.2026 | ORANGE ROMANIA          | 622,90    |  | AB DATE MOBILE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV            | VECINU MELANIA     | 15.04.2026 | 02.04.2026 | 0 | 428 | 06.04.2026 | 622,9    | 0 |

|     |       |            |         |            |                            |           |  |                   |                      |                          |                          |                 |            |            |   |      |            |          |   |
|-----|-------|------------|---------|------------|----------------------------|-----------|--|-------------------|----------------------|--------------------------|--------------------------|-----------------|------------|------------|---|------|------------|----------|---|
| 607 | 10893 | 02.04.2026 | 58      | 01.04.2026 | SLD FARUL                  | 3.532,18  |  | COMBUSTIBIL       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA  | 06.04.2026 | 03.04.2026 | 0 | 426  | 06.04.2026 | 3532,18  | 0 |
| 608 | 11155 | 06.04.2026 | 2026048 | 01.04.2026 | REMIBO FUN                 | 12.060,01 |  | CAZARE PILOTI     | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV PILOTAJ             | CIPRIAN COTIGA  | 06.04.2026 | 06.04.2026 | 0 | 431  | 07.04.2026 | 12060,01 | 0 |
| 609 | 11208 | 06.04.2026 | 9961    | 01.04.2026 | PORT TULCEA AVAL           | 33.847,45 |  | EN ELECTRICA CONS | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU   | 10.04.2026 | 06.04.2026 | 0 | 435  | 07.04.2026 | 33847,45 | 0 |
| 610 | 11124 | 03.04.2026 | 8852481 | 31.03.2026 | APA CANAL GALATI           | 3.682,78  |  | APA POTABILA      | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA  | 15.04.2026 | 06.04.2026 | 0 | 434  | 07.04.2026 | 3682,78  | 0 |
| 611 | 11448 | 07.04.2026 | 28829   | 01.04.2026 | MDA TULCEA                 | 2.363,40  |  | CAZARE PILOTI     | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV PILOTAJ             | CIPRIAN COTIGA  | 08.04.2026 | 07.04.2026 | 0 | 436  | 08.04.2026 | 2363,4   | 0 |
| 612 | 11205 | 06.04.2026 | 1109    | 30.03.2026 | CAPITANIA ZONALA<br>TULCEA | 774,92    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 09.04.2026 | 06.04.2026 | 0 | 206  | 09.04.2026 | 774,92   | 0 |
| 613 | 11204 | 06.04.2026 | 1104    | 30.03.2026 | CAPITANIA ZONALA<br>TULCEA | 76,44     |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 09.04.2026 | 06.04.2026 | 0 | 206  | 09.04.2026 | 76,44    | 0 |
| 614 | 11203 | 06.04.2026 | 1103    | 30.03.2026 | CAPITANIA ZONALA<br>TULCEA | 85,40     |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 09.04.2026 | 06.04.2026 | 0 | 206  | 09.04.2026 | 85,4     | 0 |
| 615 | 11243 | 06.04.2026 | 4160    | 30.03.2026 | CAPITANIA ZONALA<br>TULCEA | 10.481,53 |  | INSPECTII TEHNICE | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | BICA BOGDAN     | 09.04.2026 | 06.04.2026 | 0 | 206  | 09.04.2026 | 10481,53 | 0 |
| 616 | 11520 | 07.04.2026 | 12678   | 06.04.2026 | SELGROS                    | 7.377,65  |  | MATERIALE         | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA  | 07.04.2026 | 08.04.2026 | 0 | CARD | 07.04.2026 | 7377,65  | 0 |
| 617 | 11597 | 08.04.2026 | 11292   | 03.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 17.04.2026 | 09.04.2026 | 0 | 211  | 17.04.2026 | 133,59   | 0 |
| 618 | 11590 | 08.04.2026 | 11346   | 05.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 210  | 16.04.2026 | 133,59   | 0 |
| 619 | 11591 | 08.04.2026 | 11343   | 05.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 210  | 16.04.2026 | 133,59   | 0 |
| 620 | 11594 | 08.04.2026 | 11322   | 04.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 210  | 16.04.2026 | 133,59   | 0 |
| 621 | 11595 | 08.04.2026 | 11311   | 04.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 210  | 16.04.2026 | 133,59   | 0 |
| 622 | 11596 | 08.04.2026 | 11299   | 03.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 209  | 16.04.2026 | 133,59   | 0 |
| 623 | 11592 | 08.04.2026 | 11265   | 02.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 209  | 16.04.2026 | 133,59   | 0 |
| 624 | 11593 | 08.04.2026 | 11263   | 02.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 209  | 16.04.2026 | 133,59   | 0 |
| 625 | 11589 | 08.04.2026 | 11252   | 01.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 209  | 16.04.2026 | 133,59   | 0 |
| 626 | 11588 | 08.04.2026 | 11247   | 01.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 209  | 16.04.2026 | 133,59   | 0 |
| 627 | 11587 | 08.04.2026 | 11240   | 01.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 20.04.2026 | 09.04.2026 | 0 | 209  | 16.04.2026 | 133,59   | 0 |
| 628 | 9433  | 25.03.2026 | 260204  | 23.03.2026 | CERONAV GALATI             | 1.804,00  |  | CURSURI           | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 23.05.2026 | 25.03.2026 | 0 | 445  | 16.04.2026 | 1804     | 0 |
| 629 | 10311 | 31.03.2026 | 260215  | 26.03.2026 | CERONAV GALATI             | 859,00    |  | CURSURI           | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 21.05.2026 | 31.03.2026 | 0 | 469  | 20.04.2026 | 859      | 0 |
| 630 | 5859  | 28.02.2026 | 260131  | 19.02.2026 | CERONAV GALATI             | 7.317,00  |  | CURSURI           | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 28.05.2026 | 23.02.2026 | 0 | 469  | 20.04.2026 | 7317     | 0 |
| 631 | 4924  | 13.02.2026 | 260111  | 12.02.2026 | CERONAV GALATI             | 2.439,00  |  | CURSURI           | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 28.05.2026 | 13.02.2026 | 0 | 469  | 20.04.2026 | 2439     | 0 |
| 632 | 4543  | 11.02.2026 | 260087  | 06.02.2026 | CERONAV GALATI             | 2.439,00  |  | CURSURI           | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 28.05.2026 | 11.02.2026 | 0 | 469  | 20.04.2026 | 2439     | 0 |
| 633 | 12342 | 20.04.2026 | 11349   | 06.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 21.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 133,59   | 0 |
| 634 | 12341 | 20.04.2026 | 11364   | 06.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 21.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 133,59   | 0 |
| 635 | 12340 | 20.04.2026 | 11369   | 07.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 21.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 133,59   | 0 |
| 636 | 12339 | 20.04.2026 | 11380   | 07.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 21.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 133,59   | 0 |
| 637 | 12361 | 20.04.2026 | 11397   | 08.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 21.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 133,59   | 0 |
| 638 | 12362 | 20.04.2026 | 11402   | 08.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 21.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 133,59   | 0 |
| 639 | 12363 | 20.04.2026 | 11407   | 08.04.2026 | CAPITANIA ZONALA<br>GALATI | 75,05     |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 23.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 75,05    | 0 |
| 640 | 12359 | 20.04.2026 | 11411   | 09.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 24.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 133,59   | 0 |
| 641 | 12358 | 20.04.2026 | 11420   | 09.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 24.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 133,59   | 0 |
| 642 | 12357 | 20.04.2026 | 11424   | 09.04.2026 | CAPITANIA ZONALA<br>GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 24.04.2026 | 20.04.2026 | 0 | 215  | 21.04.2026 | 133,59   | 0 |
| 643 | 12328 | 20.04.2026 | 1449    | 25.03.2026 | CAPITANIA ZONALA<br>TULCEA | 241,53    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 22.04.2026 | 20.04.2026 | 0 | 216  | 21.04.2026 | 241,53   | 0 |
| 644 | 12329 | 20.04.2026 | 1452    | 25.03.2026 | CAPITANIA ZONALA<br>TULCEA | 241,53    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 22.04.2026 | 20.04.2026 | 0 | 216  | 21.04.2026 | 241,53   | 0 |
| 645 | 12330 | 20.04.2026 | 1454    | 25.03.2026 | CAPITANIA ZONALA<br>TULCEA | 241,53    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 22.04.2026 | 20.04.2026 | 0 | 216  | 21.04.2026 | 241,53   | 0 |
| 646 | 12331 | 20.04.2026 | 1455    | 25.03.2026 | CAPITANIA ZONALA<br>TULCEA | 241,53    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 22.04.2026 | 20.04.2026 | 0 | 216  | 21.04.2026 | 241,53   | 0 |
| 647 | 12332 | 20.04.2026 | 1456    | 26.03.2026 | CAPITANIA ZONALA<br>TULCEA | 241,53    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 22.04.2026 | 20.04.2026 | 0 | 216  | 21.04.2026 | 241,53   | 0 |
| 648 | 12333 | 20.04.2026 | 1459    | 26.03.2026 | CAPITANIA ZONALA<br>TULCEA | 241,53    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 22.04.2026 | 20.04.2026 | 0 | 216  | 21.04.2026 | 241,53   | 0 |
| 649 | 12334 | 20.04.2026 | 1462    | 26.03.2026 | CAPITANIA ZONALA<br>TULCEA | 241,53    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 22.04.2026 | 20.04.2026 | 0 | 216  | 21.04.2026 | 241,53   | 0 |
| 650 | 12335 | 20.04.2026 | 1464    | 26.03.2026 | CAPITANIA ZONALA<br>TULCEA | 241,53    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 22.04.2026 | 20.04.2026 | 0 | 216  | 21.04.2026 | 241,53   | 0 |
| 651 | 12336 | 20.04.2026 | 1473    | 27.03.2026 | CAPITANIA ZONALA<br>TULCEA | 241,53    |  | SUPRAV NAVIGATIE  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL  | 22.04.2026 | 20.04.2026 | 0 | 216  | 21.04.2026 | 241,53   | 0 |

|     |       |            |            |            |                          |            |  |                                |                   |                       |                       |                |            |            |   |     |            |           |   |
|-----|-------|------------|------------|------------|--------------------------|------------|--|--------------------------------|-------------------|-----------------------|-----------------------|----------------|------------|------------|---|-----|------------|-----------|---|
| 652 | 12337 | 20.04.2026 | 1476       | 27.03.2026 | CAPITANIA ZONALA TULCEA  | 241,53     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 22.04.2026 | 20.04.2026 | 0 | 216 | 21.04.2026 | 241,53    | 0 |
| 653 | 12338 | 20.04.2026 | 1486       | 28.03.2026 | CAPITANIA ZONALA TULCEA  | 241,53     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 22.04.2026 | 20.04.2026 | 0 | 216 | 21.04.2026 | 241,53    | 0 |
| 654 | 12326 | 20.04.2026 | 74         | 31.03.2026 | CAPITANIA ZONALA TULCEA  | 132,48     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 22.04.2026 | 20.04.2026 | 0 | 217 | 21.04.2026 | 132,48    | 0 |
| 655 | 12321 | 20.04.2026 | 1134       | 30.03.2026 | CAPITANIA ZONALA TULCEA  | 85,40      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 22.04.2026 | 20.04.2026 | 0 | 217 | 21.04.2026 | 85,4      | 0 |
| 656 | 12325 | 20.04.2026 | 1141       | 31.03.2026 | CAPITANIA ZONALA TULCEA  | 85,40      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 22.04.2026 | 20.04.2026 | 0 | 217 | 21.04.2026 | 85,4      | 0 |
| 657 | 12324 | 20.04.2026 | 1142       | 31.03.2026 | CAPITANIA ZONALA TULCEA  | 76,44      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 22.04.2026 | 20.04.2026 | 0 | 217 | 21.04.2026 | 76,44     | 0 |
| 658 | 12323 | 20.04.2026 | 1145       | 31.03.2026 | CAPITANIA ZONALA TULCEA  | 1.132,88   |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 22.04.2026 | 20.04.2026 | 0 | 217 | 21.04.2026 | 1132,88   | 0 |
| 659 | 12322 | 20.04.2026 | 1170       | 31.03.2026 | CAPITANIA ZONALA TULCEA  | 76,44      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 22.04.2026 | 20.04.2026 | 0 | 217 | 21.04.2026 | 76,44     | 0 |
| 660 | 12327 | 20.04.2026 | 1193       | 01.04.2026 | CAPITANIA ZONALA TULCEA  | 85,40      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 22.04.2026 | 20.04.2026 | 0 | 217 | 21.04.2026 | 85,4      | 0 |
| 661 | 12213 | 17.04.2026 | 325        | 27.03.2026 | DAMEN SHIPYARDS MANGALIA | 448.847,12 |  | REP DUNAREA MARITIMA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 21.04.2026 | 20.04.2026 | 0 | 476 | 21.04.2026 | 448847,12 | 0 |
| 662 | 12355 | 20.04.2026 | 1253       | 09.04.2026 | NIOBE DHM                | 100,00     |  | SERV MENTENANTA POSTDEZVOLTARE | PRESTARI SERVICII | PROIECT FAST DANUBE 2 | UIP FAST DANUBE 2     | IRIMIA MIHAELA | 09.05.2026 | 20.04.2026 | 0 | 470 | 21.04.2026 | 100       | 0 |
| 663 | 9815  | 26.03.2026 | 163039     | 23.03.2026 | SAFETYMORE               | 390,83     |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN    | 22.04.2026 | 26.03.2026 | 0 | 471 | 21.04.2026 | 390,83    | 0 |
| 664 | 9816  | 26.03.2026 | 163040     | 23.03.2026 | SAFETYMORE               | 3.404,94   |  | VERIF STINGATOARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | BICA BOGDAN    | 22.04.2026 | 26.03.2026 | 0 | 471 | 21.04.2026 | 3404,94   | 0 |
| 665 | 9018  | 20.03.2026 | 4372140    | 20.03.2026 | TRITON                   | 303,71     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 22.04.2026 | 25.03.2026 | 0 | 472 | 21.04.2026 | 303,71    | 0 |
| 666 | 9852  | 26.03.2026 | 301064008  | 24.03.2026 | IRMEX BRAILA             | 9.889,87   |  | REP AUTO                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 23.04.2026 | 27.03.2026 | 0 | 473 | 21.04.2026 | 9889,87   | 0 |
| 667 | 9769  | 26.03.2026 | 28341      | 24.03.2026 | APAN BRAILA              | 946,38     |  | REP AUTO                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 23.04.2026 | 26.03.2026 | 0 | 474 | 21.04.2026 | 946,38    | 0 |
| 668 | 9829  | 26.03.2026 | 4811       | 25.03.2026 | DOVALI                   | 590,48     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 24.04.2026 | 31.03.2026 | 0 | 475 | 21.04.2026 | 590,48    | 0 |
| 669 | 9830  | 26.03.2026 | 4812       | 25.03.2026 | DOVALI                   | 896,61     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 24.04.2026 | 31.03.2026 | 0 | 475 | 21.04.2026 | 896,61    | 0 |
| 670 | 9953  | 27.03.2026 | 9446575    | 25.03.2026 | DNS BIOTICA              | 163,63     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 24.04.2026 | 31.03.2026 | 0 | 477 | 21.04.2026 | 163,63    | 0 |
| 671 | 10418 | 31.03.2026 | 20051      | 26.03.2026 | ECO METAL RECYCLING      | 222,64     |  | COLECTARE DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA     | 24.04.2026 | 31.03.2026 | 0 | 478 | 21.04.2026 | 222,64    | 0 |
| 672 | 10337 | 31.03.2026 | 47607      | 25.03.2026 | FOR OFFICE               | 178,91     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 30.04.2026 | 01.04.2026 | 0 | 479 | 21.04.2026 | 178,91    | 0 |
| 673 | 10660 | 01.04.2026 | 47645      | 27.03.2026 | FOR OFFICE               | 1.131,29   |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 24.03.2026 | 01.04.2026 | 0 | 479 | 21.04.2026 | 1131,29   | 0 |
| 674 | 9508  | 25.03.2026 | 16094      | 25.03.2026 | FRIGORIFICA GALATI       | 1.556,91   |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 29.04.2026 | 31.03.2026 | 0 | 480 | 21.04.2026 | 1556,91   | 0 |
| 675 | 12038 | 16.04.2026 | 300645867  | 01.04.2026 | ORANGE ROMANIA           | 431,61     |  | AB TELEFONIE                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 23.04.2026 | 17.04.2026 | 0 | 482 | 21.04.2026 | 431,61    | 0 |
| 676 | 10585 | 01.04.2026 | 2645015835 | 26.03.2026 | CERTSIGN                 | 508,20     |  | SEAP KIT SEMNATURA ELECTRONICA | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 25.04.2026 | 02.04.2026 | 0 | 483 | 21.04.2026 | 508,2     | 0 |
| 677 | 11711 | 08.04.2026 | 31315      | 03.04.2026 | AZL SULINA               | 2.174,11   |  | TAXA CHEIAJ                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 24.04.2026 | 16.04.2026 | 0 | 484 | 21.04.2026 | 2174,11   | 0 |
| 678 | 10413 | 31.03.2026 | 174        | 23.03.2026 | RFID SOLUTIONS           | 11.495,00  |  | SERV COMUNICATII               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | BIR HIDROGRAFIC RIS   | ADRIAN MAIZEL  | 22.04.2026 | 31.03.2026 | 0 | 485 | 21.04.2026 | 11495     | 0 |
| 679 | 9557  | 26.03.2026 | 36569027   | 24.03.2026 | ALTEX ROMANIA            | 849,95     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 24.04.2026 | 30.03.2026 | 0 | 489 | 21.04.2026 | 849,95    | 0 |
| 680 | 9486  | 25.03.2026 | 6123       | 25.03.2026 | KAMINA GALATI            | 4.018,62   |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 24.04.2026 | 30.03.2026 | 0 | 490 | 21.04.2026 | 4018,62   | 0 |
| 681 | 9863  | 26.03.2026 | 43044      | 24.03.2026 | GENERAL SERV ELECTRO     | 10.890,00  |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 24.04.2026 | 30.03.2026 | 0 | 491 | 21.04.2026 | 10890     | 0 |
| 682 | 10299 | 31.03.2026 | 260565     | 27.03.2026 | CN APDM GALATI           | 4.721,86   |  | PREL REZIDURI HIDROCARBURI     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA     | 28.04.2026 | 31.03.2026 | 0 | 492 | 21.04.2026 | 4721,86   | 0 |
| 683 | 10298 | 31.03.2026 | 260580     | 27.03.2026 | CN APDM GALATI           | 578,96     |  | PREL DESEURI MENAJERE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA     | 28.04.2026 | 31.03.2026 | 0 | 492 | 21.04.2026 | 578,96    | 0 |
| 684 | 10297 | 31.03.2026 | 260539     | 25.03.2026 | CN APDM GALATI           | 578,96     |  | PREL DESEURI MENAJERE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA     | 24.04.2026 | 31.03.2026 | 0 | 492 | 21.04.2026 | 578,96    | 0 |
| 685 | 10164 | 30.03.2026 | 21775      | 26.03.2026 | NAVTRON                  | 8.070,70   |  | INSPECTIE RADIO GMDSS          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU  | 25.04.2026 | 31.03.2026 | 0 | 493 | 21.04.2026 | 8070,7    | 0 |
| 686 | 9800  | 26.03.2026 | 6713       | 26.03.2026 | WATERTOP VIZIRU          | 166,50     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 24.04.2026 | 30.03.2026 | 0 | 494 | 21.04.2026 | 166,5     | 0 |
| 687 | 11499 | 07.04.2026 | 6781       | 07.04.2026 | WATERTOP VIZIRU          | 194,25     |  | MATERIALE                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 08.05.2026 | 16.04.2026 | 0 | 494 | 21.04.2026 | 194,25    | 0 |
| 688 | 9866  | 27.03.2026 | 3001000658 | 25.03.2026 | MP IFMA BUCURESTI        | 677,64     |  | INTRET INST DE RIDICAT         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 25.04.2026 | 30.03.2026 | 0 | 495 | 21.04.2026 | 677,64    | 0 |
| 689 | 12580 | 21.04.2026 | 1314       | 06.04.2026 | CAPITANIA ZONALA TULCEA  | 775,44     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 23.04.2026 | 21.04.2026 | 0 | 222 | 22.04.2026 | 774,44    | 0 |
| 690 | 12589 | 21.04.2026 | 1265       | 03.04.2026 | CAPITANIA ZONALA TULCEA  | 85,45      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 23.04.2026 | 21.04.2026 | 0 | 222 | 22.04.2026 | 85,45     | 0 |
| 691 | 12588 | 21.04.2026 | 1273       | 04.04.2026 | CAPITANIA ZONALA TULCEA  | 85,45      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 23.04.2026 | 21.04.2026 | 0 | 222 | 22.04.2026 | 85,45     | 0 |
| 692 | 12587 | 21.04.2026 | 1279       | 04.04.2026 | CAPITANIA ZONALA TULCEA  | 85,45      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 23.04.2026 | 21.04.2026 | 0 | 222 | 22.04.2026 | 85,45     | 0 |
| 693 | 12578 | 21.04.2026 | 1313       | 06.04.2026 | CAPITANIA ZONALA TULCEA  | 76,48      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 23.04.2026 | 21.04.2026 | 0 | 222 | 22.04.2026 | 76,48     | 0 |
| 694 | 12579 | 21.04.2026 | 1315       | 07.04.2026 | CAPITANIA ZONALA TULCEA  | 85,45      |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 23.04.2026 | 21.04.2026 | 0 | 222 | 22.04.2026 | 85,45     | 0 |
| 695 | 12446 | 20.04.2026 | 11506      | 15.04.2026 | CAPITANIA ZONALA GALATI  | 133,59     |  | SUPRAV NAVIGATIE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL | 23.04.2026 | 21.04.2026 | 0 | 219 | 22.04.2026 | 133,59    | 0 |



|     |       |            |           |            |                         |           |  |                  |                   |                       |                       |                   |            |            |   |     |            |          |   |
|-----|-------|------------|-----------|------------|-------------------------|-----------|--|------------------|-------------------|-----------------------|-----------------------|-------------------|------------|------------|---|-----|------------|----------|---|
| 741 | 12553 | 21.04.2026 | 1507      | 31.03.2026 | CAPITANIA ZONALA TULCEA | 241,53    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 21.04.2026 | 0 | 226 | 22.04.2026 | 241,53   | 0 |
| 742 | 12547 | 21.04.2026 | 1518      | 31.03.2026 | CAPITANIA ZONALA TULCEA | 241,53    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 21.04.2026 | 0 | 226 | 22.04.2026 | 241,53   | 0 |
| 743 | 12548 | 21.04.2026 | 1524      | 31.03.2026 | CAPITANIA ZONALA TULCEA | 241,53    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 21.04.2026 | 0 | 226 | 22.04.2026 | 241,53   | 0 |
| 744 | 10443 | 31.03.2026 | 2621      | 27.03.2026 | T8X INDUSTRIES          | 68.815,12 |  | LICENTA RETEA    | PRESTARI SERVICII | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA | 26.04.2026 | 21.04.2026 | 0 | 497 | 22.04.2026 | 68815,12 | 0 |
| 745 | 10911 | 02.04.2026 | 778963856 | 27.03.2026 | VODAFONE ROMANIA        | 1.886,21  |  | AB TELEFONIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 26.04.2026 | 02.04.2026 | 0 | 500 | 22.04.2026 | 1886,21  | 0 |
| 746 | 9991  | 27.03.2026 | 59530     | 27.03.2026 | CARANDA BATERII         | 300,08    |  | ACUMULATOR       | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 28.04.2026 | 31.03.2026 | 0 | 501 | 22.04.2026 | 300,08   | 0 |
| 747 | 9502  | 25.03.2026 | 943684    | 24.03.2026 | INFO TRUST BARLAD       | 501,65    |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 29.04.2026 | 31.03.2026 | 0 | 502 | 22.04.2026 | 501,65   | 0 |
| 748 | 11105 | 03.04.2026 | 943864    | 02.04.2026 | INFO TRUST BARLAD       | 390,43    |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 05.05.2026 | 08.04.2026 | 0 | 502 | 22.04.2026 | 390,43   | 0 |
| 749 | 11903 | 07.04.2026 | 943865    | 02.04.2026 | INFO TRUST BARLAD       | 1.179,02  |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 06.05.2026 | 17.07.2026 | 0 | 502 | 22.04.2026 | 1179,02  | 0 |
| 750 | 11069 | 03.04.2026 | 943866    | 02.04.2026 | INFO TRUST BARLAD       | 317,56    |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 05.05.2026 | 16.04.2026 | 0 | 502 | 22.04.2026 | 317,56   | 0 |
| 751 | 11068 | 03.04.2026 | 943867    | 02.04.2026 | INFO TRUST BARLAD       | 150,21    |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 05.05.2026 | 08.04.2026 | 0 | 502 | 22.04.2026 | 150,21   | 0 |
| 752 | 11118 | 03.04.2026 | 943868    | 02.04.2026 | INFO TRUST BARLAD       | 1.485,79  |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 01.05.2026 | 07.04.2026 | 0 | 502 | 22.04.2026 | 1485,79  | 0 |
| 753 | 11917 | 16.04.2026 | 943959    | 08.04.2026 | INFO TRUST BARLAD       | 108,54    |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 08.05.2026 | 20.04.2026 | 0 | 502 | 22.04.2026 | 108,54   | 0 |
| 754 | 10100 | 30.03.2026 | 8596      | 27.03.2026 | WATERMOTA               | 8.901,71  |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 29.04.2026 | 01.04.2026 | 0 | 503 | 22.04.2026 | 8901,71  | 0 |
| 755 | 10300 | 31.03.2026 | 8599      | 30.03.2026 | WATERMOTA               | 3.815,94  |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 29.04.2026 | 01.04.2026 | 0 | 503 | 22.04.2026 | 3815,94  | 0 |
| 756 | 11720 | 08.04.2026 | 8621      | 08.04.2026 | WATERMOTA               | 5.043,56  |  | MATERIALE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 08.05.2026 | 17.04.2026 | 0 | 503 | 22.04.2026 | 5043,56  | 0 |
| 757 | 12771 | 22.04.2026 | 11514     | 16.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 22.04.2026 | 0 | 227 | 23.04.2026 | 133,59   | 0 |
| 758 | 12772 | 22.04.2026 | 11517     | 16.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 22.04.2026 | 0 | 227 | 23.04.2026 | 133,59   | 0 |
| 759 | 12773 | 22.04.2026 | 11520     | 16.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 22.04.2026 | 0 | 227 | 23.04.2026 | 133,59   | 0 |
| 760 | 12774 | 22.04.2026 | 11529     | 16.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 22.04.2026 | 0 | 227 | 23.04.2026 | 133,59   | 0 |
| 761 | 12775 | 22.04.2026 | 11547     | 17.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 22.04.2026 | 0 | 227 | 23.04.2026 | 133,59   | 0 |
| 762 | 12776 | 22.04.2026 | 11557     | 18.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 22.04.2026 | 0 | 227 | 23.04.2026 | 133,59   | 0 |
| 763 | 12777 | 22.04.2026 | 11564     | 19.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 22.04.2026 | 0 | 227 | 23.04.2026 | 133,59   | 0 |
| 764 | 12778 | 22.04.2026 | 11565     | 19.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 22.04.2026 | 0 | 227 | 23.04.2026 | 133,59   | 0 |
| 765 | 12779 | 22.04.2026 | 11566     | 19.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 22.04.2026 | 0 | 227 | 23.04.2026 | 133,59   | 0 |
| 766 | 12672 | 21.04.2026 | 1402      | 14.04.2026 | CAPITANIA ZONALA TULCEA | 85,45     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 29.04.2026 | 22.04.2026 | 0 | 231 | 23.04.2026 | 85,45    | 0 |
| 767 | 12668 | 21.04.2026 | 1404      | 14.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 29.04.2026 | 22.04.2026 | 0 | 231 | 23.04.2026 | 76,48    | 0 |
| 768 | 12671 | 21.04.2026 | 1410      | 15.04.2026 | CAPITANIA ZONALA TULCEA | 85,45     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 29.04.2026 | 22.04.2026 | 0 | 231 | 23.04.2026 | 85,45    | 0 |
| 769 | 12665 | 21.04.2026 | 1411      | 15.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 29.04.2026 | 22.04.2026 | 0 | 231 | 23.04.2026 | 76,48    | 0 |
| 770 | 12666 | 21.04.2026 | 1412      | 15.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 29.04.2026 | 22.04.2026 | 0 | 231 | 23.04.2026 | 76,48    | 0 |
| 771 | 12667 | 21.04.2026 | 1413      | 15.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 29.04.2026 | 22.04.2026 | 0 | 231 | 23.04.2026 | 76,48    | 0 |
| 772 | 12599 | 21.04.2026 | 1593      | 07.04.2026 | CAPITANIA ZONALA TULCEA | 966,72    |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.04.2026 | 21.04.2026 | 0 | 231 | 23.04.2026 | 966,72   | 0 |
| 773 | 12735 | 22.04.2026 | 1260      | 03.04.2026 | CAPITANIA ZONALA TULCEA | 85,45     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 85,45    | 0 |
| 774 | 12652 | 21.04.2026 | 1261      | 03.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 24.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 76,48    | 0 |
| 775 | 12736 | 22.04.2026 | 1325      | 07.04.2026 | CAPITANIA ZONALA TULCEA | 85,45     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 85,45    | 0 |
| 776 | 12737 | 22.04.2026 | 1340      | 07.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 76,48    | 0 |
| 777 | 12738 | 22.04.2026 | 1351      | 07.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 76,48    | 0 |
| 778 | 12739 | 22.04.2026 | 1353      | 07.04.2026 | CAPITANIA ZONALA TULCEA | 85,45     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 85,45    | 0 |
| 779 | 12740 | 22.04.2026 | 1354      | 08.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 76,48    | 0 |
| 780 | 12741 | 22.04.2026 | 1370      | 08.04.2026 | CAPITANIA ZONALA TULCEA | 85,45     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 85,45    | 0 |
| 781 | 12657 | 21.04.2026 | 1381      | 10.04.2026 | CAPITANIA ZONALA TULCEA | 85,45     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 24.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 85,45    | 0 |
| 782 | 12658 | 21.04.2026 | 1382      | 10.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 24.04.2026 | 22.04.2026 | 0 | 229 | 23.04.2026 | 76,48    | 0 |
| 783 | 12653 | 21.04.2026 | 1194      | 01.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 24.04.2026 | 22.04.2026 | 0 | 228 | 23.04.2026 | 76,48    | 0 |
| 784 | 12654 | 21.04.2026 | 1214      | 01.04.2026 | CAPITANIA ZONALA TULCEA | 85,45     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 24.04.2026 | 22.04.2026 | 0 | 228 | 23.04.2026 | 85,45    | 0 |
| 785 | 12655 | 21.04.2026 | 1219      | 01.04.2026 | CAPITANIA ZONALA TULCEA | 76,48     |  | SUPRAV NAVIGATIE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 24.04.2026 | 22.04.2026 | 0 | 228 | 23.04.2026 | 76,48    | 0 |

|     |       |            |            |            |                                 |           |  |                               |                   |                       |                          |                    |            |            |   |     |            |          |   |
|-----|-------|------------|------------|------------|---------------------------------|-----------|--|-------------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|-----|------------|----------|---|
| 786 | 12656 | 21.04.2026 | 1222       | 01.04.2026 | CAPITANIA ZONALA TULCEA         | 85,45     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 228 | 23.04.2026 | 85,45    | 0 |
| 787 | 12660 | 21.04.2026 | 1225       | 02.04.2026 | CAPITANIA ZONALA TULCEA         | 76,48     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 228 | 23.04.2026 | 76,48    | 0 |
| 788 | 12661 | 21.04.2026 | 1232       | 02.04.2026 | CAPITANIA ZONALA TULCEA         | 85,45     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 228 | 23.04.2026 | 85,45    | 0 |
| 789 | 12662 | 21.04.2026 | 1243       | 02.04.2026 | CAPITANIA ZONALA TULCEA         | 76,48     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 228 | 23.04.2026 | 76,48    | 0 |
| 790 | 12663 | 21.04.2026 | 1244       | 02.04.2026 | CAPITANIA ZONALA TULCEA         | 85,45     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 228 | 23.04.2026 | 85,45    | 0 |
| 791 | 12664 | 21.04.2026 | 1247       | 03.04.2026 | CAPITANIA ZONALA TULCEA         | 76,48     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 228 | 23.04.2026 | 76,48    | 0 |
| 792 | 12659 | 21.04.2026 | 1385       | 10.04.2026 | CAPITANIA ZONALA TULCEA         | 85,45     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 85,45    | 0 |
| 793 | 12756 | 22.04.2026 | 1386       | 11.04.2026 | CAPITANIA ZONALA TULCEA         | 85,45     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 85,45    | 0 |
| 794 | 12757 | 22.04.2026 | 1387       | 11.04.2026 | CAPITANIA ZONALA TULCEA         | 76,48     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 76,48    | 0 |
| 795 | 12758 | 22.04.2026 | 1389       | 11.04.2026 | CAPITANIA ZONALA TULCEA         | 85,45     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 85,45    | 0 |
| 796 | 12759 | 22.04.2026 | 1390       | 12.04.2026 | CAPITANIA ZONALA TULCEA         | 76,48     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 76,48    | 0 |
| 797 | 12675 | 21.04.2026 | 1391       | 12.04.2026 | CAPITANIA ZONALA TULCEA         | 85,45     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 27.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 85,45    | 0 |
| 798 | 12670 | 21.04.2026 | 1394       | 12.04.2026 | CAPITANIA ZONALA TULCEA         | 76,48     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 27.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 76,48    | 0 |
| 799 | 12674 | 21.04.2026 | 1395       | 12.04.2026 | CAPITANIA ZONALA TULCEA         | 85,45     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 27.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 85,45    | 0 |
| 800 | 12673 | 21.04.2026 | 1400       | 13.04.2026 | CAPITANIA ZONALA TULCEA         | 85,45     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 28.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 85,45    | 0 |
| 801 | 12669 | 21.04.2026 | 1401       | 14.04.2026 | CAPITANIA ZONALA TULCEA         | 76,48     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 29.04.2026 | 22.04.2026 | 0 | 230 | 23.04.2026 | 76,48    | 0 |
| 802 | 11710 | 08.04.2026 | 163051     | 30.03.2026 | SAFETYMORE ROMPETROL DOWNSTREAM | 8.964,89  |  | VERIF INST STINS INCENDII     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 29.04.2026 | 16.04.2026 | 0 | 537 | 23.04.2026 | 8964,89  | 0 |
| 803 | 11179 | 06.04.2026 | 6633862022 | 31.03.2026 | ROMPETROL DOWNSTREAM            | 33.040,38 |  | COMBUSTIBIL                   | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 30.04.2026 | 06.04.2026 | 0 | 536 | 23.04.2026 | 33040,38 | 0 |
| 804 | 12241 | 20.04.2026 | 6633854739 | 31.03.2026 | ROMPETROL DOWNSTREAM            | 6.011,04  |  | COMBUSTIBIL                   | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 30.04.2026 | 20.04.2026 | 0 | 536 | 23.04.2026 | 6011,04  | 0 |
| 805 | 11581 | 08.04.2026 | 20134926   | 03.04.2026 | VOLTA MARINE                    | 25.410,00 |  | INTRET ECHIP RADIOCOMUNICATII | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 03.05.2026 | 08.04.2026 | 0 | 535 | 23.04.2026 | 25410    | 0 |
| 806 | 12122 | 17.04.2026 | 26016886   | 07.04.2026 | SERV PUBLIC ECOSAL              | 2.256,91  |  | COLECTARE DESEURI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | BIR ASIG CALITATE        | SIN MONICA         | 30.04.2026 | 17.04.2026 | 0 | 534 | 23.04.2026 | 2256,91  | 0 |
| 807 | 11521 | 07.04.2026 | 34508481   | 06.04.2026 | DIGI ROMANIA                    | 713,70    |  | AB INTERNET                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.04.2026 | 08.04.2026 | 0 | 532 | 23.04.2026 | 713,7    | 0 |
| 808 | 11156 | 06.04.2026 | 292588     | 02.04.2026 | WOLTERS KLUWER                  | 705,83    |  | PACHET SINTACT                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 30.04.2026 | 06.04.2026 | 0 | 531 | 23.04.2026 | 705,83   | 0 |
| 809 | 10205 | 30.03.2026 | 2607       | 30.03.2026 | BULEU ALEXANDRU DANIEL          | 10.664,94 |  | PIESE AUTO                    | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.04.2026 | 01.04.2026 | 0 | 530 | 23.04.2026 | 10664,94 | 0 |
| 810 | 10891 | 02.04.2026 | 12182      | 01.04.2026 | RAM TECH DATANETWORK            | 6.711,87  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 01.05.2026 | 06.04.2026 | 0 | 529 | 23.04.2026 | 6711,87  | 0 |
| 811 | 11722 | 08.04.2026 | 127953     | 31.03.2026 | ATTOSOFT GALATI                 | 13.041,38 |  | SERVICE INFORMATIC            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CONTABILITATE       | UNGUREANU ELENA    | 30.04.2026 | 08.04.2026 | 0 | 528 | 23.04.2026 | 13041,38 | 0 |
| 812 | 12106 | 16.04.2026 | 2517       | 16.03.2026 | PRODIVE SERVICES                | 41.919,19 |  | REP DRAGA CALAFAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 20.04.2026 | 22.04.2026 | 0 | 526 | 23.04.2026 | 41919,19 | 0 |
| 813 | 11920 | 16.04.2026 | 2519       | 23.03.2026 | PRODIVE SERVICES                | 24.660,28 |  | SERV SUBACVATICE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 20.04.2026 | 22.04.2026 | 0 | 526 | 23.04.2026 | 24660,28 | 0 |
| 814 | 11781 | 09.04.2026 | 35088      | 06.04.2026 | ESTMOTORS TRADE                 | 1.155,70  |  | REVIZIE AUTO                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 30.04.2026 | 09.04.2026 | 0 | 518 | 23.04.2026 | 1155,7   | 0 |
| 815 | 10988 | 02.04.2026 | 1637       | 01.04.2026 | SYNAPO ART                      | 726,00    |  | FISE SSM                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.04.2026 | 06.04.2026 | 0 | 517 | 23.04.2026 | 726      | 0 |
| 816 | 10056 | 30.03.2026 | 54675      | 27.03.2026 | MEDA CONSULT                    | 2.614,81  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.04.2026 | 01.04.2026 | 0 | 516 | 23.04.2026 | 2614,81  | 0 |
| 817 | 11458 | 07.04.2026 | 9354       | 01.04.2026 | VEST AUTO MDM                   | 760,00    |  | SPALATORIE AUTO               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 30.04.2026 | 08.04.2026 | 0 | 515 | 23.04.2026 | 760      | 0 |
| 818 | 11414 | 07.04.2026 | 2333       | 31.03.2026 | UNICOM OIL TERMINAL             | 2.482,44  |  | EN ELECTRICA CONS             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.04.2026 | 07.04.2026 | 0 | 514 | 23.04.2026 | 2482,44  | 0 |
| 819 | 12447 | 20.04.2026 | 260807     | 15.04.2026 | VIPAS SERVICES                  | 359,37    |  | SERV MONITORIZARE 9 MOTOARE   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.04.2026 | 21.04.2026 | 0 | 513 | 23.04.2026 | 359,37   | 0 |
| 820 | 10705 | 01.04.2026 | 221766     | 31.03.2026 | JUST TOP OFFICE                 | 422,27    |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.04.2026 | 02.04.2026 | 0 | 512 | 23.04.2026 | 422,27   | 0 |
| 821 | 10840 | 02.04.2026 | 221789     | 01.04.2026 | JUST TOP OFFICE                 | 837,32    |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.04.2026 | 06.04.2026 | 0 | 512 | 23.04.2026 | 837,32   | 0 |
| 822 | 10847 | 02.04.2026 | 3316       | 01.04.2026 | EXPERT MEDICAL RAMIRA           | 2.520,00  |  | EXAM MEDICALE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 01.05.2026 | 02.04.2026 | 0 | 511 | 23.04.2026 | 2520     | 0 |
| 823 | 10482 | 31.03.2026 | 16101      | 31.03.2026 | FRIGORIFICA GALATI              | 771,11    |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 01.05.2026 | 02.04.2026 | 0 | 510 | 23.04.2026 | 771,11   | 0 |
| 824 | 10488 | 31.03.2026 | 16103      | 31.03.2026 | FRIGORIFICA GALATI              | 493,65    |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.04.2026 | 02.04.2026 | 0 | 510 | 23.04.2026 | 493,65   | 0 |
| 825 | 10864 | 02.04.2026 | 25434      | 02.04.2026 | CALCNET                         | 1.331,73  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.04.2026 | 06.04.2026 | 0 | 509 | 23.04.2026 | 1331,73  | 0 |
| 826 | 11916 | 16.04.2026 | 25445      | 09.04.2026 | CALCNET                         | 58.140,00 |  | MATERIALE                     | MATERIALE         | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 09.05.2026 | 16.04.2026 | 0 | 509 | 23.04.2026 | 58140    | 0 |
| 827 | 9983  | 27.03.2026 | 3173       | 26.03.2026 | X SERV                          | 24.311,32 |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.04.2026 | 31.03.2026 | 0 | 508 | 23.04.2026 | 24311,32 | 0 |
| 828 | 9909  | 27.03.2026 | 8788       | 26.03.2026 | X SERV                          | 8.391,35  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.04.2026 | 31.03.2026 | 0 | 508 | 23.04.2026 | 8391,35  | 0 |
| 829 | 10909 | 02.04.2026 | 8805       | 31.03.2026 | X SERV                          | 25.811,72 |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.04.2026 | 02.04.2026 | 0 | 508 | 23.04.2026 | 25811,72 | 0 |

|     |       |            |             |            |                          |           |  |                                  |                   |                       |                       |                   |            |            |   |      |            |          |   |
|-----|-------|------------|-------------|------------|--------------------------|-----------|--|----------------------------------|-------------------|-----------------------|-----------------------|-------------------|------------|------------|---|------|------------|----------|---|
| 830 | 10910 | 02.04.2026 | 8806        | 31.03.2026 | X SERV                   | 605,00    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 30.04.2026 | 02.04.2026 | 0 | 508  | 23.04.2026 | 605      | 0 |
| 831 | 11271 | 06.04.2026 | 21784       | 31.03.2026 | NAVTRON                  | 8.814,85  |  | VERIF COMPAS MAGNETIC            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU     | 30.04.2026 | 06.04.2026 | 0 | 507  | 23.04.2026 | 8814,85  | 0 |
| 832 | 11779 | 09.04.2026 | 21785       | 31.03.2026 | NAVTRON                  | 1.815,00  |  | VERIF COMPAS MAGNETIC            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU     | 30.04.2026 | 09.04.2026 | 0 | 507  | 23.04.2026 | 1815     | 0 |
| 833 | 10184 | 30.03.2026 | 14188       | 26.03.2026 | OFFICE & MORE            | 955,82    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 29.04.2026 | 02.04.2026 | 0 | 506  | 23.04.2026 | 955,82   | 0 |
| 834 | 10671 | 31.03.2026 | 14207       | 31.03.2026 | OFFICE & MORE            | 974,05    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 30.04.2026 | 02.04.2026 | 0 | 506  | 23.04.2026 | 974,05   | 0 |
| 835 | 10558 | 01.04.2026 | 461         | 31.03.2026 | DIGITAL CORE TEHNOLOGIES | 11.990,59 |  | MENTENANTA POSTGARANTIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 30.04.2026 | 02.04.2026 | 0 | 505  | 23.04.2026 | 11990,59 | 0 |
| 836 | 11010 | 03.04.2026 | 463         | 02.04.2026 | DIGITAL CORE TEHNOLOGIES | 36.273,38 |  | STATIE GRAFICA                   | INVESTITII        | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA | 30.04.2026 | 06.04.2026 | 0 | 505  | 23.04.2026 | 36273,38 | 0 |
| 837 | 11915 | 16.04.2026 | 467         | 07.04.2026 | DIGITAL CORE TEHNOLOGIES | 21.649,32 |  | LICENTE MICROSOFT                | INVESTITII        | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA | 05.05.2026 | 16.04.2026 | 0 | 505  | 23.04.2026 | 21649,32 | 0 |
| 838 | 12873 | 22.04.2026 | 10119       | 17.04.2026 | CAPITANIA ZONALA GALATI  | 7.459,54  |  | INSPECTII TEHNICE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 23.04.2026 | 0 | 233  | 27.04.2026 | 7459,54  | 0 |
| 839 | 13019 | 22.04.2026 | 1961        | 18.03.2026 | CAPITANIA ZONALA GALATI  | 133,50    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 27.04.2026 | 24.04.2026 | 0 | 232  | 27.04.2026 | 133,5    | 0 |
| 840 | 13020 | 22.04.2026 | 11191       | 29.03.2026 | CAPITANIA ZONALA GALATI  | 133,50    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 27.04.2026 | 24.04.2026 | 0 | 232  | 27.04.2026 | 133,5    | 0 |
| 841 | 12371 | 20.04.2026 | 72003113497 | 20.04.2026 | DEDEMAN                  | 1.646,88  |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 23.04.2026 | 24.04.2026 | 0 | CARD | 23.04.2026 | 1646,88  | 0 |
| 842 | 13256 | 27.04.2026 | 6811381045  | 24.04.2026 | UP ROMANIA               | 6,05      |  | REINOIRE CARD                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU   | 30.04.2026 | 27.04.2026 | 0 | 236  | 28.04.2026 | 6,05     | 0 |
| 843 | 13188 | 24.04.2026 | 1719        | 20.04.2026 | CAPITANIA ZONALA TULCEA  | 1.005,67  |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 05.05.2026 | 27.04.2026 | 0 | 234  | 28.04.2026 | 1005,67  | 0 |
| 844 | 13190 | 24.04.2026 | 11589       | 21.04.2026 | CAPITANIA ZONALA GALATI  | 133,59    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 05.05.2026 | 27.04.2026 | 0 | 235  | 28.04.2026 | 133,59   | 0 |
| 845 | 13189 | 24.04.2026 | 11591       | 21.04.2026 | CAPITANIA ZONALA GALATI  | 133,59    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 05.05.2026 | 27.04.2026 | 0 | 235  | 28.04.2026 | 133,59   | 0 |
| 846 | 12035 | 16.04.2026 | 1252        | 09.04.2026 | NIOBE DHM                | 150,00    |  | MENTENANTA POSTGARANTIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 08.05.2026 | 17.04.2026 | 0 | 550  | 28.04.2026 | 150      | 0 |
| 847 | 11522 | 07.04.2026 | 14792       | 06.04.2026 | SC CGGC IT EXPERT        | 2.018,28  |  | SERV DE INTRET LUNARA IMPRIMANTE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 05.05.2026 | 08.04.2026 | 0 | 553  | 28.04.2026 | 2018,28  | 0 |
| 848 | 12037 | 16.04.2026 | 300672726   | 09.04.2026 | ORANGE ROMANIA           | 2.020,66  |  | AB TELEFONIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 04.05.2026 | 17.04.2026 | 0 | 547  | 28.04.2026 | 2020,66  | 0 |
| 849 | 12036 | 16.04.2026 | 300672725   | 09.04.2026 | ORANGE ROMANIA           | 4.818,34  |  | AB TELEFONIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 04.05.2026 | 17.04.2026 | 0 | 548  | 28.04.2026 | 4818,34  | 0 |
| 850 | 12836 | 22.04.2026 | 6347        | 02.04.2026 | ULTRAMON PLUS            | 19.933,54 |  | VERIF PLUTE SALVARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 24.04.2026 | 0 | 546  | 28.04.2026 | 19933,54 | 0 |
| 851 | 11395 | 07.04.2026 | 10818807686 | 03.04.2026 | ENGIE ROMANIA            | 8.217,33  |  | GAZE NATURALE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 04.05.2026 | 08.04.2026 | 0 | 549  | 28.04.2026 | 8217,33  | 0 |
| 852 | 11541 | 07.04.2026 | 8616716443  | 06.04.2026 | ARABESQUE                | 592,49    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 07.05.2026 | 16.04.2026 | 0 | 555  | 29.04.2026 | 592,49   | 0 |
| 853 | 11252 | 06.04.2026 | 8616708902  | 03.04.2026 | ARABESQUE                | 331,43    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 06.05.2026 | 08.04.2026 | 0 | 555  | 29.04.2026 | 331,43   | 0 |
| 854 | 11500 | 07.04.2026 | 117753      | 07.04.2026 | DORU & MIRCEA            | 2.120,00  |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 08.05.2026 | 16.04.2026 | 0 | 559  | 29.04.2026 | 2120     | 0 |
| 855 | 11886 | 16.04.2026 | 20260629    | 06.04.2026 | IRICAD                   | 7.974,10  |  | REP AUTO                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA    | 06.05.2026 | 16.04.2026 | 0 | 556  | 29.04.2026 | 7974,1   | 0 |
| 856 | 11445 | 07.04.2026 | 3076094     | 06.04.2026 | GTS TELECOM              | 2.510,52  |  | AB LICENTE                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 06.05.2026 | 07.04.2026 | 0 | 557  | 29.04.2026 | 2510,52  | 0 |
| 857 | 11446 | 07.04.2026 | 3076095     | 06.04.2026 | GTS TELECOM              | 616,83    |  | MANAGED SERVERS                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 06.05.2026 | 07.04.2026 | 0 | 557  | 29.04.2026 | 616,83   | 0 |
| 858 | 12899 | 23.04.2026 | 20          | 21.04.2026 | PERFECT 2011             | 1.746,00  |  | SPALAT CALCAT                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 30.04.2026 | 24.04.2026 | 0 | 561  | 29.04.2026 | 1746     | 0 |
| 859 | 11733 | 08.04.2026 | 8616720519  | 07.04.2026 | ARABESQUE                | 1.075,77  |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 08.05.2026 | 20.04.2026 | 0 | 555  | 29.04.2026 | 1075,77  | 0 |
| 860 | 11768 | 09.04.2026 | 1030        | 07.04.2026 | ELECTRO-CLIMA            | 907,50    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 06.05.2026 | 09.04.2026 | 0 | 558  | 29.04.2026 | 907,5    | 0 |
| 861 | 11163 | 06.04.2026 | 9447285     | 01.04.2026 | DNS BIOTICA              | 374,63    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 06.05.2026 | 07.04.2026 | 0 | 554  | 29.04.2026 | 374,63   | 0 |
| 862 | 13267 | 27.04.2026 | 1119        | 21.04.2026 | AQUASERV                 | 97,90     |  | APA POTABILA                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 06.05.2026 | 28.04.2026 | 0 | 560  | 29.04.2026 | 97,9     | 0 |
| 863 | 13283 | 27.04.2026 | 1494        | 16.04.2026 | CAPITANIA ZONALA TULCEA  | 76,48     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 28.04.2026 | 0 | 239  | 29.04.2026 | 76,48    | 0 |
| 864 | 13285 | 27.04.2026 | 1492        | 16.04.2026 | CAPITANIA ZONALA TULCEA  | 76,48     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 28.04.2026 | 0 | 239  | 29.04.2026 | 76,48    | 0 |
| 865 | 13284 | 27.04.2026 | 1493        | 16.04.2026 | CAPITANIA ZONALA TULCEA  | 85,45     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 27.04.2026 | 28.04.2026 | 0 | 239  | 29.04.2026 | 85,45    | 0 |
| 866 | 13286 | 27.04.2026 | 1481        | 16.04.2026 | CAPITANIA ZONALA TULCEA  | 85,45     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 28.04.2026 | 0 | 239  | 29.04.2026 | 85,45    | 0 |
| 867 | 13288 | 27.04.2026 | 1455        | 16.04.2026 | CAPITANIA ZONALA TULCEA  | 85,45     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 28.04.2026 | 0 | 239  | 29.04.2026 | 85,45    | 0 |
| 868 | 13289 | 27.04.2026 | 1469        | 16.04.2026 | CAPITANIA ZONALA TULCEA  | 76,48     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 28.04.2026 | 0 | 239  | 29.04.2026 | 76,48    | 0 |
| 869 | 13287 | 27.04.2026 | 1443        | 15.04.2026 | CAPITANIA ZONALA TULCEA  | 76,48     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 28.04.2026 | 0 | 239  | 29.04.2026 | 76,48    | 0 |
| 870 | 13301 | 27.04.2026 | 1543        | 21.04.2026 | CAPITANIA ZONALA TULCEA  | 85,45     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 30.04.2026 | 28.04.2026 | 0 | 237  | 29.04.2026 | 85,45    | 0 |
| 871 | 13300 | 27.04.2026 | 1540        | 20.04.2026 | CAPITANIA ZONALA TULCEA  | 76,48     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 05.05.2026 | 28.04.2026 | 0 | 237  | 29.04.2026 | 76,48    | 0 |
| 872 | 13299 | 27.04.2026 | 1520        | 20.04.2026 | CAPITANIA ZONALA TULCEA  | 85,45     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 05.05.2026 | 28.04.2026 | 0 | 237  | 29.04.2026 | 85,45    | 0 |
| 873 | 13298 | 27.04.2026 | 1519        | 20.04.2026 | CAPITANIA ZONALA TULCEA  | 76,48     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 05.05.2026 | 28.04.2026 | 0 | 237  | 29.04.2026 | 76,48    | 0 |
| 874 | 13297 | 27.04.2026 | 1518        | 20.04.2026 | CAPITANIA ZONALA TULCEA  | 76,45     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 05.05.2026 | 28.04.2026 | 0 | 237  | 29.04.2026 | 85,45    | 0 |

|     |       |            |           |            |                         |            |  |                              |                   |                       |                       |                 |            |            |   |     |            |           |   |
|-----|-------|------------|-----------|------------|-------------------------|------------|--|------------------------------|-------------------|-----------------------|-----------------------|-----------------|------------|------------|---|-----|------------|-----------|---|
| 875 | 13296 | 27.04.2026 | 1516      | 19.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 04.05.2026 | 28.04.2026 | 0 | 237 | 29.04.2026 | 85,45     | 0 |
| 876 | 13295 | 27.04.2026 | 1515      | 19.04.2026 | CAPITANIA ZONALA TULCEA | 775,44     |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 04.05.2026 | 28.04.2026 | 0 | 237 | 29.04.2026 | 775,44    | 0 |
| 877 | 13294 | 27.04.2026 | 1511      | 19.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 04.05.2026 | 28.04.2026 | 0 | 237 | 29.04.2026 | 76,48     | 0 |
| 878 | 13281 | 27.04.2026 | 1510      | 18.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 30.04.2026 | 28.04.2026 | 0 | 237 | 29.04.2026 | 85,45     | 0 |
| 879 | 13282 | 27.04.2026 | 1509      | 17.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 30.04.2026 | 28.04.2026 | 0 | 237 | 29.04.2026 | 76,48     | 0 |
| 880 | 13293 | 27.04.2026 | 2662      | 22.04.2026 | CAPITANIA ZONALA GALATI | 25,49      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 07.05.2026 | 28.04.2026 | 0 | 238 | 29.04.2026 | 25,49     | 0 |
| 881 | 12957 | 23.04.2026 | 260214    | 26.03.2026 | CERONAV GALATI          | 229,00     |  | CURSURI                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 30.05.2026 | 23.04.2026 | 0 | 563 | 30.04.2026 | 229       | 0 |
| 882 | 13569 | 29.04.2026 | 260251    | 28.04.2026 | CERONAV GALATI          | 229,00     |  | CURSURI                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 29.05.2026 | 29.04.2026 | 0 | 563 | 30.04.2026 | 229       | 0 |
| 883 | 9431  | 25.03.2026 | 260203    | 23.03.2026 | CERONAV GALATI          | 229,00     |  | CURSURI                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 29.05.2026 | 25.03.2026 | 0 | 563 | 30.04.2026 | 229       | 0 |
| 884 | 13302 | 27.04.2026 | 1739      | 21.04.2026 | CAPITANIA ZONALA TULCEA | 11.592,66  |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 06.05.2026 | 29.04.2026 | 0 | 240 | 04.05.2026 | 11592,66  | 0 |
| 885 | 4362  | 10.02.2026 | 260090    | 06.02.2026 | CERONAV GALATI          | 1.614,00   |  | CURSURI                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 07.06.2026 | 11.02.2026 | 0 | 564 | 04.05.2026 | 1614      | 0 |
| 886 | 13750 | 30.04.2026 | 260264    | 29.04.2026 | CERONAV GALATI          | 3.971,00   |  | CURSURI                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 21.06.2026 | 30.04.2026 | 0 | 564 | 04.05.2026 | 3971      | 0 |
| 887 | 12837 | 22.04.2026 | 36        | 06.04.2026 | TEHNIC GROUP SCAFANDRI  | 15.000,00  |  | INSPECTIE CU SCAFANDRI       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 06.05.2026 | 23.04.2026 | 0 | 565 | 04.05.2026 | 15000     | 0 |
| 888 | 13491 | 28.04.2026 | 100000134 | 31.03.2026 | ECO FIRE SISTEMS        | 798,60     |  | COLECTARE DESEURI            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 30.04.2026 | 29.04.2026 | 0 | 566 | 04.05.2026 | 798,6     | 0 |
| 889 | 13859 | 30.04.2026 | 1519      | 20.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 05.05.2026 | 04.05.2026 | 0 | 241 | 05.05.2026 | 76,48     | 0 |
| 890 | 13858 | 30.04.2026 | 1572      | 22.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 05.05.2026 | 04.05.2026 | 0 | 241 | 05.05.2026 | 76,48     | 0 |
| 891 | 13866 | 30.04.2026 | 1589      | 23.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 241 | 05.05.2026 | 85,45     | 0 |
| 892 | 13861 | 30.04.2026 | 1590      | 23.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 241 | 05.05.2026 | 85,45     | 0 |
| 893 | 13853 | 30.04.2026 | 1591      | 23.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 241 | 05.05.2026 | 76,48     | 0 |
| 894 | 13854 | 30.04.2026 | 1605      | 24.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 241 | 05.05.2026 | 76,48     | 0 |
| 895 | 13860 | 30.04.2026 | 1605      | 24.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 241 | 05.05.2026 | 85,45     | 0 |
| 896 | 13855 | 30.04.2026 | 1608      | 24.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 241 | 05.05.2026 | 76,48     | 0 |
| 897 | 13865 | 30.04.2026 | 1613      | 24.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 242 | 05.05.2026 | 85,45     | 0 |
| 898 | 13856 | 30.04.2026 | 1617      | 24.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 242 | 05.05.2026 | 76,48     | 0 |
| 899 | 13862 | 30.04.2026 | 1619      | 24.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 242 | 05.05.2026 | 85,45     | 0 |
| 900 | 13857 | 30.04.2026 | 1624      | 25.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 04.05.2026 | 0 | 242 | 05.05.2026 | 76,48     | 0 |
| 901 | 13851 | 30.04.2026 | 1628      | 27.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 12.05.2026 | 04.05.2026 | 0 | 242 | 05.05.2026 | 76,48     | 0 |
| 902 | 13863 | 30.04.2026 | 1629      | 27.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 12.05.2026 | 04.05.2026 | 0 | 242 | 05.05.2026 | 85,45     | 0 |
| 903 | 13864 | 30.04.2026 | 1630      | 27.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 12.05.2026 | 04.05.2026 | 0 | 242 | 05.05.2026 | 85,45     | 0 |
| 904 | 13852 | 30.04.2026 | 1631      | 27.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 12.05.2026 | 04.05.2026 | 0 | 242 | 05.05.2026 | 76,48     | 0 |
| 905 | 11600 | 08.04.2026 | 1231      | 07.04.2026 | BILTRADE IMPEX          | 21.780,00  |  | MATERIALE AUDIT SUPRAVEGHERE | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 08.05.2026 | 17.04.2026 | 0 | 568 | 05.05.2026 | 21780     | 0 |
| 906 | 11944 | 16.04.2026 | 26000982  | 07.04.2026 | BUREAU VERITAS          | 16.940,00  |  |                              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 08.05.2026 | 17.04.2026 | 0 | 569 | 05.05.2026 | 16940     | 0 |
| 907 | 11952 | 16.04.2026 | 1192      | 08.04.2026 | KASANDRA IMPEX          | 319.495,88 |  | MOTORINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 08.05.2026 | 16.04.2026 | 0 | 567 | 05.05.2026 | 319495,88 | 0 |
| 908 | 11954 | 16.04.2026 | 1194      | 08.04.2026 | KASANDRA IMPEX          | 320.265,28 |  | MOTORINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 08.05.2026 | 17.04.2026 | 0 | 567 | 05.05.2026 | 320265,28 | 0 |
| 909 | 11853 | 16.04.2026 | 1193      | 08.04.2026 | KASANDRA IMPEX          | 320.265,28 |  | MOTORINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 08.05.2026 | 16.04.2026 | 0 | 567 | 05.05.2026 | 320265,28 | 0 |
| 910 | 11951 | 16.04.2026 | 1189      | 03.04.2026 | KASANDRA IMPEX          | 221.194,63 |  | MOTORINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 08.05.2026 | 17.04.2026 | 0 | 567 | 05.05.2026 | 221194,63 | 0 |
| 911 | 13052 | 23.04.2026 | 260796    | 21.04.2026 | CN APDM GALATI          | 719,32     |  | PRELUARE DESEURI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 20.05.2026 | 24.04.2026 | 0 | 585 | 06.05.2026 | 719,32    | 0 |
| 912 | 13051 | 23.04.2026 | 260794    | 21.04.2026 | CN APDM GALATI          | 438,60     |  | PRELUARE DESEURI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 20.05.2026 | 24.04.2026 | 0 | 585 | 06.05.2026 | 438,6     | 0 |
| 913 | 13432 | 28.04.2026 | 260855    | 24.04.2026 | CN APDM GALATI          | 614,05     |  | PRELUARE DESEURI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 25.05.2026 | 29.04.2026 | 0 | 585 | 06.05.2026 | 614,05    | 0 |
| 914 | 12121 | 17.04.2026 | 260713    | 08.04.2026 | CN APDM GALATI          | 754,41     |  | PRELUARE DESEURI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 11.05.2026 | 17.04.2026 | 0 | 585 | 06.05.2026 | 754,41    | 0 |
| 915 | 14092 | 04.05.2026 | 28959     | 02.05.2026 | MDA TULCEA              | 2.908,48   |  | CAZARE PILOTI                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ          | CIPRIAN COTIGA  | 08.05.2026 | 05.05.2026 | 0 | 584 | 06.05.2026 | 2908,48   | 0 |
| 916 | 14123 | 04.05.2026 | 11666     | 26.04.2026 | CAPITANIA ZONALA GALATI | 133,59     |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 11.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 133,59    | 0 |
| 917 | 14122 | 04.05.2026 | 11670     | 26.04.2026 | CAPITANIA ZONALA GALATI | 133,59     |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 11.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 133,59    | 0 |
| 918 | 14121 | 04.05.2026 | 11677     | 26.04.2026 | CAPITANIA ZONALA GALATI | 75,05      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 11.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 75,05     | 0 |
| 919 | 14119 | 04.05.2026 | 11684     | 27.04.2026 | CAPITANIA ZONALA GALATI | 75,05      |  | SUPRAV NAVIGATIE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 12.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 75,05     | 0 |

|     |       |            |             |            |                         |           |  |                   |                   |                       |                       |                 |            |            |   |     |            |          |   |
|-----|-------|------------|-------------|------------|-------------------------|-----------|--|-------------------|-------------------|-----------------------|-----------------------|-----------------|------------|------------|---|-----|------------|----------|---|
| 920 | 14120 | 04.05.2026 | 11691       | 27.04.2026 | CAPITANIA ZONALA GALATI | 75,05     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 12.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 75,05    | 0 |
| 921 | 14117 | 04.05.2026 | 11707       | 28.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 13.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 133,59   | 0 |
| 922 | 14116 | 04.05.2026 | 11718       | 28.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 13.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 133,59   | 0 |
| 923 | 14118 | 04.05.2026 | 11728       | 28.04.2026 | CAPITANIA ZONALA GALATI | 75,05     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 13.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 75,05    | 0 |
| 924 | 14110 | 04.05.2026 | 11736       | 29.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 14.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 133,59   | 0 |
| 925 | 14154 | 04.05.2026 | 11738       | 29.04.2026 | CAPITANIA ZONALA GALATI | 775,44    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 14.05.2026 | 05.05.2026 | 0 | 244 | 06.05.2026 | 775,44   | 0 |
| 926 | 14130 | 04.05.2026 | 11603       | 22.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 07.05.2026 | 05.05.2026 | 0 | 243 | 06.05.2026 | 133,59   | 0 |
| 927 | 14133 | 04.05.2026 | 11608       | 22.04.2026 | CAPITANIA ZONALA GALATI | 182,54    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 07.05.2026 | 05.05.2026 | 0 | 243 | 06.05.2026 | 182,54   | 0 |
| 928 | 14127 | 04.05.2026 | 11619       | 23.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 05.05.2026 | 0 | 243 | 06.05.2026 | 133,59   | 0 |
| 929 | 14128 | 04.05.2026 | 11626       | 23.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 05.05.2026 | 0 | 243 | 06.05.2026 | 133,59   | 0 |
| 930 | 14129 | 04.05.2026 | 11631       | 23.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 05.05.2026 | 0 | 243 | 06.05.2026 | 133,59   | 0 |
| 931 | 14126 | 04.05.2026 | 11648       | 24.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 05.05.2026 | 0 | 243 | 06.05.2026 | 133,59   | 0 |
| 932 | 14124 | 04.05.2026 | 11659       | 25.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 05.05.2026 | 0 | 243 | 06.05.2026 | 133,59   | 0 |
| 933 | 14125 | 04.05.2026 | 11663       | 25.04.2026 | CAPITANIA ZONALA GALATI | 133,59    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 08.05.2026 | 05.05.2026 | 0 | 243 | 06.05.2026 | 133,59   | 0 |
| 934 | 14042 | 04.05.2026 | 2026066     | 01.05.2026 | REMIBO FUN TULCEA       | 7.740,00  |  | CAZARE PILOTI     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ          | CIPRIAN COTIGA  | 08.05.2026 | 04.05.2026 | 0 | 431 | 07.04.2026 | 7740     | 0 |
| 935 | 13634 | 29.04.2026 | 13251       | 27.04.2026 | CNPR GALATI             | 1.400,00  |  | AVANS CLIENTI     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA  | 29.04.2026 | 29.04.2026 | 0 | 541 | 29.04.2026 | 1400     | 0 |
| 936 | 13635 | 29.04.2026 | 13255       | 27.04.2026 | CNPR GALATI             | 600,00    |  | AVANS CLIENTI     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA  | 29.04.2026 | 29.04.2026 | 0 | 541 | 29.04.2026 | 600      | 0 |
| 937 | 14342 | 05.05.2026 | 11780       | 03.05.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 18.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 133,63   | 0 |
| 938 | 14351 | 05.05.2026 | 11777       | 03.05.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 18.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 133,63   | 0 |
| 939 | 14345 | 05.05.2026 | 11775       | 03.05.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 18.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 133,63   | 0 |
| 940 | 14344 | 05.05.2026 | 11770       | 03.05.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 18.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 133,63   | 0 |
| 941 | 14343 | 05.05.2026 | 11766       | 03.05.2026 | CAPITANIA ZONALA GALATI | 52,53     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 18.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 52,53    | 0 |
| 942 | 14348 | 05.05.2026 | 11765       | 01.05.2026 | CAPITANIA ZONALA GALATI | 52,53     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 15.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 52,53    | 0 |
| 943 | 14346 | 05.05.2026 | 11760       | 01.05.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 15.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 133,63   | 0 |
| 944 | 14347 | 05.05.2026 | 11758       | 01.05.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 15.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 133,63   | 0 |
| 945 | 14350 | 05.05.2026 | 11753       | 30.04.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 15.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 133,63   | 0 |
| 946 | 14349 | 05.05.2026 | 11749       | 30.04.2026 | CAPITANIA ZONALA GALATI | 25,49     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 15.05.2026 | 06.05.2026 | 0 | 245 | 07.05.2026 | 25,49    | 0 |
| 947 | 14364 | 05.05.2026 | 20260400489 | 01.04.2026 | CN APDF GIURGIU         | 7,28      |  | PRESTARI SERVICII | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 07.05.2026 | 05.05.2026 | 0 | 587 | 07.05.2026 | 7,28     | 0 |
| 948 | 14365 | 05.05.2026 | 20260400490 | 01.04.2026 | CN APDF GIURGIU         | 16,67     |  | PRESTARI SERVICII | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 07.05.2026 | 05.05.2026 | 0 | 587 | 07.05.2026 | 16,67    | 0 |
| 949 | 15038 | 12.05.2026 | 10137       | 04.05.2026 | PORT TULCEA AVAL        | 1.398,60  |  | APA POTABILA      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 14.05.2026 | 13.05.2026 | 0 | 632 | 14.05.2026 | 1398,6   | 0 |
| 950 | 14234 | 05.05.2026 | 267284      | 29.04.2026 | CN APDM GALATI          | 1.332,76  |  | PRELUARE DESEURI  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 28.05.2026 | 05.05.2026 | 0 | 628 | 14.05.2026 | 1332,76  | 0 |
| 951 | 13248 | 27.04.2026 | 265192      | 23.04.2026 | CN APDM GALATI          | 59,98     |  | PRELUARE DESEURI  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 22.05.2026 | 28.04.2026 | 0 | 628 | 14.05.2026 | 59,98    | 0 |
| 952 | 15236 | 13.05.2026 | 260280      | 12.05.2026 | CERONAV GALATI          | 2.439,00  |  | CURSURI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 19.06.2026 | 13.05.2026 | 0 | 633 | 14.05.2026 | 2439     | 0 |
| 953 | 12516 | 21.04.2026 | 6785366     | 19.04.2026 | PPC ENERGIE             | 7.222,34  |  | EN EL CONSUMATA   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU   | 19.05.2026 | 22.04.2026 | 0 | 631 | 14.05.2026 | 7222,34  | 0 |
| 954 | 12514 | 21.04.2026 | 4741613     | 19.04.2026 | PPC ENERGIE             | 77.872,99 |  | EN EL CONSUMATA   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU   | 19.05.2026 | 22.04.2026 | 0 | 630 | 14.05.2026 | 77872,99 | 0 |
| 955 | 12515 | 21.04.2026 | 6785365     | 19.04.2026 | PPC ENERGIE             | 1.810,80  |  | EN EL CONSUMATA   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU   | 19.05.2026 | 22.04.2026 | 0 | 629 | 14.05.2026 | 1810,8   | 0 |
| 956 | 12780 | 22.04.2026 | 265188      | 20.04.2026 | CN APDM GALATI          | 3.240,24  |  | PRELUARE DESEURI  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 19.05.2026 | 23.04.2026 | 0 | 628 | 14.05.2026 | 3240,24  | 0 |
| 957 | 15054 | 12.05.2026 | 11843       | 08.05.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 22.05.2026 | 12.05.2026 | 0 | 254 | 14.05.2026 | 133,63   | 0 |
| 958 | 15055 | 12.05.2026 | 11853       | 08.05.2026 | CAPITANIA ZONALA GALATI | 75,08     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 22.05.2026 | 12.05.2026 | 0 | 254 | 14.05.2026 | 75,08    | 0 |
| 959 | 15056 | 12.05.2026 | 11856       | 08.05.2026 | CAPITANIA ZONALA GALATI | 75,08     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 22.05.2026 | 12.05.2026 | 0 | 254 | 14.05.2026 | 75,08    | 0 |
| 960 | 15057 | 12.05.2026 | 11857       | 08.05.2026 | CAPITANIA ZONALA GALATI | 75,08     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 22.05.2026 | 12.05.2026 | 0 | 254 | 14.05.2026 | 75,08    | 0 |
| 961 | 15058 | 12.05.2026 | 11860       | 08.05.2026 | CAPITANIA ZONALA GALATI | 52,53     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 22.05.2026 | 12.05.2026 | 0 | 254 | 14.05.2026 | 52,53    | 0 |
| 962 | 15053 | 12.05.2026 | 11839       | 07.05.2026 | CAPITANIA ZONALA GALATI | 52,53     |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 22.05.2026 | 12.05.2026 | 0 | 253 | 14.05.2026 | 52,53    | 0 |
| 963 | 15052 | 12.05.2026 | 11834       | 07.05.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 22.05.2026 | 12.05.2026 | 0 | 253 | 14.05.2026 | 133,63   | 0 |
| 964 | 15051 | 12.05.2026 | 11831       | 07.05.2026 | CAPITANIA ZONALA GALATI | 133,63    |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 22.05.2026 | 12.05.2026 | 0 | 253 | 14.05.2026 | 133,63   | 0 |

|      |       |            |            |            |                         |            |  |                           |                   |                       |                          |                    |            |            |   |     |            |           |   |
|------|-------|------------|------------|------------|-------------------------|------------|--|---------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|-----|------------|-----------|---|
| 965  | 15033 | 12.05.2026 | 11818      | 06.05.2026 | CAPITANIA ZONALA GALATI | 133,63     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 22.05.2026 | 12.05.2026 | 0 | 253 | 14.05.2026 | 133,63    | 0 |
| 966  | 15031 | 12.05.2026 | 11806      | 05.05.2026 | CAPITANIA ZONALA GALATI | 133,63     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 22.05.2026 | 12.05.2026 | 0 | 253 | 14.05.2026 | 133,63    | 0 |
| 967  | 15034 | 12.05.2026 | 11809      | 06.05.2026 | CAPITANIA ZONALA GALATI | 133,63     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 22.05.2026 | 12.05.2026 | 0 | 253 | 14.05.2026 | 133,63    | 0 |
| 968  | 15032 | 12.05.2026 | 11800      | 05.05.2026 | CAPITANIA ZONALA GALATI | 133,63     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 22.05.2026 | 12.05.2026 | 0 | 253 | 14.05.2026 | 133,63    | 0 |
| 969  | 15224 | 13.05.2026 | 78         | 30.04.2026 | CAPITANIA ZONALA TULCEA | 3.703,10   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.05.2026 | 13.05.2026 | 0 | 255 | 14.05.2026 | 3703,1    | 0 |
| 970  | 14795 | 08.05.2026 | 1662       | 28.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 13.05.2026 | 11.05.2026 | 0 | 251 | 13.05.2026 | 85,45     | 0 |
| 971  | 14796 | 08.05.2026 | 1663       | 28.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 13.05.2026 | 11.05.2026 | 0 | 251 | 13.05.2026 | 76,48     | 0 |
| 972  | 14798 | 08.05.2026 | 1687       | 28.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 13.05.2026 | 11.05.2026 | 0 | 251 | 13.05.2026 | 76,48     | 0 |
| 973  | 14799 | 08.05.2026 | 1688       | 28.04.2026 | CAPITANIA ZONALA TULCEA | 85,45      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 13.05.2026 | 11.05.2026 | 0 | 251 | 13.05.2026 | 85,45     | 0 |
| 974  | 14800 | 08.05.2026 | 1707       | 29.04.2026 | CAPITANIA ZONALA TULCEA | 1.045,27   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.05.2026 | 11.05.2026 | 0 | 251 | 13.05.2026 | 1045,27   | 0 |
| 975  | 14797 | 08.05.2026 | 1784       | 28.04.2026 | CAPITANIA ZONALA TULCEA | 1.933,44   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 13.05.2026 | 11.05.2026 | 0 | 252 | 13.05.2026 | 1933,44   | 0 |
| 976  | 14794 | 08.05.2026 | 1652       | 27.04.2026 | CAPITANIA ZONALA TULCEA | 76,48      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.05.2026 | 11.05.2026 | 0 | 251 | 13.05.2026 | 76,48     | 0 |
| 977  | 14932 | 11.05.2026 | 60         | 11.05.2026 | SLD FARUL               | 28.682,50  |  | C/VAL CP SI CSP           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 13.05.2026 | 12.05.2026 | 0 | 622 | 13.05.2026 | 28682,5   | 0 |
| 978  | 14801 | 08.05.2026 | 89         | 30.04.2026 | CAPITANIA ZONALA TULCEA | 247,38     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.05.2026 | 11.05.2026 | 0 | 252 | 13.05.2026 | 247,38    | 0 |
| 979  | 14802 | 08.05.2026 | 1731       | 01.05.2026 | CAPITANIA ZONALA TULCEA | 85,48      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.05.2026 | 11.05.2026 | 0 | 252 | 13.05.2026 | 85,48     | 0 |
| 980  | 14700 | 07.05.2026 | 10143      | 06.05.2026 | PORT TULCEA AVAL        | 26.434,31  |  | EN EL CONSUMATA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 15.05.2026 | 12.05.2026 | 0 | 623 | 13.05.2026 | 26434,31  | 0 |
| 981  | 13610 | 29.04.2026 | 42228      | 27.04.2026 | MAR-INA PRODPREST       | 144,60     |  | VERIF STINGATOARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 27.05.2026 | 30.04.2026 | 0 | 614 | 12.05.2026 | 144,6     | 0 |
| 982  | 14009 | 04.05.2026 | 42260      | 30.04.2026 | MAR-INA PRODPREST       | 199,66     |  | VERIF STINGATOARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 30.05.2026 | 04.05.2026 | 0 | 614 | 12.05.2026 | 199,66    | 0 |
| 983  | 12135 | 17.04.2026 | 42079      | 15.04.2026 | MAR-INA PRODPREST       | 442,86     |  | VERIF STINGATOARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 15.05.2026 | 17.04.2026 | 0 | 614 | 12.05.2026 | 442,86    | 0 |
| 984  | 12959 | 23.04.2026 | 42116      | 20.04.2026 | MAR-INA PRODPREST       | 42,96      |  | VERIF STINGATOARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 20.05.2026 | 23.04.2026 | 0 | 614 | 12.05.2026 | 42,96     | 0 |
| 985  | 13250 | 27.04.2026 | 42202      | 24.04.2026 | MAR-INA PRODPREST       | 205,10     |  | VERIF STINGATOARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 24.05.2026 | 27.04.2026 | 0 | 614 | 12.05.2026 | 205,1     | 0 |
| 986  | 13609 | 29.04.2026 | 42216      | 27.04.2026 | MAR-INA PRODPREST       | 87,12      |  | VERIF STINGATOARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 27.05.2026 | 30.04.2026 | 0 | 614 | 12.05.2026 | 87,12     | 0 |
| 987  | 12888 | 22.04.2026 | 14435574   | 16.04.2026 | ORANGE ROMANIA          | 434,00     |  | AB DATE MOBILE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 16.05.2026 | 23.04.2026 | 0 | 619 | 12.05.2026 | 434       | 0 |
| 988  | 12079 | 16.04.2026 | 3524495    | 07.04.2026 | FANPLACE IT             | 148,00     |  | SUPORT MONITOR            | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 15.05.2026 | 21.04.2026 | 0 | 617 | 12.05.2026 | 148       | 0 |
| 989  | 12858 | 22.04.2026 | 21800      | 17.04.2026 | NAVTRON                 | 8.028,35   |  | INSPECTIE RADIO GMDSS     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 17.05.2026 | 24.04.2026 | 0 | 618 | 12.05.2026 | 8028,35   | 0 |
| 990  | 11918 | 16.04.2026 | 943960     | 08.04.2026 | INFO TRUST              | 655,58     |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 15.05.2026 | 22.04.2026 | 0 | 616 | 12.05.2026 | 655,58    | 0 |
| 991  | 12040 | 16.04.2026 | 3543       | 08.04.2026 | MICUL MESERIAS CONCEPT  | 2.025,01   |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 15.05.2026 | 20.04.2026 | 0 | 615 | 12.05.2026 | 2025,01   | 0 |
| 992  | 14412 | 06.05.2026 | 225        | 05.05.2026 | MONTERO GROUP           | 2.541,00   |  | DEPOZITARE ARHIVA         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 04.06.2026 | 07.05.2026 | 0 | 612 | 12.05.2026 | 2541      | 0 |
| 993  | 12216 | 17.04.2026 | 8632       | 16.04.2026 | WATERMOTA               | 2.599,76   |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 15.05.2026 | 22.04.2026 | 0 | 613 | 12.05.2026 | 2599,76   | 0 |
| 994  | 12614 | 21.04.2026 | 8646       | 21.04.2026 | WATERMOTA               | 34.796,73  |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 21.05.2026 | 23.04.2026 | 0 | 613 | 12.05.2026 | 34796,73  | 0 |
| 995  | 14016 | 04.05.2026 | 135214     | 30.04.2026 | G & G CONSULTING        | 242,00     |  | AB EUROLEX                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 15.05.2026 | 04.05.2026 | 0 | 611 | 12.05.2026 | 242       | 0 |
| 996  | 12034 | 16.04.2026 | 220        | 16.04.2026 | MONTERO GROUP           | 2.541,00   |  | SERV DE DEPOZITARE ARHIVA | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 15.05.2026 | 17.04.2026 | 0 | 612 | 12.05.2026 | 2541      | 0 |
| 997  | 14200 | 05.05.2026 | 8917731    | 30.04.2026 | APA CANAL GALATI        | 5.429,43   |  | APA POTABILA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.05.2026 | 07.05.2026 | 0 | 608 | 12.05.2026 | 5429,43   | 0 |
| 998  | 14068 | 04.05.2026 | 24677      | 30.04.2026 | SUNMED TULCEA           | 1.400,00   |  | EXAM MEDICALE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 15.05.2026 | 04.05.2026 | 0 | 609 | 12.05.2026 | 1400      | 0 |
| 999  | 12182 | 17.04.2026 | 1195       | 16.04.2026 | KASANDRA IMPEX          | 288.354,17 |  | COMBUSTIBIL               | MOTORINA          | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 15.05.2026 | 17.04.2026 | 0 | 610 | 12.05.2026 | 288354,17 | 0 |
| 1000 | 12181 | 17.04.2026 | 1196       | 16.04.2026 | KASANDRA IMPEX          | 290.421,95 |  | COMBUSTIBIL               | MOTORINA          | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 15.05.2026 | 17.04.2026 | 0 | 610 | 12.05.2026 | 290421,95 | 0 |
| 1001 | 5858  | 23.02.2026 | 260130     | 19.02.2026 | CERONAV GALATI          | 2.439,00   |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 19.06.2026 | 23.02.2026 | 0 | 606 | 11.05.2026 | 2439      | 0 |
| 1002 | 11949 | 16.04.2026 | 260234     | 09.04.2026 | CERONAV GALATI          | 2.439,00   |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 19.06.2026 | 23.02.2026 | 0 | 606 | 11.05.2026 | 2439      | 0 |
| 1003 | 9432  | 25.03.2026 | 260205     | 23.03.2026 | CERONAV GALATI          | 1.474,00   |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 19.06.2026 | 25.03.2026 | 0 | 606 | 11.05.2026 | 1474      | 0 |
| 1004 | 13850 | 30.04.2026 | 786555551  | 27.04.2026 | VODAFONE                | 2.463,38   |  | AB TELEFONIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 11.05.2026 | 07.05.2026 | 0 | 607 | 11.05.2026 | 2463,38   | 0 |
| 1005 | 14399 | 06.05.2026 | 1746       | 05.05.2026 | HAMER RENT              | 1.540,01   |  | CAZARE PILOTI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ             | CIPRIAN COTIGA     | 08.05.2026 | 06.05.2026 | 0 | 588 | 08.05.2026 | 1540,01   | 0 |
| 1006 | 14754 | 08.05.2026 | 6811392356 | 07.05.2026 | UP ROMANIA              | 213.905,49 |  | TICHETE DE MASA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 08.05.2026 | 08.05.2026 | 0 | 605 | 08.05.2026 | 213905,49 | 0 |
| 1007 | 12354 | 20.04.2026 | 26341527   | 20.04.2026 | SC COTRACO ROM          | 2.416,76   |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 20.05.2026 | 22.04.2026 | 0 | 637 | 15.05.2026 | 2416,76   | 0 |
| 1008 | 12319 | 20.04.2026 | 2168       | 20.04.2026 | DANAMAR IMPEX           | 5.145,33   |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 20.05.2026 | 22.04.2026 | 0 | 636 | 15.05.2026 | 5145,33   | 0 |
| 1009 | 15233 | 13.05.2026 | 1860       | 08.05.2026 | CAPITANIA ZONALA TULCEA | 3.423,61   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 22.05.2026 | 14.05.2026 | 0 | 257 | 18.05.2026 | 3423,61   | 0 |

|      |       |            |             |            |                           |              |  |                                      |                   |                       |                       |                   |            |            |   |     |            |            |   |
|------|-------|------------|-------------|------------|---------------------------|--------------|--|--------------------------------------|-------------------|-----------------------|-----------------------|-------------------|------------|------------|---|-----|------------|------------|---|
| 1010 | 15134 | 12.05.2026 | 4222        | 05.05.2026 | CAPITANIA ZONALA TULCEA   | 6.972,33     |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 20.05.2026 | 13.05.2026 | 0 | 257 | 18.05.2026 | 6972,33    | 0 |
| 1011 | 15223 | 13.05.2026 | 1834        | 08.05.2026 | CAPITANIA ZONALA TULCEA   | 1.585,57     |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 13.05.2026 | 0 | 257 | 18.05.2026 | 1585,57    | 0 |
| 1012 | 15222 | 13.05.2026 | 1770        | 05.05.2026 | CAPITANIA ZONALA TULCEA   | 971,88       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 20.05.2026 | 13.05.2026 | 0 | 257 | 18.05.2026 | 971,88     | 0 |
| 1013 | 15234 | 13.05.2026 | 2766        | 11.05.2026 | CAPITANIA ZONALA GALATI   | 775,67       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 26.05.2026 | 14.05.2026 | 0 | 256 | 18.05.2026 | 775,67     | 0 |
| 1014 | 15231 | 13.05.2026 | 11903       | 11.05.2026 | CAPITANIA ZONALA GALATI   | 52,53        |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 26.05.2026 | 14.05.2026 | 0 | 256 | 18.05.2026 | 52,53      | 0 |
| 1015 | 15232 | 13.05.2026 | 11900       | 11.05.2026 | CAPITANIA ZONALA GALATI   | 133,63       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 26.05.2026 | 14.05.2026 | 0 | 256 | 18.05.2026 | 133,63     | 0 |
| 1016 | 15230 | 13.05.2026 | 11894       | 11.05.2026 | CAPITANIA ZONALA GALATI   | 133,63       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 26.05.2026 | 14.05.2026 | 0 | 256 | 18.05.2026 | 133,63     | 0 |
| 1017 | 15225 | 13.05.2026 | 11889       | 10.05.2026 | CAPITANIA ZONALA GALATI   | 52,53        |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 25.05.2026 | 13.05.2026 | 0 | 256 | 18.05.2026 | 52,53      | 0 |
| 1018 | 15226 | 13.05.2026 | 11886       | 10.05.2026 | CAPITANIA ZONALA GALATI   | 133,63       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 25.05.2026 | 13.05.2026 | 0 | 256 | 18.05.2026 | 133,63     | 0 |
| 1019 | 15227 | 13.05.2026 | 11873       | 09.05.2026 | CAPITANIA ZONALA GALATI   | 133,63       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.05.2026 | 14.05.2026 | 0 | 256 | 18.05.2026 | 133,63     | 0 |
| 1020 | 15228 | 13.05.2026 | 11866       | 09.05.2026 | CAPITANIA ZONALA GALATI   | 133,63       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 13.05.2026 | 0 | 256 | 18.05.2026 | 133,63     | 0 |
| 1021 | 15229 | 13.05.2026 | 11862       | 09.05.2026 | CAPITANIA ZONALA GALATI   | 133,63       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 13.05.2026 | 0 | 256 | 18.05.2026 | 133,63     | 0 |
| 1022 | 15374 | 14.05.2026 | 10154       | 07.05.2026 | CAPITANIA ZONALA GALATI   | 11.636,21    |  | INSPECTII TEHNICE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 14.05.2026 | 0 | 258 | 18.05.2026 | 11.636,21  | 0 |
| 1023 | 13266 | 27.04.2026 | 10619707815 | 22.04.2026 | ENGIE ROMANIA             | 488,51       |  | GAZE NATURALE                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 22.05.2026 | 28.04.2026 | 0 | 638 | 18.05.2026 | 488,51     | 0 |
| 1024 | 13848 | 30.04.2026 | 11903162250 | 27.04.2026 | ENGIE ROMANIA             | 540,40       |  | GAZE NATURALE                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 27.05.2026 | 05.05.2026 | 0 | 645 | 18.05.2026 | 540,4      | 0 |
| 1025 | 14666 | 07.05.2026 | 21438       | 04.05.2026 | AZL SULINA                | 2.103,97     |  | TAXE CHEIAJ                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 25.05.2026 | 08.05.2026 | 0 | 643 | 18.05.2026 | 2103,97    | 0 |
| 1026 | 13708 | 29.04.2026 | 2607        | 25.04.2026 | BULEU NICUSOR             | 15.389,00    |  | REP DONARIS 2                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU     | 22.05.2026 | 30.04.2026 | 0 | 641 | 18.05.2026 | 15389      | 0 |
| 1027 | 14997 | 12.05.2026 | 2608        | 08.05.2026 | BULEU NICUSOR             | 14.597,00    |  | REP FARUL                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU     | 31.05.2026 | 12.05.2026 | 0 | 641 | 18.05.2026 | 14597      | 0 |
| 1028 | 13279 | 27.04.2026 | 9997984     | 22.04.2026 | PCZONE ONLINE DISTRIBUTIE | 621,94       |  | MATERIALE                            | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 22.05.2026 | 28.04.2026 | 0 | 640 | 18.05.2026 | 621,94     | 0 |
| 1029 | 13176 | 24.04.2026 | 191345      | 23.04.2026 | IASI IT                   | 4.362,05     |  | MATERIALE                            | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 22.05.2026 | 28.04.2026 | 0 | 639 | 18.05.2026 | 4362,05    | 0 |
| 1030 | 15597 | 18.05.2026 | 260283      | 14.05.2026 | CERONAV GALATI            | 229,00       |  | CURSURI                              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU   | 20.06.2026 | 18.05.2026 | 0 | 655 | 19.05.2026 | 229        | 0 |
| 1031 | 15814 | 19.05.2026 | 1255        | 12.05.2026 | NIOBE DHM                 | 100,00       |  | MENTENANTA POSTDEZVOLTARE            | PRESTARI SERVICII | PROIECT FAST DANUBE 2 | UIP FAST DANUBE 2     | IRIMIA MIHAELA    | 12.06.2026 | 19.05.2026 | 0 | 656 | 20.05.2026 | 100        | 0 |
| 1032 | 13260 | 27.04.2026 | 2           | 27.04.2026 | MAX BOEGL ROMANIA         | 3.652.587,77 |  | LUCRARI APARARI DE MALURI            | PRESTARI SERVICII | PROIECT SULINA II     | UIP SULINA II         | GABRIELA GLAVAN   | 29.05.2026 | 27.04.2026 | 0 | 247 | 12.05.2026 | 3652587,77 | 0 |
| 1033 | 13247 | 27.04.2026 | 1274        | 23.04.2026 | PRINTOSEL                 | 87.819,51    |  | MATERIALE                            | MATERIALE         | PROIECT SULINA II     | UIP SULINA II         | GABRIELA GLAVAN   | 29.05.2026 | 27.04.2026 | 0 | 249 | 12.05.2026 | 87819,51   | 0 |
| 1034 | 15020 | 11.05.2026 | 91          | 11.05.2026 | RAPIDE TRANSPORT          | 3.248.608,00 |  | DRAGAJ                               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC      | POPESCU MIHAI     | 10.06.2026 | 12.05.2026 | 0 | 29  | 20.05.2026 | 3248608    | 0 |
| 1035 | 14709 | 07.05.2026 | 261258      | 06.05.2026 | DONAU TERMO               | 56.596,87    |  | LUCRARI DE MODERNIZARE SISTEM DE APA | INVESTITII        | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA | 05.06.2026 | 11.05.2026 | 0 | 30  | 20.05.2026 | 56596,87   | 0 |
| 1036 | 14710 | 07.05.2026 | 261257      | 06.05.2026 | DONAU TERMO               | 64.627,75    |  | LUCRARI DE MODERNIZARE SISTEM TERMEN | INVESTITII        | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA | 05.06.2026 | 08.05.2026 | 0 | 30  | 20.05.2026 | 64627,75   | 0 |
| 1037 | 15515 | 15.05.2026 | 10265       | 13.05.2026 | PORT TULCEA AVAL          | 17.321,63    |  | SERVICII CHEIAJ                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.05.2026 | 18.05.2026 | 0 | 658 | 20.05.2026 | 17321,63   | 0 |
| 1038 | 15371 | 14.05.2026 | 300797691   | 09.05.2026 | ORANGE ROMANIA            | 2.112,79     |  | AB TELEFONIE                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 02.06.2026 | 15.05.2026 | 0 | 258 | 20.05.2026 | 2112,79    | 0 |
| 1039 | 15598 | 18.05.2026 | 6811399322  | 16.05.2026 | UP ROMANIA                | 6,05         |  | REINOIRE CARD                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU   | 22.05.2026 | 18.05.2026 | 0 | 262 | 20.05.2026 | 6,05       | 0 |
| 1040 | 15433 | 14.05.2026 | 11908       | 12.05.2026 | CAPITANIA ZONALA GALATI   | 133,63       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 27.05.2026 | 15.05.2026 | 0 | 259 | 20.05.2026 | 133,63     | 0 |
| 1041 | 15432 | 14.05.2026 | 11911       | 12.05.2026 | CAPITANIA ZONALA GALATI   | 133,63       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 27.05.2026 | 15.05.2026 | 0 | 259 | 20.05.2026 | 133,63     | 0 |
| 1042 | 15431 | 14.05.2026 | 11919       | 12.05.2026 | CAPITANIA ZONALA GALATI   | 133,63       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 27.05.2026 | 15.05.2026 | 0 | 259 | 20.05.2026 | 133,63     | 0 |
| 1043 | 15511 | 15.05.2026 | 1913        | 13.05.2026 | CAPITANIA ZONALA TULCEA   | 2.736,38     |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 28.05.2026 | 18.05.2026 | 0 | 260 | 20.05.2026 | 2736,38    | 0 |
| 1044 | 15547 | 15.05.2026 | 754         | 07.05.2026 | CAPITANIA ZONALA GIURGIU  | 1.778,61     |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 18.05.2026 | 0 | 261 | 20.05.2026 | 1778,61    | 0 |
| 1045 | 14411 | 06.05.2026 | 300775321   | 01.05.2026 | ORANGE ROMANIA            | 431,85       |  | AB TELEFONIE                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 25.05.2026 | 07.05.2026 | 0 | 660 | 21.05.2026 | 431,85     | 0 |
| 1046 | 16076 | 20.05.2026 | 9950        | 01.04.2026 | PORT TULCEA AVAL          | 777,00       |  | APA POTABILA                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 20.05.2026 | 0 | 662 | 21.05.2026 | 777        | 0 |
| 1047 | 13500 | 28.04.2026 | 2026025     | 22.04.2026 | INCDDD TULCEA             | 1.795,64     |  | ANALIZA APA                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA        | 27.05.2026 | 06.05.2026 | 0 | 663 | 21.05.2026 | 1795,64    | 0 |
| 1048 | 16066 | 20.05.2026 | 809         | 17.03.2026 | CAPITANIA ZONALA TULCEA   | 85,40        |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 20.05.2026 | 0 | 263 | 21.05.2026 | 85,4       | 0 |
| 1049 | 16067 | 20.05.2026 | 812         | 17.03.2026 | CAPITANIA ZONALA TULCEA   | 76,44        |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 20.05.2026 | 0 | 263 | 21.05.2026 | 76,44      | 0 |
| 1050 | 16064 | 20.05.2026 | 1346        | 17.03.2026 | CAPITANIA ZONALA TULCEA   | 241,53       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 20.05.2026 | 0 | 263 | 21.05.2026 | 241,53     | 0 |
| 1051 | 16063 | 20.05.2026 | 1348        | 18.03.2026 | CAPITANIA ZONALA TULCEA   | 241,53       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 20.05.2026 | 0 | 263 | 21.05.2026 | 241,53     | 0 |
| 1052 | 16065 | 20.05.2026 | 1349        | 18.03.2026 | CAPITANIA ZONALA TULCEA   | 241,53       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 20.05.2026 | 0 | 263 | 21.05.2026 | 241,53     | 0 |
| 1053 | 16062 | 20.05.2026 | 1366        | 18.03.2026 | CAPITANIA ZONALA TULCEA   | 241,53       |  | SUPRAV NAVIGATIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.05.2026 | 20.05.2026 | 0 | 263 | 21.05.2026 | 241,53     | 0 |

|      |       |             |            |             |                          |           |  |                        |                   |                       |                       |                 |            |            |   |     |            |           |   |
|------|-------|-------------|------------|-------------|--------------------------|-----------|--|------------------------|-------------------|-----------------------|-----------------------|-----------------|------------|------------|---|-----|------------|-----------|---|
| 1054 | 15948 | 19.05.2026  | 1884       | 13.05.2026  | CAPITANIA ZONALA TULCEA  | 1.381,32  |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 28.05.2026 | 20.05.2026 | 0 | 264 | 21.05.2026 | 1381,32   | 0 |
| 1055 | 15811 | 19.05.2026  | 756        | 12.05.2026  | CAPITANIA ZONALA GIURGIU | 1.156,87  |  | INSPECTII TEHNICE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.05.2026 | 19.05.2026 | 0 | 265 | 21.05.2026 | 1156,87   | 0 |
| 1056 | 15949 | 19.05.2026  | 11924      | 13.05.2026  | CAPITANIA ZONALA GALATI  | 775,67    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 28.05.2026 | 20.05.2026 | 0 | 266 | 21.05.2026 | 775,67    | 0 |
| 1057 | 15947 | 19.05.2026  | 11926      | 13.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 28.05.2026 | 20.05.2026 | 0 | 266 | 21.05.2026 | 133,63    | 0 |
| 1058 | 15812 | 19.05.2026  | 11929      | 13.05.2026  | CAPITANIA ZONALA GALATI  | 326,43    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 28.05.2026 | 19.05.2026 | 0 | 266 | 21.05.2026 | 326,43    | 0 |
| 1059 | 15950 | 19.05.2026  | 11932      | 13.05.20260 | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 28.05.2026 | 20.05.2026 | 0 | 266 | 21.05.2026 | 133,63    | 0 |
| 1060 | 14999 | 12.05.2026  | 6633899471 | 30.04.2026  | ROMPETROL DOWNSTREAM     | 34.234,79 |  | COMBUSTIBIL            | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA  | 30.05.2026 | 12.05.2026 | 0 | 681 | 25.05.2026 | 34.234,79 | 0 |
| 1061 | 15043 | 12.05.2026  | 6633894476 | 30.04.2026  | ROMPETROL DOWNSTREAM     | 11.535,98 |  | COMBUSTIBIL            | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 03.06.2026 | 12.05.2026 | 0 | 681 | 25.05.2026 | 11535,98  | 0 |
| 1062 | 2651  | 27.01.2026  | 260046     | 23.01.2026  | CERONAV GALATI           | 859,00    |  | CURSURI                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 26.06.2026 | 27.01.2026 | 0 | 674 | 25.05.2026 | 859       | 0 |
| 1063 | 13768 | 30.04.2026  | 3747       | 29.04.2026  | TURBO MARINE             | 13.222,98 |  | REP NAVE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 28.05.2026 | 04.05.2026 | 0 | 675 | 25.05.2026 | 13222,98  | 0 |
| 1064 | 13642 | 29.04.2026  | 1464       | 28.04.2026  | UNIKASA 8                | 400,00    |  | RAPORT DE EVALUARE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PATRIMONIU       | PETRE CORNELIA  | 28.05.2026 | 30.04.2026 | 0 | 676 | 25.05.2026 | 400       | 0 |
| 1065 | 15216 | 13.05.2026  | 1479       | 12.05.2026  | UNIKASA 8                | 1.000,00  |  | RAPORT DE EVALUARE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PATRIMONIU       | PETRE CORNELIA  | 11.06.2026 | 13.05.2026 | 0 | 676 | 25.05.2026 | 1000      | 0 |
| 1066 | 14601 | 07.05.2026  | 128524     | 30.04.2026  | ATTOSOFT GALATI          | 13.041,38 |  | SERVICE INFORMATIC     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CONTABILITATE    | ELENA UNGUREANU | 30.05.2026 | 07.05.2026 | 0 | 677 | 25.05.2026 | 13041,38  | 0 |
| 1067 | 14621 | 07.05.2026  | 2641462635 | 06.05.2026  | DIGI ROMANIA             | 732,45    |  | AB CABLU TV            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 25.05.2026 | 08.05.2026 | 0 | 683 | 25.05.2026 | 732,45    | 0 |
| 1068 | 15352 | 14.05.2026  | 26021513   | 08.05.2026  | SERV PUBLIC ECOSAL       | 2.146,53  |  | COLECTARE DESEURI      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 31.05.2026 | 14.05.2026 | 0 | 682 | 25.05.2026 | 2146,53   | 0 |
| 1069 | 15971 | 19.05.2026  | 26022670   | 14.05.2026  | SERV PUBLIC ECOSAL       | 138,24    |  | COLECTARE DESEURI      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 29.05.2026 | 20.05.2026 | 0 | 682 | 25.05.2026 | 138,24    | 0 |
| 1070 | 14934 | 11.05.2026  | 260961     | 30.04.2026  | CN APDM GALATI           | 754,41    |  | PREL DESEURI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 29.05.2026 | 12.05.2026 | 0 | 680 | 25.05.2026 | 754,41    | 0 |
| 1071 | 15296 | 13.05.2026  | 261006     | 12.05.2026  | CN APDM GALATI           | 8.538,41  |  | PREL DESEURI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 10.06.2026 | 18.05.2026 | 0 | 680 | 25.05.2026 | 8538,41   | 0 |
| 1072 | 15295 | 13.05.2026  | 261007     | 12.05.2026  | CN APDM GALATI           | 719,32    |  | PREL DESEURI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 10.06.2026 | 14.05.2026 | 0 | 680 | 25.05.2026 | 719,32    | 0 |
| 1073 | 15609 | 18.05.2026  | 261019     | 14.05.2026  | CN APDM GALATI           | 599,85    |  | PREL DESEURI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 12.06.2026 | 08.05.2026 | 0 | 680 | 25.05.2026 | 599,85    | 0 |
| 1074 | 16186 | 21.05.2026  | 261032     | 18.05.2026  | CN APDM GALATI           | 578,96    |  | PREL DESEURI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 16.06.2026 | 21.05.2026 | 0 | 680 | 25.05.2026 | 578,96    | 0 |
| 1075 | 13849 | 30.04.2026  | 3001000924 | 27.04.2026  | MP IFMA BUCURESTI        | 677,64    |  | INTRET INST DE RIDICAT | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 29.05.2026 | 05.05.2026 | 0 | 679 | 25.05.2026 | 677,64    | 0 |
| 1076 | 13825 | 30.04.2026  | 28574      | 28.04.2026  | APAN BRAILA              | 3.618,29  |  | REP AUTO               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA  | 28.05.2026 | 04.05.2026 | 0 | 678 | 25.05.2026 | 3618,29   | 0 |
| 1077 | 16144 | 20.05.2026  | 11948      | 14.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 267 | 25.05.2026 | 133,63    | 0 |
| 1078 | 16264 | 21.05.2026  | 11962      | 15.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 267 | 25.05.2026 | 133,63    | 0 |
| 1079 | 16264 | 21.05.2026  | 11962      | 15.05.2026  | CAPITANIA ZONALA GALATI  | 52,53     |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 269 | 26.05.2026 | 52,53     | 0 |
| 1080 | 16267 | 21.05.2026  | 11963      | 15.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 269 | 26.05.2026 | 133,63    | 0 |
| 1081 | 16265 | 21.05.2026  | 11972      | 15.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 269 | 26.05.2026 | 133,63    | 0 |
| 1082 | 16266 | 21.05.2026  | 11978      | 15.05.2026  | CAPITANIA ZONALA GALATI  | 52,53     |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 269 | 26.05.2026 | 52,53     | 0 |
| 1083 | 16262 | 21.05.2026  | 11984      | 15.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 269 | 26.05.2026 | 133,63    | 0 |
| 1084 | 16263 | 21.05.2026  | 11990      | 16.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 269 | 26.05.2026 | 133,63    | 0 |
| 1085 | 16261 | 21.05.2026  | 11994      | 17.05.2026  | CAPITANIA ZONALA GALATI  | 52,53     |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 270 | 26.05.2026 | 52,53     | 0 |
| 1086 | 16318 | 21.05.2026  | 12004      | 18.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 270 | 26.05.2026 | 133,63    | 0 |
| 1087 | 16321 | 21.05.2026  | 12016      | 18.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 270 | 26.05.2026 | 133,63    | 0 |
| 1088 | 16319 | 21.05.2026  | 12018      | 18.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 21.05.2026 | 0 | 270 | 26.05.2026 | 133,63    | 0 |
| 1089 | 16317 | 21.05.2026  | 12021      | 19.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 03.06.2026 | 22.05.2026 | 0 | 270 | 26.05.2026 | 133,63    | 0 |
| 1090 | 16316 | 21.05.2026  | 12026      | 19.05.2026  | CAPITANIA ZONALA GALATI  | 133,63    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 03.06.2026 | 22.05.2026 | 0 | 270 | 26.05.2026 | 133,63    | 0 |
| 1091 | 16313 | 21.05.2026  | 1934       | 17.05.2026  | CAPITANIA ZONALA TULCEA  | 85,48     |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 22.05.2026 | 0 | 271 | 26.05.2026 | 85,48     | 0 |
| 1092 | 16314 | 21.05.2026  | 1955       | 18.05.2026  | CAPITANIA ZONALA TULCEA  | 886,40    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 29.05.2026 | 22.05.2026 | 0 | 271 | 26.05.2026 | 886,4     | 0 |
| 1093 | 16315 | 21.05.20260 | 1909       | 13.05.2026  | CAPITANIA ZONALA TULCEA  | 5.755,33  |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 28.05.2026 | 22.05.2026 | 0 | 271 | 26.05.2026 | 5755,33   | 0 |
| 1094 | 16637 | 26.05.2026  | 16213      | 21.05.2026  | CNPR GALATI              | 1.500,00  |  | AVANSURI CLIENTI       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 26.05.2026 | 26.05.2026 | 0 | 120 | 26.05.2026 | 1500      | 0 |
| 1095 | 16638 | 26.05.2026  | 16214      | 21.05.2026  | CNPR GALATI              | 500,00    |  | AVANSURI CLIENTI       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 26.05.2026 | 26.05.2026 | 0 | 140 | 26.05.2026 | 1500      | 0 |
| 1096 | 14664 | 07.05.2026  | 6430       | 04.05.2026  | ULTRAMON PLUS            | 7.898,88  |  | VERIF PLUTE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 03.06.2026 | 08.05.2026 | 0 | 696 | 26.05.2026 | 7898,88   | 0 |
| 1097 | 15406 | 14.05.2026  | 6458       | 13.05.2026  | ULTRAMON PLUS            | 5.602,30  |  | GEAMANDURI             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 13.06.2026 | 18.05.2026 | 0 | 696 | 26.05.2026 | 5602,3    | 0 |
| 1098 | 14209 | 05.05.2026  | 2026069    | 04.05.2026  | PRO TEHNIC CLUJ          | 11.616,00 |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 03.06.2026 | 07.05.2026 | 0 | 697 | 26.05.2026 | 11616     | 0 |

|      |       |            |             |            |                            |           |  |                               |                   |                       |                          |                    |            |            |   |     |            |          |   |
|------|-------|------------|-------------|------------|----------------------------|-----------|--|-------------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|-----|------------|----------|---|
| 1099 | 13709 | 29.04.2026 | 6413        | 29.04.2026 | KAMINA GALATI              | 3.655,99  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 03.06.2026 | 04.05.2026 | 0 | 698 | 26.05.2026 | 3655,99  | 0 |
| 1100 | 16122 | 20.05.2026 | 6599        | 20.05.2026 | KAMINA GALATI              | 2.583,48  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 19.06.2026 | 22.05.2026 | 0 | 698 | 26.05.2026 | 2583,48  | 0 |
| 1101 | 14449 | 06.05.2026 | 50          | 05.05.2026 | TUTUIEANU D ION            | 9.000,00  |  | DIRIGINTE DE SANTIER          | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 04.06.2026 | 06.05.2026 | 0 | 700 | 26.05.2026 | 9000     | 0 |
| 1102 | 15372 | 14.05.2026 | 300797690   | 09.05.2026 | ORANGE ROMANIA             | 4.821,87  |  | AB TELEFONIE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VEGINU MELANIA     | 02.06.2026 | 21.05.2026 | 0 | 699 | 26.05.2026 | 4821,87  | 0 |
| 1103 | 14115 | 04.05.2026 | 523578      | 28.04.2026 | METRON SERV FOCSANI        | 2.071,52  |  | VERIF METROLOGICA             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 29.05.2026 | 05.05.2026 | 0 | 685 | 26.05.2026 | 20741,52 | 0 |
| 1104 | 13675 | 29.04.2026 | 29006       | 27.04.2026 | PROFLEX SERVICE            | 29.138,41 |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.05.2026 | 05.05.2026 | 0 | 686 | 26.05.2026 | 29138,41 | 0 |
| 1105 | 13628 | 29.04.2026 | 267558      | 28.04.2026 | EVOFFICE MGM               | 332,27    |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.05.2026 | 04.05.2026 | 0 | 687 | 26.05.2026 | 332,27   | 0 |
| 1106 | 14332 | 05.05.2026 | 163104      | 30.04.2026 | SAFETYMORE                 | 5.242,93  |  | VERIF INST STINS INCENDII     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 29.05.2026 | 06.05.2026 | 0 | 688 | 26.05.2026 | 5242,93  | 0 |
| 1107 | 13723 | 29.04.2026 | 1585        | 29.04.2026 | CANOTUD                    | 28.633,44 |  | ELECTRO POMPA                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.05.2026 | 04.05.2026 | 0 | 688 | 26.05.2026 | 28633,44 | 0 |
| 1108 | 13519 | 28.04.2026 | 34156       | 28.04.2026 | ADORNES GALATI             | 2.010,00  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.05.2026 | 04.05.2026 | 0 | 690 | 26.05.2026 | 2010     | 0 |
| 1109 | 14339 | 05.05.2026 | 9420        | 02.05.2026 | VEST AUTO MDM              | 650,00    |  | SPALATORIE AUTO               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 30.05.2026 | 06.05.2026 | 0 | 691 | 26.05.2026 | 650      | 0 |
| 1110 | 14699 | 07.05.2026 | 2348        | 30.04.2026 | UNICOM OIL TERMINAL        | 1.644,20  |  | EN EL CONSUMATA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.05.2026 | 12.05.2026 | 0 | 692 | 26.05.2026 | 1644,2   | 0 |
| 1111 | 14199 | 05.05.2026 | 9027        | 30.04.2026 | X SERV GALATI              | 24.998,60 |  | SERVICII PAZA                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VEGINU MELANIA     | 30.05.2026 | 05.05.2026 | 0 | 693 | 26.05.2026 | 24998,6  | 0 |
| 1112 | 14198 | 05.05.2026 | 9028        | 30.04.2026 | X SERV GALATI              | 605,00    |  | SERV MENTENANTA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VEGINU MELANIA     | 30.05.2026 | 05.05.2026 | 0 | 693 | 26.05.2026 | 605      | 0 |
| 1113 | 15373 | 14.05.2026 | 9056        | 11.05.2026 | X SERV GALATI              | 1.246,30  |  | SCHIMBAT YALA                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VEGINU MELANIA     | 11.06.2026 | 15.05.2026 | 0 | 693 | 26.05.2026 | 1246,3   | 0 |
| 1114 | 14340 | 05.05.2026 | 3410        | 04.05.2026 | EXPERT MEDICAL RAMIRA      | 3.960,00  |  | EXAM MEDICALE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 03.06.2026 | 06.05.2026 | 0 | 694 | 26.05.2026 | 3960     | 0 |
| 1115 | 13824 | 30.04.2026 | 944320      | 29.04.2026 | INFO TRUST                 | 207,16    |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.05.2026 | 11.05.2026 | 0 | 695 | 26.05.2026 | 207,16   | 0 |
| 1116 | 14920 | 11.05.2026 | 944484      | 08.05.2026 | INFO TRUST                 | 4.036,61  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 06.06.2026 | 15.05.2026 | 0 | 695 | 26.05.2026 | 4036,61  | 0 |
| 1117 | 14772 | 08.05.2026 | 10520306895 | 05.05.2026 | ENGIE ROMANIA              | 2.553,40  |  | GAZE NATURALE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VEGINU MELANIA     | 04.06.2026 | 11.05.2026 | 0 | 701 | 27.05.2026 | 2553,4   | 0 |
| 1118 | 15389 | 14.05.2026 | 118058      | 08.05.2026 | IVAS GALATI                | 2.338,94  |  | REP AUTO                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 05.06.2026 | 15.05.2026 | 0 | 702 | 27.05.2026 | 2338,94  | 0 |
| 1119 | 15013 | 12.05.2026 | 294960      | 07.05.2026 | WOLTERS KLUWER ROMANIA     | 705,83    |  | PACHET SINTACT                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | MARIANA SCINTEIANU | 05.06.2026 | 12.05.2026 | 0 | 704 | 27.05.2026 | 705,83   | 0 |
| 1120 | 14686 | 07.05.2026 | 16157       | 07.05.2026 | FRIGORIFICA GALATI         | 1.539,12  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 05.06.2026 | 11.05.2026 | 0 | 705 | 27.05.2026 | 1539,12  | 0 |
| 1121 | 15272 | 13.05.2026 | 16160       | 11.05.2026 | FRIGORIFICA GALATI         | 1.158,34  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 12.06.2026 | 18.05.2026 | 0 | 705 | 27.05.2026 | 1158,34  | 0 |
| 1122 | 14922 | 11.05.2026 | 16161       | 11.05.2026 | FRIGORIFICA GALATI         | 1.660,86  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 10.06.2026 | 18.05.2026 | 0 | 705 | 27.05.2026 | 1660,86  | 0 |
| 1123 | 14927 | 11.05.2026 | 16162       | 11.05.2026 | FRIGORIFICA GALATI         | 2.174,34  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 10.06.2026 | 18.05.2026 | 0 | 705 | 27.05.2026 | 2174,34  | 0 |
| 1124 | 14591 | 07.05.2026 | 3077243     | 06.05.2026 | GTS TELECOM                | 2.569,70  |  | AB LICENTE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VEGINU MELANIA     | 05.06.2026 | 07.05.2026 | 0 | 706 | 27.05.2026 | 2569,7   | 0 |
| 1125 | 14773 | 08.05.2026 | 14841       | 07.05.2026 | SC CGGC IT EXPERT          | 2.018,28  |  | SERV INTRET LUNARA IMPRIMANTE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VEGINU MELANIA     | 06.06.2026 | 11.05.2026 | 0 | 707 | 27.05.2026 | 2018,28  | 0 |
| 1126 | 14863 | 11.05.2026 | 25466       | 08.05.2026 | CALCNET                    | 17.242,50 |  | SISTEM PC CU LICENTA          | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 07.06.2026 | 12.05.2026 | 0 | 708 | 27.05.2026 | 17242,5  | 0 |
| 1127 | 15084 | 12.05.2026 | 6620        | 07.05.2026 | DUNAV BRAILA               | 5.721,49  |  | SERV INSP SI TESTARE ECHIP    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.05.2026 | 13.05.2026 | 0 | 709 | 27.05.2026 | 5721,49  | 0 |
| 1128 | 15294 | 13.05.2026 | 265245      | 12.05.2026 | CN APDM GALATI             | 1.421,12  |  | PREL DESEURI                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 09.06.2026 | 14.05.2026 | 0 | 710 | 27.05.2026 | 1421,12  | 0 |
| 1129 | 14331 | 05.05.2026 | 19247       | 04.05.2026 | INTERMED GRUP DISTRIBUTION | 7.439,05  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 04.06.2026 | 07.05.2026 | 0 | 711 | 27.05.2026 | 7439,05  | 0 |
| 1130 | 14330 | 05.05.2026 | 19271       | 04.05.2026 | INTERMED GRUP DISTRIBUTION | 1.814,83  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 04.06.2026 | 07.05.2026 | 0 | 711 | 27.05.2026 | 1814,83  | 0 |
| 1131 | 14336 | 05.05.2026 | 19317       | 05.05.2026 | INTERMED GRUP DISTRIBUTION | 5.970,14  |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 04.06.2026 | 07.05.2026 | 0 | 711 | 27.05.2026 | 5970,14  | 0 |
| 1132 | 14430 | 06.05.2026 | 19333       | 05.05.2026 | INTERMED GRUP DISTRIBUTION | 86,73     |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 04.06.2026 | 07.05.2026 | 0 | 711 | 27.05.2026 | 86,73    | 0 |
| 1133 | 14429 | 06.05.2026 | 19335       | 05.05.2026 | INTERMED GRUP DISTRIBUTION | 118,58    |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 04.06.2026 | 07.05.2026 | 0 | 711 | 27.05.2026 | 118,58   | 0 |
| 1134 | 15350 | 14.05.2026 | 42420       | 14.05.2026 | MAR-INA PRODPREST          | 133,10    |  | STINGATOR P6                  | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 12.06.2026 | 20.05.2026 | 0 | 715 | 27.05.2026 | 133,1    | 0 |
| 1135 | 15851 | 19.05.2026 | 42441       | 15.05.2026 | MAR-INA PRODPREST          | 38,12     |  | VERIF STINGATOARE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 14.06.2026 | 19.05.2026 | 0 | 715 | 27.05.2026 | 38,12    | 0 |
| 1136 | 15850 | 19.05.2026 | 42440       | 15.05.2026 | MAR-INA PRODPREST          | 38,12     |  | VERIF STINGATOARE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 14.06.2026 | 19.05.2026 | 0 | 715 | 27.05.2026 | 38,12    | 0 |
| 1137 | 11374 | 06.04.2026 | 42000       | 02.04.2026 | MAR-INA PRODPREST          | 361,79    |  | VERIF STINGATOARE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 27.05.2026 | 26.05.2026 | 0 | 715 | 27.05.2026 | 361,79   | 0 |
| 1138 | 16378 | 22.05.2026 | 8664296     | 20.05.2026 | PPC ENERGIE                | 35.447,10 |  | EN EL CONSUMATA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 04.06.2026 | 25.05.2026 | 0 | 703 | 27.05.2026 | 35447,1  | 0 |
| 1139 | 16666 | 26.05.2026 | 10287       | 25.05.2026 | PORT TULCEA AVAL           | 20.058,46 |  | EN EL CONSUMATA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 03.06.2026 | 27.05.2026 | 0 | 720 | 28.05.2026 | 20058,46 | 0 |
| 1140 | 16577 | 25.05.2026 | 261290      | 18.05.2026 | VIPAS SERVICES             | 359,37    |  | MONITORIZARE 9 MOTOARE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 02.06.2026 | 27.05.2026 | 0 | 721 | 28.05.2026 | 359,37   | 0 |
| 1141 | 16652 | 26.05.2026 | 6814000890  | 22.05.2026 | UP ROMANIA                 | 6,05      |  | INLOCUIRE CARD                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 29.05.2026 | 26.05.2026 | 0 | 272 | 28.05.2026 | 6,05     | 0 |
| 1142 | 16837 | 27.05.2026 | 12034       | 20.05.2026 | CAPITANIA ZONALA GALATI    | 133,63    |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 04.06.2026 | 27.05.2026 | 0 | 273 | 28.05.2026 | 133,63   | 0 |
| 1143 | 16838 | 27.05.2026 | 12044       | 20.05.2026 | CAPITANIA ZONALA GALATI    | 133,63    |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 04.06.2026 | 27.05.2026 | 0 | 273 | 28.05.2026 | 133,63   | 0 |

|      |       |            |             |            |                                   |              |  |                           |                   |                       |                          |                    |            |            |   |     |            |         |   |
|------|-------|------------|-------------|------------|-----------------------------------|--------------|--|---------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|-----|------------|---------|---|
| 1144 | 16839 | 27.05.2026 | 12047       | 20.05.2026 | CAPITANIA ZONALA GALATI           | 52,53        |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 04.06.2026 | 27.05.2026 | 0 | 273 | 28.05.2026 | 52,53   | 0 |
| 1145 | 16840 | 27.05.2026 | 12052       | 20.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 04.06.2026 | 27.05.2026 | 0 | 273 | 28.05.2026 | 133,63  | 0 |
| 1146 | 16842 | 27.05.2026 | 12056       | 20.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 04.06.2026 | 27.05.2026 | 0 | 273 | 28.05.2026 | 133,63  | 0 |
| 1147 | 16841 | 27.05.2026 | 12073       | 22.05.2026 | CAPITANIA ZONALA GALATI           | 52,53        |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 05.06.2026 | 27.05.2026 | 0 | 273 | 28.05.2026 | 52,53   | 0 |
| 1148 | 16843 | 27.05.2026 | 12079       | 23.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 05.06.2026 | 27.05.2026 | 0 | 273 | 28.05.2026 | 133,63  | 0 |
| 1149 | 16844 | 27.05.2026 | 12091       | 24.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.06.2026 | 27.05.2026 | 0 | 273 | 28.05.2026 | 133,63  | 0 |
| 1150 | 17085 | 28.05.2026 | 758         | 14.05.2026 | CAPITANIA ZONALA GIURGIU          | 387,99       |  | INSPECTII TEHNICE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 29.05.2026 | 28.05.2026 | 0 | 275 | 29.05.2026 | 387,99  | 0 |
| 1151 | 16631 | 25.05.2026 | 90312144    | 20.05.2026 | RADIOCOMUNICATII                  | 591,34       |  | TRAFIC INMARSAT APR.2026  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 04.06.2026 | 27.05.2026 | 0 | 274 | 29.05.2026 | 591,34  | 0 |
| 1152 | 17086 | 28.05.2026 | 2110093     | 31.03.2026 | AUTOUNIVERSAL                     | 300,00       |  | VULCANIZARE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 29.05.2026 | 28.05.2026 | 0 | 81  | 29.05.2026 | 300     | 0 |
| 1153 | 12303 | 20.04.2026 | 260238      | 17.04.2026 | CERONAV GALATI                    | 43.902,00    |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 11.07.2026 | 20.04.2026 | 0 | 722 | 03.06.2026 | 43902   | 0 |
| 1154 | 12304 | 20.04.2026 | 260239      | 17.04.2026 | CERONAV GALATI                    | 2.439,00     |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 11.07.2026 | 20.04.2026 | 0 | 722 | 03.06.2026 | 2439    | 0 |
| 1155 | 16096 | 20.05.2026 | 260299      | 19.05.2026 | CERONAV GALATI                    | 9.756,00     |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 11.07.2026 | 20.05.2026 | 0 | 722 | 03.06.2026 | 9756    | 0 |
| 1156 | 16985 | 28.05.2026 | 2493        | 25.05.2026 | CAPITANIA ZONALA GIURGIU          | 326,43       |  | PRESCHIMBARE DOCUMENTE    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 09.06.2026 | 28.05.2026 | 0 | 276 | 04.06.2026 | 326,43  | 0 |
| 1157 | 17150 | 29.05.2026 | 2124        | 26.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.06.2026 | 29.05.2026 | 0 | 278 | 04.06.2026 | 133,63  | 0 |
| 1158 | 17149 | 29.05.2026 | 12122       | 26.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.06.2026 | 29.05.2026 | 0 | 278 | 04.06.2026 | 133,63  | 0 |
| 1159 | 17109 | 28.05.2026 | 12113       | 25.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 09.06.2026 | 29.05.2026 | 0 | 278 | 04.06.2026 | 133,63  | 0 |
| 1160 | 17108 | 28.05.2026 | 12109       | 25.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 09.06.2026 | 29.05.2026 | 0 | 278 | 04.06.2026 | 133,63  | 0 |
| 1161 | 17097 | 28.05.2026 | 12105       | 25.05.2026 | CAPITANIA ZONALA GALATI           | 25,50        |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 09.06.2026 | 29.05.2026 | 0 | 278 | 04.06.2026 | 25,5    | 0 |
| 1162 | 17111 | 28.05.2026 | 2004        | 24.05.2026 | CAPITANIA ZONALA TULCEA           | 85,48        |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.06.2026 | 29.05.2026 | 0 | 277 | 04.06.2026 | 85,48   | 0 |
| 1163 | 17112 | 28.05.2026 | 2000        | 23.05.2026 | CAPITANIA ZONALA TULCEA           | 85,48        |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.06.2026 | 29.05.2026 | 0 | 277 | 04.06.2026 | 85,48   | 0 |
| 1164 | 17106 | 28.05.2026 | 1999        | 23.05.2026 | CAPITANIA ZONALA TULCEA           | 76,50        |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 05.06.2026 | 29.05.2026 | 0 | 277 | 04.06.2026 | 76,5    | 0 |
| 1165 | 17107 | 28.05.2026 | 1991        | 22.05.2026 | CAPITANIA ZONALA TULCEA           | 1.048,38     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 05.06.2026 | 29.05.2026 | 0 | 277 | 04.06.2026 | 1048,38 | 0 |
| 1166 | 16095 | 20.05.2026 | 260300      | 19.05.2026 | CERONAV GALATI                    | 1.603,00     |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 03.07.2026 | 20.05.2026 | 0 | 723 | 04.06.2026 | 1603    | 0 |
| 1167 | 17252 | 29.05.2026 | 63          | 29.05.2026 | SLD FARUL                         | 4.847,13     |  | COMBUSTIBIL               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 04.06.2026 | 03.06.2026 | 0 | 739 | 04.06.2026 | 4847,13 | 0 |
| 1168 | 15020 | 12.05.2026 | 91          | 11.05.2026 | RAPIDE TRANSPORT                  | 3.248.608,00 |  | DRAGAJ                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI      | 10.06.2026 | 12.05.2026 | 0 | 31  | 05.06.2026 | 3248608 | 0 |
| 1169 | 14928 | 11.05.2026 | 2089        | 08.05.2026 | CAPITANIA ZONALA GIURGIU          | 163,21       |  | REZERVARE NUME NAVA       | PRESTARI SERVICII | PROIECT DISMAR        | UIP DISMAR               | IRIMIA MIHAELA     | 23.05.2026 | 11.05.2026 | 0 | 250 | 12.05.2026 | 163,21  | 0 |
| 1170 | 15220 | 15.05.2026 | 34423       | 12.05.2026 | ROVAL PRINT                       | 707,85       |  | MATERIALE                 | MATERIALE         | PROIECT PLOTO         | UIP PLOTO                | IRIMIA MIHAELA     | 11.06.2026 | 13.05.2026 | 0 | 634 | 14.05.2026 | 707,85  | 0 |
| 1171 | 17282 | 29.05.2026 | 24831       | 29.05.2026 | SUNMED TULCEA                     | 765,00       |  | EXAM MEDICALE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 10.06.2026 | 03.06.2026 | 0 | 741 | 08.06.2026 | 765     | 0 |
| 1172 | 15010 | 12.05.2026 | 1494        | 12.05.2026 | BENDISTAMP GRUP                   | 160,00       |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 11.06.2026 | 13.05.2026 | 0 | 740 | 08.06.2026 | 160     | 0 |
| 1173 | 17280 | 29.05.2026 | 12118       | 26.05.2026 | CAPITANIA ZONALA GALATI           | 51,00        |  | PARAFARE ACTE BORD        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 09.06.2026 | 03.06.2026 | 0 | 742 | 08.06.2026 | 51      | 0 |
| 1174 | 17785 | 04.06.2026 | 12128       | 27.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.06.2026 | 04.06.2026 | 0 | 742 | 08.06.2026 | 133,63  | 0 |
| 1175 | 17779 | 04.06.2026 | 12141       | 28.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.06.2026 | 04.06.2026 | 0 | 742 | 08.06.2026 | 133,63  | 0 |
| 1176 | 17780 | 04.06.2026 | 12154       | 28.05.2026 | CAPITANIA ZONALA GALATI           | 133,63       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.06.2026 | 04.06.2026 | 0 | 742 | 08.06.2026 | 133,63  | 0 |
| 1177 | 17781 | 04.06.2026 | 12160       | 28.05.2026 | CAPITANIA ZONALA GALATI           | 775,67       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.06.2026 | 04.06.2026 | 0 | 742 | 08.06.2026 | 775,67  | 0 |
| 1178 | 17782 | 04.06.2026 | 12161       | 28.05.2026 | CAPITANIA ZONALA GALATI           | 52,53        |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.06.2026 | 04.06.2026 | 0 | 742 | 08.06.2026 | 52,53   | 0 |
| 1179 | 15835 | 19.05.2026 | 11318124589 | 14.05.2026 | ENGIE ROMANIA                     | 39,28        |  | GAZE NATURALE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 14.06.2026 | 20.05.2026 | 0 | 280 | 09.06.2026 | 39,28   | 0 |
| 1180 | 17939 | 05.06.2026 | 149         | 04.06.2026 | TONOMATY STAR                     | 10.312,10    |  | INCHIRIERE SALA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | PROIECT DISMAR           | UIP DISMAR         | 10.06.2026 | 08.06.2026 | 0 | 284 | 09.06.2026 | 10312,1 | 0 |
| 1181 | 17244 | 29.05.2026 | 135372      | 29.05.2026 | G & G CONSULTING                  | 242,00       |  | AB EUROLEX                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | MARIANA SCINTEIANU | 15.06.2026 | 03.06.2026 | 0 | 281 | 09.06.2026 | 242     | 0 |
| 1182 | 15834 | 19.05.2026 | 18627887    | 16.05.2026 | ORANGE ROMANIA                    | 444,07       |  | AB TELEFONIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 15.06.2026 | 20.05.2026 | 0 | 282 | 09.06.2026 | 444,07  | 0 |
| 1183 | 16573 | 25.05.2026 | 48356       | 21.05.2026 | FOR OFFICE                        | 442,33       |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 24.06.2026 | 26.05.2026 | 0 | 283 | 09.06.2026 | 442,33  | 0 |
| 1184 | 15218 | 13.05.2026 | 48218       | 12.05.2026 | FOR OFFICE                        | 347,79       |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 12.06.2026 | 18.05.2026 | 0 | 283 | 09.06.2026 | 347,79  | 0 |
| 1185 | 15836 | 19.05.2026 | 1256        | 13.05.2026 | NIOBE DHM                         | 150,00       |  | MENTENANTA POSTDEZVOLTARE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 17.06.2026 | 20.05.2026 | 0 | 745 | 09.06.2026 | 150     | 0 |
| 1186 | 17982 | 08.06.2026 | 21247       | 03.06.2026 | SLOATA FLORENTINA EXPERT CONTABIL | 8.905,60     |  | AUDIT FINANCIAR           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CONTABILITATE       | UNGUREANU ELENA    | 30.06.2026 | 08.06.2026 | 0 | 748 | 09.06.2026 | 8905,6  | 0 |
| 1187 | 16703 | 26.05.2026 | 10325685649 | 20.05.2026 | ENGIE ROMANIA                     | 71,72        |  | REGULARIZARE PLAFONARE    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 19.06.2026 | 26.05.2026 | 0 | 769 | 10.06.2026 | 71,72   | 0 |
| 1188 | 15753 | 18.05.2026 | 2630158     | 15.05.2026 | ALIAN T BUSINESS SOLUTIONS        | 11.918,50    |  | DISPLAY INTERACTIV        | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 14.06.2026 | 26.05.2026 | 0 | 768 | 10.06.2026 | 11918,5 | 0 |

|      |       |            |            |             |                              |              |  |                          |                      |                          |                          |                       |            |            |   |     |            |           |   |
|------|-------|------------|------------|-------------|------------------------------|--------------|--|--------------------------|----------------------|--------------------------|--------------------------|-----------------------|------------|------------|---|-----|------------|-----------|---|
| 1189 | 16788 | 26.05.2026 | 3881       | 21.05.2026  | COLOR DATA<br>ADVERTISING    | 7.799,66     |  | MATERIALE                | MATERIALE            | PROIECT DISMAR           | UIP DISMAR               | IRIMIA MIHAELA        | 26.06.2026 | 26.05.2026 | 0 | 285 | 10.06.2026 | 7799,66   | 0 |
| 1190 | 15768 | 18.05.2026 | 250256     | 14.05.2026  | ELSACO ESCO                  | 5.021,50     |  | MANAGEMENT<br>ENERGETIC  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU         | 13.06.2026 | 19.05.2026 | 0 | 767 | 10.06.2026 | 5021,5    | 0 |
| 1191 | 15942 | 19.05.2026 | 45289      | 14.05.2026  | FLANCO RETAIL                | 2.487,76     |  | OBJECTE DE<br>INVENTAR   | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 12.06.2026 | 21.05.2026 | 0 | 766 | 10.06.2026 | 2487,76   | 0 |
| 1192 | 16034 | 20.05.2026 | 35188      | 14.05.2026  | ESTMOTORS TRADE<br>CESTINA   | 1.492,44     |  | REP AUTO                 | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA        | 12.06.2026 | 20.05.2026 | 0 | 765 | 10.06.2026 | 1492,44   | 0 |
| 1193 | 16747 | 26.05.2026 | 733        | 25.05.2026  | ADVERTISING<br>CESTINA       | 1.016,40     |  | MATERIALE                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 25.06.2026 | 28.05.2026 | 0 | 764 | 10.06.2026 | 1016,4    | 0 |
| 1194 | 16746 | 26.05.2026 | 432        | 25.05.2026  | ADVERTISING<br>CESTINA       | 1.143,45     |  | MATERIALE                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 25.06.2026 | 27.05.2026 | 0 | 764 | 10.06.2026 | 1143,45   | 0 |
| 1195 | 15541 | 15.05.2026 | 417        | 11.05.2026  | ADVERTISING                  | 302,50       |  | MATERIALE                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 12.06.2026 | 20.05.2026 | 0 | 764 | 10.06.2026 | 302,5     | 0 |
| 1196 | 15739 | 18.05.2026 | 63329      | 14.05.2026  | AMERICAN NAUTICS             | 1.866,81     |  | REVIZIE MOTOR<br>MERCURY | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 12.06.2026 | 19.05.2026 | 0 | 763 | 10.06.2026 | 1866,81   | 0 |
| 1197 | 15738 | 18.05.2026 | 63328      | 14.05.2026  | AMERICAN NAUTICS             | 1.647,47     |  | REVIZIE MOTOR<br>MERCURY | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 12.06.2026 | 19.05.2026 | 0 | 763 | 10.06.2026 | 1647,47   | 0 |
| 1198 | 15259 | 13.05.2026 | 32696      | 13.05.2026  | FINAL MANAGEMENT<br>SOLUTION | 5.325,94     |  | MATERIALE                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 12.06.2026 | 18.05.2026 | 0 | 762 | 10.06.2026 | 5325,94   | 0 |
| 1199 | 15167 | 13.05.2026 | 1218       | 11.05.2026  | KASANDRA IMPEX               | 274.001,05   |  | MOTORINA                 | COMBUSTIBIL          | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 11.06.2026 | 13.05.2026 | 0 | 761 | 10.06.2026 | 274001,05 | 0 |
| 1200 | 17348 | 03.06.2026 | 93         | 27.05.2026  | RAPIDE TRANSPORT             | 3.406.368,53 |  | DRAGAJ                   | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI         | 26.06.2026 | 03.06.2026 | 0 | 32  | 11.06.2026 | 267442,16 | 0 |
| 1201 | 18343 | 10.06.2026 | 12320      | 08.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 23.06.2026 | 10.06.2026 | 0 | 775 | 11.06.2026 | 137,51    | 0 |
| 1202 | 18345 | 10.06.2026 | 12295      | 07.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 23.06.2026 | 10.06.2026 | 0 | 775 | 11.06.2026 | 137,51    | 0 |
| 1203 | 18344 | 10.06.2026 | 12299      | 07.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 23.06.2026 | 10.06.2026 | 0 | 775 | 11.06.2026 | 137,51    | 0 |
| 1204 | 18346 | 10.06.2026 | 12291      | 07.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 23.06.2026 | 10.06.2026 | 0 | 775 | 11.06.2026 | 137,51    | 0 |
| 1205 | 18347 | 10.06.2026 | 12290      | 06.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 775 | 11.06.2026 | 137,51    | 0 |
| 1206 | 18348 | 10.06.2026 | 12286      | 06.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 775 | 11.06.2026 | 137,51    | 0 |
| 1207 | 18349 | 10.06.2026 | 12280      | 05.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 774 | 11.06.2026 | 137,51    | 0 |
| 1208 | 18350 | 10.06.2026 | 12277      | 05.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 774 | 11.06.2026 | 137,51    | 0 |
| 1209 | 18375 | 10.06.2026 | 12272      | 05.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 774 | 11.06.2026 | 137,51    | 0 |
| 1210 | 18376 | 10.06.2026 | 12266      | 05.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 774 | 11.06.2026 | 137,51    | 0 |
| 1211 | 18134 | 08.06.2026 | 12250      | 04.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 774 | 11.06.2026 | 137,51    | 0 |
| 1212 | 18133 | 08.06.2026 | 12245      | 04.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 774 | 11.06.2026 | 137,51    | 0 |
| 1213 | 18132 | 08.06.2026 | 12221      | 02.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 17.06.2026 | 09.06.2026 | 0 | 774 | 11.06.2026 | 137,51    | 0 |
| 1214 | 18131 | 08.06.2026 | 12219      | 02.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 17.06.2026 | 09.06.2026 | 0 | 774 | 11.06.2026 | 137,51    | 0 |
| 1215 | 18130 | 08.06.2026 | 12215      | 02.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 17.06.2026 | 09.06.2026 | 0 | 773 | 11.06.2026 | 137,51    | 0 |
| 1216 | 18129 | 08.06.2026 | 12213      | 02.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 17.06.2026 | 09.06.2026 | 0 | 773 | 11.06.2026 | 137,51    | 0 |
| 1217 | 18127 | 08.06.2026 | 12206      | 01.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 16.06.2026 | 09.06.2026 | 0 | 773 | 11.06.2026 | 137,51    | 0 |
| 1218 | 18126 | 08.06.2026 | 12189      | 31.05.2026  | CAPITANIA ZONALA<br>GALATI   | 133,63       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 15.06.2026 | 09.06.2026 | 0 | 773 | 11.06.2026 | 133,63    | 0 |
| 1219 | 18125 | 08.06.2026 | 12188      | 31.05.2026  | CAPITANIA ZONALA<br>GALATI   | 133,63       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 15.06.2026 | 09.06.2026 | 0 | 773 | 11.06.2026 | 133,63    | 0 |
| 1220 | 18123 | 08.06.2026 | 12181      | 30.05.2026  | CAPITANIA ZONALA<br>GALATI   | 133,63       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 12.06.2026 | 09.06.2026 | 0 | 773 | 11.06.2026 | 133,63    | 0 |
| 1221 | 18121 | 08.06.2026 | 12169      | 29.05.2026  | CAPITANIA ZONALA<br>GALATI   | 133,63       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 12.06.2026 | 09.06.2026 | 0 | 773 | 11.06.2026 | 133,63    | 0 |
| 1222 | 18275 | 09.06.2026 | 10208      | 05.06.2026  | CAPITANIA ZONALA<br>GALATI   | 1.179,69     |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 776 | 11.06.2026 | 1179,69   | 0 |
| 1223 | 18342 | 10.06.2026 | 12302      | 08.06.2026  | CAPITANIA ZONALA<br>GALATI   | 26,24        |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 23.06.2026 | 10.06.2026 | 0 | 775 | 11.06.2026 | 26,24     | 0 |
| 1224 | 18124 | 08.06.2026 | 12185      | 30.05.2026  | CAPITANIA ZONALA<br>GALATI   | 52,53        |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 12.06.2026 | 09.06.2026 | 0 | 773 | 11.06.2026 | 52,53     | 0 |
| 1225 | 18142 | 08.06.2026 | 2904       | 04.06.2026  | CAPITANIA ZONALA<br>GALATI   | 26,24        |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 09.06.2026 | 0 | 776 | 11.06.2026 | 26,24     | 0 |
| 1226 | 18249 | 09.06.2026 | 10205      | 04.06.2026  | CAPITANIA ZONALA<br>GALATI   | 13.061,37    |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 19.06.2026 | 10.06.2026 | 0 | 776 | 11.06.2026 | 13061,37  | 0 |
| 1227 | 18143 | 08.06.2026 | 10202      | 03.06.2026  | CAPITANIA ZONALA<br>GALATI   | 817,43       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 18.06.2026 | 09.06.2026 | 0 | 776 | 11.06.2026 | 817,43    | 0 |
| 1228 | 17974 | 08.06.2026 | 10304      | 04.06.2026  | PORT TULCEA AVAL             | 1.320,90     |  | APA POTABILA             | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 14.06.2026 | 08.06.2026 | 0 | 779 | 11.06.2026 | 1320,9    | 0 |
| 1229 | 18205 | 09.06.2026 | 64         | 08.06.20260 | SLD FARUL                    | 28.682,50    |  | C/VAL CP SI CSP          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP JURIDIC             | MARIANA<br>SCINTEIANU | 11.06.2026 | 10.06.2026 | 0 | 777 | 11.06.2026 | 28682,5   | 0 |
| 1230 | 18059 | 08.06.2026 | 501195731  | 08.06.2026  | JYSK ROMANIA                 | 775,00       |  | MATERIALE                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA        | 11.06.2026 | 11.06.2026 | 0 | 28  | 08.06.2026 | 775       | 0 |
| 1231 | 18128 | 08.06.2026 | 12211      | 01.06.2026  | CAPITANIA ZONALA<br>GALATI   | 137,51       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 16.06.2026 | 09.06.2026 | 0 | 783 | 12.06.2026 | 137,51    | 0 |
| 1232 | 18122 | 08.06.2026 | 12174      | 30.05.2026  | CAPITANIA ZONALA<br>GALATI   | 133,63       |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL        | 12.06.2026 | 09.06.2026 | 0 | 783 | 12.06.2026 | 133,63    | 0 |
| 1233 | 18474 | 11.06.2026 | 6811416821 | 10.06.2026  | UP ROMANIA                   | 234.962,75   |  | TICHETE DE MASA          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU       | 11.06.2026 | 11.06.2026 | 0 | 778 | 11.06.2026 | 234962,75 | 0 |

|      |       |             |             |             |                            |              |  |                                        |                      |                          |                          |                      |            |            |   |       |            |            |   |
|------|-------|-------------|-------------|-------------|----------------------------|--------------|--|----------------------------------------|----------------------|--------------------------|--------------------------|----------------------|------------|------------|---|-------|------------|------------|---|
| 1234 | 16409 | 22.05.20206 | 1215        | 08.05.2026  | TPF INGINERIE              | 96.213,15    |  | SUPERVIZARE<br>LUCRARI AP DE<br>MALURI | PRESTARI<br>SERVICII | PROIECT SULINA II        | UIP SULINA II            | GABRIELA GLAVAN      | 10.06.2026 | 26.05.2026 | 0 | 288   | 12.06.2026 | 96213,15   | 0 |
| 1235 | 16695 | 26.05.2026  | 3           | 22.05.2026  | MAX BOEGL<br>ROMANIA       | 7.381.038,48 |  | EXECUTIE APARARI<br>DE MALURI          | PRESTARI<br>SERVICII | PROIECT SULINA II        | UIP SULINA II            | GABRIELA GLAVAN      | 10.06.2026 | 26.05.2026 | 0 | 289   | 12.06.2026 | 7381038,48 | 0 |
| 1236 | 18414 | 10.06.2026  | 7200695410  | 10.06.2026  | DEDEMAN                    | 212,66       |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 10.06.2026 | 15.06.2026 | 0 | 99    | 10.06.2026 | 212,66     | 0 |
| 1237 | 18713 | 12.06.2026  | 14281       | 11.06.2026  | SELGROS                    | 5.091,77     |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA       | 15.06.2026 | 15.06.2026 | 0 | 12306 | 12.06.2026 | 5091,77    | 0 |
| 1238 | 16097 | 20.05.2026  | 260294      | 18.05.2026  | CERONAV GALATI             | 994,00       |  | CURSURI                                | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU      | 15.07.2026 | 20.05.2026 | 0 | 785   | 15.06.2026 | 994        | 0 |
| 1239 | 14578 | 07.05.2026  | 260268      | 30.04.2026  | CERONAV GALATI             | 745,00       |  | CURSURI                                | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU      | 16.07.2026 | 11.05.2026 | 0 | 785   | 15.06.2026 | 745        | 0 |
| 1240 | 5861  | 23.02.2026  | 260134      | 19.02.2026  | CERONAV GALATI             | 497,00       |  | CURSURI                                | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU      | 15.07.2026 | 23.05.2026 | 0 | 785   | 15.06.2026 | 497        | 0 |
| 1241 | 16540 | 25.05.2026  | 8723        | 22.05.2026  | WATERMOTA                  | 1.658,18     |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 24.06.2026 | 27.05.2026 | 0 | 786   | 15.06.2026 | 1658,18    | 0 |
| 1242 | 15695 | 18.05.2026  | 8714        | 18.05.2026  | WATERMOTA                  | 4.831,29     |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 17.06.2026 | 20.05.2026 | 0 | 786   | 15.06.2026 | 4831,29    | 0 |
| 1243 | 15821 | 19.05.2026  | 202629      | 18.05.2026  | VOI DUCIPAL                | 17.500,00    |  | MATERIALE                              | INVESTITII           | SURSE PROPRII            | SERV INVESTITII          | CATALINA<br>DUMBRAVA | 17.06.2026 | 20.05.2026 | 0 | 787   | 15.06.2026 | 17500      | 0 |
| 1244 | 16873 | 27.05.2026  | 5450        | 26.05.2026  | IDEEA POP-UP               | 282,00       |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 25.06.2026 | 28.05.2026 | 0 | 788   | 15.06.2026 | 282        | 0 |
| 1245 | 16060 | 20.05.2026  | 5432        | 19.05.2026  | IDEEA POP-UP               | 423,00       |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 18.06.2026 | 22.05.2026 | 0 | 788   | 15.06.2026 | 423        | 0 |
| 1246 | 16679 | 26.05.2026  | 34649       | 25.05.2026  | ROVAL PRINT                | 1.001,15     |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 26.06.2026 | 28.05.2026 | 0 | 789   | 15.06.2026 | 1001,15    | 0 |
| 1247 | 15932 | 19.05.2026  | 34548       | 19.05.2026  | ROVAL PRINT                | 1.318,90     |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 18.06.2026 | 21.05.2026 | 0 | 789   | 15.06.2026 | 1318,9     | 0 |
| 1248 | 18458 | 11.06.2026  | 6643        | 04.06.2026  | DUNAV BRAILA               | 11.442,97    |  | INSPECTIE<br>ECHIPAMENTE               | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL       | 19.06.2026 | 11.06.2026 | 0 | 790   | 15.06.2026 | 11442,97   | 0 |
| 1249 | 16539 | 25.05.2026  | 865533      | 20.05.2026  | ATU TECH SIBIU             | 500,34       |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 19.06.2026 | 26.05.2026 | 0 | 791   | 15.06.2026 | 500,34     | 0 |
| 1250 | 16375 | 22.05.2026  | 8664293     | 20.05.20260 | PPC ENERGIE                | 991,03       |  | EN EL CONSUMATA                        | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU        | 19.06.2026 | 25.05.2026 | 0 | 792   | 15.06.2026 | 991,03     | 0 |
| 1251 | 16377 | 22.05.2026  | 6025221     | 20.05.2026  | PPC ENERGIE                | 46.982,54    |  | EN EL CONSUMATA                        | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU        | 19.06.2026 | 25.05.2026 | 0 | 793   | 15.06.2026 | 46982,54   | 0 |
| 1252 | 16376 | 22.05.2026  | 8664294     | 20.05.20260 | PPC ENERGIE                | 3.365,44     |  | EN EL CONSUMATA                        | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU        | 19.06.2026 | 25.05.2026 | 0 | 794   | 15.06.2026 | 3365,44    | 0 |
| 1253 | 16032 | 20.05.2026  | 117863      | 19.05.2026  | DORU & MIRCEA              | 2.280,00     |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 19.06.2026 | 22.05.2026 | 0 | 795   | 15.06.2026 | 2280       | 0 |
| 1254 | 16498 | 25.05.2026  | 776885      | 21.05.2026  | SPYSHOP                    | 699,38       |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 19.06.2026 | 27.05.2026 | 0 | 797   | 15.06.2026 | 699,38     | 0 |
| 1255 | 16415 | 22.05.2026  | 19100148    | 21.05.2026  | PENTAGON                   | 6.853,45     |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 19.06.2026 | 25.05.2026 | 0 | 796   | 15.06.2026 | 6853,45    | 0 |
| 1256 | 16399 | 22.05.2026  | 1742        | 19.05.2026  | SYNAPO ART                 | 968,00       |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 19.06.2026 | 25.05.2026 | 0 | 798   | 15.06.2026 | 968        | 0 |
| 1257 | 17258 | 29.05.2026  | 9453932     | 28.05.2026  | DNS BIOTICA                | 590,32       |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 26.06.2026 | 08.06.2026 | 0 | 799   | 15.06.2026 | 590,32     | 0 |
| 1258 | 16192 | 21.05.2026  | 9452666     | 19.05.2026  | DNS BIOTICA                | 145,50       |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 19.06.2026 | 22.05.2026 | 0 | 799   | 15.06.2026 | 145,5      | 0 |
| 1259 | 16425 | 22.05.2026  | 37072       | 20.05.2026  | AQUA LEADER                | 587,73       |  | MATERIALE                              | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 21.06.2026 | 04.06.2026 | 0 | 800   | 15.06.2026 | 587,73     | 0 |
| 1260 | 16362 | 22.05.2026  | 1223        | 18.05.2026  | KASANDRA IMPEX             | 274.010,19   |  | MOTORINA                               | COMBUSTIBIL          | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA       | 19.06.2026 | 22.05.2026 | 0 | 801   | 15.06.2026 | 274010,19  | 0 |
| 1261 | 18682 | 12.06.2026  | 12331       | 09.06.2026  | CAPITANIA ZONALA<br>GALATI | 137,51       |  | SUPRAV NAVIGATIE                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL       | 24.06.2026 | 12.06.2026 | 0 | 802   | 15.06.2026 | 137,51     | 0 |
| 1262 | 18559 | 11.06.2026  | 10213       | 09.06.2026  | CAPITANIA ZONALA<br>GALATI | 1.206,44     |  | SUPRAV NAVIGATIE                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL       | 24.06.2026 | 12.06.2026 | 0 | 802   | 15.06.2026 | 1206,44    | 0 |
| 1263 | 18558 | 11.06.2026  | 12319       | 08.06.2026  | CAPITANIA ZONALA<br>GALATI | 844,99       |  | SUPRAV NAVIGATIE                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL       | 23.06.2026 | 12.06.2026 | 0 | 802   | 15.06.2026 | 844,99     | 0 |
| 1264 | 16601 | 25.05.2026  | 20196       | 19.05.2026  | ECO-METAL<br>RECYCLING     | 614,68       |  | COLECTARE<br>DESEURI                   | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP CAL MEDIU           | SIN MONICA           | 17.06.2026 | 26.05.2026 | 0 | 803   | 15.06.2026 | 614,68     | 0 |
| 1265 | 18763 | 15.06.2026  | 6811418417  | 12.06.2026  | UP ROMANIA                 | 496,23       |  | TICHETE DE MASA                        | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU      | 19.06.2026 | 15.06.2026 | 0 | 805   | 16.06.2026 | 496,23     | 0 |
| 1266 | 18762 | 15.06.2026  | 6811419253  | 12.06.2026  | UP ROMANIA                 | 12,10        |  | REINOIRE CARD                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU      | 19.06.2026 | 15.06.2026 | 0 | 805   | 16.06.2026 | 12,1       | 0 |
| 1267 | 18818 | 15.06.2026  | 2101        | 29.05.2026  | CAPITANIA ZONALA<br>TULCEA | 76,50        |  | SUPRAV NAVIGATIE                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL       | 16.06.2026 | 15.06.2026 | 0 | 806   | 16.06.2026 | 76,5       | 0 |
| 1268 | 18817 | 15.06.2026  | 2083        | 28.05.2026  | CAPITANIA ZONALA<br>TULCEA | 971,88       |  | SUPRAV NAVIGATIE                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL       | 16.06.2026 | 15.06.2026 | 0 | 806   | 16.06.2026 | 971,88     | 0 |
| 1269 | 18815 | 15.06.2026  | 108         | 31.05.2026  | CAPITANIA ZONALA<br>TULCEA | 8.781,30     |  | SUPRAV NAVIGATIE                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL       | 16.06.2026 | 15.06.2026 | 0 | 806   | 16.06.2026 | 8781,3     | 0 |
| 1270 | 18816 | 15.06.2026  | 146         | 31.05.2026  | CAPITANIA ZONALA<br>TULCEA | 293,61       |  | SUPRAV NAVIGATIE                       | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | SATNOEANU EMIL       | 16.06.2026 | 15.06.2026 | 0 | 806   | 16.06.2026 | 293,61     | 0 |
| 1271 | 18011 | 08.06.2026  | 11903318514 | 03.06.2026  | ENGIE ROMANIA              | 205,77       |  | GAZE NATURALE                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA       | 03.07.2026 | 09.06.2026 | 0 | 818   | 17.06.2026 | 205,77     | 0 |
| 1272 | 19219 | 17.06.2026  | 260342      | 16.06.2026  | CERONAV GALATI             | 229,00       |  | CURSURI                                | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU      | 17.06.2026 | 17.06.2026 | 0 | 810   | 17.06.2026 | 229        | 0 |
| 1273 | 17468 | 03.06.2026  | 3001001192  | 25.05.2026  | MP IFMA BUCURESTI          | 677,64       |  | INTRET INST DE<br>RIDICAT              | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA       | 26.06.2026 | 03.06.2026 | 0 | 817   | 17.06.2026 | 677,64     | 0 |
| 1274 | 18477 | 11.06.2026  | 129114      | 29.05.2026  | ATTOSOFT GALATI            | 13.041,38    |  | SERVICE<br>INFORMATIC                  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP<br>CONTABILITATE    | UNGUREANU<br>ELENA   | 28.06.2026 | 11.06.2026 | 0 | 819   | 17.06.2026 | 13041,38   | 0 |
| 1275 | 16871 | 27.05.2026  | 10918686963 | 25.05.2026  | ENGIE ROMANIA              | 254,35       |  | GAZE NATURALE                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA       | 24.06.2026 | 27.05.2026 | 0 | 813   | 17.06.2026 | 254,35     | 0 |
| 1276 | 17606 | 04.06.2026  | 300893854   | 01.06.2026  | ORANGE ROMANIA             | 435,48       |  | AB TELEFONIE                           | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA       | 24.06.2026 | 04.06.2026 | 0 | 812   | 17.06.2026 | 435,48     | 0 |
| 1277 | 17607 | 04.06.2026  | 300878659   | 01.06.2026  | ORANGE ROMANIA             | 2.165,07     |  | AB TELEFONIE                           | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA       | 23.06.2026 | 04.06.2026 | 0 | 811   | 17.06.2026 | 2165,07    | 0 |

|      |       |            |            |            |                                            |           |  |                             |                   |                       |                          |                    |            |            |   |     |            |          |   |
|------|-------|------------|------------|------------|--------------------------------------------|-----------|--|-----------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|-----|------------|----------|---|
| 1278 | 17469 | 03.06.2026 | 793237417  | 27.05.2026 | VODAFONE                                   | 2.337,12  |  | AB TELEFONIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 26.06.2026 | 04.06.2026 | 0 | 814 | 17.04.2026 | 2337,12  | 0 |
| 1279 | 18510 | 11.06.2026 | 26026172   | 05.06.2026 | SERV PUBLIC ECOSAL                         | 2.158,79  |  | COLECTARE DESEURI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 30.06.2026 | 11.06.2026 | 0 | 815 | 17.06.2026 | 2158,79  | 0 |
| 1280 | 18165 | 09.06.2026 | 2610       | 05.06.2026 | BULEU NICUSOR                              | 14.179,00 |  | REP SULINA 2                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 03.07.2026 | 10.06.2026 | 0 | 820 | 17.06.2026 | 14179    | 0 |
| 1281 | 16831 | 27.05.2026 | 2609       | 26.05.2026 | BULEU NICUSOR                              | 22.227,00 |  | REP CERNAVODA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 24.06.2026 | 27.05.2026 | 0 | 820 | 17.06.2026 | 22227    | 0 |
| 1282 | 19070 | 16.06.2026 | 12364      | 11.06.2026 | CAPITANIA ZONALA GALATI                    | 137,51    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 16.06.2026 | 0 | 822 | 17.06.2026 | 137,51   | 0 |
| 1283 | 19068 | 16.06.2026 | 12424      | 14.06.2026 | CAPITANIA ZONALA GALATI                    | 137,51    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 16.06.2026 | 0 | 822 | 17.06.2026 | 137,51   | 0 |
| 1284 | 19067 | 16.06.2026 | 12416      | 14.06.2026 | CAPITANIA ZONALA GALATI                    | 137,51    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 16.06.2026 | 0 | 822 | 17.06.2026 | 137,51   | 0 |
| 1285 | 19069 | 16.06.2026 | 12412      | 13.06.2026 | CAPITANIA ZONALA GALATI                    | 54,06     |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 16.06.2026 | 0 | 822 | 17.06.2026 | 54,06    | 0 |
| 1286 | 19066 | 16.06.2026 | 12409      | 13.06.2026 | CAPITANIA ZONALA GALATI                    | 137,51    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 16.06.2026 | 0 | 822 | 17.06.2026 | 137,51   | 0 |
| 1287 | 19065 | 16.06.2026 | 12406      | 13.06.2026 | CAPITANIA ZONALA GALATI                    | 137,51    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 16.06.2026 | 0 | 822 | 17.06.2026 | 137,51   | 0 |
| 1288 | 19072 | 16.06.2026 | 12393      | 12.06.2026 | CAPITANIA ZONALA GALATI                    | 137,51    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 16.06.2026 | 0 | 822 | 17.06.2026 | 137,51   | 0 |
| 1289 | 19071 | 16.06.2026 | 12377      | 12.06.2026 | CAPITANIA ZONALA GALATI                    | 137,51    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 16.06.2026 | 0 | 822 | 17.06.2026 | 137,51   | 0 |
| 1290 | 18834 | 15.06.2026 | 12359      | 11.06.2026 | CAPITANIA ZONALA GALATI                    | 57,73     |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 15.06.2026 | 0 | 821 | 17.06.2026 | 57,73    | 0 |
| 1291 | 18831 | 15.06.2026 | 12349      | 10.06.2026 | CAPITANIA ZONALA GALATI                    | 180,75    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 25.06.2026 | 15.06.2026 | 0 | 821 | 17.06.2026 | 180,75   | 0 |
| 1292 | 18833 | 15.06.2026 | 12347      | 10.06.2026 | CAPITANIA ZONALA GALATI                    | 137,51    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 25.06.2026 | 15.06.2026 | 0 | 821 | 17.06.2026 | 137,51   | 0 |
| 1293 | 18832 | 15.06.2026 | 12340      | 10.06.2026 | CAPITANIA ZONALA GALATI                    | 137,51    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 25.06.2026 | 15.06.2026 | 0 | 821 | 17.06.2026 | 137,51   | 0 |
| 1294 | 19064 | 16.06.2026 | 2944       | 11.06.2026 | CAPITANIA ZONALA GALATI                    | 335,27    |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 16.06.2026 | 0 | 832 | 17.06.2026 | 335,27   | 0 |
| 1295 | 17968 | 08.06.2026 | 261154     | 31.05.2026 | CN APDM GALATI                             | 578,96    |  | PRELUARE DESEURI            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 29.06.2026 | 08.06.2026 | 0 | 840 | 18.06.2026 | 578,96   | 0 |
| 1296 | 17121 | 28.05.2026 | 261084     | 26.05.2026 | CN APDM GALATI                             | 596,53    |  | PRELUARE DESEURI            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 24.06.2026 | 03.06.2026 | 0 | 840 | 18.06.2026 | 596,53   | 0 |
| 1297 | 16574 | 25.05.2026 | 3000431    | 21.05.2026 | SUNRISE CENTRAL INTERMED GRUP DISTRIBUTION | 1.154,34  |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 24.06.2026 | 26.05.2026 | 0 | 843 | 18.06.2026 | 1154,34  | 0 |
| 1298 | 16678 | 26.05.2026 | 19844      | 20.05.2026 |                                            | 1.426,77  |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 24.06.2026 | 27.05.2026 | 0 | 841 | 18.06.2026 | 1426,77  | 0 |
| 1299 | 16846 | 27.05.2026 | 2021786    | 25.05.2026 | CTS CONSOLIDATED TECHNICAL SUPPLIES        | 25.410,00 |  | SERVICII CALIBRARE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 24.06.2026 | 27.05.2026 | 0 | 838 | 18.06.2026 | 25410    | 0 |
| 1300 | 16616 | 25.05.2026 | 11944      | 22.05.2026 | FORUM INDUSTRY                             | 370,26    |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 24.06.2026 | 27.05.2026 | 0 | 839 | 18.06.2026 | 370,26   | 0 |
| 1301 | 16872 | 27.05.2026 | 1075640    | 25.05.2026 | ALEWUNSE MARINE GALATI                     | 65.280,52 |  | LIVRARE ECHIPAMENTE MONITOR | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 24.06.2026 | 08.06.2026 | 0 | 842 | 18.06.2026 | 65280,52 | 0 |
| 1302 | 16538 | 25.05.2026 | 380        | 20.05.2026 | PFA IVAN Z PETRICA                         | 1.500,00  |  | EVALUARE FACTORI DE RISC    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 23.06.2026 | 26.05.2026 | 0 | 837 | 18.06.2026 | 1500     | 0 |
| 1303 | 16245 | 29.05.2026 | 222317     | 27.05.2026 | JUST TOP OFFICE                            | 530,22    |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.06.2026 | 04.06.2026 | 0 | 835 | 18.06.2026 | 530,22   | 0 |
| 1304 | 16697 | 26.05.2026 | 222258     | 22.05.2026 | JUST TOP OFFICE                            | 9.538,36  |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 23.06.2026 | 28.05.2026 | 0 | 835 | 18.06.2026 | 9538,36  | 0 |
| 1305 | 17919 | 05.06.2026 | 7077       | 05.06.2026 | WATERTOP                                   | 111,00    |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 03.07.2026 | 09.06.2026 | 0 | 836 | 18.06.2026 | 111      | 0 |
| 1306 | 16613 | 25.05.2026 | 7015       | 22.05.2026 | WATERTOP                                   | 527,25    |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 24.06.2026 | 26.05.2026 | 0 | 836 | 18.06.2026 | 527,25   | 0 |
| 1307 | 19260 | 17.06.2026 | 2282       | 15.06.2026 | CAPITANIA ZONALA TULCEA                    | 1.231,38  |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.06.2026 | 17.06.2026 | 0 | 845 | 19.06.2026 | 1231,38  | 0 |
| 1308 | 19168 | 16.06.2026 | 4317       | 09.06.2026 | CAPITANIA ZONALA TULCEA                    | 2.289,73  |  | INSPECTIE TEHNICA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 23.06.2026 | 17.06.2026 | 0 | 845 | 19.06.2026 | 2289,73  | 0 |
| 1309 | 17528 | 03.06.2026 | 20035      | 03.06.2026 | RA-TECH DATANETWORK                        | 1.389,08  |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 03.07.2026 | 05.06.2026 | 0 | 847 | 19.06.2026 | 1389,08  | 0 |
| 1310 | 16774 | 26.05.2026 | 12211      | 26.05.2026 | RA-TECH DATANETWORK                        | 1.938,42  |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.06.2026 | 28.05.2026 | 0 | 847 | 19.06.2026 | 1938,42  | 0 |
| 1311 | 16989 | 28.05.2026 | 12713      | 27.05.2026 | DEZIDER DZF                                | 4.506,04  |  | DEZINSECTIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 26.06.2026 | 28.05.2026 | 0 | 850 | 19.06.2026 | 4506,04  | 0 |
| 1312 | 17935 | 05.06.2026 | 6510       | 02.06.2026 | ULTRAMON PLUS                              | 4.634,30  |  | VERIF BARCA DE SALVARE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 02.07.2026 | 08.06.2026 | 0 | 849 | 19.06.2026 | 4634,3   | 0 |
| 1313 | 16925 | 27.05.2026 | 6491       | 26.05.2026 | ULTRAMON PLUS                              | 641,30    |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.06.2026 | 28.05.2026 | 0 | 849 | 19.06.2026 | 641,3    | 0 |
| 1314 | 16924 | 27.05.2026 | 6490       | 26.05.2026 | ULTRAMON PLUS                              | 694,54    |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.06.2026 | 28.05.2026 | 0 | 849 | 19.06.2026 | 694,54   | 0 |
| 1315 | 18413 | 10.06.2026 | 14407      | 28.05.2026 | ULTRAMON PLUS                              | 533,11    |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 20.06.2026 | 15.06.2026 | 0 | 848 | 19.06.2026 | 533,11   | 0 |
| 1316 | 18014 | 08.06.2026 | 30         | 04.06.2026 | PERFECT 2011                               | 1.406,00  |  | SPALAT CALCAT               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 26.06.2026 | 16.06.2026 | 0 | 846 | 19.06.2026 | 1406     | 0 |
| 1317 | 16851 | 27.05.2026 | 1419       | 25.05.2026 | BILTRADE IMPEX                             | 641,30    |  | MATERIALE                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.06.2026 | 29.05.2026 | 0 | 852 | 19.06.2026 | 641,3    | 0 |
| 1318 | 17649 | 04.06.2026 | 2110810    | 29.05.2026 | AUTOUNIVERSAL ROMPETROL DOWNSTREAM         | 2.321,00  |  | VULCANIZARE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 30.06.2026 | 04.06.2026 | 0 | 855 | 19.06.2026 | 2321     | 0 |
| 1319 | 17932 | 05.06.2026 | 6633924931 | 31.05.2026 |                                            | 721,60    |  | COMBUSTIBIL                 | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.06.2026 | 09.06.2026 | 0 | 856 | 19.06.2026 | 721,6    | 0 |
| 1320 | 18264 | 09.06.2026 | 21578      | 05.06.2026 | AZL SULINA                                 | 2.174,11  |  | TAXA CHEIAJ                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 10.06.2026 | 0 | 853 | 19.06.2026 | 2174,11  | 0 |
| 1321 | 17972 | 08.06.2026 | 2365       | 31.05.2026 | UNICOM TERMINAL                            | 1.520,63  |  | EN EL CONSUMATA             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.06.2026 | 08.06.2026 | 0 | 854 | 19.06.2026 | 1520,63  | 0 |

|      |       |            |             |            |                           |              |  |                         |                   |                       |                          |                    |            |            |   |     |            |            |   |
|------|-------|------------|-------------|------------|---------------------------|--------------|--|-------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|-----|------------|------------|---|
| 1322 | 16850 | 27.05.2026 | 381784      | 27.05.2026 | DANIEL                    | 3.576,98     |  | MATERIALE               | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.06.2026 | 29.05.2026 | 0 | 851 | 19.06.2026 | 3576,98    | 0 |
| 1323 | 19336 | 17.06.2026 | 4352        | 15.06.2026 | CAPITANIA ZONALA TULCEA   | 5.152,63     |  | INSPECTII TEHNICE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.06.2026 | 18.06.2026 | 0 | 860 | 22.06.2026 | 5152,63    | 0 |
| 1324 | 19526 | 19.06.2026 | 2306        | 16.06.2026 | CAPITANIA ZONALA TULCEA   | 2.018,88     |  | SUPRAV NAVIGATIE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 01.07.2026 | 19.06.2026 | 0 | 869 | 23.06.2026 | 2018,63    | 0 |
| 1325 | 19527 | 19.06.2026 | 11153       | 12.06.2026 | CAPITANIA ZONALA TULCEA   | 11.106,28    |  | SUPRAV NAVIGATIE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.06.2026 | 19.06.2026 | 0 | 869 | 23.06.2026 | 11106,28   | 0 |
| 1326 | 19447 | 18.06.2026 | 122128      | 15.06.2026 | MUNICIPIUL GIURGIU        | 7.355,60     |  | CONTRACT CONCESIUNE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP PATRIMONIU          | PETRE CORNELIA     | 30.06.2026 | 19.06.2026 | 0 | 868 | 23.06.2026 | 7355,6     | 0 |
| 1327 | 19538 | 19.06.2026 | 12486       | 17.06.2026 | CAPITANIA ZONALA GALATI   | 798,18       |  | SUPRAV NAVIGATIE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 02.07.2026 | 19.06.2026 | 0 | 870 | 23.06.2026 | 798,18     | 0 |
| 1328 | 19528 | 19.06.2026 | 12474       | 17.06.2026 | CAPITANIA ZONALA GALATI   | 137,51       |  | SUPRAV NAVIGATIE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 02.07.2026 | 19.06.2026 | 0 | 870 | 23.06.2026 | 137,51     | 0 |
| 1329 | 19530 | 19.06.2026 | 12460       | 16.06.2026 | CAPITANIA ZONALA GALATI   | 137,51       |  | SUPRAV NAVIGATIE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 01.07.2026 | 19.06.2026 | 0 | 870 | 23.06.2026 | 137,51     | 0 |
| 1330 | 19529 | 19.06.2026 | 12471       | 16.06.2026 | CAPITANIA ZONALA GALATI   | 54,06        |  | SUPRAV NAVIGATIE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 01.07.2026 | 19.06.2026 | 0 | 870 | 23.06.2026 | 54,06      | 0 |
| 1331 | 19413 | 18.06.2026 | 12451       | 15.06.2026 | CAPITANIA ZONALA GALATI   | 137,51       |  | SUPRAV NAVIGATIE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.06.2026 | 19.06.2026 | 0 | 870 | 23.06.2026 | 137,51     | 0 |
| 1332 | 19503 | 19.06.2026 | 161600      | 16.06.2026 | VIPAS SERVICES            | 359,37       |  | MONITORIZARE 9 MOTOARE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.06.2026 | 19.06.2026 | 0 | 871 | 23.06.2026 | 359,37     | 0 |
| 1333 | 17693 | 04.06.2026 | 9562        | 02.06.2026 | VEST AUTO MDM             | 645,00       |  | SPALATORIE AUTO         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 01.07.2026 | 04.06.2026 | 0 | 872 | 23.06.2026 | 645        | 0 |
| 1334 | 19160 | 16.06.2026 | 301166      | 15.06.2026 | MARINESCU TRADING         | 1.856,52     |  | REVIZIE ALBATROS        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.06.2026 | 17.06.2026 | 0 | 873 | 23.06.2026 | 1856,52    | 0 |
| 1335 | 19249 | 17.06.2026 | 10610818    | 16.06.2026 | PPC ENERGIE               | 34.674,32    |  | EN EL CONSUMATA         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 01.07.2026 | 17.06.2026 | 0 | 874 | 23.06.2026 | 34674,32   | 0 |
| 1336 | 19551 | 19.06.2026 | 12464       | 16.06.2026 | CAPITANIA ZONALA GALATI   | 26,24        |  | VIZARE ACTE BORD        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 01.07.2026 | 22.06.2026 | 0 | 293 | 24.06.2026 | 26,24      | 0 |
| 1337 | 19569 | 19.06.2026 | 10230       | 16.06.2026 | CAPITANIA ZONALA GALATI   | 4.100,92     |  | INSPECTII TEHNICE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 01.07.2026 | 22.06.2026 | 0 | 293 | 24.06.2026 | 4100,92    | 0 |
| 1338 | 19713 | 22.06.2026 | 2266        | 13.06.2026 | CAPITANIA ZONALA TULCEA   | 798,18       |  | SUPRAV NAVIGATIE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 28.06.2026 | 22.06.2026 | 0 | 292 | 24.06.2026 | 798,18     | 0 |
| 1339 | 18422 | 10.06.2026 | 1488        | 08.06.2026 | UNIKASA 8                 | 6.000,00     |  | SERV DE REEVALUARE NAVE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PATRIMONIU          | PETRE CORNELIA     | 08.07.2026 | 11.06.2026 | 0 | 294 | 24.06.2026 | 6000       | 0 |
| 1340 | 19831 | 23.06.2026 | 1240        | 19.06.2026 | KASANDRA IMPEX            | 116.129,02   |  | COMBUSTIBIL             | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 21.07.2026 | 23.06.2026 | 0 | 298 | 25.06.2026 | 116129,02  | 0 |
| 1341 | 19832 | 23.06.2026 | 1239        | 15.06.2026 | KASANDRA IMPEX            | 186.423,71   |  | COMBUSTIBIL             | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 21.07.2026 | 23.06.2026 | 0 | 298 | 25.06.2026 | 186423,71  | 0 |
| 1342 | 17495 | 03.06.2026 | 1228        | 28.05.2026 | KASANDRA IMPEX            | 305.277,94   |  | COMBUSTIBIL             | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.06.2026 | 04.06.2026 | 0 | 297 | 25.06.2026 | 305277,94  | 0 |
| 1343 | 17494 | 03.06.2026 | 1229        | 28.05.2026 | KASANDRA IMPEX            | 275.346,50   |  | COMBUSTIBIL             | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.06.2026 | 04.06.2026 | 0 | 297 | 25.06.2026 | 275346,5   | 0 |
| 1344 | 17775 | 04.06.2026 | 14866       | 31.05.2026 | KASANDRA IMPEX            | 8.081,09     |  | COMBUSTIBIL             | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 03.07.2026 | 05.06.2026 | 0 | 297 | 25.06.2026 | 8081,09    | 0 |
| 1345 | 20208 | 25.06.2026 | 6814001084  | 24.06.2026 | UP ROMANIA                | 132.984,42   |  | TICHETE CULTURALE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV RES UMANE           | NINA ANTISTESCU    | 24.06.2026 | 25.06.2026 | 0 | 882 | 25.06.2026 | 132984,42  | 0 |
| 1346 | 17348 | 03.06.2026 | 93          | 27.05.2026 | RAPIDE TRANSPORT          | 3.406.368,53 |  | DRAGAJ                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI      | 26.06.2026 | 03.06.2026 | 0 | 295 | 25.06.2026 | 3406368,53 | 0 |
| 1347 | 19247 | 17.06.2026 | 26150009    | 16.06.2026 | COMISION TRADE            | 2.108.305,98 |  | DRAGAJ                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI      | 16.07.2026 | 17.06.2026 | 0 | 296 | 25.06.2026 | 2108305,98 | 0 |
| 1348 | 18287 | 09.06.2026 | 260330      | 09.06.2026 | CERONAV GALATI            | 1.614,00     |  | CURSURI                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 02.08.2026 | 10.06.2026 | 0 | 299 | 26.06.2026 | 1614       | 0 |
| 1349 | 17689 | 04.06.2026 | 247         | 03.06.2026 | MULTI TOTAL CONSTRUCT     | 39.022,50    |  | GENERATOR DIESEL        | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 04.07.2026 | 16.06.2026 | 0 | 887 | 30.06.2026 | 39022,5    | 0 |
| 1350 | 18307 | 10.06.2026 | 297080      | 04.06.2026 | WOLTERS KLUWER ROMANIA    | 705,83       |  | PACHET SINTACT          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 04.07.2026 | 10.06.2026 | 0 | 888 | 30.06.2026 | 705,83     | 0 |
| 1351 | 18425 | 10.06.2026 | 265326      | 08.06.2026 | CN APDM GALATI            | 634,92       |  | PREL REZIDUURI          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 06.07.2026 | 11.06.2026 | 0 | 889 | 30.06.2026 | 634,92     | 0 |
| 1352 | 18851 | 15.06.2026 | 265329      | 10.06.2026 | CN APDM GALATI            | 7.894,56     |  | PREL REZIDUURI          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 08.07.2026 | 15.06.2026 | 0 | 889 | 30.06.2026 | 7894,56    | 0 |
| 1353 | 18313 | 10.06.2026 | 2621964089  | 03.06.2026 | SC MOL PETROLEUM PRODUCTS | 4.675,97     |  | BENZINA                 | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 10.06.2026 | 0 | 886 | 30.06.2026 | 4675,97    | 0 |
| 1354 | 17650 | 04.06.2026 | 2621964088  | 03.06.2026 | SC MOL PETROLEUM PRODUCTS | 20.330,55    |  | MOTORINA                | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 05.06.2026 | 0 | 886 | 30.06.2026 | 20330,55   | 0 |
| 1355 | 20309 | 26.06.2026 | 60300911430 | 09.06.2026 | ORANGE ROMANIA            | 4.986,52     |  | CONV TEL                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 01.07.2026 | 26.06.2026 | 0 | 890 | 30.06.2026 | 4986,52    | 0 |
| 1356 | 18088 | 08.06.2026 | 3078393     | 05.06.2026 | GTS TELECOM               | 2.589,46     |  | LICENTE PANEL           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 03.07.2026 | 09.06.2026 | 0 | 885 | 30.06.2026 | 2589,46    | 0 |
| 1357 | 18087 | 08.06.2026 | 3078394     | 05.06.2026 | GTS TELECOM               | 636,23       |  | AB MANAGED SERVERS      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 03.07.2026 | 09.06.2026 | 0 | 885 | 30.06.2026 | 636,23     | 0 |
| 1358 | 17717 | 04.06.2026 | 3501        | 03.06.2026 | EXPERT MEDICAL RAMIRA     | 5.280,00     |  | EXAM MEDICALE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 03.07.2026 | 04.06.2026 | 0 | 884 | 30.06.2026 | 5280       | 0 |
| 1359 | 17609 | 04.06.2026 | 9256        | 31.05.2026 | X SERV                    | 25.811,72    |  | SERV PAZA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 02.07.2026 | 04.06.2026 | 0 | 883 | 30.06.2026 | 25811,72   | 0 |
| 1360 | 17608 | 04.06.2026 | 9257        | 31.05.2026 | X SERV                    | 605,00       |  | SERV MENTENANTA         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 02.07.2026 | 04.06.2026 | 0 | 883 | 30.06.2026 | 605        | 0 |
| 1361 | 17909 | 05.06.2026 | 8616920471  | 29.05.2026 | ARABESQUE                 | 203,89       |  | MATERIALE               | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 06.07.2026 | 09.06.2026 | 0 | 306 | 30.06.2026 | 203,89     | 0 |
| 1362 | 18492 | 11.06.2026 | 8616959707  | 09.06.2026 | ARABESQUE                 | 688,73       |  | MATERIALE               | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 10.07.2026 | 12.06.2026 | 0 | 306 | 30.06.2026 | 688,76     | 0 |
| 1363 | 18436 | 10.06.2026 | 8616960748  | 09.06.2026 | ARABESQUE                 | 126,03       |  | MATERIALE               | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 10.07.2026 | 12.06.2026 | 0 | 307 | 30.06.2026 | 126,03     | 0 |
| 1364 | 18421 | 10.06.2026 | 8616961134  | 09.06.2026 | ARABESQUE                 | 1.001,31     |  | MATERIALE               | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 10.07.2026 | 12.06.2026 | 0 | 308 | 30.06.2026 | 1001,31    | 0 |
| 1365 | 19107 | 16.06.2026 | 8616984396  | 15.06.2026 | ARABESQUE                 | 1.063,93     |  | MATERIALE               | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 17.07.2026 | 18.06.2026 | 0 | 308 | 30.06.2026 | 1063,93    | 0 |

|      |       |            |            |            |                         |              |  |                   |                   |                       |                          |                    |            |            |   |     |            |            |   |
|------|-------|------------|------------|------------|-------------------------|--------------|--|-------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|-----|------------|------------|---|
| 1366 | 19781 | 22.06.2026 | 12487      | 17.06.2026 | CAPITANIA ZONALA GALATI | 782,64       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 02.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 782,64     | 0 |
| 1367 | 19784 | 22.06.2026 | 12490      | 17.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 02.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 137,51     | 0 |
| 1368 | 19782 | 22.06.2026 | 12496      | 17.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 137,51     | 0 |
| 1369 | 19783 | 22.06.2026 | 12499      | 18.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 137,51     | 0 |
| 1370 | 19806 | 22.06.2026 | 12512      | 19.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 137,51     | 0 |
| 1371 | 19807 | 22.06.2026 | 12522      | 19.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 137,51     | 0 |
| 1372 | 19812 | 22.06.2026 | 12531      | 19.06.2026 | CAPITANIA ZONALA GALATI | 54,06        |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 54,06      | 0 |
| 1373 | 19808 | 22.06.2026 | 12536      | 20.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 137,51     | 0 |
| 1374 | 19809 | 22.06.2026 | 12541      | 20.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 05.06.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 137,51     | 0 |
| 1375 | 19811 | 22.06.2026 | 12546      | 20.06.2026 | CAPITANIA ZONALA GALATI | 54,06        |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 54,06      | 0 |
| 1376 | 19810 | 22.06.2026 | 12555      | 21.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 06.07.2026 | 23.06.2026 | 0 | 300 | 30.06.2026 | 137,51     | 0 |
| 1377 | 17517 | 03.06.2026 | 228        | 27.05.2026 | MAR-INA PRODPREST       | 561,44       |  | VERIF STINGATOARE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 02.07.2026 | 04.06.2026 | 0 | 301 | 30.06.2026 | 561,44     | 0 |
| 1378 | 17840 | 05.06.2026 | 2645027774 | 03.06.2026 | CERTSIGN                | 428,34       |  | SEAP CERTIFICAT   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 02.07.2026 | 09.06.2026 | 0 | 302 | 30.06.2026 | 428,34     | 0 |
| 1379 | 18012 | 08.06.2026 | 2645028196 | 04.06.2026 | CERTSIGN                | 428,34       |  | SEAP CERTIFICAT   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 02.07.2026 | 09.06.2026 | 0 | 302 | 30.06.2026 | 428,34     | 0 |
| 1380 | 18013 | 08.06.2026 | 264502815  | 04.06.2026 | CERTSIGN                | 428,34       |  | SEAP CERTIFICAT   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 02.07.2026 | 09.06.2026 | 0 | 302 | 30.06.2026 | 428,34     | 0 |
| 1381 | 17804 | 04.06.2026 | 14490      | 28.05.2026 | OFFICE & MORE           | 1.612,46     |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 03.07.2026 | 05.06.2026 | 0 | 303 | 30.06.2026 | 1612,46    | 0 |
| 1382 | 18836 | 15.06.2026 | 21114      | 12.06.2026 | ULM CART                | 212,96       |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 15.07.2026 | 17.06.2026 | 0 | 304 | 30.06.2026 | 212,96     | 0 |
| 1383 | 18225 | 08.06.2026 | 21082      | 08.06.2026 | ULM CART                | 280,72       |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 09.07.2026 | 11.06.2026 | 0 | 304 | 30.06.2026 | 280,72     | 0 |
| 1384 | 18086 | 08.06.2026 | 24674      | 05.06.2026 | ROSERVOTECH             | 1.766,31     |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 09.07.2026 | 11.06.2026 | 0 | 305 | 30.06.2026 | 1766,31    | 0 |
| 1385 | 18085 | 08.06.2026 | 24675      | 05.06.2026 | ROSERVOTECH             | 2.752,97     |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 09.07.2026 | 11.06.2026 | 0 | 305 | 30.06.2026 | 2752,97    | 0 |
| 1386 | 18555 | 11.06.2026 | 24706      | 09.06.2026 | ROSERVOTECH             | 735,63       |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 02.07.2026 | 15.06.2026 | 0 | 305 | 30.06.2026 | 735,63     | 0 |
| 1387 | 20216 | 25.06.2026 | 21115      | 22.06.2026 | CNPR GALATI             | 500,00       |  | AVANS CLIENTI     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 25.06.2026 | 25.06.2026 | 0 | 140 | 25.06.2026 | 500        | 0 |
| 1388 | 20217 | 25.06.2026 | 21113      | 22.06.2026 | CNPR GALATI             | 1.500,00     |  | AVANS CLIENTI     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 25.06.2026 | 25.06.2026 | 0 | 120 | 25.06.2026 | 1500       | 0 |
| 1389 | 17942 | 08.06.2026 | 261710220  | 31.05.2026 | NAVROM SHIPYARD         | 2.298.710,73 |  | REP GALATI 3      | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | DUMBRAVA CATALINA  | 03.07.2026 | 09.06.2026 | 0 | 1   | 01.07.2026 | 2298810,73 | 0 |
| 1390 | 19389 | 18.06.2026 | 945286     | 17.06.2026 | INFO TRUST              | 56,16        |  | DETERGENT         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 17.07.2026 | 22.06.2026 | 0 | 315 | 01.07.2026 | 56,16      | 0 |
| 1391 | 19390 | 18.06.2026 | 945287     | 17.06.2026 | INFO TRUST              | 2.766,60     |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 17.07.2026 | 22.06.2026 | 0 | 315 | 01.07.2026 | 2766,6     | 0 |
| 1392 | 19277 | 17.06.2026 | 28200      | 16.06.2026 | CONFTEX PUCIOASA        | 231,83       |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 16.07.2026 | 23.06.2026 | 0 | 313 | 01.07.2026 | 231,83     | 0 |
| 1393 | 18431 | 10.06.2026 | 15359      | 09.06.2026 | FLANCO RETAIL           | 300,08       |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 10.07.2026 | 12.06.2026 | 0 | 311 | 01.07.2026 | 300,08     | 0 |
| 1394 | 18069 | 08.06.2026 | 269058     | 02.06.2026 | EVOPRAKTIC              | 398,30       |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 08.07.2026 | 10.06.2026 | 0 | 309 | 01.07.2026 | 398,3      | 0 |
| 1395 | 19461 | 18.06.2026 | 257447     | 17.06.2026 | FLANCO RETAIL           | 863,94       |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 17.07.2026 | 22.06.2026 | 0 | 311 | 01.07.2026 | 863,94     | 0 |
| 1396 | 19293 | 17.06.2026 | 457        | 15.06.2026 | MANOPRINTING SYSTEM     | 39,93        |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 17.07.2026 | 22.06.2026 | 0 | 314 | 01.07.2026 | 339,93     | 0 |
| 1397 | 19087 | 16.06.2026 | 1819       | 16.06.2026 | SYNAPO ART              | 1.113,20     |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 16.07.2026 | 17.06.2026 | 0 | 312 | 01.07.2026 | 1113,2     | 0 |
| 1398 | 19795 | 22.06.2026 | 14168      | 19.06.2026 | IHTIS                   | 1.258,40     |  | MATERIALE         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 31.07.2026 | 24.06.2026 | 0 | 316 | 01.07.2026 | 1258,4     | 0 |
| 1399 | 20248 | 25.06.2026 | 12569      | 22.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 07.07.2026 | 26.06.2026 | 0 | 317 | 01.07.2026 | 137,51     | 0 |
| 1400 | 20249 | 25.06.2026 | 12579      | 22.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 07.07.2026 | 26.06.2026 | 0 | 317 | 01.07.2026 | 137,51     | 0 |
| 1401 | 20251 | 25.06.2026 | 12593      | 23.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 07.07.2026 | 26.06.2026 | 0 | 317 | 01.07.2026 | 137,51     | 0 |
| 1402 | 20250 | 25.06.2026 | 12605      | 23.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 07.07.2026 | 26.06.2026 | 0 | 317 | 01.07.2026 | 137,51     | 0 |
| 1403 | 20247 | 25.06.2026 | 12608      | 23.06.2026 | CAPITANIA ZONALA GALATI | 54,06        |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 07.07.2026 | 26.06.2026 | 0 | 317 | 01.07.2026 | 54,06      | 0 |
| 1404 | 20709 | 01.07.2026 | 24987      | 30.06.2026 | SUNMED TULCEA           | 2.575,00     |  | EXAM MEDICALE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 10.07.2026 | 01.07.2026 | 0 | 895 | 02.07.2026 | 2575       | 0 |
| 1405 | 20539 | 30.06.2026 | 65         | 30.06.2026 | SLD FARUL GALATI        | 2.206,80     |  | COMBUSTIBIL       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 03.07.2026 | 01.07.2026 | 0 | 894 | 01.07.2026 | 2206,8     | 0 |
| 1406 | 20492 | 30.06.2026 | 2340       | 18.06.2026 | CAPITANIA ZONALA TULCEA | 798,18       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 01.07.2026 | 0 | 318 | 02.07.2026 | 798,18     | 0 |
| 1407 | 20491 | 30.06.2026 | 2341       | 18.06.2026 | CAPITANIA ZONALA TULCEA | 782,64       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 01.07.2026 | 0 | 318 | 02.07.2026 | 785,64     | 0 |
| 1408 | 20493 | 30.06.2026 | 11191      | 19.06.2026 | CAPITANIA ZONALA TULCEA | 798,18       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.07.2026 | 01.07.2026 | 0 | 318 | 02.07.2026 | 798,18     | 0 |
| 1409 | 20875 | 01.07.2026 | 12598      | 23.06.2026 | CAPITANIA ZONALA GALATI | 677,04       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.07.2026 | 02.07.2026 | 0 | 319 | 02.07.2026 | 677,04     | 0 |
| 1410 | 20695 | 01.07.2026 | 12611      | 24.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 09.07.2026 | 02.07.2026 | 0 | 320 | 03.07.2026 | 137,51     | 0 |

|      |       |            |           |            |                         |              |  |                                  |                   |                       |                       |                    |            |            |   |     |            |            |   |
|------|-------|------------|-----------|------------|-------------------------|--------------|--|----------------------------------|-------------------|-----------------------|-----------------------|--------------------|------------|------------|---|-----|------------|------------|---|
| 1411 | 20696 | 01.07.2026 | 12624     | 24.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 09.07.2026 | 02.07.2026 | 0 | 320 | 03.07.2026 | 137,51     | 0 |
| 1412 | 20694 | 01.07.2026 | 12630     | 24.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 09.07.2026 | 02.07.2026 | 0 | 320 | 03.07.2026 | 137,51     | 0 |
| 1413 | 21174 | 02.07.2026 | 66        | 02.07.2026 | SLD FARUL GALATI        | 28.682,50    |  | C/VAL CP SI CSP                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC          | SCINTEIANU MARIANA | 10.07.2026 | 03.07.2026 | 0 | 911 | 03.07.2026 | 28682,5    | 0 |
| 1414 | 20325 | 26.06.2026 | 1153      | 23.06.2026 | AQUASERV TULCEA         | 97,90        |  | APA POTABILA                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 08.07.2026 | 26.06.2026 | 0 | 906 | 03.07.2026 | 97,9       | 0 |
| 1415 | 20874 | 01.07.2026 | 12513     | 19.06.2026 | CAPITANIA ZONALA GALATI | 335,90       |  | VIZARE NOTA DE PROTEST           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 03.07.2026 | 02.07.2026 | 0 | 319 | 03.07.2026 | 335,9      | 0 |
| 1416 | 18172 | 09.06.2026 | 230       | 08.06.2026 | MONTERO GROUP           | 2.541,00     |  | DEPOZITARE ARHIVA                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 07.07.2026 | 09.06.2026 | 0 | 907 | 03.07.2026 | 2541       | 0 |
| 1417 | 18311 | 10.06.2026 | 1042      | 09.06.2026 | ELECTRO-CLIMA GALATI    | 1.815,00     |  | SERVICE AER CONDITIONAT          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 09.07.2026 | 10.06.2026 | 0 | 908 | 03.07.2026 | 1815       | 0 |
| 1418 | 18312 | 10.06.2026 | 1043      | 09.06.2026 | ELECTRO-CLIMA GALATI    | 5.553,90     |  | SERVICE AER CONDITIONAT          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 09.07.2026 | 10.06.2026 | 0 | 908 | 03.07.2026 | 5553,9     | 0 |
| 1419 | 18581 | 11.06.2026 | 43167     | 10.06.2026 | BEST ON WEB             | 292,92       |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 10.07.2026 | 15.06.2026 | 0 | 909 | 03.07.2026 | 292,92     | 0 |
| 1420 | 2647  | 27.01.2026 | 260050    | 23.01.2026 | CERONAV GALATI          | 859,00       |  | CURSURI                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 07.08.2026 | 27.01.2026 | 0 | 910 | 03.07.2026 | 859        | 0 |
| 1421 | 4722  | 12.02.2026 | 260102    | 11.02.2026 | CERONAV GALATI          | 859,00       |  | CURSURI                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 07.08.2026 | 27.01.2026 | 0 | 910 | 03.07.2026 | 859        | 0 |
| 1422 | 7402  | 06.03.2026 | 260146    | 25.02.2026 | CERONAV GALATI          | 2.439,00     |  | CURSURI                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 14.08.2026 | 06.03.2026 | 0 | 910 | 03.07.2026 | 2439       | 0 |
| 1423 | 21265 | 03.07.2026 | 67        | 03.07.2026 | SLD FARUL GALATI        | 28.682,50    |  | C/VAL CP SI CSP                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC          | SCINTEIANU MARIANA | 10.07.2026 | 06.07.2026 | 0 | 912 | 06.07.2026 | 28682,5    | 0 |
| 1424 | 21019 | 01.07.2026 | 2389      | 22.06.2026 | CAPITANIA ZONALA TULCEA | 2.125,32     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 07.07.2026 | 03.07.2026 | 0 | 321 | 06.07.2026 | 798,18     | 0 |
| 1425 | 19441 | 18.06.2026 | 22804538  | 16.06.2026 | ORANGE ROMANIA          | 974,46       |  | AB DATE MOBILE                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 16.07.2026 | 19.06.2026 | 0 | 923 | 07.07.2026 | 974,18     | 0 |
| 1426 | 19325 | 17.06.2026 | 287       | 17.06.2026 | MUNTEANU S VIOREL PFA   | 458,00       |  | RAPORT DE INCERCARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA         | 16.07.2026 | 18.06.2026 | 0 | 922 | 07.07.2026 | 458        | 0 |
| 1427 | 19901 | 23.06.2026 | 261243    | 16.06.2026 | CN APDM GALATI          | 614,05       |  | PREL REZIDUURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA         | 14.07.2026 | 25.06.2026 | 0 | 921 | 07.07.2026 | 614,05     | 0 |
| 1428 | 20311 | 26.06.2026 | 261310    | 23.06.2026 | CN APDM GALATI          | 649,14       |  | PREL REZIDUURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA         | 21.07.2026 | 26.06.2026 | 0 | 921 | 07.07.2026 | 649,14     | 0 |
| 1429 | 20737 | 01.07.2026 | 8982123   | 31.05.2026 | APA CANAL GALATI        | 4.337,54     |  | APA POTABILA                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 10.07.2026 | 01.07.2026 | 0 | 917 | 07.07.2026 | 4337,54    | 0 |
| 1430 | 19442 | 18.06.2026 | 14931     | 12.06.2026 | SC CGGC IT EXPERT       | 2.018,28     |  | SERV INTRET LUNARA IMPRIMANTE    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 14.07.2026 | 19.06.2026 | 0 | 918 | 07.07.2026 | 2018,28    | 0 |
| 1431 | 20363 | 26.06.2026 | 4         | 26.06.2026 | MAX BOEGL ROMANIA       | 6.738.721,17 |  | APARARI DE MALURI                | PRESTARI SERVICII | PROIECT SULINA II     | UIP SULINA II         | GLAVAN GABRIELA    | 15.07.2026 | 30.06.2026 | 0 | 331 | 07.07.2026 | 6738721,17 | 0 |
| 1432 | 20353 | 26.06.2026 | 1249      | 25.06.2026 | TPF INGINERIE           | 96.515,65    |  | APARARI DE MALURI                | PRESTARI SERVICII | PROIECT SULINA II     | UIP SULINA II         | GLAVAN GABRIELA    | 15.07.2026 | 30.06.2026 | 0 | 332 | 07.07.2026 | 96515,65   | 0 |
| 1433 | 21274 | 03.07.2026 | 21043     | 29.06.2026 | CAPITANIA ZONALA GALATI | 1.580,82     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 14.07.2026 | 06.07.2026 | 0 | 334 | 08.07.2026 | 1580,82    | 0 |
| 1434 | 19581 | 19.06.2026 | 16551     | 15.06.2026 | DRAEGER ROMANIA         | 1.848,88     |  | CALIBRARE ECHIP DE DETECTIE GAZE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 15.07.2026 | 22.06.2026 | 0 | 919 | 07.07.2026 | 1848,88    | 0 |
| 1435 | 20594 | 30.06.2026 | 10470     | 29.06.2026 | PORT TULCEA AVAL        | 12.378,38    |  | EN EL CONSUMATA                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU      | 15.07.2026 | 02.07.2026 | 0 | 920 | 07.07.2026 | 12378,38   | 0 |
| 1436 | 18845 | 15.06.2026 | 2256      | 11.06.2026 | ADI MAR GRUP            | 9.903,27     |  | REP NAVA                         | PRESTARI SERVICII | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA  | 11.07.2026 | 16.06.2026 | 0 | 915 | 07.07.2026 | 9903,27    | 0 |
| 1437 | 21168 | 02.07.2026 | 12638     | 25.06.2026 | CAPITANIA ZONALA GALATI | 782,64       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 10.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 782,64     | 0 |
| 1438 | 21170 | 02.07.2026 | 12643     | 25.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 10.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 137,51     | 0 |
| 1439 | 21161 | 02.07.2026 | 12656     | 26.06.2026 | CAPITANIA ZONALA GALATI | 77,25        |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 10.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 77,25      | 0 |
| 1440 | 21165 | 02.07.2026 | 12667     | 25.06.2026 | CAPITANIA ZONALA GALATI | 54,06        |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 10.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 54,06      | 0 |
| 1441 | 21162 | 02.07.2026 | 12665     | 26.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 10.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 137,51     | 0 |
| 1442 | 21169 | 02.07.2026 | 12677     | 28.06.2026 | CAPITANIA ZONALA GALATI | 798,18       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 13.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 798,18     | 0 |
| 1443 | 21163 | 02.07.2026 | 12681     | 28.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 10.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 137,51     | 0 |
| 1444 | 21164 | 02.07.2026 | 12701     | 29.06.2026 | CAPITANIA ZONALA GALATI | 137,51       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 10.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 137,51     | 0 |
| 1445 | 21166 | 02.07.2026 | 12687     | 28.06.2026 | CAPITANIA ZONALA GALATI | 54,06        |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 13.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 54,06      | 0 |
| 1446 | 21167 | 02.07.2026 | 12708     | 29.06.2026 | CAPITANIA ZONALA GALATI | 54,06        |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 14.07.2026 | 03.07.2026 | 0 | 327 | 07.07.2026 | 54,06      | 0 |
| 1447 | 20661 | 30.06.2026 | 28950     | 17.06.2026 | APAN BRAILA             | 1.858,57     |  | REP AUTO                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA     | 16.07.2026 | 01.07.2026 | 0 | 329 | 07.07.2026 | 1858,57    | 0 |
| 1448 | 20915 | 01.07.2026 | 2432      | 24.06.2026 | CAPITANIA ZONALA TULCEA | 14.124,62    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 09.07.2026 | 03.07.2026 | 0 | 328 | 07.07.2026 | 14124,62   | 0 |
| 1449 | 21705 | 08.07.2026 | 10493     | 02.07.2026 | PORT TULCEA AVAL        | 1.787,10     |  | APA POTABILA                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 12.07.2026 | 09.07.2026 | 0 | 949 | 10.07.2026 | 1787,1     | 0 |
| 1450 | 21449 | 06.07.2026 | 300986950 | 01.07.2026 | ORANGE ROMANIA          | 444,55       |  | CONV TEL                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 23.07.2026 | 07.07.2026 | 0 | 947 | 10.07.2026 | 444,55     | 0 |
| 1451 | 5860  | 23.02.2026 | 260132    | 19.02.2026 | CERONAV GALATI          | 497,00       |  | CURSURI                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 13.08.2026 | 23.02.2026 | 0 | 948 | 10.07.2026 | 497        | 0 |
| 1452 | 5857  | 23.02.2026 | 260135    | 19.02.2026 | CERONAV GALATI          | 994,00       |  | CURSURI                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 13.08.2026 | 23.02.2026 | 0 | 948 | 10.07.2026 | 994        | 0 |
| 1453 | 9097  | 23.03.2026 | 260192    | 19.03.2026 | CERONAV GALATI          | 497,00       |  | CURSURI                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 13.08.2026 | 23.02.2026 | 0 | 948 | 10.07.2026 | 497        | 0 |
| 1454 | 22015 | 10.07.2026 | 261198    | 10.06.2026 | CN APDM GALATI          | 929,86       |  | PRELUARE DESEURI                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA         | 10.07.2026 | 10.07.2026 | 0 | 950 | 10.07.2026 | 929,86     | 0 |

|      |       |            |             |            |                         |           |  |                       |                   |                       |                       |                   |            |            |   |      |            |          |   |
|------|-------|------------|-------------|------------|-------------------------|-----------|--|-----------------------|-------------------|-----------------------|-----------------------|-------------------|------------|------------|---|------|------------|----------|---|
| 1455 | 21903 | 09.07.2026 | 2648427597  | 05.06.2026 | DIGI ROMANIA            | 715,25    |  | AB INTERNET           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 10.07.2026 | 09.07.2026 | 0 | 945  | 10.07.2026 | 715,25   | 0 |
| 1456 | 21450 | 06.07.2026 | 11318334803 | 03.07.2026 | ENGIE ROMANIA           | 174,86    |  | GAZE NATURALE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 03.08.2026 | 07.07.2026 | 0 | 946  | 10.07.2026 | 174,86   | 0 |
| 1457 | 20736 | 01.07.2026 | 9047036     | 30.06.2026 | APA CANAL GALATI        | 3.735,35  |  | APA POTABILA          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 15.07.2026 | 07.07.2026 | 0 | 944  | 10.07.2026 | 3735,35  | 0 |
| 1458 | 21780 | 08.07.2026 | 4421        | 03.07.2026 | CAPITANIA ZONALA TULCEA | 3.161,49  |  | INSPECTII TEHNICE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 17.07.2026 | 09.07.2026 | 0 | 341  | 10.07.2026 | 3161,49  | 0 |
| 1459 | 21757 | 08.07.2026 | 2449        | 25.06.2026 | CAPITANIA ZONALA TULCEA | 798,18    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 10.07.2026 | 09.07.2026 | 0 | 341  | 10.07.2026 | 798,18   | 0 |
| 1460 | 21756 | 08.07.2026 | 2470        | 28.06.2026 | CAPITANIA ZONALA TULCEA | 782,64    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 13.07.2026 | 09.07.2026 | 0 | 341  | 10.07.2026 | 782,64   | 0 |
| 1461 | 21755 | 08.07.2026 | 11259       | 30.06.2026 | CAPITANIA ZONALA TULCEA | 6.756,89  |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 15.07.2026 | 09.07.2026 | 0 | 341  | 10.07.2026 | 6756,89  | 0 |
| 1462 | 21763 | 08.07.2026 | 12775       | 03.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 17.07.2026 | 09.07.2026 | 0 | 340  | 10.07.2026 | 137,37   | 0 |
| 1463 | 21762 | 08.07.2026 | 12784       | 03.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 17.07.2026 | 09.07.2026 | 0 | 340  | 10.07.2026 | 137,37   | 0 |
| 1464 | 21761 | 08.07.2026 | 12790       | 03.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 17.07.2026 | 09.07.2026 | 0 | 340  | 10.07.2026 | 137,37   | 0 |
| 1465 | 21760 | 08.07.2026 | 12791       | 03.07.2026 | CAPITANIA ZONALA GALATI | 54,01     |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 17.07.2026 | 09.07.2026 | 0 | 340  | 10.07.2026 | 54,01    | 0 |
| 1466 | 21759 | 08.07.2026 | 12812       | 05.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 20.07.2026 | 09.07.2026 | 0 | 340  | 10.07.2026 | 137,37   | 0 |
| 1467 | 21758 | 08.07.2026 | 12814       | 05.07.2026 | CAPITANIA ZONALA GALATI | 54,01     |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 20.07.2026 | 09.07.2026 | 0 | 340  | 10.07.2026 | 54,01    | 0 |
| 1468 | 21754 | 08.07.2026 | 12711       | 30.06.2026 | CAPITANIA ZONALA GALATI | 137,54    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 17.07.2026 | 09.07.2026 | 0 | 339  | 10.07.2026 | 137,51   | 0 |
| 1469 | 21752 | 08.07.2026 | 12720       | 30.06.2026 | CAPITANIA ZONALA GALATI | 137,51    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 15.07.2026 | 09.07.2026 | 0 | 339  | 10.07.2026 | 137,51   | 0 |
| 1470 | 21753 | 08.07.2026 | 12725       | 30.06.2026 | CAPITANIA ZONALA GALATI | 137,51    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 15.07.2026 | 09.07.2026 | 0 | 339  | 10.07.2026 | 137,51   | 0 |
| 1471 | 21765 | 08.07.2026 | 12751       | 02.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 17.07.2026 | 09.07.2026 | 0 | 339  | 10.07.2026 | 137,51   | 0 |
| 1472 | 21751 | 08.07.2026 | 12763       | 02.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 17.07.2026 | 09.07.2026 | 0 | 339  | 10.07.2026 | 137,37   | 0 |
| 1473 | 21764 | 08.07.2026 | 12769       | 02.07.2026 | CAPITANIA ZONALA GALATI | 54,01     |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 17.07.2026 | 09.07.2026 | 0 | 339  | 10.07.2026 | 54,01    | 0 |
| 1474 | 20060 | 24.06.2026 | 72003116639 | 24.06.2026 | DEDEMAN                 | 452,20    |  | MATERIALE             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 01.07.2026 | 02.07.2026 | 0 | 1191 | 24.06.2026 | 452,2    | 0 |
| 1475 | 20610 | 30.06.2026 | 25001207238 | 30.06.2026 | DEDEMAN                 | 225,00    |  | MATERIALE             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 03.07.2026 | 06.07.2026 | 0 | 9426 | 30.06.2026 | 225      | 0 |
| 1476 | 19286 | 17.06.2026 | 8616975750  | 12.06.2026 | ARABESQUE               | 200,51    |  | MATERIALE             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 16.07.2026 | 18.06.2026 | 0 | 1147 | 03.09.2026 | 200,51   | 0 |
| 1477 | 17996 | 08.06.2026 | 334841      | 08.06.2026 | ROVAL PRINT             | 508,20    |  | MATERIALE             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA    | 10.07.2026 | 12.06.2026 | 0 | 310  | 01.07.2026 | 508,2    | 0 |
| 1478 | 21938 | 09.07.2026 | 12847       | 07.07.2026 | CAPITANIA ZONALA GALATI | 26,22     |  | VIZARE ACTE BORD      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.07.2026 | 10.07.2026 | 0 | 343  | 15.07.2026 | 26,22    | 0 |
| 1479 | 22197 | 13.07.2026 | 12835       | 06.07.2026 | CAPITANIA ZONALA GALATI | 54,01     |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 21.07.2026 | 14.07.2026 | 0 | 343  | 15.07.2026 | 54,01    | 0 |
| 1480 | 22020 | 10.07.2026 | 12834       | 06.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 21.07.2026 | 10.07.2026 | 0 | 343  | 15.07.2026 | 137,37   | 0 |
| 1481 | 22019 | 10.07.2026 | 12831       | 06.07.2026 | CAPITANIA ZONALA GALATI | 77,18     |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.07.2026 | 10.07.2026 | 0 | 343  | 15.07.2026 | 77,18    | 0 |
| 1482 | 22018 | 10.07.2026 | 12829       | 06.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.07.2026 | 10.07.2026 | 0 | 343  | 15.07.2026 | 137,37   | 0 |
| 1483 | 22017 | 10.07.2026 | 12818       | 06.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.07.2026 | 10.07.2026 | 0 | 343  | 15.07.2026 | 137,37   | 0 |
| 1484 | 22213 | 13.07.2026 | 10282       | 08.07.2026 | CAPITANIA ZONALA GALATI | 1.196,81  |  | INSPECTII TEHNICE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.07.2026 | 14.07.2026 | 0 | 344  | 15.07.2026 | 1196,81  | 0 |
| 1485 | 22195 | 13.07.2026 | 12874       | 08.07.2026 | CAPITANIA ZONALA GALATI | 54,01     |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.07.2026 | 14.07.2026 | 0 | 344  | 15.07.2026 | 54,01    | 0 |
| 1486 | 22196 | 13.07.2026 | 12872       | 08.07.2026 | CAPITANIA ZONALA GALATI | 77,18     |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.07.2026 | 14.07.2026 | 0 | 344  | 15.07.2026 | 77,18    | 0 |
| 1487 | 22194 | 13.07.2026 | 12868       | 08.07.2026 | CAPITANIA ZONALA GALATI | 77,18     |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.07.2026 | 14.07.2026 | 0 | 344  | 15.07.2026 | 77,18    | 0 |
| 1488 | 22193 | 13.07.2026 | 12863       | 08.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 23.07.2026 | 08.07.2026 | 0 | 344  | 15.07.2026 | 137,37   | 0 |
| 1489 | 22016 | 10.07.2026 | 12848       | 07.07.2026 | CAPITANIA ZONALA GALATI | 137,37    |  | SUPRAV NAVIGATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 22.07.2026 | 10.07.2026 | 0 | 344  | 15.07.2026 | 137,37   | 0 |
| 1490 | 21542 | 07.07.2026 | 260372      | 03.07.2026 | CERONAV GALATI          | 458,00    |  | CURSURI               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU   | 14.08.2026 | 08.07.2026 | 0 | 951  | 14.07.2026 | 458      | 0 |
| 1491 | 22094 | 13.07.2026 | 260376      | 08.07.2026 | CERONAV GALATI          | 1.988,00  |  | CURSURI               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU   | 15.08.2026 | 13.07.2026 | 0 | 952  | 14.02.2026 | 1988     | 0 |
| 1492 | 21086 | 02.07.2026 | 129683      | 30.06.2026 | ATTOSOFT GALATI         | 13.041,38 |  | SERVICE INFORMATIC    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CONTABILITATE    | UNGUREANU ELENA   | 30.07.2026 | 03.07.2026 | 0 | 47   | 17.07.2026 | 13041,38 | 0 |
| 1493 | 21901 | 09.07.2026 | 14936       | 18.06.2026 | SC CGGC IT EXPERT       | 425,92    |  | REP IMPRIMANTA        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 18.07.2026 | 10.07.2026 | 0 | 45   | 17.07.2026 | 425,92   | 0 |
| 1494 | 19485 | 18.06.2026 | 5440        | 15.06.2026 | TUDAN TRAVEL SERVICES   | 3.029,01  |  | REP SI INTRET MAZDA   | INVESTITII        | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA | 17.07.2026 | 22.06.2026 | 0 | 44   | 17.07.2026 | 3029,01  | 0 |
| 1495 | 19503 | 19.06.2026 | 364         | 18.06.2026 | AMBALEN BRAILA          | 6.654,00  |  | MOTOUNEALTA HUSQVARNA | INVESTITII        | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA | 17.07.2026 | 19.06.2026 | 0 | 43   | 17.07.2026 | 6654     | 0 |
| 1496 | 20735 | 01.07.2026 | 799990233   | 27.06.2026 | VODAFONE                | 2.415,16  |  | AB TELEFONIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 27.07.2026 | 01.07.2026 | 0 | 41   | 17.07.2026 | 2415,16  | 0 |
| 1497 | 21488 | 06.07.2026 | 21719       | 03.07.2026 | AZL SULINA              | 2.103,97  |  | TAXA CHEIAJ           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL    | 24.07.2026 | 07.07.2026 | 0 | 42   | 17.07.2026 | 2103,97  | 0 |
| 1498 | 19982 | 24.06.2026 | 10619930622 | 18.06.2026 | ENGIE ROMANIA           | 1.362,53  |  | GAZE NATURALE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA    | 20.07.2026 | 24.06.2026 | 0 | 40   | 17.07.2026 | 1362,53  | 0 |
| 1499 | 19803 | 22.06.2026 | 260350      | 18.06.2026 | DIESEL MECANICA         | 7.768,20  |  | VERIF INSTALATIE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU     | 21.07.2026 | 23.06.2026 | 0 | 39   | 17.07.2026 | 7768,2   | 0 |

|      |       |            |            |            |                         |            |  |                               |                   |                       |                          |                    |            |            |   |     |            |           |   |
|------|-------|------------|------------|------------|-------------------------|------------|--|-------------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|-----|------------|-----------|---|
| 1500 | 19494 | 19.06.2026 | 260344     | 17.06.2026 | DIESEL MECANICA         | 42.206,74  |  | ULEI MOTOR                    | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 17.07.2026 | 24.06.2026 | 0 | 39  | 17.07.2026 | 42206,74  | 0 |
| 1501 | 19524 | 19.06.2026 | 1551       | 18.06.2026 | REGA ENGINEERING        | 10.508,85  |  | LUCRARI DE SERVICE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 17.07.2026 | 19.06.2026 | 0 | 38  | 17.07.2026 | 10508,85  | 0 |
| 1502 | 20595 | 30.06.2026 | 7502017    | 18.06.2026 | PPC ENERGIE             | 40.407,34  |  | EN EL CONSUMATA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 20.07.2026 | 02.07.2026 | 0 | 37  | 17.07.2026 | 40407,34  | 0 |
| 1503 | 20599 | 30.06.2026 | 10620013   | 18.06.2026 | PPC ENERGIE             | 5.438,44   |  | EN EL CONSUMATA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 20.07.2026 | 02.07.2026 | 0 | 36  | 17.07.2026 | 5438,44   | 0 |
| 1504 | 20596 | 30.06.2026 | 7686486    | 24.06.2026 | PPC ENERGIE             | 262,80     |  | EN EL CONSUMATA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 24.07.2026 | 02.07.2026 | 0 | 34  | 17.07.2026 | 262,8     | 0 |
| 1505 | 20402 | 26.06.2026 | 163        | 22.06.2026 | BE HOME CONCEPT         | 517.523,05 |  | SERV DE REFACERE DALI         | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 26.07.2026 | 08.07.2026 | 0 | 48  | 17.07.2026 | 517523,05 | 0 |
| 1506 | 20598 | 30.06.2026 | 10620012   | 18.06.2026 | PPC ENERGIE             | 1.375,62   |  | EN EL CONSUMATA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 20.07.2026 | 02.07.2026 | 0 | 35  | 17.07.2026 | 1375,62   | 0 |
| 1507 | 22439 | 15.07.2026 | 10635      | 08.07.2026 | PORT TULCEA AVAL        | 17.418,13  |  | TAXE CHEIAJ                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 17.07.2026 | 15.07.2026 | 0 | 955 | 17.07.2026 | 17418,13  | 0 |
| 1508 | 20199 | 25.06.2026 | 260362     | 23.06.2026 | CERONAV GALATI          | 606,00     |  | CURSURI                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 22.08.2026 | 26.06.2026 | 0 | 965 | 17.07.2026 | 606       | 0 |
| 1509 | 22791 | 17.07.2026 | 1830       | 17.07.2026 | CAMERA DE COMERT        | 3.805,26   |  | AVIZ EXIS CAZ DE FORTA MAJORA | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 17.07.2026 | 17.07.2026 | 0 | 199 | 17.07.2026 | 3805,26   | 0 |
| 1510 | 22095 | 13.07.2026 | 260377     | 08.07.2026 | CERONAV GALATI          | 5.267,00   |  | CURSURI                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 14.08.2026 | 13.07.2026 | 0 | 33  | 17.07.2026 | 5267      | 0 |
| 1511 | 20655 | 30.06.2026 | 1845       | 25.06.2026 | ANCOM'96                | 3.811,50   |  | INTRET SIST COMUNICATII       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 24.07.2026 | 01.07.2026 | 0 | 46  | 17.07.2026 | 3811,5    | 0 |
| 1512 | 20108 | 24.06.2026 | 260361     | 22.06.2026 | CERONAV GALATI          | 2.920,85   |  | UTILITATI                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV RES UMANE           | NINA ANTISTESCU    | 22.07.2026 | 26.06.2026 | 0 | 967 | 20.07.2026 | 2920,85   | 0 |
| 1513 | 22734 | 17.07.2026 | 6811443206 | 15.07.2026 | UP ROMANIA              | 12,10      |  | REINOIRE CARD                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 23.07.2026 | 17.07.2026 | 0 | 351 | 21.07.2026 | 12,1      | 0 |
| 1514 | 20343 | 26.06.2026 | 9171       | 23.06.2026 | MARINE TECH SOLUTIONS   | 20.853,14  |  | SCAUN CAPITAN                 | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 26.07.2026 | 30.06.2026 | 0 | 970 | 21.07.2026 | 20853,14  | 0 |
| 1515 | 20349 | 26.06.2026 | 29575      | 22.06.2026 | PROFLEX SERVICE         | 1.371,56   |  | FILTRE HIDRAULICE             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 24.07.2026 | 01.07.2026 | 0 | 968 | 21.07.2026 | 1371,56   | 0 |
| 1516 | 22632 | 16.07.2026 | 261544     | 13.07.2026 | CN APDM GALATI          | 649,14     |  | PRELUARE DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 10.08.2026 | 16.07.2026 | 0 | 971 | 21.07.2026 | 694,14    | 0 |
| 1517 | 22134 | 13.07.2026 | 261515     | 09.07.2026 | CN APDM GALATI          | 3.155,86   |  | PRELUARE DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 07.08.2026 | 13.07.2026 | 0 | 971 | 21.07.2026 | 3155,86   | 0 |
| 1518 | 21651 | 07.07.2026 | 261336     | 26.06.2026 | CN APDM GALATI          | 614,05     |  | PRELUARE DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 24.07.2026 | 08.07.2026 | 0 | 971 | 21.07.2026 | 614,05    | 0 |
| 1519 | 22133 | 13.07.2026 | 261513     | 09.07.2026 | CN APDM GALATI          | 684,23     |  | PRELUARE DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 07.08.2026 | 13.07.2026 | 0 | 971 | 21.07.2026 | 684,23    | 0 |
| 1520 | 22435 | 15.07.2026 | 28450      | 13.07.2026 | HELIOS SECURITY         | 484,00     |  | MENTENANTA                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 12.08.2026 | 15.07.2026 | 0 | 345 | 21.07.2026 | 484       | 0 |
| 1521 | 22664 | 16.07.2026 | 12922      | 11.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 346 | 21.07.2026 | 137,37    | 0 |
| 1522 | 22663 | 16.07.2026 | 12917      | 10.07.2026 | CAPITANIA ZONALA GALATI | 77,18      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 346 | 21.07.2026 | 77,18     | 0 |
| 1523 | 22662 | 16.07.2026 | 12914      | 10.07.2026 | CAPITANIA ZONALA GALATI | 77,18      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 346 | 21.07.2026 | 77,18     | 0 |
| 1524 | 22661 | 16.07.2026 | 12905      | 10.07.2026 | CAPITANIA ZONALA GALATI | 77,18      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 346 | 21.07.2026 | 77,18     | 0 |
| 1525 | 22579 | 16.07.2026 | 12892      | 09.07.2026 | CAPITANIA ZONALA GALATI | 77,18      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 346 | 21.07.2026 | 77,18     | 0 |
| 1526 | 22580 | 16.07.2026 | 12888      | 09.07.2026 | CAPITANIA ZONALA GALATI | 26,22      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 346 | 21.07.2026 | 26,22     | 0 |
| 1527 | 22581 | 16.07.2026 | 12883      | 09.07.2026 | CAPITANIA ZONALA GALATI | 77,18      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 346 | 21.07.2026 | 77,18     | 0 |
| 1528 | 22675 | 16.07.2026 | 12835      | 06.07.2026 | CAPITANIA ZONALA GALATI | 54,01      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 21.07.2026 | 16.07.2026 | 0 | 346 | 21.07.2026 | 54,01     | 0 |
| 1529 | 21576 | 07.07.2026 | 25509      | 23.06.2026 | CALCNET                 | 3.744,95   |  | AB DEEPL PRO ULTIMATE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI      | 23.07.2026 | 08.07.2026 | 0 | 348 | 21.07.2026 | 3744,95   | 0 |
| 1530 | 20584 | 30.06.2026 | 25524      | 30.06.2026 | CALCNET                 | 496,10     |  | UNITATE IMAGINE               | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 04.08.2026 | 07.07.2026 | 0 | 348 | 21.07.2026 | 496,1     | 0 |
| 1531 | 22192 | 13.07.2026 | 43137      | 10.07.2026 | MAR-INA PRODPREST       | 119,80     |  | VERIF STINGATOARE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 11.08.2026 | 13.07.2026 | 0 | 349 | 21.07.2026 | 119,8     | 0 |
| 1532 | 20224 | 25.06.2026 | 42856      | 22.06.2026 | MAR-INA PRODPREST       | 452,54     |  | VERIF STINGATOARE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 25.07.2026 | 26.06.2026 | 0 | 349 | 21.07.2026 | 452,54    | 0 |
| 1533 | 20225 | 25.06.2026 | 42855      | 22.06.2026 | MAR-INA PRODPREST       | 84,70      |  | VERIF STINGATOARE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 25.07.2026 | 26.06.2026 | 0 | 349 | 21.07.2026 | 84,7      | 0 |
| 1534 | 22050 | 10.07.2026 | 290        | 24.06.2026 | MAR-INA PRODPREST       | 181,50     |  | VERIF HIDRANT INTERIOR        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 24.07.2026 | 13.07.2026 | 0 | 349 | 21.07.2026 | 181,5     | 0 |
| 1535 | 20324 | 26.06.2026 | 3001001459 | 24.06.2026 | MP IFMA BUCURESTI       | 677,64     |  | INTRET INST DE RIDICAT        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 25.07.2026 | 26.06.2026 | 0 | 350 | 21.07.2026 | 677,64    | 0 |
| 1536 | 22674 | 16.07.2026 | 12999      | 14.07.2026 | CAPITANIA ZONALA GALATI | 110,11     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 29.07.2026 | 16.07.2026 | 0 | 347 | 21.07.2026 | 110,11    | 0 |
| 1537 | 22673 | 16.07.2026 | 12989      | 13.07.2026 | CAPITANIA ZONALA GALATI | 54,01      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 28.07.2026 | 16.07.2026 | 0 | 347 | 21.07.2026 | 54,01     | 0 |
| 1538 | 22672 | 16.07.2026 | 12985      | 13.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 28.07.2026 | 16.07.2026 | 0 | 347 | 21.07.2026 | 137,37    | 0 |
| 1539 | 22671 | 16.07.2026 | 12958      | 13.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 28.07.2026 | 16.07.2026 | 0 | 347 | 21.07.2026 | 137,37    | 0 |
| 1540 | 22670 | 16.07.2026 | 12953      | 12.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 27.07.2026 | 16.07.2026 | 0 | 347 | 21.07.2026 | 137,37    | 0 |
| 1541 | 22669 | 16.07.2026 | 12949      | 12.07.2026 | CAPITANIA ZONALA GALATI | 54,01      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 27.07.2026 | 16.07.2026 | 0 | 347 | 21.07.2026 | 54,01     | 0 |
| 1542 | 33668 | 16.07.2026 | 12939      | 12.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 27.07.2026 | 16.07.2026 | 0 | 347 | 21.07.2026 | 137,37    | 0 |
| 1543 | 22667 | 16.07.2026 | 12936      | 11.07.2026 | CAPITANIA ZONALA GALATI | 54,01      |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 347 | 21.07.2026 | 54,01     | 0 |
| 1544 | 22666 | 16.07.2026 | 12929      | 11.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 347 | 21.07.2026 | 137,37    | 0 |

|      |       |            |            |            |                         |              |  |                        |                   |                       |                          |                    |            |            |   |      |            |            |   |
|------|-------|------------|------------|------------|-------------------------|--------------|--|------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|------------|---|
| 1545 | 22665 | 16.07.2026 | 12927      | 11.07.2026 | CAPITANIA ZONALA GALATI | 137,37       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 16.07.2026 | 0 | 347  | 21.07.2026 | 137,37     | 0 |
| 1546 | 22917 | 20.07.2026 | 180        | 30.06.2026 | CAPITANIA ZONALA TULCEA | 1.492,62     |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 21.07.2026 | 20.07.2026 | 0 | 352  | 21.07.2026 | 1492,62    | 0 |
| 1547 | 22916 | 20.07.2026 | 2508       | 30.06.2026 | CAPITANIA ZONALA TULCEA | 782,64       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 21.07.2026 | 20.07.2026 | 0 | 352  | 21.07.2026 | 782,64     | 0 |
| 1548 | 23033 | 21.07.2026 | 183        | 30.06.2026 | CAPITANIA ZONALA TULCEA | 136,46       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 23.07.2026 | 21.07.2026 | 0 | 352  | 21.07.2026 | 136,46     | 0 |
| 1549 | 23032 | 21.07.2026 | 178        | 30.06.2026 | CAPITANIA ZONALA TULCEA | 1.273,45     |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 23.07.2026 | 21.07.2026 | 0 | 352  | 21.07.2026 | 1273,45    | 0 |
| 1550 | 23116 | 21.07.2026 | 13026      | 15.07.2026 | CAPITANIA ZONALA GALATI | 77,18        |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.07.2026 | 22.07.2026 | 0 | 354  | 23.07.2026 | 77,18      | 0 |
| 1551 | 23115 | 21.07.2026 | 13024      | 15.07.2026 | CAPITANIA ZONALA GALATI | 137,37       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.07.2026 | 22.07.2026 | 0 | 354  | 23.07.2026 | 137,37     | 0 |
| 1552 | 23114 | 21.07.2026 | 13019      | 15.07.2026 | CAPITANIA ZONALA GALATI | 137,37       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.07.2026 | 22.07.2026 | 0 | 354  | 23.07.2026 | 137,37     | 0 |
| 1553 | 23113 | 21.07.2026 | 13006      | 14.07.2026 | CAPITANIA ZONALA GALATI | 137,37       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.07.2026 | 22.07.2026 | 0 | 354  | 23.07.2026 | 137,37     | 0 |
| 1554 | 23112 | 21.07.2026 | 13003      | 14.07.2026 | CAPITANIA ZONALA GALATI | 781,84       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.07.2026 | 22.07.2026 | 0 | 354  | 23.07.2026 | 781,84     | 0 |
| 1555 | 23042 | 21.07.2026 | 2681       | 14.07.2026 | CAPITANIA ZONALA TULCEA | 2.319,94     |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.07.2026 | 22.07.2026 | 0 | 355  | 23.07.2026 | 2319,94    | 0 |
| 1556 | 23041 | 21.07.2026 | 11425      | 14.07.2026 | CAPITANIA ZONALA TULCEA | 933,82       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.07.2026 | 22.07.2026 | 0 | 355  | 23.07.2026 | 933,82     | 0 |
| 1557 | 23043 | 21.07.2026 | 11361      | 10.07.2026 | CAPITANIA ZONALA TULCEA | 10.020,92    |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 21.07.2026 | 0 | 355  | 23.07.2026 | 10020,92   | 0 |
| 1558 | 22903 | 20.07.2026 | 261614     | 15.07.2026 | VIPAS SERVICES          | 359,37       |  | MONITORIZARE 9 MOTOARE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.07.2026 | 20.07.2026 | 0 | 975  | 22.07.2026 | 359,37     | 0 |
| 1559 | 22987 | 20.07.2026 | 24647      | 16.07.2026 | CNPR GALATI             | 500,00       |  | AVANS CLIENTI          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 20.07.2026 | 21.07.2026 | 0 | 140  | 20.07.2026 | 500        | 0 |
| 1560 | 22986 | 20.07.2026 | 24646      | 16.07.2026 | CNPR GALATI             | 1.500,00     |  | AVANS CLIENTI          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 20.07.2026 | 21.07.2026 | 0 | 120  | 20.07.2026 | 1500       | 0 |
| 1561 | 21202 | 03.07.2026 | 260370     | 25.06.2026 | DIESEL MECANICA         | 104.381,23   |  | REP NAVA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.07.2026 | 22.07.2026 | 0 | 979  | 23.07.2026 | 104381,23  | 0 |
| 1562 | 22819 | 17.07.2026 | 2500557966 | 17.07.2026 | DEDEMAN                 | 222,00       |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 22.07.2026 | 23.07.2026 | 0 | 3363 | 17.07.2026 | 222        | 0 |
| 1563 | 22820 | 17.07.2026 | 2500557967 | 17.07.2026 | DEDEMAN                 | 201,30       |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 22.07.2026 | 23.07.2026 | 0 | 3364 | 17.07.2026 | 201,3      | 0 |
| 1564 | 21173 | 02.07.2026 | 26150010   | 02.07.2026 | COMISION TRADE          | 1.140.302,02 |  | DRAGAJ                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI      | 02.08.2026 | 06.07.2026 | 0 | 51   | 24.07.2026 | 1140302,02 | 0 |
| 1565 | 21155 | 02.07.2026 | 11397      | 01.07.2026 | UNOCHIM SUPLIES         | 3.107,28     |  | BARAJ ABSORBANT        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 31.07.2026 | 06.07.2026 | 0 | 376  | 27.07.2026 | 3107,28    | 0 |
| 1566 | 23159 | 22.07.2026 | 1783       | 17.07.2026 | HAMER RENT              | 440,00       |  | CAZARE PILOTI          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ             | CIPRIAN COTIGA     | 24.07.2026 | 23.07.2026 | 0 | 980  | 24.07.2026 | 440        | 0 |
| 1567 | 20630 | 30.06.2026 | 60560      | 29.06.2026 | CARANDA BATERII         | 1.075,64     |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.07.2026 | 06.07.2026 | 0 | 372  | 27.07.2026 | 1075,64    | 0 |
| 1568 | 20947 | 01.07.2026 | 6605       | 29.06.2026 | ULTRAMON PLUS           | 3.085,50     |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.07.2026 | 06.07.2026 | 0 | 371  | 27.07.2026 | 3085,5     | 0 |
| 1569 | 20711 | 01.07.2026 | 2146       | 29.06.2026 | ALCHIM 96               | 1.566,95     |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.07.2026 | 06.07.2026 | 0 | 373  | 27.07.2026 | 1566,95    | 0 |
| 1570 | 20852 | 01.07.2026 | 32344      | 29.06.2026 | SMART CHOICE            | 1.996,50     |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 31.07.2026 | 06.07.2026 | 0 | 375  | 27.07.2026 | 1996,5     | 0 |
| 1571 | 22451 | 15.07.2026 | 35333      | 15.07.2026 | ROVAL PRINT             | 805,34       |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 14.08.2026 | 16.07.2026 | 0 | 370  | 27.07.2026 | 805,34     | 0 |
| 1572 | 21929 | 09.07.2026 | 35288      | 09.07.2026 | ROVAL PRINT             | 202,37       |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 07.08.2026 | 10.07.2026 | 0 | 370  | 27.07.2026 | 202,37     | 0 |
| 1573 | 21729 | 08.07.2026 | 35243      | 08.07.2026 | ROVAL PRINT             | 1.077,26     |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 07.08.2026 | 13.07.2026 | 0 | 370  | 27.07.2026 | 1077,26    | 0 |
| 1574 | 21400 | 06.07.2026 | 35178      | 06.07.2026 | ROVAL PRINT             | 513,67       |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 05.08.2026 | 08.07.2026 | 0 | 370  | 27.07.2026 | 513,67     | 0 |
| 1575 | 21404 | 06.07.2026 | 35176      | 06.07.2026 | ROVAL PRINT             | 890,92       |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 05.08.2026 | 08.07.2026 | 0 | 370  | 27.07.2026 | 890,92     | 0 |
| 1576 | 21458 | 06.07.2026 | 35175      | 06.07.2026 | ROVAL PRINT             | 2.446,50     |  | MATERIALE              | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 05.08.2026 | 09.07.2026 | 0 | 372  | 27.07.2026 | 2446,5     | 0 |
| 1577 | 2113  | 02.07.2026 | 100        | 30.06.2026 | PAMARCO SYS             | 2.904,00     |  | ASISTENTA TEHNICA      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 31.07.2026 | 03.07.2026 | 0 | 374  | 27.07.2026 | 2904       | 0 |
| 1578 | 20734 | 01.07.2026 | 9507       | 30.06.2026 | X SERV                  | 24.998,60    |  | SERV PAZA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.07.2026 | 01.07.2026 | 0 | 982  | 27.07.2026 | 24998,6    | 0 |
| 1579 | 20733 | 01.07.2026 | 9508       | 30.06.2026 | X SERV                  | 605,00       |  | SERV MENTENANTA        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.07.2026 | 01.07.2026 | 0 | 982  | 27.07.2026 | 605        | 0 |
| 1580 | 21340 | 06.07.2026 | 2379       | 30.06.2026 | UNICOM OIL TERMINAL     | 1.303,56     |  | EN EL CONSUMATA        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.07.2026 | 07.07.2026 | 0 | 984  | 27.07.2026 | 1303,56    | 0 |
| 1581 | 21859 | 09.07.2026 | 21887      | 30.06.2026 | NAVTRON                 | 17.414,32    |  | INSPECTIE RADIO        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.07.2026 | 09.07.2026 | 0 | 983  | 27.07.2026 | 17414,32   | 0 |
| 1582 | 21904 | 09.07.2026 | 2655404606 | 07.07.2026 | DIGI ROMANIA            | 712,88       |  | AB TELEFONIE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 31.07.2026 | 13.07.2026 | 0 | 986  | 27.07.2026 | 712,88     | 0 |
| 1583 | 21111 | 02.07.2026 | 3582       | 01.07.2026 | EXPERT MEDICAL RAMIRA   | 2.780,00     |  | EXAM MEDICALE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 31.07.2026 | 03.07.2026 | 0 | 985  | 27.07.2026 | 2780       | 0 |
| 1584 | 22943 | 20.07.2026 | 26032104   | 16.07.2026 | SERV PUBLIC ECOSAL      | 2.355,04     |  | COLECTARE DESEURI      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 30.07.2026 | 20.07.2026 | 0 | 987  | 27.07.2026 | 2355,04    | 0 |
| 1585 | 20367 | 26.06.2026 | 7244       | 26.06.2026 | WATERTOP                | 388,50       |  | BIDOANE APA            | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.07.2026 | 01.07.2026 | 0 | 988  | 27.07.2026 | 388,5      | 0 |
| 1586 | 21172 | 02.07.2026 | 2612       | 01.07.2026 | BULEU NICUSOR           | 28.257,00    |  | REP CERNAVODA          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 31.07.2026 | 07.07.2026 | 0 | 989  | 27.07.2026 | 28257      | 0 |
| 1587 | 20614 | 30.06.2026 | 135502     | 30.06.2026 | G & G CONSULTING        | 242,00       |  | AB EUROLEX             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 30.07.2026 | 01.07.2026 | 0 | 990  | 27.07.2026 | 242        | 0 |
| 1588 | 21129 | 02.07.2026 | 9670       | 01.07.2026 | VEST AUTO MDM           | 500,00       |  | SPALATORIE AUTO        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 30.07.2026 | 03.07.2026 | 0 | 991  | 27.07.2026 | 500        | 0 |
| 1589 | 22449 | 15.07.2026 | 12485180   | 14.07.2026 | PPC ENERGIE             | 38.179,78    |  | EN EL CONSUMATA        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 29.07.2026 | 16.07.2026 | 0 | 992  | 27.07.2026 | 38179,78   | 0 |

|      |       |            |            |            |                         |            |  |                           |                   |                       |                       |                    |            |            |   |      |            |          |   |
|------|-------|------------|------------|------------|-------------------------|------------|--|---------------------------|-------------------|-----------------------|-----------------------|--------------------|------------|------------|---|------|------------|----------|---|
| 1590 | 21680 | 08.07.2026 | 2621975783 | 03.07.2026 | SC MOL ROMANIA          | 3.718,02   |  | BENZINA                   | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 31.07.2026 | 09.07.2026 | 0 | 993  | 27.07.2026 | 3718,02  | 0 |
| 1591 | 21541 | 07.07.2026 | 2621975782 | 03.07.2026 | SC MOL ROMANIA          | 23.416,89  |  | MOTORINA                  | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA     | 31.07.2026 | 07.07.2026 | 0 | 993  | 27.07.2026 | 23416,89 | 0 |
| 1592 | 21688 | 08.07.2026 | 3079529    | 06.07.2026 | GTS TELECOM             | 2.579,26   |  | LICENTE                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 05.08.2026 | 08.07.2026 | 0 | 996  | 28.07.2026 | 2579,26  | 0 |
| 1593 | 21689 | 08.07.2026 | 3079530    | 06.07.2026 | GTS TELECOM             | 633,73     |  | ABONAMENT MANAGED SERVERS | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 05.08.2026 | 08.07.2026 | 0 | 996  | 28.07.2026 | 633,73   | 0 |
| 1594 | 21326 | 06.07.2026 | 299293     | 02.07.2026 | WOLTERS KLUWER ROMANIA  | 705,83     |  | PACHET SINTACT            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC          | SCINTEIANU MARIANA | 01.08.2026 | 06.07.2026 | 0 | 998  | 28.07.2026 | 705,83   | 0 |
| 1595 | 21829 | 08.07.2026 | 6105       | 07.07.2026 | TOTAL NAUTICA           | 13.915,00  |  | MOTOR BARCA               | INVESTITII        | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA  | 06.08.2026 | 21.07.2026 | 0 | 994  | 28.07.2026 | 13915    | 0 |
| 1596 | 22258 | 14.07.2026 | 234        | 06.07.2026 | MONTERO GROUP           | 2.541,00   |  | DEPOZITARE ARHIVA         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 06.08.2026 | 15.07.2026 | 0 | 997  | 28.07.2026 | 2541     | 0 |
| 1597 | 21744 | 08.07.2026 | 533        | 01.07.2026 | MANOPRINTING SYSTEM     | 166,98     |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 07.08.2026 | 09.07.2026 | 0 | 381  | 28.07.2026 | 166,98   | 0 |
| 1598 | 21633 | 07.07.2026 | 463        | 03.07.2026 | CESTINA ADVERTISING     | 90,75      |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 06.08.2026 | 13.07.2026 | 0 | 382  | 28.07.2026 | 90,75    | 0 |
| 1599 | 21687 | 08.07.2026 | 29109      | 06.07.2026 | APAN BRAILA             | 8.779,89   |  | REP AUTO                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA     | 05.08.2026 | 08.07.2026 | 0 | 383  | 28.07.2026 | 8779,89  | 0 |
| 1600 | 22407 | 15.07.2026 | 29134      | 09.07.2026 | APAN BRAILA             | 883,28     |  | REP AUTO                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | REBEI MADALINA     | 07.08.2026 | 15.07.2026 | 0 | 383  | 28.07.2026 | 883,28   | 0 |
| 1601 | 23386 | 23.07.2026 | 13068      | 17.07.2026 | CAPITANIA ZONALA GALATI | 54,01      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 31.07.2026 | 23.07.2026 | 0 | 378  | 28.07.2026 | 54,01    | 0 |
| 1602 | 23387 | 23.07.2026 | 13071      | 18.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 31.07.2026 | 23.07.2026 | 0 | 378  | 28.07.2026 | 137,37   | 0 |
| 1603 | 23388 | 23.07.2026 | 13084      | 18.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 31.07.2026 | 24.07.2026 | 0 | 378  | 28.07.2026 | 137,37   | 0 |
| 1604 | 23389 | 23.07.2026 | 123091     | 19.07.2026 | CAPITANIA ZONALA GALATI | 54,01      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 03.08.2026 | 24.07.2026 | 0 | 378  | 28.07.2026 | 54,01    | 0 |
| 1605 | 23390 | 23.07.2026 | 13097      | 19.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 03.08.2026 | 24.07.2026 | 0 | 378  | 28.07.2026 | 137,37   | 0 |
| 1606 | 23391 | 23.07.2026 | 13101      | 19.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 03.08.2026 | 24.07.2026 | 0 | 378  | 28.07.2026 | 137,37   | 0 |
| 1607 | 23318 | 23.07.2026 | 11200      | 21.07.2026 | CAPITANIA ZONALA GALATI | 797,36     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 05.08.2026 | 24.07.2026 | 0 | 379  | 28.07.2026 | 797,36   | 0 |
| 1608 | 23381 | 23.07.2026 | 13034      | 16.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 31.07.2026 | 23.07.2026 | 0 | 377  | 28.07.2026 | 137,37   | 0 |
| 1609 | 23382 | 23.07.2026 | 13040      | 16.07.2026 | CAPITANIA ZONALA GALATI | 77,18      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 31.07.2026 | 23.07.2026 | 0 | 377  | 28.07.2026 | 77,18    | 0 |
| 1610 | 23383 | 23.07.2026 | 13047      | 16.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 31.07.2026 | 23.07.2026 | 0 | 377  | 28.07.2026 | 137,37   | 0 |
| 1611 | 23385 | 23.07.2026 | 13063      | 17.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 31.07.2026 | 23.07.2026 | 0 | 377  | 28.07.2026 | 137,37   | 0 |
| 1612 | 23384 | 23.07.2026 | 13049      | 16.07.2026 | CAPITANIA ZONALA GALATI | 54,01      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 31.07.2026 | 23.07.2026 | 0 | 377  | 28.07.2026 | 54,01    | 0 |
| 1613 | 21949 | 09.07.2026 | 1636       | 08.07.2026 | BILTRADE IMPEX          | 998,25     |  | VASELINA                  | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 07.08.2026 | 14.07.2026 | 0 | 380  | 28.07.2026 | 998,25   | 0 |
| 1614 | 23432 | 24.07.2026 | 300998480  | 09.07.2026 | ORANGE ROMANIA          | 5.178,74   |  | AB TELEFONIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 31.07.2026 | 24.07.2026 | 0 | 1000 | 30.07.2026 | 5178,74  | 0 |
| 1615 | 23433 | 24.07.2026 | 300998481  | 09.07.2026 | ORANGE ROMANIA          | 1.370,31   |  | AB TELEFONIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 31.07.2026 | 28.07.2026 | 0 | 999  | 30.07.2026 | 1370,31  | 0 |
| 1616 | 23457 | 24.07.2026 | 27993      | 16.07.2026 | AQUASERV                | 16,32      |  | TAXA RESIGILARE CONTOARE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 31.07.2026 | 24.07.2026 | 0 | 1001 | 30.07.2026 | 16,32    | 0 |
| 1617 | 23774 | 27.07.2026 | 1173       | 23.07.2026 | AQUASERV                | 58,74      |  | APA POTABILA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 07.08.2026 | 28.07.2026 | 0 | 1001 | 30.07.2026 | 58,74    | 0 |
| 1618 | 23443 | 24.07.2026 | 6814001263 | 17.07.2026 | UP ROMANIA              | 6,05       |  | INLOCUIRE CARD            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 30.07.2026 | 27.07.2026 | 0 | 384  | 30.07.2026 | 6,05     | 0 |
| 1619 | 23444 | 24.07.2026 | 6811444657 | 17.07.2026 | UP ROMANIA              | 6,05       |  | INLOCUIRE CARD            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 30.07.2026 | 27.07.2026 | 0 | 384  | 30.07.2026 | 6,05     | 0 |
| 1620 | 23761 | 27.07.2026 | 6811446799 | 23.07.2026 | UP ROMANIA              | 6,05       |  | INLOCUIRE CARD            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 30.07.2026 | 27.07.2026 | 0 | 384  | 30.07.2026 | 6,05     | 0 |
| 1621 | 21073 | 02.07.2026 | 2794       | 01.07.2026 | ROMOFFICE GRUP          | 289.916,00 |  | MOTORIZARE SALTIA         | INVESTITII        | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA  | 30.07.2026 | 03.07.2026 | 0 | 2    | 29.07.2026 | 289916   | 0 |
| 1622 | 23992 | 28.07.2026 | 21225      | 24.07.2026 | CAPITANIA ZONALA GALATI | 26,22      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 07.08.2026 | 29.07.2026 | 0 | 385  | 31.07.2026 | 26,22    | 0 |
| 1623 | 23973 | 28.07.2026 | 13116      | 20.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 04.08.2026 | 29.07.2026 | 0 | 385  | 31.07.2026 | 137,37   | 0 |
| 1624 | 23971 | 28.07.2026 | 13121      | 20.07.2026 | CAPITANIA ZONALA GALATI | 797,36     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 04.08.2026 | 29.07.2026 | 0 | 385  | 31.07.2026 | 797,36   | 0 |
| 1625 | 23972 | 28.07.2026 | 13130      | 20.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 04.08.2026 | 29.07.2026 | 0 | 385  | 31.07.2026 | 137,37   | 0 |
| 1626 | 23974 | 28.07.2026 | 13135      | 21.07.2026 | CAPITANIA ZONALA GALATI | 797,36     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 05.08.2026 | 29.07.2026 | 0 | 385  | 31.07.2026 | 797,36   | 0 |
| 1627 | 23975 | 28.07.2026 | 13136      | 21.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 05.08.2026 | 29.07.2026 | 0 | 385  | 31.07.2026 | 137,37   | 0 |
| 1628 | 23976 | 28.07.2026 | 13146      | 21.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 05.08.2026 | 29.07.2026 | 0 | 385  | 31.07.2026 | 137,37   | 0 |
| 1629 | 23977 | 28.07.2026 | 13153      | 21.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 05.08.2026 | 29.07.2026 | 0 | 385  | 31.07.2026 | 137,37   | 0 |
| 1630 | 23978 | 28.07.2026 | 13155      | 21.07.2026 | CAPITANIA ZONALA GALATI | 54,01      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 05.08.2026 | 29.07.2026 | 0 | 386  | 31.07.2026 | 54,01    | 0 |
| 1631 | 23979 | 28.07.2026 | 13165      | 22.07.2026 | CAPITANIA ZONALA GALATI | 137,31     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 06.08.2026 | 29.07.2026 | 0 | 386  | 31.07.2026 | 137,31   | 0 |
| 1632 | 23980 | 28.07.2026 | 13172      | 22.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 06.08.2026 | 29.07.2026 | 0 | 386  | 31.07.2026 | 137,37   | 0 |
| 1633 | 23981 | 28.07.2026 | 13192      | 23.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 07.08.2026 | 29.07.2026 | 0 | 386  | 31.07.2026 | 137,37   | 0 |
| 1634 | 23982 | 28.07.2026 | 13196      | 23.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 07.08.2026 | 29.07.2026 | 0 | 386  | 31.07.2026 | 137,37   | 0 |

|      |       |            |            |            |                         |              |  |                                  |                   |                       |                          |                    |            |            |   |      |            |            |   |
|------|-------|------------|------------|------------|-------------------------|--------------|--|----------------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|------------|---|
| 1635 | 24238 | 30.07.2026 | 2716       | 16.07.2026 | CAPITANIA ZONALA TULCEA | 1.769,46     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 31.07.2026 | 31.07.2026 | 0 | 387  | 31.07.2026 | 1769,46    | 0 |
| 1636 | 24236 | 30.07.2026 | 2718       | 16.07.2026 | CAPITANIA ZONALA TULCEA | 797,36       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 31.07.2026 | 31.07.2026 | 0 | 387  | 31.07.2026 | 797,36     | 0 |
| 1637 | 24235 | 30.07.2026 | 2755       | 18.07.2026 | CAPITANIA ZONALA TULCEA | 781,84       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.08.2026 | 31.07.2026 | 0 | 387  | 31.07.2026 | 781,84     | 0 |
| 1638 | 24237 | 30.07.2026 | 2762       | 19.07.2026 | CAPITANIA ZONALA TULCEA | 797,36       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.08.2026 | 31.07.2026 | 0 | 387  | 31.07.2026 | 797,36     | 0 |
| 1639 | 22920 | 20.07.2026 | 5          | 20.07.2026 | MAX BOEGL ROMANIA       | 8.570.234,21 |  | LUCRARI APARARI DE MALURI        | TITLUL 56.50 FC   | PROIECT SULINA II     | UIP SULINA II            | GABRIELA GLAVAN    | 15.08.2026 | 21.07.2026 | 0 | 388  | 31.07.2026 | 8570234,21 | 0 |
| 1640 | 22921 | 20.07.2026 | 1256       | 13.07.2026 | TPF INGINERIE           | 112.304,94   |  | SUPERVIZARE LUCRARI AP DE MALURI | TITLUL 56.50 FC   | PROIECT SULINA II     | UIP SULINA II            | GABRIELA GLAVAN    | 14.08.2026 | 21.07.2026 | 0 | 389  | 31.07.2026 | 112304,94  | 0 |
| 1641 | 23523 | 24.07.2026 | 2500558157 | 24.07.2026 | DEDEMAN                 | 654,86       |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.07.2026 | 28.07.2026 | 0 | CARD | 28.07.2026 | 654,86     | 0 |
| 1642 | 24087 | 29.07.2026 | 9736       | 24.07.2026 | X SERV                  | 1.306,80     |  | REP SISTEM MONITORIZARE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 27.08.2026 | 30.07.2026 | 0 | 392  | 04.08.2026 | 1306,8     | 0 |
| 1643 | 24139 | 29.07.2026 | 1531       | 28.07.2026 | SC UNIKASA 8            | 3.000,00     |  | SERV EVALUARE NAVE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP PATRIMONIU          | PETRE CORNELIA     | 27.08.2026 | 30.07.2026 | 0 | 393  | 04.08.2026 | 3000       | 0 |
| 1644 | 23475 | 24.07.2026 | 335470     | 24.07.2026 | ROVAL PRINT             | 919,60       |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 21.08.2026 | 28.07.2026 | 0 | 394  | 04.08.2026 | 919,6      | 0 |
| 1645 | 23787 | 27.07.2026 | 3316       | 27.07.2026 | PREVENTICA              | 300,00       |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 27.08.2026 | 29.07.2026 | 0 | 395  | 04.08.2026 | 300        | 0 |
| 1646 | 23496 | 24.07.2026 | 224540     | 23.07.2026 | MICUL MESERIAS CONCEPT  | 748,00       |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 27.08.2026 | 29.07.2026 | 0 | 396  | 04.08.2026 | 748        | 0 |
| 1647 | 23844 | 27.07.2026 | 265126     | 27.07.2026 | ELECTROCONS EUROGRUP    | 2.932,46     |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.08.2026 | 30.07.2026 | 0 | 397  | 04.08.2026 | 2932,46    | 0 |
| 1648 | 22337 | 14.07.2026 | 28673      | 13.07.2026 | CONFTEX PUCIOASA        | 2.640,03     |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 13.08.2026 | 16.07.2026 | 0 | 398  | 04.08.2026 | 2640,03    | 0 |
| 1649 | 22339 | 14.07.2026 | 19435      | 10.07.2026 | IASI IT                 | 781,66       |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 13.08.2026 | 16.07.2026 | 0 | 399  | 04.08.2026 | 781,66     | 0 |
| 1650 | 22398 | 15.07.2026 | 17099      | 14.07.2026 | CIS TRADE GROUP         | 2.238,50     |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 13.08.2026 | 16.07.2026 | 0 | 400  | 04.08.2026 | 2238,5     | 0 |
| 1651 | 21773 | 08.07.2026 | 16633      | 08.07.2026 | JUNCU INDUSTRY          | 18.779,62    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 14.08.2026 | 10.07.2026 | 0 | 401  | 04.08.2026 | 18779,62   | 0 |
| 1652 | 23935 | 28.07.2026 | 90193      | 22.07.2026 | BERGERAT MONNOYEUR      | 10.684,20    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 21.08.2026 | 28.07.2026 | 0 | 402  | 04.08.2026 | 10684,2    | 0 |
| 1653 | 23186 | 22.07.2026 | 2222       | 21.07.2026 | DANAMAR IMPEX           | 10.991,72    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 21.08.2026 | 27.07.2026 | 0 | 403  | 04.08.2026 | 10991,72   | 0 |
| 1654 | 23136 | 21.07.2026 | 43226      | 17.07.2026 | MAR-INA PRODPREST       | 1.490,13     |  | VERIF STINGATOARE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 16.08.2026 | 22.07.2026 | 0 | 404  | 04.08.2026 | 1490,13    | 0 |
| 1655 | 23570 | 27.07.2026 | 384466     | 27.07.2026 | DANIEL GALATI           | 4.251,30     |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.08.2026 | 31.07.2026 | 0 | 425  | 19.08.2026 | 4251,3     | 0 |
| 1656 | 24006 | 28.07.2026 | 8617144420 | 27.07.2026 | ARABESQUE               | 2.148,16     |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 27.08.2026 | 30.07.2026 | 0 | 406  | 04.08.2026 | 2148,16    | 0 |
| 1657 | 23111 | 21.07.2026 | 6652       | 14.07.2026 | ULTRAMON PLUS           | 6.246,02     |  | VERIF VESTE SALVARE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 13.08.2026 | 22.07.2026 | 0 | 1018 | 05.08.2026 | 6246,02    | 0 |
| 1658 | 22727 | 17.07.2026 | 163205     | 13.07.2026 | SAFETYMORE              | 3.465,44     |  | VERIF INST DE STINS INCENDII     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.08.2026 | 20.07.2026 | 0 | 1017 | 05.08.2026 | 3465,44    | 0 |
| 1659 | 22361 | 14.07.2026 | 345        | 09.07.2026 | BEST ALARM TECH SYSTEMS | 8.255,00     |  | SIST DE SUPRAV VIDEO             | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 10.08.2026 | 22.07.2026 | 0 | 1016 | 05.08.2026 | 8255       | 0 |
| 1660 | 22259 | 14.07.2026 | 15011      | 10.07.2026 | SC CGGC IT EXPERT       | 2.018,28     |  | INTRET LUNARA IMPRIMANTE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 09.08.2026 | 15.07.2026 | 0 | 1015 | 05.08.2026 | 2018,28    | 0 |
| 1661 | 24816 | 04.08.2026 | 351        | 03.08.2026 | IMAGINE AND BRAND       | 3.003,00     |  | MATERIALE                        | MATERIALE         | PROIECT PLOTO         | UIP PLOTO                | IRIMIA MIHAELA     | 04.09.2026 | 04.08.2026 | 0 | 1014 | 05.08.2026 | 3003       | 0 |
| 1662 | 24708 | 03.08.2026 | 13378      | 30.07.2026 | CAPITANIA ZONALA GALATI | 797,36       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 408  | 05.08.2026 | 797,36     | 0 |
| 1663 | 24707 | 03.08.2026 | 13376      | 30.07.2026 | CAPITANIA ZONALA GALATI | 54,01        |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 408  | 05.08.2026 | 54,01      | 0 |
| 1664 | 24706 | 03.08.2026 | 13374      | 30.07.2026 | CAPITANIA ZONALA GALATI | 54,01        |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 408  | 05.08.2026 | 54,01      | 0 |
| 1665 | 24705 | 03.08.2026 | 13371      | 30.07.2026 | CAPITANIA ZONALA GALATI | 187,70       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 408  | 05.08.2026 | 187,7      | 0 |
| 1666 | 24710 | 03.08.2026 | 13358      | 30.07.2026 | CAPITANIA ZONALA GALATI | 137,37       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 408  | 05.08.2026 | 137,37     | 0 |
| 1667 | 24711 | 03.08.2026 | 13351      | 30.07.2026 | CAPITANIA ZONALA GALATI | 137,37       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 408  | 05.08.2026 | 137,37     | 0 |
| 1668 | 24712 | 03.08.2026 | 13345      | 29.07.2026 | CAPITANIA ZONALA GALATI | 54,01        |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 407  | 05.08.2026 | 54,01      | 0 |
| 1669 | 24713 | 03.08.2026 | 13341      | 29.07.2026 | CAPITANIA ZONALA GALATI | 137,37       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 407  | 05.08.2026 | 137,37     | 0 |
| 1670 | 24714 | 03.08.2026 | 13337      | 29.07.2026 | CAPITANIA ZONALA GALATI | 137,37       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 407  | 05.08.2026 | 137,37     | 0 |
| 1671 | 24989 | 05.08.2026 | 10321      | 28.07.2026 | CAPITANIA ZONALA GALATI | 20.803,67    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.08.2026 | 04.08.2026 | 0 | 407  | 05.08.2026 | 20803,67   | 0 |
| 1672 | 23033 | 21.07.2026 | 183        | 30.06.2026 | CAPITANIA ZONALA TULCEA | 136,46       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 23.07.2026 | 21.07.2026 | 0 | 352  | 21.07.2026 | 136,46     | 0 |
| 1673 | 22917 | 20.07.2026 | 180        | 30.06.2026 | CAPITANIA ZONALA TULCEA | 1.492,62     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 21.07.2026 | 20.07.2026 | 0 | 352  | 21.07.2026 | 1492,62    | 0 |
| 1674 | 24771 | 04.08.2026 | 11477      | 21.07.2026 | CAPITANIA ZONALA TULCEA | 918,16       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 05.08.2026 | 04.08.2026 | 0 | 409  | 05.08.2026 | 918,16     | 0 |
| 1675 | 24773 | 04.08.2026 | 11478      | 21.07.2026 | CAPITANIA ZONALA GALATI | 933,68       |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 05.08.2026 | 04.08.2026 | 0 | 409  | 05.08.2026 | 933,68     | 0 |
| 1676 | 23849 | 27.07.2026 | 26000131   | 21.07.2026 | BUREAU VERITAS          | 9.601,35     |  | AUDIT ANALIZA GAP                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 20.08.2026 | 28.07.2026 | 0 | 1020 | 05.08.2026 | 9601,35    | 0 |
| 1677 | 24161 | 29.07.2026 | 26000134   | 27.07.2026 | BUREAU VERITAS          | 7.296,30     |  | CURS AUDITOR INTERN              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 11.08.2026 | 30.07.2026 | 0 | 1020 | 05.08.2026 | 7296,3     | 0 |
| 1678 | 22467 | 15.07.2026 | 30213      | 15.07.2026 | GEA REFRIGERATION       | 402,85       |  | LUBRICATING OIL                  | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 14.08.2026 | 20.07.2026 | 0 | 1021 | 05.08.2026 | 402,85     | 0 |
| 1679 | 22427 | 15.07.2026 | 30212      | 15.07.2026 | GEA REFRIGERATION       | 8.757,06     |  | COMBUSTIBIL                      | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 14.08.2026 | 20.07.2026 | 0 | 1021 | 05.08.2026 | 8757,06    | 0 |

|      |       |            |             |            |                         |            |  |                                       |                   |                       |                          |                    |            |            |   |      |            |          |   |
|------|-------|------------|-------------|------------|-------------------------|------------|--|---------------------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|----------|---|
| 1680 | 22880 | 20.07.2026 | 112119      | 09.07.2026 | UNI GUARD SECURITY      | 847,00     |  | SERV DE PROIECTARE SI AVIZARE PROIECT | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 13.08.2026 | 21.07.2026 | 0 | 1019 | 05.08.2026 | 847      | 0 |
| 1681 | 23431 | 24.07.2026 | 26981529    | 16.07.2026 | ORANGE ROMANIA          | 1.087,34   |  | AB DATE MOBILE                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 15.08.2026 | 30.07.2026 | 0 | 1024 | 06.08.2026 | 1087,34  | 0 |
| 1682 | 24602 | 03.08.2026 | 25127       | 31.07.2026 | SUNMED TULCEA           | 255,00     |  | EXAM MEDICALE                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 10.08.2026 | 04.08.2026 | 0 | 1022 | 06.08.2026 | 255      | 0 |
| 1683 | 24748 | 03.08.2026 | 13304       | 28.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.08.2026 | 04.08.2026 | 0 | 410  | 06.08.2026 | 137,37   | 0 |
| 1684 | 24709 | 03.08.2026 | 13367       | 30.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.08.2026 | 04.08.2026 | 0 | 410  | 06.08.2026 | 137,37   | 0 |
| 1685 | 24749 | 03.08.2026 | 13319       | 30.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.08.2026 | 04.08.2026 | 0 | 410  | 06.08.2026 | 137,37   | 0 |
| 1686 | 24753 | 03.08.2026 | 13217       | 24.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.08.2026 | 04.08.2026 | 0 | 410  | 06.08.2026 | 137,37   | 0 |
| 1687 | 24750 | 03.08.2026 | 13316       | 28.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.08.2026 | 04.08.2026 | 0 | 410  | 06.08.2026 | 137,37   | 0 |
| 1688 | 24752 | 03.08.2026 | 13213       | 24.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.08.2026 | 04.08.2026 | 0 | 410  | 06.08.2026 | 137,37   | 0 |
| 1689 | 24751 | 03.08.2026 | 13204       | 24.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.08.2026 | 04.08.2026 | 0 | 410  | 06.08.2026 | 137,37   | 0 |
| 1690 | 24598 | 03.08.2026 | 2886        | 27.07.2026 | CAPITANIA ZONALA TULCEA | 2.479,49   |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 12.08.2026 | 04.08.2026 | 0 | 411  | 06.08.2026 | 2479,49  | 0 |
| 1691 | 24747 | 03.08.2026 | 2854        | 24.07.2026 | CAPITANIA ZONALA TULCEA | 797,36     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 07.08.2026 | 04.08.2026 | 0 | 411  | 06.08.2026 | 797,36   | 0 |
| 1692 | 24772 | 04.08.2026 | 11509       | 22.07.2026 | CAPITANIA ZONALA TULCEA | 933,68     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 06.08.2026 | 04.08.2026 | 0 | 411  | 06.08.2026 | 933,68   | 0 |
| 1693 | 24961 | 04.08.2026 | 13267       | 27.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.08.2026 | 06.08.2026 | 0 | 413  | 07.08.2026 | 137,37   | 0 |
| 1694 | 24960 | 04.08.2026 | 13291       | 27.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.08.2026 | 06.08.2026 | 0 | 413  | 07.08.2026 | 137,37   | 0 |
| 1695 | 24959 | 04.08.2026 | 13301       | 28.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.08.2026 | 06.08.2026 | 0 | 413  | 07.08.2026 | 137,37   | 0 |
| 1696 | 25037 | 05.08.2026 | 13399       | 31.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.08.2026 | 06.08.2026 | 0 | 413  | 07.08.2026 | 137,37   | 0 |
| 1697 | 24878 | 04.08.2026 | 21264       | 31.07.2026 | CAPITANIA ZONALA GALATI | 797,36     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.08.2026 | 04.08.2026 | 0 | 412  | 07.08.2026 | 797,36   | 0 |
| 1698 | 24965 | 04.08.2026 | 13231       | 25.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 07.08.2026 | 06.08.2026 | 0 | 412  | 07.08.2026 | 137,37   | 0 |
| 1699 | 24964 | 04.08.2026 | 13235       | 25.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 07.08.2026 | 06.08.2026 | 0 | 412  | 07.08.2026 | 137,37   | 0 |
| 1700 | 24963 | 04.08.2026 | 13244       | 26.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.08.2026 | 06.08.2026 | 0 | 412  | 07.08.2026 | 137,37   | 0 |
| 1701 | 24962 | 04.08.2026 | 13255       | 26.07.2026 | CAPITANIA ZONALA GALATI | 137,37     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.08.2026 | 06.08.2026 | 0 | 412  | 07.08.2026 | 137,37   | 0 |
| 1702 | 24808 | 04.08.2026 | 2645028299  | 05.06.2026 | CERTSIGN                | 428,34     |  | SEAP CERT CALIFICAT EIDAS             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 07.08.2026 | 05.08.2026 | 0 | 414  | 07.08.2026 | 428,34   | 0 |
| 1703 | 24328 | 31.07.2026 | 44          | 29.07.2026 | PERFECT 2011            | 2.130,00   |  | SPALAT CALCAT                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 07.08.2026 | 31.07.2026 | 0 | 415  | 07.08.2026 | 2130     | 0 |
| 1704 | 23435 | 24.07.2026 | 10719448299 | 22.07.2026 | ENGIE ROMANIA           | 90,41      |  | GAZE NATURALE                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 21.08.2026 | 24.07.2026 | 0 | 1035 | 10.08.2026 | 90,41    | 0 |
| 1705 | 23434 | 24.07.2026 | 10620049281 | 21.07.2026 | ENGIE ROMANIA           | 74,81      |  | GAZE NATURALE                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 21.08.2026 | 24.07.2026 | 0 | 1035 | 10.08.2026 | 74,81    | 0 |
| 1706 | 23429 | 24.07.2026 | 265453      | 22.07.2026 | CN APDM GALATI          | 2.122,92   |  | PREL DESEURI MENAJERE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 19.08.2026 | 24.07.2026 | 0 | 1034 | 10.08.2026 | 2122,92  | 0 |
| 1707 | 23348 | 23.07.2026 | 261610      | 20.07.2026 | CN APDM GALATI          | 824,59     |  | PREL DESEURI MENAJERE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 17.08.2026 | 23.07.2026 | 0 | 1033 | 10.08.2026 | 824,59   | 0 |
| 1708 | 24007 | 28.07.2026 | 261675      | 27.07.2026 | CN APDM GALATI          | 649,14     |  | PREL DESEURI MENAJERE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 24.08.2026 | 30.07.2026 | 0 | 1033 | 10.08.2026 | 649,14   | 0 |
| 1709 | 23984 | 28.07.2026 | 21917       | 28.07.2026 | NAVTRON                 | 33.238,70  |  | DISPLAY MULTIFUNCTIONAL               | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.08.2026 | 31.07.2026 | 0 | 1032 | 10.08.2026 | 33238,7  | 0 |
| 1710 | 23198 | 22.07.2026 | 21902       | 17.07.2026 | NAVTRON                 | 19.518,51  |  | INTRET ECHIP RADIO                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 16.08.2026 | 22.07.2026 | 0 | 1032 | 10.08.2026 | 19518,51 | 0 |
| 1711 | 22823 | 17.07.2026 | 2613        | 14.07.2026 | BULEU ALEXANDRU DANIEL  | 28.658,85  |  | REP LA GALATI 3                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 14.08.2026 | 20.07.2026 | 0 | 1031 | 10.08.2026 | 28658,85 | 0 |
| 1712 | 24807 | 04.08.2026 | 9114373     | 31.07.2026 | APA CANAL GALATI        | 6.177,82   |  | APA POTABILA                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 15.08.2026 | 05.08.2026 | 0 | 1030 | 10.08.2026 | 6177,82  | 0 |
| 1713 | 24449 | 03.08.2026 | 30236       | 31.07.2026 | GEA REFRIGERATION       | 16.427,42  |  | MATERIALE                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 10.08.2026 | 10.08.2026 | 0 | 1036 | 10.08.2026 | 16427,42 | 0 |
| 1714 | 22360 | 14.07.2026 | 26111       | 14.07.2026 | TOTAL NAUTICA           | 77.957,88  |  | MATERIALE                             | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 13.08.2026 | 06.08.2026 | 0 | 3    | 10.08.2026 | 77957,88 | 0 |
| 1715 | 23920 | 28.07.2026 | 193         | 24.07.2026 | DANEMA DESIGN           | 148.830,00 |  | SERV DE PROIECTARE SI AVIZARE PROIECT | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 23.08.2026 | 29.07.2026 | 0 | 4    | 10.08.2026 | 148830   | 0 |
| 1716 | 23924 | 28.07.2026 | 250291      | 23.07.2026 | ELSACO ESCO             | 5.021,50   |  | SERV MANAGEMENT ENERGETIC             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 22.08.2026 | 28.07.2026 | 0 | 1039 | 11.08.2026 | 5021,5   | 0 |
| 1717 | 23337 | 23.07.2026 | 7421        | 23.07.2026 | WATERTOP LACU SARAT     | 166,50     |  | APA PLATA                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 21.08.2026 | 27.07.2026 | 0 | 1038 | 11.08.2026 | 166,5    | 0 |
| 1718 | 23336 | 23.07.2026 | 7422        | 23.07.2026 | WATERTOP LACU SARAT     | 138,75     |  | APA PLATA                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 21.08.2026 | 27.07.2026 | 0 | 1038 | 11.08.2026 | 138,75   | 0 |
| 1719 | 23487 | 24.07.2026 | 7430        | 24.07.2026 | WATERTOP LACU SARAT     | 249,75     |  | APA PLATA                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 25.08.2026 | 28.07.2026 | 0 | 1038 | 11.08.2026 | 249,75   | 0 |
| 1720 | 25560 | 10.08.2026 | 130290      | 31.07.2026 | ATTOSOFT GALATI         | 13.041,38  |  | SERVICE INFORMATIC                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CONTABILITATE       | UNGUREANU ELENA    | 28.08.2026 | 10.08.2026 | 0 | 1041 | 11.08.2026 | 13041,38 | 0 |
| 1721 | 23498 | 24.07.2026 | 1876        | 22.07.2026 | ANCOM 96                | 30.492,00  |  | SERV INTRET SIST COMUNICATII          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 21.08.2026 | 28.07.2026 | 0 | 1037 | 11.08.2026 | 30492    | 0 |
| 1722 | 24373 | 31.07.2026 | 1881        | 29.07.2026 | ANCOM 96                | 5.959,25   |  | SERV INTRET SIST COMUNICATII          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 28.08.2026 | 31.07.2026 | 0 | 1037 | 11.08.2026 | 5959,25  | 0 |

|      |       |            |            |            |                          |            |  |                                 |                   |                       |                       |                    |            |            |   |      |            |           |   |
|------|-------|------------|------------|------------|--------------------------|------------|--|---------------------------------|-------------------|-----------------------|-----------------------|--------------------|------------|------------|---|------|------------|-----------|---|
| 1723 | 23463 | 24.07.2026 | 1248       | 23.07.2026 | KASANDRA IMPEX           | 144.194,14 |  | MOTORINA                        | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA     | 21.08.2026 | 27.07.2026 | 0 | 1040 | 11.08.2026 | 144194,14 | 0 |
| 1724 | 25680 | 11.08.2026 | 6811460825 | 10.08.2026 | UP ROMANIA               | 236.167,87 |  | TICHETE DE MASA                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU    | 11.08.2026 | 11.08.2026 | 0 | 1042 | 11.08.2026 | 236167,87 | 0 |
| 1725 | 24805 | 04.08.2026 | 301039026  | 01.08.2026 | ORANGE ROMANIA           | 2.208,06   |  | AB TELEFONIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 24.08.2026 | 05.08.2026 | 0 | 1043 | 11.08.2026 | 2208,06   | 0 |
| 1726 | 24804 | 04.08.2026 | 301047220  | 01.08.2026 | ORANGE ROMANIA           | 444,19     |  | AB TELEFONIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 24.08.2026 | 05.08.2026 | 0 | 1044 | 11.08.2026 | 444,19    | 0 |
| 1727 | 24561 | 03.08.2026 | 135723     | 31.07.2026 | G & G CONSULTING         | 242,00     |  | AB EUROLEX                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC          | SCINTEIANU MARIANA | 17.08.2026 | 07.08.2026 | 0 | 1045 | 11.08.2026 | 242       | 0 |
| 1728 | 24660 | 03.08.2026 | 846        | 23.07.2026 | SARMIS COLUMNA FIRE      | 8.881,40   |  | AP DE RESPIRAT CU AER COMPRIMAT | INVESTITII        | SURSE PROPRII         | SERV INVESTITII       | CATALINA DUMBRAVA  | 24.08.2026 | 03.08.2026 | 0 | 1061 | 11.08.2026 | 8881,4    | 0 |
| 1729 | 25275 | 06.08.2026 | 596        | 30.07.2026 | CAPITANIA ZONALA GIURGIU | 167,78     |  | VIZARE NOTA DE PROTEST          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 14.08.2026 | 07.08.2026 | 0 | 417  | 12.08.2026 | 167,78    | 0 |
| 1730 | 25565 | 10.08.2026 | 13391      | 31.07.2026 | CAPITANIA ZONALA GALATI  | 137,37     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 14.08.2026 | 10.08.2026 | 0 | 416  | 12.08.2026 | 137,37    | 0 |
| 1731 | 25564 | 10.08.2026 | 13409      | 01.08.2026 | CAPITANIA ZONALA GALATI  | 137,37     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 14.08.2026 | 10.08.2026 | 0 | 416  | 12.08.2026 | 137,37    | 0 |
| 1732 | 25539 | 10.08.2026 | 13420      | 02.08.2026 | CAPITANIA ZONALA GALATI  | 137,37     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 17.08.2026 | 10.08.2026 | 0 | 416  | 12.08.2026 | 137,37    | 0 |
| 1733 | 25566 | 10.08.2026 | 13426      | 02.08.2026 | CAPITANIA ZONALA GALATI  | 137,37     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 17.08.2026 | 10.08.2026 | 0 | 416  | 12.08.2026 | 137,37    | 0 |
| 1734 | 25537 | 10.08.2026 | 13431      | 02.08.2026 | CAPITANIA ZONALA GALATI  | 137,37     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 17.08.2026 | 10.08.2026 | 0 | 416  | 12.08.2026 | 137,37    | 0 |
| 1735 | 24801 | 04.08.2026 | 3001001729 | 28.07.2026 | MP IFMA BUCURESTI        | 677,64     |  | INTRET INST DE RIDICAT          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 28.08.2026 | 05.08.2026 | 0 | 1069 | 12.08.2026 | 677,64    | 0 |
| 1736 | 25484 | 10.08.2026 | 12535512   | 21.07.2026 | PPC ENERGIE              | 983,11     |  | EN ELECTRICA CONS               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU      | 20.08.2026 | 10.08.2026 | 0 | 1068 | 12.08.2026 | 983,11    | 0 |
| 1737 | 25485 | 10.08.2026 | 12535513   | 21.07.2026 | PPC ENERGIE              | 5.280,37   |  | EN ELECTRICA CONS               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU      | 20.08.2026 | 10.08.2026 | 0 | 1067 | 12.08.2026 | 5280,37   | 0 |
| 1738 | 24806 | 04.08.2026 | 807527977  | 27.07.2026 | VODAFONE ROMANIA         | 2.415,16   |  | AB TELEFONIE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 26.08.2026 | 05.08.2026 | 0 | 1070 | 12.08.2026 | 2415,16   | 0 |
| 1739 | 25488 | 10.08.2026 | 10686      | 04.08.2026 | PORT TULCEA AVAL         | 12.884,40  |  | EN ELECTRICA CONS               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU      | 14.08.2026 | 10.08.2026 | 0 | 1066 | 12.08.2026 | 12884,4   | 0 |
| 1740 | 25019 | 05.08.2026 | 10834      | 24.07.2026 | PRIME GLOBAL LOGISTICS   | 10.066,73  |  | VERIF PLUTA DE SALVARE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 21.08.2026 | 11.08.2026 | 0 | 1064 | 12.08.2026 | 10066,73  | 0 |
| 1741 | 25515 | 10.08.2026 | 2111532    | 31.07.2026 | AUTOUNIVERSAL GALATI     | 221,50     |  | VULCANIZARE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA     | 28.08.2026 | 11.08.2026 | 0 | 1065 | 12.08.2026 | 221,5     | 0 |
| 1742 | 25503 | 10.08.2026 | 11562      | 29.07.2026 | CAPITANIA ZONALA TULCEA  | 12.546,18  |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 13.08.2026 | 11.08.2026 | 0 | 418  | 13.08.2026 | 12546,18  | 0 |
| 1743 | 25701 | 11.08.2026 | 195        | 31.07.2026 | CAPITANIA ZONALA TULCEA  | 1.683,76   |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 14.08.2026 | 11.08.2026 | 0 | 418  | 13.08.2026 | 1683,76   | 0 |
| 1744 | 25691 | 11.08.2026 | 2614       | 17.07.2026 | BULEU ALEXANDRU DANIEL   | 40.625,75  |  | REP DRAGA DUNAREA               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU      | 17.08.2026 | 11.08.2026 | 0 | 1073 | 13.08.2026 | 40625,75  | 0 |
| 1745 | 25483 | 10.08.2026 | 8639468    | 21.07.2026 | PPC ENERGIE              | 44.622,72  |  | EN ELECTRICA CONS               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU      | 20.08.2026 | 11.08.2026 | 0 | 1075 | 13.08.2026 | 44622,72  | 0 |
| 1746 | 25599 | 10.08.2026 | 10692      | 05.08.2026 | PORT TULCEA AVAL         | 17.468,38  |  | SERV CHEIAJ                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 20.08.2026 | 11.08.2026 | 0 | 1072 | 13.08.2026 | 17468,38  | 0 |
| 1747 | 25458 | 10.08.2026 | 21867      | 04.08.2026 | AZL SULINA               | 2.174,11   |  | TAXE CHEIAJ                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 25.08.2026 | 11.08.2026 | 0 | 1074 | 13.08.2026 | 2174,11   | 0 |
| 1748 | 25540 | 10.08.2026 | 13410      | 01.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 14.08.2026 | 11.08.2026 | 0 | 419  | 13.08.2026 | 137,39    | 0 |
| 1749 | 25795 | 11.08.2026 | 6558       | 16.06.2026 | ULTRAMON PLUS            | 1.113,20   |  | VERIF COSTUME DE SUPRAVIETUIRE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 13.08.2026 | 13.08.2026 | 0 | 1079 | 13.08.2026 | 1113,2    | 0 |
| 1750 | 25721 | 11.08.2026 | 13604      | 09.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 24.08.2026 | 13.08.2026 | 0 | 420  | 17.08.2026 | 137,39    | 0 |
| 1751 | 25723 | 11.08.2026 | 13540      | 06.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 21.08.2026 | 13.08.2026 | 0 | 420  | 17.08.2026 | 137,39    | 0 |
| 1752 | 25722 | 11.08.2026 | 13556      | 07.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 21.08.2026 | 13.08.2026 | 0 | 420  | 17.08.2026 | 137,39    | 0 |
| 1753 | 25724 | 11.08.2026 | 13582      | 08.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 21.08.2026 | 13.08.2026 | 0 | 420  | 17.08.2026 | 137,39    | 0 |
| 1754 | 25725 | 11.08.2026 | 13584      | 08.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 21.08.2026 | 13.08.2026 | 0 | 420  | 17.08.2026 | 137,39    | 0 |
| 1755 | 25726 | 11.08.2026 | 13585      | 08.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 21.08.2026 | 13.08.2026 | 0 | 420  | 17.08.2026 | 137,39    | 0 |
| 1756 | 25727 | 11.08.2026 | 13587      | 08.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 21.08.2026 | 13.08.2026 | 0 | 420  | 17.08.2026 | 137,39    | 0 |
| 1757 | 25728 | 11.08.2026 | 13588      | 08.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 21.08.2026 | 13.08.2026 | 0 | 420  | 17.08.2026 | 137,39    | 0 |
| 1758 | 25598 | 10.08.2026 | 10694      | 05.08.2026 | PORT TULCEA AVAL         | 1.048,95   |  | APA POTABILA                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 16.08.2026 | 11.08.2026 | 0 | 1081 | 17.08.2026 | 1048,95   | 0 |
| 1759 | 26232 | 17.08.2026 | 11745      | 12.08.2026 | CAPITANIA ZONALA TULCEA  | 11.106,86  |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 27.08.2026 | 18.08.2026 | 0 | 422  | 19.08.2026 | 11106,86  | 0 |
| 1760 | 26846 | 18.08.2026 | 21346      | 13.08.2026 | CAPITANIA ZONALA GALATI  | 797,49     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 27.08.2026 | 18.08.2026 | 0 | 426  | 19.08.2026 | 797,49    | 0 |
| 1761 | 26236 | 17.08.2026 | 13717      | 12.08.2026 | CAPITANIA ZONALA GALATI  | 797,49     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 27.08.2026 | 18.08.2026 | 0 | 424  | 19.08.2026 | 797,49    | 0 |
| 1762 | 26237 | 17.08.2026 | 13713      | 12.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 27.08.2026 | 18.08.2026 | 0 | 424  | 19.08.2026 | 137,39    | 0 |
| 1763 | 26235 | 17.08.2026 | 13703      | 12.08.2026 | CAPITANIA ZONALA GALATI  | 137,39     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 27.08.2026 | 18.08.2026 | 0 | 424  | 19.08.2026 | 137,39    | 0 |
| 1764 | 26231 | 17.08.2026 | 7124       | 10.08.2026 | CAPITANIA ZONALA GIURGIU | 798,28     |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 25.08.2026 | 18.08.2026 | 0 | 423  | 19.08.2026 | 798,28    | 0 |
| 1765 | 26121 | 13.08.2026 | 10356      | 10.08.2026 | CAPITANIA ZONALA GALATI  | 1.622,97   |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 25.08.2026 | 18.08.2026 | 0 | 424  | 19.08.2026 | 1622,97   | 0 |
| 1766 | 26049 | 13.08.2026 | 13681      | 11.08.2026 | CAPITANIA ZONALA GALATI  | 54,00      |  | SUPRAV NAVIGATIE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL     | 26.08.2026 | 13.08.2026 | 0 | 421  | 18.08.2026 | 54        | 0 |

|      |       |            |            |            |                             |            |  |                           |                   |                       |                          |                    |            |            |   |      |            |           |   |
|------|-------|------------|------------|------------|-----------------------------|------------|--|---------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|-----------|---|
| 1767 | 26048 | 13.08.2026 | 13679      | 11.08.2026 | CAPITANIA ZONALA GALATI     | 137,39     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.08.2026 | 13.08.2026 | 0 | 421  | 18.08.2026 | 137,39    | 0 |
| 1768 | 26044 | 13.08.2026 | 13578      | 07.08.2026 | CAPITANIA ZONALA GALATI     | 54,01      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 21.08.2026 | 13.08.2026 | 0 | 421  | 18.08.2026 | 54,01     | 0 |
| 1769 | 26042 | 13.08.2026 | 13576      | 07.08.2026 | CAPITANIA ZONALA GALATI     | 77,19      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 21.08.2026 | 12.08.2026 | 0 | 421  | 18.08.2026 | 77,19     | 0 |
| 1770 | 26043 | 13.08.2026 | 13571      | 07.08.2026 | CAPITANIA ZONALA GALATI     | 137,39     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 21.08.2026 | 13.08.2026 | 0 | 421  | 18.08.2026 | 137,39    | 0 |
| 1771 | 26047 | 13.08.2026 | 13656      | 11.08.2026 | CAPITANIA ZONALA GALATI     | 137,39     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.08.2026 | 13.08.2026 | 0 | 421  | 18.08.2026 | 137,39    | 0 |
| 1772 | 26046 | 13.08.2026 | 13623      | 10.08.2026 | CAPITANIA ZONALA GALATI     | 137,39     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.08.2026 | 13.08.2026 | 0 | 421  | 18.08.2026 | 137,39    | 0 |
| 1773 | 26045 | 13.08.2026 | 13609      | 10.08.2026 | CAPITANIA ZONALA GALATI     | 54,01      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 26.08.2026 | 13.08.2026 | 0 | 421  | 18.08.2026 | 54,01     | 0 |
| 1774 | 21699 | 08.07.2026 | 202612391  | 03.07.2026 | CAMERA DE COMERT            | 307.876,72 |  | TAXA INREG CERERE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 08.07.2026 | 08.07.2026 | 0 | 904  | 02.07.2026 | 307876,72 | 0 |
| 1775 | 23917 | 28.07.2026 | 260385     | 23.07.2026 | CERONAV GALATI              | 1.209,00   |  | CHELT DEPLASARE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 22.08.2026 | 29.07.2026 | 0 | 1096 | 20.08.2026 | 1209      | 0 |
| 1776 | 26771 | 17.08.2026 | 90312234   | 06.08.2026 | RADIOCOMUNICATII            | 2.579,74   |  | DECONTARE TRAFIC INMARSAT | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 21.08.2026 | 18.08.2026 | 0 | 2000 | 21.08.2026 | 2579,74   | 0 |
| 1777 | 26773 | 17.08.2026 | 90312235   | 06.08.2026 | RADIOCOMUNICATII            | 611,73     |  | DECONTARE TRAFIC INMARSAT | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 21.08.2026 | 18.08.2026 | 0 | 2000 | 21.08.2026 | 611,73    | 0 |
| 1778 | 26772 | 17.08.2026 | 90312233   | 06.08.2026 | RADIOCOMUNICATII            | 623,92     |  | DECONTARE TRAFIC INMARSAT | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 21.08.2026 | 18.08.2026 | 0 | 2000 | 21.08.2026 | 623,92    | 0 |
| 1779 | 24374 | 31.07.2026 | 20135015   | 29.07.2026 | VOLTA MARINE                | 3.569,50   |  | REP NAVA DONARIS 2        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 28.08.2026 | 12.08.2026 | 0 | 2017 | 24.08.2026 | 3569,5    | 0 |
| 1780 | 27329 | 20.08.2026 | 13462      | 03.08.2026 | CAPITANIA ZONALA GALATI     | 137,39     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.08.2026 | 21.08.2026 | 0 | 428  | 24.08.2026 | 137,39    | 0 |
| 1781 | 26929 | 18.08.2026 | 13815      | 16.08.2026 | CAPITANIA ZONALA GALATI     | 137,39     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 31.08.2026 | 19.08.2026 | 0 | 427  | 24.08.2026 | 137,39    | 0 |
| 1782 | 26928 | 18.08.2026 | 13798      | 15.08.2026 | CAPITANIA ZONALA GALATI     | 137,39     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 28.08.2026 | 19.08.2026 | 0 | 427  | 24.08.2026 | 137,39    | 0 |
| 1783 | 26927 | 18.08.2026 | 13741      | 13.08.2026 | CAPITANIA ZONALA GALATI     | 137,39     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 28.08.2026 | 19.08.2026 | 0 | 427  | 24.08.2026 | 137,39    | 0 |
| 1784 | 26926 | 18.08.2026 | 13736      | 13.08.2026 | CAPITANIA ZONALA GALATI     | 137,39     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 28.08.2026 | 19.08.2026 | 0 | 427  | 24.08.2026 | 137,39    | 0 |
| 1785 | 27043 | 19.08.2026 | 9968       | 17.08.2026 | X SERV                      | 1.470,15   |  | REP SIST DE SUPRAV        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 17.09.2026 | 19.08.2026 | 0 | 2019 | 24.08.2026 | 1470,15   | 0 |
| 1786 | 24803 | 04.08.2026 | 9744       | 31.07.2026 | X SERV                      | 605,00     |  | SERV MENTENANTA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.08.2026 | 05.08.2026 | 0 | 2019 | 24.08.2026 | 605       | 0 |
| 1787 | 24802 | 04.08.2026 | 9743       | 31.07.2026 | X SERV                      | 25.811,72  |  | SERV PAZA                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.08.2026 | 05.08.2026 | 0 | 2019 | 24.08.2026 | 25811,72  | 0 |
| 1788 | 25487 | 10.08.2026 | 2403       | 31.07.2026 | UNICOM OIL TERMINAL         | 1.738,82   |  | EN ELECTRICA CONS         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.08.2026 | 10.08.2026 | 0 | 2018 | 24.08.2026 | 1738,82   | 0 |
| 1789 | 25230 | 06.08.2026 | 261752     | 31.07.2026 | CN APDM GALATI              | 614,05     |  | PREL DESEURI MENAJERE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 28.08.2026 | 07.08.2026 | 0 | 2016 | 24.08.2026 | 614,05    | 0 |
| 1790 | 26129 | 13.08.2026 | 6770       | 12.08.2026 | ULTRAMON PLUS               | 1.147,08   |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 11.09.2026 | 19.08.2026 | 0 | 2015 | 24.08.2026 | 1147,08   | 0 |
| 1791 | 24305 | 30.07.2026 | 6710       | 28.07.2026 | ULTRAMON PLUS               | 3.436,40   |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.08.2026 | 04.08.2026 | 0 | 2015 | 24.08.2026 | 3436,4    | 0 |
| 1792 | 24320 | 31.07.2026 | 6711       | 28.07.2026 | ULTRAMON PLUS               | 2.323,20   |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.08.2026 | 04.08.2026 | 0 | 2015 | 24.08.2026 | 2323,2    | 0 |
| 1793 | 25567 | 10.08.2026 | 8920       | 10.08.2026 | WATERMOTA                   | 12.660,88  |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 09.09.2026 | 11.08.2026 | 0 | 2014 | 24.08.2026 | 12660,88  | 0 |
| 1794 | 24242 | 30.07.2026 | 8888       | 30.07.2026 | WATERMOTA                   | 4.817,98   |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.08.2026 | 03.08.2026 | 0 | 2014 | 24.08.2026 | 4817,08   | 0 |
| 1795 | 24091 | 29.07.2026 | 12756      | 27.07.2026 | FORUM INDUSTRY              | 5.218,73   |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.08.2026 | 03.08.2026 | 0 | 2013 | 24.08.2026 | 5218,73   | 0 |
| 1796 | 23852 | 27.07.2026 | 2540       | 27.07.2026 | PRODIVE SERVICES MANAGEMENT | 38.004,65  |  | SERV SUBACVATICE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 25.08.2026 | 27.07.2026 | 0 | 2012 | 24.08.2026 | 38004,65  | 0 |
| 1797 | 24945 | 04.08.2026 | 2621986875 | 03.08.2026 | SC MOL ROMANIA              | 4.558,96   |  | MOTORINA                  | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 02.09.2026 | 10.08.2026 | 0 | 1105 | 25.08.2026 | 4558,96   | 0 |
| 1798 | 24946 | 04.08.2026 | 2621986874 | 03.08.2026 | SC MOL ROMANIA              | 26.302,70  |  | MOTORINA                  | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 02.09.2026 | 10.08.2026 | 0 | 1105 | 25.08.2026 | 26302,7   | 0 |
| 1799 | 24174 | 30.07.2026 | 20406      | 27.07.2026 | ECO-METAL RECYCLING         | 556,60     |  | COLECTARE DESEURI         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 25.08.2026 | 30.07.2026 | 0 | 1101 | 25.08.2026 | 556,6     | 0 |
| 1800 | 26221 | 17.08.2026 | 14330987   | 14.08.2026 | PPC ENERGIE                 | 39.416,13  |  | EN ELECTRICA CONS         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 31.08.2026 | 18.08.2026 | 0 | 1102 | 25.08.2026 | 39416,13  | 0 |
| 1801 | 24256 | 30.07.2026 | 16674      | 30.07.2026 | JUNCU INDUSTRY              | 56.103,08  |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 02.09.2026 | 03.08.2026 | 0 | 1103 | 25.08.2026 | 56103,08  | 0 |
| 1802 | 25131 | 05.08.2026 | 9819       | 01.08.2026 | VEST AUTO MDM               | 565,00     |  | SPALATORIE AUTO           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 31.08.2026 | 06.08.2026 | 0 | 1104 | 25.08.2026 | 565       | 0 |
| 1803 | 25157 | 06.08.2026 | 301618     | 04.08.2026 | WOLTERS KLUWER ROMANIA      | 705,83     |  | PACHET SINTACT            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 03.09.2026 | 06.08.2026 | 0 | 1106 | 25.08.2026 | 705,83    | 0 |
| 1804 | 25130 | 05.08.2026 | 3677       | 03.08.2026 | EXPERT MEDICAL RAMIRA       | 2.140,00   |  | EXAM MEDICALE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 03.09.2026 | 07.08.2026 | 0 | 1107 | 25.08.2026 | 2140      | 0 |
| 1805 | 25133 | 05.08.2026 | 15103      | 05.08.2026 | SC CGGC IT EXPERT           | 2.018,28   |  | INTRET LUNARA IMPRIMANTE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 04.09.2026 | 06.08.2026 | 0 | 1108 | 25.08.2026 | 2018,28   | 0 |
| 1806 | 25774 | 11.08.2026 | 20261539   | 06.08.2026 | IRICAD                      | 11.976,61  |  | REP AUTO                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 04.09.2026 | 11.08.2026 | 0 | 1109 | 25.08.2026 | 11976,61  | 0 |
| 1807 | 26836 | 18.08.2026 | 239        | 07.08.2026 | MONTERO GROUP               | 2.541,00   |  | SERV DEPOZITARE ARHIVA    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 06.09.2026 | 19.08.2026 | 0 | 1110 | 25.08.2026 | 2541      | 0 |
| 1808 | 27089 | 19.08.2026 | 3080678    | 05.08.2026 | GTS TELECOM                 | 3.538,12   |  | LICENTE                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 04.09.2026 | 20.08.2026 | 0 | 1111 | 25.08.2026 | 3538,12   | 0 |
| 1809 | 27087 | 19.08.2026 | 3080679    | 05.08.2026 | GTS TELECOM                 | 635,21     |  | AB MANAGED SERVERS        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 04.09.2026 | 20.08.2026 | 0 | 1111 | 25.08.2026 | 635,21    | 0 |
| 1810 | 24853 | 04.08.2026 | 307        | 31.07.2026 | MUNTEANU S VIOREL           | 8.524,00   |  | RAPOARTE DE INCERCARE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 03.09.2026 | 20.08.2026 | 0 | 1112 | 25.08.2026 | 8524      | 0 |
| 1811 | 27198 | 20.08.2026 | 14360689   | 19.08.2026 | PPC ENERGIE                 | 5.026,72   |  | EN ELECTRICA CONS         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 18.09.2026 | 21.08.2026 | 0 | 1113 | 25.08.2026 | 5026,72   | 0 |

|      |       |            |             |            |                                |              |  |                                       |                   |                       |                       |                 |            |            |   |      |            |            |   |
|------|-------|------------|-------------|------------|--------------------------------|--------------|--|---------------------------------------|-------------------|-----------------------|-----------------------|-----------------|------------|------------|---|------|------------|------------|---|
| 1812 | 27197 | 20.08.2026 | 9839637     | 19.08.2026 | PPC ENERGIE                    | 49.127,41    |  | EN ELECTRICA CONS                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU   | 18.09.2026 | 21.08.2026 | 0 | 1114 | 25.08.2026 | 49127,41   | 0 |
| 1813 | 27199 | 20.08.2026 | 143606891   | 19.08.2026 | PPC ENERGIE                    | 1.064,38     |  | EN ELECTRICA CONS                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU   | 18.09.2026 | 21.08.2026 | 0 | 1115 | 25.08.2026 | 1064,38    | 0 |
| 1814 | 27213 | 20.08.2026 | 26035660    | 11.08.2026 | SERV PUBLIC ECOSAL             | 3.248,51     |  | COLECTARE DESEURI                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 31.08.2026 | 21.08.2026 | 0 | 1116 | 25.08.2026 | 3248,51    | 0 |
| 1815 | 26837 | 18.08.2026 | 31357236    | 16.08.2026 | ORANGE ROMANIA                 | 770,60       |  | AB DATE MOBILE                        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 15.09.2026 | 19.08.2026 | 0 | 1117 | 25.08.2026 | 770,6      | 0 |
| 1816 | 25132 | 05.08.2026 | 10918953533 | 04.08.2026 | ENGIE ROMANIA                  | 140,31       |  | GAZE NATURALE                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 03.09.2026 | 06.08.2026 | 0 | 1118 | 25.08.2026 | 140,31     | 0 |
| 1817 | 25040 | 05.08.2026 | 9460655     | 04.08.2026 | DNS BIOTICA                    | 1.121,06     |  | MATERIALE                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 04.09.2026 | 10.08.2026 | 0 | 430  | 25.08.2026 | 1121,06    | 0 |
| 1818 | 26831 | 18.08.2026 | 9461818     | 14.08.2026 | DNS BIOTICA                    | 404,14       |  | MATERIALE                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 16.09.2026 | 19.08.2026 | 0 | 430  | 25.08.2026 | 404,14     | 0 |
| 1819 | 25779 | 11.08.2026 | 25320       | 05.08.2026 | ROSERVOTECH                    | 694,50       |  | MATERIALE                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 11.09.2026 | 13.08.2026 | 0 | 432  | 25.08.2026 | 694,5      | 0 |
| 1820 | 25780 | 11.08.2026 | 25361       | 10.08.2026 | ROSERVOTECH                    | 889,67       |  | MATERIALE                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 11.09.2026 | 13.08.2026 | 0 | 432  | 25.08.2026 | 889,67     | 0 |
| 1821 | 25920 | 12.08.2026 | 25371       | 11.08.2026 | ROSERVOTECH                    | 142,54       |  | MATERIALE                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 11.09.2026 | 13.08.2026 | 0 | 432  | 25.08.2026 | 142,54     | 0 |
| 1822 | 25267 | 06.08.2026 | 35663       | 05.08.2026 | ROVAL PRINT                    | 1.439,54     |  | MATERIALE                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 04.09.2026 | 10.08.2026 | 0 | 433  | 25.08.2026 | 1439,54    | 0 |
| 1823 | 26835 | 18.08.2026 | 2645037985  | 10.08.2026 | CERTSIGN                       | 1.016,40     |  | SEAP KIT SEMNATURA ELECTRONICA        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 09.09.2026 | 19.08.2026 | 0 | 431  | 25.08.2026 | 1016,4     | 0 |
| 1824 | 27554 | 24.08.2026 | 26002504    | 19.08.2026 | BUREAU VERITAS                 | 4.968,51     |  | INSPECTIE PERSEUS                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 18.09.2026 | 25.08.2026 | 0 | 1122 | 26.08.2026 | 4968,51    | 0 |
| 1825 | 27386 | 21.08.2026 | 102         | 18.08.2026 | BIROUL DE CALIBRARI            | 7.500,00     |  | CALIBRARE REZERVOARE                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU   | 18.09.2026 | 24.08.2026 | 0 | 1120 | 26.08.2026 | 7500       | 0 |
| 1826 | 27343 | 21.08.2026 | 261903      | 17.08.2026 | CN APDM GALATI                 | 14.427,72    |  | PREL DESEURI MENAJERE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 14.09.2026 | 24.08.2026 | 0 | 1121 | 26.08.2026 | 14427,72   | 0 |
| 1827 | 27503 | 24.08.2026 | 261938      | 18.08.2026 | CN APDM GALATI                 | 824,59       |  | PREL DESEURI MENAJERE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA      | 15.09.2026 | 24.08.2026 | 0 | 1121 | 26.08.2026 | 824,59     | 0 |
| 1828 | 26774 | 17.08.2026 | 11055       | 12.08.2026 | RADIOTON BRAILA                | 968,00       |  | REPARATII RADIO                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU   | 11.09.2026 | 21.08.2026 | 0 | 1119 | 26.08.2026 | 968        | 0 |
| 1829 | 26838 | 18.08.2026 | 301057618   | 09.08.2026 | ORANGE ROMANIA                 | 5.382,30     |  | AB TELEFONIE                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 31.08.2026 | 21.08.2026 | 0 | 1124 | 26.08.2026 | 5382,3     | 0 |
| 1830 | 27338 | 21.08.2026 | 10146951080 | 19.08.2026 | ENGIE ROMANIA                  | 77,69        |  | GAZE NATURALE                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 18.09.2026 | 21.08.2026 | 0 | 1123 | 26.08.2026 | 77,69      | 0 |
| 1831 | 27326 | 20.08.2026 | 13870       | 18.08.2026 | CAPITANIA ZONALA GALATI        | 137,39       |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 02.09.2026 | 21.08.2026 | 0 | 434  | 26.08.2026 | 137,39     | 0 |
| 1832 | 27327 | 20.08.2026 | 13846       | 17.08.2026 | CAPITANIA ZONALA GALATI        | 137,39       |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 01.09.2026 | 21.08.2026 | 0 | 434  | 26.08.2026 | 137,39     | 0 |
| 1833 | 27330 | 20.08.2026 | 13830       | 17.08.2026 | CAPITANIA ZONALA GALATI        | 137,39       |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 01.09.2026 | 21.08.2026 | 0 | 434  | 26.08.2026 | 137,39     | 0 |
| 1834 | 27425 | 21.08.2026 | 13661       | 11.08.2026 | CAPITANIA ZONALA GALATI        | 676,46       |  | EMITERE CERTIFICAT DE ECHIPAJ         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 26.08.2026 | 21.08.2026 | 0 | 434  | 26.08.2026 | 676,46     | 0 |
| 1835 | 26792 | 18.08.2026 | 28989       | 14.08.2026 | CNPR GALATI                    | 1.700,00     |  | AVANS CLIENTI                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 18.08.2026 | 18.08.2026 | 0 | 1707 | 18.08.2026 | 1700       | 0 |
| 1836 | 26791 | 18.08.2026 | 28986       | 14.08.2026 | CNPR GALATI                    | 300,00       |  | AVANS CLIENTI                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 18.08.2026 | 18.08.2026 | 0 | 1707 | 18.08.2026 | 300        | 0 |
| 1837 | 27446 | 24.08.2026 | 6811468009  | 20.08.2026 | UP ROMANIA                     | 6,05         |  | REINOIRE CARD                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 28.08.2026 | 26.08.2026 | 0 | 435  | 27.08.2026 | 6,05       | 0 |
| 1838 | 27424 | 21.08.2026 | 25004151362 | 21.08.2026 | DEDEMAN                        | 396,00       |  | MATERIALE                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA  | 26.08.2026 | 27.08.2026 | 0 | 5672 | 21.08.2026 | 396        | 0 |
| 1839 | 27966 | 27.08.2026 | 3086        | 06.08.2026 | CAPITANIA ZONALA TULCEA        | 781,97       |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.08.2026 | 27.08.2026 | 0 | 1128 | 27.08.2026 | 781,97     | 0 |
| 1840 | 27964 | 27.08.2026 | 3129        | 11.08.2026 | CAPITANIA ZONALA TULCEA        | 781,97       |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.08.2026 | 27.08.2026 | 0 | 1128 | 27.08.2026 | 781,97     | 0 |
| 1841 | 27965 | 27.08.2026 | 3110        | 09.08.2026 | CAPITANIA ZONALA TULCEA        | 781,97       |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.08.2026 | 27.08.2026 | 0 | 1128 | 27.08.2026 | 781,97     | 0 |
| 1842 | 27339 | 21.08.2026 | 16630       | 20.08.2026 | SELGROS                        | 7.748,40     |  | MATERIALE                             | MATERIALE         | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA  | 24.08.2026 | 24.08.2026 | 0 | 238  | 20.08.2026 | 7748,4     | 0 |
| 1843 | 27969 | 27.08.2026 | 11786       | 13.08.2026 | CAPITANIA ZONALA TULCEA        | 2.982,72     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.08.2026 | 27.08.2026 | 0 | 1129 | 27.08.2026 | 2982,72    | 0 |
| 1844 | 27970 | 27.08.2026 | 11785       | 13.08.2026 | CAPITANIA ZONALA TULCEA        | 2.982,72     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.08.2026 | 27.08.2026 | 0 | 1129 | 27.08.2026 | 2982,72    | 0 |
| 1845 | 27962 | 27.08.2026 | 11748       | 13.08.2026 | CAPITANIA ZONALA TULCEA        | 2.982,24     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.08.2026 | 27.08.2026 | 0 | 1128 | 27.08.2026 | 2982,34    | 0 |
| 1846 | 27967 | 27.08.2026 | 11790       | 13.08.2026 | CAPITANIA ZONALA TULCEA        | 214,15       |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.08.2026 | 27.08.2026 | 0 | 1129 | 27.08.2026 | 214,15     | 0 |
| 1847 | 27963 | 27.08.2026 | 11789       | 13.08.2026 | CAPITANIA ZONALA TULCEA        | 797,49       |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.08.2026 | 27.08.2026 | 0 | 1129 | 27.08.2026 | 797,49     | 0 |
| 1848 | 27972 | 27.08.2026 | 11788       | 13.08.2026 | CAPITANIA ZONALA TULCEA        | 3.728,40     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 27.08.2026 | 27.08.2026 | 0 | 1129 | 27.08.2026 | 3728,4     | 0 |
| 1849 | 27968 | 27.08.2026 | 3251        | 16.08.2026 | CAPITANIA ZONALA TULCEA        | 781,97       |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 31.08.2026 | 27.08.2026 | 0 | 441  | 31.08.2026 | 781,97     | 0 |
| 1850 | 27662 | 25.08.2026 | 6           | 24.08.2026 | MAX BOEGL ROMANIA              | 9.632.238,72 |  | APARARI DE MALURI                     | INVESTITII        | PROIECT SULINA II     | UIP SULINA II         | GLAVAN GABRIELA | 15.09.2026 | 25.08.2026 | 0 | 437  | 31.08.2026 | 9632238,72 | 0 |
| 1851 | 27387 | 21.08.2026 | 1285        | 20.08.2026 | TPF INGINERIE                  | 97.886,58    |  | SUPERVIZARE LUCRARI APARARI DE MALURI | INVESTITII        | PROIECT SULINA II     | UIP SULINA II         | GLAVAN GABRIELA | 15.09.2026 | 25.08.2026 | 0 | 438  | 31.08.2026 | 97886,58   | 0 |
| 1852 | 27388 | 21.08.2026 |             |            | CASA SOCIALA A CONSTRUCTORILOR | 33.591,27    |  | COTA DE 0,5% APARARI DE MALURI        | INVESTITII        | PROIECT SULINA II     | UIP SULINA II         | GLAVAN GABRIELA | 15.09.2026 | 25.08.2026 | 0 | 440  | 31.08.2026 | 33591,27   | 0 |
| 1853 | 25334 | 07.08.2026 | 261710272   | 31.07.2026 | CANOTUD BRAILA                 | 8.918,91     |  | REP GALATI 3                          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN             | CARP CORNELIU   | 02.09.2026 | 27.08.2026 | 0 | 1132 | 01.09.2026 | 8918,91    | 0 |
| 1854 | 28293 | 31.08.2026 | 12029       | 27.08.2026 | CAPITANIA ZONALA TULCEA        | 2.734,16     |  | SUPRAV NAVIGATIE                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | SATNOEANU EMIL  | 11.09.2026 | 31.08.2026 | 0 | 444  | 01.09.2026 | 2734,16    | 0 |

|      |       |            |             |            |                         |              |  |                             |                   |                       |                          |                    |            |            |   |      |            |          |   |
|------|-------|------------|-------------|------------|-------------------------|--------------|--|-----------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|----------|---|
| 1855 | 28259 | 31.08.2026 | 11884       | 17.08.2026 | CAPITANIA ZONALA TULCEA | 797,49       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 01.09.2026 | 01.09.2026 | 0 | 445  | 01.09.2026 | 797,49   | 0 |
| 1856 | 27831 | 26.08.2026 | 13885       | 19.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 442  | 01.09.2026 | 137,39   | 0 |
| 1857 | 27832 | 26.08.2026 | 13896       | 19.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 442  | 01.09.2026 | 137,39   | 0 |
| 1858 | 27833 | 26.08.2026 | 13901       | 19.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 442  | 01.09.2026 | 137,39   | 0 |
| 1859 | 27834 | 26.08.2026 | 13973       | 21.08.2026 | CAPITANIA ZONALA GALATI | 797,49       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 442  | 01.09.2026 | 797,49   | 0 |
| 1860 | 27835 | 26.08.2026 | 13974       | 21.08.2026 | CAPITANIA ZONALA GALATI | 54,01        |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 442  | 01.09.2026 | 54,01    | 0 |
| 1861 | 27826 | 26.08.2026 | 13957       | 21.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 443  | 01.09.2026 | 137,39   | 0 |
| 1862 | 27825 | 26.08.2026 | 13964       | 21.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 442  | 01.09.2026 | 137,39   | 0 |
| 1863 | 27827 | 26.08.2026 | 13996       | 22.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 442  | 01.09.2026 | 137,39   | 0 |
| 1864 | 27828 | 26.08.2026 | 14012       | 23.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 442  | 01.09.2026 | 137,39   | 0 |
| 1865 | 27829 | 26.08.2026 | 14021       | 23.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 03.09.2026 | 27.08.2026 | 0 | 442  | 01.09.2026 | 137,39   | 0 |
| 1866 | 28161 | 28.08.2026 | 1495600     | 30.06.2026 | KASANDRA IMPEX          | 4.340,83     |  | BENZINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 01.09.2026 | 28.08.2026 | 0 | 1133 | 01.09.2026 | 4340,83  | 0 |
| 1867 | 27560 | 24.08.2026 | 261870      | 17.08.2026 | VIPAS SERVICES          | 359,37       |  | SERV MONITORIZARE 9 MOTOARE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 07.09.2026 | 27.08.2026 | 0 | 1131 | 01.09.2026 | 359,37   | 0 |
| 1868 | 28258 | 31.08.2026 | 3400        | 22.08.2026 | CAPITANIA ZONALA TULCEA | 781,97       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 06.09.2026 | 01.09.2026 | 0 | 447  | 02.09.2026 | 781,97   | 0 |
| 1869 | 28167 | 28.08.2026 | 14036       | 24.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.09.2026 | 01.09.2026 | 0 | 446  | 02.09.2026 | 137,39   | 0 |
| 1870 | 28203 | 28.08.2026 | 21407       | 25.08.2026 | CAPITANIA ZONALA GALATI | 797,49       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 09.09.2026 | 01.09.2026 | 0 | 446  | 02.09.2026 | 797,49   | 0 |
| 1871 | 28166 | 28.08.2026 | 14071       | 24.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.09.2026 | 01.09.2026 | 0 | 446  | 02.09.2026 | 137,39   | 0 |
| 1872 | 28320 | 31.08.2026 | 163100      | 29.04.2026 | SAFETYMORE              | 10.449,56    |  | VERIF INST STINS INCENDII   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 30.09.2026 | 01.09.2026 | 0 | 1144 | 02.09.2026 | 10449,56 | 0 |
| 1873 | 28162 | 28.08.2026 | 1505100     | 31.07.2026 | KASANDRA IMPEX          | 7.944,19     |  | BENZINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.09.2026 | 01.09.2026 | 0 | 1143 | 02.09.2026 | 7944,19  | 0 |
| 1874 | 27676 | 25.08.2026 | 101         | 13.08.2026 | RAPIDE TRANSPORT        | 4.060.760,00 |  | DRAGAJ                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI      | 12.09.2026 | 25.08.2026 | 0 | 5,6  | 02.09.2026 | 4060760  | 0 |
| 1875 | 27876 | 26.08.2026 | 11518103932 | 24.08.2026 | ENGIE ROMANIA           | 89,12        |  | GAZE NATURALE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 23.09.2026 | 27.08.2026 | 0 | 452  | 03.09.2026 | 89,12    | 0 |
| 1876 | 27976 | 27.08.2026 | 1194        | 24.08.2026 | AQUASERV                | 137,06       |  | APA POTABILA                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 08.09.2026 | 01.09.2026 | 0 | 451  | 03.09.2026 | 137,06   | 0 |
| 1877 | 28531 | 01.09.2026 | 135874      | 31.08.2026 | G & G CONSULTING        | 242,00       |  | AB EUROLEX                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 15.09.2026 | 01.09.2026 | 0 | 450  | 03.09.2026 | 242      | 0 |
| 1878 | 28055 | 27.08.2026 | 10376       | 24.08.2026 | CAPITANIA ZONALA GALATI | 1.373,51     |  | INSPECTII TEHNICE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.09.2026 | 28.08.2026 | 0 | 449  | 03.09.2026 | 1373,51  | 0 |
| 1879 | 28054 | 27.08.2026 | 14039       | 24.08.2026 | CAPITANIA ZONALA GALATI | 26,22        |  | VIZARE ACTE BORD            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.09.2026 | 28.08.2026 | 0 | 449  | 03.09.2026 | 26,22    | 0 |
| 1880 | 28073 | 27.08.2026 | 3369        | 20.08.2026 | CAPITANIA ZONALA TULCEA | 335,61       |  | PRESCHIMBARE ACTE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 04.09.2026 | 28.08.2026 | 0 | 448  | 03.09.2026 | 335,61   | 0 |
| 1881 | 28971 | 02.09.2026 | 1389700     | 28.02.2025 | KASANDRA IMPEX          | 5.722,89     |  | BENZINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.09.2026 | 03.09.2026 | 0 | 1149 | 04.09.2026 | 5722,89  | 0 |
| 1882 | 28975 | 02.09.2026 | 1460800     | 31.01.2026 | KASANDRA IMPEX          | 1.673,48     |  | BENZINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.09.2026 | 03.09.2026 | 0 | 1149 | 04.09.2026 | 1673,48  | 0 |
| 1883 | 28974 | 02.09.2026 | 1462400     | 28.02.2026 | KASANDRA IMPEX          | 1.364,72     |  | BENZINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.09.2026 | 03.09.2026 | 0 | 1149 | 04.09.2026 | 1364,72  | 0 |
| 1884 | 28973 | 02.09.2026 | 1471800     | 31.03.2026 | KASANDRA IMPEX          | 7.141,25     |  | BENZINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.09.2026 | 04.09.2026 | 0 | 1149 | 04.09.2026 | 7141,25  | 0 |
| 1885 | 28972 | 02.09.2026 | 1478100     | 30.04.2026 | KASANDRA IMPEX          | 3.810,45     |  | BENZINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 08.09.2026 | 04.09.2026 | 0 | 1149 | 04.09.2026 | 3810,45  | 0 |
| 1886 | 28847 | 02.09.2026 | 1514000     | 31.08.2026 | KASANDRA IMPEX          | 7.680,08     |  | BENZINA                     | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.09.2026 | 03.09.2026 | 0 | 1149 | 04.09.2026 | 7680,08  | 0 |
| 1887 | 29156 | 03.09.2026 | 75          | 03.09.2026 | SLD FARUL               | 4.022,65     |  | C/VAL COMBUSTIBIL           | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 04.09.2026 | 04.09.2026 | 0 | 1150 | 04.09.2026 | 4022,65  | 0 |
| 1888 | 28845 | 02.09.2026 | 14142       | 26.08.2026 | CAPITANIA ZONALA GALATI | 54,01        |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.09.2026 | 03.09.2026 | 0 | 453  | 07.09.2026 | 54,01    | 0 |
| 1889 | 28837 | 02.09.2026 | 14159       | 27.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.09.2026 | 03.09.2026 | 0 | 453  | 07.09.2026 | 137,39   | 0 |
| 1890 | 28846 | 02.09.2026 | 14132       | 26.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.09.2026 | 03.09.2026 | 0 | 453  | 07.09.2026 | 137,39   | 0 |
| 1891 | 28825 | 02.09.2026 | 14277       | 30.08.2026 | CAPITANIA ZONALA GALATI | 248,56       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.09.2026 | 03.09.2026 | 0 | 454  | 07.09.2026 | 248,56   | 0 |
| 1892 | 28829 | 02.09.2026 | 14264       | 30.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 14.09.2026 | 03.09.2026 | 0 | 454  | 07.09.2026 | 137,39   | 0 |
| 1893 | 28827 | 02.09.2026 | 14259       | 29.08.2026 | CAPITANIA ZONALA GALATI | 54,01        |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 03.09.2026 | 0 | 454  | 07.09.2026 | 54,01    | 0 |
| 1894 | 28823 | 02.09.2026 | 14252       | 29.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 03.09.2026 | 0 | 454  | 07.09.2026 | 137,39   | 0 |
| 1895 | 28824 | 02.09.2026 | 14242       | 29.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 03.09.2026 | 0 | 454  | 07.09.2026 | 137,39   | 0 |
| 1896 | 28828 | 02.09.2026 | 14214       | 28.08.2026 | CAPITANIA ZONALA GALATI | 54,01        |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 03.09.2026 | 0 | 454  | 07.09.2026 | 54,01    | 0 |
| 1897 | 28826 | 02.09.2026 | 14208       | 28.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 03.09.2026 | 0 | 454  | 07.09.2026 | 137,39   | 0 |
| 1898 | 28831 | 02.09.2026 | 14171       | 27.08.2026 | CAPITANIA ZONALA GALATI | 137,39       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 03.09.2026 | 0 | 454  | 07.09.2026 | 137,39   | 0 |
| 1899 | 28830 | 02.09.2026 | 14166       | 27.08.2026 | CAPITANIA ZONALA GALATI | 797,49       |  | SUPRAV NAVIGATIE            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 03.09.2026 | 0 | 454  | 07.09.2026 | 797,49   | 0 |

|      |       |            |            |            |                                |              |  |                                                    |                   |                       |                          |                    |            |            |   |      |            |            |   |
|------|-------|------------|------------|------------|--------------------------------|--------------|--|----------------------------------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|------------|---|
| 1900 | 28833 | 02.09.2026 | 14127      | 26.08.2026 | CAPITANIA ZONALA GALATI        | 137,39       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.09.2026 | 03.09.2026 | 0 | 453  | 07.09.2026 | 137,39     | 0 |
| 1901 | 28832 | 02.09.2026 | 14113      | 26.08.2026 | CAPITANIA ZONALA GALATI        | 180,60       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.09.2026 | 03.09.2026 | 0 | 453  | 07.09.2026 | 180,6      | 0 |
| 1902 | 28836 | 02.09.2026 | 14111      | 26.08.2026 | CAPITANIA ZONALA GALATI        | 57,68        |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.09.2026 | 03.09.2026 | 0 | 453  | 07.09.2026 | 57,68      | 0 |
| 1903 | 28834 | 02.09.2026 | 14090      | 25.08.2026 | CAPITANIA ZONALA GALATI        | 137,39       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.09.2026 | 03.09.2026 | 0 | 453  | 07.09.2026 | 137,39     | 0 |
| 1904 | 28835 | 02.09.2026 | 14086      | 25.08.2026 | CAPITANIA ZONALA GALATI        | 77,19        |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 09.09.2026 | 03.09.2026 | 0 | 453  | 07.09.2026 | 77,19      | 0 |
| 1905 | 29100 | 03.09.2026 | 1798       | 02.09.2026 | HAMER RENT                     | 1.245,00     |  | CAZARE PILOTI                                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ             | COTIGA CIPRIAN     | 10.09.2026 | 04.09.2026 | 0 | 1151 | 07.09.2026 | 1245       | 0 |
| 1906 | 29128 | 03.09.2026 | 25260      | 31.08.2026 | SUNMED                         | 1.040,00     |  | EXAM MEDICALE                                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | OCTAVIAN PAVELESCU | 10.09.2026 | 04.09.2026 | 0 | 1052 | 07.09.2026 | 1040       | 0 |
| 1907 | 29466 | 08.09.2026 | 3442       | 25.08.2026 | CAPITANIA ZONALA TULCEA        | 797,49       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 09.09.2026 | 08.09.2026 | 0 | 455  | 08.09.2026 | 797,49     | 0 |
| 1908 | 29096 | 03.09.2026 | 72         | 02.09.2026 | SLD FARUL                      | 42.300,00    |  | COTA PARTE DIN FONDUL DESTINAT ACTIV DIALOG SOCIAL | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 17.09.2026 | 07.09.2026 | 0 | 1157 | 08.09.2026 | 42300      | 0 |
| 1909 | 29131 | 03.09.2026 | 74         | 03.09.2026 | SLD FARUL                      | 27.142,50    |  | C/VAL CP SI CSP                                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 10.09.2026 | 07.09.2026 | 0 | 1157 | 08.09.2026 | 27142,5    | 0 |
| 1910 | 29444 | 07.09.2026 | 14328      | 31.08.2026 | CAPITANIA ZONALA GALATI        | 77,19        |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.09.2026 | 08.09.2026 | 0 | 456  | 09.09.2026 | 77,19      | 0 |
| 1911 | 29445 | 07.09.2026 | 14320      | 31.08.2026 | CAPITANIA ZONALA GALATI        | 80,13        |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.09.2026 | 08.09.2026 | 0 | 456  | 09.09.2026 | 80,13      | 0 |
| 1912 | 29446 | 07.09.2026 | 14317      | 31.08.2026 | CAPITANIA ZONALA GALATI        | 77,19        |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.09.2026 | 08.09.2026 | 0 | 456  | 09.09.2026 | 77,19      | 0 |
| 1913 | 29447 | 07.09.2026 | 14308      | 31.08.2026 | CAPITANIA ZONALA GALATI        | 77,19        |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.09.2026 | 08.09.2026 | 0 | 456  | 09.09.2026 | 77,19      | 0 |
| 1914 | 29437 | 07.09.2026 | 14194      | 28.08.2026 | CAPITANIA ZONALA GALATI        | 26,22        |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 08.09.2026 | 0 | 456  | 09.09.2026 | 26,22      | 0 |
| 1915 | 29467 | 08.09.2026 | 3465       | 26.08.2026 | CAPITANIA ZONALA TULCEA        | 335,61       |  | VIZARE NOTA DE PROTEST                             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 10.09.2026 | 08.09.2026 | 0 | 458  | 09.09.2026 | 335,61     | 0 |
| 1916 | 29443 | 07.09.2026 | 14353      | 01.09.2026 | CAPITANIA ZONALA GALATI        | 137,77       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 16.09.2026 | 08.09.2026 | 0 | 457  | 09.09.2026 | 137,77     | 0 |
| 1917 | 29448 | 07.09.2026 | 14358      | 01.09.2026 | CAPITANIA ZONALA GALATI        | 137,77       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.09.2026 | 08.09.2026 | 0 | 457  | 09.09.2026 | 137,77     | 0 |
| 1918 | 29442 | 07.09.2026 | 14374      | 01.09.2026 | CAPITANIA ZONALA GALATI        | 137,77       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 15.09.2026 | 08.09.2026 | 0 | 457  | 09.09.2026 | 137,77     | 0 |
| 1919 | 29441 | 07.09.2026 | 14384      | 02.09.2026 | CAPITANIA ZONALA GALATI        | 678,33       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 17.09.2026 | 08.09.2026 | 0 | 457  | 09.09.2026 | 678,33     | 0 |
| 1920 | 29440 | 07.09.2026 | 14393      | 02.09.2026 | CAPITANIA ZONALA GALATI        | 137,77       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 17.09.2026 | 08.09.2026 | 0 | 457  | 09.09.2026 | 137,77     | 0 |
| 1921 | 29439 | 07.09.2026 | 14404      | 02.09.2026 | CAPITANIA ZONALA GALATI        | 137,77       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 17.09.2026 | 08.09.2026 | 0 | 457  | 09.09.2026 | 137,77     | 0 |
| 1922 | 29438 | 07.09.2026 | 14410      | 03.09.2026 | CAPITANIA ZONALA GALATI        | 54,16        |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 18.09.2026 | 08.09.2026 | 0 | 457  | 09.09.2026 | 54,16      | 0 |
| 1923 | 29137 | 03.09.2026 | 26150012   | 02.09.2026 | COMISION TRADE                 | 2.313.455,58 |  | DRAGAJ                                             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI      | 02.10.2026 | 07.09.2026 | 0 | 52   | 09.09.2026 | 2313455,58 | 0 |
| 1924 | 29548 | 08.09.2026 | 10901      | 03.09.2026 | PORT TULCEA AVAL               | 1.592,85     |  | APA POTABILA                                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 08.09.2026 | 0 | 1178 | 10.09.2026 | 1592,85    | 0 |
| 1925 | 29558 | 08.09.2026 | 3534       | 28.08.2026 | CAPITANIA ZONALA TULCEA        | 8.034,64     |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 11.09.2026 | 09.09.2026 | 0 | 460  | 11.09.2026 | 8034,64    | 0 |
| 1926 | 29807 | 10.09.2026 | 10925      | 04.09.2026 | PORT TULCEA AVAL               | 13.050,35    |  | EN ELECTRICA CONS                                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 14.09.2026 | 10.09.2026 | 0 | 1186 | 14.09.2026 | 13050,35   | 0 |
| 1927 | 28810 | 02.09.2026 | 9179083    | 31.08.2026 | SOC APA CANAL GALATI           | 6.221,14     |  | APA POTABILA                                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 15.09.2026 | 04.09.2026 | 0 | 1182 | 14.09.2026 | 6221,14    | 0 |
| 1928 | 26310 | 17.08.2026 | 1603       | 17.08.2026 | CANOTUD BRAILA                 | 7.986,00     |  | REP BUTELIE AER                                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 16.09.2026 | 18.08.2026 | 0 | 1183 | 14.09.2026 | 7986       | 0 |
| 1929 | 26226 | 17.08.2026 | 1618       | 17.08.2026 | BENDISTAMP GALATI              | 340,00       |  | STAMPILE                                           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | IANCU FELICIA      | 16.09.2026 | 19.08.2026 | 0 | 1184 | 14.09.2026 | 340        | 0 |
| 1930 | 7403  | 06.03.2026 | 260147     | 25.02.2026 | CERONAV GALATI                 | 4.878,00     |  | CURSURI                                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 23.10.2026 | 06.03.2026 | 0 | 1185 | 14.09.2026 | 4878       | 0 |
| 1931 | 13367 | 27.04.2026 | 260249     | 24.04.2026 | CERONAV GALATI                 | 859,00       |  | CURSURI                                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 17.10.2026 | 28.04.2026 | 0 | 1185 | 14.09.2026 | 859        | 0 |
| 1932 | 19089 | 16.06.2026 | 260338     | 15.06.2026 | CERONAV GALATI                 | 4.878,00     |  | CURSURI                                            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 22.10.2026 | 17.06.2026 | 0 | 1185 | 14.09.2026 | 4878       | 0 |
| 1933 | 30299 | 15.09.2026 | 6811487312 | 14.09.2026 | UP ROMANIA                     | 174.281,47   |  | TICHETE DE MASA                                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 16.09.2026 | 15.09.2026 | 0 | 1202 | 15.09.2026 | 174281,47  | 0 |
| 1934 | 30300 | 15.09.2026 | 6811487313 | 14.09.2026 | UP ROMANIA                     | 638,01       |  | TICHETE DE MASA                                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 16.09.2026 | 15.09.2026 | 0 | 1203 | 15.09.2026 | 638,01     | 0 |
| 1935 | 30332 | 15.09.2026 | 32706      | 11.09.2026 | CNPR GALATI                    | 400,00       |  | AVANS CLIENTI                                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 15.09.2026 | 15.09.2026 | 0 | 140  | 14.09.2026 | 400        | 0 |
| 1936 | 30333 | 15.09.2026 | 32709      | 11.09.2026 | CNPR GALATI                    | 1.600,00     |  | AVANS CLIENTI                                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 15.09.2026 | 15.09.2026 | 0 | 120  | 14.09.2026 | 1600       | 0 |
| 1937 | 29421 | 07.09.2026 | 19605      | 31.08.2026 | IASI IT                        | 2.497,44     |  | MEMORIE SI ROUTER                                  | MATERIALE         | PROIECT DANSER        | UIP DANSER               |                    | 30.09.2026 | 10.09.2026 | 0 | 1197 | 15.09.2026 | 2497,44    | 0 |
| 1938 | 30095 | 14.09.2026 | 26002784   | 09.09.2026 | BUREAU VERITAS                 | 3.914,85     |  | PREST SERV                                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 09.10.2026 | 14.09.2026 | 0 | 1196 | 15.09.2026 | 3914,85    | 0 |
| 1939 | 30094 | 14.09.2026 | 26002783   | 09.09.2026 | BUREAU VERITAS                 | 3.914,85     |  | PREST SERV                                         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 09.10.2026 | 14.09.2026 | 0 | 1196 | 15.09.2026 | 3914,85    | 0 |
| 1940 | 29915 | 10.09.2026 | 7103       | 31.08.2026 | CAPITANIA ZONALA DR.TR.SEVERIN | 1.669,46     |  | INSPECTII TEHNICE                                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 15.09.2026 | 11.09.2026 | 0 | 1195 | 15.09.2026 | 1669,46    | 0 |
| 1941 | 29990 | 11.09.2026 | 14587      | 07.09.2026 | CAPITANIA ZONALA GALATI        | 137,77       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 22.09.2026 | 14.09.2026 | 0 | 1194 | 15.09.2026 | 137,77     | 0 |
| 1942 | 29991 | 11.09.2026 | 14592      | 07.09.2026 | CAPITANIA ZONALA GALATI        | 137,77       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 22.09.2026 | 14.09.2026 | 0 | 1194 | 15.09.2026 | 137,77     | 0 |
| 1943 | 29992 | 11.09.2026 | 14618      | 08.09.2026 | CAPITANIA ZONALA GALATI        | 137,77       |  | SUPRAV NAVIGATIE                                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 22.09.2026 | 14.09.2026 | 0 | 1194 | 15.09.2026 | 137,77     | 0 |

|      |       |            |            |            |                         |            |  |                           |                   |                       |                        |                 |            |            |   |      |            |           |   |
|------|-------|------------|------------|------------|-------------------------|------------|--|---------------------------|-------------------|-----------------------|------------------------|-----------------|------------|------------|---|------|------------|-----------|---|
| 1944 | 29993 | 11.09.2026 | 14635      | 08.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 22.09.2026 | 14.09.2026 | 0 | 1194 | 15.09.2026 | 137,77    | 0 |
| 1945 | 29983 | 11.09.2026 | 14509      | 05.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 22.09.2026 | 14.09.2026 | 0 | 1193 | 15.09.2026 | 137,77    | 0 |
| 1946 | 29989 | 11.09.2026 | 14581      | 07.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 22.09.2026 | 14.09.2026 | 0 | 1193 | 15.09.2026 | 137,77    | 0 |
| 1947 | 29988 | 11.09.2026 | 14570      | 07.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 22.09.2026 | 14.09.2026 | 0 | 1193 | 15.09.2026 | 137,77    | 0 |
| 1948 | 29987 | 11.09.2026 | 14535      | 06.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 22.09.2026 | 14.09.2026 | 0 | 1193 | 15.09.2026 | 137,77    | 0 |
| 1949 | 29986 | 11.09.2026 | 14531      | 06.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 22.09.2026 | 14.09.2026 | 0 | 1193 | 15.09.2026 | 137,77    | 0 |
| 1950 | 29985 | 11.09.2026 | 14522      | 05.09.2026 | CAPITANIA ZONALA GALATI | 54,16      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 18.09.2026 | 14.09.2026 | 0 | 1193 | 15.09.2026 | 54,16     | 0 |
| 1951 | 29984 | 11.09.2026 | 14515      | 05.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 22.09.2026 | 14.09.2026 | 0 | 1193 | 15.09.2026 | 137,77    | 0 |
| 1952 | 29981 | 11.09.2026 | 14514      | 05.09.2026 | CAPITANIA ZONALA GALATI | 799,70     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 18.09.2026 | 14.09.2026 | 0 | 1193 | 15.09.2026 | 799,7     | 0 |
| 1953 | 29877 | 10.09.2026 | 14442      | 04.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 18.09.2026 | 14.09.2026 | 0 | 1192 | 15.09.2026 | 137,77    | 0 |
| 1954 | 29876 | 10.09.2026 | 14462      | 04.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 18.09.2026 | 14.09.2026 | 0 | 1192 | 15.09.2026 | 137,77    | 0 |
| 1955 | 29875 | 10.09.2026 | 14469      | 04.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 18.09.2026 | 14.09.2026 | 0 | 1192 | 15.09.2026 | 137,77    | 0 |
| 1956 | 29874 | 10.09.2026 | 14475      | 04.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 18.09.2026 | 14.09.2026 | 0 | 1192 | 15.09.2026 | 137,77    | 0 |
| 1957 | 29873 | 10.09.2026 | 14488      | 04.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 18.09.2026 | 14.09.2026 | 0 | 1192 | 15.09.2026 | 137,77    | 0 |
| 1958 | 29872 | 10.09.2026 | 14490      | 04.09.2026 | CAPITANIA ZONALA GALATI | 54,16      |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 18.09.2026 | 10.09.2026 | 0 | 1192 | 15.09.2026 | 54,16     | 0 |
| 1959 | 29982 | 11.09.2026 | 14497      | 05.09.2026 | CAPITANIA ZONALA GALATI | 137,77     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 18.09.2026 | 14.09.2026 | 0 | 1192 | 15.09.2026 | 137,77    | 0 |
| 1960 | 30015 | 11.09.2026 | 260457     | 09.09.2026 | CERONAV GALATI          | 2.439,00   |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE         | NINA ANTISTESCU | 22.10.2026 | 14.09.2026 | 0 | 1199 | 15.09.2026 | 2439      | 0 |
| 1961 | 26879 | 18.08.2026 | 20261853   | 14.08.2026 | BEST AUTO GALA          | 844,58     |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII         | AVRAM CRISTINA  | 17.09.2026 | 20.08.2026 | 0 | 1187 | 15.09.2026 | 844,58    | 0 |
| 1962 | 27205 | 20.08.2026 | 1259       | 18.08.2026 | KASANDRA IMPEX          | 361.883,29 |  | MOTORINA                  | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII         | AVRAM CRISTINA  | 18.09.2026 | 21.08.2026 | 0 | 1188 | 15.09.2026 | 361883,29 | 0 |
| 1963 | 27049 | 19.08.2026 | 1258       | 14.08.2026 | KASANDRA IMPEX          | 147.106,57 |  | MOTORINA                  | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV ACHIZITII         | AVRAM CRISTINA  | 17.09.2026 | 21.08.2026 | 0 | 1188 | 15.09.2026 | 147106,57 | 0 |
| 1964 | 28285 | 31.08.2026 | 2645039776 | 21.08.2026 | CERTSIGN                | 428,34     |  | SEAP CERTIFICAT           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV     | VECINU MELANIA  | 18.09.2026 | 31.08.2026 | 0 | 1189 | 15.09.2026 | 428,34    | 0 |
| 1965 | 27878 | 26.08.2026 | 2645040207 | 25.08.2026 | CERTSIGN                | 428,34     |  | SEAP CERTIFICAT           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV     | VECINU MELANIA  | 18.09.2026 | 31.08.2026 | 0 | 1189 | 15.09.2026 | 428,34    | 0 |
| 1966 | 27701 | 25.08.2026 | 163284     | 21.08.2026 | SAFETYMORE              | 2.340,14   |  | VERIF INST STINS INCENDII | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | SATNOEANU EMIL  | 20.09.2026 | 27.08.2026 | 0 | 1190 | 15.09.2026 | 2340,14   | 0 |
| 1967 | 28368 | 31.08.2026 | 26036880   | 28.08.2026 | SERV PUBLIC ECOSAL      | 138,24     |  | TRANSPORT DESEURI         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | BIR ASIGURARE CALITATE | SIN MONICA      | 25.09.2026 | 01.09.2026 | 0 | 1191 | 15.09.2026 | 138,24    | 0 |
| 1968 | 30305 | 15.09.2026 | 11994      | 26.08.2026 | CAPITANIA ZONALA TULCEA | 797,49     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1210 | 16.09.2026 | 797,49    | 0 |
| 1969 | 30304 | 15.09.2026 | 11995      | 26.08.2026 | CAPITANIA ZONALA TULCEA | 781,97     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1210 | 16.09.2026 | 781,97    | 0 |
| 1970 | 30308 | 15.09.2026 | 12096      | 31.08.2026 | CAPITANIA ZONALA TULCEA | 1.988,48   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1210 | 16.09.2026 | 1988,48   | 0 |
| 1971 | 30309 | 15.09.2026 | 12097      | 31.08.2026 | CAPITANIA ZONALA TULCEA | 2.237,04   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1210 | 16.09.2026 | 2237,04   | 0 |
| 1972 | 30307 | 15.09.2026 | 12100      | 31.08.2026 | CAPITANIA ZONALA TULCEA | 1.988,48   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1210 | 16.09.2026 | 1988,48   | 0 |
| 1973 | 30306 | 15.09.2026 | 12101      | 31.08.2026 | CAPITANIA ZONALA TULCEA | 2.485,60   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1210 | 16.09.2026 | 2485,6    | 0 |
| 1974 | 30324 | 15.09.2026 | 3516       | 27.08.2026 | CAPITANIA ZONALA TULCEA | 781,97     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1210 | 16.09.2026 | 781,97    | 0 |
| 1975 | 30322 | 15.09.2026 | 3623       | 01.09.2026 | CAPITANIA ZONALA TULCEA | 464,00     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1210 | 16.09.2026 | 464       | 0 |
| 1976 | 30311 | 15.09.2026 | 328        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 235,98     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1209 | 16.09.2026 | 235,98    | 0 |
| 1977 | 30312 | 15.09.2026 | 327        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 314,64     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1209 | 16.09.2026 | 314,64    | 0 |
| 1978 | 30288 | 15.09.2026 | 326        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 351,56     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1209 | 16.09.2026 | 351,56    | 0 |
| 1979 | 30287 | 15.09.2026 | 323        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 351,56     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1209 | 16.09.2026 | 351,56    | 0 |
| 1980 | 30286 | 15.09.2026 | 320        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 1.491,36   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1209 | 16.09.2026 | 1491,36   | 0 |
| 1981 | 30314 | 15.09.2026 | 318        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 797,49     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1209 | 16.09.2026 | 797,49    | 0 |
| 1982 | 30310 | 15.09.2026 | 332        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 235,98     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1209 | 16.09.2026 | 235,98    | 0 |
| 1983 | 30325 | 15.09.2026 | 221        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 439,45     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 439,45    | 0 |
| 1984 | 30323 | 15.09.2026 | 222        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 314,64     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 314,64    | 0 |
| 1985 | 30326 | 15.09.2026 | 229        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 707,94     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 707,94    | 0 |
| 1986 | 30319 | 15.09.2026 | 232        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 314,64     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 314,64    | 0 |
| 1987 | 30320 | 15.09.2026 | 233        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 351,56     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 351,56    | 0 |
| 1988 | 30321 | 15.09.2026 | 293        | 31.08.2026 | CAPITANIA ZONALA TULCEA | 1.739,92   |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA  | IACOB DIANA     | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 1739,92   | 0 |

|      |       |            |             |            |                            |           |  |                                  |                   |                       |                          |                    |            |            |   |      |            |          |   |
|------|-------|------------|-------------|------------|----------------------------|-----------|--|----------------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|----------|---|
| 1989 | 30318 | 15.09.2026 | 294         | 31.08.2026 | CAPITANIA ZONALA TULCEA    | 994,24    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 994,24   | 0 |
| 1990 | 30317 | 15.09.2026 | 308         | 31.08.2026 | CAPITANIA ZONALA TULCEA    | 136,34    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 136,34   | 0 |
| 1991 | 30316 | 15.09.2026 | 310         | 31.08.2026 | CAPITANIA ZONALA TULCEA    | 136,34    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 136,34   | 0 |
| 1992 | 30316 | 15.09.2026 | 315         | 31.08.2026 | CAPITANIA ZONALA TULCEA    | 1.491,36  |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 16.09.2026 | 15.09.2026 | 0 | 1208 | 16.09.2026 | 1491,36  | 0 |
| 1993 | 30181 | 14.09.2026 | 10393       | 09.09.2026 | CAPITANIA ZONALA GALATI    | 1.399,13  |  | INSPECTII TEHNICE                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 24.09.2026 | 15.09.2026 | 0 | 1207 | 16.09.2026 | 1399,13  | 0 |
| 1994 | 29611 | 08.09.2026 | 7700        | 08.09.2026 | WATERTOP                   | 222,00    |  | APA PLATA                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 09.10.2026 | 14.09.2026 | 0 | 1204 | 16.09.2026 | 222      | 0 |
| 1995 | 28759 | 02.09.2026 | 814457546   | 27.08.2026 | VODAFONE ROMANIA           | 2.416,07  |  | AB TELEFONIE                     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 26.09.2026 | 10.09.2026 | 0 | 1211 | 16.09.2026 | 2416,07  | 0 |
| 1996 | 29478 | 08.09.2026 | 2669399958  | 07.09.2026 | DIGI ROMANIA               | 714,74    |  | AB CABLU TV                      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.09.2026 | 14.09.2026 | 0 | 1206 | 16.09.2026 | 714,74   | 0 |
| 1997 | 29967 | 11.09.2026 | 243         | 09.09.2026 | MONTERO GROUP              | 3.025,00  |  | SERV DEPOZITARE ARHIVA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 09.10.2026 | 14.09.2026 | 0 | 1205 | 16.09.2026 | 3025     | 0 |
| 1998 | 30415 | 15.09.2026 | 77          | 15.09.2026 | SLD FARUL                  | 23.254,00 |  | CHELT PARTICIPARE CURSURI        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | MARIANA SCINTEIANU | 17.09.2026 | 17.09.2026 | 0 | 1221 | 17.09.2026 | 23254    | 0 |
| 1999 | 29479 | 08.09.2026 | 10147013491 | 03.09.2026 | ENGIE ROMANIA              | 3,87      |  | GAZE NATURALE                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 05.10.2026 | 14.09.2026 | 0 | 462  | 17.09.2026 | 3,87     | 0 |
| 2000 | 30065 | 14.09.2026 | 6811486526  | 12.09.2026 | UP ROMANIA                 | 6,05      |  | REINOIRE CARD                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 18.09.2026 | 14.09.2026 | 0 | 461  | 17.09.2026 | 6,05     | 0 |
| 2001 | 30006 | 11.09.2026 | 262255      | 08.09.2026 | CN APDM GALATI             | 368,42    |  | PRELUARE DESEURI                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 06.10.2026 | 14.09.2026 | 0 | 1220 | 17.09.2026 | 368,42   | 0 |
| 2002 | 28056 | 27.08.2026 | 262075      | 26.08.2026 | CN APDM GALATI             | 578,96    |  | PRELUARE DESEURI                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 23.09.2026 | 28.08.2026 | 0 | 1220 | 17.09.2026 | 578,96   | 0 |
| 2003 | 29827 | 10.09.2026 | 11010       | 03.09.2026 | SC PORT TULCEA AVAL        | 7.333,54  |  | SERVICII CHEIAJ                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.09.2026 | 14.09.2026 | 0 | 1213 | 17.09.2026 | 7333,54  | 0 |
| 2004 | 29825 | 10.09.2026 | 11008       | 03.09.2026 | SC PORT TULCEA AVAL        | 4.512,95  |  | SERVICII CHEIAJ                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.09.2026 | 14.09.2026 | 0 | 1213 | 17.09.2026 | 4512,95  | 0 |
| 2005 | 29865 | 10.09.2026 | 61485       | 10.09.2026 | CARANDA BATERII            | 1.363,72  |  | ACUMULATORI                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 14.10.2026 | 15.09.2026 | 0 | 1217 | 17.09.2026 | 1363,72  | 0 |
| 2006 | 28283 | 31.08.2026 | 61313       | 27.08.2026 | CARANDA BATERII            | 3.868,56  |  | ACUMULATORI                      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.09.2026 | 01.09.2026 | 0 | 1217 | 17.09.2026 | 3868,56  | 0 |
| 2007 | 29102 | 03.09.2026 | 130912      | 31.08.2026 | ATTOSOFT GALATI            | 13.041,38 |  | SERVICE INFORMATIC               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CONTABILITATE       | UNGUREANU ELENA    | 30.09.2026 | 03.09.2026 | 0 | 1218 | 17.09.2026 | 13041,38 | 0 |
| 2008 | 28756 | 02.09.2026 | 9981        | 31.08.2026 | X SERV                     | 25.811,72 |  | SERVICII PAZA                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.09.2026 | 07.09.2026 | 0 | 1219 | 17.09.2026 | 25811,72 | 0 |
| 2009 | 28757 | 02.09.2026 | 9980        | 31.08.2026 | X SERV                     | 605,00    |  | SERVICII MENTENANTA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.09.2026 | 04.09.2026 | 0 | 1219 | 17.09.2026 | 605      | 0 |
| 2010 | 30298 | 15.09.2026 | 150710      | 14.09.2026 | ASOCIATIA DE STANDARDIZARE | 756,59    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 16.09.2026 | 16.09.2026 | 0 | 6245 | 14.09.2026 | 756,59   | 0 |
| 2011 | 29250 | 04.09.2026 | 6808        | 31.08.2026 | ULTRAMON PLUS              | 3.661,46  |  | REINSPECTIE COSTUM SUPRAVIETUIRE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 30.09.2026 | 07.09.2026 | 0 | 1232 | 18.09.2026 | 3661,46  | 0 |
| 2012 | 30296 | 15.09.2026 | 26040328    | 09.09.2026 | SERV PUBLIC ECOSAL         | 2.577,53  |  | COLECTARE DESEURI                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 30.09.2026 | 16.09.2026 | 0 | 1231 | 18.09.2026 | 2577,53  | 0 |
| 2013 | 29826 | 10.09.2026 | 11009       | 03.09.2026 | PORT TULCEA AVAL           | 5.641,19  |  | SERVICII CHEIAJ                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.09.2026 | 16.09.2026 | 0 | 1233 | 18.09.2026 | 5641,19  | 0 |
| 2014 | 27879 | 26.09.2026 | 43570       | 20.08.2026 | MAR-INA PRODPREST          | 1.108,36  |  | DEZAFECTARE CORPURI STINGATOARE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 25.09.2026 | 27.08.2026 | 0 | 1234 | 18.09.2026 | 1108,36  | 0 |
| 2015 | 29382 | 07.09.2026 | 22005       | 03.09.2026 | AZL SULINA                 | 2.174,11  |  | CHEIAJ BAZIN MARITIM             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | SATNOEANU EMIL     | 24.09.2026 | 08.09.2026 | 0 | 1235 | 18.09.2026 | 2174,11  | 0 |
| 2016 | 28147 | 28.08.2026 | 313         | 25.08.2026 | GEOTC CAD                  | 23.595,00 |  | RAPORT DE INCEPUT PROIECT        | PRESTARI SERVICII | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 25.09.2026 | 01.09.2026 | 0 | 1236 | 18.09.2026 | 23595    | 0 |
| 2017 | 28348 | 31.08.2026 | 21618       | 28.08.2026 | ULM CART                   | 398,09    |  | MATERIALE                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.09.2026 | 03.09.2026 | 0 | 1237 | 18.09.2026 | 398,09   | 0 |
| 2018 | 28197 | 28.08.2026 | 7651        | 28.08.2026 | WATERTOP                   | 655,75    |  | APA PLATA                        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.09.2026 | 01.09.2026 | 0 | 1238 | 18.09.2026 | 655,75   | 0 |
| 2019 | 28672 | 01.09.2026 | 1894        | 28.08.2026 | ANCOM 96                   | 2.601,50  |  | INTRET ECHIP DE RADIOCOMUNICATII | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 27.09.2026 | 08.09.2026 | 0 | 1239 | 18.09.2026 | 2601,5   | 0 |
| 2020 | 30248 | 15.09.2026 | 261710309   | 04.09.2026 | NAVROM SHIPYARD            | 12.190,75 |  | INCHIRIERE MACARALE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | DIANA IACOB        | 04.10.2026 | 16.09.2026 | 0 | 1240 | 18.09.2026 | 12190,75 | 0 |
| 2021 | 28665 | 01.09.2026 | 261720273   | 28.08.2026 | NAVROM SHIPYARD            | 12.347,44 |  | REP INST SAN GALATI 3            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.09.2026 | 03.09.2026 | 0 | 1240 | 18.09.2026 | 12347,44 | 0 |
| 2022 | 28758 | 02.09.2026 | 15179       | 01.09.2026 | SC CGGC IT EXPERT          | 6.546,10  |  | REP IMPRIMANTE                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.09.2026 | 07.09.2026 | 0 | 1242 | 18.09.2026 | 6546,1   | 0 |
| 2023 | 27877 | 26.08.2026 | 3001001000  | 24.08.2026 | MP IFMA BUCURESTI          | 677,64    |  | INTRET INST DE RIDICAT           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 24.09.2026 | 27.08.2026 | 0 | 1245 | 18.09.2026 | 677,64   | 0 |
| 2024 | 29253 | 04.09.2026 | 2422        | 31.08.2026 | UNICOM OIL TERMINAL        | 1.092,05  |  | EN ELECTRICA CONS                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.09.2026 | 12.09.2026 | 0 | 1241 | 18.09.2026 | 1092,05  | 0 |
| 2025 | 30813 | 17.09.2026 | 13495       | 04.08.2026 | CAPITANIA ZONALA GALATI    | 54,01     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 18.09.2026 | 17.09.2026 | 0 | 1244 | 18.09.2026 | 54,01    | 0 |
| 2026 | 30812 | 17.09.2026 | 13522       | 06.08.2026 | CAPITANIA ZONALA GALATI    | 137,39    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 18.09.2026 | 17.09.2026 | 0 | 1244 | 18.09.2026 | 137,39   | 0 |
| 2027 | 30633 | 16.09.2026 | 14731       | 11.09.2026 | CAPITANIA ZONALA GALATI    | 137,77    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 25.09.2026 | 16.09.2026 | 0 | 1244 | 18.09.2026 | 137,77   | 0 |
| 2028 | 30586 | 16.09.2026 | 14706       | 10.09.2026 | CAPITANIA ZONALA GALATI    | 137,77    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 25.09.2026 | 16.09.2026 | 0 | 1244 | 18.09.2026 | 137,77   | 0 |
| 2029 | 30587 | 16.09.2026 | 14701       | 10.09.2026 | CAPITANIA ZONALA GALATI    | 137,77    |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 25.09.2026 | 16.09.2026 | 0 | 1244 | 18.09.2026 | 137,77   | 0 |
| 2030 | 30589 | 16.09.2026 | 14672       | 09.09.2026 | CAPITANIA ZONALA GALATI    | 54,16     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 25.09.2026 | 16.09.2026 | 0 | 1244 | 18.09.2026 | 54,16    | 0 |
| 2031 | 30590 | 16.09.2026 | 14667       | 09.09.2026 | CAPITANIA ZONALA GALATI    | 77,40     |  | SUPRAV NAVIGATIE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 25.09.2026 | 16.09.2026 | 0 | 1244 | 18.09.2026 | 77,4     | 0 |

|      |       |            |             |            |                            |          |  |                          |                      |                          |                          |                 |            |            |   |       |            |         |   |
|------|-------|------------|-------------|------------|----------------------------|----------|--|--------------------------|----------------------|--------------------------|--------------------------|-----------------|------------|------------|---|-------|------------|---------|---|
| 2032 | 29158 | 03.09.2026 | 29472       | 02.09.2026 | APAN BRAILA                | 467,75   |  | REP NAVA                 | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA  | 30.09.2026 | 07.09.2026 | 0 | 1243  | 18.09.2026 | 467,75  | 0 |
| 2033 | 30637 | 16.09.2026 | 14815       | 13.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 28.09.2026 | 16.09.2026 | 0 | 1246  | 18.09.2026 | 137,77  | 0 |
| 2034 | 30639 | 16.09.2026 | 14810       | 13.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 28.09.2026 | 16.09.2026 | 0 | 1246  | 18.09.2026 | 137,77  | 0 |
| 2035 | 30640 | 16.09.2026 | 14799       | 13.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 28.09.2026 | 16.09.2026 | 0 | 1246  | 18.09.2026 | 137,77  | 0 |
| 2036 | 30634 | 16.09.2026 | 14791       | 12.09.2026 | CAPITANIA ZONALA<br>GALATI | 799,70   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 16.09.2026 | 0 | 1246  | 18.09.2026 | 799,7   | 0 |
| 2037 | 30636 | 16.09.2026 | 14775       | 12.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 16.09.2026 | 0 | 1246  | 18.09.2026 | 137,77  | 0 |
| 2038 | 30631 | 16.09.2026 | 14761       | 11.09.2026 | CAPITANIA ZONALA<br>GALATI | 54,16    |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 16.09.2026 | 0 | 1246  | 18.09.2026 | 54,16   | 0 |
| 2039 | 29861 | 10.09.2026 | 336381      | 08.09.2026 | ROVAL PRINT                | 1.366,98 |  | MATERIALE                | MATERIALE            | PROIECT INNO SED         | UIP INNO SED             | DOINA IRIMIA    | 08.10.2026 | 21.09.2026 | 0 | 1221  | 21.09.2026 | 1366,98 | 0 |
| 2040 | 30068 | 14.09.2026 | 2026081931  | 08.09.2026 | ALBACOM BIZ                | 1.799,95 |  | MATERIALE                | MATERIALE            | PROIECT INNO SED         | UIP INNO SED             | DOINA IRIMIA    | 14.10.2026 | 18.09.2026 | 0 | 1220  | 21.09.2026 | 1799,95 | 0 |
| 2041 | 30064 | 14.09.2026 | 49012541    | 10.09.2026 | ALTEX ROMANIA              | 939,99   |  | MATERIALE                | MATERIALE            | PROIECT INNO SED         | UIP INNO SED             | DOINA IRIMIA    | 10.10.2026 | 18.09.2026 | 0 | 1218  | 21.09.2026 | 939,99  | 0 |
| 2042 | 27954 | 27.08.2026 | 260422      | 24.08.2026 | CERONAV GALATI             | 1.614,00 |  | CURSURI                  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV RES UMANE           | NINA ANTISTESCU | 24.10.2026 | 27.08.2026 | 0 | 1217  | 21.09.2026 | 1614    | 0 |
| 2043 | 30588 | 16.09.2026 | 14684       | 10.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 18.09.2026 | 0 | 1219  | 21.09.2026 | 137,77  | 0 |
| 2044 | 30585 | 16.09.2026 | 14722       | 10.09.2026 | CAPITANIA ZONALA<br>GALATI | 54,16    |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 18.09.2026 | 0 | 1219  | 21.09.2026 | 54,16   | 0 |
| 2045 | 30632 | 16.09.2026 | 14754       | 11.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 18.09.2026 | 0 | 1219  | 21.09.2026 | 137,77  | 0 |
| 2046 | 22691 | 16.07.2026 | 260382      | 14.07.2026 | CERONAV GALATI             | 229,00   |  | CURSURI                  | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU | 23.10.2026 | 16.07.2026 | 0 | 1223  | 22.09.2026 | 229     | 0 |
| 2047 | 31149 | 21.09.2026 | 3167        | 12.08.2026 | CAPITANIA ZONALA<br>TULCEA | 78,66    |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 22.09.2026 | 21.09.2026 | 0 | 1222  | 22.09.2026 | 78,66   | 0 |
| 2048 | 31148 | 21.09.2026 | 3562        | 30.08.2026 | CAPITANIA ZONALA<br>TULCEA | 78,66    |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 22.09.2026 | 21.09.2026 | 0 | 1222  | 22.09.2026 | 78,66   | 0 |
| 2049 | 31122 | 21.09.2026 | 12116       | 31.08.2026 | CAPITANIA ZONALA<br>TULCEA | 248,56   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 22.09.2026 | 21.09.2026 | 0 | 1228  | 22.09.2026 | 248,56  | 0 |
| 2050 | 31147 | 21.09.2026 | 3597        | 31.08.2026 | CAPITANIA ZONALA<br>TULCEA | 797,49   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 22.09.2026 | 21.09.2026 | 0 | 1222  | 22.09.2026 | 797,49  | 0 |
| 2051 | 31150 | 21.09.2026 | 12150       | 31.08.2026 | CAPITANIA ZONALA<br>TULCEA | 4.722,64 |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 22.09.2026 | 21.09.2026 | 0 | 1222  | 22.09.2026 | 4722,64 | 0 |
| 2052 | 31215 | 21.09.2026 | 3779        | 09.09.2026 | CAPITANIA ZONALA<br>TULCEA | 336,54   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 24.09.2026 | 21.09.2026 | 0 | 1228  | 22.09.2026 | 336,54  | 0 |
| 2053 | 31121 | 21.09.2026 | 3603        | 31.08.2026 | CAPITANIA ZONALA<br>TULCEA | 781,97   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 22.09.2026 | 21.09.2026 | 0 | 1228  | 22.09.2026 | 781,97  | 0 |
| 2054 | 31093 | 18.09.2026 | 25002207272 | 18.09.2026 | DEDEMAN                    | 92,40    |  | MATERIALE                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA  | 22.09.2026 | 22.09.2026 | 0 | 7047  | 18.09.2026 | 92,4    | 0 |
| 2055 | 31094 | 18.09.2026 | 20254356912 | 18.09.2026 | TRITON                     | 197,96   |  | MATERIALE                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA  | 22.09.2026 | 22.09.2026 | 0 | 12160 | 18.09.2026 | 197,96  | 0 |
| 2056 | 30979 | 18.09.2026 | 3928        | 16.09.2026 | CAPITANIA ZONALA<br>TULCEA | 527,34   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 01.10.2026 | 18.09.2026 | 0 | 466   | 23.09.2026 | 527,34  | 0 |
| 2057 | 31128 | 21.09.2026 | 21552       | 14.09.2026 | CAPITANIA ZONALA<br>GALATI | 799,70   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 29.09.2026 | 21.09.2026 | 0 | 465   | 23.09.2026 | 799,7   | 0 |
| 2058 | 31123 | 21.09.2026 | 14851       | 14.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 29.09.2026 | 21.09.2026 | 0 | 465   | 23.09.2026 | 137,77  | 0 |
| 2059 | 31124 | 21.09.2026 | 1426        | 14.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 29.09.2026 | 21.09.2026 | 0 | 467   | 23.09.2026 | 137,77  | 0 |
| 2060 | 30638 | 16.09.2026 | 14784       | 12.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 18.09.2026 | 0 | 467   | 23.09.2026 | 137,77  | 0 |
| 2061 | 30635 | 16.09.2026 | 14753       | 11.09.2026 | CAPITANIA ZONALA<br>GALATI | 799,70   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 18.09.2026 | 0 | 467   | 23.09.2026 | 137,77  | 0 |
| 2062 | 31214 | 21.09.2026 | 22698       | 17.09.2026 | ANR CENTRAL                | 5.531,84 |  | AUDIT ANNUAL<br>COMPANIE | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 02.10.2026 | 21.09.2026 | 0 | 1229  | 23.09.2026 | 5531,84 | 0 |
| 2063 | 30838 | 17.09.2026 | 301105469   | 01.09.2026 | ORANGE                     | 444,43   |  | AB CONV<br>TELEFONICE    | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA  | 23.09.2026 | 18.09.2026 | 0 | 1231  | 23.06.2026 | 444,43  | 0 |
| 2064 | 30837 | 17.09.2026 | 301100531   | 01.09.2026 | ORANGE                     | 2.209,53 |  | AB CONV<br>TELEFONICE    | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA  | 23.09.2026 | 18.09.2026 | 0 | 1230  | 23.06.2026 | 2209,53 | 0 |
| 2065 | 31372 | 22.09.2026 | 3840        | 12.09.2026 | CAPITANIA ZONALA<br>TULCEA | 784,13   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 22.09.2026 | 0 | 1247  | 24.09.2026 | 784,13  | 0 |
| 2066 | 31362 | 22.09.2026 | 3841        | 12.09.2026 | CAPITANIA ZONALA<br>TULCEA | 188,25   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 22.09.2026 | 0 | 1247  | 24.09.2026 | 188,25  | 0 |
| 2067 | 31361 | 22.09.2026 | 3842        | 12.09.2026 | CAPITANIA ZONALA<br>TULCEA | 799,70   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 22.09.2026 | 0 | 1247  | 24.09.2026 | 799,7   | 0 |
| 2068 | 31360 | 22.09.2026 | 3844        | 12.09.2026 | CAPITANIA ZONALA<br>TULCEA | 784,13   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 25.09.2026 | 22.09.2026 | 0 | 1247  | 24.09.2026 | 784,13  | 0 |
| 2069 | 31357 | 22.09.2026 | 4212        | 28.08.2026 | CAPITANIA ZONALA<br>GALATI | 77,19    |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 23.09.2026 | 22.09.2026 | 0 | 1248  | 24.09.2026 | 77,19   | 0 |
| 2070 | 31358 | 22.09.2026 | 4225        | 29.08.2026 | CAPITANIA ZONALA<br>GALATI | 180,60   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 23.09.2026 | 22.09.2026 | 0 | 1248  | 24.09.2026 | 180,6   | 0 |
| 2071 | 31364 | 22.09.2026 | 4871        | 15.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 30.09.2026 | 22.09.2026 | 0 | 1248  | 24.09.2026 | 137,77  | 0 |
| 2072 | 31363 | 22.09.2026 | 4898        | 15.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 30.09.2026 | 22.09.2026 | 0 | 1248  | 24.09.2026 | 137,77  | 0 |
| 2073 | 31365 | 22.09.2026 | 4907        | 16.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 01.10.2026 | 22.09.2026 | 0 | 1248  | 24.09.2026 | 137,77  | 0 |
| 2074 | 31366 | 22.09.2026 | 4922        | 16.09.2026 | CAPITANIA ZONALA<br>GALATI | 137,77   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 01.10.2026 | 22.09.2026 | 0 | 1248  | 24.09.2026 | 137,77  | 0 |
| 2075 | 31367 | 22.09.2026 | 4928        | 16.09.2026 | CAPITANIA ZONALA<br>GALATI | 54,16    |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 01.10.2026 | 22.09.2026 | 0 | 1248  | 24.09.2026 | 54,16   | 0 |
| 2076 | 32011 | 22.09.2026 | 13441       | 03.08.2026 | CAPITANIA ZONALA<br>GALATI | 137,39   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 28.09.2026 | 22.09.2026 | 0 | 1249  | 24.09.2026 | 137,39  | 0 |
| 2077 | 32012 | 22.09.2026 | 13487       | 04.08.2026 | CAPITANIA ZONALA<br>GALATI | 137,39   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 28.09.2026 | 22.09.2026 | 0 | 1249  | 24.09.2026 | 137,39  | 0 |
| 2078 | 32013 | 22.09.2026 | 13494       | 04.08.2026 | CAPITANIA ZONALA<br>GALATI | 137,39   |  | SUPRAV NAVIGATIE         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA     | 28.09.2026 | 22.09.2026 | 0 | 1249  | 24.09.2026 | 137,39  | 0 |

|      |       |            |            |            |                             |              |  |                               |                   |                       |                          |                    |            |            |   |      |            |            |   |
|------|-------|------------|------------|------------|-----------------------------|--------------|--|-------------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|------------|---|
| 2079 | 32015 | 22.09.2026 | 13500      | 05.08.2026 | CAPITANIA ZONALA GALATI     | 137,39       |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.09.2026 | 22.09.2026 | 0 | 1249 | 24.09.2026 | 137,39     | 0 |
| 2080 | 32014 | 22.09.2026 | 13509      | 05.08.2026 | CAPITANIA ZONALA GALATI     | 137,39       |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.09.2026 | 22.09.2026 | 0 | 1249 | 24.09.2026 | 137,39     | 0 |
| 2081 | 31355 | 22.09.2026 | 13516      | 05.08.2026 | CAPITANIA ZONALA GALATI     | 54,01        |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.09.2026 | 22.09.2026 | 0 | 1249 | 24.09.2026 | 54,01      | 0 |
| 2082 | 31359 | 22.09.2026 | 14233      | 29.08.2026 | CAPITANIA ZONALA GALATI     | 57,68        |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.09.2026 | 22.09.2026 | 0 | 1249 | 24.09.2026 | 57,68      | 0 |
| 2083 | 31212 | 21.09.2026 | 16141853   | 18.09.2026 | PPC ENERGIE                 | 37.498,12    |  | EN ELECTRICA CONS             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 05.10.2026 | 22.09.2026 | 0 | 1250 | 24.09.2026 | 37498,12   | 0 |
| 2084 | 31211 | 21.09.2026 | 11021722   | 18.09.2026 | PPC ENERGIE                 | 46.971,50    |  | EN ELECTRICA CONS             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 19.10.2026 | 22.09.2026 | 0 | 1251 | 24.09.2026 | 46971,5    | 0 |
| 2085 | 31213 | 21.09.2026 | 16141852   | 18.09.2026 | PPC ENERGIE                 | 4.997,51     |  | EN ELECTRICA CONS             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 19.10.2026 | 22.09.2026 | 0 | 1252 | 24.09.2026 | 4997,51    | 0 |
| 2086 | 31216 | 21.09.2026 | 16141851   | 18.09.2026 | PPC ENERGIE                 | 1.039,67     |  | EN ELECTRICA CONS             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 19.10.2026 | 22.09.2026 | 0 | 1253 | 24.09.2026 | 1039,67    | 0 |
| 2087 | 29019 | 02.09.2026 | 1895       | 31.08.2026 | ANCOM 96                    | 36.342,35    |  | INTRET SIST DE COMUNICATII    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.09.2026 | 16.09.2026 | 0 | 1254 | 24.09.2026 | 36342,35   | 0 |
| 2088 | 31255 | 21.09.2026 | 11030      | 21.09.2026 | PORT TULCEA AVAL            | 13.324,73    |  | EN ELECTRICA CONS             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.09.2026 | 22.09.2026 | 0 | 1255 | 24.09.2026 | 13324,73   | 0 |
| 2089 | 31258 | 21.09.2026 | 122671     | 15.09.2026 | MUNICIPIUL GIURGIU          | 7.385,66     |  | CONTRACT CONCESIUNE           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PATRIMONIU          | PETRE CORNELIA     | 30.09.2026 | 22.09.2026 | 0 | 1259 | 25.09.2026 | 7385,66    | 0 |
| 2090 | 29289 | 04.09.2026 | 2621997934 | 03.09.2026 | MOL ROMANIA                 | 16.034,95    |  | BENZINA                       | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 15.09.2026 | 0 | 1267 | 28.09.2026 | 16034,95   | 0 |
| 2091 | 29290 | 04.09.2026 | 2621997933 | 03.09.2026 | MOL ROMANIA                 | 27.319,88    |  | BENZINA                       | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 07.09.2026 | 0 | 1267 | 28.09.2026 | 27319,88   | 0 |
| 2092 | 29135 | 03.09.2026 | 303850     | 02.09.2026 | WOLTERS KLUWER ROMANIA      | 705,83       |  | PACHET SINTACT                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 02.10.2026 | 07.09.2026 | 0 | 1266 | 28.09.2026 | 705,83     | 0 |
| 2093 | 29962 | 11.09.2026 | 9912       | 07.09.2026 | VEST AUTO MDM               | 640,01       |  | SPALATORIE AUTO               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 06.10.2026 | 14.09.2026 | 0 | 1265 | 28.09.2026 | 640,01     | 0 |
| 2094 | 28820 | 02.09.2026 | 8975       | 02.09.2026 | WATERMOTA                   | 63.950,23    |  | ANSAMBLU SUPARE               | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 02.10.2026 | 04.09.2026 | 0 | 1264 | 28.09.2026 | 63950,23   | 0 |
| 2095 | 29119 | 03.09.2026 | 8977       | 02.09.2026 | WATERMOTA                   | 5.434,84     |  | ACUMULATORI                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 03.10.2026 | 07.09.2026 | 0 | 1264 | 28.09.2026 | 5434,84    | 0 |
| 2096 | 30818 | 17.09.2026 | 9026       | 15.09.2026 | WATERMOTA                   | 3.108,38     |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 16.10.2026 | 18.09.2026 | 0 | 1264 | 28.09.2026 | 3108,38    | 0 |
| 2097 | 30834 | 17.09.2026 | 9027       | 15.09.2026 | WATERMOTA                   | 12.866,18    |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 15.10.2026 | 18.09.2026 | 0 | 1264 | 28.09.2026 | 12866,18   | 0 |
| 2098 | 31251 | 21.09.2026 | 9037       | 17.09.2026 | WATERMOTA                   | 11.617,11    |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 21.10.2026 | 12.09.2026 | 0 | 1264 | 28.09.2026 | 11617,11   | 0 |
| 2099 | 29122 | 03.09.2026 | 29565      | 02.09.2026 | CONFTEX PUCIOASA            | 2.520,00     |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 02.10.2026 | 08.09.2026 | 0 | 1262 | 28.09.2026 | 2520       | 0 |
| 2100 | 29127 | 03.09.2026 | 3772       | 02.09.2026 | EXPERT MEDICAL RAMIRA       | 2.120,00     |  | EXAM MEDICALE                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 02.10.2026 | 04.09.2026 | 0 | 1263 | 28.09.2026 | 2120       | 0 |
| 2101 | 30274 | 15.09.2026 | 2616       | 11.09.2026 | BULEU NICUSOR CRISTIAN      | 16.107,00    |  | REP CERNAVODA                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 11.10.2026 | 17.09.2026 | 0 | 1261 | 28.09.2026 | 16107      | 0 |
| 2102 | 29809 | 10.09.2026 | 2615       | 05.09.2026 | BULEU NICUSOR CRISTIAN      | 18.679,00    |  | REP DONARIS 2                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 05.10.2026 | 10.09.2026 | 0 | 1261 | 28.09.2026 | 18679      | 0 |
| 2103 | 30001 | 11.09.2026 | 8617317918 | 09.09.2026 | ARABESQUE                   | 570,01       |  | ACUMULATORI                   | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 09.10.2026 | 15.09.2026 | 0 | 1260 | 28.09.2026 | 570,01     | 0 |
| 2104 | 29911 | 10.09.2026 | 8617320581 | 09.09.2026 | ARABESQUE                   | 71,22        |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 09.10.2026 | 14.09.2026 | 0 | 1260 | 28.09.2026 | 71,22      | 0 |
| 2105 | 29905 | 10.09.2026 | 8617320582 | 09.09.2026 | ARABESQUE                   | 2.198,01     |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 09.10.2026 | 14.09.2026 | 0 | 1260 | 28.09.2026 | 2198,01    | 0 |
| 2106 | 31229 | 21.09.2026 | 8617365444 | 21.09.2026 | ARABESQUE                   | 2.213,39     |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 23.10.2026 | 24.09.2026 | 0 | 1260 | 28.09.2026 | 2213,39    | 0 |
| 2107 | 32275 | 23.09.2026 | 262122     | 15.09.2026 | VIPAS SERVICES              | 359,37       |  | MONITORIZARE PENTRU 9 MOTOARE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 30.09.2026 | 24.09.2026 | 0 | 1269 | 29.09.2026 | 359,37     | 0 |
| 2108 | 28485 | 01.09.2026 | 1028668    | 28.08.2026 | COMPLEX DELTA               | 1.652.727,75 |  | LUCRARI IRCH                  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI      | 30.09.2026 | 04.09.2026 | 0 | 1270 | 29.09.2026 | 1652727,75 | 0 |
| 2109 | 32564 | 25.09.2026 | 14957      | 17.09.2026 | CAPITANIA ZONALA GALATI     | 799,70       |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 28.09.2026 | 0 | 1286 | 30.09.2026 | 799,7      | 0 |
| 2110 | 32563 | 25.09.2026 | 14960      | 17.09.2026 | CAPITANIA ZONALA GALATI     | 54,16        |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 28.09.2026 | 0 | 1286 | 30.09.2026 | 54,16      | 0 |
| 2111 | 32546 | 25.09.2026 | 14996      | 18.09.2026 | CAPITANIA ZONALA GALATI     | 137,77       |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 28.09.2026 | 0 | 1286 | 30.09.2026 | 137,77     | 0 |
| 2112 | 32544 | 25.09.2026 | 15039      | 19.09.2026 | CAPITANIA ZONALA GALATI     | 77,40        |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 28.09.2026 | 0 | 1286 | 30.09.2026 | 77,4       | 0 |
| 2113 | 32542 | 25.09.2026 | 15060      | 20.09.2026 | CAPITANIA ZONALA GALATI     | 137,77       |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 28.09.2026 | 0 | 1286 | 30.09.2026 | 137,77     | 0 |
| 2114 | 32541 | 25.09.2026 | 15064      | 20.09.2026 | CAPITANIA ZONALA GALATI     | 137,77       |  | SUPRAV NAVIGATIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 05.10.2026 | 28.09.2026 | 0 | 1286 | 30.09.2026 | 137,77     | 0 |
| 2115 | 29602 | 08.09.2026 | 9346       | 05.09.2026 | DEZITEC SUCEAVA             | 3.990,00     |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 08.10.2026 | 09.09.2026 | 0 | 1279 | 30.09.2026 | 3990       | 0 |
| 2116 | 29635 | 08.09.2026 | 1140839    | 08.09.2026 | SIMBOL AUTO                 | 222,16       |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 08.10.2026 | 14.09.2026 | 0 | 1281 | 30.09.2026 | 222,16     | 0 |
| 2117 | 29573 | 08.09.2026 | 14435      | 08.09.2026 | IHTIS GALATI                | 4.801,28     |  | MATERIALE                     | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 08.10.2026 | 14.09.2026 | 0 | 1280 | 30.09.2026 | 4801,28    | 0 |
| 2118 | 32505 | 25.09.2026 | 2547       | 07.09.2026 | PRODIVE SERVICES MANAGEMENT | 60.376,34    |  | SERV SUBACVATICE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 30.09.2026 | 29.09.2026 | 0 | 1285 | 30.09.2026 | 10478,54   | 0 |
| 2119 | 30958 | 18.09.2026 | 265599     | 16.09.2026 | CN APDM GALATI              | 1.666,75     |  | PRELUARE DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 14.10.2026 | 18.09.2026 | 0 | 1283 | 30.09.2026 | 1666,75    | 0 |
| 2120 | 30467 | 16.09.2026 | 262320     | 14.09.2026 | CN APDM GALATI              | 719,32       |  | PRELUARE DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 12.10.2026 | 16.09.2026 | 0 | 1282 | 30.09.2026 | 719,32     | 0 |
| 2121 | 30466 | 16.09.2026 | 262321     | 14.09.2026 | CN APDM GALATI              | 508,78       |  | PRELUARE DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 12.10.2026 | 18.09.2026 | 0 | 1282 | 30.09.2026 | 508,78     | 0 |
| 2122 | 29607 | 08.09.2026 | 3081833    | 07.09.2026 | GTS TELECOM                 | 2.586,65     |  | LICENTE                       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 07.10.2026 | 08.09.2026 | 0 | 1278 | 30.09.2026 | 2586,65    | 0 |
| 2123 | 29606 | 08.09.2026 | 3081834    | 07.09.2026 | GTS TELECOM                 | 635,54       |  | AB MANAGED SERVERS            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 07.10.2026 | 08.09.2026 | 0 | 1278 | 30.09.2026 | 635,54     | 0 |

|      |       |            |            |            |                         |              |  |                           |                   |                       |                          |                    |            |            |   |      |            |            |   |
|------|-------|------------|------------|------------|-------------------------|--------------|--|---------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|------------|---|
| 2124 | 30740 | 17.09.2026 | 55         | 17.09.2026 | PERFECT 2011            | 2.113,00     |  | SPALAT CALCAT             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.09.2026 | 25.09.2026 | 0 | 1291 | 01.10.2026 | 2113       | 0 |
| 2125 | 32929 | 29.09.2026 | 15138      | 22.09.2026 | CAPITANIA ZONALA GALATI | 784,13       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 07.10.2026 | 29.09.2026 | 0 | 1292 | 01.10.2026 | 784,13     | 0 |
| 2126 | 32930 | 29.09.2026 | 15134      | 22.09.2026 | CAPITANIA ZONALA GALATI | 137,77       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 07.10.2026 | 29.09.2026 | 0 | 1292 | 01.10.2026 | 137,77     | 0 |
| 2127 | 32928 | 29.09.2026 | 15116      | 21.09.2026 | CAPITANIA ZONALA GALATI | 54,16        |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 07.10.2026 | 29.09.2026 | 0 | 1292 | 01.10.2026 | 54,16      | 0 |
| 2128 | 32927 | 29.09.2026 | 15109      | 21.09.2026 | CAPITANIA ZONALA GALATI | 137,77       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 07.10.2026 | 29.09.2026 | 0 | 1292 | 01.10.2026 | 137,77     | 0 |
| 2129 | 32583 | 25.09.2026 | 4601       | 18.09.2026 | CAPITANIA ZONALA TULCEA | 6.287,27     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 29.09.2026 | 0 | 1288 | 01.10.2026 | 6287,27    | 0 |
| 2130 | 32543 | 25.09.2026 | 15043      | 20.09.2026 | CAPITANIA ZONALA GALATI | 137,77       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 07.10.2026 | 29.09.2026 | 0 | 1289 | 01.10.2026 | 137,77     | 0 |
| 2131 | 32545 | 25.09.2026 | 15031      | 19.09.2026 | CAPITANIA ZONALA GALATI | 137,77       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 29.09.2026 | 0 | 1289 | 01.10.2026 | 137,77     | 0 |
| 2132 | 32562 | 25.09.2026 | 14963      | 17.09.2026 | CAPITANIA ZONALA GALATI | 77,40        |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 29.09.2026 | 0 | 1289 | 01.10.2026 | 77,4       | 0 |
| 2133 | 32565 | 25.09.2026 | 14939      | 17.09.2026 | CAPITANIA ZONALA GALATI | 137,77       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 29.09.2026 | 0 | 1289 | 01.10.2026 | 137,77     | 0 |
| 2134 | 32566 | 25.09.2026 | 14936      | 17.09.2026 | CAPITANIA ZONALA GALATI | 137,77       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 29.09.2026 | 0 | 1289 | 01.10.2026 | 137,77     | 0 |
| 2135 | 32499 | 25.09.2026 | 21582      | 18.09.2026 | CAPITANIA ZONALA GALATI | 799,70       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 29.09.2026 | 0 | 1289 | 01.10.2026 | 799,7      | 0 |
| 2136 | 29555 | 08.09.2026 | 104        | 02.09.2026 | RAPIDE TRANSPORT        | 2.937.675,61 |  | DRAGAJ                    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI      | 02.10.2026 | 09.09.2026 | 0 | 7    | 01.10.2026 | 2937675,61 | 0 |
| 2137 | 33138 | 30.09.2026 | 3980       | 18.09.2026 | CAPITANIA ZONALA TULCEA | 799,70       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 02.10.2026 | 0 | 1312 | 05.10.2026 | 799,7      | 0 |
| 2138 | 33136 | 30.09.2026 | 3943       | 16.09.2026 | CAPITANIA ZONALA TULCEA | 799,70       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 02.10.2026 | 02.10.2026 | 0 | 1312 | 05.10.2026 | 799,7      | 0 |
| 2139 | 30836 | 17.09.2026 | 15193      | 09.09.2026 | SC CGGC IT EXPERT       | 2.018,28     |  | SERV INTRET LUNARA        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 08.10.2026 | 28.09.2026 | 0 | 1315 | 05.10.2026 | 2018,28    | 0 |
| 2140 | 32680 | 28.09.2026 | 1213       | 23.09.2026 | AQUASERV TULCEA         | 97,90        |  | APA POTABILA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 08.10.2026 | 28.09.2026 | 0 | 1316 | 05.10.2026 | 97,9       | 0 |
| 2141 | 30066 | 14.09.2026 | 940        | 11.09.2026 | DUMIREX EXPERT 2015     | 1.050,00     |  | CURSURI                   | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 11.10.2026 | 16.09.2026 | 0 | 1317 | 05.10.2026 | 1050       | 0 |
| 2142 | 30783 | 17.09.2026 | 2940       | 15.09.2026 | PRIMO                   | 665,50       |  | REVIZIE CENTRALA          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 16.10.2026 | 17.09.2026 | 0 | 1318 | 05.10.2026 | 665,5      | 0 |
| 2143 | 33446 | 01.10.2026 | 135999     | 30.09.2026 | G & G CONSULTING        | 242,00       |  | AB EUROLEX                | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | MARIANA SCINTEIANU | 15.10.2026 | 02.10.2026 | 0 | 1319 | 05.10.2026 | 242        | 0 |
| 2144 | 30759 | 17.09.2026 | 191        | 09.09.2026 | LACATUSI RADUCU         | 85.280,80    |  | MOTOR MERCURY             | INVESTITII        | SURSE PROPRII         | SERV INVESTITII          | CATALINA DUMBRAVA  | 08.10.2026 | 17.09.2026 | 0 | 1314 | 05.10.2026 | 85280,8    | 0 |
| 2145 | 33344 | 01.10.2026 | 6812006039 | 30.09.2026 | UP ROMANIA              | 156.318,00   |  | VOUCHERE DE VACANTA       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 02.10.2026 | 01.10.2026 | 0 | 1290 | 01.10.2026 | 156318     | 0 |
| 2146 | 34079 | 06.10.2026 | 6397       | 05.10.2026 | VIATA LIBERA            | 168,63       |  | PUBLICITATE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV COMERCIAL           | CATALIN AVRAM      | 08.10.2026 | 06.10.2026 | 0 | 471  | 07.10.2026 | 168,63     | 0 |
| 2147 | 33055 | 29.09.2026 | 21636      | 25.09.2026 | CAPITANIA ZONALA GALATI | 26,29        |  | VIZARE ACTE BORD          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 09.10.2026 | 02.10.2026 | 0 | 469  | 07.10.2026 | 26,29      | 0 |
| 2148 | 34078 | 06.10.2026 | 17882      | 05.10.2026 | AD PRESS PUBLICITY      | 170,00       |  | PUBLICITATE               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV COMERCIAL           | CATALIN AVRAM      | 08.10.2026 | 06.10.2026 | 0 | 470  | 07.10.2026 | 170        | 0 |
| 2149 | 32660 | 28.09.2026 | 6814001701 | 24.09.2026 | UP ROMANIA              | 6,05         |  | INLOCUIRE CARD            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | FLORI NISTOR       | 02.10.2026 | 28.09.2026 | 0 | 468  | 07.10.2026 | 6,05       | 0 |
| 2150 | 30560 | 16.09.2026 | 1299       | 15.09.2026 | TPF INGINERIE           | 103.433,22   |  | SERV DE SUPERVIZARE       | PRESTARI SERVICII | PROIECT SULINA II     | UIP SULINA II            | GLAVAN GABRIELA    | 19.10.2026 | 25.09.2026 | 0 | 473  | 07.10.2026 | 103433,22  | 0 |
| 2151 | 32513 | 25.09.2026 | 7          | 24.09.2026 | MAX BOEGL ROMANIA       | 9.018.883,03 |  | APARARI DE MALURI         | PRESTARI SERVICII | PROIECT SULINA II     | UIP SULINA II            | GLAVAN GABRIELA    | 23.10.2026 | 28.09.2026 | 0 | 472  | 07.10.2026 | 9018883,03 | 0 |
| 2152 | 33686 | 02.10.2026 | 12490      | 22.09.2026 | CAPITANIA ZONALA TULCEA | 14.455,20    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 07.10.2026 | 05.10.2026 | 0 | 1236 | 07.10.2026 | 14455,2    | 0 |
| 2153 | 33875 | 05.10.2026 | 4602       | 21.09.2026 | CAPITANIA ZONALA TULCEA | 4.036,56     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 07.10.2026 | 05.10.2026 | 0 | 1326 | 07.10.2026 | 4036,56    | 0 |
| 2154 | 33893 | 05.10.2026 | 4188       | 01.10.2026 | CAPITANIA ZONALA TULCEA | 7.225,12     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 16.10.2026 | 06.10.2026 | 0 | 1325 | 07.10.2026 | 7225,12    | 0 |
| 2155 | 31086 | 18.09.2026 | 9034       | 17.09.2026 | WATERMOTA               | 7.872,48     |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.10.2026 | 05.10.2026 | 0 | 1322 | 07.10.2026 | 7872,48    | 0 |
| 2156 | 33022 | 29.09.2026 | 9071       | 28.09.2026 | WATERMOTA               | 2.892,75     |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 29.10.2026 | 01.10.2026 | 0 | 1322 | 07.10.2026 | 2892,75    | 0 |
| 2157 | 33182 | 30.09.2026 | 9088       | 29.09.2026 | WATERMOTA               | 5.650,02     |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.10.2026 | 02.10.2026 | 0 | 1322 | 07.10.2026 | 5650,02    | 0 |
| 2158 | 33645 | 02.10.2026 | 25443      | 30.09.2026 | SUNMED TULCEA           | 3.120,00     |  | EXAM MEDICALE             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 09.10.2026 | 05.10.2026 | 0 | 1323 | 07.10.2026 | 3120       | 0 |
| 2159 | 33906 | 05.10.2026 | 1266       | 23.09.2026 | NIOBE DHM               | 500,00       |  | MENTENANTA POSTDEZVOLTARE | PRESTARI SERVICII | PROIECT FAST DANUBE 2 | UIP FAST DANUBE 2        | MIHAELA IRIMIA     | 23.10.2026 | 05.10.2026 | 0 | 1320 | 07.10.2026 | 500        | 0 |
| 2160 | 33918 | 05.10.2026 | 78         | 05.10.2026 | SLD FARUL               | 27.142,50    |  | C/VAL CP SI CSP           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | SCINTEIANU MARIANA | 10.10.2026 | 06.10.2026 | 0 | 1327 | 07.10.2026 | 27142,5    | 0 |
| 2161 | 33384 | 01.10.2026 | 8617405641 | 30.09.2026 | ARABESQUE               | 573,25       |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.10.2026 | 05.10.2026 | 0 | 1324 | 07.10.2026 | 573,25     | 0 |
| 2162 | 33420 | 01.10.2026 | 8617405502 | 30.09.2026 | ARABESQUE               | 82,16        |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.10.2026 | 05.10.2026 | 0 | 1324 | 07.10.2026 | 82,16      | 0 |
| 2163 | 32603 | 25.09.2026 | 8617383818 | 24.09.2026 | ARABESQUE               | 1.710,17     |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 26.10.2026 | 30.09.2026 | 0 | 1324 | 07.10.2026 | 1710,17    | 0 |
| 2164 | 32715 | 28.09.2026 | 8617381321 | 24.09.2026 | ARABESQUE               | 106,48       |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.10.2026 | 30.09.2026 | 0 | 1324 | 07.10.2026 | 106,48     | 0 |
| 2165 | 34168 | 07.10.2026 | 1816       | 06.10.2026 | HAMER RENT              | 2.049,99     |  | CAZARE PILOTI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ             | CIPRIAN COTIGA     | 12.10.2026 | 07.10.2026 | 0 | 1329 | 08.10.2026 | 2049,99    | 0 |
| 2166 | 34167 | 07.10.2026 | 29603      | 01.10.2026 | MDA TULCEA              | 8.361,88     |  | CAZARE PILOTI             | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ             | CIPRIAN COTIGA     | 09.10.2026 | 07.10.2026 | 0 | 1328 | 08.10.2026 | 7361,88    | 0 |
| 2167 | 34041 | 06.10.2026 | 15291      | 26.09.2026 | CAPITANIA ZONALA GALATI | 137,77       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 09.10.2026 | 07.10.2026 | 0 | 1332 | 08.10.2026 | 137,77     | 0 |
| 2168 | 34051 | 06.10.2026 | 15266      | 25.09.2026 | CAPITANIA ZONALA GALATI | 137,77       |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 09.10.2026 | 07.10.2026 | 0 | 1332 | 08.10.2026 | 137,77     | 0 |

|      |       |            |             |            |                          |              |  |                        |                   |                       |                       |                |            |            |   |       |            |           |   |
|------|-------|------------|-------------|------------|--------------------------|--------------|--|------------------------|-------------------|-----------------------|-----------------------|----------------|------------|------------|---|-------|------------|-----------|---|
| 2169 | 34044 | 06.10.2026 | 15249       | 25.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1332  | 08.10.2026 | 137,77    | 0 |
| 2170 | 34045 | 06.10.2026 | 15254       | 25.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1332  | 08.10.2026 | 137,77    | 0 |
| 2171 | 34046 | 06.10.2026 | 15233       | 25.09.2026 | CAPITANIA ZONALA GALATI  | 54,16        |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1332  | 08.10.2026 | 54,16     | 0 |
| 2172 | 34047 | 06.10.2026 | 15229       | 24.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1332  | 08.10.2026 | 137,77    | 0 |
| 2173 | 34048 | 06.10.2026 | 15216       | 24.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1332  | 08.10.2026 | 137,77    | 0 |
| 2174 | 34050 | 06.10.2026 | 15183       | 23.09.2026 | CAPITANIA ZONALA GALATI  | 54,16        |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1332  | 08.10.2026 | 54,16     | 0 |
| 2175 | 34052 | 06.10.2026 | 15171       | 23.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1332  | 08.10.2026 | 137,77    | 0 |
| 2176 | 34049 | 06.10.2026 | 15161       | 23.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1332  | 08.10.2026 | 137,77    | 0 |
| 2177 | 33805 | 05.10.2026 | 9245847     | 30.09.2026 | SAOC APA CANAL GALATI    | 6.584,90     |  | APA POTABILA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 15.10.2026 | 07.10.2026 | 0 | 1335  | 08.10.2026 | 6584,9    | 0 |
| 2178 | 34320 | 07.10.2026 | 3003        | 03.08.2026 | CAPITANIA ZONALA TULCEA  | 781,97       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 08.10.2026 | 0 | 1331  | 08.10.2026 | 781,97    | 0 |
| 2179 | 33921 | 05.10.2026 | 4587        | 10.09.2026 | CAPITANIA ZONALA TULCEA  | 1.757,46     |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 07.10.2026 | 07.10.2026 | 0 | 1331  | 08.10.2026 | 1757,46   | 0 |
| 2180 | 34104 | 06.10.2026 | 15319       | 27.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 12.10.2026 | 07.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2181 | 34043 | 06.10.2026 | 15304       | 26.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2182 | 34043 | 06.10.2026 | 15304       | 26.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2183 | 34042 | 06.10.2026 | 15274       | 26.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2184 | 34106 | 06.10.2026 | 15338       | 28.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2185 | 34105 | 06.10.2026 | 15328       | 27.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 12.10.2026 | 07.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2186 | 34305 | 07.10.2026 | 15379       | 29.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 14.10.2026 | 08.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2187 | 34107 | 06.10.2026 | 15365       | 28.19.2026 | CAPITANIA ZONALA GALATI  | 77,40        |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 13.10.2026 | 07.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2188 | 34307 | 07.10.2026 | 15400       | 30.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 15.10.2026 | 08.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2189 | 34308 | 07.10.2026 | 15410       | 30.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 09.10.2026 | 07.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2190 | 34308 | 07.10.2026 | 15410       | 30.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 15.10.2026 | 08.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2191 | 34306 | 07.10.2026 | 15391       | 29.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 14.10.2026 | 08.10.2026 | 0 | 1333  | 08.10.2026 | 137,77    | 0 |
| 2192 | 34177 | 07.10.2026 | 2669399959  | 07.09.2026 | DIGI ROMANIA             | 180,35       |  | AB DATE INTERNET       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 09.10.2026 | 07.10.2026 | 0 | 1334  | 08.10.2026 | 180,35    | 0 |
| 2193 | 32070 | 22.09.2026 | 109         | 16.09.2026 | RAPIDE TRANSPORT         | 2.030.380,00 |  | DRAGAJ                 | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV HIDROTEHNIC      | POPESCU MIHAI  | 16.10.2026 | 23.09.2026 | 0 | 54,53 | 12.10.2026 | 2030380   | 0 |
| 2194 | 34596 | 09.10.2026 | 4112        | 29.09.2026 | CAPITANIA ZONALA TULCEA  | 799,70       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 14.10.2026 | 12.10.2026 | 0 | 1340  | 12.10.2026 | 799,7     | 0 |
| 2195 | 34597 | 09.10.2026 | 4090        | 26.09.2026 | CAPITANIA ZONALA TULCEA  | 799,70       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 13.10.2026 | 12.10.2026 | 0 | 1340  | 12.10.2026 | 799,7     | 0 |
| 2196 | 34595 | 09.10.2026 | 4105        | 29.09.2026 | CAPITANIA ZONALA TULCEA  | 784,13       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 14.10.2026 | 12.10.2026 | 0 | 1340  | 12.10.2026 | 784,13    | 0 |
| 2197 | 31132 | 21.09.2026 | 35590949    | 16.09.2026 | ORANGE ROMANIA           | 773,53       |  | AB DATE INTERNET       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 16.10.2026 | 29.09.2026 | 0 | 1344  | 12.10.2026 | 773,53    | 0 |
| 2198 | 34801 | 12.10.2026 | 2026091     | 09.10.2026 | ECHINOX TULCEA           | 3.796,20     |  | CAZARE PILOTI          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV PILOTAJ          | CIPRIAN COTIGA | 14.10.2026 | 12.10.2026 | 0 | 1341  | 12.10.2026 | 3796,2    | 0 |
| 2199 | 30756 | 17.09.2026 | 312         | 16.09.2026 | MUNTEANU S VIOREL        | 458,00       |  | RAPORT DE INCERCARE    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU        | SIN MONICA     | 16.10.2026 | 18.09.2026 | 0 | 1342  | 12.10.2026 | 458       | 0 |
| 2200 | 30499 | 16.09.2026 | 17301       | 16.09.2026 | CIS TRADE GROUP          | 23.171,00    |  | ULEI HIDRAULIC         | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 16.10.2026 | 16.09.2026 | 0 | 1343  | 12.10.2026 | 23171     | 0 |
| 2201 | 34599 | 09.10.2026 | 15596       | 05.10.2026 | CAPITANIA ZONALA GALATI  | 138,28       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 20.10.2026 | 12.10.2026 | 0 | 1339  | 12.10.2026 | 138,28    | 0 |
| 2202 | 34598 | 09.10.2026 | 15578       | 05.10.2026 | CAPITANIA ZONALA GALATI  | 138,28       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 20.10.2026 | 12.10.2026 | 0 | 1339  | 12.10.2026 | 138,28    | 0 |
| 2203 | 34602 | 09.10.2026 | 15524       | 03.10.2026 | CAPITANIA ZONALA GALATI  | 138,28       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 16.10.2026 | 12.10.2026 | 0 | 1339  | 12.10.2026 | 138,28    | 0 |
| 2204 | 34600 | 09.10.2026 | 15484       | 02.10.2026 | CAPITANIA ZONALA GALATI  | 138,28       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 16.10.2026 | 12.10.2026 | 0 | 1339  | 12.10.2026 | 138,28    | 0 |
| 2205 | 34480 | 08.10.2026 | 15436       | 01.10.2026 | CAPITANIA ZONALA GALATI  | 138,28       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 16.10.2026 | 12.10.2026 | 0 | 1339  | 12.10.2026 | 138,28    | 0 |
| 2206 | 34479 | 08.10.2026 | 15412       | 30.09.2026 | CAPITANIA ZONALA GALATI  | 137,77       |  | SUPRAV NAVIGATIE       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 15.10.2026 | 08.10.2026 | 0 | 1339  | 12.10.2026 | 137,77    | 0 |
| 2207 | 35062 | 13.10.2026 | 36902       | 09.10.2026 | CNPR GALATI              | 1.900,00     |  | AVANSCLIENTI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 13.10.2026 | 13.10.2026 | 0 | 120   | 13.10.2026 | 1900      | 0 |
| 2208 | 35061 | 13.10.2026 | 26901       | 09.10.2026 | CNPR GALATI              | 100,00       |  | AVANSCLIENTI           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV    | VECINU MELANIA | 13.10.2026 | 13.10.2026 | 0 | 140   | 13.10.2026 | 100       | 0 |
| 2209 | 34408 | 08.10.2026 | 25002208072 | 08.10.2026 | DEDEMAN                  | 845,70       |  | SET CHIUVETA           | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII        | AVRAM CRISTINA | 12.10.2026 | 12.10.2026 | 0 | 177   | 08.10.2026 | 845,7     | 0 |
| 2210 | 32236 | 23.09.2026 | 295         | 21.09.2026 | FUNDATIA SCOALA PORTUARA | 760,00       |  | PERFECTIONARE PERSONAL | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | FLORI NISTOR   | 20.10.2026 | 24.09.2026 | 0 | 1359  | 13.10.2026 | 760       | 0 |
| 2211 | 35001 | 13.10.2026 | 6811509382  | 12.10.2026 | UP ROMANIA               | 193.776,04   |  | TICHETE MASA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | FLORI NISTOR   | 14.10.2026 | 13.10.2026 | 0 | 1360  | 13.10.2026 | 193776,04 | 0 |
| 2212 | 35201 | 14.10.2026 | 6811509902  | 13.10.2026 | UP ROMANIA               | 319,01       |  | TICHETE MASA           | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | FLORI NISTOR   | 15.10.2026 | 14.10.2026 | 0 | 1369  | 14.10.2026 | 319,01    | 0 |
| 2213 | 34926 | 12.10.2026 | 10434       | 07.10.2026 | CAPITANIA ZONALA GALATI  | 822,05       |  | INSPECTII TEHNICE      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA    | 22.10.2026 | 13.10.2026 | 0 | 1361  | 14.10.2026 | 822,05    | 0 |

|      |       |            |            |            |                             |           |  |                           |                   |                       |                          |                    |            |            |   |      |            |          |   |
|------|-------|------------|------------|------------|-----------------------------|-----------|--|---------------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|----------|---|
| 2214 | 34925 | 12.10.2026 | 4201       | 04.10.2026 | CAPITANIA ZONALA TULCEA     | 787,06    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 19.10.2026 | 13.10.2026 | 0 | 1362 | 14.10.2026 | 787,06   | 0 |
| 2215 | 34922 | 12.10.2026 | 4169       | 30.09.2026 | CAPITANIA ZONALA TULCEA     | 784,13    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 15.10.2026 | 13.10.2026 | 0 | 1362 | 14.10.2026 | 784,13   | 0 |
| 2216 | 34921 | 12.10.2026 | 4168       | 30.09.2026 | CAPITANIA ZONALA TULCEA     | 78,87     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 15.10.2026 | 13.10.2026 | 0 | 1362 | 14.10.2026 | 78,87    | 0 |
| 2217 | 34885 | 12.10.2026 | 4155       | 30.09.2026 | CAPITANIA ZONALA TULCEA     | 2.440,40  |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 15.10.2026 | 13.10.2026 | 0 | 1362 | 14.10.2026 | 2440,4   | 0 |
| 2218 | 34923 | 12.10.2026 | 12674      | 30.09.2026 | CAPITANIA ZONALA TULCEA     | 2.269,52  |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 15.10.2026 | 13.10.2026 | 0 | 1362 | 14.10.2026 | 2269,52  | 0 |
| 2219 | 34986 | 13.10.2026 | 12660      | 30.09.2026 | CAPITANIA ZONALA TULCEA     | 824,30    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 15.10.2026 | 13.10.2026 | 0 | 1362 | 14.10.2026 | 824,3    | 0 |
| 2220 | 31225 | 21.09.2026 | 25671      | 18.09.2026 | ROSERVOTECH                 | 1.575,35  |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 22.10.2026 | 24.09.2026 | 0 | 1363 | 14.10.2026 | 1575,35  | 0 |
| 2221 | 31370 | 22.09.2026 | 213917     | 18.09.2026 | ROVAL PRINT                 | 1.405,78  |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 22.10.2026 | 25.09.2026 | 0 | 1364 | 14.10.2026 | 1405,78  | 0 |
| 2222 | 32560 | 25.09.2026 | 6852       | 22.09.2026 | ULTRAMON PLUS               | 3.242,80  |  | REV VESTA GONFLABILA      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 22.10.2026 | 29.09.2026 | 0 | 1365 | 14.10.2026 | 3242,8   | 0 |
| 2223 | 32806 | 28.09.2026 | 21975      | 24.09.2026 | NAVTRON CONST               | 715,11    |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.10.2026 | 30.09.2026 | 0 | 1366 | 14.10.2026 | 715,11   | 0 |
| 2224 | 32360 | 24.09.2026 | 21970      | 22.09.2026 | NAVTRON CONST               | 16.613,30 |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 22.10.2026 | 29.09.2026 | 0 | 1366 | 14.10.2026 | 16613,3  | 0 |
| 2225 | 34089 | 06.10.2026 | 947912     | 05.10.2026 | INFO TRUST                  | 815,84    |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 06.11.2026 | 12.10.2026 | 0 | 1367 | 14.10.2026 | 815,84   | 0 |
| 2226 | 31036 | 18.09.2026 | 947468     | 17.09.2026 | INFO TRUST                  | 424,72    |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 20.10.2026 | 22.09.2026 | 0 | 1367 | 14.10.2026 | 424,72   | 0 |
| 2227 | 33847 | 05.10.2026 | 262654     | 29.09.2026 | CN APDM GALATI              | 578,96    |  | PREL DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 27.10.2026 | 05.10.2026 | 0 | 1368 | 14.10.2026 | 578,96   | 0 |
| 2228 | 32540 | 25.09.2026 | 262527     | 23.09.2026 | CN APDM GALATI              | 684,23    |  | PREL DESEURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 21.10.2026 | 29.09.2026 | 0 | 1368 | 14.10.2026 | 684,23   | 0 |
| 2229 | 34583 | 09.10.2026 | 25636      | 09.10.2026 | CALCNET                     | 18.382,32 |  | LAPTOPURI                 | MATERIALE         | PROIECT INNO SED      | UIP INNO SED             | ADINA AIRINEI      | 08.11.2026 | 13.10.2026 | 0 | 1374 | 15.10.2026 | 18382,32 | 0 |
| 2230 | 33916 | 05.10.2026 | 50471892   | 01.10.2026 | ALTEX ROMANIA               | 5.998,68  |  | RUCSAC LAPTOP             | MATERIALE         | PROIECT DANSER        | UIP DANSER               | ADINA AIRINEI      | 04.11.2026 | 12.10.2026 | 0 | 1377 | 15.10.2026 | 5998,68  | 0 |
| 2231 | 33713 | 02.10.2026 | 50471968   | 01.10.2026 | ALTEX ROMANIA               | 4.999,98  |  | TELEFON                   | MATERIALE         | PROIECT DANSER        | UIP DANSER               | ADINA AIRINEI      | 01.11.2026 | 12.10.2026 | 0 | 1377 | 15.10.2026 | 4999,98  | 0 |
| 2232 | 34584 | 09.10.2026 | 25637      | 09.10.2026 | CALCNET                     | 5.989,50  |  | TELEFON                   | MATERIALE         | PROIECT DANSER        | UIP DANSER               | ADINA AIRINEI      | 08.11.2026 | 13.10.2026 | 0 | 1376 | 15.10.2026 | 5989,5   | 0 |
| 2233 | 35031 | 13.10.2026 | 301114716  | 09.09.2026 | ORANGE ROMANIA              | 5.242,76  |  | AB TELEFONIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 15.10.2026 | 13.10.2026 | 0 | 1378 | 15.10.2026 | 5242,76  | 0 |
| 2234 | 35418 | 15.10.2026 | 21751      | 09.10.2026 | CAPITANIA ZONALA GALATI     | 1.803,70  |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 15.10.2026 | 0 | 1380 | 16.10.2026 | 1803,7   | 0 |
| 2235 | 35092 | 13.10.2026 | 15685      | 07.10.2026 | CAPITANIA ZONALA GALATI     | 138,28    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 14.10.2026 | 0 | 1380 | 16.10.2026 | 138,28   | 0 |
| 2236 | 35093 | 13.10.2026 | 15667      | 07.10.2026 | CAPITANIA ZONALA GALATI     | 138,28    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 22.10.2026 | 14.10.2026 | 0 | 1380 | 16.10.2026 | 138,28   | 0 |
| 2237 | 35419 | 15.10.2026 | 7117       | 12.10.2026 | CAPITANIA ZONALA TR.SEVERIN | 444,13    |  | INSPECTII TEHNICE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 27.10.2026 | 15.10.2026 | 0 | 1381 | 16.10.2026 | 444,13   | 0 |
| 2238 | 34861 | 12.10.2026 | 491        | 08.10.2026 | MAR-INA PRODPREST           | 226,27    |  | VERIF STINGATOARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 07.11.2026 | 12.10.2026 | 0 | 1382 | 16.10.2026 | 226,27   | 0 |
| 2239 | 34862 | 12.10.2026 | 44082      | 08.10.2026 | MAR-INA PRODPREST           | 1.001,28  |  | VERIF STINGATOARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 07.11.2026 | 12.10.2026 | 0 | 1382 | 16.10.2026 | 1001,28  | 0 |
| 2240 | 32886 | 28.09.2026 | 43927      | 24.09.2026 | MAR-INA PRODPREST           | 62,32     |  | VERIF STINGATOARE         | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 24.10.2026 | 30.09.2026 | 0 | 1382 | 16.10.2026 | 62,32    | 0 |
| 2241 | 32366 | 24.09.2026 | 9467152    | 23.09.2026 | DNS BIOTICA                 | 472,60    |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 23.10.2026 | 28.09.2026 | 0 | 1383 | 16.10.2026 | 472,6    | 0 |
| 2242 | 32107 | 22.09.2026 | 20265114   | 21.09.2026 | DMT MARINE EQUIPMENT        | 2.675,38  |  | SENZOR PROXIMITATE        | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 23.10.2026 | 29.09.2026 | 0 | 1384 | 16.10.2026 | 2675,38  | 0 |
| 2243 | 31269 | 21.09.2026 | 2438       | 21.09.2026 | EXPERT SERVICES             | 598,95    |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 23.10.2026 | 30.09.2026 | 0 | 1385 | 16.10.2026 | 598,95   | 0 |
| 2244 | 32041 | 22.09.2026 | 23398      | 22.09.2026 | INTERMED GRUP DISTRIBUTION  | 5.970,14  |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 23.10.2026 | 25.09.2026 | 0 | 1386 | 16.10.2026 | 5970,14  | 0 |
| 2245 | 32666 | 28.09.2026 | 1267       | 23.09.2026 | NIOBE DHM                   | 750,00    |  | MENTENANTA POSTDEZVOLTARE | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 23.10.2026 | 28.09.2026 | 0 | 1387 | 16.10.2026 | 750      | 0 |
| 2246 | 32334 | 24.09.2026 | 1197       | 23.09.2026 | GETICA GALATI               | 1.422,79  |  | REP AER COND GALATI 3     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 25.09.2026 | 0 | 1388 | 16.10.2026 | 1422,79  | 0 |
| 2247 | 35525 | 15.10.2026 | 301146517  | 01.10.2026 | ORANGE ROMANIA              | 2.214,29  |  | AB TELEFONIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 23.10.2026 | 15.10.2026 | 0 | 1399 | 19.10.2026 | 2214,29  | 0 |
| 2248 | 35524 | 15.10.2026 | 301153669  | 01.10.2026 | ORANGE ROMANIA              | 445,40    |  | AB TELEFONIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 23.10.2026 | 15.10.2026 | 0 | 1400 | 19.10.2026 | 445,4    | 0 |
| 2249 | 35473 | 15.10.2026 | 15762      | 09.10.2026 | CAPITANIA ZONALA GALATI     | 77,69     |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 15.10.2026 | 0 | 1398 | 19.10.2026 | 77,69    | 0 |
| 2250 | 35476 | 15.10.2026 | 15786      | 10.10.2026 | CAPITANIA ZONALA GALATI     | 138,28    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 15.10.2026 | 0 | 1398 | 19.10.2026 | 138,28   | 0 |
| 2251 | 35477 | 15.10.2026 | 15767      | 09.10.2026 | CAPITANIA ZONALA GALATI     | 138,28    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 15.10.2026 | 0 | 1398 | 19.10.2026 | 138,28   | 0 |
| 2252 | 32330 | 24.09.2026 | 61667      | 24.09.2026 | CARANDA BATERII             | 704,96    |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 27.10.2026 | 28.09.2026 | 0 | 1391 | 19.10.2026 | 704,96   | 0 |
| 2253 | 33218 | 30.09.2026 | 14502      | 30.09.2026 | IHTIS GALATI                | 112,00    |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.10.2026 | 02.10.2026 | 0 | 1392 | 19.10.2026 | 112      | 0 |
| 2254 | 32763 | 28.09.2026 | 14493      | 28.09.2026 | IHTIS GALATI                | 484,00    |  | MATERIALE                 | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.10.2026 | 30.09.2026 | 0 | 1392 | 19.10.2026 | 484      | 0 |
| 2255 | 33083 | 30.09.2026 | 3001002267 | 28.09.2026 | MP IFMA                     | 677,64    |  | INTRET INST DE RIDICAT    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 28.10.2026 | 30.09.2026 | 0 | 1393 | 19.10.2026 | 677,64   | 0 |
| 2256 | 33082 | 30.09.2026 | 821294367  | 27.09.2026 | VODAFONE ROMANIA            | 2.415,16  |  | AB TELEFONIE              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 27.10.2026 | 30.09.2026 | 0 | 1394 | 19.10.2026 | 2415,16  | 0 |
| 2257 | 35312 | 14.10.2026 | 221521     | 07.10.2026 | AZL SULINA                  | 1.753,31  |  | TAXE CHEIAJ               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 15.10.2026 | 0 | 1395 | 19.10.2026 | 1753,31  | 0 |
| 2258 | 35313 | 14.10.2026 | 11081      | 06.10.2026 | PORT TULCEA AVAL            | 17.737,57 |  | SERV CHEIAJ               | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 15.10.2026 | 0 | 1396 | 19.10.2026 | 17737,57 | 0 |
| 2259 | 34586 | 09.10.2026 | 11076      | 06.10.2026 | PORT TULCEA AVAL            | 854,70    |  | APA POTABILA              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 16.10.2026 | 12.10.2026 | 0 | 1396 | 19.10.2026 | 854,7    | 0 |
| 2260 | 35479 | 15.10.2026 | 15763      | 09.10.2026 | CAPITANIA ZONALA GALATI     | 181,77    |  | SUPRAV NAVIGATIE          | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 15.10.2026 | 0 | 1397 | 19.10.2026 | 181,77   | 0 |

|      |       |            |            |            |                         |            |  |                      |                   |                       |                          |                    |            |            |   |      |            |           |   |
|------|-------|------------|------------|------------|-------------------------|------------|--|----------------------|-------------------|-----------------------|--------------------------|--------------------|------------|------------|---|------|------------|-----------|---|
| 2261 | 35478 | 15.10.2026 | 15743      | 09.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 15.10.2026 | 0 | 1397 | 19.10.2026 | 138,28    | 0 |
| 2262 | 35420 | 15.10.2026 | 15727      | 09.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 15.10.2026 | 0 | 1397 | 19.10.2026 | 138,28    | 0 |
| 2263 | 35421 | 15.10.2026 | 15701      | 09.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 15.10.2026 | 0 | 1397 | 19.10.2026 | 138,28    | 0 |
| 2264 | 34488 | 08.10.2026 | 15655      | 06.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 21.10.2026 | 12.10.2026 | 0 | 1397 | 19.10.2026 | 138,28    | 0 |
| 2265 | 35474 | 15.10.2026 | 15818      | 11.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 26.10.2026 | 15.10.2026 | 0 | 1398 | 19.10.2026 | 138,28    | 0 |
| 2266 | 35475 | 15.10.2026 | 15807      | 11.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 26.10.2026 | 15.10.2026 | 0 | 1398 | 19.10.2026 | 138,28    | 0 |
| 2267 | 32721 | 28.09.2026 | 9899       | 25.09.2026 | ANAIRO COMPANY          | 1.887,60   |  | MATERIALE            | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 28.10.2026 | 30.09.2026 | 0 | 1389 | 19.10.2026 | 1887,6    | 0 |
| 2268 | 34117 | 06.10.2026 | 131568     | 30.09.2026 | ATTOSOFT GALATI         | 13.041,38  |  | SERVICE INFORMATI    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CONTABILITATE       | UNGUREANU ELENA    | 30.10.2026 | 07.10.2026 | 0 | 1390 | 19.10.2026 | 13041,38  | 0 |
| 2269 | 35853 | 19.10.2026 | 6812006404 | 19.10.2026 | UP ROMANIA              | 195.875,00 |  | VOUCHERE DE VACANTA  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 23.10.2026 | 19.10.2026 | 0 | 1415 | 20.10.2026 | 195845    | 0 |
| 2270 | 35853 | 19.10.2026 | 6811512904 | 16.10.2026 | UP ROMANIA              | 12,10      |  | REINOIRE CARD        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 23.10.2026 | 19.10.2026 | 0 | 1415 | 20.10.2026 | 12,1      | 0 |
| 2271 | 11950 | 16.04.2026 | 260235     | 09.04.2026 | CERONAV GALATI          | 1.843,00   |  | CURSURI              | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE           | NINA ANTISTESCU    | 22.11.2026 | 16.04.2026 | 0 | 1414 | 20.10.2026 | 1843      | 0 |
| 2272 | 35046 | 13.10.2026 | 25641      | 13.10.2026 | CALCNET                 | 2.371,60   |  | INCARCATOR           | MATERIALE         | PROIECT DANSER        | UIP DANSER               | AIRINEI ADINA      | 13.11.2026 | 15.10.2026 | 0 | 1413 | 20.10.2026 | 2371,6    | 0 |
| 2273 | 33693 | 02.10.2026 | 1524900    | 30.09.2026 | KASANDRA IMPEX          | 7.275,19   |  | BENZINA              | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 30.10.2026 | 05.10.2026 | 0 | 1420 | 21.10.2026 | 7275,19   | 0 |
| 2274 | 34473 | 08.10.2026 | 132500     | 30.09.2026 | KASANDRA IMPEX          | 968,55     |  | BENZINA              | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 30.10.2026 | 12.10.2026 | 0 | 1420 | 21.10.2026 | 968,55    | 0 |
| 2275 | 32509 | 25.09.2026 | 1267       | 18.09.2026 | KASANDRA IMPEX          | 323.005,39 |  | MOTORINA             | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 28.09.2026 | 0 | 1420 | 21.10.2026 | 323005,39 | 0 |
| 2276 | 32510 | 25.09.2026 | 1266       | 18.09.2026 | KASANDRA IMPEX          | 323.005,39 |  | MOTORINA             | COMBUSTIBIL       | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 23.10.2026 | 28.09.2026 | 0 | 1420 | 21.10.2026 | 323005,39 | 0 |
| 2277 | 32493 | 25.09.2026 | 1544       | 24.09.2026 | MARTRADE GALATI         | 41.140,00  |  | SERVICE KIT ETANSARE | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 23.10.2026 | 01.10.2026 | 0 | 1419 | 21.10.2026 | 41140     | 0 |
| 2278 | 34036 | 06.10.2026 | 2025070    | 01.10.2026 | TEHNOMAR SOLUTIONS      | 3.044,36   |  | MOTOR                | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 30.10.2026 | 07.10.2026 | 0 | 1428 | 21.10.2026 | 3044,36   | 0 |
| 2279 | 34901 | 12.10.2026 | 51087287   | 10.10.2026 | ALTEX ROMANIA           | 139,98     |  | MATERIALE            | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 11.11.2026 | 14.10.2026 | 0 | 1431 | 21.10.2026 | 139,98    | 0 |
| 2280 | 33890 | 05.10.2026 | 50301855   | 29.09.2026 | ALTEX ROMANIA           | 2.099,90   |  | MULTIFUNCTIONAL      | MATERIALE         | PROPRII SAU SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA     | 04.11.2026 | 07.10.2026 | 0 | 1431 | 21.10.2026 | 2099,9    | 0 |
| 2281 | 35785 | 16.10.2026 | 15864      | 13.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1421 | 21.10.2026 | 138,28    | 0 |
| 2282 | 35782 | 16.10.2026 | 15856      | 12.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1421 | 21.10.2026 | 138,28    | 0 |
| 2283 | 35781 | 16.10.2026 | 15843      | 12.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1421 | 21.10.2026 | 138,28    | 0 |
| 2284 | 35784 | 16.10.2026 | 21781      | 13.10.2026 | CAPITANIA ZONALA GALATI | 181,77     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1421 | 21.10.2026 | 181,77    | 0 |
| 2285 | 35783 | 16.10.2026 | 21779      | 13.10.2026 | CAPITANIA ZONALA GALATI | 2.206,20   |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1421 | 21.10.2026 | 2206,2    | 0 |
| 2286 | 35789 | 16.10.2026 | 15885      | 13.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1421 | 21.10.2026 | 138,28    | 0 |
| 2287 | 35788 | 16.10.2026 | 15883      | 13.10.2026 | CAPITANIA ZONALA GALATI | 181,77     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1421 | 21.10.2026 | 181,77    | 0 |
| 2288 | 35787 | 16.10.2026 | 15875      | 13.10.2026 | CAPITANIA ZONALA GALATI | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1421 | 21.10.2026 | 138,28    | 0 |
| 2289 | 35786 | 16.10.2026 | 15870      | 13.10.2026 | CAPITANIA ZONALA GALATI | 52,78      |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1421 | 21.10.2026 | 52,78     | 0 |
| 2290 | 35378 | 15.10.2026 | 12737      | 12.10.2026 | CAPITANIA ZONALA TULCEA | 3.409,96   |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 15.10.2026 | 0 | 1422 | 21.10.2026 | 3409,96   | 0 |
| 2291 | 34924 | 12.10.2026 | 10037      | 01.10.2026 | VEST AUTO MDM           | 195,00     |  | SPALATORIE AUTO      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | REBEI MADALINA     | 29.10.2026 | 13.10.2026 | 0 | 1423 | 21.10.2026 | 195       | 0 |
| 2292 | 34176 | 07.10.2026 | 2676418031 | 06.10.2026 | DIGI ROMANIA            | 127,05     |  | AB DATE INTERNET     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.10.2026 | 07.10.2026 | 0 | 1424 | 21.10.2026 | 127,05    | 0 |
| 2293 | 34178 | 07.10.2026 | 2676418030 | 06.10.2026 | DIGI ROMANIA            | 721,74     |  | AB DATE INTERNET     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.10.2026 | 07.10.2026 | 0 | 1424 | 21.10.2026 | 721,74    | 0 |
| 2294 | 33272 | 30.09.2026 | 261710344  | 29.09.2026 | NAVROM SHIPYARD         | 10.285,00  |  | PRESTARI SERV        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.10.2026 | 02.10.2026 | 0 | 1425 | 21.10.2026 | 10285     | 0 |
| 2295 | 33987 | 06.10.2026 | 10244      | 05.10.2026 | X SERV                  | 2.758,80   |  | REP SIST SECURITATE  | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 04.11.2026 | 07.10.2026 | 0 | 1426 | 21.10.2026 | 2758,8    | 0 |
| 2296 | 33807 | 05.10.2026 | 10212      | 30.09.2026 | X SERV                  | 24.998,60  |  | SERV PAZA            | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.10.2026 | 07.10.2026 | 0 | 1426 | 21.10.2026 | 24998,6   | 0 |
| 2297 | 33806 | 05.10.2026 | 10211      | 30.09.2026 | X SERV                  | 605,00     |  | SERV MENTENANTA      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA     | 30.10.2026 | 07.10.2026 | 0 | 1426 | 21.10.2026 | 605       | 0 |
| 2298 | 33997 | 06.10.2026 | 306173     | 02.10.2026 | WOLTERS KLUWER ROMANIA  | 705,83     |  | PACHET SINTACT       | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP JURIDIC             | MARIANA SCINTEIANU | 01.11.2026 | 07.10.2026 | 0 | 1427 | 21.10.2026 | 705,83    | 0 |
| 2299 | 33644 | 02.10.2026 | 3847       | 01.10.2026 | EXPERT MEDICAL RAMIRA   | 2.230,00   |  | EXAM MEDICALE        | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP SAN SI SEC IN MUNCA | PAVELESCU OCTAVIAN | 30.10.2026 | 05.10.2026 | 0 | 1429 | 21.10.2026 | 2230      | 0 |
| 2300 | 33705 | 02.10.2026 | 2438       | 30.09.2026 | UNICOM OIL TERMINAL     | 1.271,27   |  | EN EL CONSUMATA      | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV TRMN                | CARP CORNELIU      | 30.10.2026 | 05.10.2026 | 0 | 1430 | 21.10.2026 | 1271,27   | 0 |
| 2301 | 35877 | 19.10.2026 | 26044948   | 09.10.2026 | SERV PUBLIC ECOSAL      | 3.428,53   |  | COLECTARE DESEURI    | PRESTARI SERVICII | PROPRII SAU SUBVENTII | COMP CAL MEDIU           | SIN MONICA         | 30.10.2026 | 20.10.2026 | 0 | 1432 | 21.10.2026 | 3428,53   | 0 |
| 2302 | 35790 | 16.10.2026 | 15886      | 13.10.2026 | CAPITANIA ZONALA GALATI | 54,36      |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 28.10.2026 | 19.10.2026 | 0 | 1433 | 21.10.2026 | 54,36     | 0 |
| 2303 | 36236 | 20.10.2026 | 12771      | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 27.10.2026 | 20.10.2026 | 0 | 1436 | 22.10.2026 | 250,18    | 0 |
| 2304 | 36237 | 20.10.2026 | 12772      | 12.10.2026 | CAPITANIA ZONALA TULCEA | 138,28     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 27.10.2026 | 20.10.2026 | 0 | 1436 | 22.10.2026 | 138,28    | 0 |
| 2305 | 36238 | 20.10.2026 | 12775      | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18     |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 27.10.2026 | 20.10.2026 | 0 | 1436 | 22.10.2026 | 250,18    | 0 |
| 2306 | 36239 | 20.10.2026 | 12776      | 12.10.2026 | CAPITANIA ZONALA TULCEA | 67,54      |  | SUPRAV NAVIGATIE     | PRESTARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA    | IACOB DIANA        | 27.10.2026 | 20.10.2026 | 0 | 1436 | 22.10.2026 | 67,54     | 0 |

|      |       |            |        |            |                         |          |  |                   |                  |                       |                       |                 |            |            |   |      |            |        |   |
|------|-------|------------|--------|------------|-------------------------|----------|--|-------------------|------------------|-----------------------|-----------------------|-----------------|------------|------------|---|------|------------|--------|---|
| 2307 | 36240 | 20.10.2026 | 12777  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 67,54    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1436 | 22.10.2026 | 67,54  | 0 |
| 2308 | 36221 | 20.10.2026 | 12778  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1436 | 22.10.2026 | 250,18 | 0 |
| 2309 | 36235 | 20.10.2026 | 12767  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1436 | 22.10.2026 | 138,28 | 0 |
| 2310 | 36229 | 20.10.2026 | 12750  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1435 | 22.10.2026 | 250,18 | 0 |
| 2311 | 36228 | 20.10.2026 | 12755  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1435 | 22.10.2026 | 138,28 | 0 |
| 2312 | 36227 | 20.10.2026 | 12756  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1435 | 22.10.2026 | 250,18 | 0 |
| 2313 | 36223 | 20.10.2026 | 12757  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1435 | 22.10.2026 | 250,18 | 0 |
| 2314 | 36225 | 20.10.2026 | 12758  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1435 | 22.10.2026 | 250,18 | 0 |
| 2315 | 36224 | 20.10.2026 | 12759  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1435 | 22.10.2026 | 250,18 | 0 |
| 2316 | 36223 | 20.10.2026 | 12760  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1435 | 22.10.2026 | 138,28 | 0 |
| 2317 | 36222 | 20.10.2026 | 12761  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1435 | 22.10.2026 | 138,28 | 0 |
| 2318 | 36234 | 20.10.2026 | 12762  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1435 | 22.10.2026 | 250,18 | 0 |
| 2319 | 35986 | 19.10.2026 | 4388   | 09.10.2016 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 23.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 79,17  | 0 |
| 2320 | 36088 | 20.10.2026 | 4661   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 79,17  | 0 |
| 2321 | 35988 | 19.10.2026 | 4462   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 79,17  | 0 |
| 2322 | 35989 | 19.10.2026 | 4463   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 79,17  | 0 |
| 2323 | 35984 | 19.10.2026 | 4464   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 79,17  | 0 |
| 2324 | 35985 | 19.10.2026 | 4465   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 79,17  | 0 |
| 2325 | 36233 | 20.10.2026 | 12746  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 250,18 | 0 |
| 2326 | 36232 | 20.10.2026 | 12747  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 138,28 | 0 |
| 2327 | 36231 | 20.10.2026 | 12748  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 138,28 | 0 |
| 2328 | 36230 | 20.10.2026 | 12749  | 12.10.2026 | CAPITANIA ZONALA TULCEA | 250,18   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 20.10.2026 | 0 | 1434 | 22.10.2026 | 250,18 | 0 |
| 2329 | 35893 | 19.10.2026 | 21751  | 09.10.2026 | CAPITANIA ZONALA GALATI | 1.803,70 |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 23.10.2026 | 20.10.2026 | 0 | 1437 | 22.10.2026 | 1803,7 | 0 |
| 2330 | 36628 | 22.10.2026 | 15907  | 14.10.2026 | CAPITANIA ZONALA GALATI | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 29.10.2026 | 22.10.2026 | 0 | 1452 | 23.10.2026 | 138,28 | 0 |
| 2331 | 36634 | 22.10.2026 | 15941  | 15.10.2026 | CAPITANIA ZONALA GALATI | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 29.10.2026 | 22.10.2026 | 0 | 1452 | 23.10.2026 | 138,28 | 0 |
| 2332 | 36625 | 22.10.2026 | 15950  | 15.10.2026 | CAPITANIA ZONALA GALATI | 54,36    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 29.10.2026 | 22.10.2026 | 0 | 1452 | 23.10.2026 | 54,36  | 0 |
| 2333 | 36635 | 22.10.2026 | 15986  | 17.10.2026 | CAPITANIA ZONALA GALATI | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 29.10.2026 | 22.10.2026 | 0 | 1452 | 23.10.2026 | 138,28 | 0 |
| 2334 | 36629 | 22.10.2026 | 15999  | 17.10.2026 | CAPITANIA ZONALA GALATI | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 29.10.2026 | 22.10.2026 | 0 | 1452 | 23.10.2026 | 138,28 | 0 |
| 2335 | 36636 | 22.10.2026 | 16022  | 17.10.2026 | CAPITANIA ZONALA GALATI | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 29.10.2026 | 22.10.2026 | 0 | 1452 | 23.10.2026 | 138,28 | 0 |
| 2336 | 36624 | 22.10.2026 | 16032  | 18.10.2026 | CAPITANIA ZONALA GALATI | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 29.10.2026 | 22.10.2026 | 0 | 1452 | 23.10.2026 | 138,28 | 0 |
| 2337 | 36627 | 22.10.2026 | 16049  | 19.10.2026 | CAPITANIA ZONALA GALATI | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 29.10.2026 | 22.10.2026 | 0 | 1452 | 23.10.2026 | 138,28 | 0 |
| 2338 | 36623 | 22.10.2026 | 16063  | 19.10.2026 | CAPITANIA ZONALA GALATI | 138,28   |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 03.11.2026 | 22.10.2026 | 0 | 1452 | 23.10.2026 | 138,28 | 0 |
| 2339 | 2648  | 27.01.2026 | 260048 | 23.01.2026 | CERONAV GALATI          | 859,00   |  | CURSURI           | PRETARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 27.11.2026 | 27.01.2026 | 0 | 1460 | 26.10.2026 | 859    | 0 |
| 2340 | 4721  | 12.02.2026 | 260103 | 11.02.2026 | CERONAV GALATI          | 1.718,00 |  | CURSURI           | PRETARI SERVICII | PROPRII SAU SUBVENTII | COMP RES UMANE        | NINA ANTISTESCU | 27.11.2026 | 12.02.2026 | 0 | 1460 | 26.10.2026 | 1718   | 0 |
| 2341 | 36657 | 22.10.2026 | 7124   | 19.10.2026 | CAPITANIA ZONALA TULCEA | 792,78   |  | INSPECTII TEHNICE | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 03.11.2026 | 23.10.2026 | 0 | 1459 | 26.10.2026 | 792,78 | 0 |
| 2342 | 36666 | 22.10.2026 | 4576   | 19.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 03.11.2026 | 23.10.2026 | 0 | 1458 | 26.10.2026 | 79,17  | 0 |
| 2343 | 36667 | 22.10.2026 | 4565   | 19.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 03.11.2026 | 23.10.2026 | 0 | 1458 | 26.10.2026 | 79,17  | 0 |
| 2344 | 36316 | 20.10.2026 | 4478   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 21.10.2026 | 0 | 1458 | 26.10.2026 | 79,17  | 0 |
| 2345 | 36313 | 20.10.2026 | 4477   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 54,26    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 21.10.2026 | 0 | 1458 | 26.10.2026 | 54,26  | 0 |
| 2346 | 36315 | 20.10.2026 | 4476   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 21.10.2026 | 0 | 1458 | 26.10.2026 | 79,17  | 0 |
| 2347 | 36317 | 20.10.2026 | 4475   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 21.10.2026 | 0 | 1458 | 26.10.2026 | 79,17  | 0 |
| 2348 | 36318 | 20.10.2026 | 4474   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 21.10.2026 | 0 | 1458 | 26.10.2026 | 79,17  | 0 |
| 2349 | 36319 | 20.10.2026 | 4473   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 21.10.2026 | 0 | 1458 | 26.10.2026 | 79,17  | 0 |
| 2350 | 36320 | 20.10.2026 | 4468   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 21.10.2026 | 0 | 1458 | 26.10.2026 | 79,17  | 0 |
| 2351 | 36314 | 20.10.2026 | 4467   | 12.10.2026 | CAPITANIA ZONALA TULCEA | 79,17    |  | SUPRAV NAVIGATIE  | PRETARI SERVICII | PROPRII SAU SUBVENTII | SERV EXPLOATARE FLOTA | IACOB DIANA     | 27.10.2026 | 21.10.2026 | 0 | 1458 | 26.10.2026 | 79,17  | 0 |

|      |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
|------|-------|------------|-------------|------------|----------------------------|------------|--|------------------------------------------|----------------------|--------------------------|--------------------------|----------------|------------|------------|---|------|------------|-----------|---|
| 2352 | 36312 | 20.10.2026 | 4466        | 12.10.2026 | CAPITANIA ZONALA<br>TULCEA | 54,26      |  | SUPRAV NAVIGATIE                         | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA    | 27.10.2026 | 21.10.2026 | 0 | 1458 | 26.10.2026 | 54,26     | 0 |
| 2353 | 35982 | 19.10.2026 | 17919917    | 16.10.2026 | PPC ENERGIE                | 951,10     |  | EN EL CONSUMATA                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU  | 16.11.2026 | 20.10.2026 | 0 | 1456 | 26.10.2026 | 951,1     | 0 |
| 2354 | 35981 | 19.10.2026 | 12189574    | 16.10.2026 | PPC ENERGIE                | 37.160,46  |  | EN EL CONSUMATA                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU  | 16.11.2026 | 20.10.2026 | 0 | 1455 | 26.10.2026 | 37160,46  | 0 |
| 2355 | 35956 | 19.10.2026 | 17919918    | 16.10.2026 | PPC ENERGIE                | 4.901,84   |  | EN EL CONSUMATA                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU  | 16.11.2026 | 20.10.2026 | 0 | 1454 | 26.10.2026 | 4901,84   | 0 |
| 2356 | 35983 | 19.10.2026 | 17919919    | 16.10.2026 | PPC ENERGIE                | 27.342,01  |  | EN EL CONSUMATA                          | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV TRMN                | CARP CORNELIU  | 02.11.2026 | 20.10.2026 | 0 | 1453 | 26.10.2026 | 27342,01  | 0 |
| 2357 | 34220 | 07.10.2026 | 3082983     | 05.10.2026 | GTS TELECOM                | 646,71     |  | AB MANAGED<br>SERVERS                    | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA | 04.11.2026 | 07.10.2026 | 0 | 1463 | 27.10.2026 | 646,71    | 0 |
| 2358 | 34219 | 07.10.2026 | 3082982     | 05.10.2026 | GTS TELECOM                | 2.632,10   |  | AB LICENTE                               | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA | 04.11.2026 | 07.10.2026 | 0 | 1463 | 27.10.2026 | 2632,1    | 0 |
| 2359 | 34179 | 07.10.2026 | 11118977651 | 05.10.2026 | ENGIE ROMANIA              | 50,15      |  | GAZE NATURALE                            | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV ADMINISTRATIV       | VECINU MELANIA | 04.11.2026 | 07.10.2026 | 0 | 1464 | 27.10.2026 | 50,15     | 0 |
| 2360 | 33702 | 02.10.2026 | 15210       | 01.10.2026 | OFFICE & MORE              | 361,60     |  | MATERIALE                                | MATERIALE            | PROPRII SAU<br>SUBVENTII | SERV ACHIZITII           | AVRAM CRISTINA | 04.11.2026 | 05.10.2026 | 0 | 1465 | 27.10.2026 | 361,6     | 0 |
| 2361 | 34113 | 06.10.2026 | 2622008806  | 03.10.2026 | SC MOL ROMANIA             | 13.872,74  |  | MOTORINA                                 | COMBUSTIBIL          | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA    | 02.11.2026 | 14.10.2026 | 0 | 1467 | 27.10.2026 | 13872,74  | 0 |
| 2362 | 34112 | 06.10.2026 | 2622008805  | 03.10.2026 | SC MOL ROMANIA             | 28.306,66  |  | MOTORINA                                 | COMBUSTIBIL          | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA    | 02.11.2026 | 07.10.2026 | 0 | 1467 | 27.10.2026 | 28306,66  | 0 |
| 2363 | 36568 | 22.10.2026 | 26150016    | 21.10.2026 | COMISION TRADE             | 805.411,14 |  | DRAGAJ                                   | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV HIDROTEHNIC         | POPESCU MIHAI  | 21.11.2026 | 22.10.2026 | 0 | 1466 | 27.10.2026 | 805411,14 | 0 |
| 2364 | 36613 | 22.10.2026 | 262653      | 15.10.2026 | VIPAS SERVICES             | 359,37     |  | SERV<br>MONITORIZARE<br>PENTRU 9 MOTOARE | PRESTARI<br>SERVICII | PROPRII SAU<br>SUBVENTII | SERV EXPLOATARE<br>FLOTA | IACOB DIANA    | 30.10.2026 | 22.10.2026 | 0 | 1468 | 27.10.2026 | 359,37    | 0 |
| 2365 |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
| 2366 |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
| 2367 |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
| 2368 |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
| 2369 |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
| 2370 |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
|      |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
|      |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
|      |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           |   |
|      |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           | 0 |
|      |       |            |             |            |                            |            |  |                                          |                      |                          |                          |                |            |            |   |      |            |           | 0 |