

REGISTRUL OPHT
de la data 01-01-2021 pana la 31-05-2021

Data OP	Beneficiar / Furnizor	Natura obligatiei de plata / Explicatii	Suma	Cont IBAN Platitor
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUC si BFNUASS in curs de distribuire pt Decembrie 2020	69.113,00	RO45TREZ24A510103100101X
07-01-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
07-01-2021	EOS KSI ROMANIA	POPRIRE	30,00	RO45TREZ24A510103100101X
07-01-2021	CAR SPPL IFN COMANESTI	POPRIRE	1.410,00	RO45TREZ24A510103100101X
07-01-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	3.085,00	RO45TREZ24A510103100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	67.695,00	RO45TREZ24A510103100101X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.640,00	RO43TREZ24A510103100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUC si BFNUASS in curs de distribuire pt Decembrie 2020	2.364,00	RO33TREZ24A510103594000X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.400,00	RO45TREZ24A510103100101X
07-01-2021	BIROU EXEC JUD MORARU SEBASTIAN	POPRIRE	80,00	RO45TREZ24A510103100101X
07-01-2021	SCPEJ CIOBANU SI ASOCIATII	POPRIRE	60,00	RO45TREZ24A510103100101X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.623,00	RO45TREZ24A510103100101X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.272,00	RO45TREZ24A510103100101X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	273,00	RO10TREZ24A510103100117X
07-01-2021	SNPV PROLEX	SF SINDICAT DECEMBRIE 2020	125,00	RO10TREZ24A510103100117X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.419,00	RO45TREZ24A510103100101X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	186,00	RO27TREZ24A510103100112X
07-01-2021	BEJ AZOITEI NECULUI	POPRIRE	30,00	RO10TREZ24A510103100117X
07-01-2021	SINDICATUL SNFP	SF SINDICAT DECEMBRIE 2020	30,00	RO10TREZ24A510103100117X
05-02-2021	EXPRESCONSTRUCT TYS	PROIECT NR 66/19-11-2020 ART 710101 MODERNIZARE DRUM DE INTERES LOCAL LAPOS-LIVEZI	409.412,66	RO45TREZ24A840303710101X
07-01-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO10TREZ24A510103100117X
07-01-2021	CAR PRIETENIA TG.OCNA	POPRIRE	330,00	RO10TREZ24A510103100117X
07-01-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	180,00	RO10TREZ24A510103100117X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.206,00	RO45TREZ24A510103100101X
07-01-2021	BEJ PRISECARIU CEZAR SORIN	POPRIRE	90,00	RO10TREZ24A510103100117X
07-01-2021	BEJ MARES IOAN	POPRIRE	30,00	RO10TREZ24A510103100117X
07-01-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	30,00	RO10TREZ24A510103100117X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.228,00	RO10TREZ24A510103100117X
07-01-2021	CAR ACTUAL CREDIT IFN	POPRIRE	310,00	RO10TREZ24A510103100117X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.482,00	RO10TREZ24A510103100117X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.893,00	RO45TREZ24A510103100101X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	595,00	RO10TREZ24A510103100117X
07-01-2021	BEJ SOICAN OVIDIU IOSIF	POPRIRE	30,00	RO10TREZ24A510103100117X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD COMISIE EXAMINARE	130,00	RO27TREZ24A510103100112X

07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD COMISIE EXAMINARE	130,00	RO27TREZ24A510103100112X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	6.137,00	RO58TREZ24A541000100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.509,00	RO58TREZ24A541000100101X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	347,00	RO56TREZ24A541000100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	245,00	RO46TREZ24A541000594000X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.246,00	RO58TREZ24A541000100101X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	528,00	RO23TREZ24A541000100117X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	8.351,00	RO03TREZ24A545000100101X
07-01-2021	ORASUL DARMANESTI	POPRIRE	50,00	RO03TREZ24A545000100101X
07-01-2021	CEC BANK SA	SF GARANTII CEC	40,00	RO03TREZ24A545000100101X
07-01-2021	CAR CFR COMANESTI	POPRIRE	520,00	RO03TREZ24A545000100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	7.856,00	RO03TREZ24A545000100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.691,00	RO83TREZ24A545000100106X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.319,00	RO65TREZ24A545000100117X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	453,00	RO98TREZ24A545000100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	446,00	RO88TREZ24A545000594000X
07-01-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	15.015,00	RO45TREZ24A610304100101X
07-01-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
07-01-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI BALAS ION	400,00	RO45TREZ24A610304100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.111,00	RO10TREZ24A610304100117X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.864,00	RO45TREZ24A610304100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.907,00	RO28TREZ24A610304100106X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	808,00	RO43TREZ24A610304100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	870,00	RO33TREZ24A610304594000X
07-01-2021	SNPV PROLEX	SF ALIMENTARE CONT CARD	250,00	RO10TREZ24A610304100117X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	6.450,00	RO68TREZ24A665050100101X
07-01-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	700,00	RO68TREZ24A665050100101X
07-01-2021	OAMMR	SF CON OAMR RASTOACA 49 CONSTANTIN M 49 SIMIN S 49	147,00	RO68TREZ24A665050100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.490,00	RO68TREZ24A665050100101X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	350,00	RO66TREZ24A665050100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	268,00	RO56TREZ24A665050594000X
07-01-2021	BEL CIRNU EUGEN	POPRIRE	700,00	RO68TREZ24A665050100101X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	875,00	RO33TREZ24A665050100117X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.081,00	RO68TREZ24A665050100101X
07-01-2021	BEJ MITITELU IOSIF	POPRIRE	50,00	RO33TREZ24A665050100117X
07-01-2021	BEJ MORARU SEBASTIAN	POPRIRE	50,00	RO33TREZ24A665050100117X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	1.761,00	RO73TREZ24A670330100101X

07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	327,00	RO38TREZ24A670330100117X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.140,00	RO73TREZ24A670330100101X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	96,00	RO71TREZ24A670330100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BS-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	89,00	RO61TREZ24A670330594000X
07-01-2021	SINDICATUL SNFP	SF SINDICAT DECEMBRIE 2020	20,00	RO38TREZ24A670330100117X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	114.410,00	RO12TREZ24A680502570201X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.346,00	RO12TREZ24A680502570201X
07-01-2021	PETRARU MARIA	SF ALIMENTARE CONT CARD	1.346,00	RO12TREZ24A680502570201X
07-01-2021	NASTASE PETRU	SF ALIMENTARE CONT CARD	1.346,00	RO12TREZ24A680502570201X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BS-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	24.650,00	RO83TREZ24A680502100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	37.790,00	RO83TREZ24A680502100101X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.405,00	RO81TREZ24A680502100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BS-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	2.498,00	RO71TREZ24A680502594000X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BS-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	22.167,00	RO34TREZ24A705000100101X
07-01-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.260,00	RO34TREZ24A705000100101X
07-01-2021	CAR EM COMANESTI	POPRIRE	50,00	RO34TREZ24A705000100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.785,00	RO96TREZ24A705000100117X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.470,00	RO34TREZ24A705000100101X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.171,00	RO32TREZ24A705000100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BS-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	1.405,00	RO22TREZ24A705000594000X
07-01-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO96TREZ24A705000100117X
07-01-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO96TREZ24A705000100117X
07-01-2021	BEJ MARES IOAN	POPRIRE	30,00	RO96TREZ24A705000100117X
07-01-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	650,00	RO96TREZ24A705000100117X
07-01-2021	BEJ PANCESCU NICOLAE DANIEL	POPRIRE	150,00	RO96TREZ24A705000100117X
07-01-2021	BEJ MORARU SEBASTIAN	POPRIRE	240,00	RO96TREZ24A705000100117X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BS-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	13.430,00	RO88TREZ24A840303100101X
07-01-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	15.875,00	RO88TREZ24A840303100101X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	726,00	RO86TREZ24A840303100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BS-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	758,00	RO76TREZ24A840303594000X
07-01-2021	SINDICATUL SNFP	SF SINDICAT DECEMBRIE 2020	23,00	RO88TREZ24A840303100101X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.627,00	RO53TREZ24A840303100117X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.279,00	RO88TREZ24A840303100101X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BS-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	3.817,00	RO33TREZ24E705000100101X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.841,00	RO33TREZ24E705000100101X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	208,00	RO31TREZ24E705000100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt BS-DACB si BFNUASS in curs de distribuire pt Decembrie 2020	178,00	RO21TREZ24E705000594000X

07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	628,00	RO95TREZ24E705000100117X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.948,00	RO33TREZ24E705000100101X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUC si BFNUASS in curs de distribuire pt Decembrie 2020	1.369,00	RO40TREZ24E835000100101X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	73,00	RO38TREZ24E835000100307X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUC si BFNUASS in curs de distribuire pt Decembrie 2020	111,00	RO28TREZ24E835000594000X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
07-01-2021	BUGETUL DE STAT	SF Cume incasate pt DE BRUC si BFNUASS in curs de distribuire pt Decembrie 2020	8.288,00	RO27TREZ24A510103100112X
07-01-2021	ORASUL DARMANESTI	SF CARDURI BCR	6.570,00	RO27TREZ24A510103100112X
07-01-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
07-01-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
07-01-2021	ORASUL DARMANESTI	SF DEPLASARI DECEMBRIE 2020	386,00	RO76TREZ24A510103200601X
07-01-2021	ORASUL DARMANESTI	SF DEPLASARI DECEMBRIE 2020	197,00	RO34TREZ24A545000200601X
07-01-2021	ORASUL DARMANESTI	SF ACOPERIRE GOL DE CASA SURSA E	13.122,00	RO96TREZ06382E980000XXXX
08-01-2021	EUROINS ROMANIA ASIGURARE REASIGURARE SA	SF OFERTA NR 22300/05 01 2021 ASIGURARE BC11PRD	133,77	RO52TREZ24A840303200130X
12-01-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	48,00	RO76TREZ24A510103200601X
12-01-2021	DESTEPTAREA SA	SF FC NR 15057/06 01 2021 ANUNT PUBLICITAR CENTURA OCOLITOARE	144,00	RO07TREZ24A840303200109X
12-01-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE LEG ISC 0.1% 1138.74 0.25% 1176.53 REABIL INFRT PARAU D-SCA	2.315,27	RO79TREZ24A840303580402X
12-01-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE LEG ISC 0.25% LUCR DE REABIL A INFRASTR PE PARAU D-SCA	1.670,32	RO95TREZ24A840303580403X
12-01-2021	ORASUL DARMANESTI	SF VENIT DIN SECT DE FUNCT IN SECT DEZV PARAU DARMANEASCA	3.985,59	RO52TREZ06321370203XXXXX
12-01-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 4989/07 01 2021 AVIZE AMPLSAMENT SOSEA OCOLITOARE	98,37	RO07TREZ24A840303200109X
15-01-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 6391998/31 12 2020 PRESTARI SERVICII CURIERAT	42,97	RO50TREZ24A705000200109X
22-01-2021	ORANGE ROMANIA SA	SF FC NR 46172 CD AB 0016610735 CONVORBIRI	1.446,47	RO45TREZ24A510103200108X
22-01-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210300007790 CD FC 30454774087762 TELECOMUNICATII	204,50	RO58TREZ24A541000200108X
22-01-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210300007789 CD FC 30454772017085 TELECOMUNICATII	1.503,97	RO45TREZ24A510103200108X
22-01-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210300007789 CD FC 30454772017085 TELECOMUNICATII	568,33	RO73TREZ24A670330200108X
22-01-2021	OMV PETROM MARKETING SRL	SF FC NR 6420603274 CARBURANTI	1.746,76	RO40TREZ24A840303200105X
22-01-2021	OMV PETROM MARKETING SRL	SF FC NR 6420603274 NR CL 993477 VIGNETE TAXA FOS	244,19	RO52TREZ24A840303200130X
22-01-2021	OMV PETROM MARKETING SRL	SF FC NR 6420603274 NR CL 993477 CARBURANTI	834,68	RO94TREZ24A510103200105X
22-01-2021	OMV PETROM MARKETING SRL	SF FC NR 6420603274 NR CL 993477 CARBURANTI	1.339,31	RO94TREZ24A610304200105X
22-01-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 591/28 12 2020 DIAGNOZA UN ELEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
22-01-2021	DIGITAL CABLE SYSTEM SA	SF FC NR 79111181/07 01 CD CL 7478637 INTERNET	635,79	RO87TREZ24A740501200108X

22-01-2021	FAN COURIER EXPRESS SRL	SF FC NR 6426089/16 01 2021 PRESTARI SERVICII CURIERAT	108,56	RO50TREZ24A705000200109X
22-01-2021	MINISTERUL FINANTELOR - ACTIUNI GENERALE	SF TAXA AVIZ POL RUTIERA BC - CENTURA OCOLITOARE	200,00	RO07TREZ24A840303200109X
26-01-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIBUTIE ANRSC 0.12% DEC 2020	118,35	RO06TREZ24A740501200109X
26-01-2021	MEDIA MAR SRL	SD FC NR 309/13 01 2021 CRES EFIC ENERGETICE SCOALA LAPOS	334,50	RO14TREZ24A650302580101X
26-01-2021	MEDIA MAR SRL	SD FC NR 309/13 01 2021 CRES EFIC ENERGETICE SCOALA LAPOS	1.895,56	RO30TREZ24A650302580102X
26-01-2021	PROIECT AIC S.R.L.	SD FC NR 229/13 01 2021 CRES EFIC ENERGETICE SCOALA LAPOS	403,17	RO14TREZ24A650302580101X
26-01-2021	PROIECT AIC S.R.L.	SD FC NR 229/13 01 2021 CRES EFIC ENERGETICE SCOALA LAPOS	513,60	RO14TREZ24A650302580101X
26-01-2021	PROIECT AIC S.R.L.	SD FC NR 229/13 01 2021 CRES EFIC ENERGETICE SCOALA LAPOS	5.195,07	RO30TREZ24A650302580102X
26-01-2021	PATRANIA I. MARIA - EXPERT CONTABIL SI AUDITOR	SD FC NR 200/14 01 2021 CRES EFIC ENERGETICE SCOALA LAPOS	600,00	RO14TREZ24A650302580101X
26-01-2021	PATRANIA I. MARIA - EXPERT CONTABIL SI AUDITOR	SD FC NR 200/14 01 2021 CRES EFIC ENERGETICE SCOALA LAPOS	3.400,00	RO30TREZ24A650302580102X
26-01-2021	PREMIER SOFT AUDIT S.R.L.	SD FC NR 2021002/22 01 2021 AMENAJARE SPATIU VERDE TIP SCUAR	149,94	RO47TREZ24A670503580101X
26-01-2021	PREMIER SOFT AUDIT S.R.L.	SD FC NR 2021002/22 01 2021 AMENAJARE SPATIU VERDE TIP SCUAR	849,66	RO63TREZ24A670503580102X
26-01-2021	SHUMICON SRL	SD FC NR 732/11 01 2021 CTR 9971 AMENAJARE SPATIU VERDE TIP SCUAR	167,00	RO47TREZ24A670503580101X
26-01-2021	SHUMICON SRL	SD FC NR 732/11 01 2021 CTR 9971 GBE 4.5% AMENAJARE SPATIU VERDE TIP SCUAR	190,00	RO47TREZ24A670503580101X
26-01-2021	SHUMICON SRL	SD FC NR 732/11 01 2021 AMENAJARE SPATIU VERDE TIP SCUAR	2.023,00	RO63TREZ24A670503580102X
26-01-2021	ORASUL DARMANESTI	SF VENIT DIN SECT DE FUNCT IN SECT DE DEZV SC LAPOS SCUAR	27.621,50	RO52TREZ06321370203XXXXX
26-01-2021	SHUMICON SRL	SD FC NR 730/08 01 2021 GBE 4.5 % AMENAJARE SPATIU VERDE TIP SCUAR	450,00	RO47TREZ24A670503580101X
26-01-2021	SHUMICON SRL	SD FC NR 730/08 01 2021 AMENAJARE SPATIU VERDE TIP SCUAR	1.450,00	RO47TREZ24A670503580101X
26-01-2021	SHUMICON SRL	SD FC NR 730/08 01 2021 AMENAJARE SPATIU VERDE TIP SCUAR	10.000,00	RO79TREZ24A670503580103X
27-01-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TAXA MEDIU ETAPA II OB ACORD MEDIU CENTURA OCOLITOARE	400,00	RO07TREZ24A840303200109X
27-01-2021	DELGAZ GRID SA	SF FC NR 0000000/01 01 2021 RACORDARE TRIFAZIC SCUAR CD INC 0202740818	142,80	RO89TREZ24A670330200109X
27-01-2021	CN POSTA ROMANA SA	SF FC NR 2410/31 12 2020 CORESPONDENTA AR OF DARMANESTI	2.631,90	RO45TREZ24A510103200108X
27-01-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 878213/27 12 2020 CONSUM APA, CANALIZARE	44,15	RO78TREZ24A510103200104X
27-01-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 878214/27 12 2020 CONSUM APA, CANALIZARE	169,30	RO78TREZ24A510103200104X
27-01-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 878209/27 12 2020 CONSUM APA, CANALIZARE	22,07	RO66TREZ24E705000200104X
29-01-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 878211/27 12 2020 CONSUM APA, CANALIZARE	22,07	RO66TREZ24E705000200104X
27-01-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 878212/27 12 2020 CONSUM APA, CANALIZARE	461,72	RO66TREZ24E705000200104X
27-01-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 878210/27 12 2020 CONSUM APA, CANALIZARE	153,91	RO36TREZ24A545000200104X
27-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10621257525 CD INC 2100397457 CONSUM GAZ	3.120,81	RO62TREZ24A510103200103X
27-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10820672990 CD INC 2102424323 CONSUM GAZ	1.130,95	RO62TREZ24A510103200103X
27-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10621257524 CD INC 2100397453 CONSUM GAZ	840,46	RO20TREZ24A545000200103X
27-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10124380415 CD INC 2102424327 CONSUM GAZ	964,21	RO63TREZ24A700600200103X
27-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10124380414 CD INC 2102424324 CONSUM GAZ	770,64	RO63TREZ24A700600200103X
27-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10621257526 CD INC 2100397462 CONSUM GAZ	1.455,95	RO63TREZ24A700600200103X
27-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10422290181 CD INC 2101497218 CONSUM GAZ	6.127,52	RO50TREZ24E705000200103X
27-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001333313 CD INC 9900013146 ENERGIE ELECTRICA	785,68	RO50TREZ24E705000200103X
27-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001333313 CD INC 9900013146 ENERGIE ELECTRICA	17.279,59	RO63TREZ24A700600200103X
29-01-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001333313 CD INC 9900013146 ENERGIE ELECTRICA	31,13	RO90TREZ24A670330200103X

27-01-2021	ORASUL DARMANESTI	SF TITLU EX 466 DIN 12 01 2021 HOT JUD NR SC 625 DIN 11 04 2018	1.000,00	RO56TREZ24E835000200109X
27-01-2021	SHUMICON SRL	SF FC NR 100/20 01 2021 CRESTEREA EFICIENTEI ENERGETICE SCOALA LAPUS	178,50	RO14TREZ24A650302580101X
27-01-2021	SHUMICON SRL	SF FC NR 100/20 01 2021 CRESTEREA EFICIENTEI ENERGETICE SCOALA LAPUS	1.011,50	RO30TREZ24A650302580102X
27-01-2021	ORASUL DARMANESTI	SF VENIT DIN SECT IN SECT DE DEZV SCOALA LAPUS	1.190,00	RO52TREZ06321370203XXXXX
29-01-2021	MARCOM RMC 94 SRL	SF FACTURA PROF NR 121388/26 01 2021 PIESE DE SCHIMB	1.388,72	RO56TREZ24A840303200106X
29-01-2021	DEDEMAN SRL	SF FC NR 3100323982/07 01 2021 MATERIALE GRESIE ADEZIV CM 11	168,85	RO89TREZ24A670330200109X
29-01-2021	DEDEMAN SRL	SF FC NR 3100146198/07 01 2021 MATERIALE DE CURATENIE	208,20	RO46TREZ24A510103200102X
29-01-2021	APA SERV TROTUS SRL	SF FACTURA NR 487713/30 12 2020 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
29-01-2021	CERTSIGN SA	SF FC NR 2145002001/08 01 2021 CERTIFICAT CALIFICAT EIDAS	421,26	RO61TREZ24A510103200109X
01-02-2021	CABINET DE AVOCAT SILVIA IANAU	SF FC NR 25/05 01 2021 ACTIVITATE JURIDICA	1.500,00	RO50TREZ24A705000200109X
01-02-2021	CABINET DE AVOCAT SILVIA IANAU	SF FC NR 25/05 01 2021 ACTIVITATE JURIDICA	1.500,00	RO56TREZ24E835000200109X
01-02-2021	DIRECTIA JUDETEANA DE EVIDENTA A PERSOANELOR	SF ADR NR 581/28 01 2021 CERTIFICATE DECES CASATORIE REG DECES	43,08	RO30TREZ24A510103200101X
04-02-2021	BUGETUL DE STAT	SF BfNUASS in curs de distribuire pt Ianuarie 2021	1.369,00	RO40TREZ24E835000100101X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	76,00	RO38TREZ24E835000100307X
04-02-2021	BUGETUL DE STAT	SF BfNUASS in curs de distribuire pt Ianuarie 2021	89,00	RO28TREZ24E835000594000X
04-02-2021	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
04-02-2021	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
04-02-2021	BUGETUL DE STAT	SF BfNUASS in curs de distribuire pt Ianuarie 2021	3.807,00	RO33TREZ24E705000100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.793,00	RO33TREZ24E705000100101X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	207,00	RO31TREZ24E705000100307X
04-02-2021	BUGETUL DE STAT	SF BfNUASS in curs de distribuire pt Ianuarie 2021	184,00	RO21TREZ24E705000594000X
04-02-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	607,00	RO95TREZ24E705000100117X
04-02-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	3.006,00	RO33TREZ24E705000100101X
04-02-2021	BUGETUL DE STAT	SF BfNUASS in curs de distribuire pt Ianuarie 2021	13.551,00	RO88TREZ24A840303100101X
04-02-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	15.915,00	RO88TREZ24A840303100101X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	753,00	RO86TREZ24A840303100307X
04-02-2021	BUGETUL DE STAT	SF BfNUASS in curs de distribuire pt Ianuarie 2021	828,00	RO76TREZ24A840303594000X
04-02-2021	SINDICATUL SNFP	SF SINDICAT IANUARIE 2021	18,00	RO88TREZ24A840303100101X
04-02-2021	CENGER ILIE	SF ALIMENTARE CONT CARD	2.672,00	RO53TREZ24A840303100117X
04-02-2021	CENGER ILIE	SF ALIMENTARE CONT CARD	1.283,00	RO88TREZ24A840303100101X
04-02-2021	BUGETUL DE STAT	SF BfNUASS in curs de distribuire pt Ianuarie 2021	22.310,00	RO34TREZ24A705000100101X
04-02-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.260,00	RO34TREZ24A705000100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.207,00	RO96TREZ24A705000100117X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.812,00	RO34TREZ24A705000100101X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.214,00	RO32TREZ24A705000100307X
04-02-2021	BUGETUL DE STAT	SF BfNUASS in curs de distribuire pt Ianuarie 2021	1.518,00	RO22TREZ24A705000594000X
04-02-2021	ORASUL DARMANESTI	SF POPRIRE NICOI GHEORGHE	100,00	RO96TREZ24A705000100117X

04-02-2021	ORASUL DARMANESTI	SF POPRIRE NICOI DANUT	100,00	RO96TREZ24A705000100117X
04-02-2021	BEJ MARES IOAN	SF POPR CARABASA V DS 278/2019	30,00	RO96TREZ24A705000100117X
04-02-2021	BEJ CIOBANU VASILE-BOGDAN	SF POPR NICOI D 250 NICOI GH 250 VARABASA V 150	650,00	RO96TREZ24A705000100117X
04-02-2021	BEJ PANCESCU NICOLAE DANIEL	SF POPRIRE CARBASA V DS 1058/2019	150,00	RO96TREZ24A705000100117X
04-02-2021	BEJ MORARU SEBASTIAN	SF POPR CARABASA V D 330/19 150 LEI D 1732/20 90 LEI	240,00	RO96TREZ24A705000100117X
04-02-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DC DRUG si</small> BFNUASS in curs de distribuire pt Ianuarie 2021	24.650,00	RO83TREZ24A680502100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	37.790,00	RO83TREZ24A680502100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	116.620,00	RO12TREZ24A680502570201X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.405,00	RO81TREZ24A680502100307X
04-02-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DC DRUG si</small> BFNUASS in curs de distribuire pt Ianuarie 2021	2.576,00	RO71TREZ24A680502594000X
04-02-2021	COTFAS CRISTINA MARIA	SF ALIMENTARE CONT CARD	1.372,00	RO12TREZ24A680502570201X
04-02-2021	PETRARU MARIA	SF ALIMENTARE CONT CARD	1.372,00	RO12TREZ24A680502570201X
04-02-2021	NASTASE PETRU	SF ALIMENTARE CONT CARD	1.372,00	RO12TREZ24A680502570201X
04-02-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DC DRUG si</small> BFNUASS in curs de distribuire pt Ianuarie 2021	1.740,00	RO73TREZ24A670330100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	278,00	RO38TREZ24A670330100117X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.161,00	RO73TREZ24A670330100101X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	94,00	RO71TREZ24A670330100307X
04-02-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DC DRUG si</small> BFNUASS in curs de distribuire pt Ianuarie 2021	92,00	RO61TREZ24A670330594000X
04-02-2021	SINDICATUL SNFP	SF SINDICAT IANUARIE 2021	17,00	RO38TREZ24A670330100117X
04-02-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DC DRUG si</small> BFNUASS in curs de distribuire pt Ianuarie 2021	6.465,00	RO68TREZ24A665050100101X
04-02-2021	CAR CFR COMANESTI	SF CAR CFR RATA RASTOACA LACRAMIORA	700,00	RO68TREZ24A665050100101X
04-02-2021	OAMMR	SF CONTR OAMR CONSTANTIN M RASTOACA L SIMON S	147,00	RO68TREZ24A665050100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.479,00	RO68TREZ24A665050100101X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	350,00	RO66TREZ24A665050100307X
04-02-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DC DRUG si</small> BFNUASS in curs de distribuire pt Ianuarie 2021	276,00	RO56TREZ24A665050594000X
04-02-2021	BEL CIRNU EUGEN	POPRIRE	700,00	RO68TREZ24A665050100101X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	907,00	RO33TREZ24A665050100117X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONR CARD	2.077,00	RO68TREZ24A665050100101X
04-02-2021	BEJ MITITELU IOSIF	POPRIRE	50,00	RO33TREZ24A665050100117X
04-02-2021	BEJ MORARU SEBASTIAN	POPRIRE	50,00	RO33TREZ24A665050100117X
04-02-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DC DRUG si</small> BFNUASS in curs de distribuire pt Ianuarie 2021	15.351,00	RO45TREZ24A610304100101X
04-02-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
04-02-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI BALAS ION	400,00	RO45TREZ24A610304100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	322,00	RO10TREZ24A610304100117X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	19.201,00	RO45TREZ24A610304100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.755,00	RO28TREZ24A610304100106X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	834,00	RO43TREZ24A610304100307X
04-02-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DC DRUG si</small> BFNUASS in curs de distribuire pt Ianuarie 2021	920,00	RO33TREZ24A610304594000X

04-02-2021	SNPV PROLEX	SF SINDICAT IANUARIE 2021	225,00	RO28TREZ24A610304100106X
04-02-2021	SNPV PROLEX	SF SINDICAT IANUARIE 2021	25,00	RO10TREZ24A610304100117X
04-02-2021	BUGETUL DE STAT	SF - Sume incasate pt DC-DACB si BFNUASS in curs de distribuire pt Ianuarie 2021	8.447,00	RO03TREZ24A545000100101X
04-02-2021	ORASUL DARMANESTI	POPRIRE	50,00	RO03TREZ24A545000100101X
04-02-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
04-02-2021	CAR CFR COMANESTI	SF CAR CFR CONSTANTIN LIVIU	600,00	RO03TREZ24A545000100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	7.695,00	RO03TREZ24A545000100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.775,00	RO83TREZ24A545000100106X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.435,00	RO65TREZ24A545000100117X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	458,00	RO98TREZ24A545000100307X
04-02-2021	BUGETUL DE STAT	SF - Sume incasate pt DC-DACB si BFNUASS in curs de distribuire pt Ianuarie 2021	460,00	RO88TREZ24A545000594000X
04-02-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
04-02-2021	BUGETUL DE STAT	SF - Sume incasate pt DC-DACB si BFNUASS in curs de distribuire pt Ianuarie 2021	6.768,00	RO58TREZ24A541000100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.702,00	RO58TREZ24A541000100101X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	367,00	RO56TREZ24A541000100307X
04-02-2021	BUGETUL DE STAT	SF - Sume incasate pt DC-DACB si BFNUASS in curs de distribuire pt Ianuarie 2021	276,00	RO46TREZ24A541000594000X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.142,00	RO58TREZ24A541000100101X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	694,00	RO23TREZ24A541000100117X
04-02-2021	BUGETUL DE STAT	SF - Sume incasate pt DC-DACB si BFNUASS in curs de distribuire pt Ianuarie 2021	8.288,00	RO27TREZ24A510103100112X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	6.570,00	RO27TREZ24A510103100112X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-02-2021	BUGETUL DE STAT	SF - Sume incasate pt DC-DACB si BFNUASS in curs de distribuire pt Ianuarie 2021	71.686,00	RO45TREZ24A510103100101X
04-02-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
04-02-2021	EOS KSI ROMANIA	POPRIRE	30,00	RO45TREZ24A510103100101X
04-02-2021	CAR SPPL IFN COMANESTI	POPRIRE	1.210,00	RO45TREZ24A510103100101X
04-02-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.955,00	RO45TREZ24A510103100101X
04-02-2021	ORASUL DARMANESTI	SF CARDURI BCR	67.175,00	RO45TREZ24A510103100101X
04-02-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.844,00	RO43TREZ24A510103100307X
04-02-2021	BUGETUL DE STAT	SF - Sume incasate pt DC-DACB si BFNUASS in curs de distribuire pt Ianuarie 2021	2.576,00	RO33TREZ24A510103594000X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.436,00	RO45TREZ24A510103100101X
04-02-2021	BIROU EXEC JUD MORARU SEBASTIAN	POPRIRE	80,00	RO45TREZ24A510103100101X

04-02-2021	SCPEJ CIOBANU SI ASOCIATII	POPRIRE	60,00	RO45TREZ24A510103100101X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.623,00	RO45TREZ24A510103100101X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.584,00	RO45TREZ24A510103100101X
04-02-2021	SNPV PROLEX	SF SINDICAT IANUARIE 2021	125,00	RO45TREZ24A510103100101X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.512,00	RO45TREZ24A510103100101X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	93,00	RO27TREZ24A510103100112X
04-02-2021	BEJ AZOITEI NECULUI	POPRIRE	30,00	RO45TREZ24A510103100101X
04-02-2021	SINDICATUL SNFP	SF SINDICAT IANUARIE 2021	29,00	RO45TREZ24A510103100101X
04-02-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO45TREZ24A510103100101X
04-02-2021	CAR PRIETENIA TG.OCNA	POPRIRE	330,00	RO45TREZ24A510103100101X
04-02-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	112,00	RO45TREZ24A510103100101X
04-02-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	68,00	RO10TREZ24A510103100117X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.662,00	RO45TREZ24A510103100101X
04-02-2021	BEJ PRISECARIU CEZAR SORIN	POPRIRE	90,00	RO10TREZ24A510103100117X
04-02-2021	BEJ MARES IOAN	POPRIRE	30,00	RO10TREZ24A510103100117X
04-02-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	30,00	RO10TREZ24A510103100117X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.297,00	RO10TREZ24A510103100117X
04-02-2021	CAR ACTUAL CREDIT IFN	POPRIRE	310,00	RO10TREZ24A510103100117X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.681,00	RO10TREZ24A510103100117X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.398,00	RO45TREZ24A510103100101X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	972,00	RO10TREZ24A510103100117X
04-02-2021	ORASUL DARMANESTI	SF ALIM CONT CARD COMISIE EXAMEN	130,00	RO27TREZ24A510103100112X
04-02-2021	BEJ SOICAN OVIDIU IOSIF	POPRIRE	30,00	RO10TREZ24A510103100117X
04-02-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.395,00	RO10TREZ24A510103100117X
04-02-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE IANUARIE 2021	352,00	RO76TREZ24A510103200601X
05-02-2021	EXPRESCONSTRUCT TYS	SD FACT NR 867/09 11 2020 GARANT 9.5 MOD DRUM LAPOS LIVEZI	40.761,31	RO45TREZ24A840303710101X
05-02-2021	SODEXO PASS ROMANIA SRL	SF FC NR 4221716/02 02 2021 CD CL 1007316128 TICHETE DE GRADINITA	4.650,01	RO52TREZ24A655000570203X
05-02-2021	FLORANTONEL CONSTRUCT SRL	SD FC NR 868/09 11 20 2020 CD CL 11 20 TYS MOD DR DE INTERES LOCAL LAPUS LIVEZI	353.792,47	RO45TREZ24A840303710101X
05-02-2021	SOMALIS PREST SRL	SD FC NR 868/09 11 20 2020 CD CL 2020 TYS MOD DR DE INT LOCAL LAPOS LIVEZI	25.620,19	RO45TREZ24A840303710101X
05-02-2021	CARDINAL INFRASTRUCTURA SRL	SD FC NR 868/09 11 20 2020 CD CL 20 TYS MODR DR DE INTERES LOCAL LAPUS LIVEZI	30.000,00	RO45TREZ24A840303710101X
05-02-2021	EXPRESCONSTRUCT TYS	MODERNIZARE DRUM DE INTERES LOCAL LAPOS LIVEZI	60.415,11	RO45TREZ24A840303710101X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001336221 CD INC 9900013146 ENERGIE ELECTRICA	11.047,34	RO50TREZ24E705000200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001336221 CD INC 9900013146 ENERGIE ELECTRICA	1.884,31	RO62TREZ24A510103200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001336221 CD INC 9900013146 ENERGIE ELECTRICA	3.767,59	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011139796 CD INC 2201747566 ENERGIE ELECTRICA	12,29	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 150010917233 CD INC 2201654883 ENERGIE ELECTRICA	1,38	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011055192 CD INC 2201563199 ENERGIE ELECTRICA	4,76	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 150010917234 CD INC 2201654894 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X

09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011055191 CD INC 2201563197 ENERGIE ELECTRICA	30,61	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110011967629 CD INC 2201719064 ENERGIE ELECTRICA	1.966,31	RO62TREZ24A510103200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011057019 COD INC 2201707112 ENERGIE ELECTRICA	1.486,68	RO90TREZ24A670330200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011055188 CD INC 2201563188 ENERGIE ELECTRICA	4,76	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011055189 CD INC 2201563190 ENERGIE ELECTRICA	4,76	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011073564 CD INC 2200189844 ENERGIE ELECTRICA	272,72	RO20TREZ24A545000200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 170010604818 CD INC 2200189322 ENERGIE ELECTRICA	1.531,07	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011055190 CD INC 2201563193 ENERGIE ELECTRICA	25,17	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110011966643 CD INC 2201645144 ENERGIE ELECTRICA	1.481,93	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 170010602143 CD INC 2201668528 ENERGIE ELECTRICA	39,63	RO90TREZ24A670330200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011055187 CD INC 2201563286 ENERGIE ELECTRICA	4,76	RO63TREZ24A700600200103X
09-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 150010917235 CD INC 2201654896 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X
09-02-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 6459805/31 01 2021 PRESTARI SERVICII CURIERAT	39,58	RO50TREZ24A705000200109X
09-02-2021	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 16556/04 02 2021 PREST SERVICIU PUBLICARE ANUNT M O	390,00	RO49TREZ24E705000200109X
09-02-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 44/26 01 2021 COLECTARE TRANSP DESEURI DEC 20	70.250,01	RO06TREZ24A740501200109X
09-02-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 44/26 01 2021 DEPOZITARE DESEURI DEC 20	34.072,17	RO06TREZ24A740501200109X
09-02-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POL HI 014234406/01 02 2021 ASIGURARI BC 550	616,00	RO52TREZ24A840303200130X
09-02-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF DECONT NR 190/08 02 2021 POL 011630568 ASIGURARI	129,00	RO09TREZ24A610304200130X
09-02-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF DECONT NR 190/08 02 2021 ASIGURARI	1.272,00	RO52TREZ24A840303200130X
09-02-2021	MUNICIPIUL CONSTANTA	SF REST AM PVNX NR.0296885/27 11 19 DOGARU GHE CNP 1440201132366	653,00	RO77TREZ06321A350102XXXX
09-02-2021	PAROHIA PLOPU DARMANESTI	SF SUSTINEREA CULTELOR PAROHIA PLOPU	2.500,00	RO75TREZ24A670330591200X
16-02-2021	ORANGE ROMANIA SA	SF FC NR 003507694 CD AB 0016610735 CONVORBIRI	1.473,58	RO45TREZ24A510103200108X
16-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110012013036 CD INC 2201747566 ENERGIE ELECTRICA	3,39	RO63TREZ24A700600200103X
16-02-2021	PRICOMAR SRL	SF FC NR 2739/15 01 2021 MATERIALE CAPT CAINI CARE PREZINTA PERICOL	6.694,82	RO06TREZ24A740501200109X
16-02-2021	NOVA TOOLS PROFESSIONAL S.R.L.	SF FC NR 3430/29 12 2020 KIT SUDURA MMA	561,68	RO50TREZ24A705000200109X
16-02-2021	NOVA TOOLS PROFESSIONAL S.R.L.	SF FC NR 3431/29 12 2020 REPARATIE W220	355,00	RO50TREZ24A705000200109X
16-02-2021	SC STIL TEDALEX SRL	SF FC NR 2807/24 12 2020 ITP BC25UAT	250,00	RO07TREZ24A840303200109X
16-02-2021	DEDEMAN AUTOMOBILE SRL	SF FC NR 858535/30 12 2020 REPARATII AUTO, PIESE DE SCHIMB	275,00	RO07TREZ24A840303200109X
16-02-2021	DEDEMAN AUTOMOBILE SRL	SF FC NR 858535/30 12 2020 REPARATII AUTO, PIESE DE SCHIMB	835,18	RO56TREZ24A840303200106X
16-02-2021	ROBO STIRI S.R.L.	SF FACTURA NR 150/04 01 2021 MESAJ DE FELICITARE CRACIUN SI REVELION	500,00	RO61TREZ24A510103200109X
16-02-2021	ORASUL DARMANESTI	SF COMISION DESCHID CONT SI COMISION LUNAR	100,00	RO61TREZ24A510103200109X
16-02-2021	COMUNA SANMARTIN	SF CHELTUIELI JUDECATA CF SNT 385/26 03 2020	9.520,00	RO89TREZ24A670330200109X
17-02-2021	APSOFTWARE STORE S.R.L.	SF FACTURA NR 1294/11 12 2020 LICENTA ELECTRONICA 5 BUC	1.065,05	RO07TREZ24A510103200530X
17-02-2021	FABROX SRL	SF FACTURA NR 664/09 02 2021 PIESE DE SCHIMB	1.527,96	RO56TREZ24A840303200106X
17-02-2021	FABROX SRL	SF FACTURA NR 663/09 02 2021 REPARATII AUTO	3.439,10	RO07TREZ24A840303200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8690/08 08 2020 MATERIALE SI PRESTARI DE SERVICII	169,82	RO89TREZ24A670330200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8691/08 08 2020 MATERIALE SI PRESTARI DE SERVICII	167,92	RO89TREZ24A670330200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8699/20 08 2020 MATERIALE SI PRESTARI DE SERVICII	125,69	RO89TREZ24A670330200109X

17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8707/03 09 2020 MATERIALE SI PRESTARI DE SERVICII	103,53	RO61TREZ24A510103200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8706/03 09 2020 MATERIALE SI PRESTARI DE SERVICII	173,70	RO89TREZ24A670330200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8705/03 09 2020 MATERIALE SI PRESTARI DE SERVICII	159,27	RO61TREZ24A510103200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8709/03 09 2020 MATERIALE SI PRESTARI DE SERVICII	40,08	RO61TREZ24A510103200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8717/15 09 2020 MATERIALE SI PRESTARI DE SERVICII	191,69	RO61TREZ24A510103200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8703/03 09 2020 MATERIALE CURATENIE	121,99	RO46TREZ24A510103200102X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8722/17 09 2020 MATERIALE SI PRESTARI DE SERVICII	129,82	RO61TREZ24A510103200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8733/02 10 2020 MATERIALE SI PRESTARI DE SERVICII	40,08	RO61TREZ24A510103200109X
17-02-2021	MEGA IMAGE SRL	SF FACTURA NR 8738/02 10 2020 MATERIALE SI PRESTARI DE SERVICII	135,67	RO61TREZ24A510103200109X
17-02-2021	LKS ART 24 S.R.L.	SF FACTURA NR 2/29 01 2021 FURNITURI DE BIROU	3.590,01	RO30TREZ24A510103200101X
17-02-2021	DEDEMAN SRL	SF FC NR 3100518293/18 01 2021 CAR S ALB MAT	134,24	RO06TREZ24A740501200109X
17-02-2021	DEDEMAN SRL	SF FC NR 3100518293/18 01 2021 CLEME SUBTIRI	34,35	RO19TREZ24A545000200109X
17-02-2021	DEDEMAN SRL	SF FC NR 3100518293/18 01 2021 CAPSATOR MANUAL	152,00	RO93TREZ24A705000200530X
17-02-2021	DEDEMAN SRL	SF FC NR 3100324040/21 01 2021 MATERIALE FOLIE STRECH	305,57	RO06TREZ24A740501200109X
17-02-2021	VIGADEN IMPEX SRL	SF FACTURA NR 15/28 01 2021 PRESATRI SERVICII ILUMINAT STRADAL	22.743,83	RO62TREZ24A700600200109X
17-02-2021	VIGADEN IMPEX SRL	SF FACTURA NR 15/28 01 2021 GBE 5% PRESTARI SERVICII ILUMINAT STRADAL	997,53	RO62TREZ24A700600200109X
19-02-2021	DELGAZ GRID SA	SF FACTURA NR 2202740818 AVIZ AMPL CENTURA OCULTOARE	663,43	RO07TREZ24A840303200109X
22-02-2021	DESTOPTAREA SA	SF F 154/16 02 2021 COMANDA 2832/15022021	131,99	RO56TREZ24E835000200109X
25-02-2021	CN POSTA ROMANA SA	SF FC NR 244/29 01 2021 CORESPONDENTA AR OF DARMANESTI	2.009,28	RO45TREZ24A510103200108X
25-02-2021	OMV PETROM MARKETING SRL	SF FC NR 6421398329 NR CL 993477 CARBURANTI	987,46	RO40TREZ24A840303200105X
25-02-2021	OMV PETROM MARKETING SRL	SF FC NR 6421398329 NR CL 993477 TAXA FOS	29,75	RO52TREZ24A840303200130X
25-02-2021	OMV PETROM MARKETING SRL	SF FC NR 6421398329 NR CL 993477 CARBURANTI	431,70	RO94TREZ24A510103200105X
25-02-2021	OMV PETROM MARKETING SRL	SF FC NR 6421398329 NR CL 993477 CARBURANTI	1.170,47	RO94TREZ24A610304200105X
25-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001341467 CD INC 9900013146 ENERGIE ELECTRICA	923,02	RO50TREZ24E705000200103X
25-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001341467 CD INC 9900013146 ENERGIE ELECTRICA	21.426,79	RO63TREZ24A700600200103X
25-02-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001341467 CD INC 9900013146 ENERGIE ELECTRICA	135,21	RO90TREZ24A670330200103X
25-02-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 20/29 01 2021 DIAGNOZA UN ELEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
25-02-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210301716660 CD FC 30454774087762 TELECOMUNICATII	202,81	RO58TREZ24A541000200108X
25-02-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210301716659 CD FC 30454772017085 TELECOMUNICATII	1.638,41	RO45TREZ24A510103200108X
25-02-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210301716659 CD FC 30454772017085 TELECOMUNICATII	567,86	RO73TREZ24A670330200108X
25-02-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 888324/31 01 2021 CONSUM APA, CANALIZARE	39,95	RO78TREZ24A510103200104X
25-02-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 888325/31 01 2021 CONSUM APA, CANALIZARE	4,59	RO66TREZ24E705000200104X
25-02-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 888323/31 01 2021 CONSUM APA, CANALIZARE	45,83	RO78TREZ24A510103200104X
25-02-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 888322/31 01 2021 CONSUM APA, CANALIZARE	663,07	RO66TREZ24E705000200104X
25-02-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 888321/ 31 01 2021 CONSUM APA, CANALIZARE	36,67	RO66TREZ24E705000200104X
25-02-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 888320/31 01 2021 CONSUM APA, CANALIZARE	143,79	RO36TREZ24A545000200104X
25-02-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 888319/31 01 2021 CONSUM APA, CANALIZARE	9,16	RO66TREZ24E705000200104X
25-02-2021	DEDEMAN SRL	SF FACTURA NR 3100518280/15 01 2021 EMAIL ECOLOGIC	220,00	RO06TREZ24A740501200109X

25-02-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 26/03 02 2021 CONSULTANTA JURIDICA	2.100,00	RO50TREZ24A705000200109X
25-02-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 26/03 02 2021 CONSULTANTA JURIDICA	900,00	RO89TREZ24A670330200109X
25-02-2021	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4228510 CD CL 1007316128 TICHETE DE GRADINITA	4.700,01	RO52TREZ24A655000570203X
25-02-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 6494736/16 02 2021 PRESTARI SERVICII CURIERAT	103,24	RO50TREZ24A705000200109X
25-02-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POLITA HI011630786 ASIGURARE BC 827	304,00	RO52TREZ24A840303200130X
25-02-2021	ORASUL COMANESTI	SF FACTURA NR 11/04/2021 ARDELEANU ALEX MADALINA 000720044895	145,00	RO77TREZ06321A350102XXXX
25-02-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIBUTIE ANRSC 0,12 % IANUARIE 2021	36,31	RO06TREZ24A740501200109X
26-02-2021	DESTEPTAREA SA	SF FACTURA NR 15/20 01 2021 ANUNTCOM 993/19 01 2021	86,41	RO07TREZ24A840303200109X
26-02-2021	DESTEPTAREA SA	SF FCA NR 14859/20 11 2020 ANUNT LICITATIE INCHIRIERE SPATIU	299,88	RO50TREZ24A705000200109X
26-02-2021	DESTEPTAREA SA	SF FACTURA NR 115/05 02 2021 ANUNT PUBLICITAR PUBLICARE LICITATIE	99,60	RO50TREZ24A705000200109X
02-03-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF COTE ISC 0.25% EXT RELETE GAZE STRAZI DARMANESTI	276,96	RO50TREZ24A705000200109X
02-03-2021	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF COTE ISC 0.1% EXT RELETE GAZE STRAZI DARMANESTI	110,78	RO50TREZ24A705000200109X
04-03-2021	BUGETUL DE STAT	SF Cote incluse pt DC D700 si BFNUASS in curs de distribuire pt Februarie 2021	8.288,00	RO27TREZ24A510103100112X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	6.570,00	RO27TREZ24A510103100112X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CRAD	730,00	RO27TREZ24A510103100112X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
04-03-2021	BUGETUL DE STAT	SF Cote incluse pt DC D700 si BFNUASS in curs de distribuire pt Februarie 2021	75.551,00	RO45TREZ24A510103100101X
04-03-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
04-03-2021	EOS KSI ROMANIA	POPRIRE	100,00	RO45TREZ24A510103100101X
04-03-2021	CAR SPPL IFN COMANESTI	POPRIRE	1.410,00	RO45TREZ24A510103100101X
04-03-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	3.005,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	70.953,00	RO45TREZ24A510103100101X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	4.053,00	RO43TREZ24A510103100307X
04-03-2021	BUGETUL DE STAT	SF Cote incluse pt DC D700 si BFNUASS in curs de distribuire pt Februarie 2021	2.668,00	RO33TREZ24A510103594000X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.071,00	RO45TREZ24A510103100101X
04-03-2021	BIROU EXEC JUD MORARU SEBASTIAN	POPRIRE	80,00	RO45TREZ24A510103100101X
04-03-2021	SCPEJ CIOBANU SI ASOCIATII	POPRIRE	60,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.219,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.584,00	RO45TREZ24A510103100101X
04-03-2021	SNPV PROLEX	SF SINDICAT FEBRUARIE 2021	125,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.512,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	93,00	RO27TREZ24A510103100112X

04-03-2021	BEJ AZOITEI NECULUI	POPRIRE	30,00	RO45TREZ24A510103100101X
04-03-2021	SINDICATUL SNFP	SF SINDICAT FEBRUARIE 2021	37,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	POPRIRE	100,00	RO45TREZ24A510103100101X
04-03-2021	CAR PRIETENIA TG.OCNA	POPRIRE	330,00	RO45TREZ24A510103100101X
04-03-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	POPRIRE	180,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.254,00	RO45TREZ24A510103100101X
04-03-2021	BEJ PRISECARIU CEZAR SORIN	POPRIRE	90,00	RO45TREZ24A510103100101X
04-03-2021	BEJ MARES IOAN	POPRIRE	30,00	RO45TREZ24A510103100101X
04-03-2021	BEJ CIOBANU VASILE-BOGDAN	POPRIRE	30,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	969,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.276,00	RO10TREZ24A510103100117X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD COMISIE EXAMEN	130,00	RO27TREZ24A510103100112X
04-03-2021	CAR ACTUAL CREDIT IFN	POPRIRE	310,00	RO10TREZ24A510103100117X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.401,00	RO10TREZ24A510103100117X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.381,00	RO45TREZ24A510103100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	989,00	RO10TREZ24A510103100117X
04-03-2021	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE ADAM I DS 21/03.04.2020	30,00	RO10TREZ24A510103100117X
04-03-2021	BEJ GHERASIM NICU	SF POPRIRE PESCARU (GOSAV) OANA DS 1047/A/2017	610,00	RO10TREZ24A510103100117X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.633,00	RO10TREZ24A510103100117X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BS BRUS si BFNUASS in curs de distribuire pt Februarie 2021	6.316,00	RO58TREZ24A541000100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.572,00	RO58TREZ24A541000100101X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	342,00	RO56TREZ24A541000100307X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BS BRUS si BFNUASS in curs de distribuire pt Februarie 2021	276,00	RO46TREZ24A541000594000X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.636,00	RO58TREZ24A541000100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	694,00	RO23TREZ24A541000100117X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BS BRUS si BFNUASS in curs de distribuire pt Februarie 2021	8.210,00	RO03TREZ24A545000100101X
04-03-2021	ORASUL DARMANESTI	SF SF POPRIRE VALCU	50,00	RO03TREZ24A545000100101X
04-03-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
04-03-2021	CAR CFR COMANESTI	POPRIRE	600,00	RO03TREZ24A545000100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	7.802,00	RO03TREZ24A545000100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.334,00	RO83TREZ24A545000100106X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.435,00	RO65TREZ24A545000100117X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	445,00	RO98TREZ24A545000100307X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BS BRUS si BFNUASS in curs de distribuire pt Februarie 2021	460,00	RO88TREZ24A545000594000X
04-03-2021	CAR PRIETENIA TG.OCNA	POPRIRE	300,00	RO65TREZ24A545000100117X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BS BRUS si BFNUASS in curs de distribuire pt Februarie 2021	6.442,00	RO68TREZ24A665050100101X
04-03-2021	CAR CFR COMANESTI	POPRIRE	700,00	RO68TREZ24A665050100101X
04-03-2021	OAMMR	POPRIRE	147,00	RO68TREZ24A665050100101X

04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.488,00	RO68TREZ24A665050100101X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	349,00	RO66TREZ24A665050100307X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuire pt Februarie 2021	276,00	RO56TREZ24A665050594000X
04-03-2021	BEL CIRNU EUGEN	POPPIRE	700,00	RO68TREZ24A665050100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.091,00	RO68TREZ24A665050100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	904,00	RO33TREZ24A665050100117X
04-03-2021	BEJ MORARU SEBASTIAN	POPPIRE	50,00	RO33TREZ24A665050100117X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuire pt Februarie 2021	1.661,00	RO73TREZ24A670330100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.151,00	RO73TREZ24A670330100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	245,00	RO38TREZ24A670330100117X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	92,00	RO71TREZ24A670330100307X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuire pt Februarie 2021	92,00	RO61TREZ24A670330594000X
04-03-2021	SINDICATUL SNFP	SF SINDICAT FEBRUARIE 2021	15,00	RO38TREZ24A670330100117X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuire pt Februarie 2021	25.785,00	RO83TREZ24A680502100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	39.328,00	RO83TREZ24A680502100101X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.465,00	RO81TREZ24A680502100307X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuire pt Februarie 2021	2.553,00	RO71TREZ24A680502594000X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	115.038,00	RO12TREZ24A680502570201X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuire pt Februarie 2021	22.396,00	RO34TREZ24A705000100101X
04-03-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.260,00	RO34TREZ24A705000100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.546,00	RO34TREZ24A705000100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.645,00	RO96TREZ24A705000100117X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.206,00	RO32TREZ24A705000100307X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuire pt Februarie 2021	1.495,00	RO22TREZ24A705000594000X
04-03-2021	ORASUL DARMANESTI	POPPIRE	100,00	RO96TREZ24A705000100117X
04-03-2021	ORASUL DARMANESTI	POPPIRE	100,00	RO96TREZ24A705000100117X
04-03-2021	ORASUL DARMANESTI	POPPIRE	100,00	RO96TREZ24A705000100117X
04-03-2021	BEJ MARES IOAN	POPPIRE	30,00	RO96TREZ24A705000100117X
04-03-2021	BEJ CIOBANU VASILE-BOGDAN	POPPIRE	650,00	RO96TREZ24A705000100117X
04-03-2021	BEJ PANCESCU NICOLAE DANIEL	POPPIRE	150,00	RO96TREZ24A705000100117X
04-03-2021	BEJ MORARU SEBASTIAN	POPPIRE	240,00	RO96TREZ24A705000100117X
04-03-2021	BUGETUL DE STAT	SF - Suma incasate pt BC BRCC si BFNUASS in curs de distribuire pt Februarie 2021	13.122,00	RO88TREZ24A840303100101X
04-03-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.946,00	RO88TREZ24A840303100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.637,00	RO53TREZ24A840303100117X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	696,00	RO86TREZ24A840303100307X

04-03-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Februarie 2021	759,00	RO76TREZ24A840303594000X
04-03-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Februarie 2021	3.488,00	RO33TREZ24E705000100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.883,00	RO33TREZ24E705000100101X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	186,00	RO31TREZ24E705000100307X
04-03-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Februarie 2021	161,00	RO21TREZ24E705000594000X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	503,00	RO95TREZ24E705000100117X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.063,00	RO33TREZ24E705000100101X
04-03-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Februarie 2021	1.329,00	RO40TREZ24E835000100101X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	73,00	RO38TREZ24E835000100307X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.642,00	RO40TREZ24E835000100101X
04-03-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	260,00	RO05TREZ24E835000100117X
04-03-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Februarie 2021	13.437,00	RO45TREZ24A610304100101X
04-03-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
04-03-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI BALAS ION	400,00	RO45TREZ24A610304100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.282,00	RO45TREZ24A610304100101X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.313,00	RO28TREZ24A610304100106X
04-03-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.914,00	RO10TREZ24A610304100117X
04-03-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	859,00	RO43TREZ24A610304100307X
04-03-2021	BUGETUL DE STAT	SF Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Februarie 2021	920,00	RO33TREZ24A610304594000X
04-03-2021	SNPV PROLEX	SF SINDICAT FEBRUARIE 2021	250,00	RO10TREZ24A610304100117X
04-03-2021	ORASUL DARMANESTI	POPRIRE	150,00	RO10TREZ24A610304100117X
04-03-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	133,00	RO34TREZ24A545000200601X
04-03-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE	452,00	RO76TREZ24A510103200601X
05-03-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000014002043/15 02 2021 MAT CENTR VACCINARE	204,55	RO84TREZ24A665050200109X
05-03-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000014002040/15 02 21 DEZINFECTANTI CENTR VACCINARE	146,29	RO51TREZ24A665050200404X
05-03-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 1016000014002040/15 02 21 MAT CENTR VACCINARE	1.018,53	RO84TREZ24A665050200109X
05-03-2021	LKS ART 24 S.R.L.	SF FACTURA NR 3/18 02 2021 ART 200101 FURNITURI DE BIROU	245,00	RO30TREZ24A510103200101X
05-03-2021	APA SERV TROTUS SRL	SF FACTURA NR 493057/30 01 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
05-03-2021	PRESMAN SRL	SF FACTURA NR 6244/01 02 2021 ART 200106 PIESE DE SCHIMB	1.107,60	RO56TREZ24A840303200106X
05-03-2021	YUKON SRL	SF FACTURA NR 14/23 02 2021 REPARATII AUTO	1.047,20	RO07TREZ24A840303200109X
05-03-2021	YUKON SRL	SF FACTURA NR 16/23 02 2021 SERVICII SPALATORIE AUTO	1.390,55	RO07TREZ24A840303200109X
05-03-2021	YUKON SRL	SF FACTURA NR 16/23 02 2021 SERVICII SPALATORIE AUTO	90,00	RO19TREZ24A545000200109X
05-03-2021	YUKON SRL	SF FACTURA NR 16/23 02 2021 SERVICII SPALATORIE AUTO	120,00	RO61TREZ24A610304200109X
05-03-2021	YUKON SRL	SF FACTURA NR 15/23 02 2021 REPARATII AUTO	1.675,52	RO07TREZ24A840303200109X
05-03-2021	YUKON SRL	SF FACTURA NR 13/23 02 2021 REPARATII AUTO	283,22	RO07TREZ24A840303200109X
05-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10124577341 CD INC 2100397457 CONSUM GAZ	4.216,29	RO62TREZ24A510103200103X
05-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10124577340 CD INC 2100397453 CONSUM GAZ	1.251,71	RO20TREZ24A545000200103X
05-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10521860954 CD INC 2102424327 CONSUM GAZ	1.213,15	RO63TREZ24A700600200103X

05-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10124577342 CD INC 2100397462 CONSUM GAZ	1.306,35	RO63TREZ24A700600200103X
05-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10422488929 CD INC 2101497218 CONSUM GAZ	7.415,47	RO50TREZ24E705000200103X
05-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10521860953 CD INC 2102424324 CONSUM GAZ	955,32	RO63TREZ24A700600200103X
05-03-2021	ORASUL DARMANESTI	SF REINTREGIRE GOL DE CASA 2021	13.122,00	RO17TREZ06321E410600XXXX
09-03-2021	FUNDATIA CENTRUL DE FORMARE APSAP	SF FC NR 10002220221 TX CURS VASLOVANU DIANA PER 15.03- 10.03.2021	690,00	RO61TREZ24A510103200109X
09-03-2021	MOTO VIT SRL	SF FACTURA NR 592/20 01 2021 REPARATII AUTO	490,00	RO07TREZ24A840303200109X
09-03-2021	SC STIL TEDALEX SRL	SF FACTURA NR 2823/19 01 2021 ITP BC 14 PRD	250,00	RO07TREZ24A840303200109X
09-03-2021	AXR SERVICE TERMO TEHNIC SRL	SF FACTURA NR 00770012021 INLOCUIRE VENTILATOR CENTRALA GARA I	600,00	RO19TREZ24A545000200109X
09-03-2021	APREX AUTO	SF FACTURA NR 1331/14 01 2021 MATERIALE REP CENTR IMPOZITE	49,12	RO61TREZ24A510103200109X
09-03-2021	APREX AUTO	SF FACTURA NR 1332/14 01 2021 TRUSA PPR	335,00	RO93TREZ24A705000200530X
09-03-2021	APREX AUTO	SF FACTURA NR 1330/14 01 2021 MAT REP INSTALATIE INCAL IMPOZITE	1.225,07	RO61TREZ24A510103200109X
09-03-2021	ELECTRO STAR SRL	SF FACTURA NR 1600/10 01 2021 ABONAMENT BACAU PRESS IANUARIE	99,00	RO64TREZ24A510103203001X
09-03-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 269/11 01 2021 SERVICII FILMARI VIDEO DEC	770,00	RO64TREZ24A510103203001X
09-03-2021	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 16871/04 03 2021 PRST SERV PUBLIC ANUNT M O	390,00	RO50TREZ24A705000200109X
09-03-2021	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POLITA HI011634241 ASIGURARI BC 12 WAT	492,00	RO52TREZ24A840303200130X
16-03-2021	BUGETUL DE STAT	SF Cume incasate pt BC DRCS si BFNUASS in curs de distribuire pt Februarie 2021	92,00	RO28TREZ24E835000594000X
04-03-2021	BUGETUL DE STAT	SF Cume incasate pt BC DRCS si BFNUASS in curs de distribuire pt Februarie 2021	15.804,00	RO45TREZ24A610304100101X
16-03-2021	BUGETUL DE STAT	SF Cume incasate pt BC DRCS si BFNUASS IN CURS DE DISTRIBUIRE PT FEBRUARIE	2.367,00	RO45TREZ24A610304100101X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011426462 CD INC 2201563199 ENERGIE ELECTRICA	4,72	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010323556 CD INC 2201654896 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011426459 CD INC 2201563190 ENERGIE ELECTRICA	4,72	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010323554 CD INC 2201654883 ENERGIE ELECTRICA	1,36	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011426461 CD INC 2201563197 ENERGIE ELECTRICA	30,39	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011426458 CD INC 2201563188 ENERGIE ELECTRICA	4,72	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011426457 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	1.573,43	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011426457 CD INC 2201563186 ENERGIE ELECTRICA	4,72	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 180010323555 CD INC 2201654894 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160010998068 CD INC 2201668528 ENERGIE ELECTRICA	65,82	RO90TREZ24A670330200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011426460 CD INC 2201563193 ENERGIE ELECTRICA	24,99	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011238432 CD INC 2201719064 ENERGIE ELECTRICA	2.454,52	RO62TREZ24A510103200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011428997 CD INC 2201747566 ENERGIE ELECTRICA	0,96	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 170010760249 CD INC 2200189322 ENERGIE ELECTRICA	1.558,23	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110012167078 CD INC 2200189844 ENERGIE ELECTRICA	229,30	RO20TREZ24A545000200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001344409 CD INC 9900013146 ENERGIE ELECTRICA	10.715,61	RO50TREZ24E705000200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001344409 CD INC 9900013146 ENERGIE ELECTRICA	1.814,77	RO62TREZ24A510103200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001344409 CD INC 9900013146 ENERGIE ELECTRICA	3.822,26	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 150011097003 CD INC 2201707112 ENERGIE ELECTRICA	360,08	RO63TREZ24A700600200103X
11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 150011097003 CD INC 2201707112 ENERGIE ELECTRICA	1.241,53	RO90TREZ24A670330200103X

11-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10223252795 CD INC 2102424323 CONSUM GAZ	262,22	RO62TREZ24A510103200103X
11-03-2021	COJOCARU TATIANA	SF DECONT	88,00	RO06TREZ24A740501200109X
11-03-2021	FAN COURIER EXPRESS SRL	SF FC NR 6529833/28 02 2021 PRESTARI SERVICII CURIERAT	39,58	RO50TREZ24A705000200109X
11-03-2021	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4251015 CD CL 1007316128 TICHETE DE GRADINITA	8.800,01	RO52TREZ24A655000570203X
12-03-2021	PRICOMAR SRL	SF FACTURA NR 21000000000000000000 MATERIALE CAPTURARE CAINI FARA STAPAN	6.733,20	RO06TREZ24A740501200109X
12-03-2021	ALIANI BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2022411/31 12 2020 IMPRIMARI ALB NEGRU	1.735,23	RO61TREZ24A510103200109X
12-03-2021	ORANGE ROMANIA SA	SF FACTURA NR 7161439 CD AB 0016610735 TELECOMUNICATII	1.418,60	RO45TREZ24A510103200108X
12-03-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 25040/08 01 2020 MENTENANTA AVANTAX DEC 2020	6.605,69	RO61TREZ24A510103200109X
12-03-2021	DEDEMAN SRL	SF FACTURA NR 3100324064/28 01 2021 MATERIALE SFERA GLOB	200,49	RO62TREZ24A700600200109X
12-03-2021	SC STIL TEDALEX SRL	SF FACTURA NR 2824/21 01 2021 ITP BC59WAT	250,00	RO07TREZ24A840303200109X
12-03-2021	INTER-AUTO SRL	SF FACTURA NR 94770/25 01 2021 PIESE DE SCHIMB	291,98	RO56TREZ24A840303200106X
12-03-2021	VERTIKAL CREATIVE SRL	SF FACTURA NR 906/27 01 2021 BASTON REFLECTORIZANT 2 BUC	378,42	RO07TREZ24A610304200530X
12-03-2021	DEGA PROFESIONAL SRL	SF FACTURA NR 20210006/25 01 2021 SABLON PLEXIGLAS DECUPAT LASER	300,00	RO06TREZ24A740501200109X
12-03-2021	SERVICIUL PUBLIC DE PROTECTIE A PLANTELOR	SF FACTURA NR 603/28 01 2021 DEZINSECTIE DEZINFECTIE	30,00	RO49TREZ24E705000200109X
12-03-2021	AXR SERVICE TERMO TEHNIC SRL	SF FACTURA NR 600/28 01 2021 2021PRESTARI SERVICII CENTRALA TEHNICA	910,00	RO50TREZ24A705000200109X
12-03-2021	AUTO-VUVI SRL	SF FACTURA NR 2100034/29 01 2021 MANOPERA ITP	100,00	RO07TREZ24A840303200109X
12-03-2021	MOTO VIT SRL	SF FACTURA NR 593/29 01 2021 REPARATII AUTO	611,70	RO07TREZ24A840303200109X
12-03-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 1517/31 12 2020 PRESTARI SERV PAZA PADURII DEC 2020	9.284,90	RO56TREZ24E835000200109X
12-03-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 1517/31 12 2020 GBE 5% PREST SERV PAZA PADURII	407,23	RO56TREZ24E835000200109X
15-03-2021	OMV PETROM MARKETING SRL	SF FC NR 6421417626 NR CL 993477 CARBURANTI	2.992,95	RO40TREZ24A840303200105X
15-03-2021	OMV PETROM MARKETING SRL	SF FC NR 6421417626 NR CL 993477 TX FOS VIGNETA	473,30	RO52TREZ24A840303200130X
15-03-2021	OMV PETROM MARKETING SRL	SF FC NR 6421417626 NR CL 993477 CARBURANTI	433,62	RO94TREZ24A510103200105X
15-03-2021	OMV PETROM MARKETING SRL	SF FC NR 6421417626 NR CL 993477 CARBURANTI	90,22	RO94TREZ24A610304200105X
15-03-2021	DESTEPTAREA SA	SF FC NR 277/09 03 2021 PUBLICARE ANUNT LICITATIE	134,40	RO50TREZ24A705000200109X
15-03-2021	ASOCIATIA PENTRU DEZVOLTAREA TURISMULUI-	SF COTIZATIE MONTPESA AN 2020 8080 PERS X1%=8080 LEI	8.080,00	RO98TREZ24A800110203030X
17-03-2021	RCS & RDS SA	SF FACTURA NR 20351715/12 02 21 CD CL 37706106 INTERNET	591,43	RO87TREZ24A740501200108X
17-03-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF FACTURA NR 1060254/02 02 2021 TARIF DE MONITORIZARE	125,00	RO52TREZ24A840303200130X
17-03-2021	METAL FABRIC	SF FACTURA NR 3000/20 01 2021 MATERIALE CAZ SOCIAL MARTON ADRIAN	838,00	RO98TREZ24A545000203030X
17-03-2021	GENERAL SERV ELECTRO CONSTRUCT S.R.L.	SF FACTURA NR 39043/05 02 2021 LUBRIFIANTI	2.571,29	RO40TREZ24A840303200105X
17-03-2021	DAMOVES SRL	SF FACTURA NR 2554/08 02 2021 MATERIALE PILA	8,00	RO07TREZ24A840303200109X
17-03-2021	DAMOVES SRL	SF FACTURA NR 2554/08 02 2021 LUBRIFIANTI	113,99	RO40TREZ24A840303200105X
17-03-2021	DAMOVES SRL	SF FACTURA NR 2554/08 02 2021 PIESE DE SCHIMB	15,00	RO56TREZ24A840303200106X
17-03-2021	IRUM SA	SF FACTURA NR 410360/09 02 2021 SET FILTRE TRACTOR	452,20	RO56TREZ24A840303200106X
17-03-2021	APREX AUTO	SF FACTURA NR 1905/09 02 2021 MATERIALE SPRAY CARS	161,94	RO06TREZ24A740501200109X
17-03-2021	PALAMARIUC MIHAI II	SF FACTURA NR 30721/09 02 2021 MATERIALE SSD 240 GB	627,99	RO84TREZ24A665050200109X
17-03-2021	APREX AUTO	SF FACTURA NR 1339/14 01 2021 MATERIALE REPARATII CAMIN PLOPU	554,85	RO89TREZ24A670330200109X
17-03-2021	APREX AUTO	SF FACTURA NR 1341/14 01 2021 MAT REP CAMIN PLOPU	35,80	RO89TREZ24A670330200109X
17-03-2021	APREX AUTO	SF FACTURA NR 1342/14 01 2021 MATERIALE CAMIN PLOPU	306,95	RO89TREZ24A670330200109X

17-03-2021	DEDEMAN SRL	SF FACTURA NR 010014/03/11/02/2021 MATERIALE LAVOARE PORTABILE CENTRU VACINARE	1.104,02	RO84TREZ24A665050200109X
17-03-2021	APREX AUTO	SF FACTURA NR 1707/02/02/2021 MATERIALE DOTARE CENTRU DE VACINARE	92,65	RO84TREZ24A665050200109X
17-03-2021	INTER-AUTO SRL	SF FACTURA NR 94973/11/02/2021 ART 200106 PIESE DE SCHIMB	167,00	RO56TREZ24A840303200106X
17-03-2021	MEGA IMAGE SRL	SF FACTURA NR 8817/04/12/2020 MATERIALE PT 1 DECEMBRIE	144,60	RO89TREZ24A670330200109X
17-03-2021	MEGA IMAGE SRL	SF FACTURA NR 001007/12/2020 MATERIALE SI PRESTARI DE 1 DECEMBRIE	156,67	RO89TREZ24A670330200109X
17-03-2021	MEGA IMAGE SRL	SF FACTURA NR 8884/05/01/2021 MATERIALE SI PRESTARI SERVICII	23,76	RO89TREZ24A670330200109X
19-03-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 137/23/02/2021 PREST SERV DEP DESEURI IAN 2021	31.039,95	RO06TREZ24A740501200109X
19-03-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 137/23/02/2021 SERV COLECTARE TRANS DES IAN 2021	69.405,82	RO06TREZ24A740501200109X
19-03-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 59/26/02/2021 DIAGNOZA UN ELEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
19-03-2021	ARTOIL SRL	SF FACTURA NR 12467/24/02/2021 MOTORINA EURO L DIESEL	14.625,00	RO40TREZ24A840303200105X
19-03-2021	MEGA IMAGE SRL	SF FACTURA NR 8883/05/01/2021 MATERIALE SI PRESTARI DE SERVICII	150,57	RO61TREZ24A510103200109X
19-03-2021	MEGA IMAGE SRL	SF FACTURA NR 8851/05/01/2021 MATERIALE SI PRESTARI DE SERVICII	160,15	RO61TREZ24A510103200109X
19-03-2021	MEGA IMAGE SRL	SF FACTURA NR 8892/03/02/2021 MATERIALE SI PRESTARI DE SERVICII	144,70	RO61TREZ24A510103200109X
19-03-2021	AS GAZ SERVICII COMPLETE S.R.L.	SF FACTURA NR 000/03/03/2021 VERIFICARE IU 3 PDA LUNGIME INSTALATIE	480,00	RO50TREZ24A705000200109X
19-03-2021	DESTEPTAREA SA	SF FACTURA NR 000/03/03/2021 PUBLICARE ANUNT CF COMANDA NR 4419/10/03/2021	178,50	RO50TREZ24A705000200109X
19-03-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 5157/12/03/2021 DEMONTAT MONTAT CONTORI	94,43	RO49TREZ24E705000200109X
19-03-2021	SPOJAT-COD SRL	SF FC NR 4/18/02/2021 ARANJAMENT FLORI NATURALE (COROANA)	200,00	RO89TREZ24A670330200109X
19-03-2021	SPOJAT-COD SRL	SF FACTURA NR 020/02/2021 MATERIALE ARANJAMENT FLORI NATURALE	250,00	RO89TREZ24A670330200109X
19-03-2021	GRUP PETROMECHANIC SRL	SF FACTURA NR 133101/08/02/2021 REPARATII AUTO	2.776,86	RO07TREZ24A840303200109X
19-03-2021	GRUP PETROMECHANIC SRL	SF FACTURA NR 133101/08/02/2021 PIESE DE SCHIMB	1.616,62	RO56TREZ24A840303200106X
19-03-2021	PALAMARIUC MIHAI II	SF FACTURA NR 30722/10/02/2021 CARTUS COMPATIBIL CRG-719/505	70,21	RO61TREZ24A510103200109X
19-03-2021	PALAMARIUC MIHAI II	SF FACTURA NR 30722/10/02/2021 CARTUS COMPATIBIL CRG-719/505X	70,21	RO84TREZ24A665050200109X
19-03-2021	DMU TOTAL SRL	SF FACTURA NR 1446/24/02/2021 SACI MENAJERI 120L	1.285,20	RO49TREZ24E705000200109X
19-03-2021	IRUM SA	SF FACTURA NR 410721/09/03/2021 PIESE DE SCHIMB DINTE CUPA MT 02	414,12	RO56TREZ24A840303200106X
19-03-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 27/02/03/2021 PREST SERV ACTIVITATE JURIDICA	3.000,00	RO50TREZ24A705000200109X
22-03-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210303361788 CD FC 30454774087762 TELECOMUNICATII	203,01	RO58TREZ24A541000200108X
22-03-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210303361787 CD FC 30454772017085 TELECOMUNICATII	1.851,55	RO45TREZ24A510103200108X
22-03-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210303361787 CD FC 30454772017085 TELECOMUNICATII	363,81	RO73TREZ24A670330200108X
23-03-2021	DAKOMA INVEST SRL	SF FACTURA NR 3934/09/03/2021 ART 200101 FURNITURI DE BIROU	1.233,73	RO30TREZ24A510103200101X
23-03-2021	FAN COURIER EXPRESS SRL	SF FC NR 6564892/16/03/2021 PRESTARI SERVICII CURIERAT	39,58	RO50TREZ24A705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1727/02/02/2021 MATERIALE LACAT TG BUC 2	21,80	RO49TREZ24E705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1721/02/02/2021 MATERIALE SACI RAFIE	10,00	RO50TREZ24A705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1722/02/02/2021 MATERIALE REPARATII MEGA	370,92	RO49TREZ24E705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1724/02/02/2021 MATERIALE PIULITA HEX M16 BUC 40	23,80	RO07TREZ24A840303200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1726/02/02/2021 MATERIALE INST STALPI ORNAMENTALI	190,64	RO62TREZ24A700600200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1730/02/02/2021 MATERIALE REP GRUP SANITAR PIATA	50,10	RO49TREZ24E705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1720/02/02/2021 MATERIALE REP RETEAUA DE APA	61,90	RO50TREZ24A705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1718/02/02/2021 MATERIALE REP PRIMARIE	69,30	RO61TREZ24A510103200109X

23-03-2021	APREX AUTO	SF FACTURA NR 1718/02 02 2021 CLESTE PORNT	44,00	RO93TREZ24A705000200530X
23-03-2021	APREX AUTO	SF FACTURA NR 1720/02 02 2021 MATERIALE PT IMPAMANTARE DISP	216,70	RO50TREZ24A705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1732/02 02 2021 MATERIALE REP ORG CENTRU DE VACINARE	842,07	RO84TREZ24A665050200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1725/02 02 2021 MAT REPARATII POD PARAU DOGARU	157,06	RO08TREZ24A840303200200X
23-03-2021	APREX AUTO	SF FACTURA NR 1906/09 02 2021 MATERIALE MANUSI LATEX	165,65	RO50TREZ24A705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1907/09 02 2021 MATERIALE INSCRIPTIONAT PUBELE	326,61	RO06TREZ24A740501200109X
23-03-2021	APREX AUTO	SF FACTURA NR 1908/09 02 2021 MAT REPARATII POD PARAU DOGARULUI	2.877,12	RO08TREZ24A840303200200X
23-03-2021	APREX AUTO	SF FACTURA NR 2056/16 02 2021 MATERIALE MONTAT HIDRANT	349,90	RO50TREZ24A705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 2054/16 02 2021 MATERIALE BUTUC EXCENTRIC	17,90	RO61TREZ24A510103200109X
23-03-2021	APREX AUTO	SF FACTURA NR 2055/16 02 2021 MATERIALE ILUMINAT PUBLIC	316,06	RO62TREZ24A700600200109X
23-03-2021	APREX AUTO	SF FACTURA NR 2052/16 02 2021 MATERIALE REP POL LOCALA	84,49	RO61TREZ24A610304200109X
23-03-2021	APREX AUTO	SF FACTURA NR 2104/17 02 2021 MATERIALE REP CAMION IVECO	154,80	RO07TREZ24A840303200109X
23-03-2021	APREX AUTO	SF FACTURA NR 2103/17 02 2021 MATERIALE GARAJ MUNCITORI	454,51	RO50TREZ24A705000200109X
23-03-2021	APREX AUTO	SF FACTURA NR 2130/18 02 2021 MATERIALE ILUMINAT PUBLIC	294,26	RO62TREZ24A700600200109X
23-03-2021	APREX AUTO	SF FACTURA NR 2131/18 02 2021 MATERIALE ILUMINAT PUBLIC	55,31	RO62TREZ24A700600200109X
24-03-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 898569/28 02 2021 CONSUM APA, CANALIZARE	23,11	RO78TREZ24A510103200104X
24-03-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 898570/28 02 2021 CONSUM APA, CANALIZARE	225,54	RO36TREZ24A545000200104X
24-03-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 898571/28 02 2021 CONSUM APA, CANALIZARE	23,11	RO66TREZ24E705000200104X
24-03-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 898572/28 02 2021 CONSUM APA, CANALIZARE	507,47	RO66TREZ24E705000200104X
24-03-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 898573/28 02 2021 CONSUM APA, CANALIZARE	46,22	RO78TREZ24A510103200104X
24-03-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 898574/28 02 2021 CONSUM APA, CANALIZARE	96,66	RO78TREZ24A510103200104X
24-03-2021	SCORPION IMPEX SRL	SF FACTURA NR 16/26 02 2021 TRANSPORT PERSOANE-ELEVI	8.891,44	RO72TREZ24A840303200107X
24-03-2021	NICOLESCU CATALIN SEBASTIAN	SF RESTITUIRE SUMA CF SENTINTEI CIVILE 1651/2019	750,00	RO77TREZ06321A350102XXXX
24-03-2021	NICOLESCU CATALIN SEBASTIAN	SF RESTITUIRE SUMA CF SENTINTEI CIVILE 1651/2019	1.509,00	RO38TREZ0632116020201XXX
24-03-2021	ORASUL DARMANESTI	SF COMISION LUNAR GARANTII CEC MARTIE 2021	100,00	RO61TREZ24A510103200109X
24-03-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIBUTIE ANRSC FEBRUARIE 2021	272,98	RO06TREZ24A740501200109X
29-03-2021	ORASUL DARMANESTI	SF REGALARE SUMA PLATITA ERONAT	2.914,00	RO10TREZ24A610304100117X
29-03-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 25494/01 02 2021 MENTENANTA AVANTAX IANUARIE 2021	6.218,71	RO61TREZ24A510103200109X
29-03-2021	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2022412/28 01 2021 IMPRIMARI ALB - NEGRU	2.040,18	RO61TREZ24A510103200109X
29-03-2021	VIGADEN IMPEX SRL	SF FACTURA NR 18/11 02 2021 PRESTARI SERVICII ILUMINAT STRADAL	12.143,89	RO62TREZ24A700600200109X
29-03-2021	VIGADEN IMPEX SRL	SF FACTURA NR 18/11 02 2021 GBE 5% PREST SERV ILUMINAT STRADAL	532,62	RO62TREZ24A700600200109X
29-03-2021	CN POSTA ROMANA SA	SF FACTURA NR 469/26 02 2021 CORESPONDENTA AR OF DARMANESTI	6.964,66	RO61TREZ24A510103200109X
29-03-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 85/29 01 2021 PRESTARI SERVICII PAZA PADURII	9.651,78	RO56TREZ24E835000200109X
29-03-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 85/29 01 2021 GBE 5% PRESTARI SERVICII PAZA PADURII	423,32	RO56TREZ24E835000200109X
30-03-2021	BANCA TRANSILVANIA- SUCURSALA UNIRII BUCURESTI	SF COMISION AF TRANZACTII POS 01 02 2021- 28 02 2021	41,31	RO61TREZ24A510103200109X
30-03-2021	APA SERV TROTUS SRL	SF FACTURA NR 498591/27 02 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
30-03-2021	INTER-AUTO SRL	SF FACTURA NR 95129/26 02 2021 PIESE DE SCHIMB	159,46	RO13TREZ24A610304200106X
30-03-2021	INTER-AUTO SRL	SF FACTURA NR 95200/26 02 2021 PIESE DE SCHIMB	22,00	RO56TREZ24A840303200106X

30-03-2021	ORASUL DARMANESTI	SF DECONT	490,00	RO56TREZ24A840303200106X
30-03-2021	ORASUL DARMANESTI	SF DECONT	42,00	RO07TREZ24A840303200109X
30-03-2021	APREX AUTO	SF FACTURA NR 2360/26 02 2021 BETON REPARATII CURENTE	2.539,46	RO08TREZ24A840303200200X
30-03-2021	APREX AUTO	SF FACTURA NR 2377/05 03 2021 ELECTROZI TEAVA REPARATII CURENTE	675,73	RO08TREZ24A840303200200X
30-03-2021	METAL FABRIC	SF FACTURA NR 9684/05 03 2021 MATERIALE MARCAT PUBELE	222,51	RO06TREZ24A740501200109X
30-03-2021	METAL FABRIC	SF FACTURA NR 9686/05 03 2021 MATERIALE REPARATII CURENTE	178,26	RO08TREZ24A840303200200X
30-03-2021	METAL FABRIC	SF FACTURA NR 9702/15 03 2021 MATERIALE REPARATII PARAU DOGARU	2.325,38	RO08TREZ24A840303200200X
30-03-2021	METAL FABRIC	SF FACTURA NR 9701/15 03 2021 MATERIALE REPARATII PUNTE LAPOS	1.076,00	RO08TREZ24A840303200200X
30-03-2021	METAL FABRIC	SF FACTURA NR 9700/15 03 2021 MATERIALE REPARATII GARAJ	79,02	RO19TREZ24A545000200109X
30-03-2021	FORPEP SRL	SF FACTURA NR 16768/17 02 2021 FISE INSTRUCTAJ SSM	920,00	RO19TREZ24A545000200109X
30-03-2021	PRESMAN SRL	SF FC NR 012015 03 2021 FISE DE SCHIMB GARNITURA CHIULOASA CASE 580	420,69	RO56TREZ24A840303200106X
30-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190009405304 CD INC 2200189844 ENERGIE ELECTRICA	256,50	RO20TREZ24A545000200103X
30-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10323023883 CD INC 2100397453 CONSUM GAZ	985,68	RO20TREZ24A545000200103X
30-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10223392213 CD INC 2101497218 CONSUM GAZ	5.696,85	RO50TREZ24E705000200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011502184 CD INC 2201645144 ENERGIE ELECTRICA	1.244,51	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011417687 CD INC 2201654894 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011417686 CD INC 2201654883 ENERGIE ELECTRICA	1,36	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 170010894476 CD INC 2201747566 ENERGIE ELECTRICA	18,06	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011501134 CD INC 2201563188 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011501136 CD INC 2201563193 ENERGIE ELECTRICA	23,01	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011501137 CD INC 2201563197 ENERGIE ELECTRICA	27,06	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011417688 CD INC 2201654896 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011501138 CD INC 2201563199 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011501133 CD INC 2201563186 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 130011501135 CD INC 2201563190 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10522061949 CD INC 2102424324 CONSUM GAZ	802,16	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10522061950 CD INC 2102424327 CONSUM GAZ	1.283,99	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10323023885 CD INC 2100397462 CONSUM GAZ	1.282,36	RO63TREZ24A700600200103X
31-03-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10621712637 CD INC 2102424323 CONSUM GAZ	274,89	RO62TREZ24A510103200103X
31-03-2021	VIGADEN IMPEX SRL	SF FACTURA NR 17/11 02 2021 PRESTARI SERVICII ILUMINAT STRADAL	7.954,68	RO62TREZ24A700600200109X
31-03-2021	VIGADEN IMPEX SRL	SF FACTURA NR 17/11 02 2021 GBE 5% PRESTARI SERVICII ILUMINAT STRADAL	348,88	RO62TREZ24A700600200109X
01-04-2021	CERTSIGN SA	SF FC NR 214002001025 03 21 CERTIFICAT CALIFICAT EIDAS VALAB 3	421,26	RO61TREZ24A510103200109X
01-04-2021	TIRIAC AUTO SRL	SF FC NR 102140010 03 2021 ELEC EFFECT CF DEVIZ 50077606 REPARATII AUTO	644,74	RO07TREZ24A840303200109X
01-04-2021	TIRIAC AUTO SRL	SF FC NR 102140010 03 2021 ELEC EFFECT CF DEVIZ 50077606 PIESE DE SCHIMB	1.895,68	RO56TREZ24A840303200106X
01-04-2021	RCS & RDS SA	SF FACTURA NR 20889813/05 03 21 CD CL 37706106 AB INTERNET	591,43	RO87TREZ24A740501200108X
06-04-2021	BUGETUL DE STAT	BFNUASS in curs de distribuire pt Martie 2021	8.288,00	RO27TREZ24A510103100112X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	6.570,00	RO27TREZ24A510103100112X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X

06-04-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-04-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-04-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-04-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-04-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-04-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-04-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-04-2021	BUGETUL DE STAT	SF - Cump. inlocuite pt DC-DACU si BFNUASS in curs de distribuie pt Martie 2021	68.594,00	RO45TREZ24A510103100101X
06-04-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
06-04-2021	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100,00	RO45TREZ24A510103100101X
06-04-2021	CAR SPPL IFN COMANESTI	POPRIRE	1.030,00	RO45TREZ24A510103100101X
06-04-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	3.055,00	RO45TREZ24A510103100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	60.014,00	RO45TREZ24A510103100101X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.725,00	RO43TREZ24A510103100307X
06-04-2021	BUGETUL DE STAT	SF - Cump. inlocuite pt DC-DACU si BFNUASS in curs de distribuie pt Martie 2021	2.576,00	RO33TREZ24A510103594000X
06-04-2021	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.080,00	RO45TREZ24A510103100101X
06-04-2021	BIROU EXEC JUD MORARU SEBASTIAN	POPRIRE	80,00	RO45TREZ24A510103100101X
06-04-2021	SCPEJ CIOBANU SI ASOCIATII	POPRIRE	60,00	RO45TREZ24A510103100101X
06-04-2021	STARPARU MIRELA	SF ALIMENTARE CONT CARD	2.211,00	RO45TREZ24A510103100101X
06-04-2021	MERLUSCA ALIS	SF ALIMENTARE CONT CARD	2.575,00	RO45TREZ24A510103100101X
06-04-2021	SNPV PROLEX	SF SINDICAT MARTIE 2021	125,00	RO45TREZ24A510103100101X
06-04-2021	PAERELE COSMIN MARIAN	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
06-04-2021	BEJ AZOITEI NECULUI	SF POPRIRE ADAM I DS 135/2019	30,00	RO45TREZ24A510103100101X
06-04-2021	ORASUL DARMANESTI	SF POPRIRE PADURET ANISOARA	100,00	RO45TREZ24A510103100101X
06-04-2021	CAR PRIETENIA TG.OCNA	SF RATA ADAM IULIANA CTR 666/2020	330,00	RO45TREZ24A510103100101X
06-04-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIRE ADAM I DS 1515/A/2017	180,00	RO45TREZ24A510103100101X
06-04-2021	GAMAN CARMEN ANDREEA	SF ALIMENTARE CONT CARD	1.469,00	RO45TREZ24A510103100101X
06-04-2021	GAMAN CARMEN ANDREEA	SF ALIMENTARE CONT CARD	950,00	RO10TREZ24A510103100117X
06-04-2021	BEJ PRISECARIU CEZAR SORIN	SF POPRIRE ADAM I DS 356/2018	90,00	RO45TREZ24A510103100101X
06-04-2021	BEJ MARES IOAN	SF POPRIRE ADAM I DS 143/2019	30,00	RO45TREZ24A510103100101X
06-04-2021	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE ADAM I DS 2018	30,00	RO45TREZ24A510103100101X
06-04-2021	PRICOPI MIHAELA ALINA	SF ALIMENTARE CONT CARD	3.340,00	RO45TREZ24A510103100101X
06-04-2021	PRICOPI MIHAELA ALINA	SF ALIMENTARE CONT CARD	948,00	RO10TREZ24A510103100117X
06-04-2021	CAR ACTUAL CREDIT IFN	SF RATA ADAM I CTR 2/30 09 2019	310,00	RO10TREZ24A510103100117X
06-04-2021	ARDELEANU TEODORA	SF ALIMENTARE CONT CARD	1.417,00	RO10TREZ24A510103100117X
06-04-2021	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE ADAM I DS 21/2020	30,00	RO10TREZ24A510103100117X
06-04-2021	SUSTAC MIHAI	SF ALIMENTARE CONT CARD	2.681,00	RO10TREZ24A510103100117X
06-04-2021	BARBU MAGDALENA-ROXANA	SF ALIMENTARE CONT CARD	2.634,00	RO10TREZ24A510103100117X

06-04-2021	BANCA COOP CREDITUL ONESTEAN	SF RATA PADURET ANISOARA COOP CREDIT DARMANESTI	400,00	RO10TREZ24A510103100117X
06-04-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Martie 2021	6.576,00	RO58TREZ24A541000100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.572,00	RO58TREZ24A541000100101X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	357,00	RO56TREZ24A541000100307X
06-04-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Martie 2021	276,00	RO46TREZ24A541000594000X
06-04-2021	VIERU LORICA	SF ALIMENTARE CONT CARD	4.018,00	RO58TREZ24A541000100101X
06-04-2021	VIERU LORICA	SF ALIMENTARE CONT CARD	679,00	RO23TREZ24A541000100117X
06-04-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Martie 2021	8.185,00	RO03TREZ24A545000100101X
06-04-2021	ORASUL DARMANESTI	SF POPRIRE VALCU	50,00	RO03TREZ24A545000100101X
06-04-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
06-04-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI CONSTANTIN LIVIU	600,00	RO03TREZ24A545000100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	7.557,00	RO03TREZ24A545000100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.543,00	RO83TREZ24A545000100106X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.435,00	RO65TREZ24A545000100117X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	444,00	RO98TREZ24A545000100307X
06-04-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Martie 2021	460,00	RO88TREZ24A545000594000X
06-04-2021	CAR PRIETENIA TG.OCNA	SF RATA VILCU DANIEL	300,00	RO65TREZ24A545000100117X
06-04-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Martie 2021	15.668,00	RO45TREZ24A610304100101X
06-04-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
06-04-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI BALAS ION	400,00	RO45TREZ24A610304100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.211,00	RO45TREZ24A610304100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.193,00	RO28TREZ24A610304100106X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.919,00	RO10TREZ24A610304100117X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	851,00	RO43TREZ24A610304100307X
06-04-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Martie 2021	920,00	RO33TREZ24A610304594000X
06-04-2021	SNPV PROLEX	SF SINDICAT MARTIE 2021	250,00	RO10TREZ24A610304100117X
06-04-2021	ORASUL DARMANESTI	SF POPRIRE BALAS ION CATALIN	150,00	RO10TREZ24A610304100117X
06-04-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Martie 2021	6.477,00	RO68TREZ24A665050100101X
06-04-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI RASTOACA LACRAMIOARA	700,00	RO68TREZ24A665050100101X
06-04-2021	OAMMR	SF CONTR CONSTANTIN M 49 RASTOACA L 49 SIMON S 49	147,00	RO68TREZ24A665050100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.540,00	RO68TREZ24A665050100101X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	351,00	RO66TREZ24A665050100307X
06-04-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Martie 2021	276,00	RO56TREZ24A665050594000X
06-04-2021	BEJ CIRNU EUGEN	SF POPRIRE RASTOACA L DS 417/2018	700,00	RO68TREZ24A665050100101X
06-04-2021	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	2.004,00	RO68TREZ24A665050100101X
06-04-2021	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	991,00	RO33TREZ24A665050100117X
06-04-2021	BEJ MORARU SEBASTIAN	SF POPRIRE RASTOACA L DS 583/2020	50,00	RO33TREZ24A665050100117X
06-04-2021	BUGETUL DE STAT	SF Cume incasate pt BC-DACB si BFNUASS in curs de distribuire pt Martie 2021	1.672,00	RO73TREZ24A670330100101X

06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.172,00	RO73TREZ24A670330100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	271,00	RO38TREZ24A670330100117X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	86,00	RO71TREZ24A670330100307X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	92,00	RO61TREZ24A670330594000X
06-04-2021	SINDICATUL SNFP	SF SINDICAT MARTIE 2021	16,00	RO38TREZ24A670330100117X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	23.984,00	RO83TREZ24A680502100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	36.816,00	RO83TREZ24A680502100101X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.368,00	RO81TREZ24A680502100307X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	2.438,00	RO71TREZ24A680502594000X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	113.652,00	RO12TREZ24A680502570201X
06-04-2021	COTFAS CRISTINA MARIA	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-04-2021	PETRARU MARIA	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-04-2021	BOATCA NUTA	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	21.874,00	RO34TREZ24A705000100101X
06-04-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.360,00	RO34TREZ24A705000100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.777,00	RO34TREZ24A705000100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.244,00	RO96TREZ24A705000100117X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.169,00	RO32TREZ24A705000100307X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	1.472,00	RO22TREZ24A705000594000X
06-04-2021	ORASUL DARMANESTI	SF POPRIRE NICOI D 100 NICOI GH 100	200,00	RO96TREZ24A705000100117X
06-04-2021	ORASUL DARMANESTI	SF POPRIRE HANGANU DANUT	100,00	RO96TREZ24A705000100117X
06-04-2021	BEJ MARES IOAN	SF POPRIRE CARABASA V DS 278/2019	30,00	RO96TREZ24A705000100117X
06-04-2021	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE NICOI GH 250 NICOI D 250 CARABASA V 150	650,00	RO96TREZ24A705000100117X
06-04-2021	BEJ PANCESCU NICOLAE DANIEL	SF POPRIRE CARABASA V DS 1058/2019	150,00	RO96TREZ24A705000100117X
06-04-2021	BEJ MORARU SEBASTIAN	SF POPRIRE CARABASA V 90 LEI DS 1732/2020 150 LEI DS 1374/2019	240,00	RO96TREZ24A705000100117X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	13.199,00	RO88TREZ24A840303100101X
06-04-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.278,00	RO88TREZ24A840303100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.640,00	RO53TREZ24A840303100117X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	676,00	RO86TREZ24A840303100307X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	713,00	RO76TREZ24A840303594000X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	3.827,00	RO33TREZ24E705000100101X
06-04-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.841,00	RO33TREZ24E705000100101X
06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	208,00	RO31TREZ24E705000100307X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	184,00	RO21TREZ24E705000594000X
06-04-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	649,00	RO95TREZ24E705000100117X
06-04-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	2.939,00	RO33TREZ24E705000100101X
06-04-2021	BUGETUL DE STAT	SF <small>Cuante incasate pt DS-DRCS si</small> BFNUASS in curs de distribuie pt Martie 2021	1.369,00	RO40TREZ24E835000100101X

06-04-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	75,00	RO38TREZ24E835000100307X
06-04-2021	BUGETUL DE STAT	SF Cumparare pt DE BRUC SI BFNUIASS in curs de distribuie pt Martie 2021	92,00	RO28TREZ24E835000594000X
06-04-2021	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
06-04-2021	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
06-04-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE MARTIE 2021	511,00	RO76TREZ24A510103200601X
06-04-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE MARTIE 2021	214,00	RO34TREZ24A545000200601X
07-04-2021	ORASUL SLANIC MOLDOVA	SF RES AM AIFTINCAI VASILE OVIDIU PV S-PBCW NR 107667/20 1750526047339	653,00	RO77TREZ06321A350102XXXX
07-04-2021	SC ARTOIL SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE SCN1081277	1.632,00	RO46TREZ0635006XXX002114
07-04-2021	FABROX SRL	REPARATII AUTO CF COMANDA 392/16 02 2021	1.309,00	RO07TREZ24A840303200109X
07-04-2021	FABROX SRL	SF FACTURA NR 783/22 03 2021 PIESE DE SCHIMB	3.475,79	RO56TREZ24A840303200106X
07-04-2021	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4270344/29 03 2021 CD CL 1007316128 TICHETE DE GRADINITA	7.300,01	RO52TREZ24A655000570203X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 170010893991 CD INC 2201707112 ENERGIE ELECTRICA	1.242,80	RO90TREZ24A670330200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160011148511 CD INC 2201668528 ENERGIE ELECTRICA	35,34	RO90TREZ24A670330200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001349674 CD INC 9900013146 ENERGIE ELECTRICA	1.141,76	RO50TREZ24E705000200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001349674 CD INC 9900013146 ENERGIE ELECTRICA	19.377,23	RO63TREZ24A700600200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001349674 CD INC 9900013146 ENERGIE ELECTRICA	21,02	RO90TREZ24A670330200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10323023884 CD INC 2100397457 CONSUM GAZ	3.482,31	RO62TREZ24A510103200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 190009405303 CD INC 2200189322 ENERGIE ELECTRICA	1.182,04	RO63TREZ24A700600200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001352609 CD INC 9900013146 ENERGIE ELECTRICA	10.327,96	RO50TREZ24E705000200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001352609 CD INC 9900013146 ENERGIE ELECTRICA	1.548,72	RO62TREZ24A510103200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001352609 CD INC 9900013146 ENERGIE ELECTRICA	3.047,52	RO63TREZ24A700600200103X
08-04-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011610854 CD INC 2201719064 ENERGIE ELECTRICA	1.030,67	RO62TREZ24A510103200103X
08-04-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 022700 04 2021 AVIZE AMPLASAMENT AG ECONOMICI STR TRIAJULUI, FABRICII	98,37	RO07TREZ24A840303200109X
08-04-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 022700 04 2021 AVIZE AMPLASAMENT AG EC STR Garii BUCIUMULUI	98,37	RO07TREZ24A840303200109X
08-04-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF AVIZ MEDIU REAB STR Garii BUCIUMULUI LUNCII PRIMAVERII	100,00	RO07TREZ24A840303200109X
08-04-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF AVIZ MEDIU REAB STR TRIAJULUI, FABRICII BUJORULUI FOREST CRINULUI	100,00	RO07TREZ24A840303200109X
09-04-2021	SPOJAT-COD SRL	SF FACTURA NR 13/10 03 2021 MATERIALE ARANJAMENT COROANA	300,00	RO89TREZ24A670330200109X
09-04-2021	SPOJAT-COD SRL	SF FACTURA NR 10/10 03 2021 ARANJAMENT FLORI NATURALE (COROANA)	200,00	RO89TREZ24A670330200109X
12-04-2021	SOMALIS PREST	SF FACTURA NR 1773 03 2021 CENTRU DE ZI PENTRU PERSOANE MARSTNICE	58.342,61	RO12TREZ24A685050580101X
09-04-2021	SPOJAT-COD SRL	SF FACTURA NR 10/10 03 2021 ARANJAMENT FLORI NATURALE (COROANA)	250,00	RO89TREZ24A670330200109X
12-04-2021	SOMALIS PREST	SF FACTURA NR 1773 03 2021 CENTRU DE ZI PENTRU PERSOANE MARSTNICE	390.446,70	RO28TREZ24A685050580102X
09-04-2021	Z & Z PIRO SRL	SF FACTURA NR 4383/22 03 2021 REPARATII STRAZI - SORT	4.093,60	RO08TREZ24A840303200200X
12-04-2021	SOMALIS PREST	SF FACTURA NR 1773 03 2021 CENTRU DE ZI PENTRU PERSOANE MARSTNICE	9.171,76	RO44TREZ24A685050580103X
09-04-2021	BIROTICA SERVICE SRL	SF FACTURA NR 10016/18 03 2021 FOI PARCURS PERSOANE A4	72,07	RO30TREZ24A510103200101X
09-04-2021	DEDEMAN SRL	SF FC NR 0100021212 10 03 2021 AVIZE OBIECTE DE INV FIERASTRAU VERTICAL	439,00	RO93TREZ24A705000200530X
09-04-2021	MAXPLAST HIDRAULIC S.R.L.	SF FC NR 1140/18 03 2021 PIESE DE SCHIMB, REPARATII AUTO	357,00	RO07TREZ24A840303200109X
09-04-2021	MAXPLAST HIDRAULIC S.R.L.	SF FC NR 1140/18 03 2021 PIESE DE SCHIMB, REPARATII AUTO	833,00	RO56TREZ24A840303200106X
09-04-2021	ELECTRO STAR SRL	SF FC NR 1636/03 02 2021 ABONAMENT BACAU PRESS FEBRUARIE 2021	99,00	RO64TREZ24A510103203001X

09-04-2021	ELECTRO STAR SRL	SF FC NR 1677/07 03 2021 ABONAMENT BACAU PRESS MARTIE 2021	99,00	RO64TREZ24A510103203001X
09-04-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FC NR 284/04 02 2021 SERV FILMARI DE INFORMARE IAN 2021	770,00	RO64TREZ24A510103203001X
09-04-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FC NR 305/08 03 2021 SERVICII FILMARI DE INFORMARE FEBR 2021	770,00	RO64TREZ24A510103203001X
09-04-2021	METAL FABRIC	SF FACTURA NR 9685/05 03 2021 MATERIALE PANOUL BORDURAT	178,00	RO89TREZ24A670330200109X
09-04-2021	OLE STAR SRL	SF FACTURA NR 20026/05 03 2021 PRESTARI SERVICII DESEURI SANITARE	141,56	RO84TREZ24A665050200109X
13-04-2021	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF COMISION AF TRANZACTII POS 01.03.2021-31.03.2021	510,22	RO61TREZ24A510103200109X
13-04-2021	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2121362/28 02 2021 IMPRIMARIA ALB -NEGRU	3.134,10	RO61TREZ24A510103200109X
13-04-2021	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 25924/01 03 2021 MENTENANTA NTRETINERE SOFTWARE	7.140,00	RO61TREZ24A510103200109X
13-04-2021	RCS & RDS SA	SF FC NR 26126455/06 04 2021 CD CL 37706106 AB NTERNET	591,43	RO87TREZ24A740501200108X
13-04-2021	FAN COURIER EXPRESS SRL	SF FC NR 6600834/31 03 2021 PRESTARI SERVICII CURIERAT	158,20	RO50TREZ24A705000200109X
13-04-2021	YUKON SRL	SF FACTURA NR 30/06 04 2021 PIESE DE SCHIMB, REPARATII AUTO	127,60	RO07TREZ24A840303200109X
13-04-2021	YUKON SRL	SF FACTURA NR 31/07 04 2021 PRESTARI SERVICII SPALATORIE CF CONTRACT	630,70	RO07TREZ24A840303200109X
13-04-2021	YUKON SRL	SF FACTURA NR 31/07 04 2021 PRESTARI SERVICII SPALATORIE CF CONTRACT	499,80	RO61TREZ24A510103200109X
13-04-2021	YUKON SRL	SF FACTURA NR 31/07 04 2021 PRESTARI SERVICII SPALATORIE CF CONTRACT	315,35	RO61TREZ24A610304200109X
13-04-2021	YUKON SRL	SF FACTURA NR 32/08 04 2021 ART 200109 REPARATII AUTO	480,00	RO07TREZ24A840303200109X
16-04-2021	ORASUL DARMANESTI	SF REGLARE CAUTIUNE MATERIAL LEMNOS CTR 4057 DIN 04 03 2021	2.678,00	RO34TREZ06321E300900XXXX
16-04-2021	ORANGE ROMANIA SA	SF FC NR 10359009 CD AB 0016610735 TELECOMUNICATII	1.430,09	RO45TREZ24A510103200108X
16-04-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 908677/31 03 2021 CONSUM APA, CANALIZARE	263,43	RO66TREZ24E705000200104X
16-04-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 908676/31 03 2021 CONSUM APA, CANALIZARE	104,72	RO78TREZ24A510103200104X
16-04-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 908675/31 03 2021 CONSUM APA, CANALIZARE	46,22	RO78TREZ24A510103200104X
16-04-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 908674/31 03 2021 CONSUM APA, CANALIZARE	507,47	RO66TREZ24E705000200104X
16-04-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 908673/31 03 2021 CONSUM APA, CANALIZARE	281,93	RO36TREZ24A545000200104X
16-04-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 908672/31 03 2021 CONSUM APA, CANALIZARE	9,24	RO66TREZ24E705000200104X
16-04-2021	JUDETUL BACAU	SF 40% IMP AUTO MIJ TRANSP PESTE 12 TO PF AF AN 2021	6.074,00	RO38TREZ0632116020201XXX
16-04-2021	JUDETUL BACAU	SF 40% IMP AUTO MIJ TRANSP PESTE 12 TO PJ AF AN 2021	21.557,00	RO85TREZ0632116020202XXX
19-04-2021	ORASUL DARMANESTI	SF REGLARE PLATA CTR 4057/04 03 2021 CUTIUNE TOP-OVIROX	1.260,00	RO34TREZ06321E300900XXXX
19-04-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 230/22 03 2021 PREST SERV DEP DES MEN FEBR 21	28.120,61	RO06TREZ24A740501200109X
19-04-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FACTURA NR 230/22 03 2021 PREST SERV COL DES DES MEN FEBR 21	54.967,58	RO06TREZ24A740501200109X
19-04-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FACTURA NR 105/30 03 2021 DIAGNOZA UN ELEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
19-04-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 198/26 02 2021 PREST SERV PAXA PADURII FEBR 2021	8.717,45	RO56TREZ24E835000200109X
19-04-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 198/26 02 2021 GBE 5% PRESTARI SERV PAXA PADURII FEBR	382,35	RO56TREZ24E835000200109X
20-04-2021	CN POSTA ROMANA SA	SF FACTURA NR 701/31 03 2021 CORESPONDENT AR OF DARMANESTI	3.809,27	RO45TREZ24A510103200108X
20-04-2021	OMV PETROM MARKETING SRL	SF FC NR 6421437235 NR CL 993477 CARBURANTI	2.270,70	RO40TREZ24A840303200105X
20-04-2021	OMV PETROM MARKETING SRL	SF FC NR 6421437235 NR CL 993477 TAXA FOS VIGNIETA	473,15	RO52TREZ24A840303200130X
20-04-2021	OMV PETROM MARKETING SRL	SF FC NR 6421437235 NR CL 993477 CARBURANTI	659,67	RO94TREZ24A510103200105X
20-04-2021	OMV PETROM MARKETING SRL	SF FC NR 6421437235 NR CL 993477 CARBURANTI	1.709,42	RO94TREZ24A610304200105X
20-04-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FACTURA NR 32030/16 04 2021 TAXA AVIZ PT CONSTRUCTII STR GARII	367,42	RO07TREZ24A840303200109X
20-04-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FACTURA NR 32108/16 04 2021 TAXA AVIZ PT CONSTRUCTII STR TRIAJULUI FABRICII FORESTIERBULUI	367,42	RO07TREZ24A840303200109X

20-04-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU STR TRIAJULUI FABRICII BUJORULUI FORESTIERULUI	400,00	RO07TREZ24A840303200109X
20-04-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU STR GARII BUCIUMULUI LUNCII PRIMAVERII	400,00	RO07TREZ24A840303200109X
23-04-2021	CARDINAL INFRASTRUCTURA S.R.L.	DE INTR SI REPARATII STRADA	23.965,06	RO24TREZ24A840303710130X
23-04-2021	CARDINAL INFRASTRUCTURA S.R.L.	DE INTR SI REP STRAZILE	111.367,06	RO24TREZ24A840303710130X
23-04-2021	ORASUL DARMANESTI	DEZV RIDICARE CAPACE ENERGIEI	126.763,16	RO52TREZ06321370203XXXXX
26-04-2021	SCORPION IMPEX SRL	200107 TRANSPORT PERSOANE	13.633,54	RO72TREZ24A840303200107X
27-04-2021	NOVO PRODCONSTRUCT	SD FACT 274/21 04 2021 LUCR DE REAB INFRASTR PARAUL DARMANEASCA	40.160,34	RO63TREZ24A840303580401X
27-04-2021	NOVO PRODCONSTRUCT	A INFRASTRU PE PARAUL DARMANEASCA	108.005,32	RO79TREZ24A840303580402X
27-04-2021	NOVO PRODCONSTRUCT	GARANTIE LUCR REAB INFRASTRUCT PARAUL DARMANEASCA	12.854,55	RO79TREZ24A840303580402X
27-04-2021	NOVO PRODCONSTRUCT	SD FACT 274/21 04 2021 LUCR REABIL INFRASTRUCT PARAUL DARMANEASCA	241.275,71	RO95TREZ24A840303580403X
27-04-2021	NOVO PRODCONSTRUCT	DE REABIL INFRASTRUCT PARAUL DARMANEASCA	20.932,60	RO95TREZ24A840303580403X
27-04-2021	CABINET DE AVOCAT SILVIA IANAU	200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1.650,00	RO50TREZ24A705000200109X
28-04-2021	MIRUNCONST S.R.L.	REABIL A INF PE PARAUL DARMANEASCA	4.046,00	RO95TREZ24A840303580403X
27-04-2021	CABINET DE AVOCAT SILVIA IANAU	200109 ALTE SERVICII CU CARACTER FUNCTIONAL	600,00	RO56TREZ24E835000200109X
27-04-2021	CABINET DE AVOCAT SILVIA IANAU	200109 ALTE SERVICII CU CARACTER FUNCTIONAL	750,00	RO89TREZ24A670330200109X
27-04-2021	ADMINISTRATIA FONDULUI DE MEDIU	SF FACTURA NR 7483/26 04 2021 ALTE SERVICII CU CARACTER FUNCTIONAL	29.374,00	RO06TREZ24A740501200109X
27-04-2021	ORASUL DARMANESTI	IN SECT DEZV LUCRARI INFRASTR PARAUL DARMANEASCA	423.228,52	RO52TREZ06321370203XXXXX
28-04-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIBUTIE ANRSC MARTIE 2021	242,55	RO06TREZ24A740501200109X
28-04-2021	PRICOMAR SRL	MATERIALE TRANCHILIZANTE	6.802,99	RO06TREZ24A740501200109X
28-04-2021	DAMOVES SRL	SF FACTURA NR 2646/22 03 2021 ART 200109 MATERIALE GARAJ	83,00	RO19TREZ24A545000200109X
28-04-2021	PRESMAN SRL	SF FACTURA NR 5519/09 04 2021 ART 200106 PIESE DE SCHIMB	537,52	RO56TREZ24A840303200106X
28-04-2021	DEDEMAN SRL	SF FACTURA NR 3100518993/13 04 2021 COVERASFALT REPARATII STRAZI	180,21	RO08TREZ24A840303200200X
28-04-2021	DEDEMAN SRL	SF FACTURA NR 3100518788/24 03 2021 COVERASFALT REPARATII STRAZI	480,56	RO08TREZ24A840303200200X
28-04-2021	INTER-AUTO SRL	SF FACTURA NR 100936/14 04 2021 ART 200106 PIESE DE SCHIMB	30,00	RO56TREZ24A840303200106X
28-04-2021	CERTSIGN SA	SF FC PROF NR 1017996200421/20 04 2021 KIT SEMNATURA ELECTRONICA	86,87	RO61TREZ24A510103200109X
28-04-2021	VASIMAR IMPEX SRL	SF FACTURA NR 3796/14 04 2021 MATERIALE PIESE DE SCHIMB	245,00	RO07TREZ24A840303200109X
28-04-2021	VASIMAR IMPEX SRL	SF FACTURA NR 3796/14 04 2021 MATERIALE PIESE DE SCHIMB	606,00	RO56TREZ24A840303200106X
28-04-2021	ALMATAR TRANS SRL	SF FC NR 184/29 03 2021 ART 200105 CARBURANTI SI LUBRIFIANTI	17.003,08	RO40TREZ24A840303200105X
28-04-2021	ALMATAR TRANS SRL	SF FC NR 184/29 03 2021 ART 200105 CARBURANTI SI LUBRIFIANTI	672,95	RO52TREZ24A545000200105X
28-04-2021	ALMATAR TRANS SRL	SF FC NR 184/29 03 2021 ART 200105 CARBURANTI SI LUBRIFIANTI	269,17	RO89TREZ24E835000200105X
28-04-2021	DESTOPTAREA SA	SF FC NR 487/15 04 2021 ANUNT PUBLICITAR COM NR.6806/15 04 2021	194,40	RO50TREZ24A705000200109X
28-04-2021	ORASUL DARMANESTI	SF VENIT DIN SF IN SD PARAUL DARMANEASCA	4.046,00	RO52TREZ06321370203XXXXX
04-05-2021	CERTSIGN SA	SF DIF FC PROF NR 1017996200421/20 04 2021 KIT SEMNATURA ELECTRONICA	341,13	RO61TREZ24A510103200109X
04-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001357836 CD INC 9900013146 ENERGIE ELECTRICA	1.080,30	RO50TREZ24E705000200103X
04-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001357836 CD INC 9900013146 ENERGIE ELECTRICA	18.390,13	RO63TREZ24A700600200103X
04-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001357836 CD INC 9900013146 ENERGIE ELECTRICA	45,56	RO90TREZ24A670330200103X
04-05-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210305034456 CD FC 30454772017085 TELECOMUNICATII	1.646,98	RO45TREZ24A510103200108X
04-05-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210305034456 CD FC 30454772017085 TELECOMUNICATII	568,45	RO73TREZ24A670330200108X

04-05-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210305034457 CD FC 30454774087762 TELECOMUNICATII	203,03	RO58TREZ24A541000200108X
04-05-2021	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4293932 CD CL 1007316128 TICHETE DE GRADINITA	6.900,01	RO52TREZ24A655000570203X
04-05-2021	FAN COURIER EXPRESS SRL	SF FACTURA NR 6636888/16 04 2021 PRESTARI SERVICII CURIERAT	82,55	RO50TREZ24A705000200109X
04-05-2021	DAKOMA INVEST SRL	SF FC NR 4034/31 03 2021 FURNITURI DE BIROU	3.253,46	RO30TREZ24A510103200101X
04-05-2021	DEDEMAN SRL	SF FC NR 3100518930/08 04 2021 COVERASFALT REPARATII STRAZI	720,84	RO08TREZ24A840303200200X
04-05-2021	DEDEMAN SRL	SF FC NR 3100518941/09 04 2021 COVERASFALT REPARATII STRAZI	600,70	RO08TREZ24A840303200200X
04-05-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF EVALUARE DE MEDIU PLAN URBANISTIC GENERAL	500,00	RO50TREZ24A705000200109X
04-05-2021	COJOCARU TATIANA	SF DECONT	36,00	RO61TREZ24A510103200109X
04-05-2021	DEDEMAN AUTOMOBILE SRL	SF FC NR 860561/20 04 2021 PIESE DE SCHIMB, REPARATII AUTO	820,58	RO56TREZ24A840303200106X
04-05-2021	DEDEMAN AUTOMOBILE SRL	SF FC NR 860561/20 04 2021 PIESE DE SCHIMB, REPARATII AUTO	297,03	RO61TREZ24A510103200109X
06-05-2021	BUGETUL DE STAT	SF - Cantine incalzate pt DE-DRUCO si BFNUIASS in curs de distribuire pt Aprilie 2021	8.288,00	RO27TREZ24A510103100112X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	6.570,00	RO27TREZ24A510103100112X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
06-05-2021	STOICA ADRIANA	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-05-2021	MOCONDUREANU IOANA	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-05-2021	NICODIM ELENA	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-05-2021	COTFAS MIHAI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-05-2021	STANULET DUMITRU	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-05-2021	CHIPER GHE GHEOGHE	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-05-2021	MANEA ILIE	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
06-05-2021	BUGETUL DE STAT	SF - Cantine incalzate pt DE-DRUCO si BFNUIASS in curs de distribuire pt Aprilie 2021	71.038,00	RO45TREZ24A510103100101X
06-05-2021	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
06-05-2021	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100,00	RO45TREZ24A510103100101X
06-05-2021	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU T 560 PADURET 20 ADAM I 400 DS221/18 50 LEI	1.030,00	RO45TREZ24A510103100101X
06-05-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	3.155,00	RO45TREZ24A510103100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	59.029,00	RO45TREZ24A510103100101X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.844,00	RO43TREZ24A510103100307X
06-05-2021	BUGETUL DE STAT	SF - Cantine incalzate pt DE-DRUCO si BFNUIASS in curs de distribuire pt Aprilie 2021	2.622,00	RO33TREZ24A510103594000X
06-05-2021	APOSTU IONEL	SF ALIMENTARE CONT CARD	5.071,00	RO45TREZ24A510103100101X
06-05-2021	BIROU EXEC JUD MORARU SEBASTIAN	SF POPRIRE ARDELEANU TEODORA	80,00	RO45TREZ24A510103100101X
06-05-2021	SCPEJ CIOBANU SI ASOCIATII	SF POPRIRE ARDELEANU TEODORA	60,00	RO45TREZ24A510103100101X
06-05-2021	STARPARU MIRELA	SF ALIMENTARE CONT CARD	2.219,00	RO45TREZ24A510103100101X
06-05-2021	MERLUSCA ALIS	SF ALIMENTARE CONT CARD	2.584,00	RO45TREZ24A510103100101X
06-05-2021	SNPV PROLEX	SF SINDICAT APRILIE 2021	125,00	RO45TREZ24A510103100101X
06-05-2021	PAERELE COSMIN MARIAN	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
06-05-2021	BEJ AZOITEI NECULUI	SF POPRIRE ADAM I DS 135/2019	30,00	RO45TREZ24A510103100101X
06-05-2021	ORASUL DARMANESTI	SF POPRIRE PADURET ANISOARA	100,00	RO45TREZ24A510103100101X
06-05-2021	CAR PRIETENIA TG.OCNA	SF RATA ADAM I CTR.666/08 09 2020	330,00	RO45TREZ24A510103100101X

06-05-2021	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIRE ADAM IULIANA DS 1515/A/2017	180,00	RO45TREZ24A510103100101X
06-05-2021	GAMAN CARMEN ANDREEA	SF ALIMENTARE CONR CARD	1.578,00	RO45TREZ24A510103100101X
06-05-2021	GAMAN CARMEN ANDREEA	SF ALIMENTARE CONT CARD	876,00	RO10TREZ24A510103100117X
06-05-2021	BEJ PRISECARIU CEZAR SORIN	SF POPRIRE ADAM IULIANA	90,00	RO45TREZ24A510103100101X
06-05-2021	BEJ MARES IOAN	SF POPRIRE ADAM IULIANA DS 143/2019	30,00	RO45TREZ24A510103100101X
06-05-2021	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE ADAM I DS 356/2018	30,00	RO45TREZ24A510103100101X
06-05-2021	PRICOPI MIHAELA ALINA	SF ALIMENTARE CONT CARD	4.267,00	RO45TREZ24A510103100101X
06-05-2021	CAR ACTUAL CREDIT IFN	SF RATA ADAM IULIANA CTR 2/30 09 2019	310,00	RO45TREZ24A510103100101X
06-05-2021	ARDELEANU TEODORA	SF ALIMENTARE CONT CARD	1.219,00	RO45TREZ24A510103100101X
06-05-2021	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE ADAM I DS 21/2020	30,00	RO45TREZ24A510103100101X
06-05-2021	SUSTAC MIHAI	SF ALIMENTARE CONT CARD	2.767,00	RO45TREZ24A510103100101X
06-05-2021	BARBU MAGDALENA-ROXANA	SF ALIMENTARE CONT CARD	97,00	RO45TREZ24A510103100101X
06-05-2021	BARBU MAGDALENA-ROXANA	SF ALIMENTARE CONT CARD	2.536,00	RO10TREZ24A510103100117X
06-05-2021	BANCA COOP CREDITUL ONESTEAN	SF RATA PADURET ANISOARA	950,00	RO10TREZ24A510103100117X
06-05-2021	CICHINDEL CRISTINEL	SF ALIMENTARE CONT CARD	4.507,00	RO10TREZ24A510103100117X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DRCS si BFNUASS in curs de distribuire pt Aprilie 2021	6.541,00	RO58TREZ24A541000100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.533,00	RO58TREZ24A541000100101X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	355,00	RO56TREZ24A541000100307X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DRCS si BFNUASS in curs de distribuire pt Aprilie 2021	276,00	RO46TREZ24A541000594000X
06-05-2021	VIERU LORICA	SF ALIMENTARE CONT CARD	4.091,00	RO58TREZ24A541000100101X
06-05-2021	VIERU LORICA	SF ALIMENTARE CONT CARD	595,00	RO23TREZ24A541000100117X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DRCS si BFNUASS in curs de distribuire pt Aprilie 2021	8.049,00	RO03TREZ24A545000100101X
06-05-2021	ORASUL DARMANESTI	SF SF POPRIRE VALCU DANIEL	50,00	RO03TREZ24A545000100101X
06-05-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
06-05-2021	BIROU EXEC. BARA	SF POPRIRE VILCU DANIEL DS NR 5/2012	801,00	RO03TREZ24A545000100101X
06-05-2021	CAR CFR COMANESTI	SF CAR COMANESTI CONSTANTIN LIVIU	600,00	RO03TREZ24A545000100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	6.692,00	RO03TREZ24A545000100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.636,00	RO83TREZ24A545000100106X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.270,00	RO65TREZ24A545000100117X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	438,00	RO98TREZ24A545000100307X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DRCS si BFNUASS in curs de distribuire pt Aprilie 2021	460,00	RO88TREZ24A545000594000X
06-05-2021	CAR PRIETENIA TG.OCNA	SF RATA VILCU DANIEL	300,00	RO65TREZ24A545000100117X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DC DRCS si BFNUASS in curs de distribuire pt Aprilie 2021	15.607,00	RO45TREZ24A610304100101X
06-05-2021	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
06-05-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI BALAS ION	400,00	RO45TREZ24A610304100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	16.183,00	RO45TREZ24A610304100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.250,00	RO28TREZ24A610304100106X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.904,00	RO10TREZ24A610304100117X

06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	850,00	RO43TREZ24A610304100307X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	920,00	RO33TREZ24A610304594000X
06-05-2021	SNPV PROLEX	SF SINDICAT APRILIE 2021	250,00	RO10TREZ24A610304100117X
06-05-2021	ORASUL DARMANESTI	SF POPRIRE BALAS ION	150,00	RO10TREZ24A610304100117X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	6.477,00	RO68TREZ24A665050100101X
06-05-2021	CAR CFR COMANESTI	SF CAR COMANESTI RASTOACA LACRAMIOARA	700,00	RO68TREZ24A665050100101X
06-05-2021	OAMMR	SF CONTR RASTOACA L 49 CONSTANTIN M 49 SIMON S 49	147,00	RO68TREZ24A665050100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	4.540,00	RO68TREZ24A665050100101X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	351,00	RO66TREZ24A665050100307X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	276,00	RO56TREZ24A665050594000X
06-05-2021	BEJ MORARU SEBASTIAN	SF POPRIRE RASTOACA L DS 583/2020	50,00	RO68TREZ24A665050100101X
06-05-2021	BEJ CIRNU EUGEN	SF POPRIRE RASTOACA L DS 417/2018	700,00	RO68TREZ24A665050100101X
06-05-2021	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	1.954,00	RO68TREZ24A665050100101X
06-05-2021	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	1.041,00	RO33TREZ24A665050100117X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	1.748,00	RO73TREZ24A670330100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.154,00	RO73TREZ24A670330100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	296,00	RO38TREZ24A670330100117X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	95,00	RO71TREZ24A670330100307X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	92,00	RO61TREZ24A670330594000X
06-05-2021	SINDICATUL SNFP	SF SINDICAT APRILIE 2021	18,00	RO38TREZ24A670330100117X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	23.620,00	RO83TREZ24A680502100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	36.180,00	RO83TREZ24A680502100101X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.346,00	RO81TREZ24A680502100307X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	2.392,00	RO71TREZ24A680502594000X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	12.879,00	RO88TREZ24A840303100101X
06-05-2021	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	17.187,00	RO88TREZ24A840303100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	2.230,00	RO53TREZ24A840303100117X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	657,00	RO86TREZ24A840303100307X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	713,00	RO76TREZ24A840303594000X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	116.424,00	RO12TREZ24A680502570201X
06-05-2021	COTFAS CRISTINA MARIA	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-05-2021	PETRARU MARIA	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-05-2021	BOATCA NUTA	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-05-2021	ADAM MARIA	SF ALIMENTARE CONT CARD	1.386,00	RO12TREZ24A680502570201X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt BC BRUC si BFNUASS in curs de distribuire pt Aprilie 2021	3.801,00	RO33TREZ24E705000100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	1.824,00	RO33TREZ24E705000100101X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	207,00	RO31TREZ24E705000100307X

06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DE BRUC SI BFNUASS in curs de distribuire pt Aprilie 2021	184,00	RO21TREZ24E705000594000X
06-05-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	2.981,00	RO33TREZ24E705000100101X
06-05-2021	BOTEZATU LAVINIA-ANA	SF ALIMENTARE CONT CARD	595,00	RO95TREZ24E705000100117X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DE BRUC SI BFNUASS in curs de distribuire pt Aprilie 2021	1.369,00	RO40TREZ24E835000100101X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	74,00	RO38TREZ24E835000100307X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DE BRUC SI BFNUASS in curs de distribuire pt Aprilie 2021	92,00	RO28TREZ24E835000594000X
06-05-2021	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
06-05-2021	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DE BRUC SI BFNUASS in curs de distribuire pt Aprilie 2021	22.251,00	RO34TREZ24A705000100101X
06-05-2021	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2.360,00	RO34TREZ24A705000100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	25.465,00	RO34TREZ24A705000100101X
06-05-2021	ORASUL DARMANESTI	SF CARDURI BCR	3.504,00	RO96TREZ24A705000100117X
06-05-2021	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.208,00	RO32TREZ24A705000100307X
06-05-2021	BUGETUL DE STAT	SF - Cume incasate pt DE BRUC SI BFNUASS in curs de distribuire pt Aprilie 2021	1.518,00	RO22TREZ24A705000594000X
06-05-2021	BEJ MORARU SEBASTIAN	SF POPR CARABASA V D 1732/2020 90 LEI DS 330/2019 150 LEI	240,00	RO96TREZ24A705000100117X
06-05-2021	ORASUL DARMANESTI	SF POPRIRE NICOI GHEORGHE	100,00	RO96TREZ24A705000100117X
06-05-2021	ORASUL DARMANESTI	SF POPRIRE HANGANU DANUT	100,00	RO96TREZ24A705000100117X
06-05-2021	ORASUL DARMANESTI	SF POPRIRE NICOI GHEORGHE	100,00	RO96TREZ24A705000100117X
06-05-2021	BEJ MARES IOAN	SF POPRIRE CARABASA V DS 278/2019	30,00	RO96TREZ24A705000100117X
06-05-2021	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE NICOI GH 250 NICOI D 250 CARABASA 150	650,00	RO96TREZ24A705000100117X
06-05-2021	BEJ PANCESCU NICOLAE DANIEL	SF POPRIRE CARABASA V DS 1058/2019	150,00	RO96TREZ24A705000100117X
06-05-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE aprilie 2021	70,00	RO34TREZ24A545000200601X
06-05-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE aprilie 2021	737,00	RO76TREZ24A510103200601X
06-05-2021	ORASUL DARMANESTI	SF DEPLASARI INTERNE aprilie 2021	70,00	RO89TREZ24A541000200601X
07-05-2021	MINISTERUL DEZVOLTARII, LUCRARILOR PUBLICE SI	SF CONTRIBUTIE DIN FONDURI UE - 51.00%	23.313,59	RO32TREZ24A705000203030X
07-05-2021	MINISTERUL DEZVOLTARII, LUCRARILOR PUBLICE SI	SF CONTRIBUTIE BUGETUL DE STAT - 9.00%	4.114,16	RO32TREZ24A705000203030X
07-05-2021	APA SERV TROTUS SRL	SF FC NR 503808/30 03 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
07-05-2021	PRO-GREEN SRL	SF FC NR 58494/03 03 2021 SEMINTE GAZON FLOROVIT PT GAZON	995,97	RO89TREZ24A670330200109X
07-05-2021	PRO-GREEN SRL	SF FACTURA NR 58494/03 03 2021 ART 200530 APLICATOR INGRASAMINTE	270,00	RO93TREZ24A705000200530X
07-05-2021	RUBIN SRL	SF FACTURA NR 3090/20 04 2021 REPARATII AUTO, PIESE DE SCHIMB	746,00	RO07TREZ24A840303200109X
07-05-2021	RUBIN SRL	SF FACTURA NR 3090/20 04 2021 REPARATII AUTO, PIESE DE SCHIMB	220,00	RO56TREZ24A840303200106X
07-05-2021	RUBIN SRL	SF FACTURA NR 3090/20 04 2021 REPARATII AUTO, PIESE DE SCHIMB	32,00	RO61TREZ24A610304200109X
07-05-2021	YUKON SRL	SF FACTURA NR 35/20 04 2021 PIESE DE SCHIMB	698,00	RO13TREZ24A610304200106X
07-05-2021	YUKON SRL	SF FACTURA NR 35/20 04 2021 REPARATII AUTO	424,00	RO61TREZ24A610304200109X
07-05-2021	YUKON SRL	SF FACTURA NR 35/20 04 2021 CARBURANTI SI LUBRIFIANTI	348,00	RO94TREZ24A610304200105X
07-05-2021	YUKON SRL	SF FACTURA NR 41/29 04 2021 PIESE DE SCHIMB ANVELOPE	900,00	RO56TREZ24A840303200106X
07-05-2021	YUKON SRL	SF FACTURA NR 36/20 04 2021 PIESE DE SCHIMB ANVELOPE	980,00	RO56TREZ24A840303200106X
07-05-2021	YUKON SRL	SF FACTURA NR 40/29 04 2021 PIESE DE SCHIMB, REPARATII AUTO	875,00	RO13TREZ24A610304200106X

07-05-2021	YUKON SRL	SF FACTURA NR 40/29 04 2021 PIESE DE SCHIMB, REPARATII AUTO	560,00	RO61TREZ24A610304200109X
07-05-2021	YUKON SRL	SF FACTURA NR 40/29 04 2021 CARBURANTI SI LUBRIFIANTI	225,00	RO94TREZ24A610304200105X
07-05-2021	FAN COURIER EXPRESS SRL	SF FC NR 6672156/30 04 2021 PRESTARI SERVICII CURIERAT	59,37	RO50TREZ24A705000200109X
07-05-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 5290/21 04 2021 DEMONT MONTAT CONTORI	94,43	RO89TREZ24A670330200109X
07-05-2021	METRO CASH & CARRY ROMANIA SRL	SF FC NR 101600035008896/30 04 2021 MATERIALE CENTRU DE VACCINARE	871,83	RO84TREZ24A665050200109X
07-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10522260157 CD INC 2102424324 CONSUM GAZ	843,08	RO63TREZ24A700600200103X
07-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10223592136 CD INC 2100397462 CONSUM GAZ	1.572,20	RO63TREZ24A700600200103X
07-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10223592135 CD INC 2100397457 CONSUM GAZ	4.212,73	RO62TREZ24A510103200103X
07-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10223592134 CD INC 2100397453 CONSUM GAZ	1.223,74	RO20TREZ24A545000200103X
07-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10124977437 CD INC 2101497218 CONSUM GAZ	4.584,12	RO50TREZ24E705000200103X
07-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10522260158 CD INC 2102424327 CONSUM GAZ	1.550,94	RO63TREZ24A700600200103X
10-05-2021	ORASUL DARMANESTI	SF SUME DIN SF IN SD PENTRU ACHIZITIE AUTOGREDER	32.000,00	RO74TREZ06321E370300XXXX
10-05-2021	MONDOC NICOLAE	SD CONTRACT NR 8159/07 05 2021 ACHIZITIE AUTOGREDER	32.000,00	RO13TREZ24E835000710102X
11-05-2021	DELGAZ GRID SA	SF F NR 50686951/07 05 21 CD INC 2103223314 TARIF EM AV STR TRIAJULUI	103,76	RO07TREZ24A840303200109X
11-05-2021	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF AVIZ MEDIU CREST EF ENERGETICE SI GEST INTEL A ENER SCOALA NR 2	100,00	RO50TREZ24A705000200109X
12-05-2021	FERENT ALEXANDRU	SF RESTITUIRE SUMA INCASATA NECUVENIT	2.215,64	RO51TREZ06321A300530XXXX
13-05-2021	COMPANIA REGIONALA DE APA BACAU	SF FC NR 5327/10 05 21 AV AMPL AG EC CR EF ENERG OB SC NR 2	98,37	RO50TREZ24A705000200109X
13-05-2021	DELGAZ GRID SA	SF F NR 50686951/07 05 21 CD INC 2103223314 TARIF EM AV REF SD PT 1400M STR CARUL DRIMAVEI	406,31	RO07TREZ24A840303200109X
14-05-2021	DIRECTIA JUDETEANA DE EVIDENTA A PERSOANELOR	SF ADR 2303/13 05 2021 CERTIFICATE CASATORIE DECES SI REGISTRE	100,23	RO43TREZ24A541000200101X
14-05-2021	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 18223/11 05 2021 PRESTARE SERVICIU PUBLICARE ANUNT	260,00	RO49TREZ24E705000200109X
14-05-2021	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 18223/11 05 2021 PRESTARE SERVICIU PUBLICARE ANUNT	260,00	RO07TREZ24A840303200109X
14-05-2021	G & P NEWS & ADVERTISING S.R.L.	SF FC NR 1706/11 05 2021 PUBLICARE ANUNT IN ZIAR LOCAL ONLINE	142,80	RO50TREZ24A705000200109X
18-05-2021	ORANGE ROMANIA SA	SF FC NR 13748161 CD AB 0016610735 CONVORBIRI	1.432,40	RO45TREZ24A510103200108X
17-05-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 327/26 04 2021 DEPOZITARE DESEURI MARTIE 2021	33.141,72	RO06TREZ24A740501200109X
17-05-2021	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU	SF FC NR 327/26 04 2021 COLECT SI TRANSPORT DES MARTIE 2021	64.828,64	RO06TREZ24A740501200109X
17-05-2021	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 138/28 04 2021 DIAGNOZA UN ELEMENT PE LUNA	394,84	RO06TREZ24A740501200109X
17-05-2021	RCS & RDS SA	SF FC NR 37706106/06 05 2021 CD CL 37706106 INTERNET	651,53	RO87TREZ24A740501200108X
17-05-2021	CN POSTA ROMANA SA	SF FACTURA NR 905/29 04 2021 CORESPONDENTA AR OF DARMANESTI	2.239,97	RO45TREZ24A510103200108X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011591073 CD INC 2201563186 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160011334931 CD INC 2200189844 ENERGIE ELECTRICA	342,87	RO20TREZ24A545000200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 160011334930 CD INC 2200189322 ENERGIE ELECTRICA	1.057,29	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110012524958 CD INC 2201654883 ENERGIE ELECTRICA	1,36	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011591076 CD INC 2201563193 ENERGIE ELECTRICA	24,99	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110012525655 CD INC 2201707112 ENERGIE ELECTRICA	1.072,73	RO90TREZ24A670330200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 170011050867 CD INC 2201645144 ENERGIE ELECTRICA	1.321,26	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110012524960 CD INC 2201654896 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011784623/13 04 2021 CD INC 2201668528 ENERGIE ELECTRICA	42,05	RO90TREZ24A670330200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 10223607272 CD INC 2102424323 ENERGIE ELECTRICA	984,46	RO62TREZ24A510103200103X

17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 110012524959 CD INC 2201654894 ENERGIE ELECTRICA	0,67	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 170011052216 CD INC 170011052216 ENERGIE ELECTRICA	6,78	RO63TREZ24A700600200103X
28-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011786001 CD INC 2201769635 ENERGIE ELECTRICA	0,79	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011591075 CD INC 2201563190 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011591078 CD INC 2201563199 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011591077 CD INC 2201563197 ENERGIE ELECTRICA	30,39	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 140011591074 CD INC 2201563188 ENERGIE ELECTRICA	4,74	RO63TREZ24A700600200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 120011785306 CD INC 2201719064 ENERGIE ELECTRICA	934,30	RO62TREZ24A510103200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001360796 CD INC 9900013146 ENERGIE ELECTRICA	11.446,52	RO50TREZ24E705000200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001360796 CD INC 9900013146 ENERGIE ELECTRICA	1.784,47	RO62TREZ24A510103200103X
17-05-2021	E.ON ENERGIE ROMANIA S.A	SF FC NR 810001360796 CD INC 9900013146 ENERGIE ELECTRICA	3.049,98	RO63TREZ24A700600200103X
17-05-2021	ADMINISTRATIA BAZINALA DE APA SIRET	SF FC PROF NR 10/11 05 2021 ANALIZE INDICATORI APA DE SUPRAFATA	1.563,66	RO06TREZ24A740501200109X
17-05-2021	ADMINISTRATIA BAZINALA DE APA SIRET	SF FC PROF NR 5152/06 05 2021 AVIZ DE GA -PUG ORAS DARMANESTI	2.188,10	RO50TREZ24A705000200109X
17-05-2021	SERBAN DAN PFA	SF FC NR 2/29 04 2021 EXTRASE CARTE ORTOPLANE	100,00	RO50TREZ24A705000200109X
17-05-2021	SERBAN DAN PFA	SF FACTURA NR 1/28 01 2021 SERVICII TOPOCADASTRALE RENNS	28.450,00	RO50TREZ24A705000200109X
17-05-2021	PREMIER SOFT AUDIT S.R.L.	SF FC NR 202100700 01 2021 INFINTARE CENTRU DE ZI PT PERS VARSTNICE SERBY AUDIT	143,51	RO12TREZ24A685050580101X
17-05-2021	PREMIER SOFT AUDIT S.R.L.	SF FC NR 202100700 01 2021 INFINTARE CENTRU DE ZI PT PERS VARSTNICE SERBY AUDIT	813,25	RO28TREZ24A685050580102X
17-05-2021	EXVIMCONS SRL	SF FC NR 06/01 2021 INFINTARE CENTRU DE ZI PT PERS VARSTNICE DIR SANTIER	37,95	RO12TREZ24A685050580101X
17-05-2021	EXVIMCONS SRL	SF FC NR 06/01 2021 INFINTARE CENTRU DE ZI PT PERS VARSTNICE DIR SANTIER	215,05	RO28TREZ24A685050580102X
17-05-2021	ORASUL DARMANESTI	SD SUME DIN EXC PT OB INFINTARE CENTRU DE ZI	1.209,76	RO97TREZ06382A980000XXXX
18-05-2021	METAL FABRIC	SF FC NR 9746/31 03 2021 MAT REP POD PESTE UZ REPARATII CURENTE	425,97	RO08TREZ24A840303200200X
18-05-2021	METAL FABRIC	SF FC NR 9747/31 03 2021 MAT REPARATII GARD BAZA SPORTIVA	269,00	RO89TREZ24A670330200109X
18-05-2021	METAL FABRIC	SF FC NR 9744/31 03 2021 MATERIALE VOPSIT PUBELE	174,00	RO06TREZ24A740501200109X
18-05-2021	METAL FABRIC	SF FC NR 9745/31 03 2021 MATERIALE REP MAGAZIA GARAJ	3.108,14	RO19TREZ24A545000200109X
18-05-2021	METAL FABRIC	SF FC NR 9742/31 03 2021 MAT VOPSIT VESTIARE GARAJ	111,99	RO19TREZ24A545000200109X
18-05-2021	METAL FABRIC	SF FACTURA NR 07/03 2021 MATERIALE CU CARACTER FUNCTIONAL	866,96	RO50TREZ24A705000200109X
18-05-2021	METAL FABRIC	SF FACTURA NR 9769/05 04 2021 MATERIALE CURATENIE	704,97	RO46TREZ24A510103200102X
18-05-2021	METAL FABRIC	SF FACTURA NR 07/03 2021 MATERIALE CU CARACTER FUNCTIONAL	431,40	RO61TREZ24A510103200109X
18-05-2021	METAL FABRIC	SF FC NR 9782/08 04 2021 MATERIALE PROTECTIA CIVILA	246,98	RO19TREZ24A545000200109X
18-05-2021	METAL FABRIC	SF FC NR 9783/08 04 2021 MATERIALE REPARATII	199,99	RO19TREZ24A545000200109X
18-05-2021	METAL FABRIC	SF FC NR 9783/08 04 2021 MATERIALE REPARATII	54,00	RO61TREZ24A510103200109X
18-05-2021	METAL FABRIC	SF FACTURA NR 9781/08 04 2021 AMAT CAZ SOCIAL	250,00	RO98TREZ24A545000203030X
18-05-2021	METAL FABRIC	SF FACTURA NR 9784/08 04 2021 MATERIALE GAR PARC CENTRU	2.172,31	RO89TREZ24A670330200109X
18-05-2021	METAL FABRIC	SF FACTURA NR 07/03 2021 MATERIALE CU CARACTER FUNCTIONAL	28,56	RO50TREZ24A705000200109X
18-05-2021	SPOJAT-COD SRL	SF FACTURA NR 18/22 03 2021 ARANJ FLORI NATURALE (COROANA)	200,00	RO89TREZ24A670330200109X
18-05-2021	SPOJAT-COD SRL	SF FC NR 22/02 04 2021 ARANJAMENT FLORI NATURALE(COROANA)	200,00	RO89TREZ24A670330200109X
18-05-2021	ART SPORT TOTAL SRL	SF FC NR 02/03 2021 FUNDATII IMPRIMARE ECHIPAMENT SPORTIV	365,00	RO27TREZ24A670330591100X
18-05-2021	INTEGRISOFT SOLUTIONS SRL	SF FC NR 26317/01 04 2021 MENTENANTA SOFT MARTIE 2021	7.140,00	RO61TREZ24A510103200109X

18-05-2021	ALIANTE BUSINESS SOLUTIONS S.R.L.	SF FC NR 2120530/30 03 2021 IMPRIMARI ALB NEGRU SI COLOR	4.253,70	RO61TREZ24A510103200109X
18-05-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 324/31 03 2021 PAZA PADURII MARTIE 2021	9.651,78	RO56TREZ24E835000200109X
18-05-2021	OCOLUL SILVIC LIGNUM SRL	SF FC NR 324/31 03 2021 GBE 5% PAZA PADURII MARTIE 2021	423,32	RO56TREZ24E835000200109X
18-05-2021	OMV PETROM MARKETING SRL	SF FC NR 6421457040 NR CL 993477 CARBURANTI	2.976,73	RO40TREZ24A840303200105X
18-05-2021	OMV PETROM MARKETING SRL	SF FC NR 6421457040 NR CL 993477 TAXA FOS VIGNETA	132,98	RO52TREZ24A840303200130X
18-05-2021	OMV PETROM MARKETING SRL	SF FC NR 6421457040 NR CL 993477 CARBURANTI	927,61	RO94TREZ24A510103200105X
18-05-2021	EXVIMCONS SRL	SD FACT NR 307/12 05 2021 DIR DE CANTIER LUCR DE INTR SI REP TROT STR ENERGIIE	3.096,00	RO24TREZ24A840303710130X
18-05-2021	PF DAMIAN IONEL	SF FC NR 31/12 04 2021 PLANURI DE SITUATIE OCPI	1.500,00	RO50TREZ24A705000200109X
18-05-2021	PF DAMIAN IONEL	SF FACTURA NR 02/12 04 2021 RELEVU CONSTRUCTIE SPITALUL DARMANESTI	400,00	RO50TREZ24A705000200109X
18-05-2021	IRUM SA	SF FACTURA NR 411303/27 04 2021 CAPAC PIESE DE SCHIMB	53,55	RO56TREZ24A840303200106X
18-05-2021	VIGADEN IMPEX SRL	SF FACTURA NR 46/21 04 2021 PRESTARI SERVICIILUMINAT	2.380,71	RO62TREZ24A700600200109X
18-05-2021	MEGA IMAGE SRL	SF FACTURA NR 8942/26 02 2021 MATERIALE SI PRESTARI DE SERVICII	187,66	RO61TREZ24A510103200109X
18-05-2021	DESTEPTAREA SA	SD FC NR 666/12 05 2021 ANUNT PUBLICITAR ACORDARE FINANTARI NEAMPLASABILE	198,31	RO50TREZ24A705000200109X
18-05-2021	DESTEPTAREA SA	SF FC NR 664/12 05 2021 ANUNT PUBLICITAR (REGIM FONDURI PUBLICE)	329,32	RO50TREZ24A705000200109X
18-05-2021	MEDIA MAR SRL	SD FC NR 970/25 02 2021 AMENAJARE SPATIU VERDE TIP SCUAR	451,60	RO47TREZ24A670503580101X
18-05-2021	MEDIA MAR SRL	SD FC NR 970/25 02 2021 AMENAJARE SPATIU VERDE TIP SCUAR	2.559,10	RO63TREZ24A670503580102X
18-05-2021	PF DAMIAN IONEL	SD FC NR 307/12 05 2021 PROIECTE - PL SIT. STR. GARII , BUCIUMULUI LUNCII SI PRIMAVERII	4.400,00	RO67TREZ24A705000710130X
18-05-2021	PF DAMIAN IONEL	SD FC NR 307/12 05 2021 PROIECTE - PL SIT. TRIAJULUI , FABRICII SI VERIULUI FORESTIERII SI STR. PARAUL DARMANESTI	4.400,00	RO67TREZ24A705000710130X
18-05-2021	ORASUL DARMANESTI	SD FACTURA NR 02/12 04 2021 PARAUL DARMANESTI , SCUAR , STUDIUL SI PROIECTE	253.219,92	RO52TREZ06321370203XXXXX
18-05-2021	NOVO PRODCONSTRUCT	SD FACT 276/14 05 2021 LUCR REABILIT INFR PARAUL DARMANESTI	37.957,18	RO63TREZ24A840303580401X
18-05-2021	NOVO PRODCONSTRUCT	SD FACT 276/14 05 2021 LUCR REABILIT INFR PARAUL DARMANESTI	101.750,77	RO79TREZ24A840303580402X
18-05-2021	NOVO PRODCONSTRUCT	SD FACT 276/14 05 2021 LUCR REABILIT INFR PARAUL DARMANESTI	6.894,22	RO95TREZ24A840303580403X
18-05-2021	NOVO PRODCONSTRUCT	SD FAC 276/14 05 2021 LUCR REABILIT INFR PARAUL DARMANESTI	79.590,27	RO95TREZ24A840303580403X
18-05-2021	NOVO PRODCONSTRUCT	SD FACT 276/14 05 2021 LUCR REABILIT INFR PARAUL DARMANESTI	12.120,78	RO79TREZ24A840303580402X
19-05-2021	DESTEPTAREA SA	SF FACTURA NR 690/17 05 2021 comanda nr 8296 10052021	252,00	RO61TREZ24A510103200109X
19-05-2021	DESTEPTAREA SA	SF FACTURA NR 691/17 05 2021 nr comanda 8297 10052021	285,60	RO61TREZ24A510103200109X
19-05-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 10/0604 2021 ALTE SERVICII CU CARACTER FUNCTIONAL	2.250,00	RO50TREZ24A705000200109X
19-05-2021	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 10/0604 2021 ALTE SERVICII CU CARACTER FUNCTIONAL	750,00	RO56TREZ24E835000200109X
19-05-2021	FAN COURIER EXPRESS SRL	SD FACT NR 07/07/20 05 2021 ALTE SERVICII CU CARACTER FUNCTIONAL	138,53	RO61TREZ24A510103200109X
19-05-2021	DELGAZ GRID SA	SF FACT 5900891468/18 05 2021 OBTAZ DE AMPLAS SCOALA GIMNAZ NR 1	113,05	RO50TREZ24A705000200109X
19-05-2021	DELGAZ GRID SA	SF FACT 5900891468/18 05 2021 OBTAZ STR GARII BUCIUMULUI LUNCII SI PRIMAVERII	377,93	RO50TREZ24A705000200109X
19-05-2021	POLSE TERRAS SRL	SD FACT 10/0604 2021 STUDIUL GEOTEHNIC SCOALA GIMNAZIALA NR.2	3.000,00	RO67TREZ24A705000710130X
19-05-2021	ORASUL DARMANESTI	SF SUME DIN SF IN SD STUDIUL GEO SCOALA NR 2	3.000,00	RO52TREZ06321370203XXXXX
20-05-2021	NICOLESCU CATALIN SEBASTIAN	SF RESTITUIRE SUMA CONF HOTARARII CIVILE NR 1651 2019	229,00	RO38TREZ0632116020201XXX
20-05-2021	PRIFTIS SERV SRL	SF FACTURA NR 19175/18 05 2021 ART 200101 FURNITURI DE BIROU	7.930,00	RO30TREZ24A510103200101X
20-05-2021	NICOLESCU CATALIN SEBASTIAN	SF RESTITUIRE CHELTUIELI DE JUDECATI CF HOT CIVILE 1651 2019	595,00	RO61TREZ24A510103200109X
21-05-2021	ORASUL DARMANESTI	SF SUME DIN SF IN SD PT REPARATII STRADA ENERGIIE II	9.867,97	RO52TREZ06321370203XXXXX
21-05-2021	CARDINAL INFRASTRUCTURA S.R.L.	SD FACT 20210005 LUCR DE INT REP STR ENERGIIE II	9.867,97	RO24TREZ24A840303710130X

25-05-2021	VIGADEN IMPEX SRL	SF FACTURA NR 41/01 04 2021 SERVICII ILLUMINAT STRADAL	5.733,49	RO62TREZ24A700600200109X
25-05-2021	VIGADEN IMPEX SRL	SF FACTURA NR 41/01 04 2021 5 % GBE SERVICII ILLUMINAT STRADAL	251,46	RO62TREZ24A700600200109X
25-05-2021	CENGER ILIE	SF DECONT NR 8874/18 05 2021	490,00	RO56TREZ24A840303200106X
25-05-2021	CENGER ILIE	SF DECONT NR 8874/18 05 2021	26,00	RO72TREZ24A840303200107X
25-05-2021	ACUM TV SRL	SF FACTURA NR 1999/03 05 2021 ART 203001 RECLAMA SI PUBLICITATE	1.000,00	RO64TREZ24A510103203001X
25-05-2021	ACUM TV SRL	SF FACTURA NR 1979/03 05 2021 ART 203001 RECLAMA SI PUBLICITATE	1.000,00	RO64TREZ24A510103203001X
25-05-2021	ACUM TV SRL	SF FACTURA NR 1948/03 05 2021 ART 203001 RECLAMA SI PUBLICITATE	1.000,00	RO64TREZ24A510103203001X
25-05-2021	ACUM TV SRL	SF FACTURA NR 1921/03 05 2021 ART 203001 RECLAMA SI PUBLICITATE	1.000,00	RO64TREZ24A510103203001X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 750715 04 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	524,79	RO61TREZ24A510103200109X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 750215 04 2021 ART 200108 MATERIALE SI PRESTARI DE SERVICII	218,96	RO87TREZ24A740501200108X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 750715 03 2021 ART 200108 MATERIALE SI PRESTARI DE SERVICII	218,96	RO87TREZ24A740501200108X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 750615 03 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	203,48	RO61TREZ24A510103200109X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 740715 02 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	524,79	RO61TREZ24A510103200109X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 740715 02 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	65,69	RO61TREZ24A510103200109X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 740615 02 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	203,01	RO61TREZ24A510103200109X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 740215 02 2021 ART 200108 MATERIALE SI PRESTARI DE SERVICII	218,96	RO87TREZ24A740501200108X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 742315 01 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	202,95	RO61TREZ24A510103200109X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 742315 01 2021 ART 200108 MATERIALE SI PRESTARI DE SERVICII	218,96	RO87TREZ24A740501200108X
25-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 741215 01 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	524,79	RO07TREZ24A840303200109X
25-05-2021	MONTPLAST SRL	SF FACTURA NR 2120100 04 2021 ART 200530 OBIECTE INVENTAR IN SOLUCIUNTA	881,79	RO07TREZ24A510103200530X
25-05-2021	PRICOMAR SRL	SF FACTURA NR 200915 03 2021 ART 200109 MATERIALE CU CHARACTER FUNCTIONAL	6.629,63	RO06TREZ24A740501200109X
25-05-2021	AXR SERVICE TERMO TEHNIC SRL	SF FACTURA NR 07021 04 2021 ART 200109 ALTE SERVICII CU CHARACTER FUNCTIONAL	300,00	RO61TREZ24A510103200109X
25-05-2021	METAL FABRIC	SF FACTURA NR 000725 04 2021 ART 200109 MATERIALE CU CHARACTER FUNCTIONAL	342,89	RO50TREZ24A705000200109X
25-05-2021	METAL FABRIC	SF FACTURA NR 000725 04 2021 ART 200109 MATERIALE CU CHARACTER FUNCTIONAL	110,00	RO50TREZ24A705000200109X
25-05-2021	METAL FABRIC	SF FACTURA NR 000725 04 2021 ART 200109 MATERIALE CU CHARACTER FUNCTIONAL	175,80	RO50TREZ24A705000200109X
25-05-2021	ACUM TV SRL	SF FACTURA NR 2019/03 05 2021 ART 203001 RECLAMA SI PUBLICITATE	1.000,00	RO64TREZ24A510103203001X
25-05-2021	ORASUL DARMANESTI	REGLARE SUMA DEPUSA ERONAT IN DATA DE 21 05 2021	672,00	RO14TREZ06321420265XXXXX
25-05-2021	METAL FABRIC	SF FACTURA NR 9788/09 04 2021 ART 5912 SUSTINEREA CULTELOR	433,67	RO75TREZ24A670330591200X
26-05-2021	KAPTERRA CONSULT SRL	SF FACTURA NR 2100100 04 2021 ART 200109 MATERIALE SI PRESTARI DE SERVICII	9.129,68	RO50TREZ24A705000200109X
26-05-2021	ELIT STAR CONSULTING S.R.L.	SF FACTURA NR 2100100 04 2021 ART 200109 ALTE SERVICII CU CHARACTER FUNCTIONAL	5.500,00	RO50TREZ24A705000200109X
27-05-2021	AUTO-VUVI SRL	SF FACTURA NR 2100100 04 2021 ART ART 200109 PIESE DE SCHIMB, SEPARATI AUTO	150,00	RO07TREZ24A840303200109X
27-05-2021	AUTO-VUVI SRL	SF FACTURA NR 2100100 04 2021 ART ART 200106 PIESE DE SCHIMB, SEPARATI AUTO	730,00	RO56TREZ24A840303200106X
27-05-2021	DELGAZ GRID SA	SF FACTURA NR 032726 03 2021 COD INC 2202547920 AVIZ AMPL STR GARII PUCIUMULUI LUNCILPRIMAVERII	556,33	RO50TREZ24A705000200109X
27-05-2021	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 328/08 04 2021 ART 203001 RECLAMA SI PUBLICITATE	770,00	RO64TREZ24A510103203001X
27-05-2021	SPOJAT-COD SRL	SF FACTURA NR 21725 04 2021 ART 200109 MATERIALE CU CHARACTER FUNCTIONAL	360,00	RO89TREZ24A670330200109X
27-05-2021	SPOJAT-COD SRL	SF FACTURA NR 21721 04 2021 ART 200109 MATERIALE CU CHARACTER FUNCTIONAL	400,00	RO89TREZ24A670330200109X
27-05-2021	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4332283/24 05 2021 CD CL 1007316128 TICHETE DE GRADINITA	8.700,01	RO52TREZ24A655000570203X
27-05-2021	DAMOVES SRL	SF FACTURA NR 217221 04 2021 ART 200109 MATERIALE CU CHARACTER FUNCTIONAL	369,99	RO56TREZ24E835000200109X

27-05-2021	DAMOVES SRL	SF FACTURA NR 2722/21 04 2021 ART 200105 CARBURANTI SI LUBRIFIANTI	76,00	RO89TREZ24E835000200105X
27-05-2021	IRUM SA	SF FACTURA NR 411370/05 05 2021 ART 200106 PIESE DE SCHIMB	506,94	RO56TREZ24A840303200106X
27-05-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 434/29 04 2021 ART 200109 PAZA PASUNI	9.340,43	RO56TREZ24E835000200109X
27-05-2021	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 434/29 04 2021 5 % GBE PAZA PASUNI	409,67	RO56TREZ24E835000200109X
27-05-2021	ALIANI BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2121000/25 04 2021 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3.105,85	RO61TREZ24A510103200109X
27-05-2021	APREX AUTO	200109 MATERIALE CU CARACTER FUNCTIONAL	355,00	RO89TREZ24A670330200109X
27-05-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 810001366026/30 04 2021 COD INCASARE 9900013146	1.167,59	RO50TREZ24E705000200103X
27-05-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 810001366026/30 04 2021 COD INCASARE 9900013146	18.053,37	RO63TREZ24A700600200103X
27-05-2021	E.ON ENERGIE ROMANIA S.A	SF FACTURA NR 810001366026/30 04 2021 COD INC 9900013146	10,54	RO90TREZ24A670330200103X
28-05-2021	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU	SF CONTRIBURIE ANRSC APRILIE 2021 195.51 DOB 0.03	195,54	RO06TREZ24A740501200109X
28-05-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 916178/30 04 2021 CONSUM APA, CANALIZARE	88,61	RO78TREZ24A510103200104X
28-05-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 916179/30 04 2021 CONSUM APA, CANALIZARE	9,24	RO66TREZ24E705000200104X
28-05-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 916177/30 04 2021 CONSUM APA CANALIZARE	46,22	RO78TREZ24A510103200104X
28-05-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 916176/30 04 2021 CONSUM APA, CANALIZARE	563,86	RO66TREZ24E705000200104X
28-05-2021	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 916175/30 04 2021 CONSUM APA, CANALIZARE	289,99	RO36TREZ24A545000200104X
28-05-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210307079238 CD FC 30454774087762 TELECOMUNICATII	205,13	RO58TREZ24A541000200108X
28-05-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210307079237 CD FC 30454772017085 TELECOMUNICATII	1.664,32	RO45TREZ24A510103200108X
28-05-2021	TELEKOM ROMANIA COMMUNICATIONS SA	SF FC NR 210307079237 CD FC 30454772017085 TELECOMUNICATII	574,36	RO73TREZ24A670330200108X
28-05-2021	APA SERV TROTUS SRL	SF FC NR 508982/30 04 2021 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
28-05-2021	METAL FABRIC	SF FACTURA NR 9862/29 04 2021 MATERIALE VOPSIT OLURI PIATETA	122,99	RO50TREZ24A705000200109X
28-05-2021	METAL FABRIC	SF FACTURA NR 3003/25 04 2021 MATERIALE REPARATII PARC JOACA PT COPIL	278,73	RO89TREZ24A670330200109X
28-05-2021	METAL FABRIC	SF FC NR 9903/11 05 2021 MATERIALE BEC HALOGEN GARAJ 4 BC	27,99	RO50TREZ24A705000200109X
28-05-2021	DEGA PROFESIONAL SRL	SF FACTURA NR 20210000/25 04 2021 AUTOCOLANT PANOURI DEPOZITARE CUNCI	840,00	RO06TREZ24A740501200109X
28-05-2021	GRADINA SRL	SF FACTURA NR 21022/06 05 2021 JUNIPERUS MED GLAUCA OLD GOLD	872,00	RO07TREZ24A840303200109X
28-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 7501/12 03 2021 ABONAMENT MONITORIZARE GPS	524,79	RO07TREZ24A840303200109X
28-05-2021	OMEGA BC COMUNICATIONS	SF FACTURA NR 7563/15 04 2021 SERVICE CENTRALA TELEFONICA	205,03	RO61TREZ24A510103200109X
28-05-2021	LKS ART 24 S.R.L.	SF FC NR 8/04 05 2021 PIX CAIETE STUDENTESTI CENTRU DE VACCINARE	45,00	RO53TREZ24A665050200101X
28-05-2021	DEDEMAN SRL	SF FC NR 3100146939/13 04 21 FRIGIDER ARCTIC CENTR VACCINARE	1.199,89	RO30TREZ24A665050200530X
28-05-2021	CARDINAL INFRASTRUCTURA S.R.L.	SF FACTURA NR 20210000/25 04 2021 INTRET SI REP STR PETROLISTILOR , GHIOCEILOR SI ALIUNILOR	101.499,10	RO24TREZ24A840303710130X
28-05-2021	ORASUL DARMANESTI	REP STR PETROLISTILOR GHIOCEILOR SI ALIUNILOR	101.499,10	RO52TREZ06321370203XXXX
31-05-2021	ELECTRO STAR SRL	SF FACTURA NR 1724/07 04 2021 ABONAMENT BACAU PRES APRILIE	99,00	RO64TREZ24A510103203001X
31-05-2021	DEDEMAN SRL	SF FC NR 3100146939/13 04 2021 OBIECTE DE INVENTAR CENTR DE VACCINARE	3.674,30	RO30TREZ24A665050200530X
31-05-2021	APREX AUTO	SF FC NR 1732/02 02 2021 OBIECTE DE INVENTAR CENTR DE VACCINARE	395,60	RO30TREZ24A665050200530X
31-05-2021	LKS ART 24 S.R.L.	SF FC NR 5/19 04 21 FURNITURI DE BIROU CENTRU DE VACCINARE	257,00	RO53TREZ24A665050200101X
31-05-2021	LKS ART 24 S.R.L.	SF FACTURA NR 5/19 04 21 MATERIALE CENTRU DE VACCINARE	290,00	RO84TREZ24A665050200109X
31-05-2021	WINMEETH SRL	SF FACTURA NR 3003/02 21 DESPARTITOR-RAMA PVC CENTRU DE VACCINARE	4.000,00	RO30TREZ24A665050200530X
			7.657.865,49	

Conducatorul compartimentului
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