

REGISTRUL DE PLATI

de la data 01-06-2021 pana la 31-12-2021

Data OP	Beneficiar / Furnizor	Natura obligatiei de plata / Explicatii	Suma	Cont IBAN Platitor
02-06-2021	MINISTERUL DEZVOLTARII, LUCRARILOR PUBLICE SI	SF DOBANDA CONTRIB FONDURI UE PV 62064 19 05 2021 PT COD SMIS 117885	28,75	RO32TREZ24A705000203030X
02-06-2021	MINISTERUL DEZVOLTARII, LUCRARILOR PUBLICE SI	SF DOBANDA CONTRIB BUCLET DE STAT PV 62064 19 05 2021 COD SMIS 117885	5,07	RO32TREZ24A705000203030X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	3.846,00	RO33TREZ24E705000100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.841,00	RO33TREZ24E705000100101X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	209,00	RO31TREZ24E705000100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	184,00	RO21TREZ24E705000594000X
03-06-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	694,00	RO95TREZ24E705000100117X
03-06-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	2.919,00	RO33TREZ24E705000100101X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	1.369,00	RO40TREZ24E835000100101X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	76,00	RO38TREZ24E835000100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	92,00	RO28TREZ24E835000594000X
03-06-2021	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
03-06-2021	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	11.855,00	RO88TREZ24A840303100101X
03-06-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	15.690,00	RO88TREZ24A840303100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.245,00	RO53TREZ24A840303100117X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	617,00	RO86TREZ24A840303100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	644,00	RO76TREZ24A840303594000X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	22.962,00	RO34TREZ24A705000100101X
03-06-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.410,00	RO34TREZ24A705000100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.279,00	RO34TREZ24A705000100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.179,00	RO96TREZ24A705000100117X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.263,00	RO32TREZ24A705000100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	1.564,00	RO22TREZ24A705000594000X
03-06-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO96TREZ24A705000100117X
03-06-2021	ORASUL DARMANESTI	POPRIRE	150,00	RO96TREZ24A705000100117X
03-06-2021	BEJ MARES IOAN	POPRIRE	30,00	RO96TREZ24A705000100117X
03-06-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	650,00	RO96TREZ24A705000100117X
03-06-2021	BEJ PANCESCU NICOLAE DANIEL	POPRIRE	150,00	RO96TREZ24A705000100117X
03-06-2021	BEJ MORARU SEBASTIAN	POPRIRE	240,00	RO96TREZ24A705000100117X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	116.424,00	RO12TREZ24A680502570201X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X

03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	23.588,00	RO83TREZ24A680502100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	36.212,00	RO83TREZ24A680502100101X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.346,00	RO81TREZ24A680502100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	2.392,00	RO71TREZ24A680502594000X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	1.754,00	RO73TREZ24A670330100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.147,00	RO73TREZ24A670330100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	311,00	RO38TREZ24A670330100117X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	95,00	RO71TREZ24A670330100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	92,00	RO61TREZ24A670330594000X
03-06-2021	SINDICATUL SNFP	SF SINDICAT MAI 2020	19,00	RO38TREZ24A670330100117X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	6.442,00	RO68TREZ24A665050100101X
03-06-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI RASTOACA LACRAMIOARA	700,00	RO68TREZ24A665050100101X
03-06-2021	OAMMR	SF CONTR RASTOACA L 49 CONSTANTIN M 49 SIMON S 49	147,00	RO68TREZ24A665050100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.540,00	RO68TREZ24A665050100101X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	349,00	RO66TREZ24A665050100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	276,00	RO56TREZ24A665050594000X
03-06-2021	BEJ CIRNU EUGEN	SF POPR RASTOACA LACRAMIOARA DS 417/2018	700,00	RO68TREZ24A665050100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.039,00	RO68TREZ24A665050100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	904,00	RO33TREZ24A665050100117X
03-06-2021	BEJ MORARU SEBASTIAN	POPRIRE	50,00	RO33TREZ24A665050100117X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	15.650,00	RO45TREZ24A610304100101X
03-06-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
03-06-2021	CAR CFR COMANESTI	POPRIRE	400,00	RO45TREZ24A610304100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.231,00	RO45TREZ24A610304100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.362,00	RO28TREZ24A610304100106X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.690,00	RO10TREZ24A610304100117X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	850,00	RO43TREZ24A610304100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	920,00	RO33TREZ24A610304594000X
03-06-2021	SNPV PROLEX	SF SINDICAT MAI 2021	250,00	RO10TREZ24A610304100117X
03-06-2021	ORASUL DARMANESTI	POPRIRE	150,00	RO10TREZ24A610304100117X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	6.834,00	RO58TREZ24A541000100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.562,00	RO58TREZ24A541000100101X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	371,00	RO56TREZ24A541000100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	276,00	RO46TREZ24A541000594000X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.411,00	RO58TREZ24A541000100101X

03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	660,00	RO23TREZ24A541000100117X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	8.158,00	RO03TREZ24A545000100101X
03-06-2021	ORASUL DARMANESTI	SF SF POPRIRE VALCU	50,00	RO03TREZ24A545000100101X
03-06-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
03-06-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI CONSTANTIN LIVIU	600,00	RO03TREZ24A545000100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	7.584,00	RO03TREZ24A545000100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.774,00	RO83TREZ24A545000100106X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.262,00	RO65TREZ24A545000100117X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	445,00	RO98TREZ24A545000100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	460,00	RO88TREZ24A545000594000X
03-06-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	8.288,00	RO27TREZ24A510103100112X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	6.570,00	RO27TREZ24A510103100112X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	69.739,00	RO45TREZ24A510103100101X
03-06-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
03-06-2021	EOS KSI ROMANIA	POPRIRE	100,00	RO45TREZ24A510103100101X
03-06-2021	CAR SPPL IFN COMANESTI	POPRIRE	1.030,00	RO45TREZ24A510103100101X
03-06-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	3.055,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	57.246,00	RO45TREZ24A510103100101X
03-06-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.776,00	RO43TREZ24A510103100307X
03-06-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2021	2.553,00	RO33TREZ24A510103594000X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.071,00	RO45TREZ24A510103100101X
03-06-2021	BIROU EXEC JUD MORARU SEBASTIAN	POPRIRE	80,00	RO45TREZ24A510103100101X
03-06-2021	SCPEJ CIOBANU SI ASOCIATII	POPRIRE	60,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.219,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.597,00	RO45TREZ24A510103100101X
03-06-2021	SNPV PROLEX	SF SINDICAT MAI 2021	125,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
03-06-2021	BEJ AZOITEI NECULUI	POPRIRE	30,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO45TREZ24A510103100101X

03-06-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO45TREZ24A510103100101X
03-06-2021	CAR PRIETENIA TG.OCNA	POPRIRE	330,00	RO45TREZ24A510103100101X
03-06-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	180,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.992,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	660,00	RO10TREZ24A510103100117X
03-06-2021	BEJ PRISECARIU CEZAR SORIN	POPRIRE	90,00	RO45TREZ24A510103100101X
03-06-2021	BEJ MARES IOAN	POPRIRE	30,00	RO45TREZ24A510103100101X
03-06-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	30,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.266,00	RO45TREZ24A510103100101X
03-06-2021	CAR ACTUAL CREDIT IFN	POPRIRE	310,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.432,00	RO45TREZ24A510103100101X
03-06-2021	BEJ SOICAN OVIDIU IOSIF	POPRIRE	30,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.805,00	RO45TREZ24A510103100101X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	808,00	RO10TREZ24A510103100117X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.633,00	RO10TREZ24A510103100117X
03-06-2021	BANCA COOP CREDITUL ONESTEAN	POPRIRE	400,00	RO10TREZ24A510103100117X
03-06-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.507,00	RO10TREZ24A510103100117X
03-06-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	168,00	RO34TREZ24A545000200601X
03-06-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	220,00	RO76TREZ24A510103200601X
04-06-2021	PERSONAL CONSULTING SRL	SF FC NR 176/02 06 2021 STAMPILA ALTE OBIECTE DE INVENTAR	90,00	RO07TREZ24A510103200530X
04-06-2021	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 17579/07 05 2021 PRESTARE SERVICIU PUBLICARE ANUNT	700,00	RO50TREZ24A705000200109X
04-06-2021	YUKON SRL	SF FACTURA NR 42/24 05 2021 REPARATII AUTO	3.144,95	RO07TREZ24A840303200109X
04-06-2021	YUKON SRL	SF FACTURA NR 42/24 05 2021 PIESE DE SCHIMB	797,00	RO56TREZ24A840303200106X
04-06-2021	YUKON SRL	SF FACTURA NR 42/24 05 2021 REPARATII AUTO	350,00	RO61TREZ24A510103200109X
04-06-2021	YUKON SRL	SF FACTURA NR 42/24 05 2021 REPARATII AUTO	400,00	RO61TREZ24A610304200109X
04-06-2021	SOMALIS PREST	SD FC NR 20/02 00 2021 INFINTARE CENTRU DE ZI PT PERSOANELE MARSTNICE	22.598,31	RO12TREZ24A685050580101X
04-06-2021	SOMALIS PREST	SD FC NR 20/02 00 2021 INFINTARE CENTRU DE ZI PT PERSOANELE MARSTNICE	128.057,10	RO28TREZ24A685050580102X
04-06-2021	SC FLORANTONEL CONSTRUCT SRL	SD F 888 / 28.05.21 CES CREANTA NR 4/28.05.21 TYS MOD DR DE INTER LOC	139.179,23	RO45TREZ24A840303710101X
04-06-2021	ORASUL DARMANESTI	SD SUME DIN EXCEDENT PT OB INFINTARE CENTRU DE ZI	150.655,41	RO97TREZ06382A980000XXXX
04-06-2021	ORASUL DARMANESTI	SD SUME DIN SF IN SD PT OB MODERN DR DE INTERES LOCAL LAPOS LIVEZI	139.179,23	RO52TREZ06321370203XXXXX
07-06-2021	FAN COURIER EXPRESS SRL	SF FC NR 6741198/31 05 2021 PRESTARI SERVICII CURIERAT	115,33	RO50TREZ24A705000200109X
07-06-2021	Z & Z PIRO SRL	SF FACTURA NR 4384/26 05 2021 SORT REPARATII STRAZI	4.087,89	RO08TREZ24A840303200200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9945/24 05 2021 MAT MONTAT INDICATOARE STRAZI	164,27	RO08TREZ24A840303200200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9946/24 05 2021 MATERIALE REPARATII STRAZI	24,87	RO08TREZ24A840303200200X
07-06-2021	METAL FABRIC	SF FC NR 9899/11 05 2021 SUSTINEREA CULT MAT BISERICA LAPOS	240,93	RO75TREZ24A670330591200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9860/29 04 2021 SUSTINEREA CULT BISERICA LAPOS	245,93	RO75TREZ24A670330591200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9941/24 05 2021 SUSTINEREA CULT BISERICA LAPOS	278,17	RO75TREZ24A670330591200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9937/24 05 2021 SUSTINEREA CULT BISERICA LAPOS	59,98	RO75TREZ24A670330591200X

07-06-2021	METAL FABRIC	SF FACTURA NR 9938/24 05 2021 SUSTINEREA CULT BISERICA LAPOS	206,01	RO75TREZ24A670330591200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9942/24 05 2021 SUSTINEREA CULT BISERICA LAPOS	17,99	RO75TREZ24A670330591200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9939/24 05 2021 SUSTINEREA CULT BISERICA LAPOS	690,08	RO75TREZ24A670330591200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9947/24 05 2021 SUSTINEREA CULT BISERICA LAPOS	1.548,08	RO75TREZ24A670330591200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9935/24 05 2021 SUSTINEREA CULT BISERICA LAPOS	69,50	RO75TREZ24A670330591200X
07-06-2021	METAL FABRIC	SF FACTURA NR 9953/25 05 2021 SUSTINEREA CULT BISERICA LAPOS	69,00	RO75TREZ24A670330591200X
07-06-2021	GRUP PETROMECANIC SRL	SF FACTURA NR 133240/14 05 2021 SUSTINEREA CULT BISERICA LAPOS	833,00	RO75TREZ24A670330591200X
07-06-2021	DECONT	SF DECONT CARBURANTI	276,00	RO40TREZ24A840303200105X
07-06-2021	DECONT	SF DECONT	44,00	RO52TREZ24A840303200130X
07-06-2021	ASOCIATIA "SUNETUL MUNTILOR" AFJ	SF FACTURA NR 1009/24 05 2021 OPEN AIR BLUES IN THE GARDE FESTIVAL F.D.A. 2.A	50.000,00	RO27TREZ24A670330591100X
04-06-2021	EXPRESCONSTRUCT TYS	SD F 888/28.05.21 CES CR NR4/28 05 21 TYS MOD DE DE INT LOC FLORANTON	139.179,23	RO45TREZ24A840303710101X
08-06-2021	VIGADEN IMPEX SRL	SF FC NR 53/07 05 2021 PRESTARI SERV ILUMINAT STRADAL	6.932,41	RO62TREZ24A700600200109X
08-06-2021	VIGADEN IMPEX SRL	SF FC NR 53/07 05 2021 GBE 5% PREST SERV ILUMINAT STRADAL	304,05	RO62TREZ24A700600200109X
08-06-2021	VIGADEN IMPEX SRL	SF FC NR 65/27 05 2021 PRESTARI SERVICII ILUMINAT STRADAL	3.307,84	RO62TREZ24A700600200109X
08-06-2021	VIGADEN IMPEX SRL	SF FC NR 65/27 05 2021 GBE 5% PREST SERV ILUMINAT STRADAL	145,08	RO62TREZ24A700600200109X
08-06-2021	VIGADEN IMPEX SRL	SF FC NR 66/27 05 2021 PRESTARI SERVICII ILUMINAT STRADAL	10.117,08	RO62TREZ24A700600200109X
08-06-2021	VIGADEN IMPEX SRL	SF FC NR 66/27 05 2021 GBE 5% PREST SERV ILUMINAT STRADAL	443,73	RO62TREZ24A700600200109X
08-06-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF COTE LEGALE ISC 0.1% PT DESTIINTARE C1 SI C2 (KASA KYSS)	100,50	RO50TREZ24A705000200109X
08-06-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF COTE LEGALE ISC 0.5% PT DESFIINTARE C1 SI C2 (KASA KYSS)	502,55	RO50TREZ24A705000200109X
08-06-2021	AXR SERVICE TERMO TEHNIC SRL	SF FC NR 579/21 05 2021 VERIFICARE CENTRALA CAB MED DARMANASCA	100,00	RO84TREZ24A665050200109X
08-06-2021	CARDINAL INFRASTRUCTURA S.R.L.	SD FC NR 20210009/07 06 2021 LUCR DE INTRET SI REP STR ENERGIEI III	437.749,83	RO24TREZ24A840303710130X
08-06-2021	MAFTEI VASILE ZINEL PFA	SD FC NR 41/07 06 21 DIR SANT LUCR DE INTRET SI REP STR ENERGIEI III	4.009,64	RO24TREZ24A840303710130X
08-06-2021	ORASUL DARMANESTI	SD SUME DIN EXCEDENT PT OB REPARATII STR ENERGIEI III	441.759,47	RO97TREZ06382A980000XXXX
08-06-2021	AJUTOR DE URGENTA	SF AJUTOR DE URGENTA CF HCL 51 DIN 27 MAI 2021	5.000,00	RO27TREZ24A681501570201X
08-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10323426724 CD INC 21022424324 CONSUM GAZ	514,85	RO63TREZ24A700600200103X
08-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10323426725 CD INC 21022424327 CONSUM GAZ	341,24	RO63TREZ24A700600200103X
08-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10921226815 CD INC 2102424323 CONSUM GAZ	133,42	RO62TREZ24A510103200103X
08-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10423084404 CD INC 2100397457 CONSUM GAZ	2.284,20	RO62TREZ24A510103200103X
08-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10423084403 CD INC 2100397453 CONSUM GAZ	386,75	RO20TREZ24A545000200103X
08-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10223789910 CD INC 2101497218 CONSUM GAZ	1.482,00	RO50TREZ24E705000200103X
08-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10423084405 CD INC 2100397462 CONSUM GAZ	975,00	RO62TREZ24A510103200103X
10-06-2021	OLE STAR SRL	SF FACTURA NR 20735/13 04 2021 PREST SERV DESEURI SANITARE	133,03	RO84TREZ24A665050200109X
10-06-2021	DELGAZ GRID SA	SF FC NR 99009/11 05 2021 AVIZ AMPLSTR BUJORULUI FORESTIERULUI	595,00	RO07TREZ24A840303200109X
10-06-2021	METAL FABRIC	SF FC NR 9904/11 05 2021 SUST CULT BISERICA LAPOS	679,25	RO75TREZ24A670330591200X
10-06-2021	METAL FABRIC	SF FC NR 9902/11 05 2021 SUST CULT BISERICA LAPOS	69,97	RO75TREZ24A670330591200X
10-06-2021	METAL FABRIC	SF FC NR 9901/11 05 2021 MATERIALE REP CAMIN CULTURAL PLOPU	48,99	RO89TREZ24A670330200109X
10-06-2021	METAL FABRIC	SF FACTURA NR 9900/11 05 2021 MATERIALE TABLA NEAGRA	458,01	RO07TREZ24A840303200109X
10-06-2021	METAL FABRIC	SF FACTURA NR 9940/24 05 2021 MATERIALE GARAJ	64,00	RO19TREZ24A545000200109X

10-06-2021	METAL FABRIC	SF FACTURA NR 9943/24 05 2021 MATERIALE ILUMINAT PUBLIC	169,94	RO62TREZ24A700600200109X
10-06-2021	METAL FABRIC	SF FACTURA NR 9934/24 05 2021 MATERIALE VOPSIT BANCI GARAJ	99,00	RO19TREZ24A545000200109X
10-06-2021	METAL FABRIC	SF FACTURA NR 9944/24 05 2021MATERIALE BIROU VICEPRIMAR	47,33	RO61TREZ24A510103200109X
10-06-2021	PALAMARIUC MIHAI II	SF FACTURA NR 31320/17 05 2021 PACHET COMP ACCESORII IT	860,00	RO61TREZ24A510103200109X
10-06-2021	PALAMARIUC MIHAI II	SF FACTURA NR 31320/17 05 2021 PACHET COMP ACCESORII IT	110,00	RO61TREZ24A610304200109X
10-06-2021	PALAMARIUC MIHAI II	SF FACTURA NR 31328/17 05 2021 LAPTOP CU PROCESOR RYZEN	2.489,00	RO07TREZ24A510103200530X
10-06-2021	APREX AUTO	SF FACTURA NR 4173/12 05 2021 SUST CULT BISERICA LAPOS	1.410,75	RO75TREZ24A670330591200X
10-06-2021	SPOJAT-COD SRL	SF FACTURA NR 28/18 05 2021 ARANJAMENT FLORI NATURALE	200,00	RO89TREZ24A670330200109X
10-06-2021	ALMATAR TRANS SRL	SF FACTURA NR 916/12 05 2021 CARBURANTI MOTORINA EURO 5	25.513,90	RO40TREZ24A840303200105X
10-06-2021	ALMATAR TRANS SRL	SF FACTURA NR 916/12 05 2021 CARBURANTI MOTORINA EURO 5	1.073,14	RO52TREZ24A545000200105X
10-06-2021	ALMATAR TRANS SRL	SF FACTURA NR 916/12 05 2021 CARBURANTI MOTORINA EURO 5	322,00	RO89TREZ24E835000200105X
14-06-2021	NOVO PRODCONSTRUCT	SD FC NR 278/31 05 2021 LUCR DE REABIL A INFRASTR PARAU D-SCA	5.388,87	RO63TREZ24A840303580401X
14-06-2021	NOVO PRODCONSTRUCT	SD FC NR 278/31 05 2021 LUCR DE REABIL A INFRASTR PARAU D-SCA	14.676,82	RO79TREZ24A840303580402X
14-06-2021	NOVO PRODCONSTRUCT	LUCR DE REABIL A INFRASTR PARAU D- SCA	1.540,66	RO79TREZ24A840303580402X
14-06-2021	NOVO PRODCONSTRUCT	SD FC NR 278/31 05 2021 LUCR DE REABIL A INFRASTR PARAU D-SCA	112.303,91	RO95TREZ24A840303580403X
14-06-2021	NOVO PRODCONSTRUCT	LUCR DE REABIL A INFRASTR PARAU D- SCA	9.943,46	RO95TREZ24A840303580403X
14-06-2021	BVB RISK SOLUTIONS SRL	ANALIZA DE RISC LA SECURITATEA FIZICA	7.700,00	RO98TREZ24A545000203030X
14-06-2021	BUGETUL DE STAT	SF Sume pt BS BASS si BFNUASS in curs de distrib pt Centr Vaccinare	22.391,00	RO34TREZ24A665050100111X
14-06-2021	ORASUL DARMANESTI	SF CARDURI BCR	9.756,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	632,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	421,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	702,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	772,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	2.527,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	948,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	3.791,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	1.895,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	2.211,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	1.264,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	1.421,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	316,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	316,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	316,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	789,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	316,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	316,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	316,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	473,00	RO34TREZ24A665050100111X

14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	316,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	157,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	473,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	632,00	RO34TREZ24A665050100111X
14-06-2021	ALIMENTARE CARD	SF ALIM CONT CARD CENTRU DE VACCINARE	473,00	RO34TREZ24A665050100111X
14-06-2021	ORASUL DARMANESTI	SD SUME DIN SF IN SD PT OB PARAU DARMANEASCA	143.853,72	RO52TREZ06321370203XXXXX
15-06-2021	ORANGE ROMANIA SA	SF FC NR 17326598 CD AB 0016610735 CONVORBIRI	1.524,74	RO45TREZ24A510103200108X
15-06-2021	SCORPION IMPEX SRL	SF FACTURA NR 48/31 05 2021 TRANSPORT ELEVI	11.778,29	RO72TREZ24A840303200107X
15-06-2021	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF COMISION POS PERIODA 01.04.2021 30.04.2021	104,76	RO61TREZ24A510103200109X
15-06-2021	TIRIAC AUTO SRL	SF FACTURA NR 100024200 00 2021 ART 200109 PIESE DE SCHIMB, REPARATII AUTO	999,60	RO07TREZ24A840303200109X
15-06-2021	TIRIAC AUTO SRL	SF FACTURA NR 100024200 00 2021 ART 200106 PIESE DE SCHIMB, REPARATII AUTO	2.818,67	RO56TREZ24A840303200106X
15-06-2021	DESTEPTAREA SA	SF FACTURA NR 819/04 06 2021 ANUNT PUBLICARE LICITATIE MASA LEMNOASA	135,60	RO56TREZ24E835000200109X
15-06-2021	MEGA IMAGE SRL	SF FACTURA NR 9009/13 04 2021 MATERIALE CENTRU DE VACCINARE	130,26	RO84TREZ24A665050200109X
15-06-2021	METAL FABRIC	SF FC NR 9789/13 04 2021 GUNOI CU PEDALA CENTRU DE VACCINARE	315,04	RO30TREZ24A665050200530X
15-06-2021	METAL FABRIC	SF FC NR 9789/13 04 2021 MATERIALE CENTRU DE VACCINARE	311,95	RO84TREZ24A665050200109X
15-06-2021	APA SERV TROTUS SRL	SF FACTURA NR 514297/30 05 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
15-06-2021	MEDITEK TRADING SRL	SF FC NR 599/26 04 2021 MEDICAMENTE CENTRU DE VACCINARE	96,19	RO03TREZ24A665050200401X
15-06-2021	MEDITEK TRADING SRL	SF FC NR 599/26 04 2021 OBIECTE INVENTAR CENTRU DE VACCINARE	1.590,00	RO30TREZ24A665050200530X
15-06-2021	MEDITEK TRADING SRL	SF FC NR 599/26 04 2021 DEZINFECTANTI CENTRU DE VACCINARE	320,00	RO51TREZ24A665050200404X
15-06-2021	MEDITEK TRADING SRL	SF FC NR 599/26 04 2021 MATERIALE CENTRU DE VACCINARE	628,68	RO84TREZ24A665050200109X
15-06-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000035011204/28 05 2021 MATERIALE CENTRU DE VACCINARE	1.047,39	RO84TREZ24A665050200109X
15-06-2021	OLE STAR SRL	SF FC NR 21113/05 05 2021 DESEURI SANITARE CENTRU DE VACCINARE	622,72	RO84TREZ24A665050200109X
15-06-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 420/25 05 2021 PREST SERV DEP DES APRILIE 2021	38.902,89	RO06TREZ24A740501200109X
15-06-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 420/25 05 2021 PREST SERV COLECT TRANSP APR 2021	81.382,52	RO06TREZ24A740501200109X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF F NR 160011472224 cd inc 2201719064 ENERGIE ELECTRICA	445,79	RO62TREZ24A510103200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010743017 CD INC 220189844 ENERGIE ELECTRICA	184,72	RO20TREZ24A545000200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 150011606471 CD INC 2201747566 ENERGIE ELECTRICA	7,46	RO63TREZ24A700600200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010734191 CD INC 2201563197 ENERGIE ELECTRICA	29,04	RO63TREZ24A700600200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011751848 CD INC 2201668528 ENERGIE ELECTRICA	192,01	RO90TREZ24A670330200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010734190 CD INC 2201563193 ENERGIE ELECTRICA	24,32	RO63TREZ24A700600200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010734187 CD INC 2201563186 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010734188 CD INC 2201563188 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010734189 CD INC 2201563190 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010734192 CD INC 2201563199 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011841956 CD INC 2201654883 ENERGIE ELECTRICA	1,36	RO63TREZ24A700600200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011841958 CD INC 2201654896 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011841957 CD INC 2201654894 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X
16-06-2021	CN POSTA ROMANA SA	SF FC NR 1113/31 05 2021 CORESPONDENTA AR OF DARMANESTI	9.184,18	RO45TREZ24A510103200108X

16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001368995 CD INC 9900013146 ENERGIE ELECTRICA	13.792,66	RO50TREZ24E705000200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001368995 CD INC 9900013146 ENERGIE ELECTRICA	1.580,92	RO62TREZ24A510103200103X
16-06-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 170012707202 CD INC 2201707112 ENERGIE ELECTRICA- PARTIAL	337,95	RO90TREZ24A670330200103X
17-06-2021	IDARY SAN SRL	SF FC NR 1085/18 05 2021 REPARATII STRAZI PREST SERV AUTOGREDER	4.569,60	RO08TREZ24A840303200200X
17-06-2021	SERVICIUL PUBLIC DE PROTECTIE A PLANTELOR	SF FC NR 681/24 05 2021 DEZINSECTIE DEZINFECTIE	30,00	RO49TREZ24E705000200109X
17-06-2021	DAMOVES SRL	SF FACTURA NR 2799/24 05 2021 SERVICE MOTOUNEALTA	269,00	RO06TREZ24A740501200109X
17-06-2021	DMU TOTAL SRL	SF FACTURA NR 1535/26 05 2021 SACI MENAJERI	642,60	RO06TREZ24A740501200109X
17-06-2021	DMU TOTAL SRL	SF FACTURA NR 1535/26 05 2021 SACI MENAJERI	642,60	RO49TREZ24E705000200109X
17-06-2021	SERAFIC SIMBOL SRL	SF FC NR 6344/25 05 2021 BONURI TAXA FORFETARA	571,20	RO18TREZ24E705000200101X
17-06-2021	METAL FABRIC	SF FC NR 9972/31 05 2021 MAT PODEANU GHIORGHITA	1.056,41	RO98TREZ24A545000203030X
17-06-2021	DEDEMAN SRL	SF FACTURA NR 3100147420/02 06 2021 MATERIALE REPARATII STRAZI	6.719,35	RO08TREZ24A840303200200X
17-06-2021	DEDEMAN SRL	SF FC NR 3100147433/04 06 2021 MATERIALE AUXILIARE POMPA	588,72	RO56TREZ24E835000200109X
17-06-2021	METAL FABRIC	SF FACTURA NR 9954/25 05 2021 MATERIALE TABLA NEAGRA	687,01	RO06TREZ24A740501200109X
17-06-2021	METAL FABRIC	SF FACTURA NR 9936/24 05 2021 MATERIALE FIR COSITOARE	71,97	RO50TREZ24A705000200109X
17-06-2021	DAKOMA INVEST SRL	SF FACTURA NR 4206/26 05 2021 FURNITURI DE BIROU	3.122,20	RO30TREZ24A510103200101X
17-06-2021	PRO-GREEN SRL	SF FACTURA NR 3000/21 05 2021 200109 MATERIALE CU CARACTER FUNCTIONAL NR 2749/20 05 2021	283,00	RO50TREZ24A705000200109X
17-06-2021	ETIS S.R.L.	MATERIALE REPARATII PULDOEXCAVATOR	108,50	RO07TREZ24A840303200109X
17-06-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF FACTURA NR 1061361/04 05 2021 TARIF DE MONITORIZARE	125,00	RO52TREZ24A840303200130X
17-06-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 343/07 05 2021 SERVICII FILMARI APRIL 2021	770,00	RO64TREZ24A510103203001X
17-06-2021	ELECTRO STAR SRL	SF FACTURA NR 1767/06 05 2021 ABONAMENT BACAU PRESS MAI 2021	99,00	RO64TREZ24A510103203001X
17-06-2021	ELECTRO ALFA SRL	SF FACTURA NR 2062/21 05 2021 LUCR PREST SERV INST ELECTR CENTR ANL	750,43	RO50TREZ24A705000200109X
17-06-2021	MEGA IMAGE SRL	SF FACTURA NR 9025/25 05 2021 MATERIALE SI PRESTARI DE SERVICII	130,66	RO61TREZ24A510103200109X
17-06-2021	MEGA IMAGE SRL	SF FACTURA NR 9039/04 05 2021 MATERIALE SI PRESTARI DE SERVICII	150,92	RO61TREZ24A510103200109X
17-06-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POLITA HI 014351354 ASIGURARE BC57WAT	652,00	RO52TREZ24A840303200130X
22-06-2021	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 17994/14 06 2021 PUBLICARE ANUNT MO	480,00	RO89TREZ24A670330200109X
22-06-2021	FREGATA IMPEX SRL	SF FACTURA NR 202135/10 06 2021 CAZONACI ZIUA EROILOR	610,40	RO89TREZ24A670330200109X
22-06-2021	DELGAZ GRID SA	SF FC NR 506884482/17 06 2021 TARIF EMITERE AVIZ SC NR 2	103,76	RO50TREZ24A705000200109X
22-06-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 30/07 06 2021 ONORARIU AVOCAT	1.500,00	RO50TREZ24A705000200109X
22-06-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 30/07 06 2021 ONORARIU AVOCAT	1.500,00	RO89TREZ24A670330200109X
22-06-2021	VASIMAR IMPEX SRL	SF FACTURA NR 3882/07 06 2021 ART 200106 PIESE DE SCHIMB	1.309,00	RO56TREZ24A840303200106X
22-06-2021	G & P NEWS & ADVERTISING S.R.L.	SF FACTURA NR 1744/15 06 2021 PUBLICARE ANUNT	71,40	RO50TREZ24A705000200109X
22-06-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE LEGALE ISC 0.25% AMENAJARE SPATIU VERDE TIP SCUAR	1.581,03	RO79TREZ24A670503580103X
22-06-2021	MACRO TUR SRL	SF FACTURA NR 40/01 05 2021 SUSTINEREA CULTELOR- BISERICA LAPOS	1.618,40	RO75TREZ24A670330591200X
22-06-2021	ORASUL DARMANESTI	SD SUME DIN EXCEDENT PT OB STR FORESTIERULUI I	125.000,00	RO97TREZ06382A980000XXXX
22-06-2021	CARDINAL INFRASTRUCTURA S.R.L.	SD FC NR 20210010/18 06 2021 LUCR DE INTRET SI REP STR FORESTIERULUI I	206.000,00	RO24TREZ24A840303710130X
22-06-2021	MARCOM RMC 94 SRL	SF FACTURA PROF NR 127275/17 06 2021 PIESE DE SCHIMB	5.423,26	RO56TREZ24A840303200106X
24-06-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 6776756/16 06 2021 PRESTARI SERVICII CURIERAT	118,74	RO50TREZ24A705000200109X
24-06-2021	OMV PETROM MARKETING SRL	SF FC NR 6421477022/31 05 2021 NR CL 993477 CARBURANTI	4.213,65	RO40TREZ24A840303200105X

24-06-2021	OMV PETROM MARKETING SRL	SF FC NR 6421477022/31 05 2021 NR CL 993477 TAXA FOS VIGNETA	478,11	RO52TREZ24A840303200130X
24-06-2021	OMV PETROM MARKETING SRL	SF FC NR 6421477022/31 05 2021 NR CL 993477 CARBURANTI	112,72	RO94TREZ24A510103200105X
24-06-2021	OMV PETROM MARKETING SRL	SF FC NR 6421477022/31 05 2021 NE CL 993477 CARBURANTI	217,58	RO94TREZ24A610304200105X
24-06-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 170/31 05 2021 DIAGNOZA UN ELEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
24-06-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210308910669/01 06 2021 CD FC 454774087762 TELECOMUNICATII	205,11	RO58TREZ24A541000200108X
24-06-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210308910666 CD FC 30454772017085 TELECOMUNICATII	1.884,28	RO45TREZ24A510103200108X
24-06-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210308910666 CD FC 30454772017085 TELECOMUNICATII	357,19	RO73TREZ24A670330200108X
24-06-2021	OMEGA BC COMUNICATIONS	SF FC NR 7646/17 05 2021 SERVICE CENTRALA TELEFONICA	205,14	RO61TREZ24A510103200109X
24-06-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 7644/17 05 2021 ABONAMENT SERVICII INTERNET	218,96	RO87TREZ24A740501200108X
24-06-2021	OMEGA BC COMUNICATIONS	SF FC NR 7645/17 05 2021 ABONAMENT MONITORIZARE GPS	524,79	RO07TREZ24A840303200109X
24-06-2021	RCS & RDS SA	SF FC NR 36706903/07 06 2021 CD CL 37706106 ABONAMENT INTERNET	1.572,35	RO87TREZ24A740501200108X
25-06-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIB ANRSC MAI 258.32 PENALITATI 0.33	258,65	RO06TREZ24A740501200109X
25-06-2021	ORASUL DARMANESTI	SF COMISION GARANTII MAI 2021	50,00	RO61TREZ24A510103200109X
28-06-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 929358/31 05 2021 CONSUM APA, CANALIZARE	136,94	RO78TREZ24A510103200104X
29-06-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 929359/31 05 2021 CONSUM APA, CANALIZARE	23,11	RO66TREZ24E705000200104X
28-06-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 929357/31 05 2021 CONSUM APA, CANALIZARE	46,22	RO78TREZ24A510103200104X
29-06-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 929356/31 05 2021 CONSUM APA, CANALIZARE	354,42	RO66TREZ24E705000200104X
29-06-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 929355/31 05 2021 CONSUM APA, CANALIZARE	46,22	RO66TREZ24E705000200104X
28-06-2021	ALIANI BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 210500817/31 05 2021 IMPRIMARI ALB NEGRU-COLOR	4.301,97	RO61TREZ24A510103200109X
28-06-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 201170103 2021 MENTENANRA INTRETINERE SOFTWARE	7.140,00	RO61TREZ24A510103200109X
28-06-2021	METAL FABRIC	SF FACTURA NR 9994/04 06 2021 ART 200106 PIESE DE SCHIMB	96,87	RO56TREZ24A840303200106X
28-06-2021	METAL FABRIC	SF FACTURA NR 9995/04 06 2021 panou bordurat targ saptamanal	480,02	RO49TREZ24E705000200109X
28-06-2021	METAL FABRIC	SF FACTURA NR 9996/04 06 2021 MATERIALE CONFECTIONAT GRATARE CANALIZARE	340,01	RO06TREZ24A740501200109X
28-06-2021	METAL FABRIC	SF FACTURA NR 1001/04 06 2021 MATERIALE ILUMINAT STRADAL	272,38	RO62TREZ24A700600200109X
28-06-2021	METAL FABRIC	SF FACTURA NR 9997/07 06 2021 MATERIALE ILUMINAT STRADAL	189,92	RO62TREZ24A700600200109X
28-06-2021	METAL FABRIC	SF FACTURA NR 9999/04 06 2021 MATERIALE REPARATII STRAZI	327,96	RO08TREZ24A840303200200X
28-06-2021	INTER-AUTO SRL	SF FACTURA NR 76781/07 06 2021 ART 200106 PIESE DE SCHIMB	245,00	RO56TREZ24A840303200106X
28-06-2021	SPOJAT-COD SRL	SF FACTURA NR 36/09 06 2021 COROANE ZIUA EROILOR MATERIALE	1.575,00	RO89TREZ24A670330200109X
28-06-2021	SPOJAT-COD SRL	SF FACTURA NR 32/10 06 2021 MATERIALE COROANE ZIUA EROILOR	350,00	RO89TREZ24A670330200109X
28-06-2021	DANPROD SRL	SF FACTURA NR 519/02 06 2021 MATERIALECEARA PE BAZA DE APA	990,08	RO50TREZ24A705000200109X
28-06-2021	DESTEPTAREA SA	SF FACTURA NR 909/17 06 2021 ANUNT PUBLICITAR LICITATIE MASA LEMNOASA	133,20	RO56TREZ24E835000200109X
28-06-2021	DESTEPTAREA SA	SF FACTURA NR 909/17 06 2021 ANUNT PUBLICITAR AVIZ ABA SIRET	225,60	RO50TREZ24A705000200109X
28-06-2021	MAGIA GUSTULUI S.R.L.	SF FACTURA NR 4/21 06 2021 PLACINTE SI COLACI SFINTIRE	246,00	RO89TREZ24A670330200109X
29-06-2021	PREMIER SOFT AUDIT S.R.L.	SD FC NR 2021079/22 06 2021 SERV AUDIT AMEN SPATIU VERDE TIP SCUAR	149,94	RO47TREZ24A670503580101X
29-06-2021	PREMIER SOFT AUDIT S.R.L.	SD FC NR 2021079/22 06 2021 SERV AUDIT AMEN SPATIU VERDE TIP SCUAR	849,66	RO63TREZ24A670503580102X
29-06-2021	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF COMISION PERIOADA 01 05 2021-30 05 2021 POS SI SNEP	146,10	RO61TREZ24A510103200109X
29-06-2021	BUCUR ALEXANDRU-GABRIEL	SF RESTITUIRE SUMA AMENDA INCASATA IN PLUS	185,00	RO93TREZ06321A470400XXXX
29-06-2021	DESTEPTAREA SA	SF FACTURA NR 886/16 06 2021 PUBLICARE ANUNT	201,60	RO50TREZ24A705000200109X

29-06-2021	DAMOVES SRL	SF FACTURA NR 2822/02 06 2021 LUBRIFIANTI ULEI AMESTEC 1L	113,99	RO89TREZ24E835000200105X
29-06-2021	OLE STAR SRL	SF FACTURA NR 21597/14 06 2021 COLECTARE DESEURI SANITARE	142,03	RO84TREZ24A665050200109X
29-06-2021	AUTO-VUVI SRL	SF FACTURA NR 2100209/17 06 2021 PIESE DE SCHIMB, REPARATII AUTO	450,00	RO13TREZ24A610304200106X
29-06-2021	AUTO-VUVI SRL	SF FACTURA NR 2100209/17 06 2021 PIESE DE SCHIMB, REPARATII AUTO	150,00	RO61TREZ24A610304200109X
29-06-2021	ALUNVET SRL	SF FACTURA NR 11106/05 05 2021 REGISTRE EV CONTRACTE VETERINARA	2.000,00	RO49TREZ24E705000200109X
29-06-2021	ALUNVET SRL	SF FACTURA NR 1109/05 05 2021 PREP SOLUTII UZ SANITAR	595,00	RO49TREZ24E705000200109X
29-06-2021	ACUM TV SRL	SF FACTURA NR 2053/15 06 2021 PRESTARI SERVICII VIDEO	1.000,00	RO64TREZ24A510103203001X
29-06-2021	FORPEP SRL	SF FC NR 17514/14 06 2021 VERIFICAT ETICHETAT SIGILAT STING TIP P6	1.178,10	RO19TREZ24A545000200109X
29-06-2021	PRIFTIS SERV SRL	SF FACTURA NR 1517/05 06 2021 REGISTRE EV CONTRACTE CONCELIUNE	180,00	RO56TREZ24E835000200109X
29-06-2021	GRUP PETROMECANIC SRL	SF FACTURA NR 150200/07 06 2021 CUTITE UZURA AUTOGREDER PIESE DE SCHIMB	3.153,50	RO56TREZ24A840303200106X
29-06-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 371/02 06 2021 PRESTARI SERV VIDEO	770,00	RO64TREZ24A510103203001X
29-06-2021	ELECTRO STAR SRL	SF FACTURA NR 1806/02 06 2021 ABONAMENT BACAU PRESS IUNIE 2020	99,00	RO64TREZ24A510103203001X
29-06-2021	SOMALIS PREST	SD FC NR 207/28 06 2021 INFIINT CENTRU DE ZI PT PERS VARSTNICE	37.677,37	RO12TREZ24A685050580101X
29-06-2021	SOMALIS PREST	SD FC NR 207/28 06 2021 INFIINT CENTRU DE ZI PT PERS VARSTNICE	213.505,11	RO28TREZ24A685050580102X
29-06-2021	SOMALIS PREST	SD FC NR 207/28 06 2021 INFIINT CENTRU DE ZI PT PERS VARSTNICE	33.909,07	RO44TREZ24A685050580103X
29-06-2021	ORASUL DARMANESTI	SD SUME DIN EXCEDENT PT OB INFIINTARE CENTRU DE ZI	285.091,55	RO97TREZ06382A980000XXXX
30-06-2021	ROMAN GABRIEL MIHAI	SF RESTITUIRE AM INCAS ERONAT PV S PBCY NR. 054008/14 04 2021	250,00	RO77TREZ06321A350102XXXX
30-06-2021	DNC GENERATOR IMPEX SRL	SF FC NR 18591/09 06 2021 ALTE OB DE INV INDICATOARE RUTIERE	1.150,01	RO50TREZ24A840303200530X
30-06-2021	TH TRUCKS S.R.L.	SF FACTURA NR 2104001349/08 06 2021 REPARATII AUTO	1.155,01	RO07TREZ24A840303200109X
30-06-2021	TH TRUCKS S.R.L.	SF FACTURA NR 2104001349/08 06 2021 PIESE DE SCHIMB	6.563,25	RO56TREZ24A840303200106X
30-06-2021	DECONT	SF DECONT	40,00	RO50TREZ24A705000200109X
30-06-2021	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4359872/22 06 2021 CD CL 1007316128 TICHETE DE GRADINITA	9.700,01	RO52TREZ24A655000570203X
30-06-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 534/31 05 2021 PRESTARI SERVICII PAZA PADURII	9.651,78	RO56TREZ24E835000200109X
30-06-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 534/31 05 2021 GBE 5% PREST SERV PAZA PADURII	423,32	RO56TREZ24E835000200109X
30-06-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 198/26 02 2021 DIFERENTA PREST SERV PAZA PADURII	0,30	RO56TREZ24E835000200109X
30-06-2021	AGENTIA PENTRU FINANTAREA INVESTITIILOR RURALE	SF PENALITATI 0.1% CTR FIN C1920072X206410400057/27 09 2018	469,27	RO52TREZ24A840303200130X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 2201707112 CONSUM ENERGIE ELECTRICA	342,60	RO90TREZ24A670330200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 2201645144 CONSUM ENERGIE ELECTRICA	1.515,85	RO63TREZ24A700600200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 2200189322 CONSUM ENERGIE ELECTRICA	842,53	RO63TREZ24A700600200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 9900013146 CONSUM ENERGIE ELECTRICA	826,00	RO50TREZ24E705000200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 9900013146 CONSUM ENERGIE ELECTRICA	11.765,77	RO63TREZ24A700600200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 9900013146 CONSUM ENERGIE ELECTRICA	43,49	RO90TREZ24A670330200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10125374096 CD INC 2100397453 CONSUM GAZ	201,46	RO20TREZ24A545000200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10125374097 CD INC 2100397457 CONSUM GAZ	1.454,41	RO62TREZ24A510103200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10224023514 CD INC 2102424323 CONSUM GAZ	46,65	RO62TREZ24A510103200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10921388546 CD INC 2102424324 CONSUM GAZ	217,82	RO63TREZ24A700600200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10921388547 CD INC 2102424327 CONSUM GAZ	265,33	RO63TREZ24A700600200103X
02-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10125374098 CD INC 2100397462 CONSUM GAZ	396,35	RO62TREZ24A510103200103X

02-07-2021	DNC GENERATOR IMPEX SRL	SF FACTURA NR 18067/21 05 2021 ALTE OB DE INV INDICATOARE RUTIERE	3.709,84	RO50TREZ24A840303200530X
05-07-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF AVIZ MEDIU REPARATII TROTUARE SI RIGOLE STR ENERGIEI ETAPA II	100,00	RO52TREZ24A840303200130X
06-07-2021	BUGETUL DE STAT	SF - Cume incasate pt DE-DAC si BFNUASS in curs de distribuire pt lunaie 2021	70.243,00	RO45TREZ24A510103100101X
06-07-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
06-07-2021	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100,00	RO45TREZ24A510103100101X
06-07-2021	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU T 560 PADURET 20 ADAM I 400 DS 221/18 50 LEI	1.030,00	RO45TREZ24A510103100101X
06-07-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	3.155,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	57.685,00	RO45TREZ24A510103100101X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.816,00	RO43TREZ24A510103100307X
06-07-2021	BUGETUL DE STAT	SF - Cume incasate pt DE-DAC si BFNUASS in curs de distribuire pt lunaie 2021	2.530,00	RO33TREZ24A510103594000X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.425,00	RO45TREZ24A510103100101X
06-07-2021	BIROU EXEC JUD MORARU SEBASTIAN	POPRIRE	80,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.190,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.584,00	RO45TREZ24A510103100101X
06-07-2021	SNPV PROLEX	SF SINDICAT IUNIE 2020	125,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
06-07-2021	BEJ AZOITEI NECULUI	POPRIRE	30,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO45TREZ24A510103100101X
06-07-2021	CAR PRIETENIA TG.OCNA	POPRIRE	330,00	RO45TREZ24A510103100101X
06-07-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	180,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.174,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	642,00	RO10TREZ24A510103100117X
06-07-2021	BEJ PRISECARIU CEZAR SORIN	POPRIRE	90,00	RO45TREZ24A510103100101X
06-07-2021	BEJ MARES IOAN	POPRIRE	30,00	RO45TREZ24A510103100101X
06-07-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	30,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.286,00	RO45TREZ24A510103100101X
06-07-2021	CAR ACTUAL CREDIT IFN	POPRIRE	310,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.371,00	RO45TREZ24A510103100101X
06-07-2021	BEJ SOICAN OVIDIU IOSIF	POPRIRE	30,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.347,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	123,00	RO45TREZ24A510103100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.723,00	RO10TREZ24A510103100117X
06-07-2021	BANCA COOP CREDITUL ONESTEAN	POPRIRE	950,00	RO10TREZ24A510103100117X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.467,00	RO10TREZ24A510103100117X
06-07-2021	BUGETUL DE STAT	SF - Cume incasate pt DE-DAC si BFNUASS in curs de distribuire pt lunaie 2021	7.252,00	RO27TREZ24A510103100112X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.110,00	RO27TREZ24A510103100112X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	393,00	RO43TREZ24A510103100307X

06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuie pt luna 2021	8.933,00	RO03TREZ24A545000100101X
06-07-2021	ORASUL DARMANESTI	POPRIRE	50,00	RO03TREZ24A545000100101X
06-07-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
06-07-2021	CAR CFR COMANESTI	POPRIRE	600,00	RO03TREZ24A545000100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	8.659,00	RO03TREZ24A545000100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.717,00	RO83TREZ24A545000100106X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.262,00	RO65TREZ24A545000100117X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	485,00	RO98TREZ24A545000100307X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuie pt luna 2021	460,00	RO88TREZ24A545000594000X
06-07-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuie pt luna 2021	6.812,00	RO58TREZ24A541000100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.532,00	RO58TREZ24A541000100101X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	369,00	RO56TREZ24A541000100307X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuie pt luna 2021	276,00	RO46TREZ24A541000594000X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.463,00	RO58TREZ24A541000100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	608,00	RO23TREZ24A541000100117X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuie pt luna 2021	15.953,00	RO45TREZ24A610304100101X
06-07-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
06-07-2021	CAR CFR COMANESTI	POPRIRE	400,00	RO45TREZ24A610304100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.654,00	RO45TREZ24A610304100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.417,00	RO28TREZ24A610304100106X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.724,00	RO10TREZ24A610304100117X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	868,00	RO43TREZ24A610304100307X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuie pt luna 2021	920,00	RO33TREZ24A610304594000X
06-07-2021	SNPV PROLEX	SF SINDICAT IUNIE 2020	250,00	RO10TREZ24A610304100117X
06-07-2021	ORASUL DARMANESTI	POPRIRE	150,00	RO10TREZ24A610304100117X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuie pt luna 2021	6.477,00	RO68TREZ24A665050100101X
06-07-2021	OAMMR	SF CONTR RASTOACA L 49 SIMON S 49 CONSTANTIN M 49	147,00	RO68TREZ24A665050100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.890,00	RO68TREZ24A665050100101X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	351,00	RO66TREZ24A665050100307X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuie pt luna 2021	276,00	RO56TREZ24A665050594000X

06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.054,00	RO68TREZ24A665050100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	941,00	RO33TREZ24A665050100117X
06-07-2021	BEJ MORARU SEBASTIAN	POPRIRE	100,00	RO33TREZ24A665050100117X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC-DACB si BFNUASS in curs de distribuie pt luna 2021	1.761,00	RO73TREZ24A670330100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.140,00	RO73TREZ24A670330100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	327,00	RO38TREZ24A670330100117X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	96,00	RO71TREZ24A670330100307X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC-DACB si BFNUASS in curs de distribuie pt luna 2021	92,00	RO61TREZ24A670330594000X
06-07-2021	SINDICATUL SNFP	SF SINDICAT IUNIE 2021	20,00	RO38TREZ24A670330100117X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC-DACB si BFNUASS in curs de distribuie pt luna 2021	23.588,00	RO83TREZ24A680502100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	36.212,00	RO83TREZ24A680502100101X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.346,00	RO81TREZ24A680502100307X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC-DACB si BFNUASS in curs de distribuie pt luna 2021	2.392,00	RO71TREZ24A680502594000X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	119.196,00	RO12TREZ24A680502570201X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC-DACB si BFNUASS in curs de distribuie pt luna 2021	21.553,00	RO34TREZ24A705000100101X
06-07-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.410,00	RO34TREZ24A705000100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.010,00	RO34TREZ24A705000100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.290,00	RO96TREZ24A705000100117X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.179,00	RO32TREZ24A705000100307X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC-DACB si BFNUASS in curs de distribuie pt luna 2021	1.472,00	RO22TREZ24A705000594000X
06-07-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO96TREZ24A705000100117X
06-07-2021	ORASUL DARMANESTI	POPRIRE	150,00	RO96TREZ24A705000100117X
06-07-2021	BEJ MARES IOAN	POPRIRE	30,00	RO96TREZ24A705000100117X
06-07-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	650,00	RO96TREZ24A705000100117X
06-07-2021	BEJ PANCESCU NICOLAE DANIEL	POPRIRE	150,00	RO96TREZ24A705000100117X
06-07-2021	BEJ MORARU SEBASTIAN	POPRIRE	90,00	RO96TREZ24A705000100117X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC-DACB si BFNUASS in curs de distribuie pt luna 2021	11.806,00	RO88TREZ24A840303100101X
06-07-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	15.281,00	RO88TREZ24A840303100101X
06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.342,00	RO53TREZ24A840303100117X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	609,00	RO86TREZ24A840303100307X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC-DACB si BFNUASS in curs de distribuie pt luna 2021	644,00	RO76TREZ24A840303594000X
06-07-2021	BUGETUL DE STAT	SF - Suma incasate pt BC-DACB si BFNUASS in curs de distribuie pt luna 2021	3.999,00	RO33TREZ24E705000100101X

06-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.125,00	RO33TREZ24E705000100101X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	219,00	RO31TREZ24E705000100307X
06-07-2021	BUGETUL DE STAT	SF CUMPLIMENTARE PT DE BRUC SI BFNUIASS in curs de distribuire pt lunie 2021	207,00	RO21TREZ24E705000594000X
06-07-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	2.867,00	RO33TREZ24E705000100101X
06-07-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	746,00	RO95TREZ24E705000100117X
06-07-2021	BUGETUL DE STAT	SF CUMPLIMENTARE PT DE BRUC SI BFNUIASS in curs de distribuire pt lunie 2021	1.369,00	RO40TREZ24E835000100101X
06-07-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	76,00	RO38TREZ24E835000100307X
06-07-2021	BUGETUL DE STAT	SF CUMPLIMENTARE PT DE BRUC SI BFNUIASS in curs de distribuire pt lunie 2021	69,00	RO28TREZ24E835000594000X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
06-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
06-07-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	20,00	RO76TREZ24A510103200601X
06-07-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	20,00	RO76TREZ24A510103200601X
06-07-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	144,00	RO34TREZ24A545000200601X
06-07-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	300,00	RO76TREZ24A510103200601X
07-07-2021	MIRUNCONST S.R.L.	SD FC NR 04/17/06 21 LUCR RENDA INFRA PE PARAU D-SCA DIR DE SANTI	2.380,00	RO95TREZ24A840303580403X
07-07-2021	MIRUNCONST S.R.L.	SD FC NR 04/17/06 21 LUCR RENDA INFRA PE PARAU D-SCA DIR DE SANTI	1.666,00	RO95TREZ24A840303580403X
07-07-2021	DEDEMAN SRL	SD FC NR 47/20/21 05 21 POMPA DE ALIMENTARE CU APA IZLAZ BANCA	4.933,00	RO73TREZ24E835000710130X
07-07-2021	MAFTEI VASILE ZINEL PFA	SD FC NR 42/17 06 21 DIR SANT LUCR DE INTRET SI REP STR FORESTIERULUI	2.176,66	RO24TREZ24A840303710130X
07-07-2021	VIA PRO IT CONSULTING SRL	SD FC NR 00/07/06 21 PROIECTE SI PROIECTE - CRESTERA EF. ENERGETICE SCOLA NR 2	50.723,50	RO67TREZ24A705000710130X
07-07-2021	VIA PRO IT CONSULTING SRL	SD FC NR 00/07/06 21 PROIECTE SI PROIECTE - CRESTERA EF. ENERGETICE SCOLA NR 2	1.993,50	RO67TREZ24A705000710130X
07-07-2021	PRIFTIS SERV SRL	SF FACTURA NR 19180/08 06 2021 REGISTRE AGRICOLE	2.535,00	RO30TREZ24A510103200101X
07-07-2021	DRAM FOREST S.R.L.	SF FACTURA NR 50/025 05 2021 DEBITARE CHERESTEIA	2.990,28	RO56TREZ24E835000200109X
07-07-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 6811686/30 06 2021 PRESTARI SERVICII CURIERAT	39,58	RO50TREZ24A705000200109X
07-07-2021	CONSULTING GRUP EXPERT SRL	SD FC NR 00/07/06 2021 DOCUMENTATIE TEHNICA AUT DE DEMONSTRATIE	5.950,00	RO50TREZ24A705000200109X
07-07-2021	ELECTROPREST SRL	SD FC NR 400/20 06 2021 RESEA DE ILUMINAT IN ZONA PODEI - IZVORUL ALP	51.822,99	RO79TREZ24A700600710130X
07-07-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD SURSA E POMPA IZLAZ	4.933,00	RO74TREZ06321E370300XXXX
08-07-2021	CARDINAL INFRASTRUCTURA S.R.L.	SD FC NR 20210012/05 07 2021 LUCR DE INTRETINERE SI REPI STR BUJORULUI	357.353,12	RO24TREZ24A840303710130X
08-07-2021	CARDINAL INFRASTRUCTURA S.R.L.	SD FC NR 20210012/05 07 2021 LUCRARI DE INTRETINERE SI REP STR BUJORULUI	253.733,76	RO24TREZ24A840303710130X
09-07-2021	ELECTROPREST SRL	SD FC NR 400/20 06 2021 RESEA DE ILUMINAT IN ZONA PODEI - IZVORUL ALP	848.177,01	RO79TREZ24A700600710130X
08-07-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD PT OB ILUMINAT COADA LACULUI STR POP BUJORULUI	1.459.263,89	RO52TREZ06321370203XXXXX
08-07-2021	II SILOCHI SORIN	SF RESTITUIRE SUMA PLATITA IN PLUS TAXA SALUBRITATE	43,88	RO36TREZ06321360206XXXXX
09-07-2021	PF DAMIAN IONEL	SF FACTURA NR 41/07 06 2021 TRASARE LIMITE STR MANASTIRII	3.770,00	RO07TREZ24A840303200109X
09-07-2021	PF DAMIAN IONEL	SF FACTURA NR 43/05 07 2021 MONIT COMPORTAMENT DEP DES INCHIS	1.500,00	RO06TREZ24A740501200109X
09-07-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POL NR 014311087 POL NR 011651159 BC57WAT BC11PRD ASIGURARI	411,00	RO52TREZ24A840303200130X
09-07-2021	VERTIKAL CREATIVE SRL	SD FC NR 07/17/06 2021 UNIFORME SI ECHIPAMENT POLITIA LOCALA	6.553,33	RO28TREZ24A610304200501X
09-07-2021	PRICOMAR SRL	SF FC NR 2813/28 06 2021 MAT CAPTURARE CAINI PERICULOSI	6.831,02	RO06TREZ24A740501200109X
09-07-2021	VIGADEN IMPEX SRL	SF FACTURA NR 77/30 06 2021 PRESTARI SERVICII ILUMINAT STRADAL	9.562,67	RO62TREZ24A700600200109X
09-07-2021	VIGADEN IMPEX SRL	SF FACTURA NR 77/30 06 2021 GBE 5% PREST SERV ILUMINAT STRADAL	419,41	RO62TREZ24A700600200109X

09-07-2021	COMPANIA REGIONALA DE APA BACAU	OB IDR NR 1199/12-07-2021 EXPI REABI INFRASTR DE APA SI APA UZATA	2.363,72	RO66TREZ24A740501550113X
09-07-2021	COMPANIA REGIONALA DE APA BACAU	OB IDR NR 1209/12-07-2021 EXPI REABI INFRASTR DE APA SI APA UZATA	8.964,01	RO66TREZ24A740501550113X
09-07-2021	EXVIMCONS SRL	OB IDR NR 723/09-2021 DIR GRANT INFIINTARE CENTRU DE ZI PT PERS	284,70	RO12TREZ24A685050580101X
09-07-2021	EXVIMCONS SRL	OB IDR NR 723/09-2021 DIR GRANT INFIINTARE CENTRU DE ZI PT PERS	1.613,30	RO28TREZ24A685050580102X
09-07-2021	EXVIMCONS SRL	OB IDR NR 716/09-2021 DIR GRANT INFIINTARE CENTRU DE ZI PT PERS	93,60	RO12TREZ24A685050580101X
09-07-2021	EXVIMCONS SRL	OB IDR NR 675/09-2021 DIR GRANT INFIINTARE CENTRU DE ZI PTPERS	530,40	RO28TREZ24A685050580102X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1566/12020076 OB ING EI FACTURA	4,75	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1566/12020076 OB ING EI FACTURA	122,67	RO90TREZ24A670330200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1566/12020076 OB ING EI FACTURA	4,75	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1566/12020076 OB ING EI FACTURA	1,36	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1566/12020076 OB ING EI FACTURA	30,44	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1566/12020076 OB ING EI FACTURA	4,75	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1566/12020076 OB ING EI FACTURA	4,75	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1200/12100074 OB ING EI FACTURA	1.477,85	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1600/15070075 OB ING EI FACTURA	0,67	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1600/15070075 OB ING EI FACTURA	733,10	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1600/15070075 OB ING EI FACTURA	90,09	RO20TREZ24A545000200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CONSUM ENERGIE	12.109,95	RO50TREZ24E705000200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CONSUM ENERGIE	1.364,02	RO62TREZ24A510103200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CONSUM ENERGIE	2.381,45	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1566/12020076 OB ING EI FACTURA	25,03	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1566/12020076 OB ING EI FACTURA	7,47	RO63TREZ24A700600200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1700/15070075 OB ING EI FACTURA	466,28	RO62TREZ24A510103200103X
12-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 1600/15070075 OB ING EI FACTURA	0,67	RO63TREZ24A700600200103X
12-07-2021	MAFTEI VASILE ZINEL PFA	SF FC NR 7700/10-09-2021 DIR GRANT LUCR DE INTRET SI REP STR PETROL	782,36	RO24TREZ24A840303710130X
13-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2201668528 CONSUM ENERGIE	186,66	RO85TREZ24A665050200103X
13-07-2021	DUOTRAC SRL	SF FC NR 1822/29-06-2021 CUTITE PENTRU TOCATOARE	892,50	RO56TREZ24E835000200109X
13-07-2021	DELGAZ GRID SA	SF FC NR 2202682743 TARIF EM AVIZ INST SIST	113,05	RO06TREZ24A740501200109X
13-07-2021	DEDEMAN SRL	SF FC NR 3100519674/24-06-2021 COVERASFALT 25 KG	615,80	RO08TREZ24A840303200200X
13-07-2021	DESTOPTAREA SA	SF FACTURA NR 1016/06-07-2021 ANUNT PUBLICITAR LICITATIE TEREN	133,20	RO49TREZ24E705000200109X
13-07-2021	DESTOPTAREA SA	SF FC NR 1020/09-07-2021 ANUNT PUBLICITAR LICITATIE MASA	133,20	RO56TREZ24E835000200109X
13-07-2021	METAL FABRIC	SF FC NR 9993/04-06-2021 SUSTINEREA CULTELOR PAROHIA SALATRUC	5.000,02	RO75TREZ24A670330591200X
13-07-2021	OMEGA BC COMMUNICATIONS	SF FC NR 7731/18-06-2021 LUCRARI EXTINDERE RETEA VOCE DATE	1.868,44	RO06TREZ24A740501200109X
13-07-2021	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 18939/02-07-2021 PRESTARE SERVICIU PUBLICARE ANUNT	350,00	RO49TREZ24E705000200109X
13-07-2021	ARCOMITA COSTEL	SF DECONT	70,00	RO89TREZ24A670330200109X
13-07-2021	METAL FABRIC	OB IDR NR 9993/04-06-2021 REABIL CENTRU MEDICAL CORP C4 STR	945,16	RO04TREZ24A665050710130X
13-07-2021	METAL FABRIC	OB IDR NR 10000/04-06-2021 REABIL CENTRU MEDICAL CORP C4 STR	876,95	RO04TREZ24A665050710130X
13-07-2021	METAL FABRIC	SD FC NR 9933 REABIL CENTRU MEDICAL CORP C4 STR DUMBRAVEI	1.103,15	RO04TREZ24A665050710130X

13-07-2021	METAL FABRIC	SD FC NR 1000/25 06 2021 REABIL CENTRU MEDICAL CORP C4 STR DUMBRAVEI	849,90	RO04TREZ24A665050710130X
13-07-2021	BOATCA M. MARIUS IUSTINIAN ÎNTRERPRINDERE INDIVIDUALA	SD FC NR 1447 REABIL CENTRU MEDICAL CORP C4 STR DUMBRAVEI	4.815,93	RO04TREZ24A665050710130X
13-07-2021	BOATCA M. MARIUS IUSTINIAN ÎNTRERPRINDERE INDIVIDUALA	SD FC NR 1446 REABIL CENTRU MEDICAL CORP C4 STR DUMBRAVEI	3.696,73	RO04TREZ24A665050710130X
13-07-2021	DASMA SRL	SD FC NR 5133 REABIL CENTRU MEDICAL CORP C4 STRADA DUMBRAVEI	2.023,00	RO04TREZ24A665050710130X
13-07-2021	HEBMAR INVEST SRL	SD FC NR 2167/15 06 2021 REABIL CENTRU MEDICAL CORP C4 STR DUMBRAVEI	2.284,80	RO04TREZ24A665050710130X
14-07-2021	MAFTEI VASILE ZINEL PFA	SD FC NR 43/07 07 2021 DIR SANT LUCR DE INTRET SI REP STR BUJORULUI	3.273,23	RO24TREZ24A840303710130X
14-07-2021	MAFTEI VASILE ZINEL PFA	SD FC NR 43/07 07 2021 DIR SANT LUCR DE INTRET SI REP STR BUCURULUI	2.324,12	RO24TREZ24A840303710130X
15-07-2021	CONSULTING GRUP EXPERT SRL	SF FC NR 502/10 12 2020 PROIECT COSTRUIRE LOCUINTA GABOR	952,00	RO50TREZ24A705000200109X
15-07-2021	DELGAZ GRID SA	SD FC NR 5000/2021 SD INC 2103223314 TARIF EM AVIZE REF SD PT L 100M	103,76	RO50TREZ24A705000200109X
15-07-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 5545/06 07 2021 AVIZE AMPLASAMENT AGENTI ECONOMICI	98,37	RO89TREZ24A670330200109X
15-07-2021	ORANGE ROMANIA SA	SF FC NR 20827606 CD AB 0016610735 CONVORBIRI	1.563,21	RO45TREZ24A510103200108X
15-07-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 515/28 06 2021 PREST SERV DEP DES MAI 2021	41.724,80	RO06TREZ24A740501200109X
15-07-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 515/28 06 2021 PREST SERV COLECT SI TRANSP DES MAI 2021	83.294,15	RO06TREZ24A740501200109X
15-07-2021	CN POSTA ROMANA SA	SF FACTURA NR 1301/30 06 2021 CORESPONDENTA AR OF DARMANESTI	8.344,93	RO45TREZ24A510103200108X
15-07-2021	MEGA IMAGE SRL	SF FACTURA NR 9111/15 06 2021 MATERIALE SI PRESTARI DE SERVICII	148,37	RO89TREZ24A670330200109X
15-07-2021	MEGA IMAGE SRL	SF FACTURA NR 9112/15 06 2021 MATERIALE SI PRESTARI DE SERVICII	134,64	RO89TREZ24A670330200109X
15-07-2021	MEGA IMAGE SRL	SF FACTURA NR 9116/15 06 2021 MATERIALE SI PRESTARI DE SERVICII	169,16	RO89TREZ24A670330200109X
15-07-2021	MEGA IMAGE SRL	SF FACTURA NR 9117/15 06 2021 MATERIALE SI PRESTARI DE SERVICII	143,46	RO89TREZ24A670330200109X
15-07-2021	DEGA PROFESIONAL SRL	SF FACTURA NR 20210056/18 06 2021 SUST CULT PAROHIA LAPOS	550,00	RO75TREZ24A670330591200X
16-07-2021	SC A&B COMPUTERS SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE SCN1084308	264,00	RO46TREZ0635006XXX002114
16-07-2021	ALMATAR TRANS SRL	SF FC NR 1311/28 06 2021 CARBURANTI MOTORINA EURO 5	20.067,72	RO40TREZ24A840303200105X
16-07-2021	ALMATAR TRANS SRL	SF FC NR 1311/28 06 2021 CARBURANTI MOTORINA EURO 5	1.073,14	RO52TREZ24A545000200105X
16-07-2021	ALMATAR TRANS SRL	SF FC NR 1311/28 06 2021 CARBURANTI MOTORINA EURO 5	321,98	RO89TREZ24E835000200105X
16-07-2021	TERRA ROSA PROIECT	SF FC NR 451/14 06 2021 PREST SERV INTABULARE PASUNI	8.846,14	RO56TREZ24E835000200109X
16-07-2021	DASCALU BIKA SRL	SD FC NR 1000/25 06 2021 REABIL CENTRU MED CORP C4 STR DUMBRAVEI	23.817,53	RO04TREZ24A665050710130X
16-07-2021	OMV PETROM MARKETING SRL	SF FC NR 6421497306 NR CL 993477 CARBURANTI	2.212,78	RO40TREZ24A840303200105X
16-07-2021	OMV PETROM MARKETING SRL	SF FC NR 6421497306 NR CL 993477 TAXA FOS	29,75	RO52TREZ24A840303200130X
16-07-2021	OMV PETROM MARKETING SRL	SF FC NR 6421497306 NR CL 993477 CARBURANTI	610,71	RO94TREZ24A510103200105X
16-07-2021	OMV PETROM MARKETING SRL	SF FC NR 6421497306 NR CL 993477 CARBURANTI	1.302,76	RO94TREZ24A610304200105X
16-07-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 224/30 06 2021 DIAGNOZA UN LEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
20-07-2021	SCORPION IMPEX SRL	SF FACTURA NR 61/30 06 2021 TRANSPORT ELEVI IUNIE	9.362,26	RO72TREZ24A840303200107X
20-07-2021	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4383751/13 07 2021 CD CL 1007316128 TICHETE DE GRADINITA	7.500,01	RO52TREZ24A655000570203X
20-07-2021	DEDEMAN SRL	SF FC NR 3100519805/08 07 2021 VOPSEA MARCARE STRAZI	6.719,35	RO08TREZ24A840303200200X
20-07-2021	DEDEMAN SRL	SF FC NR 3100147773/12 07 2021 MATERIALE ILUMINAT PUBLIC	781,74	RO62TREZ24A700600200109X
20-07-2021	DEDEMAN SRL	SF FC NR 3100147774/12 07 2021 MAT POLICARBONAT	370,64	RO89TREZ24A670330200109X
20-07-2021	DEDEMAN SRL	SF FC NR 3100147774/12 07 2021 PISTOL DE LIPIT	251,72	RO93TREZ24A705000200530X
20-07-2021	GENERAL SERV ELECTRO CONSTRUCT S.R.L.	SF FC NR 39412/24 06 2021 LUBRIFIANTI	2.725,28	RO40TREZ24A840303200105X
22-07-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	47.543,00	RO34TREZ24A665050100111X

22-07-2021	ORASUL DARMANESTI	SF CARDURI BCR	18.023,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.334,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.474,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.106,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.686,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.895,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	12.636,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.159,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.107,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.579,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	473,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	157,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.579,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.105,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.105,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.105,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.579,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	789,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.211,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	789,00	RO34TREZ24A665050100111X
22-07-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.105,00	RO34TREZ24A665050100111X
22-07-2021	DELGAZ GRID SA	SF FC NR 2103223314 TARIF EM AVIZ TROTUARE SUBLICOLE	360,80	RO07TREZ24A840303200109X
22-07-2021	FLORANTONEL CONSTRUCT SRL	SF FC NR 3021072021 ELOC DE REI RIGOLE SI POD DE ACCES STR. ENER DREAPTA	120.264,83	RO24TREZ24A840303710130X
23-07-2021	ASOCIATIA CLUB SPORTIV RALLY SPIRIT	SF FINANTAREA CUPEI VALEA UZULUI 2021	65.000,00	RO27TREZ24A670330591100X
23-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CONSUM ENERGIE ELECTRICA	125,04	RO50TREZ24E705000200103X
23-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CONSUM ENERGIE ELECTRICA	14.348,50	RO63TREZ24A700600200103X
23-07-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CONSUM ENERGIE ELECTRICA	52,96	RO90TREZ24A670330200103X
23-07-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210310510411 CD FC 30454774087762 TELECOMUNICATII	204,91	RO58TREZ24A541000200108X
23-07-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210310513660 CD FC 30454772017085 TELECOMUNICATII	1.662,45	RO45TREZ24A510103200108X
23-07-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210310513660 CD FC 30454772017085 TELECOMUNICATII	573,74	RO73TREZ24A670330200108X
27-07-2021	SOMALIS PREST	SF FC NR 210720072021 INFRASTR CENTRU DE ZI PT PERSOANELE MARPSTNICE	15.033,86	RO12TREZ24A685050580101X
27-07-2021	SOMALIS PREST	SF FC NR 210720072021 INFRASTR CENTRU DE ZI PT PERSOANELE MARPSTNICE	85.191,88	RO28TREZ24A685050580102X
29-07-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 939964/30 06 2021 CONSUM APA	36,97	RO66TREZ24E705000200104X
29-07-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 939961/30 06 2021 CONSUM APA, CANALIZARE	73,95	RO66TREZ24E705000200104X
29-07-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 939962/30 06 2021 CONSUM APA, CANALIZARE	1.047,17	RO66TREZ24E705000200104X

29-07-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 939963/30 06 2021 CONSUM APA, CANALIZARE	112,77	RO78TREZ24A510103200104X
29-07-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 5000/20 07 2021 AVIZ AMPLASAMENT AG EC CONST SALA DE SPORT STR PLUMBRII REPARATII	98,37	RO50TREZ24A705000200109X
29-07-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	CONSTR SALA DE SPORT STR PLUMBRII	100,00	RO50TREZ24A705000200109X
29-07-2021	INTEGRISOFT SOLUTIONS SRL	EVENTIMENT DIGITALIZAREA INSTITUTIILOR TARIF CURS	238,00	RO61TREZ24A510103200109X
29-07-2021	APA SERV TROTUS SRL	SF FC NR 519452/30 06 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
29-07-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 5557/15 07 2021 AVIZE APA CANAL AGENTI ECONOMICI	329,33	RO89TREZ24A670330200109X
29-07-2021	MEGA IMAGE SRL	SF FC NR 9143/30 05 2021 MATERIALE SI PRESTARI DE SERVICII	190,15	RO61TREZ24A510103200109X
29-07-2021	MEGA IMAGE SRL	SF FACTURA NR 9113/15 06 2021 MATERIALE DE CURATENIE	67,63	RO46TREZ24A510103200102X
29-07-2021	METAL FABRIC	SF FACTURA NR 10071/25 06 2021 MATERIALE CAMIN DE APA PAGUBENI	529,49	RO06TREZ24A740501200109X
29-07-2021	METAL FABRIC	SF FC NR 10069/25 06 2021 APOMETRU MULTIJECT PIATA	168,00	RO49TREZ24E705000200109X
29-07-2021	METAL FABRIC	SF FC NR 10070/25 06 2021 MATERIALE INSCRIPTIONAT PUBELE	153,05	RO06TREZ24A740501200109X
29-07-2021	METAL FABRIC	SF FACTURA NR 10099/05 07 2021 MATERIALE MOZAIC	140,04	RO49TREZ24E705000200109X
29-07-2021	METAL FABRIC	SF FC NR 10083/07 07 2021 MATERIALE REPARATII PIATA	226,61	RO49TREZ24E705000200109X
29-07-2021	METAL FABRIC	SF FACTURA NR 10125/13 07 2021 MATERIALE REPARAT COSITOARE	200,94	RO06TREZ24A740501200109X
29-07-2021	METAL FABRIC	SF FACTURA NR 10126/13 07 2021 MATERIALE CAMIN PLOPU	20,99	RO89TREZ24A670330200109X
29-07-2021	METAL FABRIC	SF FACTURA NR 10127/13 07 2021 MATERIALE CU CARACTER FUNCTIONAL	665,03	RO89TREZ24A670330200109X
29-07-2021	METAL FABRIC	SF FC NR 10128/13 07 2021 MATERIALE REP USA	88,00	RO61TREZ24A510103200109X
29-07-2021	METAL FABRIC	SF FC NR 10130/13 07 2021 MATERIALE BRANSARE APA PARC DE JOACA	97,00	RO89TREZ24A670330200109X
29-07-2021	METAL FABRIC	SF FACTURA NR 10130/13 07 2021 MATERIALE REPARATII POD PESTE RAUL UZ	2.052,96	RO08TREZ24A840303200200X
29-07-2021	METAL FABRIC	SF FACTURA NR 10131/13 07 2021 MAT REPARATII POD PESTE RAUL UZ	765,03	RO08TREZ24A840303200200X
29-07-2021	FAN COURIER EXPRESS SRL	SF FC NR 6811687/16 07 2021 PRESTARI SERVICII CURIERAT	143,93	RO50TREZ24A705000200109X
29-07-2021	AUTO-VUVI SRL	SF FC NR 2100250/06 07 2021 MANOPERA REGLAT DIRECTIE PCEFRD	100,00	RO07TREZ24A840303200109X
29-07-2021	RUBIN SRL	SF FACTURA NR 3118/08 07 2021 SERVICII VULCANIZARE	422,00	RO07TREZ24A840303200109X
29-07-2021	RUBIN SRL	SF FACTURA NR 3118/08 07 2021 SERVICII VULCANIZARE	87,00	RO19TREZ24A545000200109X
29-07-2021	RUBIN SRL	SF FACTURA NR 3118/08 07 2021 PIESE DE SCHIMB	350,00	RO56TREZ24A840303200106X
29-07-2021	RUBIN SRL	SF FACTURA NR 3118/08 07 2021 SERVICII VULCANIZARE	70,00	RO61TREZ24A510103200109X
29-07-2021	RUBIN SRL	SF FACTURA NR 3118/08 07 2021 SERVICII VULCANIZARE	23,00	RO61TREZ24A610304200109X
29-07-2021	RALUK SISTEM COM S.R.L.	SF FC NR 341/08 07 2021 DISC MOTOACOASA	94,00	RO50TREZ24A705000200109X
29-07-2021	RALUK SISTEM COM S.R.L.	SF FACTURA NR 341/08 07 2021 MOTOUNEALTA 535 RX	2.499,00	RO93TREZ24A705000200530X
29-07-2021	APREX AUTO	SF FACTURA NR 5711/05 07 2021 APOMETRU CURTE	362,90	RO50TREZ24A705000200109X
29-07-2021	DAMOVES SRL	SF FACTURA NR 2901/02 07 2021 SNUR FIR MOTOACOASA GARAJ	262,00	RO19TREZ24A545000200109X
29-07-2021	DAMOVES SRL	SF FACTURA NR 2901/02 07 2021 ULEI	113,99	RO52TREZ24A545000200105X
29-07-2021	NOVA TOOLS PROFESSIONAL S.R.L.	SF FACTURA NR 3101/21 07 2021 REPARATIE CIOCAN RETORFORCATOR	964,00	RO50TREZ24A705000200109X
29-07-2021	PALAMARIUC MIHAI II	SF FACTURA NR 31533/18 06 2021 CARTUS CANON 505X	70,21	RO61TREZ24A510103200109X
29-07-2021	DELGAZ GRID SA	SF FC NR 5000/20 07 2021 AVIZ EMITERE AVIZE REP STR OR PARMANESTI CARILBUCIUMIULUI	103,76	RO07TREZ24A840303200109X
29-07-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIBUTIE ANRSC IUNIE 2021	283,84	RO06TREZ24A740501200109X
29-07-2021	CARDINAL INFRASTRUCTURA S.R.L.	SD DIF FC NR 20210010/16 06 21 LUCR DE INRET SI REP STR FORESTIERULUI	31.635,62	RO24TREZ24A840303710130X
29-07-2021	OMEGA BC COMMUNICATIONS	SF FACTURA NR 7807/20 07 2021 INTERNET	218,96	RO87TREZ24A740501200108X

29-07-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 7767/19 07 2021 SERVICE MENTENANTA CENTRALA TELEFONICA	208,25	RO61TREZ24A510103200109X
29-07-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 7768/19 07 2021 SERVICE MENTENANTA CENTRALA TELEFONICA	205,23	RO61TREZ24A510103200109X
29-07-2021	OMEGA BC COMUNICATIONS	SF FC NR 7753/30 06 2021 ABONAMENT MONITOARIZARE GPS	561,56	RO07TREZ24A840303200109X
29-07-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 7786/19 07 2021 ABONAMENT MONITORIZARE GPS	561,56	RO07TREZ24A840303200109X
29-07-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 657/30 06 2021 PRESTARI SERVICII PAZA PADURII IUNIE 2021	9.340,44	RO56TREZ24E835000200109X
29-07-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 657/30 06 2021 PRESTARI SERVICII PAZA PADURII IUNIE 2021	409,66	RO56TREZ24E835000200109X
30-07-2021	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2121030/23 08 2021 IMPRIMARI ALB NEGRU SI COLOR IUNIE 2021	3.161,57	RO61TREZ24A510103200109X
29-07-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 27483/01 07 2021 MENTENANTA INTRETINERE SOFTWARE	7.140,00	RO61TREZ24A510103200109X
29-07-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC PROF NR 96594/27 07 2021 AVIZ PT CONSTR SALA DE SPORT	368,16	RO50TREZ24A705000200109X
29-07-2021	DELGAZ GRID SA	SF FC NR 2103223314/27 07 21 CD ING 2103223314/TARIF EM AVIZ SALA DE SPORT	103,76	RO50TREZ24A705000200109X
30-07-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE ISC 1% LUCRARI DE MODERN STR POIANA SI TEIULUI	57,44	RO45TREZ24A840303710101X
30-07-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE ISC 0.25% LUCRARI DE MODERN STR POIANA SI TEIULUI	4.304,00	RO45TREZ24A840303710101X
30-07-2021	DIRECTIA JUDETEANA DE EVIDENTA A PERSOANELOR	SF ADR 3971/28 07 2021 CARNETE CERT NASTERE DECES CASATORIE	34,26	RO30TREZ24A510103200101X
30-07-2021	METAL FABRIC	SF FACTURA NR 10120/12 07 2021 REPARATII CURENTE PARAU SALATRUC	460,05	RO08TREZ24A840303200200X
30-07-2021	METAL FABRIC	SF FACTURA NR 10135/13 07 2021 REPARATII GRATARE PT RIGOLE	348,08	RO08TREZ24A840303200200X
30-07-2021	METAL FABRIC	SF FC NR 10136/13 07 2021 MAT REP PARAU SALATRUC	959,09	RO08TREZ24A840303200200X
30-07-2021	METAL FABRIC	SF FC NR 10134/13 07 2021 REPARATII GRATARE RIGOLE	210,99	RO08TREZ24A840303200200X
02-08-2021	METAL FABRIC	SF FACTURA NR 10133/13 07 2021 REPARATII PARAU SALATRUC	102,44	RO08TREZ24A840303200200X
30-07-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000035014166/01 07 2021 MAT CENTRU DE VACCINARE	387,22	RO84TREZ24A665050200109X
02-08-2021	ROIL S.R.L.	SF FACTURA NR 8264/15 07 2021 MATERIALE APA MINERALA	88,00	RO07TREZ24A840303200109X
02-08-2021	ROIL S.R.L.	SF FACTURA NR 8264/15 07 2021 MATERIALE APA MINERALA	8,80	RO49TREZ24E705000200109X
02-08-2021	ROIL S.R.L.	SF FACTURA NR 8264/15 07 2021 MATERIALE APA MINERALA	220,00	RO50TREZ24A705000200109X
02-08-2021	ROIL S.R.L.	SF FACTURA NR 8264/15 07 2021 MATERIALE APA MINERALA	162,80	RO61TREZ24A510103200109X
02-08-2021	ROIL S.R.L.	SF FACTURA NR 8264/15 07 2021 MATERIALE APA MINERALA	48,40	RO61TREZ24A610304200109X
02-08-2021	SERVICIUL PUBLIC DE PROTECTIE A PLANTELOR	SF FACTURA NR 723/20 07 2021 DEZINFECTIE DEZINSECTIE	30,00	RO49TREZ24E705000200109X
02-08-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 31/21 07 2021 CONSULTANTA JURIDICA	450,00	RO06TREZ24A740501200109X
02-08-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 31/21 07 2021 CONSULTANTA JURIDICA	600,00	RO56TREZ24E835000200109X
02-08-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 31/21 07 2021 CONSULTANTA JURIDICA	1.950,00	RO61TREZ24A510103200109X
02-08-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF DECONT 1134/29 07 21 POL HI 014397564 ASIGURARI BC 550	616,00	RO52TREZ24A840303200130X
02-08-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF DECONT 1134/29 07 21 PLO HI 014399087 ASIGURARI BC 13 PRD	519,00	RO64TREZ24A545000200130X
02-08-2021	DELGAZ GRID SA	SF FC NR 2200177856/27 07 21 CD ING 2200177856/TARIF EM AVIZ CR EF ENER GC NR 2	113,05	RO50TREZ24A705000200109X
02-08-2021	RCS & RDS SA	SF FC NR 42029178/06 07 2021 CD CL 37706106 INTERNET ALTE SERVICII	2.103,02	RO87TREZ24A740501200108X
04-08-2021	ASOCIATIA CLUB SPORTIV RALLY SPIRIT	SF FINANTAREA CUPEI VALEA UZULUI 2021	40.000,00	RO27TREZ24A670330591100X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	70.254,00	RO45TREZ24A510103100101X
05-08-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
05-08-2021	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100,00	RO45TREZ24A510103100101X
05-08-2021	CAR SPPL IFN COMANESTI	SF ARDELEANU T 660 PADURET 20 ADAM 400 D 221/2018 -50	1.130,00	RO45TREZ24A510103100101X
05-08-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	3.155,00	RO45TREZ24A510103100101X

05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	57.789,00	RO45TREZ24A510103100101X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.814,00	RO43TREZ24A510103100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	2.507,00	RO33TREZ24A510103594000X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.785,00	RO45TREZ24A510103100101X
05-08-2021	BIROU EXEC JUD MORARU SEBASTIAN	SF POPRIRE ARDELEANU TEODORA	80,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.165,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.565,00	RO45TREZ24A510103100101X
05-08-2021	SNPV PROLEX	SF SINDICAT IULIE 2021	125,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
05-08-2021	BEJ AZOITEI NECULUI	POPRIRE	30,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	POPRIRE	32,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	POPRIRE	22,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	POPRIRE	26,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	POPRIRE	30,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	POPRIRE	20,00	RO45TREZ24A510103100101X
05-08-2021	CAR PRIETENIA TG.OCNA	POPRIRE	330,00	RO45TREZ24A510103100101X
05-08-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	180,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.846,00	RO45TREZ24A510103100101X
05-08-2021	BEJ PRISECARIU CEZAR SORIN	POPRIRE	90,00	RO45TREZ24A510103100101X
05-08-2021	BEJ MARES IOAN	POPRIRE	30,00	RO45TREZ24A510103100101X
05-08-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	30,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.260,00	RO45TREZ24A510103100101X
05-08-2021	CAR ACTUAL CREDIT IFN	POPRIRE	310,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.292,00	RO45TREZ24A510103100101X
05-08-2021	BEJ SOICAN OVIDIU IOSIF	POPRIRE	30,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	914,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.107,00	RO10TREZ24A510103100117X
05-08-2021	BANCA COOP CREDITUL ONESTEAN	POPRIRE	955,00	RO10TREZ24A510103100117X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.507,00	RO10TREZ24A510103100117X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	129,00	RO45TREZ24A510103100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	851,00	RO10TREZ24A510103100117X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	8.288,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.840,00	RO27TREZ24A510103100112X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	POPRIRE	60,00	RO27TREZ24A510103100112X

05-08-2021	ORASUL DARMANESTI	POPRIRE	168,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	POPRIRE	195,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	POPRIRE	307,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	6.478,00	RO58TREZ24A541000100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.517,00	RO58TREZ24A541000100101X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	351,00	RO56TREZ24A541000100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	276,00	RO46TREZ24A541000594000X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.172,00	RO58TREZ24A541000100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	441,00	RO23TREZ24A541000100117X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	8.271,00	RO03TREZ24A545000100101X
05-08-2021	ORASUL DARMANESTI	POPRIRE	50,00	RO03TREZ24A545000100101X
05-08-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
05-08-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	600,00	RO03TREZ24A545000100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	7.821,00	RO03TREZ24A545000100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.615,00	RO83TREZ24A545000100106X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	879,00	RO65TREZ24A545000100117X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO98TREZ24A545000100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	460,00	RO88TREZ24A545000594000X
05-08-2021	ORASUL DARMANESTI	POPRIRE	87,00	RO65TREZ24A545000100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	154,00	RO65TREZ24A545000100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO65TREZ24A545000100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	9,00	RO65TREZ24A545000100117X
05-08-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	15.501,00	RO45TREZ24A610304100101X
05-08-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
05-08-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	400,00	RO45TREZ24A610304100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.489,00	RO45TREZ24A610304100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.090,00	RO28TREZ24A610304100106X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.317,00	RO10TREZ24A610304100117X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	843,00	RO43TREZ24A610304100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	920,00	RO33TREZ24A610304594000X
05-08-2021	SNPV PROLEX	SF SINDICAT IULIE 2021	250,00	RO10TREZ24A610304100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	29,00	RO10TREZ24A610304100117X

05-08-2021	ORASUL DARMANESTI	SF POPR BALAS ION	61,00	RO10TREZ24A610304100117X
05-08-2021	ORASUL DARMANESTI	SF POPR BALAS ION	13,00	RO10TREZ24A610304100117X
05-08-2021	ORASUL DARMANESTI	SF POPR BALAS ION	100,00	RO10TREZ24A610304100117X
05-08-2021	ORASUL DARMANESTI	SF POPR BALAS ION	100,00	RO10TREZ24A610304100117X
05-08-2021	ORASUL DARMANESTI	SF POPR BALAS ION	47,00	RO10TREZ24A610304100117X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	6.477,00	RO68TREZ24A665050100101X
05-08-2021	OAMMR	SF CONTRIBUTIE OAMR	147,00	RO68TREZ24A665050100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.890,00	RO68TREZ24A665050100101X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	351,00	RO66TREZ24A665050100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	276,00	RO56TREZ24A665050594000X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.054,00	RO68TREZ24A665050100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	941,00	RO33TREZ24A665050100117X
05-08-2021	BEJ MORARU SEBASTIAN	POPRIRE	100,00	RO33TREZ24A665050100117X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	1.729,00	RO73TREZ24A670330100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.172,00	RO73TREZ24A670330100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	253,00	RO38TREZ24A670330100117X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	94,00	RO71TREZ24A670330100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	92,00	RO61TREZ24A670330594000X
05-08-2021	SINDICATUL SNFP	SF SINDICAT IULIE 2021	15,00	RO38TREZ24A670330100117X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	119.196,00	RO12TREZ24A680502570201X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	23.588,00	RO83TREZ24A680502100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	35.912,00	RO83TREZ24A680502100101X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.346,00	RO81TREZ24A680502100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	2.392,00	RO71TREZ24A680502594000X
05-08-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO83TREZ24A680502100101X
05-08-2021	ORASUL DARMANESTI	POPRIRE	200,00	RO83TREZ24A680502100101X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	21.819,00	RO34TREZ24A705000100101X
05-08-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.410,00	RO34TREZ24A705000100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	24.875,00	RO34TREZ24A705000100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.317,00	RO96TREZ24A705000100117X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.195,00	RO32TREZ24A705000100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	1.495,00	RO22TREZ24A705000594000X
05-08-2021	ORASUL DARMANESTI	POPRIRE	112,00	RO96TREZ24A705000100117X

05-08-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO96TREZ24A705000100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	388,00	RO96TREZ24A705000100117X
05-08-2021	BEJ MARES IOAN	POPRIRE	30,00	RO96TREZ24A705000100117X
05-08-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	750,00	RO96TREZ24A705000100117X
05-08-2021	BEJ PANCESCU NICOLAE DANIEL	POPRIRE	150,00	RO96TREZ24A705000100117X
05-08-2021	BEJ MORARU SEBASTIAN	POPRIRE	90,00	RO96TREZ24A705000100117X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	13.251,00	RO88TREZ24A840303100101X
05-08-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.128,00	RO88TREZ24A840303100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.186,00	RO53TREZ24A840303100117X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	684,00	RO86TREZ24A840303100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	736,00	RO76TREZ24A840303594000X
05-08-2021	ORASUL DARMANESTI	POPRIRE	83,00	RO53TREZ24A840303100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	12,00	RO53TREZ24A840303100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	13,00	RO53TREZ24A840303100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	200,00	RO53TREZ24A840303100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	35,00	RO53TREZ24A840303100117X
05-08-2021	ORASUL DARMANESTI	POPRIRE	57,00	RO53TREZ24A840303100117X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	5.006,00	RO33TREZ24E705000100101X
05-08-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.457,00	RO33TREZ24E705000100101X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	273,00	RO31TREZ24E705000100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	276,00	RO21TREZ24E705000594000X
05-08-2021	ORASUL DARMANESTI	SF POPRIRE BOISTEANU MARINELA	100,00	RO33TREZ24E705000100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	978,00	RO95TREZ24E705000100117X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.608,00	RO33TREZ24E705000100101X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	1.341,00	RO40TREZ24E835000100101X
05-08-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	72,00	RO38TREZ24E835000100307X
05-08-2021	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2021	69,00	RO28TREZ24E835000594000X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.630,00	RO40TREZ24E835000100101X
05-08-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	284,00	RO05TREZ24E835000100117X
05-08-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	151,00	RO89TREZ24A541000200601X
05-08-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	719,00	RO76TREZ24A510103200601X
05-08-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	74,00	RO89TREZ24A541000200601X
05-08-2021	ASOCIATIA "SUNETUL MUNTILOR" AFJ	SF FINAN CF CTR 10094/04 06 21 OPEN AIR BLUES IN THE GARDEN FESTIVAL	45.000,00	RO27TREZ24A670330591100X
06-08-2021	LKS ART 24 S.R.L.	SF FC NR 12/20 05 2021 FURNITURI DE BIROU CENTR VACCINARE	205,50	RO53TREZ24A665050200101X
06-08-2021	LKS ART 24 S.R.L.	SF FC NR 12/20 05 2021 MATERIALE CENTRU DE VACCINARE	145,00	RO84TREZ24A665050200109X
06-08-2021	DELGAZ GRID SA	SF FC NR 6880742/31 07 2021 OB INC 2202943897 AVIZ LUCR INTR REP STR ENER ET II	193,38	RO07TREZ24A840303200109X
06-08-2021	FAN COURIER EXPRESS SRL	SF FC NR 6880742/31 07 2021 PRESTARI SERVICII CURIERAT	39,58	RO50TREZ24A705000200109X

09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10224187702 CD INC 2100397462 CONSUM GAZ	75,72	RO62TREZ24A510103200103X
09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10224187701 CD INC 2100397457 CONSUM GAZ	148,13	RO62TREZ24A510103200103X
09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10224187700 CD INC 2100397453 CONSUM GAZ	16,46	RO20TREZ24A545000200103X
09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10125650387 CD INC 2102424324 CONSUM GAZ	45,14	RO63TREZ24A700600200103X
09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110013137593 CD INC 2200189844 C ENERGIE ELECTRICA	81,43	RO20TREZ24A545000200103X
09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110013137592 CD INC 2200189322 ENERGIE ELECTRICA	752,97	RO63TREZ24A700600200103X
09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10323844109 CD INC 2102424323 CONSUM GAZ	562,25	RO62TREZ24A510103200103X
09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001385614 CD INC 9900014146 ENERGIE ELECTRICA	15.169,60	RO50TREZ24E705000200103X
09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001385614 CD INC 9900014146 ENERGIE ELECTRICA	1.377,32	RO62TREZ24A510103200103X
09-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001385614 CD INC 9900014146 ENERGIE ELECTRICA	2.222,02	RO63TREZ24A700600200103X
09-08-2021	FLORANTONEL CONSTRUCT SRL	SD FC NR 2021001402 CD INC RIGOLE SI POD DE ACCES PROP STR. ENERGIE ELECTRICA	120.264,83	RO24TREZ24A840303710130X
09-08-2021	SOMALIS PREST	SD FC NR 214/06 08 21 LUCR DE INTR SI REPI TROTUARE STRADA ENERGIEI	59.928,33	RO24TREZ24A840303710130X
10-08-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE ISC 0.1% LUCRARI DE MODERNIZARE STR POIANA SI TEIULUI	284,56	RO45TREZ24A840303710101X
10-08-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE ISC 0.25% LUCRARI DE MODERNIZARE STR POIANA SI TEIULUI	1.422,70	RO45TREZ24A840303710101X
10-08-2021	CARDINAL INFRASTRUCTURA S.R.L.	SD FC NR 2021001402 CD INC DE MODERNIZARE STR POIANA SI TEIULUI	123.706,51	RO45TREZ24A840303710101X
12-08-2021	IDARY SAN SRL	SF FC NR 1099/27 07 2021 PRESTARI SERVICII CU AUTOGREDER	18.278,40	RO08TREZ24A840303200200X
12-08-2021	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 18671/09 08 2021 PRESTARE SERVICIU PUBLICARE ANUNT	240,00	RO89TREZ24A670330200109X
12-08-2021	ORASUL DARMANESTI	SF DECONT	150,00	RO61TREZ24A510103200109X
12-08-2021	ORASUL DARMANESTI	SF AMENDA CF PV SERIA PBCY NR 107151 DIN 03 08 2021	5.000,00	RO06TREZ24A740501200109X
12-08-2021	ORANGE ROMANIA SA	SF FC NR 24410512 CD AB 0016610735 TELECOMUNICATII	1.607,33	RO45TREZ24A510103200108X
12-08-2021	CN POSTA ROMANA SA	SF FC NR 1491/30 07 2021 CARESPONDENTA AR OF DARMANESTI	2.748,41	RO45TREZ24A510103200108X
12-08-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 610/27 07 21 PREST SERV DEP DES IUNIE 21	39.636,00	RO06TREZ24A740501200109X
12-08-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FC NR 610/27 07 21 PREST SERV COLECT TRANSP DES IUNIE 21	81.252,61	RO06TREZ24A740501200109X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227010 CD INC 2201563197 CONSUM ENERGIE ELECTRICA	32,32	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227010 CD INC 2201563193 CONSUM ENERGIE ELECTRICA	0,06	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227010 CD INC 2201563193 CONSUM ENERGIE ELECTRICA	27,07	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001013001 CD INC 2201654894 CONSUM ENERGIE ELECTRICA	0,75	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227020 CD INC 2201563199 CONSUM ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227012 CD INC 2201563188 CONSUM ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001013002 CD INC 2201654883 CONSUM ENERGIE ELECTRICA	1,50	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227013 CD INC 2201563197 CONSUM ENERGIE ELECTRICA	0,07	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227011 CD INC 2201563186 CONSUM ENERGIE ELECTRICA	0,01	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227013 CD INC 2201563188 CONSUM ENERGIE ELECTRICA	0,01	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001013003 CD INC 2201654883 CONSUM ENERGIE ELECTRICA	0,01	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227013 CD INC 2201563190 CONSUM ENERGIE ELECTRICA	0,01	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001000134 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	1.545,07	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10001227021 CD INC 2201563199 CONSUM ENERGIE ELECTRICA	0,01	RO63TREZ24A700600200103X

12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2201747566 CONSUM ENERGIE ELECTRICA	8,29	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2201654896 CONSUM ENERGIE ELECTRICA	0,75	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2201719064 CONSUM ENERGIE ELECTRICA	527,61	RO62TREZ24A510103200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2201707112 CONSUM ENERGIE ELECTRICA	131,77	RO90TREZ24A670330200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2201563190 CONSUM ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2201668528 CONSUM ENERGIE ELECTRICA	163,79	RO85TREZ24A665050200103X
12-08-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2201563186 CONSUM ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
12-08-2021	ORASUL DARMANESTI	SF COMISION LUNAR	50,00	RO61TREZ24A510103200109X
17-08-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	CD COTE 100 0,1% ELOC DE INTRET REP TROTUARE SI RIGOLE STR ENERCIEL	419,33	RO24TREZ24A840303710130X
17-08-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	CD COTE 100 0,25% ELOC DE INTRET REP TROTUARE SI RIGOLE STR ENERCIEL	1.048,33	RO24TREZ24A840303710130X
20-08-2021	ADMINISTRATIA BAZINALA DE APA SIRET	SF FC NR 4454343-08-21 GA PERIM PAGUBENI AVAL RAU TROTUS LOC DSTI	910,90	RO52TREZ24A840303200130X
20-08-2021	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 19553/16 08 2021 PUBLICARE ANUNT PRESTARE SERVICIU	260,00	RO61TREZ24A510103200109X
20-08-2021	DESTEPTAREA SA	SF FC NR 4474046-08-21 PUBLICITAR CF COMANDA	273,60	RO50TREZ24A705000200109X
20-08-2021	DESTEPTAREA SA	SF FC NR 4474046-08-21 PUBLICITAR CF COMANDA NR	169,19	RO61TREZ24A510103200109X
23-08-2021	RCS & RDS SA	SF FC NR 47427832/06 08 2021 AB INTERNET CD CL 37706106	1.714,01	RO87TREZ24A740501200108X
23-08-2021	OMV PETROM MARKETING SRL	SF FC NR 6421517812 NR CL 993477 CARBURANTI	2.977,27	RO40TREZ24A840303200105X
23-08-2021	OMV PETROM MARKETING SRL	SF FC NR 6421517812 NR CL 993477 TAXA FOS VIGNIETA	167,68	RO52TREZ24A840303200130X
23-08-2021	OMV PETROM MARKETING SRL	SF FC NR 6421517812 NR CL 993477 CARBURANTI	916,60	RO94TREZ24A510103200105X
23-08-2021	OMV PETROM MARKETING SRL	SF FC NR 6421517812 NR CL 993477 CARBURANTI	1.197,24	RO94TREZ24A610304200105X
23-08-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 315/30 07 2021 DIAGNOZA UN ELEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
23-08-2021	VIGADEN IMPEX SRL	SF FC NR 89/28 07 2021 PRESTARI SERVICII ILUMINAT STRADAL	2.364,01	RO62TREZ24A700600200109X
23-08-2021	VIGADEN IMPEX SRL	SF FC NR 89/28 07 2021 GBE 5% PREST SERV ILUMINAT STRADAL	103,68	RO62TREZ24A700600200109X
23-08-2021	ALMATAR TRANS SRL	SF FC NR 1626/29 07 2021 CARBURANTI MOTORINA EURO 5L	23.733,36	RO40TREZ24A840303200105X
23-08-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 30454774087762 CD FC CONVORBIRI	205,19	RO58TREZ24A541000200108X
23-08-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 310312037693 CD FC TELECOMUNICATII	1.674,13	RO45TREZ24A510103200108X
23-08-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 30454772017085 CD FC TELECOMUNICATII	575,74	RO73TREZ24A670330200108X
23-08-2021	COJOCARU TATIANA	SF DECONT	20,00	RO61TREZ24A510103200109X
23-08-2021	APA SERV TROTUS SRL	SF FACTURA NR 524962/30 07 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
23-08-2021	FAN COURIER EXPRESS SRL	SF FC NR 6914400/16 08 2021 PRESTARI SERVICII CURIERAT	19,79	RO50TREZ24A705000200109X
23-08-2021	METAL FABRIC	SF FACTURA NR 10174/21 07 2021 MATERIALE REPARATII PODETE	867,45	RO08TREZ24A840303200200X
23-08-2021	METAL FABRIC	SF FC NR 10217/29 07 2021 MATERIALE AJUTOR FAM VACARASU	7.000,00	RO98TREZ24A545000203030X
23-08-2021	METAL FABRIC	SF FC NR 10206/27 07 2021 MATERIALE ILUMINATSTRADAL	690,20	RO62TREZ24A700600200109X
23-08-2021	METAL FABRIC	SF FC NR 10217/29 07 2021 MATERIALE CABLU BRANSAMENT ILUMINAT STRADAL	16.526,72	RO62TREZ24A700600200109X
23-08-2021	METAL FABRIC	SF FC NR 10173/21 07 2021 MATERIALE REPARATII TROITA VALEA UZULUI	1.737,96	RO89TREZ24A670330200109X
23-08-2021	METAL FABRIC	SF FC NR 10178/21 07 2021 ART 200109 MATERIALE REPARATII GARAJ	428,41	RO19TREZ24A545000200109X
23-08-2021	METAL FABRIC	SF FC NR 10189/23 07 2021 MATERIALE REPARATII SISTEM VIDEO	409,36	RO06TREZ24A740501200109X
23-08-2021	METAL FABRIC	SF FC NR 10188/23 07 2021 MATERIALE AJUTOR FAM VARTOLOMEI	1.900,00	RO98TREZ24A545000203030X
23-08-2021	METAL FABRIC	SF FACTURA NR 10151/16 07 2021 MATERIALE ILUMINAT STRADAL	496,04	RO62TREZ24A700600200109X

23-08-2021	METAL FABRIC	SF FACTURA NR 10154/16 07 2021 MATERIALE REPARATII GARAJ	146,47	RO50TREZ24A705000200109X
23-08-2021	METAL FABRIC	SF FC NR 10148/15 07 2021 MATERIALE REPARATII TROITA VALEA UZULUI	238,52	RO89TREZ24A670330200109X
23-08-2021	METAL FABRIC	SF FC NR 10144/15 07 2021 MATERIALE BRANSARE APA PARC PT COPII	161,29	RO89TREZ24A670330200109X
23-08-2021	METAL FABRIC	SF FC NR 10152/16 07 2021 MATERIALE REPARATII TROITA VALEA UZULUI	215,29	RO89TREZ24A670330200109X
23-08-2021	METAL FABRIC	SF FC NR 10139/15 07 2021 TEAVA REPARATII PODETE	10.030,27	RO08TREZ24A840303200200X
23-08-2021	DEDEMAN SRL	SF FC NR 3100235420/04 08 2021 REPARATII STRAZI MARCAJE RUTIERE	400,35	RO08TREZ24A840303200200X
23-08-2021	LEDMASTER SRL	SF FACTURA NR 734/14 07 2021 STALP ORNAMENTAL ILUMINAT STRADAL	1.755,25	RO08TREZ24A700600200530X
23-08-2021	ACUM TV SRL	SF FACTURA NR 2068/05 07 2021 PRESTARI SERVICII VIDEO	1.000,00	RO64TREZ24A510103203001X
23-08-2021	OLE STAR SRL	SF FC NR 22304/05 07 2021 PREST SERV DESEURI SANITARE	133,03	RO84TREZ24A665050200109X
23-08-2021	DAKOMA INVEST SRL	SF FACTURA NR 4385/29 07 2021 FURNITURI DE BIROU	1.652,91	RO30TREZ24A510103200101X
23-08-2021	DAKOMA INVEST SRL	SF FACTURA NR 4385/29 07 2021 FURNITURI DE BIROU	419,48	RO30TREZ24A610304200101X
23-08-2021	DAKOMA INVEST SRL	SF FACTURA NR 4385/29 07 2021 FURNITURI DE BIROU	279,65	RO43TREZ24A541000200101X
23-08-2021	FORPEP SRL	SF FC NR 17705/15 07 2021 TEAVA CU ROBINET	130,31	RO19TREZ24A545000200109X
23-08-2021	FORPEP SRL	SF FC NR 17705/15 07 2021 ROLE FURTUN PSI BC 12	2.591,34	RO62TREZ24A545000200530X
23-08-2021	DANPROD SRL	SF FACTURA NR 69/20 07 2021 MATERIALE CEARA PE BAZA DE APA	990,08	RO50TREZ24A705000200109X
23-08-2021	PRO-GREEN SRL	SF FACTURA NR 20/02 07 2021 MATERIALE INTRETINERE SAPATII	470,10	RO06TREZ24A740501200109X
23-08-2021	MEGA IMAGE SRL	SF FACTURA NR 9173/09 07 2021 MATERIALE SI PRESTARI DE SERVICII	226,19	RO61TREZ24A510103200109X
23-08-2021	MEGA IMAGE SRL	SF FACTURA NR 9216/26 07 2021 MATERIALE SI PRESTARI DE SERVICII	173,74	RO89TREZ24A670330200109X
23-08-2021	Z & Z PIRO SRL	SF FC NR 4680/14 08 2021 SORT AMESTEC REPARATII STRAZI	11.347,07	RO08TREZ24A840303200200X
23-08-2021	Z & Z PIRO SRL	SF FC NR 4661/29 07 2021 SORT CONCASAT REPARATII STRAZI	8.765,49	RO08TREZ24A840303200200X
23-08-2021	INTER-AUTO SRL	SF FACTURA NR 77455/06 08 2021 CUREA TOCATOR DE IARBA	144,00	RO06TREZ24A740501200109X
23-08-2021	INTER-AUTO SRL	SF FC NR 77330/27 07 2021 CUREA TOCATORUL DE IARBA	120,00	RO50TREZ24A705000200109X
23-08-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 32/10 08 2021 PREST SERVICII JURIDICE	150,00	RO50TREZ24A705000200109X
23-08-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 32/10 08 2021 PREST SERVICII JURIDICE	300,00	RO56TREZ24E835000200109X
23-08-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 32/10 08 2021 PREST SERVICII JURIDICE	2.550,00	RO89TREZ24A670330200109X
23-08-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 392/06 07 2021 PRESTARI SERVICII VIDEO	770,00	RO64TREZ24A510103203001X
23-08-2021	ELECTRO STAR SRL	SF FACTURA NR 1840/06 07 2021 ABONAMENT BACAU PRESS IULIE 2021	99,00	RO64TREZ24A510103203001X
23-08-2021	DAMOVES SRL	SF FACTURA NR 2861/18 06 2021 MATERIALECLICHET 128R	50,00	RO50TREZ24A705000200109X
24-08-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF FACTURA NR 1330/20 08 2021 ART LUCR DE INTRET SI REP TROTUARE STR ENERGIIE	1.438,28	RO24TREZ24A840303710130X
24-08-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF FACTURA NR 1270/24 08 2021 ART 200130 ASIGURARI	225,00	RO52TREZ24A840303200130X
26-08-2021	GEN IUL TRADING SRL	SD FACT 1171/04 08 2021 EXT REEA DE ILLUM PUBLIC IN CART PAGUBENI	21.809,13	RO79TREZ24A700600710130X
27-08-2021	SOMALIS PREST	SF FACTURA NR 210/20 08 2021 LUCRARI DE INTRETINERE TROTUARE STRADA ENERGIIE STANCA	137.134,26	RO24TREZ24A840303710130X
27-08-2021	VORTEX SRL	SF FACTURA NR 554/25 08 2021 ART 2002 REPARATII CURENTE	5.846,05	RO08TREZ24A840303200200X
27-08-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 0100013300231 07 2021 CONS ENERG ELECTRICA COD INC 0000013446	102,57	RO50TREZ24E705000200103X
27-08-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 0100013300231 07 2021 CONS ENERG ELECTRICA COD INC 0000013446	10.633,56	RO63TREZ24A700600200103X
27-08-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 0100013300231 07 2021 CONS ENERG ELECTRICA COD INC 0000013446	66,37	RO90TREZ24A670330200103X
27-08-2021	OLE STAR SRL	SF FACTURA NR 210001100 2021 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	998,02	RO84TREZ24A665050200109X
27-08-2021	PALAMARIUC MIHAI II	SF FACTURA NR 01029117 08 2021 ART 200530 OBIECTE INVENTAR IN FOLOSINTA	927,00	RO30TREZ24A665050200530X

27-08-2021	PALAMARIUC MIHAI II	SF FACTURA NR 31327/17 05 2021 ART 200530 ALTE OBIECTE DE INVENTAR	2.099,01	RO30TREZ24A665050200530X
27-08-2021	PALAMARIUC MIHAI II	SF FACTURA NR 31326/17 05 2021 ART 200530 ALTE OBIECTE DE INVENTAR	499,00	RO30TREZ24A665050200530X
31-08-2021	SHUMICON SRL	SF FACTURA NR 00024/08 2021 ART 200202 MODERNIZAREA CENTRULUI CULTURAL NEMIRA	1.250,00	RO17TREZ24A670330580102X
31-08-2021	SHUMICON SRL	SF FACTURA NR 00024/08 2021 ART 200202 MODERNIZAREA CENTRULUI CULTURAL NEMIRA	24.037,50	RO17TREZ24A670330580102X
31-08-2021	SHUMICON SRL	SF FACTURA NR 00024/08 2021 ART 200202 MODERNIZAREA CENTRULUI CULTURAL NEMIRA	4.462,50	RO98TREZ24A670330580101X
31-08-2021	MAFTEI VASILE ZINEL PFA	SD FC NR 45/16 08 2021 LUCR INTRET SI REP STR BUJORULUI DIR SANTIER	1.716,35	RO24TREZ24A840303710130X
31-08-2021	EDI SEN MET	SF FACTURA NR 7/25 08 2021 ART 200530 ALTE OBIECTE DE INVENTAR	55.500,00	RO08TREZ24A700600200530X
31-08-2021	BIROUL ROMAN DE METROLOGIE LEGALA DRML	SF FACTURA NR 20100/08 2021 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	775,88	RO49TREZ24E705000200109X
31-08-2021	IDARY SAN SRL	SF FACTURA NR 1103/18 08 2021 ART 2002 REPARATII STRAZI	19.801,60	RO08TREZ24A840303200200X
01-09-2021	DAMOVES SRL	SF FACTURA NR 3002/10 08 2021 ALTE MAT CU CARACTER FUNCTIONAL	299,00	RO19TREZ24A545000200109X
31-08-2021	DAMOVES SRL	SF FACTURA NR 3002/10 08 2021 ART 200105 CARBURANTI SI LUBRIFIANTI	119,99	RO52TREZ24A545000200105X
31-08-2021	DAMOVES SRL	SF FACTURA NR 3002/10 08 2021 ART 200106 PIESE DE SCHIMB	85,00	RO68TREZ24A545000200106X
31-08-2021	ROIL S.R.L.	SF FACTURA NR 0200/09 08 2021 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	132,00	RO50TREZ24A705000200109X
31-08-2021	ROIL S.R.L.	SF FACTURA NR 0200/09 08 2021 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	92,40	RO61TREZ24A510103200109X
31-08-2021	ROIL S.R.L.	SF FACTURA NR 0200/09 08 2021 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	39,60	RO61TREZ24A610304200109X
31-08-2021	ROIL S.R.L.	SF FACTURA NR 0200/09 08 2021 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	132,00	RO50TREZ24A705000200109X
31-08-2021	ROIL S.R.L.	SF FACTURA NR 0200/09 08 2021 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	105,60	RO61TREZ24A510103200109X
31-08-2021	ROIL S.R.L.	SF FACTURA NR 0200/09 08 2021 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	26,40	RO61TREZ24A610304200109X
31-08-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF FACTURA NR 10024/08 08 2021 ART 200130 ALTE SERVICII PENTRU FUNCTIONARE SI SERVICII	125,00	RO52TREZ24A840303200130X
31-08-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 418/09 08 2021 ART 203001 RECLAMA SI PUBLICITATE	770,00	RO64TREZ24A510103203001X
31-08-2021	ELECTRO STAR SRL	SF FACTURA NR 1867/09 08 2021 ART 203001 RECLAMA SI PUBLICITATE	99,00	RO64TREZ24A510103203001X
31-08-2021	ACUM TV SRL	SF FACTURA NR 2101/05 08 2021 ART 203001 RECLAMA SI PUBLICITATE	1.000,00	RO64TREZ24A510103203001X
31-08-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 2101/02 08 2021 ART 200109 ACTUALIZARE/INTRETINERE SOFTWARE	7.140,00	RO61TREZ24A510103200109X
31-08-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 0007/08 08 2021 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	10.075,10	RO56TREZ24E835000200109X
31-08-2021	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2121/08 08 2021 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2.959,20	RO61TREZ24A510103200109X
31-08-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 10224386915/09 08 2021 ART 200103 CONSUM GAZ	23,47	RO20TREZ24A545000200103X
31-08-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 10224386917/09 08 2021 ART 200103 CONSUM GAZ	2,61	RO62TREZ24A510103200103X
31-08-2021	BIOTICA SERVICE SRL	SF FACTURA NR 10124/11 08 2021 ART 200101 FURNITURI DE BIROU	197,06	RO30TREZ24A510103200101X
31-08-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 1000/20 08 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	1.095,03	RO06TREZ24A740501200109X
31-08-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 1007/10 08 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	208,25	RO61TREZ24A510103200109X
31-08-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 1000/10 08 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	561,56	RO07TREZ24A840303200109X
31-08-2021	METAL FABRIC	SF FACTURA NR 10100/20 08 2021 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	20,99	RO49TREZ24E705000200109X
31-08-2021	METAL FABRIC	SF FACTURA NR 10153/16 07 2021 ART 5912 SUSTINEREA CULTELOR	153,00	RO75TREZ24A670330591200X
31-08-2021	METAL FABRIC	SF FACTURA NR 10110/21 08 2021 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	300,00	RO61TREZ24A610304200109X
01-09-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF FACTURA NR 0001/08 08 2021 ART TROTUARE SI RIGOLE STR ENERGIEI ET	41,91	RO50TREZ24A705000200109X
01-09-2021	NICA GINA II	SD FC NR 10110/08 2021 DIR CARNT DOIANA SATELII LU	3.500,00	RO45TREZ24A840303710101X
01-09-2021	VIGADEN IMPEX SRL	SD FACTURA NR 94/11 08 2021 SISTEM DE SUPRAVEGERE VIDEO	19.999,78	RO66TREZ24E705000710130X
01-09-2021	EXVIMCONS SRL	SD FC NR 10000/08 2021 DIR CARNT CENTRU DE ZI PENTRU PERSOANELE MARSTNICE	177,30	RO12TREZ24A685050580101X

01-09-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD SURSA E SISTEM SUPRAVEGHERE VIDEO	19.999,78	RO74TREZ06321E370300XXXX
01-09-2021	EXVIMCONS SRL	SD FC NR 1030/08 2021 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	1.004,70	RO28TREZ24A685050580102X
02-09-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIBUTIE ANRSC IULIE 2021	296,92	RO06TREZ24A740501200109X
27-10-2021	DOLAS ECOTRADE SRL	SD FC 21029/ 27 09 2021 INFIINTARE CENTRU DE ZI PT PERS VARSTNICE	1.919,41	RO12TREZ24A685050580101X
02-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 951302/31 07 2021 CONSUM APA, CANALIZARE	217,48	RO66TREZ24E705000200104X
26-10-2021	DOLAS ECOTRADE SRL	SD FC NR 21029/ 27 09 2021 INFIINTARE CENTRU DE ZI PENTRU PERSOANE VARSTNICE	9.857,13	RO28TREZ24A685050580102X
02-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 951314/31 07 2021 CONSUM APA, CANALIZARE	9,24	RO78TREZ24A510103200104X
26-10-2021	DOLAS ECOTRADE SRL	SD FC NR 21029/ 27 09 2021 INFIINTARE CENTRU DE ZI PT PERSOANE VARSTNICE	1.019,53	RO28TREZ24A685050580102X
02-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 951303/031 07 2021 CONSUM APA, CANALIZARE	46,22	RO78TREZ24A510103200104X
26-10-2021	EMBO PROIECT SRL	SD FC NR 0677/ 09 2021 INFIINTARE CENTRU DE ZI PENTRU PERSOANE VARSTNICE	150,00	RO12TREZ24A685050580101X
02-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 951304/31 07 2021 CONSUM APA, CANALIZARE	104,72	RO78TREZ24A510103200104X
26-10-2021	EMBO PROIECT SRL	SD FC NR 0677/ 09 2021 INFIINTARE CENTRU DE ZI PENTRU PERSOANE VARSTNICE	850,00	RO28TREZ24A685050580102X
02-09-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 7876/16 08 2021 ART 200108 INTERNET	218,96	RO87TREZ24A740501200108X
02-09-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 7877/16 08 2021 INTERNET	218,96	RO87TREZ24A740501200108X
02-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 951305/31 07 2021 ART 200104 CONSUM APA, CANALIZARE	27,73	RO04TREZ24A665050200104X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt DC DRCS si BFNUASS in curs de distribuire pt August 2021	70.404,00	RO45TREZ24A510103100101X
06-09-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
06-09-2021	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100,00	RO45TREZ24A510103100101X
06-09-2021	CAR SPPL IFN COMANESTI	POPRIRE	1.130,00	RO45TREZ24A510103100101X
06-09-2021	CAR CFR COMANESTI	POPRIRE	3.155,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	56.434,00	RO45TREZ24A510103100101X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.777,00	RO43TREZ24A510103100307X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt DC DRCS si BFNUASS in curs de distribuire pt August 2021	2.507,00	RO33TREZ24A510103594000X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.821,00	RO45TREZ24A510103100101X
06-09-2021	BIROU EXEC JUD MORARU SEBASTIAN	POPRIRE	80,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.210,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.491,00	RO45TREZ24A510103100101X
06-09-2021	SNPV PROLEX	SF SINDICAT AUGUST 2021	125,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENATRE CONT CARD	7.605,00	RO45TREZ24A510103100101X
06-09-2021	BEJ AZOITEI NECULUI	POPRIRE	30,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	POPRIRE	26,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	POPRIRE	11,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	POPRIRE	34,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	POPRIRE	300,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	POPRIRE	30,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	POPRIRE	29,00	RO45TREZ24A510103100101X
06-09-2021	CAR PRIETENIA TG.OCNA	POPRIRE	330,00	RO45TREZ24A510103100101X
06-09-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	180,00	RO45TREZ24A510103100101X

06-09-2021	GAMAN CARMEN ANDREEA	SF ALIMENTARE CONT CARD	2.800,00	RO45TREZ24A510103100101X
06-09-2021	BEJ PRISECARIU CEZAR SORIN	POPRIRE	90,00	RO45TREZ24A510103100101X
06-09-2021	BEJ MARES IOAN	POPRIRE	30,00	RO45TREZ24A510103100101X
06-09-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	30,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.297,00	RO45TREZ24A510103100101X
06-09-2021	CAR ACTUAL CREDIT IFN	POPRIRE	400,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.147,00	RO45TREZ24A510103100101X
06-09-2021	BEJ SOICAN OVIDIU IOSIF	POPRIRE	30,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.436,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	614,00	RO10TREZ24A510103100117X
06-09-2021	BANCA COOP CREDITUL ONESTEAN	SF RATA PADURET ANISOARA	955,00	RO10TREZ24A510103100117X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.322,00	RO10TREZ24A510103100117X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.342,00	RO45TREZ24A510103100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	930,00	RO10TREZ24A510103100117X
06-09-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DACB si BFNUIASS in curs de distribuire pt August 2021	7.770,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.110,00	RO27TREZ24A510103100112X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	421,00	RO43TREZ24A510103100307X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	POPRIRE	300,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	POPRIRE	221,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	POPRIRE	209,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-09-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DACB si BFNUIASS in curs de distribuire pt August 2021	6.849,00	RO58TREZ24A541000100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.572,00	RO58TREZ24A541000100101X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	371,00	RO56TREZ24A541000100307X
06-09-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DACB si BFNUIASS in curs de distribuire pt August 2021	276,00	RO46TREZ24A541000594000X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.386,00	RO58TREZ24A541000100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	694,00	RO23TREZ24A541000100117X
06-09-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DACB si BFNUIASS in curs de distribuire pt August 2021	7.980,00	RO03TREZ24A545000100101X
06-09-2021	ORASUL DARMANESTI	POPRIRE	50,00	RO03TREZ24A545000100101X
06-09-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
06-09-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI CONSTANTIN LIVIU	600,00	RO03TREZ24A545000100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	7.637,00	RO03TREZ24A545000100101X

06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.614,00	RO83TREZ24A545000100106X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	785,00	RO65TREZ24A545000100117X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	436,00	RO98TREZ24A545000100307X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt August 2021	460,00	RO88TREZ24A545000594000X
06-09-2021	ORASUL DARMANESTI	POPRIRE	54,00	RO65TREZ24A545000100117X
06-09-2021	ORASUL DARMANESTI	POPRIRE	63,00	RO65TREZ24A545000100117X
06-09-2021	ORASUL DARMANESTI	POPRIRE	98,00	RO65TREZ24A545000100117X
06-09-2021	ORASUL DARMANESTI	POPRIRE	20,00	RO65TREZ24A545000100117X
06-09-2021	ORASUL DARMANESTI	POPRIRE	115,00	RO65TREZ24A545000100117X
06-09-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt August 2021	15.505,00	RO45TREZ24A610304100101X
06-09-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.818,00	RO45TREZ24A610304100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.146,00	RO28TREZ24A610304100106X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.459,00	RO10TREZ24A610304100117X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	846,00	RO43TREZ24A610304100307X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt August 2021	920,00	RO33TREZ24A610304594000X
06-09-2021	SNPV PROLEX	SF SINDICAT AUGUST 2021	250,00	RO10TREZ24A610304100117X
06-09-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO10TREZ24A610304100117X
06-09-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO10TREZ24A610304100117X
06-09-2021	ORASUL DARMANESTI	POPRIRE	150,00	RO10TREZ24A610304100117X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt August 2021	6.302,00	RO68TREZ24A665050100101X
06-09-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI RASTOACA LACRAMIOARA	500,00	RO68TREZ24A665050100101X
06-09-2021	OAMMR	SF CONTRIBUTIE OAMR	147,00	RO68TREZ24A665050100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.168,00	RO68TREZ24A665050100101X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	342,00	RO66TREZ24A665050100307X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt August 2021	276,00	RO56TREZ24A665050594000X
06-09-2021	BEJ MORARU SEBASTIAN	POPRIRE	100,00	RO68TREZ24A665050100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.351,00	RO68TREZ24A665050100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	616,00	RO33TREZ24A665050100117X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt August 2021	1.748,00	RO73TREZ24A670330100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.153,00	RO73TREZ24A670330100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	297,00	RO38TREZ24A670330100117X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	95,00	RO71TREZ24A670330100307X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt August 2021	92,00	RO61TREZ24A670330594000X
06-09-2021	SINDICATUL SNFP	SF SINDICAT AUGUST 2021	18,00	RO38TREZ24A670330100117X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt August 2021	23.588,00	RO83TREZ24A680502100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	36.012,00	RO83TREZ24A680502100101X

06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.346,00	RO81TREZ24A680502100307X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRCS si BFNUASS in curs de distribuire pt August 2021	2.392,00	RO71TREZ24A680502594000X
06-09-2021	ORASUL DARMANESTI	POPRIRE	200,00	RO83TREZ24A680502100101X
03-09-2021	MAFTEI VASILE ZINEL PFA	SF PROIECTIUS 2021 ELOC REI RIGOLE SI PODETE ENERGIEI DREABTA	2.675,00	RO24TREZ24A840303710130X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	119.196,00	RO12TREZ24A680502570201X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-09-2021	FLORANTONEL CONSTRUCT SRL	SF PROIECTIUS 2021 ELOC REI RIGOLE SI PODETE DE AC PROP STR. ENERGI DREABTA	196.795,34	RO24TREZ24A840303710130X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRCS si BFNUASS in curs de distribuire pt August 2021	22.965,00	RO34TREZ24A705000100101X
06-09-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.410,00	RO34TREZ24A705000100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.393,00	RO34TREZ24A705000100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.711,00	RO96TREZ24A705000100117X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.262,00	RO32TREZ24A705000100307X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRCS si BFNUASS in curs de distribuire pt August 2021	1.564,00	RO22TREZ24A705000594000X
06-09-2021	ORASUL DARMANESTI	POPRIRE	12,00	RO96TREZ24A705000100117X
06-09-2021	ORASUL DARMANESTI	POPRIRE	488,00	RO96TREZ24A705000100117X
06-09-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO96TREZ24A705000100117X
06-09-2021	BEJ MARES IOAN	POPRIRE	30,00	RO96TREZ24A705000100117X
06-09-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	750,00	RO96TREZ24A705000100117X
06-09-2021	BEJ PANCESCU NICOLAE DANIEL	POPRIRE	150,00	RO96TREZ24A705000100117X
06-09-2021	BEJ MORARU SEBASTIAN	POPRIRE	90,00	RO96TREZ24A705000100117X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRCS si BFNUASS in curs de distribuire pt August 2021	12.932,00	RO88TREZ24A840303100101X
06-09-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.425,00	RO88TREZ24A840303100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.792,00	RO53TREZ24A840303100117X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	655,00	RO86TREZ24A840303100307X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRCS si BFNUASS in curs de distribuire pt August 2021	713,00	RO76TREZ24A840303594000X
06-09-2021	ORASUL DARMANESTI	SF POPRIRE ARDELEANU CIPRIAN	150,00	RO53TREZ24A840303100117X
06-09-2021	ORASUL DARMANESTI	SF POPR ROMAN GH 100 PODEANU 100	200,00	RO53TREZ24A840303100117X
06-09-2021	ORASUL DARMANESTI	SF POPRIRE ARDELEANU CIPRIAN	50,00	RO53TREZ24A840303100117X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRCS si BFNUASS in curs de distribuire pt August 2021	5.033,00	RO33TREZ24E705000100101X
06-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.466,00	RO33TREZ24E705000100101X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	275,00	RO31TREZ24E705000100307X
06-09-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRCS si BFNUASS in curs de distribuire pt August 2021	276,00	RO21TREZ24E705000594000X

06-09-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO33TREZ24E705000100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.041,00	RO95TREZ24E705000100117X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.572,00	RO33TREZ24E705000100101X
06-09-2021	BUGETUL DE STAT	SF COTE INCALZIRE PT DE BRUC SI BFNUASS in curs de distribuire pt August 2021	1.369,00	RO40TREZ24E835000100101X
06-09-2021	ORASUL DARMANESTI	SF SF POPRIRE TOLOACA DUMITRU	454,00	RO40TREZ24E835000100101X
06-09-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	74,00	RO38TREZ24E835000100307X
06-09-2021	BUGETUL DE STAT	SF COTE INCALZIRE PT DE BRUC SI BFNUASS in curs de distribuire pt August 2021	69,00	RO28TREZ24E835000594000X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.148,00	RO40TREZ24E835000100101X
06-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
03-09-2021	ORASUL DARMANESTI	SF VENIT DIN SF IN SD OBIECTIV REPARATII RIGOLE SI PODETE STR ENERJIC DE	199.470,34	RO52TREZ06321370203XXXXX
06-09-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	222,00	RO34TREZ24A545000200601X
06-09-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	488,00	RO76TREZ24A510103200601X
06-09-2021	IRUM SA	SF FC NR 41202708 07 2021PIESE DE SCHIMB POMPA APA TRACTOR	429,00	RO56TREZ24A840303200106X
06-09-2021	IRUM SA	SF FC NR 412029/08 07 2021 PIESE DE SCHIMB SET FILTRE TRACTOR	452,20	RO56TREZ24A840303200106X
07-09-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE ISC 0.1% MODERN DRUM DE INTERES LOCAL LAPOS LIVEZI	606,78	RO45TREZ24A840303710101X
07-09-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE ISC 0.25% MODERN DRUM DE INTERES LOCAL LAPOS LIVEZI	11.782,88	RO45TREZ24A840303710101X
07-09-2021	ASOCIATIA "SUNETUL MUNTILOR" AFJ	SF FINANT DE CTR 1000/0400 2021 OPEN AIR BLUES IN THE GARDEN FESTIVAL	5.000,00	RO27TREZ24A670330591100X
07-09-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD COTE ISC DRUM LAPOS	12.389,66	RO52TREZ06321370203XXXXX
08-09-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF DECONT NR HI011658934/07 09 2021 ASIGURARE RCA BC12WAT	492,00	RO52TREZ24A840303200130X
09-09-2021	BANCA TRANSILVANIA- SUCURSALA UNIRII BUCURESTI	SF COMISION PERIODA 01.06.2021- 30.06.2021 POS	60,07	RO61TREZ24A510103200109X
09-09-2021	BANCA TRANSILVANIA- SUCURSALA UNIRII BUCURESTI	SF COMISION PERIODA 01.07.2021- 31.07.2021 POS	307,10	RO61TREZ24A510103200109X
09-09-2021	ORANGE ROMANIA SA	SF FC NR 27872904/02 09 21 CD AB 0016610735 TELECOMUNICATII	1.733,35	RO45TREZ24A510103200108X
09-09-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 592/31 08 2021 DIAGNOZA UN ELEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 010001030742 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	28,66	RO63TREZ24A700600200103X
10-09-2021	DEDEMAN SRL	SF FC NR 3100148036/05 08 2021 SUST CULTELOR PAROHIA LAPOS	10.466,85	RO75TREZ24A670330591200X
10-09-2021	DEDEMAN SRL	SF FC NR 3100148102/13 08 2021 MATERIALE ILUMINAT STRADAL	599,80	RO62TREZ24A700600200109X
10-09-2021	OLE STAR SRL	SF FC NR 2202205 07 2021 PREST SERV DES SANITARE CENTRU DE VACCINARE	963,97	RO84TREZ24A665050200109X
10-09-2021	LKS ART 24 S.R.L.	SF FC NR 2111100 2021 ART 200101 FURNITURI DE BIROU CENTR DE VACCINARE	195,00	RO53TREZ24A665050200101X
10-09-2021	PALAMARIUC MIHAI II	SF FC NR 31532/18 06 2021 CARTUS CANON 505X CENTR DE VACCINARE	70,21	RO84TREZ24A665050200109X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110013336939 CD INC 2200189844 ENERGIE ELECTRICA	63,01	RO20TREZ24A545000200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 150012143134 CD INC 2200189322 ENERGIE ELECTRICA	671,44	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10921809910 CD INC 2102424323 CONSUM GAZ	44,39	RO62TREZ24A510103200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160011977332 CD INC 2201563186 ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160011977336 CD INC 2201563197 ENERGIE ELECTRICA	33,80	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130012422211 CD INC 2201719064 ENERGIE ELECTRICA	593,19	RO62TREZ24A510103200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160011977337 CD INC 2201563199 ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120012574551 CD INC 2201707112 ENERGIE ELECTRICA	131,25	RO90TREZ24A670330200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130012421399 CD INC 2201654883 ENERGIE ELECTRICA	1,50	RO63TREZ24A700600200103X

10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130012421401CD INC 2201654896 ENERGIE ELECTRICA	0,75	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130012421400 CD INC 2201654894 ENERGIE ELECTRICA	0,75	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120012574984 CD INC 2201747566 ENERGIE ELECTRICA	5,29	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160011977335CD INC 2201563193 ENERGIE ELECTRICA	27,79	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160011977333 CD INC 2201563188 ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160011977334 CD INC 2201563190 ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001393743 CD INC 9900013146 ENERGIE ELECTRICA	14.432,44	RO50TREZ24E705000200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001393743 CD INC 9900013146 ENERGIE ELECTRICA	1.379,27	RO62TREZ24A510103200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001393743 CD INC 9900013146 ENERGIE ELECTRICA	5.591,49	RO63TREZ24A700600200103X
10-09-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120012574076 CD INC 2201668528 ENERGIE ELECTRICA	157,11	RO85TREZ24A665050200103X
10-09-2021	OLE STAR SRL	SF FC NR 22641/02 08 2021 PREST SERV DES SANITARE CENT VACCINARE	781,48	RO84TREZ24A665050200109X
10-09-2021	RUBIN SRL	SF FC NR 3141/17 08 2021 PIESE DE SCHIMB ANVELOPE	4.278,00	RO56TREZ24A840303200106X
14-09-2021	FAN COURIER EXPRESS SRL	SF FC NR 6948027/31 08 2021 PRESTARI SERVICII CURIERAT	192,79	RO50TREZ24A705000200109X
14-09-2021	ENAC FOREST COMPANY SRL	SF FACTURA NR 1125/11 08 2021 ASOCIATII SI FUNDATII APA SUC	3.700,00	RO27TREZ24A670330591100X
14-09-2021	ASOCIATIA JUDETEANA DE FOTBAL BACAU	SF FACTURA NR 1013/11 08 2021 VIZE ANUALE SENIORI JUNIORI 2021	3.428,00	RO27TREZ24A670330591100X
15-09-2021	GEBRALDOR SRL	SF FACTURA NR 1012/08 2021 SERVICII SI PROIECTE - CONSTRUIRE SALA DE SPORT	4.165,00	RO67TREZ24A705000710130X
15-09-2021	TERRA ROSA PROIECT	SF FC NR 457/01 09 2021 STUDIU DE EVAL PT ADECV SI RAP MEDIU	10.000,00	RO56TREZ24E835000200109X
15-09-2021	ALMAFARM SRL	SF FACTURA NR 572/03 09 2021 TEST COVID ECHIPA DE SPORT	320,00	RO27TREZ24A670330591100X
15-09-2021	APA SERV TROTUS SRL	SF FC NR 529772/30 08 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
15-09-2021	ESCAVAL IMPEX SRL	SF FACTURA NR 10/07 09 2021 LUCR CU BULDOEXCAVATOR REPARATII STRAZI	4.800,00	RO08TREZ24A840303200200X
15-09-2021	ESCAVAL IMPEX SRL	SF FACTURA NR 10/07 09 2021 PREST SERV CU BULDOEXCAVATOR REPARATII STRAZI	3.840,00	RO08TREZ24A840303200200X
15-09-2021	ROBO STIRI S.R.L.	SF FACTURA NR 1315701/14 08 2021 MESAJE DE FELICITARE	500,00	RO89TREZ24A670330200109X
15-09-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF D 1375/10.09.2021 POL B358376 ASIG DE ACCIDENTE A PERS AFL IN AUVE	432,00	RO52TREZ24A840303200130X
15-09-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD STUDII SI PROIECTE-SALA DE SPORT	4.165,00	RO52TREZ06321370203XXXXX
21-09-2021	BUGETUL DE STAT	SF Contine incasate pt BC BRNO si BFNUASS in curs de distribuire pt August 2021	48.309,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	20.375,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.544,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.825,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.176,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	316,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	12.320,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.423,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	6.950,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.527,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.579,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.895,00	RO34TREZ24A665050100111X

21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	948,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.105,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.579,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	473,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.895,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.737,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X
21-09-2021	BUGETUL DE STAT	SF - Cume incalzire pt DE DUCO si BFNUASS in curs de distribuire pt Septembrie 2021	35.506,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF CARDURI BCR	12.355,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.076,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.240,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.053,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.685,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.685,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	12.425,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.948,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.054,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	421,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	211,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	948,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	737,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X
21-09-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
21-09-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 33/10 09 2021 ASISTENTA JURIDICA	800,00	RO06TREZ24A740501200109X
21-09-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 33/10 09 2021 ASISTENTA JURIDICA	1.000,00	RO50TREZ24A705000200109X
21-09-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 33/10 09 2021 ASISTENTA JURIDICA	1.600,00	RO61TREZ24A510103200109X
21-09-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 33/10 09 2021 ASISTENTA JURIDICA	600,00	RO89TREZ24A670330200109X
21-09-2021	GRAPHICS PRODUCTS SERVICERS SRL	SF FC NR 519/25 08 2021 PLACHETA ANIVERSARA FORMAT 17 CMX 21 CM CF 10 NR 2000001 09 2021	735,00	RO89TREZ24A670330200109X
21-09-2021	INTEGRISOFT SOLUTIONS SRL	MENTENANTA INTRETINERE SOFTWARE	7.140,00	RO61TREZ24A510103200109X
21-09-2021	OMV PETROM MARKETING SRL	SF FC NR 6421538361 NR CL 993477 CARBURANTI	5.223,96	RO40TREZ24A840303200105X
21-09-2021	OMV PETROM MARKETING SRL	SF FC NR 6421538361 NR CL 993477 CARBURANTI	29,75	RO52TREZ24A840303200130X

23-09-2021	CN POSTA ROMANA SA	SF FACTURA NR 1694/31 08 2021 CORESPONDENTA AR OF DARMANESTI	5.330,19	RO45TREZ24A510103200108X
22-09-2021	C & I EUROTRANS XXI S.R.L.	SF FACTURA NR 9187/30 08 2021 TRANSPORT	59,50	RO07TREZ24A840303200109X
22-09-2021	C & I EUROTRANS XXI S.R.L.	SF FC NR 9187/30 08 2021 PIESE DE SCHIMB BLOC SUPAPE	2.638,23	RO56TREZ24A840303200106X
22-09-2021	MEGA IMAGE SRL	SF FACTURA NR 9219/30 07 2021 MATERIALE SI PRESTARI DE SERVICII	89,76	RO89TREZ24A670330200109X
22-09-2021	MEGA IMAGE SRL	SF FACTURA NR 9251/20 08 2021 MATERIALE SI PRESTARI DE SERVICII	179,34	RO89TREZ24A670330200109X
22-09-2021	MEGA IMAGE SRL	SF FACTURA NR 9259/26 08 2021 MATERIALE SI PRESTARI DE SERVICII	206,38	RO89TREZ24A670330200109X
22-09-2021	URSU MARIUS EVENT SRL	SF FACTURA NR 5/30 08 2021 PRESTAR SERVICII SONORIZARE	1.000,00	RO89TREZ24A670330200109X
22-09-2021	AUTO-VUVI SRL	SF FC NR 2100300/23 08 2021 REPARATII AUTO, PIESE DE SCHIMB	420,00	RO07TREZ24A840303200109X
22-09-2021	AUTO-VUVI SRL	SF FC NR 2100300/23 08 2021 REPARATII AUTO, PIESE DE SCHIMB	1.380,00	RO56TREZ24A840303200106X
22-09-2021	AUTO-VUVI SRL	SF FC NR 2100315/30 08 2021 REPARATII AUTO, PIESE DE SCHIMB	750,00	RO07TREZ24A840303200109X
22-09-2021	AUTO-VUVI SRL	SF FC NR 2100315/30 08 2021 REPARATII AUTO, PIESE DE SCHIMB	1.265,00	RO56TREZ24A840303200106X
22-09-2021	SPOJAT-COD SRL	SF FC NR 45/28 08 2021 ARANJAMENTE FLORI NATURALE	860,00	RO89TREZ24A670330200109X
22-09-2021	SPOJAT-COD SRL	SF FC NR 46/07 09 2021 ARANJAMENT FLORI NATURALE COROANA	175,00	RO89TREZ24A670330200109X
22-09-2021	LKS ART 24 S.R.L.	SF FACTURA NR 24/27 08 2021 RAMA FOTO 25 BUC	351,00	RO89TREZ24A670330200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10302/16 08 2021 MATERIALE GARAJ	94,96	RO50TREZ24A705000200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10354/27 08 2021 MATERIALE FIR MOTOCOASA	157,96	RO06TREZ24A740501200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10342/24 08 2021 MATERIALE CABLU FTP NEGRU	299,88	RO06TREZ24A740501200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10355/27 08 2021 MATERIALE DEMOLARE CASA KISS	93,00	RO50TREZ24A705000200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10357/21 08 2021 MATERIALE ORAGANIZARE FESTIVAL PLUS	759,93	RO89TREZ24A670330200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10356/27 08 2021 MATERIALE STADION FOTBAL	155,28	RO89TREZ24A670330200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10034/26 08 2021 MATERIALE STADION FOTBAL	95,49	RO89TREZ24A670330200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10377/25 08 2021 MATERIALE INTRETINERE BAZA SPORTIVA	320,71	RO89TREZ24A670330200109X
22-09-2021	METAL FABRIC	SF FC NR 10358/27 08 2021 MATERIALE INTRETINERE BAZA SPORTIVA	1.294,84	RO89TREZ24A670330200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10314/17 08 2021 MATERIALE MARCAJE RUTIERE	196,02	RO07TREZ24A840303200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10322/17 08 2021 MATERIALE FIR MOTOCOASA	80,97	RO06TREZ24A740501200109X
22-09-2021	METAL FABRIC	SF FC NR 10304/16 08 2021 MATERIALE REP CL ADM STADION	275,98	RO89TREZ24A670330200109X
22-09-2021	METAL FABRIC	SF FC NR 10323/17 08 2021 MATERIALE ORG CONCURS RALIU	756,09	RO06TREZ24A740501200109X
22-09-2021	METAL FABRIC	SF FACTURA NR 10310/17 08 2021 MATERIALE STALPI ILLUMINAT STRADAL	2.360,60	RO62TREZ24A700600200109X
22-09-2021	METAL FABRIC	SF FC NR 10321/17 08 2021 MATERIALE REP STADION	61,00	RO89TREZ24A670330200109X
22-09-2021	METAL FABRIC	SF FC NR 10362/30 08 2021 MATERIALE CONSTR ARDELEANU DOINA	5.000,00	RO98TREZ24A545000203030X
22-09-2021	DNC GENERATOR IMPEX SRL	SF FC NR 20901/03 09 2021 ALTE OB INV LIMITATOR DE VITEZA CAUCIUC	1.099,95	RO50TREZ24A840303200530X
22-09-2021	INTER-AUTO SRL	SF FACTURA NR 77608/19 08 2021 PIESE DE SCHIMB	69,16	RO56TREZ24A840303200106X
22-09-2021	INTER-AUTO SRL	SF FACTURA NR 77800/02 09 2021 PIESE DE SCHIMB	244,00	RO56TREZ24A840303200106X
22-09-2021	INTER-AUTO SRL	SF FACTURA NR 77894/10 09 2021 PIESE DE SCHIMB	165,00	RO56TREZ24A840303200106X
22-09-2021	FORPEP SRL	SF FC NR 1785/02 09 2021 STINGATOR TIP P6 BUC 10	1.300,00	RO07TREZ24A510103200530X
22-09-2021	ROMCHIM PROTECT SRL	SF FACTURA NR 4721/10 09 2021 REPARATII STRAZI VOPSEA MARCAJ PLOTIER	4.739,77	RO08TREZ24A840303200200X
22-09-2021	RADIO M PLUS SRL	SF FACTURA NR 1320/03 09 2021 DIFUZARE MATERIAL RADIO TV	2.998,80	RO89TREZ24A670330200109X
22-09-2021	SC STIL TEDALEX SRL	SF FACTURA NR 3009/04 09 2021 ITP BC12 WAT	290,00	RO07TREZ24A840303200109X

22-09-2021	ASOCIATIA CLUB SPORTIV RALLY SPIRIT	SF FINANTAREA CUPEI VALEA UZULUI 2021	25.000,00	RO27TREZ24A670330591100X
22-09-2021	METAL FABRIC	SF FC NR 10310/17 08 2021 DIFERENTA FC MATERIALE	0,36	RO62TREZ24A700600200109X
22-09-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 611/30 08 2021 PREST SERV DEP DES IULIE 2021	49.209,71	RO06TREZ24A740501200109X
22-09-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 611/30 08 2021 PREST SERV COL TR DES IULIE 2021	102.847,96	RO06TREZ24A740501200109X
22-09-2021	SC FLORANTONEL CONSTRUCT SRL	SD F 888/28.05.21 CES CREATA NR 4/28.05.21 TYS MOD DR DE INTER LOCAL LAPOSI	57.383,19	RO45TREZ24A840303710101X
22-09-2021	EXPRESCONSTRUCT TYS	SD F 888/28.05.21 CES CREATA NR 4/28.05.21 TYS MOD DR FLORANTONEL	57.383,19	RO45TREZ24A840303710101X
22-09-2021	SC CREATIVE ROAD DESIGN SRL	SD F 888/28.05.21 CES CREATA NR 1/28.06.21 TYS MOD DR DE INTERES LOCAL LAPOSI	39.483,13	RO45TREZ24A840303710101X
22-09-2021	EXPRESCONSTRUCT TYS	SD F 888/28.05.21 CES CREATA NR 1/28.06.21 TYS MOD DR LAPOSI	39.483,13	RO45TREZ24A840303710101X
22-09-2021	EXPRESCONSTRUCT TYS	SD F 888/28.05.21 CES CREATA NR 1/28.06.21 TYS MOD DR LAPOSI	11.201,49	RO45TREZ24A840303710101X
22-09-2021	EXPRESCONSTRUCT TYS	SD F 888/28.05.21 CES CREATA NR 1/28.06.21 TYS MOD DR LAPOSI	21.450,66	RO45TREZ24A840303710101X
23-09-2021	SOCIETATEA NATIONALA A SARII SA BUCURESTI	SF FC PROF NR 1766/21 09 2021 SARE GEMA INDUSTRIALA PENTRU DRUMURI	17.136,00	RO08TREZ24A840303200200X
23-09-2021	RUBIN SRL	SF FACTURA NR 3148/27 08 2021 PIESE DE SCHIMB, REPARATII AUTO	899,00	RO07TREZ24A840303200109X
23-09-2021	RUBIN SRL	SF FACTURA NR 3148/27 08 2021 PIESE DE SCHIMB, REPARATII AUTO	15,00	RO19TREZ24A545000200109X
23-09-2021	RUBIN SRL	SF FACTURA NR 3148/27 08 2021 PIESE DE SCHIMB, REPARATII AUTO	280,00	RO56TREZ24A840303200106X
23-09-2021	RUBIN SRL	SF FACTURA NR 3148/27 08 2021 PIESE DE SCHIMB, REPARATII AUTO	38,00	RO61TREZ24A610304200109X
23-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 963106/3108 2021 CONSUM APA, CANALIZARE	27,73	RO66TREZ24E705000200104X
23-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 963107/31 08 2021 CONSUM APA, CANALIZARE	257,76	RO66TREZ24E705000200104X
23-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 963108/31 08 2021 CONSUM APA, CANALIZARE	46,22	RO78TREZ24A510103200104X
23-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 963109/31 08 2021 CONSUM APA, CANALIZARE	112,77	RO78TREZ24A510103200104X
23-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 963110/31 08 2021 CONSUM APA, CANALIZARE	18,49	RO04TREZ24A665050200104X
23-09-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 963105/31 08 2021 CONSUM APA, CANALIZARE	101,68	RO09TREZ24A670330200104X
23-09-2021	MEGA IMAGE SRL	SF FACTURA NR 9145/02 07 2021 MATERIALE SI PRESTARI DE SERVICII	148,44	RO89TREZ24A670330200109X
23-09-2021	MEGA IMAGE SRL	SF FACTURA NR 9268/31 08 2021 MATERIALE premii 50 ani casatorie	892,88	RO89TREZ24A670330200109X
23-09-2021	MEGA IMAGE SRL	SF FACTURA NR 9294/14 09 2021 premii 50 ani casatorie	253,24	RO89TREZ24A670330200109X
24-09-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210313625137 CD FC 30454774087762 TELECOMUNICATII	204,91	RO58TREZ24A541000200108X
24-09-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210313625136 CD FC 30454772017085 TELECOMUNICATII	1.885,67	RO45TREZ24A510103200108X
24-09-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210313625136 CD FC 30454772017085 TELECOMUNICATII	350,52	RO73TREZ24A670330200108X
24-09-2021	VIGADEN IMPEX SRL	SF FC NR 106/10 09 2021 PRESTARI SERVICII ILUMINAT STRADAL	13.882,53	RO62TREZ24A700600200109X
24-09-2021	VIGADEN IMPEX SRL	SF FC NR 106/10 09 2021 GBE 5% PRESTARI SERV ILUMINAT STRADAL	608,88	RO62TREZ24A700600200109X
24-09-2021	RCS & RDS SA	SF FC NR 52834491/07 09 2021 CD CL 37706106 INTERNET	1.714,01	RO87TREZ24A740501200108X
24-09-2021	ALIANI BUSINESS SOLUTIONS S.R.L.	SF FC NR 2121450/30 08 2021 IMPRIMARI ALB NEGRU AUGUST	3.172,52	RO61TREZ24A510103200109X
24-09-2021	GRAPHICS PRODUCTS SERVICERS SRL	SF FACTURA NR 629/28 09 2021 COPII MEDALII SAP EUROPEANA A MOBILITATII	705,00	RO89TREZ24A670330200109X
24-09-2021	LKS ART 24 S.R.L.	SF FACTURA NR 21/09 2021 THROUGH BENERE SAPTAMANA EUOP A MOBILITATII	500,00	RO89TREZ24A670330200109X
24-09-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 6982205/16 09 2021 PRESTARI SERVICII CURIERAT	19,79	RO50TREZ24A705000200109X
24-09-2021	DEDEMAN SRL	SF FACTURA NR 3100520360/09 09 2021 VOPSEA MARCAJE STRAZI	5.375,48	RO08TREZ24A840303200200X
24-09-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 965/31 08 2021 PRESTARI SERVICII PAZA PADURII	9.651,78	RO56TREZ24E835000200109X
24-09-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 965/31 08 2021 GBE 5% PRESTARI SERVICII PAZA PADURII	423,32	RO56TREZ24E835000200109X
24-09-2021	SOMALIS PREST	SF FC NR 270/21 09 2021 ECONOMIE DE INTRETINERE TROTUAURE STRADA ENERGIEL STANCA	227.657,95	RO24TREZ24A840303710130X

24-09-2021	SC GREATIVE ROAD DESIGN SRL	SD FC NR 099/20/09/2021 OLS CR NR 2/09.09.2021 TYS MOD DR DE INT LOC LAPOS	17.850,00	RO45TREZ24A840303710101X
24-09-2021	EXPRESCONSTRUCT TYS	SD FC NR 099/20/09/2021 OLS CR NR 2/09.09.2021 tys MOD DR LAPOS	17.850,00	RO45TREZ24A840303710101X
24-09-2021	SC FLORANTONEL CONSTRUCT SRL	SD FC NR 099/20/09/2021 OLS CR NR 5/22.09.2021 TYS MOID DR DE INT LOC LAPOS	5.236,00	RO45TREZ24A840303710101X
24-09-2021	EXPRESCONSTRUCT TYS	SD FC NR 099/20/09/2021 OLS CR NR 5/22.09.2021 TYS MODER DE LAPOS FLORANTONEL	5.236,00	RO45TREZ24A840303710101X
24-09-2021	EXPRESCONSTRUCT TYS	SD FC NR 900/25 08 2021 DIF MODER DRUM DE INT LOCAL LAPOS LIVEZI	1.774,26	RO45TREZ24A840303710101X
24-09-2021	EXPRESCONSTRUCT TYS	SD FC NR 900/25 08 2021 OLS CR NR MODERN DR DE INTER LOC LAPOS LIVEZI	608,19	RO45TREZ24A840303710101X
24-09-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD DR LAPOS STR ENERGIEI PARTEA STANGA	253.126,40	RO52TREZ06321370203XXXXX
27-09-2021	PRICOMAR SRL	SF FACTURA NR 2008/20/09/2021 MATERIALE CAPTURARE CAINI DEPIELOS	6.900,27	RO06TREZ24A740501200109X
28-09-2021	METAL FABRIC	REABILITARE CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	208,61	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	CENTRU MEDICAL CORP C1 STR DUMBRAVEI	614,93	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	REABILCENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	5.653,90	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	REABILITARE CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	445,49	RO04TREZ24A665050710130X
28-09-2021	BOATCA M. MARIUS IUSTINIAN ÎNTRERINDERE INDIVIDUALA	REABILITARE CENTRU MEDICAL CORP C1 STR DUMBRAVEI	1.072,90	RO04TREZ24A665050710130X
28-09-2021	DEDEMAN SRL	REABILITARE CENTRU MEDICAL CORP C1 STR DUMBRAVEI	2.030,00	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	REABILITARE CENTRU MEDICAL CORP C1 STR DUMBRAVEI	5.234,12	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	REABILITARE CENTRU MEDICAL CORP C1 STR DUMBRAVEI	110,98	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	232,98	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	CENTRU MEDICAL CORP C1 STR DUMBRAVEI	146,51	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	REABIL CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	421,45	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	REABL CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	356,67	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	PENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	123,00	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	174,04	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	99,00	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	251,59	RO04TREZ24A665050710130X
28-09-2021	METAL FABRIC	CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	460,05	RO04TREZ24A665050710130X
28-09-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SFcontributie ANRSC AUGUST 2021	259,87	RO06TREZ24A740501200109X
28-09-2021	ORASUL DARMANESTI	SD VENIT DIN DF IN SD PT REABILITARE CENTRU DE ZI CORP C1	17.636,22	RO52TREZ06321370203XXXXX
29-09-2021	ALMATAR TRANS SRL	SF FACTURA NR 2023/08 09 2021 MOTORINA EURO 5	25.886,07	RO40TREZ24A840303200105X
29-09-2021	URSU MARIUS EVENT SRL	SF FACTURA NR 6/23 09 2021 prestari servicii sonorizare	1.000,00	RO89TREZ24A670330200109X
29-09-2021	VASIMAR IMPEX SRL	SF FACTURA NR 4039/15 09 2021 ART 200106 PIESE DE SCHIMB	433,00	RO56TREZ24A840303200106X
29-09-2021	METAL FABRIC	SF FACTURA NR 10398/06 09 2021MATERIALE MANUSI NITRAX	142,95	RO50TREZ24A705000200109X
29-09-2021	METAL FABRIC	SF FACTURA NR 10397/06 09 2021 MATERIALE CIMENT ROMCIM	115,01	RO62TREZ24A700600200109X
29-09-2021	METAL FABRIC	SF FACTURA NR 10320/09 09 2021 MATERIALE ORG TARGUL COSPODARIU	730,62	RO89TREZ24A670330200109X
29-09-2021	METAL FABRIC	SF FACTURA NR 10400/06 09 2021 MATERIALE CONFECTIONAT BARIERE	621,53	RO89TREZ24A670330200109X
29-09-2021	METAL FABRIC	SF FACTURA NR 10396/06 09 2021 MATERIALE CIMENT ROMCIM	300,00	RO62TREZ24A700600200109X
29-09-2021	METAL FABRIC	SF FACTURA NR 10401/06 09 2021 MATERIALE CABLU ELECTRIC	695,44	RO89TREZ24A670330200109X
29-09-2021	METAL FABRIC	SF FACTURA NR 10437/13 09 2021 MATERIALE GARAJ	85,68	RO50TREZ24A705000200109X
29-09-2021	METAL FABRIC	SF FACTURA NR 10438/13 09 2021 MATERIALE GARAJ	107,98	RO50TREZ24A705000200109X

29-09-2021	METAL FABRIC	SF FACTURA NR 10442/13 09 2021 MATERIALE TG GOSPODARILOR	238,00	RO89TREZ24A670330200109X
29-09-2021	APREX AUTO	SF FC NR 7126/02 09 2021 MATERIALE CABLU BRANSAMENT	106,46	RO62TREZ24A700600200109X
29-09-2021	APREX AUTO	SF FACTURA NR 7125/02 09 2021 MATERIALE TIJA FILETANTA	225,09	RO62TREZ24A700600200109X
29-09-2021	DEDEMAN SRL	SF FACTURA NR 3100235654/14 09 2021 BECURI ILUMINAT STRADAL	649,77	RO62TREZ24A700600200109X
30-09-2021	OMEGA BC COMUNICATIONS	SF FC NR 7961/15 09 2021 MENTENANTA CENTRALA TELEFONICA	208,25	RO61TREZ24A510103200109X
30-09-2021	OMEGA BC COMUNICATIONS	SF FC NR 7962/15 09 2021 ABONAMENT MONITORIZARE GPS	561,56	RO07TREZ24A840303200109X
30-09-2021	OMEGA BC COMUNICATIONS	SF FC NR 7960/15 09 2021 ABONAMENT SERVICII INTERNET	218,96	RO87TREZ24A740501200108X
30-09-2021	ACUM TV SRL	SF FACTURA NR 1839/07 10 2020 RECLAMA SI PUBLICITATE	1.000,00	RO64TREZ24A510103203001X
30-09-2021	ACUM TV SRL	SF FC NR 2123/01 09 2021 RECLAMA SI PUBLICITATE	1.000,00	RO64TREZ24A510103203001X
30-09-2021	ELECTRO STAR SRL	SF FC NR 1915/09 09 2021 AB BACAU PRES SEPTEMBRIE 2021	99,00	RO64TREZ24A510103203001X
30-09-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FC NR 439/08 09 2021 FILMARE SEDINTA CONSILIU AUG 2021	770,00	RO64TREZ24A510103203001X
30-09-2021	INTEGRISOFT SOLUTIONS SRL	SD FC 28028/27.08.2021 ACHIZITIE PROGRAME INFORMATICE	11.900,00	RO78TREZ24A510103710130X
30-09-2021	INTEGRISOFT SOLUTIONS SRL	PROFORMA NR 19082/27 12 2019 ART 710130 ACHIZITIE PROGRAME INFORMATICE - ACHIZITIE PROGRAME	11.900,00	RO78TREZ24A510103710130X
04-10-2021	CARDINAL INFRASTRUCTURA S.R.L.	SD FC NR 20210020/27 09 21 LUCRARI DE INTRETSI REP STR BUCIUMULUI	277.936,40	RO24TREZ24A840303710130X
04-10-2021	CARDINAL INFRASTRUCTURA S.R.L.	SD FC NR 20210020/27 09 2021 LUCRARI DE INTRETINERE SI REP STR GARII	211.926,51	RO24TREZ24A840303710130X
04-10-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD STR BUCIUMULUI SI GARII	489.862,91	RO52TREZ06321370203XXXXX
04-10-2021	BUGETUL DE STAT	SF Cume incasate pt BUCIUMULUI BFNUASS in curs de distribuire pt Septembrie 2021	32.359,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	19.418,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CONT	1.638,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.170,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	374,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	842,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.421,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	8.845,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	421,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	842,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.106,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	421,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	211,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.053,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.474,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.158,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	842,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	842,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.053,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	211,00	RO34TREZ24A665050100111X
04-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X

05-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001398696 CD INC 9900013146 ENERGIE ELECTRICA	112,39	RO50TREZ24E705000200103X
05-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001398696 CD INC 9900013146 ENERGIE ELECTRICA	12.117,70	RO63TREZ24A700600200103X
05-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001398696 CD INC 9900013146 ENERGIE ELECTRICA	30,96	RO90TREZ24A670330200103X
05-10-2021	ORASUL DARMANESTI	SF COMISION CEC SEPTEMBRIE- OCTOMBRIE 2021	100,00	RO61TREZ24A510103200109X
05-10-2021	FLORANTONEL CONSTRUCT SRL	SF FC NR 38/04 10 21 REP TROTUARE SI RIGOLE ZID DE SPRIJIN POD BOISTEA SI TROTUARE NR 305/14 03 2021	100.978,16	RO08TREZ24A840303200200X
05-10-2021	VORTEX SRL	INCHIRIERE BULDOZER CTR 15646 DIN CF 08 2024	14.399,00	RO08TREZ24A840303200200X
06-10-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Septembrie 2021	4.937,00	RO33TREZ24E705000100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.425,00	RO33TREZ24E705000100101X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	273,00	RO31TREZ24E705000100307X
06-10-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Septembrie 2021	276,00	RO21TREZ24E705000594000X
06-10-2021	ORASUL DARMANESTI	POPRIRE	80,00	RO33TREZ24E705000100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	899,00	RO95TREZ24E705000100117X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.776,00	RO33TREZ24E705000100101X
06-10-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Septembrie 2021	1.369,00	RO40TREZ24E835000100101X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	74,00	RO38TREZ24E835000100307X
06-10-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Septembrie 2021	92,00	RO28TREZ24E835000594000X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
06-10-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Septembrie 2021	12.696,00	RO88TREZ24A840303100101X
06-10-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.313,00	RO88TREZ24A840303100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.761,00	RO53TREZ24A840303100117X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	611,00	RO86TREZ24A840303100307X
06-10-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Septembrie 2021	644,00	RO76TREZ24A840303594000X
06-10-2021	ORASUL DARMANESTI	POPRIRE	200,00	RO53TREZ24A840303100117X
06-10-2021	ORASUL DARMANESTI	POPRIRE	200,00	RO53TREZ24A840303100117X
06-10-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Septembrie 2021	22.883,00	RO34TREZ24A705000100101X
06-10-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.410,00	RO34TREZ24A705000100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.476,00	RO34TREZ24A705000100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.529,00	RO96TREZ24A705000100117X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.258,00	RO32TREZ24A705000100307X
06-10-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Septembrie 2021	1.564,00	RO22TREZ24A705000594000X
06-10-2021	ORASUL DARMANESTI	POPRIRE	49,00	RO96TREZ24A705000100117X
06-10-2021	ORASUL DARMANESTI	POPRIRE	79,00	RO96TREZ24A705000100117X
06-10-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO96TREZ24A705000100117X
06-10-2021	ORASUL DARMANESTI	POPRIRE	364,00	RO96TREZ24A705000100117X
06-10-2021	BEJ MARES IOAN	POPRIRE	30,00	RO96TREZ24A705000100117X
06-10-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	750,00	RO96TREZ24A705000100117X

06-10-2021	BEJ PANCESCU NICOLAE DANIEL	POPRIRE	150,00	RO96TREZ24A705000100117X
06-10-2021	BEJ MORARU SEBASTIAN	POPRIRE	90,00	RO96TREZ24A705000100117X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	117.810,00	RO12TREZ24A680502570201X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-10-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DRCS si BFNUASS in curs de distribuire pt Septembrie 2021	23.588,00	RO83TREZ24A680502100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	36.012,00	RO83TREZ24A680502100101X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.346,00	RO81TREZ24A680502100307X
06-10-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DRCS si BFNUASS in curs de distribuire pt Septembrie 2021	2.392,00	RO71TREZ24A680502594000X
06-10-2021	ORASUL DARMANESTI	POPRIRE	89,00	RO83TREZ24A680502100101X
06-10-2021	ORASUL DARMANESTI	POPRIRE	111,00	RO83TREZ24A680502100101X
06-10-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DRCS si BFNUASS in curs de distribuire pt Septembrie 2021	6.418,00	RO68TREZ24A665050100101X
06-10-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI RASTOACA L	750,00	RO68TREZ24A665050100101X
06-10-2021	OAMMR	SF CONT OAMR RASTOACA SIMON CONSTANTIN	147,00	RO68TREZ24A665050100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.140,00	RO68TREZ24A665050100101X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	348,00	RO66TREZ24A665050100307X
06-10-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DRCS si BFNUASS in curs de distribuire pt Septembrie 2021	276,00	RO56TREZ24A665050594000X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.113,00	RO68TREZ24A665050100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	799,00	RO33TREZ24A665050100117X
06-10-2021	BEJ MORARU SEBASTIAN	POPRIRE	100,00	RO33TREZ24A665050100117X
06-10-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DRCS si BFNUASS in curs de distribuire pt Septembrie 2021	1.748,00	RO73TREZ24A670330100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.153,00	RO73TREZ24A670330100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	297,00	RO38TREZ24A670330100117X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	95,00	RO71TREZ24A670330100307X
06-10-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DRCS si BFNUASS in curs de distribuire pt Septembrie 2021	92,00	RO61TREZ24A670330594000X
06-10-2021	SINDICATUL SNFP	SF COTIZATIE SINDICAT LUNA SEPTEMBRIE 2021 ARCOMITA COSTEL	18,00	RO38TREZ24A670330100117X
06-10-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DRCS si BFNUASS in curs de distribuire pt Septembrie 2021	6.849,00	RO58TREZ24A541000100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.572,00	RO58TREZ24A541000100101X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	371,00	RO56TREZ24A541000100307X
06-10-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DRCS si BFNUASS in curs de distribuire pt Septembrie 2021	276,00	RO46TREZ24A541000594000X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CARD	4.386,00	RO58TREZ24A541000100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CARD	694,00	RO23TREZ24A541000100117X
06-10-2021	BUGETUL DE STAT	SF - Cume incasate pt DC-DRCS si BFNUASS in curs de distribuire pt Septembrie 2021	15.494,00	RO45TREZ24A610304100101X

06-10-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.698,00	RO45TREZ24A610304100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.256,00	RO28TREZ24A610304100106X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.397,00	RO10TREZ24A610304100117X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	844,00	RO43TREZ24A610304100307X
06-10-2021	BUGETUL DE STAT	SF CUMPLASATE pt DC DRUG SI BFNUASS in curs de distribuire pt Septembrie 2021	920,00	RO33TREZ24A610304594000X
06-10-2021	SNPV PROLEX	SF SINDICAT SEPTEMBRIE 2021	250,00	RO10TREZ24A610304100117X
06-10-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO10TREZ24A610304100117X
06-10-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO10TREZ24A610304100117X
06-10-2021	ORASUL DARMANESTI	POPRIRE	150,00	RO10TREZ24A610304100117X
06-10-2021	BUGETUL DE STAT	SF CUMPLASATE pt DC DRUG SI BFNUASS in curs de distribuire pt Septembrie 2021	8.068,00	RO03TREZ24A545000100101X
06-10-2021	ORASUL DARMANESTI	SF SF POPRIRE VALCU	50,00	RO03TREZ24A545000100101X
06-10-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
06-10-2021	CAR CFR COMANESTI	POPRIRE	600,00	RO03TREZ24A545000100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	7.774,00	RO03TREZ24A545000100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.562,00	RO83TREZ24A545000100106X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	737,00	RO65TREZ24A545000100117X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	438,00	RO98TREZ24A545000100307X
06-10-2021	BUGETUL DE STAT	SF CUMPLASATE pt DC DRUG SI BFNUASS in curs de distribuire pt Septembrie 2021	460,00	RO88TREZ24A545000594000X
06-10-2021	ORASUL DARMANESTI	POPRIRE	240,00	RO65TREZ24A545000100117X
06-10-2021	ORASUL DARMANESTI	POPRIRE	95,00	RO65TREZ24A545000100117X
06-10-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
06-10-2021	BUGETUL DE STAT	SF CUMPLASATE pt DC DRUG SI BFNUASS in curs de distribuire pt Septembrie 2021	8.288,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.840,00	RO27TREZ24A510103100112X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	348,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	SFTEREN INTRAVILAN STOICA MIHAITA	82,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	POPRIRE	300,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-10-2021	BUGETUL DE STAT	SF CUMPLASATE pt DC DRUG SI BFNUASS in curs de distribuire pt Septembrie 2021	68.038,00	RO45TREZ24A510103100101X
06-10-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
06-10-2021	EOS KSI ROMANIA	POPRIRE	100,00	RO45TREZ24A510103100101X

06-10-2021	CAR SPPL IFN COMANESTI	POPRIRE	980,00	RO45TREZ24A510103100101X
06-10-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	3.155,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF CARDURI BCR	56.938,00	RO45TREZ24A510103100101X
06-10-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.583,00	RO43TREZ24A510103100307X
06-10-2021	BUGETUL DE STAT	SF Suma incasate pt DE BRIBU si BFNUASS in curs de distribuire pt Septembrie 2021	2.323,00	RO33TREZ24A510103594000X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.456,00	RO45TREZ24A510103100101X
06-10-2021	BIROU EXEC JUD MORARU SEBASTIAN	SF POPRIRE ARDELEANU T	80,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.419,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.575,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF SINDICAT SEPTEMBRIE 2021	125,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	POPRIRE	30,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	POPRIRE	700,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO45TREZ24A510103100101X
06-10-2021	CAR PRIETENIA TG.OCNA	POPRIRE	330,00	RO45TREZ24A510103100101X
06-10-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	180,00	RO45TREZ24A510103100101X
06-10-2021	GAMAN CARMEN ANDREEA	SF ALIMENTARE CONT CARD	596,00	RO45TREZ24A510103100101X
06-10-2021	BEJ PRISECARIU CEZAR SORIN	POPRIRE	90,00	RO45TREZ24A510103100101X
06-10-2021	BEJ MARES IOAN	POPRIRE	30,00	RO45TREZ24A510103100101X
06-10-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	30,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.577,00	RO45TREZ24A510103100101X
06-10-2021	CAR ACTUAL CREDIT IFN	POPRIRE	400,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.372,00	RO45TREZ24A510103100101X
06-10-2021	BEJ SOICAN OVIDIU IOSIF	POPRIRE	30,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.199,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	54,00	RO10TREZ24A510103100117X
06-10-2021	BANCA COOP CREDITUL ONESTEAN	POPRIRE	955,00	RO10TREZ24A510103100117X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.771,00	RO10TREZ24A510103100117X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.128,00	RO45TREZ24A510103100101X
06-10-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	978,00	RO10TREZ24A510103100117X
06-10-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	74,00	RO89TREZ24A541000200601X
06-10-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	280,00	RO76TREZ24A510103200601X
07-10-2021	FAN COURIER EXPRESS SRL	SF FC NR 7016585/30 09 2021 PRESTARI SERVICII CURIERAT	19,79	RO50TREZ24A705000200109X
07-10-2021	PUBLIC PROWEB SRL	SF FACTURA NR 105/30 09 2021 SERVICII CF CTR. 14010 DIN 04.08.2021	600,00	RO61TREZ24A510103200109X
07-10-2021	TUDOSE CONSTANTIN	SF SUMA REPREZENTAND CHELTUIELI DE JUDECATA	1.397,42	RO50TREZ24A705000200109X
07-10-2021	SC DOLAS ECOTRADE SRL	SF REG. CRT. FACTUR. ECH. SCN1086877 ALTE DOT INFIINT CENTRU DE 7C NR 0027/03 2021 C/UBR/CI	143,00	RO46TREZ20635006XXX002114
07-10-2021	SELENA ENGINEERING S.R.L.	SF PROIECTE - PROIECT REF 0,25 M CARICANE MAL BARALI DARMANESTI	17.175,00	RO67TREZ24A705000710130X
07-10-2021	SELENA ENGINEERING S.R.L.	SF STUDIUL SI PROIECTE - PROIECT REF 0,25 M CARICANE MAL BARALI	675,00	RO67TREZ24A705000710130X

07-10-2021	SELENA ENGINEERING S.R.L.	PROIECTE - PROIECT REFACERE 0,35 KM CARIANE MAL BAIUZ	22.900,00	RO67TREZ24A705000710130X
07-10-2021	SELENA ENGINEERING S.R.L.	STUDII SI PROIECTE - PROIECT DETALIE 0,35 KM CARIANE MAL BAIUZ	900,00	RO67TREZ24A705000710130X
08-10-2021	MAFTEI VASILE ZINEL PFA	LUCR DE INTR SI REPARATII STRADA CAPU	1.950,00	RO24TREZ24A840303710130X
08-10-2021	MAFTEI VASILE ZINEL PFA	LUCRARI DE INTRETINERE SI REPARATII STRADUCIUMI LUCR DE	2.550,00	RO24TREZ24A840303710130X
08-10-2021	SOMALIS PREST	INTRETINERE TROTUARE STR ENERGIEI ST	133.555,93	RO24TREZ24A840303710130X
08-10-2021	ORASUL DARMANESTI	SF VENIT DIN SF IN SD LUCR DE INTRET SI REP STR ENERGIEI ST	138.055,93	RO52TREZ06321370203XXXXX
12-10-2021	DELGAZ GRID SA	SF FC NR 5900925146 TARIF EM ATR LA RETEAUA ELECTRICA DE DISTRIBUTIE	83,30	RO62TREZ24A700600200109X
12-10-2021	DIRECTIA JUDETEANA DE EVIDENTA A PERSOANELOR	DE CASATORIE DECES REGISTRE DECES	67,52	RO30TREZ24A510103200101X
12-10-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF AVIZ MEDIU REFACERE 0.25 KM GABIOANE MAL PARAU DARMANEASCA	100,00	RO07TREZ24A840303200109X
12-10-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF AVIZ MEDIU REFACERE 0.35 KM GABIOANE MAL RAU UZ	100,00	RO07TREZ24A840303200109X
12-10-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF AVIZ MEDIU AMENAJARE ESPLANADA VERDE ZONA SCUAR	100,00	RO89TREZ24A670330200109X
13-10-2021	PF DAMIAN IONEL	SITUATIE SI INCADRARE IN ZONA CREF EN SC NR 2	1.200,00	RO50TREZ24A705000200109X
13-10-2021	PF DAMIAN IONEL	SITUATIE SI INCADR ZONA SALA DE SPORT	1.200,00	RO50TREZ24A705000200109X
13-10-2021	PF DAMIAN IONEL	SF FC NR 5/28 09 2021 DOCUMENTATIE CADASTRALA STR FORESTIERULUI	500,00	RO07TREZ24A840303200109X
13-10-2021	PF DAMIAN IONEL	TOPOGRAFICE PACHET STR STEJ CHIMULI NEAMTA	3.460,00	RO07TREZ24A840303200109X
13-10-2021	COMPANIA NATIONALA POSTA ROMANA S.A. BUCURESTI -	SF ROVIGNETA AUTOBUZ SCOLAR BC 12 WAT	450,27	RO52TREZ24A840303200130X
15-10-2021	DELGAZ GRID SA	SF FC NR 5900925668/12 10 21 TARIF EM AVIZ AMPL ESPLANARE	113,05	RO89TREZ24A670330200109X
18-10-2021	OLE STAR SRL	SF FC NR 22844/01 09 2021 PRESTARI SERVICII DESEURI SANITARE	805,04	RO84TREZ24A665050200109X
18-10-2021	ORANGE ROMANIA SA	SF FACTURA NR 31556905 CD AB 0016610735 TELECOMUNICATII	1.664,17	RO45TREZ24A510103200108X
18-10-2021	CN POSTA ROMANA SA	SF FC NR 1916/30 09 2021 CORESPONDENTA AR OF DARMANESTI	3.417,03	RO45TREZ24A510103200108X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2200189844 ENERGIE ELECTRICA	142,81	RO20TREZ24A545000200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10622828721 CD INC 2100397457 CONSUM GAZ	2,59	RO62TREZ24A510103200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091619 CD INC 2200189322 ENERGIE ELECTRICA	626,32	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120012769722 CD INC 2201668528 ENERGIE ELECTRICA	168,21	RO85TREZ24A665050200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10622877175 CD INC 2102424323 CONSUM GAZ	15,48	RO62TREZ24A510103200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160012163249 CD INC 2201654883 CONSUM EN ELECTRICA	1,50	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2201719064 CONSUM ENERGIE ELECTRICA	828,89	RO62TREZ24A510103200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2201563197 CONSUM ENERGIE ELECTRICA	33,80	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2201563188 CONSUM ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2201563193 CONSUM ENERGIE ELECTRICA	27,79	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2201563190 CONSUM ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2201654894 CONSUM ENERGIE ELECTRICA	0,75	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2201707112 CONSUM ENERGIE ELECTRICA	185,10	RO90TREZ24A670330200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160012162242 CD INC 2201563199 ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160012164171/16 09 2021 CD INC 2201747566 ENERGIE ELECTRICA	8,29	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2201563186 CONSUM ENERGIE ELECTRICA	5,26	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 2201654896 CONSUM ENERGIE ELECTRICA	0,75	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190010091620 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	16.873,71	RO50TREZ24E705000200103X

18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 010001402400 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	1.421,06	RO62TREZ24A510103200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 010001402400 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	2.314,42	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 010001407020 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	113,89	RO50TREZ24E705000200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 010001407020 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	14.195,94	RO63TREZ24A700600200103X
18-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 010001407020 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	705,97	RO90TREZ24A670330200103X
18-10-2021	RCS & RDS SA	SF FC NR 58246758/06 10 2021 CD CL 37706106 INTERNET	2.640,65	RO87TREZ24A740501200108X
18-10-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 34/07 10 2021 prestari servicii juridice	2.800,00	RO50TREZ24A705000200109X
18-10-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 34/07 10 2021 PRESTARI SERVICII JURIDICE	1.200,00	RO89TREZ24A670330200109X
19-10-2021	DESTEPTAREA SA	SF FC NR 1615/13 10 2021 PUBLICARE ANUNT CF COMANDA 18468/05.10.2021	278,46	RO61TREZ24A510103200109X
19-10-2021	DESTEPTAREA SA	SF FACTURA NR 1589/11 10 2021 PUBLICARE ANUNT LICITATIE	208,00	RO49TREZ24E705000200109X
19-10-2021	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 20368/06 10 2021 PREST SERV PUBLICARE ANUNT	285,00	RO61TREZ24A510103200109X
19-10-2021	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 20336/05 10 2021 PREST SERV PUBLICARE ANUNT	350,00	RO49TREZ24E705000200109X
19-10-2021	MELINDA-IMPEX INSTAL SRL	SF FC NR 21103/13/10 10 2021 ALTE OBIECTE DE INVENTAR BOILER INDIRECT IZOLANT 500L 2 SERPENTINE	4.039,99	RO93TREZ24A705000200530X
19-10-2021	ROIL S.R.L.	SF FACTURA NR 8272/19 08 2021 APA MINERALA	52,80	RO07TREZ24A840303200109X
19-10-2021	ROIL S.R.L.	SF FACTURA NR 8272/19 08 2021 APA MINERALA	22,00	RO19TREZ24A545000200109X
19-10-2021	ROIL S.R.L.	SF FACTURA NR 8272/19 08 2021 APA MINERALA	8,80	RO49TREZ24E705000200109X
19-10-2021	ROIL S.R.L.	SF FACTURA NR 8272/19 08 2021 APA MINERALA	74,80	RO50TREZ24A705000200109X
19-10-2021	ROIL S.R.L.	SF FACTURA NR 8272/19 08 2021 APA MINERALA	321,20	RO61TREZ24A510103200109X
19-10-2021	ROIL S.R.L.	SF FACTURA NR 8272/19 08 2021 APA MINERALA	44,00	RO61TREZ24A610304200109X
19-10-2021	ROIL S.R.L.	SF FACTURA NR 8272/19 08 2021 APA MINERALA	4,40	RO89TREZ24A670330200109X
19-10-2021	DAKOMA INVEST SRL	SF FACTURA NR 4669/23 09 2021 ART 200101 FURNITURI DE BIROU	803,13	RO30TREZ24A510103200101X
19-10-2021	IRUM SA	SF FACTURA NR 412677/10 09 2021 ART 200106 PIESE DE SCHIMB	805,04	RO56TREZ24A840303200106X
19-10-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 7052011/16 10 2021 PRESTARI SERVICII CURIERAT	307,57	RO50TREZ24A705000200109X
19-10-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 101041952 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	4.007,75	RO63TREZ24A700600200103X
19-10-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 804/29 09 2021 PREST SERV DEP DES AUGUST 2021	48.148,67	RO06TREZ24A740501200109X
19-10-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 804/29 09 2021 PREST SERV COLECTARE SI TRANSP DES AUGUST 2021	64.779,43	RO06TREZ24A740501200109X
19-10-2021	DAMOVES SRL	SF FACTURA NR 3076/03 09 2021 ALTE SERVICII CU CARACTER FUNCTIONAL	155,00	RO50TREZ24A705000200109X
19-10-2021	DAMOVES SRL	SF FACTURA NR 3087/28 09 2021 CAP TRIMER T35	214,99	RO50TREZ24A705000200109X
19-10-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIBUTIE ANRSC SEPTEMBRIE 2021	314,36	RO06TREZ24A740501200109X
19-10-2021	DELGAZ GRID SA	SF FC NR 00000000 CD INC 2100020070 TARIF EM AVIZ AM ESPLANADA VERDE ZONA SCHAR	103,76	RO89TREZ24A670330200109X
20-10-2021	GAL VALEA MUNTELUI	SF COTIZATIE 2021 CF HCL 38 29042021	10.000,00	RO98TREZ24A800110203030X
20-10-2021	AGENTIA SPERANTELOR SRL	SF FACTURA NR 493/30 09 2021 ART 2013 PREGATIRE PROFESIONALA	3.900,00	RO46TREZ24A680502201300X
26-10-2021	ASOCIATIA ORASELOR DIN ROMANIA	SF NOTIFICARE 0152 COTIZATIE 2021 CF HCL 40 29042021	12.000,00	RO98TREZ24A800110203030X
26-10-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA BACAU	SF COTIZATIE 2021 CF HCL 37 29042021	25.000,00	RO98TREZ24A800110203030X
26-10-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF COTIZATIE 2021 CF HCL 36 29042021	35.000,00	RO98TREZ24A800110203030X
26-10-2021	AGENTIA NATIONALA PENTRU ARII PROTEJATE	SF TARIF PT AVIZARE AVIZARE ARII PROTEJATE ROSCI0047 ROSCI0327	500,00	RO50TREZ24A705000200109X
26-10-2021	SOMALIS PREST	SF FACTURA NR 222/20 10 2021 REABILITARE CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	199.300,13	RO04TREZ24A665050710130X
26-10-2021	SCORPION IMPEX SRL	SF FACTURA NR 98/30 09 2021 TRANSPORT PERSOANE	7.627,94	RO72TREZ24A840303200107X

26-10-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD REABILITARE CORP MEDICAL C1	105.915,37	RO52TREZ06321370203XXXXX
27-10-2021	OMV PETROM MARKETING SRL	SF FC NR 6421559102 NR CL 993477 CARBURANTI	4.578,46	RO40TREZ24A840303200105X
27-10-2021	OMV PETROM MARKETING SRL	SF FC NR 6421559102 NR CL 993477 TX FOS VIGNIETA	478,83	RO52TREZ24A840303200130X
27-10-2021	OMV PETROM MARKETING SRL	SF FC NR 6421559102 NR CL 993477 CARBURANTI	1.349,31	RO94TREZ24A510103200105X
27-10-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210315220541 CD FC 30454774087762 TELECOMUNICATII	205,54	RO58TREZ24A541000200108X
27-10-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 2103315220540 CD FC 30454772017085 TELECOMUNICATII	1.667,30	RO45TREZ24A510103200108X
27-10-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 2103315220540 CD FC 30454772017085 TELECOMUNICATII	575,48	RO73TREZ24A670330200108X
27-10-2021	DEDEMAN SRL	SF FC NR 3100325345/21 10 2021 MARMURA ALBA	330,80	RO89TREZ24A670330200109X
27-10-2021	COLPOS IONUT-DOREL PFA	SF FACTURA NR 42/23 06 2021 SERVICII CADASTRALE	700,00	RO50TREZ24A705000200109X
27-10-2021	APA SERV TROTUS SRL	SF FACTURA NR 534799/30 09 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
27-10-2021	IF GHILESCU STEFAN	SF FACTURA NR 104021 09 2021 GRINDA RASINOASE TG GOSPODARILOR	3.198,72	RO89TREZ24A670330200109X
27-10-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 439/30 09 2021 DIAGNOZA UN ELEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
27-10-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU REFAECERE 0.25 KM GABIOANE PARAU DARMANEASCA	400,00	RO07TREZ24A840303200109X
27-10-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF DE MEDIU 0.35 KM GABIOANE MAL RAU UZ OR DARMANESTI	400,00	RO07TREZ24A840303200109X
27-10-2021	METAL FABRIC	SF FACTURA NR 10417/10 09 2021 MATERIALE SOLTANEL VASILE	7.000,00	RO98TREZ24A545000203030X
27-10-2021	METAL FABRIC	SF FC NR 10413/09 09 2021 MATERIALE ROMAN COSTEL	3.000,00	RO98TREZ24A545000203030X
27-10-2021	METAL FABRIC	SF FACTURA NR 10395/06 09 2021 MAT ORG TG GOSPODARILOR	9,88	RO89TREZ24A670330200109X
27-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 5846/12 10 2021 AVIZE AMPLASAMENT AGENTI ECONOMICI	98,37	RO89TREZ24A670330200109X
28-10-2021	DEGA PROFESIONAL SRL	SD FACT 20210065/06 07 2021 LUCR REABILIT PARAU DARMANEASCA	655,00	RO95TREZ24A840303580403X
28-10-2021	JURGE LIANA CLAUDIA PFA	SD FACT 3077/07 2021 GRINTELE DELEVI DURABILA A OR DARMANESTI 2020 - 2022	6.215,00	RO67TREZ24A705000710130X
28-10-2021	JURGE LIANA CLAUDIA PFA	SD FACT 1087/07 2021 GRINTELE DELEVI DURABILA A OR DARMANESTI 2020 - 2022	3.785,00	RO67TREZ24A705000710130X
28-10-2021	EXVIMCONS SRL	SD FACT 1270/08 2021 LUCR DE INTRET SI REPARATII TROTUARE STR ENERJIC SI TC	531,00	RO24TREZ24A840303710130X
28-10-2021	POLSE TERRAS SRL	SD FACT 20369/08 2021 TRUCURI REPARATII STRAZI	5.000,00	RO67TREZ24A705000710130X
28-10-2021	ECOPROJECT CONSULTING	SD FACT 743/27 10 2021 PUG ORAS DARMANESTI	10.710,00	RO67TREZ24A705000710130X
28-10-2021	RUTIER CONEX SRL	SD FACT 1000/10 09 2021 TRUCURI PROIECTE - PROIECT TROTUARE SI PICOLE STR ENERJIC U	20.825,00	RO67TREZ24A705000710130X
28-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 974630/30 09 2021 CONSUM APA, CANALIZARE	249,71	RO78TREZ24A510103200104X
28-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 974631/30 09 2021 CONSUM APA, CANALIZARE	13,86	RO04TREZ24A665050200104X
28-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 974629/30 09 2021 CONSUM APA, CANALIZARE	249,71	RO66TREZ24E705000200104X
28-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 974628/30 09 2021 CONSUM APA, CANALIZARE	36,97	RO66TREZ24E705000200104X
28-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 974626/30 09 2021 CONSUM APA, CANALIZARE	55,46	RO66TREZ24E705000200104X
28-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 974625/30 09 2021 CONSUM APA, CANALIZARE	226,46	RO09TREZ24A670330200104X
28-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 974627/30 09 2021 CONSUM APA, CANALIZARE	1.171,86	RO09TREZ24A670330200104X
28-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 974627/30 09 2021 CONSUM APA, CANALIZARE	930,97	RO78TREZ24A510103200104X
28-10-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 974632/30 09 2021 CONSUM APA, CANALIZARE	92,43	RO66TREZ24E705000200104X
28-10-2021	ORASUL DARMANESTI	SF VENIT DIN SF IN SD STUDII SI PROIECTE	47.721,00	RO52TREZ06321370203XXXXX
01-11-2021	BUGETUL DE STAT	SF Cume incasate pt DE BACU si BENUASS in curs de distribuire pt Octombrie 2021	28.049,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.829,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.568,00	RO34TREZ24A665050100111X

01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	796,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	491,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.895,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	10.741,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	789,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	737,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	895,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.000,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	579,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	737,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	737,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	157,00	RO34TREZ24A665050100111X
01-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	948,00	RO34TREZ24A665050100111X
01-11-2021	SPOJAT-COD SRL	SF FACTURA NR 50/04 10 2021 COROANA FLORI NATURALE	175,00	RO89TREZ24A670330200109X
01-11-2021	SPOJAT-COD SRL	SF FACTURA NR 50/04 10 2021 COROANA FLORI NATURALE	830,00	RO89TREZ24A670330200109X
01-11-2021	SPOJAT-COD SRL	SF FACTURA NR 50/04 10 2021 COROANA FLORI NATURALE	150,00	RO89TREZ24A670330200109X
01-11-2021	BIROTICA SERVICE SRL	SF FACTURA NR 10152/18 10 2021 CERERI ASISTENTA SOCIALA	2.647,75	RO61TREZ24A510103200109X
01-11-2021	METAL FABRIC	SF FACTURA NR 10577/14 10 2021 MAT CU CHARACTER FUNCTIONAL CABLU	397,46	RO19TREZ24A545000200109X
01-11-2021	ASL BEST TERM S.R.L.	SF FACTURA NR 80/20 10 202 SUSTINEREA CUL PROH LAPOS	4.496,11	RO75TREZ24A670330591200X
01-11-2021	MANOLO PROJECT S.R.L.	SF FACTURA NR 7/08 10 2021 MAT 7 10 100 STUDII REABILITARE STRAZI DE INTERES LOCAL	21.420,00	RO67TREZ24A705000710130X
01-11-2021	METAL FABRIC	SF FC NR 10576/14 10 2021 ART 200109 MATERIALE REPARATII GARAJ	37,98	RO19TREZ24A545000200109X
01-11-2021	METAL FABRIC	SF FACTURA NR 10573/14 10 2021 MATERIALE ANTIGEL CONCENTRAT	14,49	RO61TREZ24A610304200109X
01-11-2021	METAL FABRIC	SF FACTURA NR 10502/14 10 2021 MATERIALE CU CHARACTER FUNCTIONAL GARAJ	151,99	RO50TREZ24A705000200109X
01-11-2021	PALAMARIUC MIHAI II	SF FACTURA NR 32276/08 10 2021 MATERIALE REP CALCULATOR	159,00	RO61TREZ24A510103200109X
01-11-2021	PALAMARIUC MIHAI II	SF FACTURA NR 32279/08 10 2021 MATERIALE REPARATII CALCULATOR	504,00	RO61TREZ24A510103200109X
01-11-2021	ORASUL DARMANESTI	SF VENIT DIN SF IN SD STUDII SI PROIECTE	21.420,00	RO52TREZ06321370203XXXXX
02-11-2021	AXXA REGIONAL MANAGEMENT SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE	1.712,00	RO46TREZ0635006XXX002114
02-11-2021	FLORANTONEL CONSTRUCT SRL	SF FACTURA NR 40/01 11 2021 ART 2002 REPARATII CURENTE	58.869,67	RO08TREZ24A840303200200X
03-11-2021	MARCOM RMC 94 SRL	SF FACTURA PROF NR 132623/21 10 2021 PIESE DE SCHIMB	1.561,78	RO56TREZ24A840303200106X
03-11-2021	TEGERO & CO SRL	SF FACTURA NR 5549/27 10 2021 TRANSPORT CAMION	29,74	RO52TREZ24A840303200130X
03-11-2021	TEGERO & CO SRL	SF FACTURA NR 5549/27 10 2021 PIESE DE SCHIMB	885,05	RO56TREZ24A840303200106X
03-11-2021	REGIA NATIONALA A PADURILOR	SF FACTURA NR 1723/15 10 2021 MARCARE SI INTOCMIRE APV	20,00	RO56TREZ24E835000200109X
04-11-2021	BUGETUL DE STAT	SF Cume incasate pt DC DACS si BFNUASS in curs de distribuire pt Octombrie 2021	1.369,00	RO40TREZ24E835000100101X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	75,00	RO38TREZ24E835000100307X
04-11-2021	BUGETUL DE STAT	SF Cume incasate pt DC DACS si BFNUASS in curs de distribuire pt Octombrie 2021	92,00	RO28TREZ24E835000594000X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X

04-11-2021	BUGETUL DE STAT	SF Carduri incluse pt BC-DACB si BFNUASS in curs de distribuire pt Octombrie 2021	5.003,00	RO33TREZ24E705000100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.566,00	RO33TREZ24E705000100101X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	275,00	RO31TREZ24E705000100307X
04-11-2021	BUGETUL DE STAT	SF Carduri incluse pt BC-DACB si BFNUASS in curs de distribuire pt Octombrie 2021	276,00	RO21TREZ24E705000594000X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.613,00	RO33TREZ24E705000100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.024,00	RO95TREZ24E705000100117X
04-11-2021	BUGETUL DE STAT	SF Carduri incluse pt BC-DACB si BFNUASS in curs de distribuire pt Octombrie 2021	12.951,00	RO88TREZ24A840303100101X
04-11-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.427,00	RO88TREZ24A840303100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.285,00	RO53TREZ24A840303100117X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	647,00	RO86TREZ24A840303100307X
04-11-2021	BUGETUL DE STAT	SF Carduri incluse pt BC-DACB si BFNUASS in curs de distribuire pt Octombrie 2021	690,00	RO76TREZ24A840303594000X
04-11-2021	ORASUL DARMANESTI	POPPIRE	197,00	RO53TREZ24A840303100117X
04-11-2021	ORASUL DARMANESTI	POPPIRE	633,00	RO53TREZ24A840303100117X
04-11-2021	BUGETUL DE STAT	SF Carduri incluse pt BC-DACB si BFNUASS in curs de distribuire pt Octombrie 2021	22.655,00	RO34TREZ24A705000100101X
04-11-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.410,00	RO34TREZ24A705000100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.438,00	RO34TREZ24A705000100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.623,00	RO96TREZ24A705000100117X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.252,00	RO32TREZ24A705000100307X
04-11-2021	BUGETUL DE STAT	SF Carduri incluse pt BC-DACB si BFNUASS in curs de distribuire pt Octombrie 2021	1.564,00	RO22TREZ24A705000594000X
04-11-2021	ORASUL DARMANESTI	POPPIRE	14,00	RO96TREZ24A705000100117X
04-11-2021	ORASUL DARMANESTI	POPPIRE	108,00	RO96TREZ24A705000100117X
04-11-2021	ORASUL DARMANESTI	POPPIRE	355,00	RO96TREZ24A705000100117X
04-11-2021	BEJ MARES IOAN	POPPIRE	30,00	RO96TREZ24A705000100117X
04-11-2021	BEJ CIOBANU VASILE-BOGDAN	POPPIRE	750,00	RO96TREZ24A705000100117X
04-11-2021	BEJ PANCESCU NICOLAE DANIEL	POPPIRE	150,00	RO96TREZ24A705000100117X
04-11-2021	BEJ MORARU SEBASTIAN	POPPIRE	90,00	RO96TREZ24A705000100117X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	117.810,00	RO12TREZ24A680502570201X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
04-11-2021	BUGETUL DE STAT	SF Carduri incluse pt BC-DACB si BFNUASS in curs de distribuire pt Octombrie 2021	22.802,00	RO83TREZ24A680502100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	34.878,00	RO83TREZ24A680502100101X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.301,00	RO81TREZ24A680502100307X

04-11-2021	BUGETUL DE STAT	SF CUMPLIMENTARE pt BC-DACU si BFNUASS in curs de distribuire pt Octombrie 2021	2.323,00	RO71TREZ24A680502594000X
04-11-2021	ORASUL DARMANESTI	POPRIRE	149,00	RO83TREZ24A680502100101X
03-11-2021	VIGADEN IMPEX SRL	SF FACTURA NR 128/13 10 2021 PRESTARI SERVICII ILUMINAT STRADAL	9.328,43	RO62TREZ24A700600200109X
03-11-2021	VIGADEN IMPEX SRL	SF FACTURA NR 128/13 10 2021 GBE 5% PRESTARI SERV ILUMINAT STRADAL	409,14	RO62TREZ24A700600200109X
04-11-2021	BUGETUL DE STAT	SF CUMPLIMENTARE pt BC-DACU si BFNUASS in curs de distribuire pt Octombrie 2021	1.754,00	RO73TREZ24A670330100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.147,00	RO73TREZ24A670330100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	311,00	RO38TREZ24A670330100117X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	95,00	RO71TREZ24A670330100307X
04-11-2021	BUGETUL DE STAT	SF CUMPLIMENTARE pt BC-DACU si BFNUASS in curs de distribuire pt Octombrie 2021	92,00	RO61TREZ24A670330594000X
04-11-2021	SINDICATUL SNFP	SF SINDICAT OCTOMBRIE 2021	19,00	RO38TREZ24A670330100117X
04-11-2021	BUGETUL DE STAT	SF CUMPLIMENTARE pt BC-DACU si BFNUASS in curs de distribuire pt Octombrie 2021	6.477,00	RO68TREZ24A665050100101X
04-11-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI RATA RASTOACA LACRAMIOARA	750,00	RO68TREZ24A665050100101X
04-11-2021	OAMMR	SF CONTR OAMR SIMON 49 COMSTANTIN M 49 RASTOACA L 49	147,00	RO68TREZ24A665050100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.140,00	RO68TREZ24A665050100101X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	351,00	RO66TREZ24A665050100307X
04-11-2021	BUGETUL DE STAT	SF CUMPLIMENTARE pt BC-DACU si BFNUASS in curs de distribuire pt Octombrie 2021	276,00	RO56TREZ24A665050594000X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.054,00	RO68TREZ24A665050100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	941,00	RO33TREZ24A665050100117X
04-11-2021	BEJ MORARU SEBASTIAN	POPRIRE	100,00	RO33TREZ24A665050100117X
04-11-2021	BUGETUL DE STAT	SF CUMPLIMENTARE pt BC-DACU si BFNUASS in curs de distribuire pt Octombrie 2021	15.607,00	RO45TREZ24A610304100101X
04-11-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.808,00	RO45TREZ24A610304100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.521,00	RO28TREZ24A610304100106X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.209,00	RO10TREZ24A610304100117X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	850,00	RO43TREZ24A610304100307X
04-11-2021	BUGETUL DE STAT	SF CUMPLIMENTARE pt BC-DACU si BFNUASS in curs de distribuire pt Octombrie 2021	920,00	RO33TREZ24A610304594000X
04-11-2021	SNPV PROLEX	SF SINDICAT OCTOMBRIE 2021	250,00	RO10TREZ24A610304100117X
04-11-2021	ORASUL DARMANESTI	POPRIRE	60,00	RO10TREZ24A610304100117X
04-11-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO10TREZ24A610304100117X
04-11-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO10TREZ24A610304100117X
04-11-2021	ORASUL DARMANESTI	POPRIRE	53,00	RO10TREZ24A610304100117X
04-11-2021	ORASUL DARMANESTI	POPRIRE	37,00	RO10TREZ24A610304100117X
04-11-2021	BUGETUL DE STAT	SF CUMPLIMENTARE pt BC-DACU si BFNUASS in curs de distribuire pt Octombrie 2021	6.575,00	RO58TREZ24A541000100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.649,00	RO58TREZ24A541000100101X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	356,00	RO56TREZ24A541000100307X
04-11-2021	BUGETUL DE STAT	SF CUMPLIMENTARE pt BC-DACU si BFNUASS in curs de distribuire pt Octombrie 2021	276,00	RO46TREZ24A541000594000X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.172,00	RO58TREZ24A541000100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	446,00	RO23TREZ24A541000100117X

04-11-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUCO si BFNUASS in curs de distribuire pt Octombrie 2021	7.755,00	RO03TREZ24A545000100101X
04-11-2021	ORASUL DARMANESTI	POPRIRE	50,00	RO03TREZ24A545000100101X
04-11-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
04-11-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI CONSTANTIN LIVIU	600,00	RO03TREZ24A545000100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	8.157,00	RO03TREZ24A545000100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.690,00	RO83TREZ24A545000100106X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	772,00	RO65TREZ24A545000100117X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	423,00	RO98TREZ24A545000100307X
04-11-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUCO si BFNUASS in curs de distribuire pt Octombrie 2021	437,00	RO88TREZ24A545000594000X
04-11-2021	ORASUL DARMANESTI	POPRIRE	250,00	RO65TREZ24A545000100117X
04-11-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
04-11-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUCO si BFNUASS in curs de distribuire pt Octombrie 2021	8.288,00	RO27TREZ24A510103100112X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.840,00	RO27TREZ24A510103100112X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-11-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUCO si BFNUASS in curs de distribuire pt Octombrie 2021	68.534,00	RO45TREZ24A510103100101X
04-11-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
04-11-2021	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100,00	RO45TREZ24A510103100101X
04-11-2021	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU T 660 PADURET 20 ADAM I 400 DS 221/2018 50 LEI	1.130,00	RO45TREZ24A510103100101X
04-11-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	3.255,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF CARDURI BCR	56.387,00	RO45TREZ24A510103100101X
04-11-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.664,00	RO43TREZ24A510103100307X
04-11-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUCO si BFNUASS in curs de distribuire pt Octombrie 2021	2.415,00	RO33TREZ24A510103594000X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.062,00	RO45TREZ24A510103100101X
04-11-2021	BIROU EXEC JUD MORARU SEBASTIAN	POPRIRE	80,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.584,00	RO45TREZ24A510103100101X
04-11-2021	SNPV PROLEX	SF SINDICAT OCTOMBRIE 2021	125,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.509,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	96,00	RO27TREZ24A510103100112X
04-11-2021	BEJ AZOITEI NECULUI	POPRIRE	30,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	POPRIRE	719,00	RO45TREZ24A510103100101X

04-11-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO45TREZ24A510103100101X
04-11-2021	CAR PRIETENIA TG.OCNA	POPRIRE	330,00	RO45TREZ24A510103100101X
04-11-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	180,00	RO45TREZ24A510103100101X
04-11-2021	BEJ PRISECARIU CEZAR SORIN	POPRIRE	90,00	RO45TREZ24A510103100101X
04-11-2021	BEJ MARES IOAN	POPRIRE	30,00	RO45TREZ24A510103100101X
04-11-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	30,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.748,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD COMISIA DE EXAMINARE	134,00	RO27TREZ24A510103100112X
04-11-2021	CAR ACTUAL CREDIT IFN	SF RATA ADAM IULIANA	400,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.112,00	RO45TREZ24A510103100101X
04-11-2021	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE ADAM IULIANA DS 21/2020	30,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.050,00	RO45TREZ24A510103100101X
04-11-2021	BANCA COOP CREDITUL ONESTEAN	POPRIRE	955,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.860,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.669,00	RO10TREZ24A510103100117X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.095,00	RO45TREZ24A510103100101X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	991,00	RO10TREZ24A510103100117X
04-11-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO10TREZ24A510103100117X
04-11-2021	ORASULDARMAESTI	POPRIRE	2.254,00	RO10TREZ24A510103100117X
04-11-2021	ORASUL DARMANESTI	SF DEPLASARI OCTOMBRIE 2021	320,00	RO76TREZ24A510103200601X
04-11-2021	ORASUL DARMANESTI	SF DEPLASARI OCTOMBRIE 2021	308,00	RO34TREZ24A545000200601X
04-11-2021	ORASUL DARMANESTI	SF DEPLASARI COM DE EXAMINARE	56,00	RO76TREZ24A510103200601X
05-11-2021	DAMOVES SRL	SF FACTURA NR 3157/12 10 2021 CABLU SERVICE MOTOUNEALTA	167,00	RO06TREZ24A740501200109X
05-11-2021	DAMOVES SRL	SF FACTURA NR 3169/12 10 2021 ULEI AMESTEC 1L	119,99	RO89TREZ24E835000200105X
05-11-2021	DAMOVES SRL	SF FACTURA NR 3156/12 10 2021 MAT REPARATII MOTOUNEALTA	445,02	RO56TREZ24E835000200109X
05-11-2021	INTER-AUTO SRL	SF FACTURA NR 100937/12 10 2021 PIESE DE SCHIMB	266,00	RO56TREZ24A840303200106X
05-11-2021	DAKOMA INVEST SRL	SF FACTURA NR 4805/19 10 2021 FURNITURI DE BIROU	2.500,17	RO30TREZ24A510103200101X
05-11-2021	DAKOMA INVEST SRL	SF FACTURA NR 4805/19 10 2021 SFOARA	33,92	RO61TREZ24A510103200109X
05-11-2021	APREX AUTO	SF FACTURA NR 8199/12 10 2021 MATERIALE ILUMINAT	310,90	RO62TREZ24A700600200109X
05-11-2021	APREX AUTO	SF FACTURA NR 8200/12 10 2021 MATERIALE SORB BRONZ CU SITA	21,50	RO07TREZ24A840303200109X
05-11-2021	AUTO PRO CONSULTING SRL	SF FACTURA NR 4375/14 09 2021 ITP BC 14 WAT	120,00	RO52TREZ24A840303200130X
05-11-2021	AUTO PRO CONSULTING SRL	SF FACTURA NR 4387/14 10 2021 ITP BC 57 WAT	140,00	RO52TREZ24A840303200130X
05-11-2021	DNC GENERATOR IMPEX SRL	SF FACTURA NR 21982/08 10 2021 INDICATOARE RUTIERE	2.740,04	RO50TREZ24A840303200530X
05-11-2021	MEGA IMAGE SRL	SF FACTURA NR 9311/20 09 2021 MATERIALE SI PRESTARI DE SERVICII	135,12	RO50TREZ24A705000200109X
05-11-2021	MEGA IMAGE SRL	SF FACTURA NR 9312/20 09 2021 MATERIALE SI PRESTARI DE SERVICII	226,80	RO89TREZ24A670330200109X
05-11-2021	MEGA IMAGE SRL	SF FACTURA NR 9309/20 09 2021 MATERIALE SI PRESTARI DE SERVICII	37,80	RO89TREZ24A670330200109X
05-11-2021	MEGA IMAGE SRL	SF FACTURA NR 9308/20 09 2021 MATERIALE SI PRESTARI DE SERVICII	214,19	RO89TREZ24A670330200109X
05-11-2021	MEGA IMAGE SRL	SF FACTURA NR 9310/20 09 2021 MATERIALE SI PRESTARI DE SERVICII	35,10	RO89TREZ24A670330200109X

05-11-2021	ROMCHIM PROTECT SRL	SF FACTURA NR 1745/20 09 2021 VOPSEA MARCAJ RUTIER REPARATII STRAZI	4.826,64	RO08TREZ24A840303200200X
05-11-2021	DMU TOTAL SRL	SF FACTURA NR 1641/09 09 2021 SACI MENAJERI	1.285,20	RO49TREZ24E705000200109X
05-11-2021	METAL FABRIC	SF FACTURA NR 10458/20 09 2021 MATERIALE NIPLU	4,00	RO50TREZ24A705000200109X
05-11-2021	METAL FABRIC	SF FACTURA NR 10457/20 09 2021 MATERIALE CU CARACTER FUNCTIONAL CARAI	492,03	RO50TREZ24A705000200109X
05-11-2021	METAL FABRIC	SF FACTURA NR 10470/20 09 2021 MATERIALE CURATENIE TG SARTAMANI	303,95	RO49TREZ24E705000200109X
05-11-2021	METAL FABRIC	SF FACTURA NR 10009/00 09 2021 MATERIALE INTRETINERE TG SARTAMANI	223,01	RO49TREZ24E705000200109X
05-11-2021	METAL FABRIC	SF FACTURA NR 10470/20 09 2021 MATERIALE REPARATII TG SARTAMANI	144,49	RO49TREZ24E705000200109X
05-11-2021	METAL FABRIC	SF FACTURA NR 10009/17 10 2021MATERIALE EXTIONDERE RETEA DE APA	474,31	RO50TREZ24A705000200109X
05-11-2021	ALUNVET SRL	SF FACTURA NR 11072/09 09 2021 PRESTARI SERVICII ASISTENTA SANITARA VETERINARA	800,00	RO49TREZ24E705000200109X
05-11-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 7086119/31 10 2021 PRESTARI SERVICII CURIERAT	44,90	RO50TREZ24A705000200109X
05-11-2021	ASOCIATIA JUDETEANA DE FOTBAL BACAU	SF FACTURA NR 1034/13 10 2021 COTIZATIE CONSOLIDATA LIGA A IV A	1.978,00	RO27TREZ24A670330591100X
05-11-2021	ENAC FOREST COMPANY SRL	SF FACTURA NR 1/18 10 2021 CHELTUIELI ORGANIZARE JOCURI	4.900,00	RO27TREZ24A670330591100X
05-11-2021	SC MAVGO HOLDING SRL	SF RESTITUIRE GARANTIE DONAT EXECUTIE LUCRARI PE DOMENIUL PUBLIC	672,00	RO46TREZ0635006XXX002114
05-11-2021	SC ADRO SOFT SRL	SF REST GR PARTICIPARE LICITATIE SCN1088495 SERV DE CONSULTANTA	200,00	RO46TREZ0635006XXX002114
05-11-2021	SC ALTAMIRA IMPEX SRL	SF RESTIT GARANTIE PARTICIPARE LICITATIE SCN1086877	143,00	RO46TREZ0635006XXX002114
05-11-2021	SC ELECTRIC VALCOR SRL	SF RESTIT GARANTIE PARTICIPARE LICITATIE SNC1061680	244,72	RO46TREZ0635006XXX002114
05-11-2021	SC ELECTRIC VALCOR SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE SNC1084870	180,00	RO46TREZ0635006XXX002114
08-11-2021	TOPTEN SRL	SF FACTURA NR 21070/10 2021 SERV DE CONSULT IN DOMENIUL SECURITATII	2.000,00	RO19TREZ24A545000200109X
08-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 5878/20 10 2021 AVIZ AMPLASAMENT AGENTI ECONOMICI	98,37	RO84TREZ24A665050200109X
08-11-2021	METAL FABRIC	SF FACTURA NR 10493/28 09 2021 VAR PRAF	51,98	RO89TREZ24A670330200109X
08-11-2021	METAL FABRIC	SF FACTURA NR 10450/20 09 2021 MATERIALE CU CRETEA STALPI ILLUMINAT	630,25	RO62TREZ24A700600200109X
08-11-2021	METAL FABRIC	SF FC NR 10439/13 09 2021 MAT VOPSIT PARAPETI PARCARE CENTRU	195,99	RO08TREZ24A840303200200X
08-11-2021	METAL FABRIC	SF FC NR 10441/13 09 2021 MAT VOPSIT PARAPETI MARCERE CENTRU	137,98	RO08TREZ24A840303200200X
09-11-2021	METAL FABRIC	SF FC NR 10453/20 09 2021 MATERIALE ILLUMINAT PUBLIC	137,94	RO62TREZ24A700600200109X
08-11-2021	METAL FABRIC	SF FACTURA NR 10492/28 09 2021 MATERIALE REPARATII STRAZI	154,31	RO08TREZ24A840303200200X
08-11-2021	METAL FABRIC	SF FACTURA NR 10494/28 09 2021 mat rep iluminat stradal	115,01	RO62TREZ24A700600200109X
08-11-2021	METAL FABRIC	SF FACTURA NR 10490/28 09 2021 MAT EXTINDERE RETEA DE APA	200,15	RO50TREZ24A705000200109X
08-11-2021	METAL FABRIC	SF FACTURA NR 10491/28 09 2021 MATERIALE REPARATII	69,88	RO07TREZ24A840303200109X
09-11-2021	APREX AUTO	SF FACTURA NR 7609/22 09 2021 MATERIALE REPARATII	139,80	RO62TREZ24A700600200109X
08-11-2021	APREX AUTO	SF FACTURA NR 7610/22 09 2021 MATERIALE ILLUMINAT STRADAL	625,37	RO62TREZ24A700600200109X
08-11-2021	BALVAS TRANS S.R.L.	SF FACTURA NR 2021070300 09 2021 MAT SUST CULT MANASTIRE COADA LACUJULI	3.889,52	RO75TREZ24A670330591200X
08-11-2021	SC STIL TEDALEX SRL	SF FACTURA NR 3025/30 09 2021 ITP BC 56 WAT	190,00	RO07TREZ24A840303200109X
09-11-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 28775/01 10 2021 MENTENANTA AVANTAX	7.140,00	RO61TREZ24A510103200109X
09-11-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1191/30 09 2021 PRESTARI SERVICII PAZA PADURII	9.340,44	RO56TREZ24E835000200109X
09-11-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1191/30 09 2021 GBE 5% PRESTARI SERVICII PAZA PADURII	409,66	RO56TREZ24E835000200109X
09-11-2021	ALIAINT BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2121660/29 09 2021 IMPRIMARI ALB NEGRU SI COLOR	4.281,79	RO61TREZ24A510103200109X
09-11-2021	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 20009/02 11 2021 PRESTARI SERVICII PUBLICARE ANUNT MC	350,00	RO49TREZ24E705000200109X
09-11-2021	AXR SERVICE TERMO TEHNIC SRL	SF FACTURA NR 589/23 09 2021 VERIFICARE CENTRALE	480,00	RO19TREZ24A545000200109X

11-11-2021	DEDEMAN SRL	SF FACTURA NR 510020000/20 08 2021 SUSTINEREA CULTELOR PAROHIA LADOS	3,00	RO75TREZ24A670330591200X
11-11-2021	DELGAZ GRID SA	SF FC NR 506941072 CD 2103603994 TAXA EM AVIZREF 0.25 GAB PR D-SCA	103,76	RO07TREZ24A840303200109X
11-11-2021	DELGAZ GRID SA	SF FC NR 506941072 CD 2103603994 2203064271 TARIF EM AV AMPL CONSTR 0.25 KM CAR D-SCA	113,05	RO07TREZ24A840303200109X
11-11-2021	ORASUL DARMANESTI	SF DECONT	150,00	RO89TREZ24A670330200109X
11-11-2021	Z & Z PIRO SRL	SF FACTURA NR 4813/22 10 2021 REPARATII STRAZI BETON C 16/20	13.270,88	RO08TREZ24A840303200200X
11-11-2021	ANGELI DEL-CELLO SRL	SF FACTURA NR 10737/12 10 2021 SERVICII TG GOSPODARILOR	2.380,00	RO89TREZ24A670330200109X
11-11-2021	ANGELI DEL-CELLO SRL	SF FACTURA NR 10702/06 10 2021 SERVICII TG GOSP	440,00	RO89TREZ24A670330200109X
11-11-2021	ELECTRO STAR SRL	SF FACTURA NR 10717/10 10 2021 2021ABONAMENT BACAU PRESS COTMPRIE	150,00	RO64TREZ24A510103203001X
11-11-2021	EXCLUSIV HOLD PRESS S.R.L.	SERVICII FILMARE SEDINTA CONSILIUL LOCAL	770,00	RO64TREZ24A510103203001X
11-11-2021	METAL FABRIC	SF FACTURA NR 10577/14 10 2021 MAT REPARATII CURENTE GARD CM STR DUMBRAVEI	116,20	RO85TREZ24A665050200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10580/14 10 2021 MAT REP GARD CM STR DUMBRAVEI	2.134,10	RO85TREZ24A665050200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10587/14 10 2021 MAT REPARATII CURENTE GARD CM STR DUMBRAVEI	1.356,05	RO85TREZ24A665050200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10579/14 10 2021 MAT REPARATII CURENTE GARD CM STR DUMBRAVEI	348,47	RO85TREZ24A665050200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10584/14 10 2021 MAT REPARATII GARD CM STR DUMBRAVEI	347,03	RO85TREZ24A665050200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10579/14 10 2021 MAT REP BALUSTRADA LA POD BOISTEA	4.879,00	RO08TREZ24A840303200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10583/14 10 2021 MAT SUST CULTELOR BISERICA CATOLICA	78,99	RO75TREZ24A670330591200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10602/20 10 2021 MAT MONTAJ IND RUTIERE	14,28	RO08TREZ24A840303200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10575/14 10 2021 MAT REP GARD CM STR DUMBRAVEI	312,12	RO85TREZ24A665050200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10603/20 10 2021 MAT MONATRE IND RUTIERE	562,52	RO08TREZ24A840303200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10604/20 10 2021 MAT REP CM STR DUMBRAVEI	359,89	RO85TREZ24A665050200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10660/29 10 2021 MAT SUST CULT PAROHIA PAGUBENI	115,01	RO75TREZ24A670330591200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10658/29 10 2021 MAT REP CM STR DUMBRAVEI	115,01	RO85TREZ24A665050200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10657/29 10 2021 MAT REPARATII GARD CM STR DUMBRAVEI	513,97	RO85TREZ24A665050200200X
11-11-2021	METAL FABRIC	SF FACTURA NR 10661/29 10 2021 MAT REP GARD CM STR DUMBRAVEI	1.639,94	RO85TREZ24A665050200200X
11-11-2021	ACUM TV SRL	SF FACTURA NR 2149/08 10 2021 PRESTARI SERVICII VIDEO	1.000,00	RO64TREZ24A510103203001X
11-11-2021	GRADINA SRL	SF FACTURA NR 21000/22 10 2021 SUSTINEREA CULTELOR PAROHIA PAGUBENI	2.788,60	RO75TREZ24A670330591200X
11-11-2021	DEDEMAN SRL	SF FACTURA NR 3100325387/29 10 2021 SUS CULT BISERICA SALATRUC	916,32	RO75TREZ24A670330591200X
11-11-2021	ABB CONSTRUCT PARTENERS S.R.L.	SF FACTURA NR 20210421/15 10 2021 SUST CULT SCHITUL SF EFREM	1.182,86	RO75TREZ24A670330591200X
11-11-2021	BOATCA M. MARIUS IUSTINIAN ÎNTRERPRINDERE INDIVIDUALA	SF FACTURA NR 1002/20 10 2021 MAT REP CONF COFRAJE CM STR DUMBRAVEI	1.943,86	RO85TREZ24A665050200200X
11-11-2021	ORASUL DARMANESTI	SF DECONT	5,00	RO61TREZ24A510103200109X
11-11-2021	ORASUL DARMANESTI	SF COMISION CEC NOIEMBRIE 2021	100,00	RO61TREZ24A510103200109X
11-11-2021	ORASUL DARMANESTI	SF DECONT	17,00	RO07TREZ24A840303200109X
11-11-2021	STOICA ADRIANA	SF RECOMPENSA FINANCIARA SPORTIVEI STOICA GEORGELIA	2.500,00	RO89TREZ24A670330200109X
11-11-2021	JUDETUL BACAU	SF CV 40% IMP AUTO PESTE 12 TO PF AN 2021	861,00	RO38TREZ0632116020201XXX
11-11-2021	JUDETUL BACAU	SF CV 40% IMP AUTO PESTE 12 TO PJ AN 2021	6.490,00	RO85TREZ0632116020202XXX
12-11-2021	OLE STAR SRL	SF FACTURA NR 23929/14 10 2021 prest serv deseuri sanitare	125,09	RO84TREZ24A665050200109X
12-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 5955/09 11 2021 AVIZE AMPLASAMENT AGENTI ECONOMICI	98,37	RO07TREZ24A840303200109X
12-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 5956/09 11 2021 AVIZE AMPLASAMENT AGENTI ECONOMICI	98,37	RO07TREZ24A840303200109X

12-11-2021	DESTEPTAREA SA	SF FACTURA NR 1788/09 11 2021 PUBLICARE ANUNT	131,99	RO07TREZ24A840303200109X
12-11-2021	DESTEPTAREA SA	SF FACTURA NR 1787/09 11 2021 PUBLICARE ANUNT	131,99	RO07TREZ24A840303200109X
12-11-2021	APREX AUTO	SF FACTURA NR 8571/27 10 2021 MAT REP STRAZI	51,88	RO08TREZ24A840303200200X
12-11-2021	METRO CASH & CARRY ROMANIA SRL	SF FACTURA NR 1016000035025392/22 10 2021 MAT CENTRU DE VACCINARE	933,78	RO84TREZ24A665050200109X
12-11-2021	MEDITEK TRADING SRL	SF FACTURA NR 656/25 10 2021 MEDICAMENTE	2.812,72	RO03TREZ24A665050200401X
12-11-2021	AXR SERVICE TERMO TEHNIC SRL	SF FACTURA NR 591/18 10 2021 SERVICII BOILER APA CALDA ANL	1.000,00	RO50TREZ24A705000200109X
12-11-2021	FORPEP SRL	SF FACTURA NR 18198/26 10 2021 FISE SSM SIGILAT STINGATOARE	1.011,50	RO19TREZ24A545000200109X
12-11-2021	FORPEP SRL	SF FACTURA NR 18198/26 10 2021 STINGATOARE PSI	92,00	RO62TREZ24A545000200530X
12-11-2021	METAL FABRIC	SF FACTURA NR 10659/29 10 2021 MAT MONTAT APOMETRE	86,13	RO50TREZ24A705000200109X
12-11-2021	VERTIKAL CREATIVE SRL	SF FC NR 1045/13 10 2021 UNIFORME SI ECHIPAMENT POL LOCALA	7.945,63	RO28TREZ24A610304200501X
12-11-2021	SPOJAT-COD SRL	SF FACTURA NR 55/19 10 2021 COROANE	400,00	RO89TREZ24A670330200109X
12-11-2021	NEAGU MOB COMPANY SRL	SF FC NR 1006/29 10 2021 ALTE OB DE INVENTAR SALA DE SEDINTE -MESE SCALINE	26.180,00	RO07TREZ24A510103200530X
12-11-2021	RUBIN SRL	SF FACTURA NR 317/29 10 2021 ANVELOPE PIESE DE SCHIMB	718,00	RO56TREZ24A840303200106X
12-11-2021	IRUM SA	SF FACTURA NR 413294/28 10 2021 PIESE DE SCHIMB	265,37	RO56TREZ24A840303200106X
12-11-2021	AUTO PRO CONSULTING SRL	SF FACTURA NR 4392/20 10 2021 ITP BC55WAT	120,00	RO09TREZ24A510103200130X
15-11-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SD FC NR 83/22 10 2021 SERV CONS MODERNIZAREA CENTRULUI CULTURAL NEMIRA	100,00	RO17TREZ24A670330580102X
15-11-2021	DELGAZ GRID SA	SD FC NR 83/22 10 2021 SERV CONS 220177T553 TARIF EM AV 0.35 KM GAB IOANE	113,05	RO07TREZ24A840303200109X
15-12-2021	EMBO PROIECT SRL	SD FC NR 83/22 10 2021 SERV CONS MODERN CENTRI CULT NEMIRA	1.395,00	RO17TREZ24A670330580102X
15-11-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE LEGALE 100 0.25% LUCRARI DE INTRETINERE SI REPARATII TROTUARE STRADA ENERGIILUI	1.045,57	RO24TREZ24A840303710130X
15-12-2021	EMBO PROIECT SRL	SD FC NR 83/22 10 2021 GBE 5% SERV CONS MODERN CENTR CULT NEMIRA	75,00	RO17TREZ24A670330580102X
15-11-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE ISC 0.1% LUCRARI REFACERE 0.35 KM GABIOANE MAL RAU UZ	864,30	RO24TREZ24A840303710130X
15-12-2021	EMBO PROIECT SRL	SD FC NR 83/22 10 2021 SERV CONS MODERNIZAREA CENTRULUI CULTURAL NEMIRA	30,00	RO98TREZ24A670330580101X
15-11-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE LEGALE 100 0.25% LUCRARI REFACERE 0.35 KM GABIOANE MAL RAU UZ	2.160,75	RO24TREZ24A840303710130X
15-12-2021	EMBO PROIECT SRL	SD FC NR 83/22 10 2021 SERV CONS MODERN CENTRULUI CULTURAL NEMIRA	930,00	RO17TREZ24A670330580102X
15-11-2021	ORASUL DARMANESTI	SF VENIT DIN SF IN SD TAXE ISC LUCRARI GABIOANE	6.214,54	RO52TREZ06321370203XXXXX
15-12-2021	EMBO PROIECT SRL	SD FC NR 89/17 11 2021 GBE 5% SERV CONS MODERN CENTR CULT NEMIRA	50,00	RO17TREZ24A670330580102X
15-11-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE LEGALE 100 0.1% LUCRARI REFACERE 0.25 KM GABIOANE MAL DARMANESTI	612,55	RO24TREZ24A840303710130X
15-12-2021	EMBO PROIECT SRL	SD FC NR 83/22 10 2021 SERV CONS MODERN CENTRULUI CULTURAL NEMIRA	20,00	RO98TREZ24A670330580101X
15-11-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE LEGALE 100 0.25% LUCRARI REFACERE 0.25 KM GABIOANE MAL DARMANESTI	1.531,37	RO24TREZ24A840303710130X
16-11-2021	OMV PETROM MARKETING SRL	SF FC NR 6421579906 NR CL 993477 CARBURANTI	2.211,64	RO40TREZ24A840303200105X
16-11-2021	OMV PETROM MARKETING SRL	SF FC NR 6421579906 NR CL 993477 TAXA FOS VIGNIETA	207,88	RO52TREZ24A840303200130X
16-11-2021	OMV PETROM MARKETING SRL	SF FC NR 6421579906 NR CL 993477 CARBURANTI	523,38	RO94TREZ24A510103200105X
16-11-2021	OMV PETROM MARKETING SRL	SF FC NR 6421579906 NR CL 993477 CARBURANTI	1.473,53	RO94TREZ24A610304200105X
16-11-2021	ALMATAR TRANS SRL	SF FACTURA NR 2376/12 10 2021 MOTORINA EURO 5 L	26.083,80	RO40TREZ24A840303200105X
16-11-2021	ALMATAR TRANS SRL	SF FACTURA NR 2376/12 10 2021 MOTORINA EURO 5 L	727,92	RO52TREZ24A545000200105X
16-11-2021	ALMATAR TRANS SRL	SF FACTURA NR 2376/12 10 2021 MOTORINA EURO 5 L	485,39	RO89TREZ24E835000200105X
16-11-2021	CN POSTA ROMANA SA	SF FACTURA NR 2123/29 10 2021 CORESPONDENTA AR OF DARMANESTI	3.998,94	RO45TREZ24A510103200108X
16-11-2021	CN POSTA ROMANA SA	SF FC NR 0620/29 10 2021 CORESPONDENTA PRIORIPPOST OF D- STI	16,70	RO45TREZ24A510103200108X

16-11-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 901/27 10 2021 PREST SERV DEP DES SEPT 2021	43.302,91	RO06TREZ24A740501200109X
16-11-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 901/27 10 2021 PREST SERV COLECT TRANSP DES SEP 2021	89.794,71	RO06TREZ24A740501200109X
17-11-2021	SOMALIS PREST	SF FACTURA NR 229/10 11 2021 REPARATII CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	125.055,67	RO04TREZ24A665050710130X
17-11-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD CENTRUL MEDICAL CORP C1	125.055,67	RO52TREZ06321370203XXXXX
17-11-2021	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8036/18 10 2021 SERVICE CENTRALA TELEFONICA	208,25	RO61TREZ24A510103200109X
17-11-2021	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8035/18 10 2021 ABONAMENT SERVICII INTERNET	218,96	RO87TREZ24A740501200108X
17-11-2021	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8037/01 11 2021 ABONAMENT MONITORIZARE GPS	561,56	RO07TREZ24A840303200109X
17-11-2021	FLORANTONEL CONSTRUCT SRL	SF FACTURA NR 410/11 2021 REPARATII CURENTE RIDICARE GARD	166.885,60	RO08TREZ24A840303200200X
18-11-2021	METAL FABRIC	SF FC NR 10652/29 10 2021 REPARATII CURENTE GARD CENTRU DE ZI	441,99	RO85TREZ24A665050200200X
18-11-2021	METAL FABRIC	SF FC NR 10650/29 10 2021 REPARATII CURENTE GARD CENTRU DE ZI	2.976,51	RO85TREZ24A665050200200X
18-11-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 34/05 11 2021 PRESTARI SERVICII JURIDICE	3.400,00	RO50TREZ24A705000200109X
18-11-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 34/05 11 2021 PRESTARI SERVICII JURIDICE	600,00	RO61TREZ24A510103200109X
18-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001416009 CD INC 9900013146 ENERGIE ELECTRICA	113,85	RO50TREZ24E705000200103X
18-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001416009 CD INC 9900013146 ENERGIE ELECTRICA	13.868,93	RO63TREZ24A700600200103X
18-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001416009 CD INC 9900013146 ENERGIE ELECTRICA	170,99	RO90TREZ24A670330200103X
18-11-2021	ADMINISTRATIA BAZINALA DE APA SIRET	SF FC PROF NR 44/11 11 2021 ANALIZE INDICATORI APA DE SUPRAFATA	1.563,66	RO06TREZ24A740501200109X
18-11-2021	DEDEMAN SRL	SF FC NR 81001416009 CD INC 9900013146 ENERGIE ELECTRICA	640,01	RO93TREZ24A705000200530X
18-11-2021	DEDEMAN SRL	SF FC NR 81001416009 CD INC 9900013146 ENERGIE ELECTRICA	1.907,97	RO07TREZ24A510103200530X
18-11-2021	METAL FABRIC	SF FC NR 10651/29 10 2021 REP CURENTE GARD CENTRU DE ZI	209,23	RO85TREZ24A665050200200X
18-11-2021	METAL FABRIC	SF FC NR 10656/29 10 2021 REPARATII CURENTE GARD CENTRU DE ZI	1.290,96	RO85TREZ24A665050200200X
18-11-2021	METAL FABRIC	SF FC NR 10655/29 10 2021 REPARATII CURENTE CENTRU DE ZI	69,97	RO85TREZ24A665050200200X
18-11-2021	METAL FABRIC	SF FC NR 10654/29 10 2021 REPARATII CURENTE GARD CENTRU DE ZI	49,99	RO85TREZ24A665050200200X
18-11-2021	METAL FABRIC	SF FC NR 10694/02 11 2021 SUST CULTELOR BISERICA PAGUBENI	2.908,12	RO75TREZ24A670330591200X
18-11-2021	METAL FABRIC	SF FC NR 10695/02 11 2021 REPARATII CURENTE GARD CENTRU DE ZI	264,94	RO85TREZ24A665050200200X
18-11-2021	METAL FABRIC	SF FC NR 10726/08 11 2021 SUST CULTELOR BISERICA PAGUBENI	76,01	RO75TREZ24A670330591200X
18-11-2021	METAL FABRIC	SF FC NR 10727/08 11 2021 REPARATII CURENTE GARD CENTRU DE ZI	308,00	RO85TREZ24A665050200200X
18-11-2021	METAL FABRIC	SF FC NR 10729/08 11 2021 REPARATII CURENTE GARD CENTRU DE ZI	388,63	RO85TREZ24A665050200200X
18-11-2021	METAL FABRIC	SF FC NR 10734/08 11 2021 REPARATII CURENTE GARD CENTRU DE ZI	69,50	RO85TREZ24A665050200200X
18-11-2021	DEDEMAN SRL	SF FC NR 81001416009 CD INC 9900013146 ENERGIE ELECTRICA	1.840,20	RO75TREZ24A670330591200X
18-11-2021	Z & Z PIRO SRL	SF FC NR 4844/11 11 2021 REPARATII CURENTE FUNDATIE BETON	15.860,32	RO08TREZ24A840303200200X
18-11-2021	ROMCONSTRUCTOR SA	SF FACTURA NR 1094498/08 10 2021 PARTICIPARE LICITATIE SCN	6.017,68	RO46TREZ0635006XXX002114
19-11-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 27076/02 06 2021 MENTENANTA SOFTWARE	7.140,00	RO61TREZ24A510103200109X
19-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 5957/09 11 2021 MONTAT CONTORI VERIFICARE	329,33	RO84TREZ24A665050200109X
19-11-2021	SPOJAT-COD SRL	SF FACTURA NR 58/08 11 2021 MATERIALE COROANE	140,00	RO89TREZ24A670330200109X
19-11-2021	SPOJAT-COD SRL	SF FACTURA NR 57/06 11 2021 MATERIALE COROANE	200,00	RO89TREZ24A670330200109X
19-11-2021	METAL FABRIC	SF FACTURA NR 10653/29 10 2021 MATERIALE VOPSEA	66,50	RO89TREZ24A670330200109X
19-11-2021	METAL FABRIC	SF FACTURA NR 10670/29 10 2021 MATERIALE MONTAT SEMNE DE CIRCUIT	161,03	RO07TREZ24A840303200109X
19-11-2021	METAL FABRIC	SF FACTURA NR 106728/10 2021 MATERIALE CU CARACTER FUNCTIONAL	70,00	RO50TREZ24A705000200109X

19-11-2021	METAL FABRIC	SF FACTURA NR 10691/02 11 2021 MAT MASURI PROTECTIE COVID	471,98	RO84TREZ24A665050200109X
19-11-2021	METAL FABRIC	SF FACTURA NR 10733/08 11 2021 MATERIALE REP SALA DE SEDINTE	242,00	RO61TREZ24A510103200109X
19-11-2021	METAL FABRIC	SF FACTURA NR 10693/02 11 2021 MATERIALE MONTAT APOMETRU	281,03	RO50TREZ24A705000200109X
19-11-2021	METAL FABRIC	SF FC NR 10692/02 11 2021 MATERIALE REPARATII BOILER ANL	686,32	RO50TREZ24A705000200109X
19-11-2021	METAL FABRIC	SF FACTURA NR 10730/08 11 2021 MATERIALE REP SALA DE SEDINTE	115,00	RO61TREZ24A510103200109X
19-11-2021	METAL FABRIC	SF FACTURA NR 10728/08 11 2021 MAT REP SALA DE SEDINTE	236,00	RO61TREZ24A510103200109X
19-11-2021	APREX AUTO	SF FACTURA NR 8598/28 10 2021 MAT ILUMINAT STRADAL	495,99	RO62TREZ24A700600200109X
19-11-2021	APREX AUTO	SF FACTURA NR 8596/28 10 2021 MATERIALE PT RETEAUA DE APA	674,09	RO50TREZ24A705000200109X
19-11-2021	APREX AUTO	SF FACTURA NR 1732/02 02 2021 MATERIALE DIFERENTA	30,00	RO84TREZ24A665050200109X
19-11-2021	INTER-AUTO SRL	SF FACTURA NR 13079/11 11 2021 MAT 200109 PIESE DE SCHIMB, CARBURANTI SI LUBRIFICANTI, MATERIALE CU	32,01	RO07TREZ24A840303200109X
19-11-2021	INTER-AUTO SRL	SF FACTURA NR 13079/11 11 2021 MAT 200105 PIESE DE SCHIMB, CARBURANTI SI LUBRIFICANTI, MATERIALE CU	752,03	RO40TREZ24A840303200105X
19-11-2021	INTER-AUTO SRL	SF FACTURA NR 13079/11 11 2021 MAT 200106 PIESE DE SCHIMB, CARBURANTI SI LUBRIFICANTI, MATERIALE CU	120,00	RO56TREZ24A840303200106X
19-11-2021	AUTO-VUVI SRL	SF FACTURA NR 2100430/09 11 2021 REPARATII AUTO, PIESE DE SCHIMB	560,00	RO07TREZ24A840303200109X
19-11-2021	AUTO-VUVI SRL	SF FACTURA NR 2100430/09 11 2021 REPARATII AUTO, PIESE DE SCHIMB	730,00	RO56TREZ24A840303200106X
19-11-2021	BOATCA M. MARIUS IUSTINIAN ÎNTRERPRINDERE INDIVIDUALA	SF FACTURA NR 1556/11 10 2021 MATERIALE TG GOSPODARILOR	1.547,00	RO89TREZ24A670330200109X
19-11-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 29219/01 11 2021 MENTENANTA INTRETINERE SOFTWARE	7.140,00	RO61TREZ24A510103200109X
19-11-2021	RCS & RDS SA	SF FACTURA NR 63696098/08 11 2021 CD CL 37706106 INTERNET	2.642,14	RO87TREZ24A740501200108X
19-11-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 7121296/16 11 2021 PRESTARI SERVICII CURIERAT	66,60	RO50TREZ24A705000200109X
19-11-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF AVIZ MEDIU ACHIZITIE BULDOEXCAVATOR	100,00	RO07TREZ24A840303200109X
19-11-2021	SELENA ENGINEERING S.R.L.	SF FC NR 3475 11 2021 STUDIUL SI PROIECTE - PROIECT REFACERE 0.25 M CARICANE MAL BALUZ, DARMANESTI	34.350,00	RO67TREZ24A705000710130X
19-11-2021	SELENA ENGINEERING S.R.L.	SF FC NR 3475 11 2021 STUDIUL SI PROIECTE - PROIECT REFACERE 0.25 M CARICANE MAL BALUZ, DARMANESTI	1.350,00	RO67TREZ24A705000710130X
19-11-2021	SELENA ENGINEERING S.R.L.	SF FC NR 3475 11 2021 PROIECTE - PROIECT REFACERE 0.35 M CARICANE MAL BALUZ, DARMANESTI	45.800,00	RO67TREZ24A705000710130X
19-11-2021	SELENA ENGINEERING S.R.L.	SF FC NR 3475 11 2021 SI PROIECTE - PROIECT REFACERE 0.35 M CARICANE MAL BALUZ, DARMANESTI	1.800,00	RO67TREZ24A705000710130X
19-11-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD STUDII SI PROIECTE	83.300,00	RO52TREZ06321370203XXXX
23-11-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210316749682 CD FC 30454772017085 TELECOMUNICATII	1.671,74	RO45TREZ24A510103200108X
23-11-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210316749682 CD FC 30454772017085 TELECOMUNICATII	576,93	RO73TREZ24A670330200108X
23-11-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 147029 10 2021 PRESTARI SERV PAZA PADURII OCT 2021	9.651,78	RO56TREZ24E835000200109X
23-11-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 147029 10 2021 5% PREST SERV PAZA PADURII OCT 2021	423,32	RO56TREZ24E835000200109X
23-11-2021	ALIANTE BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2121863/29 10 2021 IMPRIMARI ALB NEGRU COLOR	2.723,65	RO61TREZ24A510103200109X
23-11-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210316749683 CD FC 30454774087762 TELECOMUNICATII	206,05	RO58TREZ24A541000200108X
23-11-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 488/03 11 2021 PRESTARI SERVICII VIDEO	770,00	RO64TREZ24A510103203001X
23-11-2021	VAT GRUP CONSTRUCT S.R.L.	SF FACTURA NR 2021002/10 11 2021 PRESTARI SERVICII CURATARE COS DE FUM	210,00	RO50TREZ24A705000200109X
23-11-2021	SEA CARGO SRL	SF FACTURA NR 202103764/10 11 2021 PIESE DE SCHIMB	280,00	RO68TREZ24A545000200106X
23-11-2021	FREGATA IMPEX SRL	SF FACTURA NR 173/17 11 2021 MATERIALE COLACI PLACINTE	415,00	RO89TREZ24A670330200109X
23-11-2021	DARI TEHNOLOGIES SRL	SF FACTURA NR 771770 11 2021 SERVICII DE CALIBRARE VERIFICARE ETILOTEST	297,50	RO61TREZ24A610304200109X
23-11-2021	APA SERV TROTUS SRL	SF FACTURA NR 542145/30 10 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
23-11-2021	IDARY SAN SRL	SF FACTURA NR 1126/10 11 2021 PRESTARI SERVICII CU AUTOGREDER	10.567,20	RO08TREZ24A840303200200X
23-11-2021	ACUM TV SRL	SF FACTURA NR 2173/03 11 2021 PRESTARI SERVICII VIDEO	1.000,00	RO64TREZ24A510103203001X

23-11-2021	ELECTRO STAR SRL	SF FACTURA NR 1985/03 11 2021 ABONAMET BACAU PRES NOIEMBRIE	150,00	RO64TREZ24A510103203001X
24-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 983363/31 10 2021 CONSUM APA, CANALIZARE	781,35	RO78TREZ24A510103200104X
24-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 983362/31 10 2021 CONSUM APA, CANALIZARE	69,32	RO78TREZ24A510103200104X
24-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 983364/31 10 2021 CONSUM APA, CANALIZARE	23,11	RO04TREZ24A665050200104X
24-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 983365/31 10 2021 CONSUM APA, CANALIZARE	157,39	RO66TREZ24E705000200104X
24-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 983361/31 10 2021 CONSUM APA, CANALIZARE	467,10	RO66TREZ24E705000200104X
24-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 983360/31 10 2021 CONSUM APA, CANALIZARE	36,97	RO66TREZ24E705000200104X
24-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 983358/31 10 2021 CONSUM APA, CANALIZARE	9,24	RO66TREZ24E705000200104X
24-11-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POL11671151 14496854 RCA BC58WAT BC59WAT	2.691,00	RO52TREZ24A840303200130X
25-11-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POLITA 011671735 RCA BC55WAT	232,00	RO09TREZ24A510103200130X
25-11-2021	PRICOMAR SRL	SF FACTURA NR 200715 11 2021 MATERIALE CAPTURARE CAINI REPLICUOSI	7.213,26	RO06TREZ24A740501200109X
25-11-2021	REGIA NATIONALA A PADURILOR	SF FC NR 1724/17 11 2021 MARCARE SI INTOCMIRE APV	20,00	RO56TREZ24E835000200109X
25-11-2021	CERTSIGN SA	SF FC NR 2145095666/17 11 2021 KIT SEMNATURA ELECTRONICA VAL 2 ANI	379,61	RO61TREZ24A510103200109X
25-11-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 5975/15 11 2021 ADEMONTAT MONTAT CONTORI	94,43	RO49TREZ24E705000200109X
25-11-2021	METAL FABRIC	SF FACTURA NR 10753/11 11 2021 MAT ILUMINAT STRADAL	963,66	RO62TREZ24A700600200109X
25-11-2021	METAL FABRIC	SF FACTURA NR 10763/13 11 2021 MAT REPARATII CURENTE CENTRU MEDICAL	111,84	RO85TREZ24A665050200200X
25-11-2021	METAL FABRIC	SF FACTURA NR 10771/15 11 2021 MAT REPARATII CURENTE CENTRU MEDICAL	62,97	RO85TREZ24A665050200200X
25-11-2021	DAMOVES SRL	SF FACTURA NR 3288/17 11 2021 MAT REP DRUJBA	85,00	RO56TREZ24E835000200109X
25-11-2021	AUTOPADOVA SRL	SF FACTURA NR 113639/18 11 2021 PIESE DE SCHIMB, REPARATII AUTO	599,76	RO07TREZ24A840303200109X
25-11-2021	AUTOPADOVA SRL	SF FACTURA NR 113639/18 11 2021 PIESE DE SCHIMB, REPARATII AUTO	2.910,68	RO56TREZ24A840303200106X
25-11-2021	RUBIN SRL	SF FACTURA NR 3180/03 11 2021 ART 200109 REPARATII AUTO	984,00	RO07TREZ24A840303200109X
25-11-2021	RUBIN SRL	SF FACTURA NR 3180/03 11 2021 ART 200109 REPARATII AUTO	63,00	RO61TREZ24A610304200109X
25-11-2021	MEGA IMAGE SRL	SF FACTURA NR 9366/26 10 2021 MAT CU CARCTER FUNCTIONAL	14,00	RO61TREZ24A510103200109X
25-11-2021	MEGA IMAGE SRL	SF FACTURA NR 9386/02 11 2021 MATERIALE SI PRESTARI DE SERVICII	158,15	RO61TREZ24A510103200109X
25-11-2021	MEGA IMAGE SRL	SF FACTURA NR 9358/25 10 2021 MATERIALE SI PRESTARI DE SERVICII	362,05	RO61TREZ24A510103200109X
25-11-2021	SERVICIUL PUBLIC DE PROTECTIE A PLANTELOR	SF FACTURA NR 806/05 11 2021 DEZINFECTIE DEZINSECTIE	30,00	RO49TREZ24E705000200109X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 100012400710 CD INC ELECTRICA	2.000,41	RO20TREZ24A545000200103X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 120010170100 CD INC ELECTRICA	1.042,19	RO63TREZ24A700600200103X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10822615208 CD INC 2102424327 CONSUM GAZ	1.804,73	RO63TREZ24A700600200103X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10523641261 CD INC 210397462 CONSUM GAZ	1.562,60	RO63TREZ24A700600200103X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10523641260 CD INC 2100397457 CONSUM GAZ	3.311,39	RO62TREZ24A510103200103X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10523641259 CD INC 2100397453 CONSUM GAZ	594,02	RO20TREZ24A545000200103X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 100012400710 CD INC ELECTRICA	634,14	RO90TREZ24A670330200103X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 100012400710 CD INC ELECTRICA	792,23	RO62TREZ24A510103200103X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 100012400710 CD INC ELECTRICA	1.933,52	RO63TREZ24A700600200103X
25-11-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 100012400710 CD INC ELECTRICA	10,90	RO63TREZ24A700600200103X
25-11-2021	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 21232/18 11 2021 PUBLICARE ANUNT CONCURS	375,00	RO61TREZ24A510103200109X
25-11-2021	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 21265/19 11 2021 PUBLICARE ANUNT INCHIRIERI	390,00	RO50TREZ24A705000200109X

25-11-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF contributie anrsr 0,12% octombrie 2021	269,02	RO06TREZ24A740501200109X
26-11-2021	SOMALIS PREST	SD VENIT DIN SF IN SD INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	29.273,49	RO12TREZ24A685050580101X
26-11-2021	SOMALIS PREST	SD VENIT DIN SF IN SD INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	165.883,13	RO28TREZ24A685050580102X
26-11-2021	SOMALIS PREST	SD VENIT DIN SF IN SD INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	41.769,95	RO44TREZ24A685050580103X
26-11-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD INFIINTARE CENTRU DE ZI PT PERS VARSTNICE	236.926,57	RO52TREZ06321370203XXXXX
24-12-2021	EXVIMCONS SRL	SD VENIT DIN SF IN SD INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	183,60	RO12TREZ24A685050580101X
26-11-2021	SCORPION IMPEX SRL	SF FACTURA NR 106/01 11 2021 ART 200107 TRANSPORT ELEVI	7.627,94	RO72TREZ24A840303200107X
24-12-2021	EXVIMCONS SRL	SD VENIT DIN SF IN SD INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	1.040,40	RO28TREZ24A685050580102X
02-12-2021	RENAULT COMMERCIAL ROUMANIE SRL	SD VENIT DIN SF IN SD SURSA E ACHIZ MASINA PRIN PROGRAMUL RABLA - RENAULT KANGOO VAN CONFORT	104.696,21	RO13TREZ24E835000710102X
02-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD SURSA E ACHIZ MASINA PRIN PROGR RABLA	104.696,21	RO74TREZ06321E370300XXXX
03-12-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	235,00	RO34TREZ24A545000200601X
03-12-2021	ORASUL DARMANESTI	SF DEPLASARI	78,00	RO76TREZ24A510103200601X
03-12-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	280,00	RO76TREZ24A510103200601X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt DC DRUG si BFNUASS in curs de distribuire pt Noiembrie 2021	8.288,00	RO27TREZ24A510103100112X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.840,00	RO27TREZ24A510103100112X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt DC DRUG si BFNUASS in curs de distribuire pt Noiembrie 2021	66.838,00	RO45TREZ24A510103100101X
03-12-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
03-12-2021	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100,00	RO45TREZ24A510103100101X
03-12-2021	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU T 560 PADURET 20 ADAM 400 DS 221/18 50 LEI	1.030,00	RO45TREZ24A510103100101X
03-12-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.705,00	RO45TREZ24A510103100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	55.343,00	RO45TREZ24A510103100101X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.569,00	RO43TREZ24A510103100307X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt DC DRUG si BFNUASS in curs de distribuire pt Noiembrie 2021	2.415,00	RO33TREZ24A510103594000X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.696,00	RO45TREZ24A510103100101X
03-12-2021	BIROU EXEC JUD MORARU SEBASTIAN	POPRIRE	80,00	RO45TREZ24A510103100101X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.445,00	RO45TREZ24A510103100101X
03-12-2021	SNPV PROLEX	SF SINDICAT NOIEMBRIE 2021	100,00	RO45TREZ24A510103100101X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
03-12-2021	BEJ AZOITEI NECULUI	POPRIRE	30,00	RO45TREZ24A510103100101X

03-12-2021	ORASUL DARMANESTI	SF POPRIRE PADURET ANISOARA	100,00	RO45TREZ24A510103100101X
03-12-2021	CAR PRIETENIA TG.OCNA	SF POPRIRE PADURET ANISOARA	330,00	RO45TREZ24A510103100101X
03-12-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIRE PADURET ANISOARA	180,00	RO45TREZ24A510103100101X
03-12-2021	BEJ PRISECARIU CEZAR SORIN	SF POPRIRE PADURET ANISOARA	90,00	RO45TREZ24A510103100101X
03-12-2021	BEJ MARES IOAN	SF POPRIRE PADURET ANISOARA	30,00	RO45TREZ24A510103100101X
03-12-2021	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE PADURET ANISOARA	30,00	RO45TREZ24A510103100101X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.613,00	RO45TREZ24A510103100101X
03-12-2021	CAR ACTUAL CREDIT IFN	POPRIRE	400,00	RO45TREZ24A510103100101X
03-12-2021	NN ASIGURARI DE VIATA	SF MERECUTIA 100 CNP28206026044875 ADAM I 100 CNP 2600131044268	200,00	RO45TREZ24A510103100101X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.334,00	RO45TREZ24A510103100101X
03-12-2021	BEJ SOICAN OVIDIU IOSIF	POPRIRE	30,00	RO45TREZ24A510103100101X
03-12-2021	BARBU MAGDALENA-ROXANA	SF ALIMENTARE CONT CARD	3.010,00	RO45TREZ24A510103100101X
03-12-2021	BANCA COOP CREDITUL ONESTEAN	SF RATA PADURET ANISOARA	955,00	RO45TREZ24A510103100101X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	875,00	RO45TREZ24A510103100101X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.493,00	RO10TREZ24A510103100117X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.844,00	RO45TREZ24A510103100101X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	252,00	RO10TREZ24A510103100117X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.559,00	RO10TREZ24A510103100117X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	772,00	RO10TREZ24A510103100117X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt Noiembrie 2021	6.514,00	RO58TREZ24A541000100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.485,00	RO58TREZ24A541000100101X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	353,00	RO56TREZ24A541000100307X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt Noiembrie 2021	276,00	RO46TREZ24A541000594000X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.168,00	RO58TREZ24A541000100101X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	528,00	RO23TREZ24A541000100117X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt Noiembrie 2021	1.295,00	RO40TREZ24E835000100101X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	72,00	RO38TREZ24E835000100307X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt Noiembrie 2021	92,00	RO28TREZ24E835000594000X
03-12-2021	ORASUL DARMANESTI	SF VIRAMENT CARD	1.676,00	RO40TREZ24E835000100101X
03-12-2021	ORASUL DARMANESTI	SF VIRAMENT CARD	182,00	RO05TREZ24E835000100117X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt Noiembrie 2021	4.926,00	RO33TREZ24E705000100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.501,00	RO33TREZ24E705000100101X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	269,00	RO31TREZ24E705000100307X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt Noiembrie 2021	276,00	RO21TREZ24E705000594000X
03-12-2021	ORASUL DARMANESTI	SF VIRAMENT CARD	793,00	RO95TREZ24E705000100117X
03-12-2021	ORASUL DARMANESTI	SF VIRAMENT CARD	2.743,00	RO33TREZ24E705000100101X
03-12-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRCC si BFNUASS in curs de distribuire pt Noiembrie 2021	8.240,00	RO03TREZ24A545000100101X
03-12-2021	ORASUL DARMANESTI	POPRIRE	50,00	RO03TREZ24A545000100101X

03-12-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
03-12-2021	CAR CFR COMANESTI	POPRIRE	600,00	RO03TREZ24A545000100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	7.852,00	RO03TREZ24A545000100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.636,00	RO83TREZ24A545000100106X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	937,00	RO65TREZ24A545000100117X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	448,00	RO98TREZ24A545000100307X
03-12-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DABO si BFNUASS in curs de distribuire pt Noiembrie 2021	460,00	RO88TREZ24A545000594000X
03-12-2021	ORASUL DARMANESTI	POPRIRE	250,00	RO65TREZ24A545000100117X
03-12-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
03-12-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DABO si BFNUASS in curs de distribuire pt Noiembrie 2021	14.882,00	RO45TREZ24A610304100101X
03-12-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.661,00	RO45TREZ24A610304100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.622,00	RO28TREZ24A610304100106X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.449,00	RO10TREZ24A610304100117X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	813,00	RO43TREZ24A610304100307X
03-12-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DABO si BFNUASS in curs de distribuire pt Noiembrie 2021	920,00	RO33TREZ24A610304594000X
03-12-2021	SNPV PROLEX	SF SINDICAT NOIEMBRIE 2021	250,00	RO10TREZ24A610304100117X
03-12-2021	ORASUL DARMANESTI	POPRIRE	25,00	RO10TREZ24A610304100117X
03-12-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO10TREZ24A610304100117X
03-12-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO10TREZ24A610304100117X
03-12-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DABO si BFNUASS in curs de distribuire pt Noiembrie 2021	6.409,00	RO68TREZ24A665050100101X
03-12-2021	CAR CFR COMANESTI	POPRIRE	750,00	RO68TREZ24A665050100101X
03-12-2021	OAMMR	SF OAMR RASTOACA L 49 SIMON S 49 CONSTANTIN M 49	147,00	RO68TREZ24A665050100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	5.042,00	RO68TREZ24A665050100101X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	347,00	RO66TREZ24A665050100307X
03-12-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DABO si BFNUASS in curs de distribuire pt Noiembrie 2021	276,00	RO56TREZ24A665050594000X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.220,00	RO68TREZ24A665050100101X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	775,00	RO33TREZ24A665050100117X
03-12-2021	BEJ MORARU SEBASTIAN	POPRIRE	100,00	RO33TREZ24A665050100117X
03-12-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DABO si BFNUASS in curs de distribuire pt Noiembrie 2021	1.748,00	RO73TREZ24A670330100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.154,00	RO73TREZ24A670330100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	296,00	RO38TREZ24A670330100117X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	95,00	RO71TREZ24A670330100307X
03-12-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DABO si BFNUASS in curs de distribuire pt Noiembrie 2021	92,00	RO61TREZ24A670330594000X
03-12-2021	SINDICATUL SNFP	SF SINDICAT NOIEMBRIE 2021	18,00	RO38TREZ24A670330100117X
03-12-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DABO si BFNUASS in curs de distribuire pt Noiembrie 2021	23.657,00	RO83TREZ24A680502100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	36.779,00	RO83TREZ24A680502100101X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.331,00	RO81TREZ24A680502100307X

03-12-2021	BUGETUL DE STAT	SF CUMPLIMENTARE PT DE BRUC SI BFNUASS in curs de distribuire pt Noiembrie 2021	2.323,00	RO71TREZ24A680502594000X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	149.952,00	RO12TREZ24A680502570201X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
03-12-2021	BUGETUL DE STAT	SF CUMPLIMENTARE PT DE BRUC SI BFNUASS in curs de distribuire pt Noiembrie 2021	20.735,00	RO34TREZ24A705000100101X
03-12-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	1.810,00	RO34TREZ24A705000100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	23.540,00	RO34TREZ24A705000100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.352,00	RO96TREZ24A705000100117X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.143,00	RO32TREZ24A705000100307X
03-12-2021	BUGETUL DE STAT	SF CUMPLIMENTARE PT DE BRUC SI BFNUASS in curs de distribuire pt Noiembrie 2021	1.426,00	RO22TREZ24A705000594000X
03-12-2021	ORASUL DARMANESTI	POPPIRE	29,00	RO96TREZ24A705000100117X
03-12-2021	ORASUL DARMANESTI	POPPIRE	23,00	RO96TREZ24A705000100117X
03-12-2021	ORASUL DARMANESTI	POPPIRE	300,00	RO96TREZ24A705000100117X
03-12-2021	BEJ MARES IOAN	POPPIRE	30,00	RO96TREZ24A705000100117X
03-12-2021	BEJ CIOBANU VASILE-BOGDAN	POPPIRE	750,00	RO96TREZ24A705000100117X
03-12-2021	BEJ PANCESCU NICOLAE DANIEL	POPPIRE	150,00	RO96TREZ24A705000100117X
03-12-2021	BEJ MORARU SEBASTIAN	POPPIRE	90,00	RO96TREZ24A705000100117X
03-12-2021	BUGETUL DE STAT	SF CUMPLIMENTARE PT DE BRUC SI BFNUASS in curs de distribuire pt Noiembrie 2021	13.242,00	RO88TREZ24A840303100101X
03-12-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.017,00	RO88TREZ24A840303100101X
03-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.764,00	RO53TREZ24A840303100117X
03-12-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	684,00	RO86TREZ24A840303100307X
03-12-2021	BUGETUL DE STAT	SF CUMPLIMENTARE PT DE BRUC SI BFNUASS in curs de distribuire pt Noiembrie 2021	736,00	RO76TREZ24A840303594000X
03-12-2021	ORASUL DARMANESTI	SF POPPIRE RAMAN GH 100 PODEANU GH 100	200,00	RO53TREZ24A840303100117X
03-12-2021	ORASUL DARMANESTI	SF POPPIRE ARDELEANU CIPRIAN	630,00	RO53TREZ24A840303100117X
07-12-2021	RUBIN SRL	SF FACTURA NR 3194/23 11 2021 ANVELOPE	1.661,26	RO56TREZ24A840303200106X
07-12-2021	VIGADEN IMPEX SRL	SF FACTURA NR 147/25 11 2021 PRESTARI SERVICII ILLUMINAT STRADAL	7.424,20	RO62TREZ24A700600200109X
07-12-2021	VIGADEN IMPEX SRL	SF FACTURA NR 147/25 11 2021 GBE 5% PRESTARI SERVICII ILLUMINAT STRADAL	325,62	RO62TREZ24A700600200109X
07-12-2021	DESTEPTAREA SA	SF FACTURA NR 1019/25 11 2021 ANUNT PUBLICITAR REFACERE CARIOANE	270,00	RO07TREZ24A840303200109X
07-12-2021	MERLUSCA DANA CODRUTA CI	SF FACTURA NR 74/24 11 2021 RAPORT EVALUARE TERENURI	1.800,00	RO50TREZ24A705000200109X
07-12-2021	DESTEPTAREA SA	SF FACTURA NR 1002/25 11 2021 ANUNT PUBLICITAR PROIECT	152,00	RO07TREZ24A840303200109X
07-12-2021	DESTEPTAREA SA	SF FACTURA NR 1005/25 11 2021 ANUNT PUBLICITAR REFACERE CARIOANE	262,00	RO07TREZ24A840303200109X

07-12-2021	DESTEPTAREA SA	SF FACTURA NR 1888/23 11 2021 ANUNT LICITATIE	311,99	RO50TREZ24A705000200109X
07-12-2021	DESTEPTAREA SA	SF FACTURA NR 1883/23 11 2021 ANUNT PUBLICITAR AVIZ MEDIU PUG	112,00	RO50TREZ24A705000200109X
07-12-2021	DESTEPTAREA SA	SF FACTURA NR 1007/20 11 2021 ANUNT LICITATIE REFACERE GABIOANE DARMANESCA	161,99	RO07TREZ24A840303200109X
07-12-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 7156056/30 11 2021 PRESTARI SERVICII CURIERAT	84,81	RO50TREZ24A705000200109X
07-12-2021	BANCA TRANSILVANIA- SUCURSALA UNIRII BUCURESTI	SF ADR NR 20462/01 11 2021 COMISION PERIODA 01.08.2021-31.08.2021	154,44	RO61TREZ24A510103200109X
07-12-2021	BANCA TRANSILVANIA- SUCURSALA UNIRII BUCURESTI	SF ADR NR 20471/01 11 2021 COMISION PERIODA 01.09.2021-30.09.2021	146,30	RO61TREZ24A510103200109X
06-12-2021	TRIBUNALUL BACAU-BIROUL LOCAL DE EXP BACAU	SF DOSAR 2683/260/2017 TAXA EXP TOPO-CAD GUMENIUC ANDREA	370,00	RO50TREZ24A705000200109X
07-12-2021	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4501725/25 11 2021 CD CL 1007316128 TICHETE DE GRADINITA	9.300,01	RO52TREZ24A655000570203X
07-12-2021	DIVERTISCOM S.R.L.	SF FACTURA NR 1355/25 11 2021 PIESE DE SCHIMB	105,00	RO56TREZ24A840303200106X
07-12-2021	FREGATA IMPEX SRL	SF FACTURA NR 178/01 12 2021 PLACINTE 1 DECEMBRIE	140,00	RO89TREZ24A670330200109X
07-12-2021	INTER-AUTO SRL	SF FACTURA NR 100000/24 11 2021 PIESE DE SCHIMB, CARBURANTI SI LUBRIFIANTI	419,97	RO52TREZ24A545000200105X
07-12-2021	INTER-AUTO SRL	SF FACTURA NR 100000/24 11 2021 PIESE DE SCHIMB, CARBURANTI SI LUBRIFIANTI	2.450,00	RO68TREZ24A545000200106X
07-12-2021	METAL FABRIC	SF FACTURA NR 10814/19 11 2021 MATERIALE REPARATII	31,00	RO61TREZ24A510103200109X
07-12-2021	METAL FABRIC	SF FACTURA NR 10070/19 11 2021 ANTIGEL MATERIALE CU CHARACTER FUNCTIONAL	222,05	RO07TREZ24A840303200109X
07-12-2021	METAL FABRIC	SF FACTURA NR 1000/19 11 2021 MATERIALE CU CHARACTER FUNCTIONAL	222,41	RO50TREZ24A705000200109X
07-12-2021	METAL FABRIC	SF FACTURA NR 10807/19 11 2021 MATERIALE CU CHARACTER FUNCTIONAL	247,95	RO19TREZ24A545000200109X
07-12-2021	METAL FABRIC	SF FACTURA NR 10790/17 11 2021 MATERIALE ELECTROZI	69,97	RO19TREZ24A545000200109X
07-12-2021	METAL FABRIC	SF FACTURA NR 10803/19 11 2021 MATERIALE DE CURATENIE	704,86	RO46TREZ24A510103200102X
07-12-2021	METAL FABRIC	SF FACTURA NR 10764/13 11 2021 VAR PRAF	47,98	RO89TREZ24A670330200109X
07-12-2021	METAL FABRIC	SF FACTURA NR 10752/11 11 2021 MATERIALE CONSTRUIRE GARD	1.135,66	RO08TREZ24A840303200200X
07-12-2021	METAL FABRIC	SF FACTURA NR 10761/13 11 2021 MAT GARD STR DUMBRAVEI	2.584,56	RO08TREZ24A840303200200X
07-12-2021	METAL FABRIC	SF FACTURA NR 10772/15 11 2021 MATERIALE CONSTRUIRE GARD	1.254,66	RO08TREZ24A840303200200X
07-12-2021	VASIMAR IMPEX SRL	SF FACTURA NR 4194/17 11 2021 ART 200106 PIESE DE SCHIMB	673,00	RO56TREZ24A840303200106X
07-12-2021	APREX AUTO	SF FACTURA NR 9217/18 11 2021 MATERIALE GARD STR DUMBRAVEI	2.220,54	RO08TREZ24A840303200200X
07-12-2021	APREX AUTO	SF FACTURA NR 9300/22 11 2021 MATERIALE ANTIGEL	16,90	RO07TREZ24A840303200109X
07-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 983359/31 10 2021 CONSUM APA, CANALIZARE	212,59	RO09TREZ24A670330200104X
07-12-2021	TI SERVICE SRL	SF FACTURA NR 4710/24 11 2021 ART 170100 EXTINDERE RETEA DE GAZE NATURALE STRAZILE BUCIUMULUI CABL	83.616,40	RO67TREZ24A705000710130X
07-12-2021	TI SERVICE SRL	SF FACTURA NR 4710/24 11 2021 ART 170100 EXTINDERE RETEA DE GAZE NATURALE STRAZILE BUCIUMULUI CABL	7.254,39	RO67TREZ24A705000710130X
07-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD EXTINDERE RETEA GAZE STR BUCIUMULUI	90.870,79	RO52TREZ06321370203XXXXX
09-12-2021	SOMALIS PREST	SF FC NR 228/07 12 2021 LUCRARI PAVARE BISERICA PAGUBENI	44.588,80	RO75TREZ24A670330591200X
09-12-2021	BANCA TRANSILVANIA- SUCURSALA UNIRII BUCURESTI	SF COMISION TRANZACTII PERIODA 01.10.2021-31.10.2021	231,41	RO61TREZ24A510103200109X
09-12-2021	ORANGE ROMANIA SA	SF FC NR 38240514 CD AB 0016610735 TELECOMUNICATII	1.673,85	RO45TREZ24A510103200108X
09-12-2021	OLE STAR SRL	SF FACTURA NR 24000/01 11 2021 PRESTARI SERV DES SANITARE CAB SCOLARE	138,78	RO84TREZ24A665050200109X
09-12-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 2307/02 12 2021 ACTUALIZARE/INTRETINERE SOFTWARE	7.140,00	RO61TREZ24A510103200109X
09-12-2021	EMBO PROIECT SRL	SF FACTURA NR 0002/11 2021 SERVICIU DE CONSULTANTA DOT ELEVII CU TABLETE	2.400,00	RO50TREZ24A705000200109X
09-12-2021	VEDRUM SRL	SF FACTURA NR 022/20 10 2021 VERM CERINTA A4 B2 D REABILITARE STRAZI	3.570,00	RO07TREZ24A840303200109X
09-12-2021	EMBO PROIECT SRL	SF FACTURA NR 07/02 11 2021 SERVICIU DE CONSULTANTA CR EF ENERGETICE LUCRU	4.000,00	RO50TREZ24A705000200109X
09-12-2021	EXVIMCONS SRL	SF FACTURA NR 17/24 11 2021 SERVICIU LUCR DE INTR SI REP TROT STR ENERGIEI	5.500,00	RO24TREZ24A840303710130X

09-12-2021	CN POSTA ROMANA SA	SF FC NR 2309/29 11 2021 CORESPONDENTA AR OF DARMANESTI	2.835,99	RO45TREZ24A510103200108X
09-12-2021	CN POSTA ROMANA SA	SF FC NR 459/09/29 11 2021 CORESPONDENTA PRIORIPPOST OF DARMANESTI	16,50	RO45TREZ24A510103200108X
09-12-2021	WINMEETH SRL	SF FACTURA NR 465/29 10 2021 MATERIALE BALAMALE BATANTE	1.428,00	RO89TREZ24A670330200109X
09-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10126518935 CD INC 2102424323 CONSUM GAZ	175,00	RO62TREZ24A510103200103X
09-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	15.785,00	RO50TREZ24E705000200103X
09-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	2.578,52	RO62TREZ24A510103200103X
09-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	4.439,99	RO63TREZ24A700600200103X
09-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2201668528 CD INC 2201668528 CONSUM ENERGIE ELECTRICA	255,29	RO85TREZ24A665050200103X
09-12-2021	ORASUL DARMANESTI	SF DECONT	40,00	RO56TREZ24A840303200106X
09-12-2021	ORASUL DARMANESTI	VENIT DIN SF IN SD REPARATII STR ENERGIEI	5.500,00	RO52TREZ06321370203XXXXX
10-12-2021	FLORANTONEL CONSTRUCT SRL	SF FC NR 142/07 12 2021 RIDICARE CAPACE LA COTA	103.839,40	RO08TREZ24A840303200200X
10-12-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POLITA H014522210/08 12 2021 RCA DACIA LOGAN	1.102,00	RO52TREZ24A840303200130X
10-12-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POLITA H014514415/08 12 2021 RCA RENAULT KANGOO	1.872,00	RO52TREZ24A840303200130X
10-12-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 36/02 12 2021 PRESTARI SERVICII JURIDICE	1.600,00	RO50TREZ24A705000200109X
10-12-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 36/02 12 2021 PRESTARI SERVICII JURIDICE	200,00	RO56TREZ24E835000200109X
10-12-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 36/02 12 2021 PRESTARI SERVICII JURIDICE	2.200,00	RO89TREZ24A670330200109X
10-12-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF FACTURA NR 1063721/02 11 2021 tarif de monitorizare	125,00	RO52TREZ24A840303200130X
10-12-2021	MEGA IMAGE SRL	SF FACTURA NR 9336/06 10 2021 MATERIALE SI PRESTARI DE SERVICII	46,92	RO89TREZ24A670330200109X
10-12-2021	MEGA IMAGE SRL	SF FACTURA NR 9334/06 10 2021 MATERIALE SI PRESTARI DE SERVICII	67,77	RO89TREZ24A670330200109X
10-12-2021	MEGA IMAGE SRL	SF FACTURA NR 9314/23 09 2021 MATERIALE SI PRESTARI DE SERVICII	135,83	RO89TREZ24A670330200109X
10-12-2021	MEGA IMAGE SRL	SF FACTURA NR 9337/06 10 2021 MATERIALE SI PRESTARI DE SERVICII	53,94	RO89TREZ24A670330200109X
10-12-2021	MEGA IMAGE SRL	SF FACTURA NR 9429/17 11 2021 MATERIALE SI PRESTARI DE SERVICII	164,41	RO89TREZ24A670330200109X
10-12-2021	OLE STAR SRL	SF FACTURA NR 24200/01 11 2021 PREST SERV DES SANITARE CENTRU DE VACCINARE	756,26	RO84TREZ24A665050200109X
10-12-2021	PALAMARIUC MIHAI II	SF FACTURA NR 32588/24 11 2021 CARTUS COMPATIBIL CRG	94,00	RO84TREZ24A665050200109X
10-12-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000035028006/23 11 2021 FURNITURI DE BIROU CENTRU VACCINARE	148,56	RO53TREZ24A665050200101X
10-12-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000035028006/23 11 2021 MATERIALE CENTRU VACCINARE	185,22	RO84TREZ24A665050200109X
10-12-2021	ELECTROPREST SRL	SD FC NR 1622/29 11 2021 EXTIND RETEA DE ILUMINAT IN ZONA PODEI	598.178,48	RO79TREZ24A700600710130X
10-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD EXT RETEA ILUMINAT ZONA PODEI	598.178,48	RO52TREZ06321370203XXXXX
13-12-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000035028006/23 11 2021 ALTE OBIECTE DE INVENTAR, MATERIALE CU CARACTER	946,29	RO07TREZ24A510103200530X
13-12-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000035028006/23 11 2021 ALTE OBIECTE DE INVENTAR, MATERIALE CU CARACTER	10,71	RO09TREZ24A510103200130X
13-12-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000035028006/23 11 2021 ALTE OBIECTE DE INVENTAR, MATERIALE CU CARACTER	141,69	RO61TREZ24A510103200109X
13-12-2021	METAL FABRIC	SF FACTURA NR 10647/29 10 2021 REPARATII CURENTE CENRU DE ZI	115,01	RO85TREZ24A665050200200X
13-12-2021	METAL FABRIC	SF FACTURA NR 10787/17 11 2021 REP CURENTE CENTR MED STR DUMBRAVEI	98,44	RO85TREZ24A665050200200X
13-12-2021	METAL FABRIC	SF FACTURA NR 10806/19 11 2021 SUSTCULT BISERICA PAGUBENI	248,90	RO75TREZ24A670330591200X
13-12-2021	METAL FABRIC	SF FACTURA NR 10815/19 11 2021 REP CURENTE GARD CENTRU MEDICAL	120,88	RO08TREZ24A840303200200X
13-12-2021	METAL FABRIC	SF FACTURA NR 10806/19 11 2021 REPARATII CUR GARD CENTRU MEDICAL	1.193,81	RO08TREZ24A840303200200X
13-12-2021	METAL FABRIC	SF FC NR 10789/17 11 2021 REPARATII CURENTE GARD CENTRU DE ZI	710,57	RO08TREZ24A840303200200X
13-12-2021	METAL FABRIC	SF FC NR 10789/17 11 2021 REPARATII CURENTE GARD CENTR MED STR DUMBRAVEI	2.444,74	RO08TREZ24A840303200200X

13-12-2021	METAL FABRIC	SF FC NR 1078/17 11 2021 REPARATII CURENTE GARD CENTR MED STR DUMBRAVEI	146,08	RO08TREZ24A840303200200X
13-12-2021	METAL FABRIC	SF FC NR 1000/15 11 2021 REPARATII CURENTE GARD CENTRU MED STR DUMBRAVEI	1.127,67	RO08TREZ24A840303200200X
13-12-2021	METAL FABRIC	SF FC NR 10788/17 11 2021 REPARATII CURENTE SPRAY MARCAT STRAZI	32,01	RO08TREZ24A840303200200X
13-12-2021	METAL FABRIC	SF FC NR 10818/22 11 2021 MAT REP GARD CAB MED STR DUMBRAVEI	1.568,80	RO08TREZ24A840303200200X
13-12-2021	METAL FABRIC	SF FC NR 10793/17 11 2021 SUST CULTELOR BISERICA CATOLICA	1.696,57	RO75TREZ24A670330591200X
13-12-2021	METAL FABRIC	SF FC NR 1000/25 11 2021 REPARATII CURENTE CENTRU MEDICAL STR DUMBRAVEI	43,99	RO85TREZ24A665050200200X
13-12-2021	METAL FABRIC	SF FC NR 1007/200 12 2021 REPARATII CURENTE CENTRU MED STR DUMBRAVEI	100,79	RO85TREZ24A665050200200X
13-12-2021	METAL FABRIC	SF FC NR 1000/25 11 2021 REPARATII CURENTE GARD CENTRU MED STR DUMBRAVEI	1.452,63	RO08TREZ24A840303200200X
13-12-2021	METAL FABRIC	SF FC NR 10865/03 12 2021 REPARATII CURENTE STRADA LAPOS	3.259,98	RO08TREZ24A840303200200X
13-12-2021	METAL FABRIC	SF FC NR 10000/03 12 2021 REPARATII CURENTE GARD CENTR MED STR DUMBRAVEI	3.861,12	RO08TREZ24A840303200200X
13-12-2021	Z & Z PIRO SRL	SF FACTURA NR 4883/30 11 2021 BETON GARD CENTR MED STR DUMBRAVEI	5.826,24	RO08TREZ24A840303200200X
13-12-2021	IMPACT-SERV SRL	SF FC NR 2929/02 12 2021 SUSTINEREA CULTELOR BISERICA CATOLICA	5.212,20	RO75TREZ24A670330591200X
13-12-2021	APREX AUTO	SF FC NR 389/30 11 2021 REP CURENTE GARD CENTRU MED STR DUMBRAVEI	2.220,54	RO08TREZ24A840303200200X
13-12-2021	PRO-GREEN SRL	SF FC NR 58836/15 11 202 ASOCIATII SI FUNDATII FLOROVIT PT GAZON	2.981,98	RO27TREZ24A670330591100X
13-12-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 998/23 11 2021 SERV DEP DES OCTOMBRIE 2021	40.824,59	RO06TREZ24A740501200109X
13-12-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 998/23 11 2021 SERV COLECT TRANSP DES OCT 2021	87.190,51	RO06TREZ24A740501200109X
13-12-2021	NEAGU MOB COMPANY SRL	SF FC NR 1037/20 11 2021 REPERE OBIECTE DE INVENTAR MESE SALA SFINTA	8.885,61	RO07TREZ24A510103200530X
13-12-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Noiembrie 2021	30.880,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.933,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.246,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	421,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.755,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.579,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	10.741,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	948,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	948,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.105,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	632,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	948,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.579,00	RO34TREZ24A665050100111X
13-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	789,00	RO34TREZ24A665050100111X
14-12-2021	BRY SYSTEM S.R.L.	SF FACTURA NR 59/10 12 2021 INTRETINERE ECHIPAMENTE INFORMATICE	600,00	RO61TREZ24A510103200109X
14-12-2021	ORASUL DARMANESTI	SF DECONT	456,00	RO52TREZ24A840303200130X
14-12-2021	DEDEMAN SRL	SF FACTURA NR 3100325722/10 11 2021 SET MANERE ROTUND DREAPTA	84,53	RO61TREZ24A510103200109X
14-12-2021	DESTEPTAREA SA	SF FC NR 1961/06 12 2021 PUBLICARE ANUNT POSTURI MUNCITORI	404,60	RO50TREZ24A705000200109X
14-12-2021	TOPTEN SRL	SF FACTURA NR 241/03 12 2021 PRESTARI SERVICII SSM	2.000,00	RO19TREZ24A545000200109X

14-12-2021	ASOCIATIA " COLT ALB"	SF FACTURA NR 1/06 12 2021 SERVICII DE INTERVENTII	1.600,00	RO98TREZ24A545000203030X
14-12-2021	PF DAMIAN IONEL	SF FC NR 14/08 12 2021 PLAN DE SITUATIE PENTRU EXTINDERE DE GAZE	8.000,00	RO50TREZ24A705000200109X
14-12-2021	PF DAMIAN IONEL	SF FC NR 13/08 12 2021 ADOC CADASTRALA IMOBIL STR MUNCII NR 9	500,00	RO50TREZ24A705000200109X
14-12-2021	PF DAMIAN IONEL	DOCUMENTARIE CADASTRALA 17 IMOBILE	8.500,00	RO50TREZ24A705000200109X
14-12-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210318201622 CD FC 30454774087762 TELECOMUNICATII	206,12	RO58TREZ24A541000200108X
14-12-2021	ALIANI BUSINESS SOLUTIONS S.R.L.	SF FC NR 2122052/26 11 2021 IMPRIMARI ALB NEGRU	2.880,89	RO61TREZ24A510103200109X
14-12-2021	OMEGA BC COMUNICATIONS	SF FC NR 8118/15 11 2021 ASERVICE CENTRALA TELEFONICA	208,25	RO61TREZ24A510103200109X
14-12-2021	OMEGA BC COMUNICATIONS	SF FC NR 8119/15 11 2021 ABONAMENT SERVICII INTERNET	218,96	RO87TREZ24A740501200108X
14-12-2021	OMEGA BC COMUNICATIONS	SF FC NR 8117/15 11 2021 ABONAMENT MONITORIZARE GPS	561,56	RO07TREZ24A840303200109X
14-12-2021	RCS & RDS SA	SF FC NR 377061106/07 12 2021 AB INTERNET MENTENANTA	2.511,99	RO87TREZ24A740501200108X
14-12-2021	OMV PETROM MARKETING SRL	SF FC NR 6421600818 NR CL 993477 VIGNIETA	138,57	RO09TREZ24A510103200130X
14-12-2021	OMV PETROM MARKETING SRL	SF FC NR 6421600818 NR CL 993477 CARBURANTI	2.058,05	RO40TREZ24A840303200105X
14-12-2021	OMV PETROM MARKETING SRL	SF FC NR 6421600818 NR CL 993477 VIGNIETA TAXA FOS	846,33	RO52TREZ24A840303200130X
14-12-2021	OMV PETROM MARKETING SRL	SF FC NR 6421600818 NR CL 993477 CARBURANTI	779,41	RO94TREZ24A510103200105X
14-12-2021	OMV PETROM MARKETING SRL	SF FC NR 6421600818 NR CL 993477 CARBURANTI	1.482,16	RO94TREZ24A610304200105X
14-12-2021	ALMATAR TRANS SRL	SF FACTURA NR 365/18 11 2021 CARBURANTI SI LUBRIFIANTI	27.008,75	RO40TREZ24A840303200105X
14-12-2021	ALMATAR TRANS SRL	SF FACTURA NR 365/18 11 2021 CARBURANTI SI LUBRIFIANTI	750,00	RO52TREZ24A545000200105X
14-12-2021	ALMATAR TRANS SRL	SF FACTURA NR 365/18 11 2021 CARBURANTI SI LUBRIFIANTI	374,46	RO89TREZ24E835000200105X
14-12-2021	DELGAZ GRID SA	TARIF EM AVIZ RACORD CENTRUL MEDIC NR 3300910233 CD INC 2202536530	83,30	RO84TREZ24A665050200109X
14-12-2021	DELGAZ GRID SA	2202536530 TARIF EM AVIZ AMPL SALA DE SPORT	113,05	RO50TREZ24A705000200109X
14-12-2021	SELGROS CASH CARRY SRL	SF FC PROF 5526/10 12 2021 CD LEG 72417439 DULCIURI PT COPII	32.804,27	RO89TREZ24A670330200109X
15-12-2021	E.ON ENERGIE ROMANIA S.A	9900013146 CONSUM ENERGIE ELECTRICA	876,97	RO50TREZ24E705000200103X
15-12-2021	E.ON ENERGIE ROMANIA S.A	9900013146 CONSUM ENERGIE ELECTRICA	22.506,21	RO63TREZ24A700600200103X
15-12-2021	E.ON ENERGIE ROMANIA S.A	9900013146 CONSUM ENERGIE ELECTRICA	117,04	RO90TREZ24A670330200103X
15-12-2021	VIGADEN IMPEX SRL	SF FACTURA NR 155/13 12 2021 PRESTARI SERVICII ILUMINAT STRADAL	14.603,92	RO62TREZ24A700600200109X
15-12-2021	VIGADEN IMPEX SRL	SF FACTURA NR 155/13 12 2021 GBE 5% PREST SERV ILUMINAT STRADAL	640,52	RO62TREZ24A700600200109X
15-12-2021	ORASUL DARMANESTI	SF VENIT DIN SF IN SD ACHIZITIE FREZA	6.458,00	RO52TREZ06321370203XXXXX
15-12-2021	OVISTIL - FLOR SRL	SD FACT 401/17 11 2021 ACHIZITIE FREZA PT. CURATAT ZAPADA	6.400,00	RO61TREZ24A840303710102X
16-12-2021	LESCACI COM SRL	REFACERE 0.35 KM GABIOANE MAL RAU UZ	757.559,48	RO24TREZ24A840303710130X
16-12-2021	LESCACI COM SRL	9.5%LUCR REFACERE 0.35 KM GABIOANE MAL RAU UZ	65.724,33	RO24TREZ24A840303710130X
16-12-2021	GAL VALEA MUNTELUI	SF COTIZATIE GAL VALEA MUNTELUI 2021	10.000,00	RO98TREZ24A800110203030X
16-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD REFACERE GABIOANE MAL UZ	823.283,81	RO52TREZ06321370203XXXXX
20-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 998446/30 11 2021 CONSUM APA, CANALIZARE	281,93	RO78TREZ24A510103200104X
20-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 998445/30 11 2021 CONSUM APA, CANALIZARE	36,97	RO78TREZ24A510103200104X
20-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 998444/30 11 2021 CONSUM APA, CANALIZARE	362,57	RO66TREZ24E705000200104X
20-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 998443/30 11 2021 CONSUM APA, CANALIZARE	36,97	RO66TREZ24E705000200104X
20-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 998442/30 11 2021 CONSUM APA, CANALIZARE	323,51	RO09TREZ24A670330200104X
20-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 998440/30 11 2021 CONSUM APA, CANALIZARE	115,54	RO09TREZ24A670330200104X

20-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 99844130 11 2021 CONSUM APA, CANALIZARE	32,35	RO66TREZ24E705000200104X
20-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 998458/30 11 2021 CONSUM APA, CANALIZARE	18,49	RO04TREZ24A665050200104X
20-12-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 998448/30 11 2021 CONSUM APA, CANALIZARE	111,05	RO66TREZ24E705000200104X
20-12-2021	SOMALIS PREST	LUCRARI DE PAVARE CENTRUL MEDICAL	59.210,60	RO85TREZ24A665050200200X
20-12-2021	SPOJAT-COD SRL	SF FACTURA NR 63/30 11 2021 ARANJAMENTE FLORI NATURALE	1.260,00	RO89TREZ24A670330200109X
20-12-2021	APREX AUTO	SF FACTURA NR 9299/22 11 2021 BEC LED 75W BUC 9	139,55	RO62TREZ24A700600200109X
20-12-2021	GENERAL SERV ELECTRO CONSTRUCT S.R.L.	SF FACTURA NR 39866/02 12 2021 CARBURANTI SI LUBRIFIANTI	1.515,35	RO40TREZ24A840303200105X
20-12-2021	IRUM SA	SF FACTURA NR 413726/03 12 2021 PIESE DE SCHIMB SET FILTRE	452,20	RO56TREZ24A840303200106X
20-12-2021	METAL FABRIC	SF FACTURA NR 10834/29 11 2021 MATERIALE GARAJ	75,08	RO50TREZ24A705000200109X
20-12-2021	METAL FABRIC	SF FACTURA NR 10832/29 11 2021 MATERIALE REPARATII SALA DE SEDINTE	117,49	RO61TREZ24A510103200109X
20-12-2021	METAL FABRIC	SF FACTURA NR 10833/29 11 2021 MATERIALE DOP PVC	5,00	RO50TREZ24A705000200109X
20-12-2021	METAL FABRIC	SF FACTURA NR 10861/03 12 2021 MATERIALE DISC PROFESIONAL GARAJ	28,00	RO19TREZ24A545000200109X
21-12-2021	PF DAMIAN IONEL	SF FACTURA NR 12/08 12 2021 DOCUMENTATIE CADASTRALA	500,00	RO07TREZ24A840303200109X
20-12-2021	ACUM TV SRL	SF FACTURA NR 2191/06 12 2021 PRESTARI SERVICII VIDEO	1.000,00	RO64TREZ24A510103203001X
20-12-2021	METAL FABRIC	SF FACTURA NR 10802/19 11 2021 OB INVENTAR COS GUNOI CU PEDALA	90,01	RO07TREZ24A510103200530X
20-12-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 511/07 12 2021 PRESTARI SERVICII VIDEO	770,00	RO64TREZ24A510103203001X
20-12-2021	ELECTRO STAR SRL	SF FACTURA NR 2019/07 12 2021 ABONAMENT BACAU PRESS DECEMBRIE	150,00	RO64TREZ24A510103203001X
20-12-2021	LBW - EDITURI SPECIALIZATE SRL	SF FACTURA NR 419788/22 11 2021 GHIDUL SECRETARULUI	250,00	RO61TREZ24A510103200109X
20-12-2021	ENAC FOREST COMPANY SRL	SF FACTURA NR 121/08 12 2021 MATERIALE ASOCIATII SI FUNDATII	1.855,00	RO27TREZ24A670330591100X
20-12-2021	ASOCIATIA JUDETEANA DE FOTBAL BACAU	SF FC NR 1047/23 11 2021 ASOCIATII SI FUNDATII COTIZATIE ANUALA 2021	1.523,00	RO27TREZ24A670330591100X
20-12-2021	DMU TOTAL SRL	SF FACTURA NR 1731/24 11 2021 SACI MENAJERI 120L	1.285,20	RO49TREZ24E705000200109X
20-12-2021	WINMEETH SRL	SF FACTURA NR 459/01 11 2021 REPARATII TAMPLARIE	297,50	RO49TREZ24E705000200109X
20-12-2021	WINMEETH SRL	SF FACTURA NR 459/29 10 2021 TAMPLARIE PVC PIATA	2.380,00	RO92TREZ24E705000200530X
20-12-2021	DAMOVES SRL	SF FC NR 3307/22 11 2021 ART 200109 MATERIALE REP MOTOUNEALTA	165,01	RO56TREZ24E835000200109X
20-12-2021	METAL FABRIC	SF FC NR 10805/19 11 2021 MATERIALE SALA DE SEDINTE PIATA	31,00	RO49TREZ24E705000200109X
21-12-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210318201621 CD FC 30454772017085 TELECOMUNICATII	1.904,07	RO45TREZ24A510103200108X
21-12-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210318201621 CD FC 30454772017085 TELECOMUNICATII	347,59	RO73TREZ24A670330200108X
20-12-2021	OMEGA BC COMUNICATIONS	SF FC NR 8188/10 12 2021 ABONAMENT MONITORIZARE GPS	561,56	RO07TREZ24A840303200109X
20-12-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 8190/10 12 2021 AABONAMENT SERVICII INTERNET	218,96	RO87TREZ24A740501200108X
20-12-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 8189/10 12 2021 SERVICE CENTRALA TELEFONICA	208,25	RO61TREZ24A510103200109X
20-12-2021	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF COMISION TRANZACTII PT PERIODA 01 11 2021 - 30 11 2021	400,67	RO61TREZ24A510103200109X
21-12-2021	SOMALIS PREST	SF FACTURA NR 200/11 12 2021 REABIE CENTRU MEDICAL CORP C1 STR DUMBRAVEI	166.351,27	RO04TREZ24A665050710130X
21-12-2021	APA SERV TROTUS SRL	SF FC NR 547548/30 11 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
21-12-2021	SPOJAT-COD SRL	SF FC NR 65/10 12 2021 ARANJAMENT FLORI NATURALE	100,00	RO89TREZ24A670330200109X
21-12-2021	FAN COURIER EXPRESS SRL	SF FC NR 7191670/16 12 2021 PRESTARI SERVICII CURIERAT	39,58	RO50TREZ24A705000200109X
21-12-2021	EL-SYC SRL	SF FACTURA NR 100/07 12 2021 LUCRARI DE INSTALATII ELECTRICE CM STR RUM	15.996,74	RO50TREZ24A705000200109X
21-12-2021	EL-SYC SRL	SF FACTURA NR 100/07 12 2021 9.5% LUCR DE INST ELECTRICE STR RUM	1.387,84	RO50TREZ24A705000200109X
21-12-2021	METAL FABRIC	SF FACTURA NR 10762/13 11 2021 CLESTE PT BULOANE	128,00	RO93TREZ24A705000200530X

21-12-2021	METAL FABRIC	SF FC NR 10808/19 11 2021 OBIECTE DE INVENTAR ORNAMENTE DE CRACIUN	61,88	RO08TREZ24A700600200530X
21-12-2021	METAL FABRIC	OBIECTE DE INVENTAR MAT ORNAMENTE DE CRACIUN	796,11	RO08TREZ24A700600200530X
21-12-2021	METAL FABRIC	OBIECTE DE INVENTAR MAT ORNAMENTE DE CRACIUN	628,80	RO08TREZ24A700600200530X
21-12-2021	METAL FABRIC	OBIECTE DE INVENTAR ORNAMENTE DE CRACIUN	328,11	RO08TREZ24A700600200530X
21-12-2021	METAL FABRIC	OBIECTE DE INVENTAR MAT ORNAMENTE DE CR	1.684,05	RO08TREZ24A700600200530X
21-12-2021	METAL FABRIC	OBIECTE DE INVENTAR MAT ORNAMENTE	776,24	RO08TREZ24A700600200530X
21-12-2021	MICONTI-ROM SRL	ORNAMENTE DE CRACIUN OBIECTE DE INVENTAR	22.250,62	RO08TREZ24A700600200530X
21-12-2021	APREX AUTO	ORNAMENTE DE CRACIUN ALTE OBIECTE DE INVENTAR	559,30	RO08TREZ24A700600200530X
21-12-2021	PFA MUNTEANU N V VASILE	REFACERE 0.25 KM GAB MAL PARAU DARMANEASCA	7.500,00	RO24TREZ24A840303710130X
21-12-2021	DESTEPTAREA SA	SF FACTURA NR 1811/15 11 2021 anunt cf 21070/05 11 2021	131,99	RO07TREZ24A840303200109X
21-12-2021	DESTEPTAREA SA	SF FACTURA NR 1810/15 11 2021 ANUNT CF COMANDA 21071/05 11 2021	131,99	RO07TREZ24A840303200109X
21-12-2021	DESTEPTAREA SA	SF FACTURA NR 1862/19 11 2021 ANUNT GABIOANE MAL DARMANEASCA	154,00	RO07TREZ24A840303200109X
21-12-2021	DESTEPTAREA SA	SF FACTURA NR 1861/19 11 2021 ANUNT GABIOANE MAL RAU UZ	142,00	RO07TREZ24A840303200109X
22-12-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Decembrie 2021	3.045,00	RO68TREZ24A665050100101X
22-12-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Decembrie 2021	47.032,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF CARDURI BCR	22.900,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.229,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.229,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.475,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.054,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	16.111,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	948,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.843,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.737,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.843,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.737,00	RO34TREZ24A665050100111X
24-12-2021	ORASUL DARMANESTI	PROIECT NR 682/21 12 2021 PROIECT 710130 STUDII SI PROIECTE - ACTUALIZARE SF SCOLA BRATULESTI	14.820,00	RO67TREZ24A705000710130X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.421,00	RO34TREZ24A665050100111X
22-12-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.264,00	RO34TREZ24A665050100111X
22-12-2021	GRADINA SRL	SF PROIECT NR 21000/19 12 2021 MATERIALE CU CARACTER FUNCTIONAL iupipipip	4.717,00	RO84TREZ24A665050200109X
22-12-2021	IDARY SAN SRL	SF FACTURA NR 1141/10 12 2021 PREST SERV CU AUTOBASCULANTA	8.568,00	RO08TREZ24A840303200200X
22-12-2021	BALAN V. RALUCA DIANA - BIROU INDIVIDUAL NOTARIAL	SF FACTURA NR 952/22 12 2021 CONTRACT DE SCHIMB	1.190,00	RO50TREZ24A705000200109X
22-12-2021	OFICIUL DE CADASTRU SI PUBLICITATE IMOBILIARA	SF TAXA CONTR SCHIMB CD INTABULARE 231	697,00	RO50TREZ24A705000200109X
22-12-2021	REPCON S.A.	REFACERE 0.25 KM GABIOANE MAL PARAU DARMANEASCA	443.630,92	RO24TREZ24A840303710130X
22-12-2021	REPCON S.A.	LUCRARI REFACERE 0.25 KM GABIOANE MAL PARAU DARMANEASCA	38.488,52	RO24TREZ24A840303710130X

22-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD LUCR GABIOANE MAL DARMANEASCA	199.256,22	RO52TREZ206321370203XXXXX
23-12-2021	OLE STAR SRL	SF FC NR 24835/13 12 2021 DESEURI SANITARE CENTRU DE VACCINARE	816,39	RO84TREZ224A665050200109X
23-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10723078830 CD INC 2100397453 CONSUM GAZ	509,15	RO20TREZ224A545000200103X
23-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10723078832 CD INC 2100397462 CONSUM GAZ	1.418,54	RO63TREZ224A700600200103X
23-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2200189844 CD INC 2200189844 CONSUM ENERGIE ELECTRICA	3.349,41	RO20TREZ224A545000200103X
23-12-2021	OLE STAR SRL	SF FC NR 24834/13 12 2021 DESEURI SANITARE CAB SCOLARE	108,69	RO84TREZ224A665050200109X
23-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10126671300 CD INC 2102424327 CONSUM GAZ	1.699,14	RO63TREZ224A700600200103X
23-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10723078831 CD INC 2100397457 CONSUM GAZ	5.535,25	RO62TREZ224A510103200103X
23-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 2200189322 CD INC 2200189322 CONSUM ENERGIE ELECTRICA	1.858,42	RO63TREZ224A700600200103X
23-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	14.409,17	RO50TREZ224E705000200103X
23-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	3.874,17	RO62TREZ224A510103200103X
23-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 9900013146 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	17.321,55	RO63TREZ224A700600200103X
23-12-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 1095/16 12 2021 PREST SERV DEP DES NOV 2021	37.907,45	RO06TREZ224A740501200109X
23-12-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 1095/16 12 2021 PREST SERV COLECT SI TRANSP DES 2021	74.606,00	RO06TREZ224A740501200109X
23-12-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 1640/01 12 2021 PRESTARI SERV PAZA PADURII NOV 2021	9.340,44	RO56TREZ224E835000200109X
23-12-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 1640/01 12 2021 GBE 5% PREST SERV PAZA PADURII	409,66	RO56TREZ224E835000200109X
23-12-2021	RUBIN SRL	SF FACTURA NR 3217/18 12 2021 anv PIESE DE SCHIMB	1.460,00	RO56TREZ224A840303200106X
23-12-2021	METAL FABRIC	SF FACTURA NR 10941/20 12 2021 AJUTOR FAM STANULET VASILE	6.993,04	RO98TREZ224A545000203030X
23-12-2021	METAL FABRIC	SF FACTURA NR 10831/29 11 2021 MATERIALE COLIERE	30,01	RO62TREZ224A700600200109X
23-12-2021	METAL FABRIC	SF FACTURA NR 10924/17 12 2021 MATERIALE REP SARARITA	354,45	RO07TREZ224A840303200109X
23-12-2021	PRESMAN SRL	SF FACTURA NR 7472/08 12 2021 TRANSPORT PIESE DE SCHIMB	44,27	RO07TREZ224A840303200109X
23-12-2021	PRESMAN SRL	SF FACTURA NR 7472/08 12 2021 ART 200106 PIESE DE SCHIMB	430,75	RO56TREZ224A840303200106X
23-12-2021	DAKOMA INVEST SRL	SF FACTURA NR 5042/13 12 2021 OBIECTE INVENTAR IN FOLOSINTA	156,60	RO07TREZ224A510103200530X
23-12-2021	DAKOMA INVEST SRL	SF FACTURA NR 5042/13 12 2021 FURNITURI DE BIROU	3.165,10	RO30TREZ224A510103200101X
23-12-2021	DAKOMA INVEST SRL	SF FACTURA NR 5042/13 12 2021 FURNITURI DE BIROU	33,92	RO61TREZ224A510103200109X
23-12-2021	EL-SYC SRL	SF FACTURA NR 86/17 11 2021 BRANSAMENT ELECTRIC TRIFAZAT	1.742,97	RO62TREZ224A700600200109X
23-12-2021	SC STIL TEDALEX SRL	SF FACTURA NR 3063/07 12 2021 ITP 13 PRD	290,00	RO64TREZ224A545000200130X
24-12-2021	VIOBAC IMP-EXP S.R.L.	SF FACTURA NR 15434/09 12 2021 AKIT SIGURANTA Auto	175,00	RO56TREZ224A840303200106X
24-12-2021	VIOBAC IMP-EXP S.R.L.	SF FACTURA NR 15432/09 12 2021 PIESE DE SCHIMB	395,00	RO56TREZ224A840303200106X
23-12-2021	INTER-AUTO SRL	SF FACTURA NR 79806/14 12 2021 PIESE DE SCHIMB	388,00	RO56TREZ224A840303200106X
23-12-2021	VORTEX SRL	SF FACTURA NR 699/06 12 2021 REPARATII STRAZI SERVICII INCHIRIAT PULDAZER	14.399,00	RO08TREZ224A840303200200X
23-12-2021	ROMANIAN SELF SERVICE SRL	SF FACTURA NR 44053/10 12 2021 PIESE DE SCHIMB, REPARATII AUTO	120,00	RO07TREZ224A840303200109X
23-12-2021	ROMANIAN SELF SERVICE SRL	SF FACTURA NR 44053/10 12 2021 PIESE DE SCHIMB, REPARATII AUTO	673,54	RO56TREZ224A840303200106X
23-12-2021	DEDEMAN AUTOMOBILE SRL	SF FACTURA NR 865306/13 12 2021 PIESE DE SCHIMB, REPARATII AUTO	931,48	RO07TREZ224A840303200109X
23-12-2021	DEDEMAN AUTOMOBILE SRL	SF FACTURA NR 865306/13 12 2021 PIESE DE SCHIMB, REPARATII AUTO	3.012,64	RO56TREZ224A840303200106X
23-12-2021	DEDEMAN AUTOMOBILE SRL	SF FACTURA NR 865302/13 12 2021 PIESE DE SCHIMB, REPARATII AUTO	256,50	RO07TREZ224A840303200109X
23-12-2021	DEDEMAN AUTOMOBILE SRL	SF FACTURA NR 865302/13 12 2021 PIESE DE SCHIMB, REPARATII AUTO	535,52	RO56TREZ224A840303200106X
23-12-2021	PUBLIC PROWEB SRL	SF FACTURA NR 147/20 12 2021 SERVICII CF CONTRACT GAZDUIRE SITE	1.200,00	RO61TREZ224A510103200109X

23-12-2021	Z & Z PIRO SRL	SF FACTURA NR 4915/15 12 2021 sort centru de zi	1.877,16	RO84TREZ24A665050200109X
23-12-2021	PFA MUNTEANU N V VASILE	LUCR REF 0.35 KM GABIOANE MAL RAU UZ	13.000,00	RO24TREZ24A840303710130X
23-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD DIR DE SANTIER MAL RAU UZ ext ret gaze lapos	111.770,00	RO52TREZ06321370203XXXX
23-12-2021	CALORIA S.R.L.	RETEA DE GAZE IN CARTIERELE LAPOS SALSALTRUC	95.035,00	RO67TREZ24A705000710130X
23-12-2021	CALORIA S.R.L.	EXTINDERE RETEA DE GAZE IN CARTIERELE LAPOS SALSALTRUC	3.735,00	RO67TREZ24A705000710130X
24-12-2021	FIX MEDIA ADVERTISING	SF RESTITUIRE PARTICIPARE LICITATIE SERV INF CENTR CULT NEMIRA	328,00	RO46TREZ0635006XXX002114
24-12-2021	GRAPHICS PRODUCTS SERVICERS SRL	SF FACTURA NR 539/16 12 2021 MATERIALE CALENDARE	5.752,00	RO61TREZ24A510103200109X
24-12-2021	METAL FABRIC	MATERIALE BECURI LED ILUMINAT STRADAL	290,00	RO62TREZ24A700600200109X
24-12-2021	WINMEETH SRL	OBIECTE DE INVENTAR JALUZELE TEXTILE	1.700,00	RO07TREZ24A510103200530X
24-12-2021	RUBIN SRL	SF FACTURA NR 3218/20 12 2021 ART 200106 PIESE DE SCHIMB	3.885,00	RO56TREZ24A840303200106X
24-12-2021	BIOTICA SERVICE SRL	SF FACTURA NR 10287/21 12 2021 FURNITURI DE BIROU	168,56	RO30TREZ24A510103200101X
24-12-2021	METAL FABRIC	OBIECTE DE INVENTAR ILUMINAT FESTIV	130,95	RO08TREZ24A700600200530X
24-12-2021	ANA SPATII VERZI S.R.L.	OBIECTE DE INVENTAR NUMERE BENTRU CASA	41.040,00	RO50TREZ24A840303200530X
24-12-2021	ANA SPATII VERZI S.R.L.	OBIECTE DE INVENTAR NUMERE BENTRU CASA	640,00	RO50TREZ24A840303200530X
24-12-2021	MEGA IMAGE SRL	SF FACTURA NR 9453/23 12 2021 MATERIALE SI PRESTARI DE SERVICII	170,46	RO89TREZ24A670330200109X
28-12-2021	MEGA IMAGE SRL	SF FACTURA NR 9456/23 12 2021 MATERIALE SI PRESTARI DE SERVICII	73,30	RO89TREZ24A670330200109X
28-12-2021	MEGA IMAGE SRL	SF FACTURA NR 9462/23 12 2021 MATERIALE SI PRESTARI DE SERVICII	15,53	RO89TREZ24A670330200109X
24-12-2021	MILLENIUM MANAGEMENT SISTEM SRL	SF FACTURA NR 14266/09 12 2021 INSCRIERE IN GHIDUL PRIMARIILOR	952,00	RO61TREZ24A510103200109X
24-12-2021	SCORPION IMPEX SRL	SF FACTURA NR 106/29 10 2021 TRANSPORT elevi	1.113,53	RO72TREZ24A840303200107X
24-12-2021	SCORPION IMPEX SRL	SF FACTURA NR 118/01 12 2021 ART 200107 TRANSPORT ELEVII	3.368,65	RO72TREZ24A840303200107X
24-12-2021	VIGADEN IMPEX SRL	SF FACTURA NR 164/21 12 2021 PRESTARI SERVICII ILUMINAT STRADAL	4.213,93	RO62TREZ24A700600200109X
24-12-2021	VIGADEN IMPEX SRL	SF FACTURA NR 164/21 12 2021 GBE 5% PREST SERV ILUMINAT STRADAL	184,82	RO62TREZ24A700600200109X
24-12-2021	SHUMICON SRL	SD FC 882/11 11 21 STUDII SI PROIECTE SERV ACTUALIZARE ST FEZ SC BRAT	14.820,00	RO67TREZ24A705000710130X
24-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD STUDII SI PROIECTE	16.694,00	RO52TREZ06321370203XXXX
24-12-2021	CENGHER ILIE	SF DECONT	550,00	RO56TREZ24A840303200106X
28-12-2021	METAL FABRIC	SF FACTURA NR 10903/13 12 2021 MATERIALE VATA MINERALA	67,00	RO50TREZ24A705000200109X
28-12-2021	METAL FABRIC	SF FACTURA NR 10922/17 12 2021 ALTE OBIECTE DE INVENTAR MAT ILUMINAT	568,92	RO08TREZ24A700600200530X
28-12-2021	METAL FABRIC	OBIECTE DE INVENTAR MAT ILUMINAT	616,30	RO08TREZ24A700600200530X
28-12-2021	METAL FABRIC	OBIECTE DE INVENTAR MATERIALE ILUMINAT	391,96	RO08TREZ24A700600200530X
28-12-2021	METAL FABRIC	OBIECTE DE INVENTAR MAT ILUMINT FESTIV	30,01	RO08TREZ24A700600200530X
28-12-2021	METAL FABRIC	SF FC NR 10895/10 12 2021 ALTE OB DE INV MATERIALE ILUMINAT FESTIV	226,48	RO08TREZ24A700600200530X
28-12-2021	METAL FABRIC	SF FC NR 10897/10 12 2021 MATERIALE PENTRU MICROBUZ SOLAR	134,52	RO07TREZ24A840303200109X
28-12-2021	METAL FABRIC	SF FC NR 10902/13 12 2021 MATERIALE CORP CENTRU DE ZI	117,00	RO84TREZ24A665050200109X
28-12-2021	METAL FABRIC	SF FC NR 10899/10 12 2021 MATERIALE BALUSTRADA CENTRU DE ZI	613,75	RO84TREZ24A665050200109X
28-12-2021	METAL FABRIC	SF FC NR 10912/15 12 2021 MATERIALE GARD CENTRU MEDICAL	739,48	RO08TREZ24A840303200200X
28-12-2021	METAL FABRIC	OBIECTE DE INVENTAR MAT	508,96	RO08TREZ24A700600200530X
28-12-2021	METAL FABRIC	200109 ALTE OBIECTE DE INVENTAR, MATERIALE CU CARACTER	140,46	RO19TREZ24A545000200109X
28-12-2021	METAL FABRIC	ALTE OBIECTE DE INVENTAR M PISTOL	73,99	RO93TREZ24A705000200530X

28-12-2021	METAL FABRIC	SF FACTURA NR 10820/11 12 2021 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	13,57	RO07TREZ24A840303200109X
28-12-2021	METAL FABRIC	SF FACTURA NR 10821/11 12 2021 MATERIALE CU CARACTER FUNCTIONAL	21,00	RO84TREZ24A665050200109X
28-12-2021	METAL FABRIC	SF FACTURA NR 10820/11 12 2021 RELE OBIECTE DE INVENTAR MATERIALE ILUMINAT	12,00	RO08TREZ24A700600200530X
28-12-2021	METAL FABRIC	SF FACTURA NR 10892/10 12 2021 MATERIALE REPARATII CURENTE	30,01	RO08TREZ24A840303200200X
29-12-2021	METAL FABRIC	SF FACTURA NR 10891/10 12 2021 MATERIALE REPARATII CURENTE	203,61	RO08TREZ24A840303200200X
28-12-2021	METAL FABRIC	SF FACTURA NR 10889/11 12 2021 MATERIALE PARAPETI REPARATII CURENTE	2.444,99	RO08TREZ24A840303200200X
29-12-2021	METAL FABRIC	SF FACTURA NR 10900/10 12 2021 MATERIALE GARD CENTRU MEDICAL	177,44	RO08TREZ24A840303200200X
28-12-2021	METAL FABRIC	SF FACTURA NR 10820/11 12 2021 MATERIALE CU CARACTER FUNCTIONAL	504,35	RO07TREZ24A840303200109X
28-12-2021	INTER-AUTO SRL	SF FACTURA NR 79865/17 12 2021 PIESE DE SCHIMB	220,00	RO56TREZ24A840303200106X
29-12-2021	APREX AUTO	SF FACTURA NR 9891/15 12 2021 MATERIALE iluminat stradal	398,65	RO62TREZ24A700600200109X
28-12-2021	METAL FABRIC	SF FC NR 10904/13 12 2021 MATERIALE CENTRU MEDICAL	1.811,44	RO84TREZ24A665050200109X
28-12-2021	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 21717/23 12 2021 PUBLICARE ANUNT	630,00	RO50TREZ24A705000200109X
28-12-2021	GEPLAST S.R.L.	SD FC NR 11212864/21 12 2021 ACHIZITIE STATII DE AUTOBUZ	13.273,18	RO24TREZ24A840303710130X
28-12-2021	GEPLAST S.R.L.	SD FC NR 11212900/22 12 2021 ACHIZITIE STATII DE AUTOBUZ	1.629,63	RO24TREZ24A840303710130X
28-12-2021	METAL FABRIC	SD FC NR 10929/17 12 2021 ART 710130 ACHIZITIE STATII DE AUTOBUZ	8.062,44	RO24TREZ24A840303710130X
28-12-2021	METAL FABRIC	SD FC NR 10963/23 12 2021 ACHIZITIE STATII DE AUTOBUZ	370,47	RO24TREZ24A840303710130X
28-12-2021	METAL FABRIC	SD FACTURA NR 10930/17 12 2021 ACHIZITIE STATII DE AUTOBUZ	252,28	RO24TREZ24A840303710130X
28-12-2021	MAFTEI VASILE ZINEL PFA	SD FC NR 10930/08 2021 ECGRAMA DE REPARATII RIGOLE SI PODETE DE ACCES PROPRIIETATIL STR. ENERCIU	825,00	RO24TREZ24A840303710130X
28-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD STATII DE AUTOBUZ	24.413,00	RO52TREZ06321370203XXXXX
29-12-2021	MAFTEI VASILE ZINEL PFA	SF FACTURA NR 53/07 12 2021 DIR SANT REPARATII STRAZI	2.500,00	RO08TREZ24A840303200200X
29-12-2021	ROIL S.R.L.	SF FACTURA NR 4503/23 12 2021 MATERIALE DULCIURI PENTRU COPII	802,00	RO89TREZ24A670330200109X
29-12-2021	ROIL S.R.L.	SF FACTURA NR 4502/22 12 2021 MATERIALE DULCIURI PENTRU COPII	2.200,00	RO89TREZ24A670330200109X
29-12-2021	METAL FABRIC	SF FC NR 10970/20 12 2021 SUSTINEREA CULTELOR BISERICA CATOLICA	22,99	RO75TREZ24A670330591200X
29-12-2021	METAL FABRIC	SF FC NR 10974/23 12 2021 SUST CULTELOR BISERICA CATOLICA	172,19	RO75TREZ24A670330591200X
29-12-2021	METAL FABRIC	SF FACTURA NR 10976/23 12 2021 MATERIALE SACI NAILON	99,48	RO89TREZ24A670330200109X
29-12-2021	METAL FABRIC	SF FACTURA NR 10972/23 12 2021 MATERIALE SI PRESTARI DE SERVICII	416,29	RO89TREZ24A670330200109X
29-12-2021	NEAGU MOB COMPANY SRL	SF FACTURA NR 100722 12 2021 TAPITERIE SCAUNE FELICIA CENTRU DE ZI	1.547,00	RO84TREZ24A665050200109X
29-12-2021	SPOJAT-COD SRL	SF FACTURA NR 66/21 12 2021 COROANA FLORI NATURALE	220,00	RO89TREZ24A670330200109X
29-12-2021	ALMATAR TRANS SRL	SF FACTURA NR 3273/22 12 2021 MOTORINA EURO 5	18.510,45	RO40TREZ24A840303200105X
29-12-2021	METAL FABRIC	SF FACTURA NR 10882/20 12 2021 MATERIALE CENTRU DE ZI STR DIMBRAVEL	24,00	RO84TREZ24A665050200109X
29-12-2021	SPOJAT-COD SRL	SF FACTURA NR 67/20 12 2021 MATERIALE COROANE FLORI NATURALE	550,00	RO89TREZ24A670330200109X
29-12-2021	SPOJAT-COD SRL	SF FACTURA NR 60/21 12 2021 ART 200109 MATERIALE COROANE FLORI NATURALE	130,00	RO89TREZ24A670330200109X
29-12-2021	SPOJAT-COD SRL	SF FACTURA NR 60/21 12 2021 MATERIALE COROANE FLORI NATURALE	175,00	RO89TREZ24A670330200109X
29-12-2021	SPOJAT-COD SRL	SF FACTURA NR 70/21 12 2021 MATERIALE COROANE FLORI NATURALE	175,00	RO89TREZ24A670330200109X
29-12-2021	METAL FABRIC	SF FACTURA NR 10956/23 12 2021 ALTE OBIECTE DE INVENTAR LOPETI	270,07	RO93TREZ24A705000200530X
29-12-2021	METAL FABRIC	SF FACTURA NR 10960/23 12 2021 ART 200530 ALTE OBIECTE DE INVENTAR	142,74	RO08TREZ24A700600200530X
29-12-2021	METAL FABRIC	SF FACTURA NR 10977/23 12 2021 MATERIALE SI PRESTARI DE SERVICII	41,00	RO89TREZ24A670330200109X
29-12-2021	MICONTI-ROM SRL	SF FACTURA NR 574/23 12 2021 MATERIALE OB INV ILUMINAT FESTIV	3.772,30	RO08TREZ24A700600200530X

29-12-2021	INTER-AUTO SRL	SF FACTURA NR 79782/13 12 2021 MATERIALE SI PRESTARI DE SERVICII	170,05	RO07TREZ24A840303200109X
29-12-2021	GRAPHICS PRODUCTS SERVICERS SRL	SF FACTURA NR 541/24 12 2021 Materiale PLACHETA ANIVERSARA	245,00	RO89TREZ24A670330200109X
29-12-2021	NOVA TOOLS PROFESSIONAL S.R.L.	SF FACTURA NR 4020/24 12 2021 ALTE OBIECTE DE INVENTAR GARAJ	919,87	RO62TREZ24A545000200530X
29-12-2021	TRADE MARE SRL	SF FACTURA NR 580/16 12 2021 ALTE OBIECTE DE INVENTAR	261,80	RO07TREZ24A510103200530X
29-12-2021	TRADE MARE SRL	SF FACTURA NR 580/16 12 2021 ALTE OBIECTE DE INVENTAR	2.278,85	RO50TREZ24A840303200530X
29-12-2021	TRADE MARE SRL	SF FACTURA NR 580/16 12 2021 ALTE OBIECTE DE INVENTAR	1.309,00	RO62TREZ24A545000200530X
29-12-2021	TRADE MARE SRL	SF FACTURA NR 580/16 12 2021 ALTE OBIECTE DE INVENTAR	3.938,90	RO93TREZ24A705000200530X
29-12-2021	REGIA NATIONALA A PADURILOR	SF FC NR 1882/14 12 2021 MARCARE SI INTOCMIRE APV	20,00	RO56TREZ24E835000200109X
29-12-2021	DAMOVES SRL	SF FACTURA NR 3316/22 12 2021 PARTI 200105 CARBURANTI SI LUBRIFIANTI, MATERIALE CILCABACTER	40,00	RO40TREZ24A840303200105X
29-12-2021	DAMOVES SRL	SF FACTURA NR 3316/22 12 2021 PARTI 200109 CARBURANTI SI LUBRIFIANTI, MATERIALE CILCABACTER	75,00	RO56TREZ24E835000200109X
29-12-2021	INTEGRISOFT SOLUTIONS SRL	SD FACTURA NR 29835/23 12 2021 ACHIZITIE PROGRAME INFORMATICE	58.072,00	RO78TREZ24A510103710130X
29-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD PROG INFORMATICE	58.072,00	RO52TREZ06321370203XXXXX
30-12-2021	TEHNIC & EMERGENCY LIGHT SRL	SF FC NR 317/13 12 2021 REPE DE INVENTAR RAMPA LUMINOASA CU DIFUZOR	1.785,00	RO07TREZ24A610304200530X
30-12-2021	TEHNIC & EMERGENCY LIGHT SRL	SF FC NR 317/13 12 2021 REPE OBIECTE DE INV RAMPA LUMINOASA CU DIFUZOR	1.785,00	RO07TREZ24A610304200530X
30-12-2021	TRADE MARE SRL	SF FACTURA NR 580/16 12 2021 OBIECTE DE INVENTAR PIATA	261,80	RO92TREZ24E705000200530X
30-12-2021	DESTEPTAREA SA	SF FACTURA NR 2095/28 12 2021 ANUNT PUBLICITAR	278,00	RO50TREZ24A705000200109X
30-12-2021	M SERV SOLUTIONS S.R.L.	SD FACTURA NR 20210217/28 12 2021 ACHIZITIE STATII DE AUTOBUZ	6.568,80	RO24TREZ24A840303710130X
30-12-2021	M SERV SOLUTIONS S.R.L.	SD FC NR 20210217/28 12 2021 TRAZDE CENTRU MEDICAL CORP C1 STRADA DUMBRAVEI	2.585,87	RO04TREZ24A665050710130X
30-12-2021	CENGER ILIE	SF DECONT	44,00	RO07TREZ24A840303200109X
30-12-2021	METAL FABRIC	SF FACTURA NR 10973/23 12 2021 MATERIALE SI PRESTARI DE SERVICII	340,10	RO06TREZ24A740501200109X
30-12-2021	APREX AUTO	SF FACTURA NR 17213/07 2021 MATERIALE SI PRESTARI DE SERVICII EXP NYLON ROTUND	119,90	RO06TREZ24A740501200109X
30-12-2021	APREX AUTO	SF FACTURA NR 5085/10 06 2021 MATERIALE CABLU POL LOC	51,55	RO61TREZ24A610304200109X
30-12-2021	APREX AUTO	SF FACTURA NR 2040/15 02 2021 MATERIALE ELECTROZI	76,45	RO50TREZ24A705000200109X
30-12-2021	APREX AUTO	SF FACTURA NR 3281/05 04 2021 MATERIALE CENTRU DE VACCINARE	806,88	RO84TREZ24A665050200109X
30-12-2021	APREX AUTO	SF FACTURA NR 3204/31 03 2021 MATERIALE REPARATII	52,03	RO61TREZ24A510103200109X
30-12-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIBUTII ANRSC NOIEMBRIE 2021	256,37	RO06TREZ24A740501200109X
30-12-2021	APREX AUTO	SF FACTURA NR 3207/31 03 2021 SORT REPARATII STRAZI	506,05	RO08TREZ24A840303200200X
30-12-2021	APREX AUTO	SF FACTURA NR 2902/ 19 03 2021 MAT REPARATII CURENTE	237,71	RO08TREZ24A840303200200X
30-12-2021	APREX AUTO	SF FACTURA NR 2901/14 03 2021 MATERIALE GARAJ	18,50	RO50TREZ24A705000200109X
30-12-2021	APREX AUTO	SF FACTURA NR 2812/29 12 2021 MAT REP CURENTE	270,38	RO08TREZ24A840303200200X
30-12-2021	APREX AUTO	SF FACTURA NR 3124/05 03 2021 REPARATII STRAZI	4.652,90	RO08TREZ24A840303200200X
30-12-2021	APREX AUTO	SF FACTURA NR 2038/15 02 2021 MATERIALE ELECTROZI	141,11	RO07TREZ24A840303200109X
30-12-2021	APREX AUTO	SF FACTURA NR 2039/29 12 2021 MAT REPARATII STRAZI	109,96	RO08TREZ24A840303200200X
30-12-2021	APREX AUTO	SF FACTURA NR 2037/15 02 2021 MATERIALE REP CURENTE	182,31	RO07TREZ24A840303200109X
30-12-2021	APREX AUTO	SF FACTURA NR 819960/25 08 2020 MATERIALE REPARATII STRAZI	1.373,26	RO08TREZ24A840303200200X
30-12-2021	APREX AUTO	SF FACTURA NR 820119/25 09 2020 MATERIALE REPARATII	269,80	RO19TREZ24A545000200109X
30-12-2021	APREX AUTO	SF FACTURA NR 5013561/11 03 2020 DIFERENTA REPARATII STRAZI	499,53	RO08TREZ24A840303200200X
30-12-2021	APREX AUTO	SF FACTURA NR 3208/31 03 2021 MATERIALE SI PRESTARI DE SERVICII PIATA	213,90	RO49TREZ24E705000200109X

30-12-2021	INSTITUTIA PREFECTULUI- JUDETUL BACAU	SF CONTRAVALOARE CERTIFICAT INMATICULARE	49,00	RO07TREZ24A840303200109X
30-12-2021	OFICIUL DE STUDII PEDOLOGICE SI AGROCHIMICE - BACAU	SD FACTURA NR 679/22 12 2021 PUG ORAS DARMANESTI	12.305,00	RO67TREZ24A705000710130X
30-12-2021	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 211201030/29 12 2021 imprimari alb negru	2.914,83	RO61TREZ24A510103200109X
30-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10225343678 CD INC 2102424323 CONSUM GAZ	311,28	RO62TREZ24A510103200103X
30-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 150012812022 CD 2201719064 CONSUM ENERGIE ELECTRICA	1.024,02	RO62TREZ24A510103200103X
30-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 100012010302 CD INC 2201747566 CONSUM ENERGIE ELECTRICA	21,32	RO63TREZ24A700600200103X
30-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 100012010302 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	2.829,59	RO63TREZ24A700600200103X
30-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 100012010302 CD INC 2201701112 CONSUM ENERGIE ELECTRICA	1.665,43	RO90TREZ24A670330200103X
30-12-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 100012010302 CD INC 2201668528 CONSUM ENERGIE ELECTRICA	594,50	RO85TREZ24A665050200103X
30-12-2021	ORASUL DARMANESTI	SD VENIT DIN SF IN SD PUG STATII DE AUTOBUZ	20.171,67	RO52TREZ06321370203XXXXX
30-12-2021	SOMALIS PREST	SF FACTURA NR 220/10 12 2021 Dm REPARATII CURENTE PAVELE CENTRU DE ZI	132,49	RO85TREZ24A665050200200X
30-12-2021	ORASUL DARMANESTI	SD REINTREGIRE GOL DE CASA SURSA A	1.003.716,19	RO24TREZ06321400214XXXXX
31-12-2021	ORASUL DARMANESTI	SF CONSTITUIRE FOND REGENERARE 2021	7.475,12	RO76TREZ06321E350102XXXX