

**REGISTRUL OPHT**  
 de la data 01-02-2022 pana la 28-02-2022

Nr crt	Numar OP	Data OP	Beneficiar / Furnizor	Natura obligatiei de plata / Explicatii	Suma	Cont IBAN Platitor
1	179	01-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	47.858,00	RO34TREZ24A665050100111X
2	180	01-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	27.939,00	RO34TREZ24A665050100111X
3	181	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	2.317,00	RO34TREZ24A665050100111X
4	182	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	2.527,00	RO34TREZ24A665050100111X
5	183	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	3.475,00	RO34TREZ24A665050100111X
6	184	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	17.059,00	RO34TREZ24A665050100111X
7	185	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	632,00	RO34TREZ24A665050100111X
8	186	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	316,00	RO34TREZ24A665050100111X
9	187	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	1.264,00	RO34TREZ24A665050100111X
10	188	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	2.369,00	RO34TREZ24A665050100111X
11	189	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	1.579,00	RO34TREZ24A665050100111X
12	190	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	1.579,00	RO34TREZ24A665050100111X
13	191	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	1.264,00	RO34TREZ24A665050100111X

14	192	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	2.053,00	RO34TREZ24A665050100111X
15	193	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	1.264,00	RO34TREZ24A665050100111X
16	194	01-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU DE VACCINARE	1.825,00	RO34TREZ24A665050100111X
17	195	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianua	7.878,00	RO27TREZ24A510103100112X
18	195	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	8.288,00	RO27TREZ24A510103100112X
19	196	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	5.840,00	RO27TREZ24A510103100112X
20	197	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
21	198	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
22	199	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
23	200	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
24	201	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
25	202	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
26	203	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
27	204	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
28	205	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
29	206	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	69.659,00	RO45TREZ24A510103100101X
30	207	04-02-2022	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
31	208	04-02-2022	EOS KSI ROMANIA	SF POPRIRE	100,00	RO45TREZ24A510103100101X

32	209	04-02-2022	CAR SPPL IFN COMANESTI	SF POPRIRE	1.030,00	RO45TREZ24A510103100101X
33	210	04-02-2022	CAR CFR COMANESTI	SF RATE CAR	1.955,00	RO45TREZ24A510103100101X
34	211	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	57.806,00	RO45TREZ24A510103100101X
35	212	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.762,00	RO43TREZ24A510103100307X
36	213	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	2.831,00	RO33TREZ24A510103594000X
37	214	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.080,00	RO45TREZ24A510103100101X
38	215	04-02-2022	BIROU EXEC JUD MORARU SEBASTIAN	SF POPRIRE	80,00	RO45TREZ24A510103100101X
39	216	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.494,00	RO45TREZ24A510103100101X
40	217	04-02-2022	SNPV PROLEX	SF SINDICAT IANUARIE 2022	100,00	RO45TREZ24A510103100101X
41	218	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
42	219	04-02-2022	BEJ AZOITEI NECULUI	SF POPRIRE	30,00	RO45TREZ24A510103100101X
43	220	04-02-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO45TREZ24A510103100101X
44	221	04-02-2022	CAR PRIETENIA TG.OCNA	SF RATA	330,00	RO45TREZ24A510103100101X
45	222	04-02-2022	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIRE	180,00	RO45TREZ24A510103100101X
46	223	04-02-2022	BEJ PRISECARIU CEZAR SORIN	SF POPRIRE	90,00	RO45TREZ24A510103100101X
47	224	04-02-2022	BEJ MARES IOAN	SF POPRIRE	30,00	RO45TREZ24A510103100101X
48	225	04-02-2022	BEJ CIOBANU VASILE- BOGDAN	SF POPRIRE	30,00	RO45TREZ24A510103100101X
49	226	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.496,00	RO45TREZ24A510103100101X

50	227	04-02-2022	CAR ACTUAL CREDIT IFN	SF RATA CREDIT	400,00	RO45TREZ24A510103100101X
51	228	04-02-2022	NN ASIGURARI DE VIATA	SF PENSIE PRIVATA	410,00	RO45TREZ24A510103100101X
52	229	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.301,00	RO45TREZ24A510103100101X
53	230	04-02-2022	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE	30,00	RO45TREZ24A510103100101X
54	231	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.039,00	RO45TREZ24A510103100101X
55	232	04-02-2022	BANCA COOP CREDITUL ONESTEAN	SF RATA	955,00	RO45TREZ24A510103100101X
56	233	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	337,00	RO45TREZ24A510103100101X
57	234	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.991,00	RO10TREZ24A510103100117X
58	235	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.067,00	RO45TREZ24A510103100101X
59	236	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.559,00	RO10TREZ24A510103100117X
60	237	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.255,00	RO45TREZ24A510103100101X
61	238	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.267,00	RO10TREZ24A510103100117X
62	239	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	6.568,00	RO58TREZ24A541000100101X
63	240	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	4.572,00	RO58TREZ24A541000100101X
64	241	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	356,00	RO56TREZ24A541000100307X
65	242	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	306,00	RO46TREZ24A541000594000X
66	243	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.026,00	RO58TREZ24A541000100101X
67	244	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	659,00	RO23TREZ24A541000100117X

68	245	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	8.491,00	RO03TREZ24A545000100101X
69	246	04-02-2022	ORASUL DARMANESTI	SF SF POPRIRE	50,00	RO03TREZ24A545000100101X
70	247	04-02-2022	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
71	248	04-02-2022	CAR CFR COMANESTI	SF CAR CFR	600,00	RO03TREZ24A545000100101X
72	249	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	7.701,00	RO03TREZ24A545000100101X
73	250	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.832,00	RO83TREZ24A545000100106X
74	251	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.335,00	RO65TREZ24A545000100117X
75	252	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	460,00	RO98TREZ24A545000100307X
76	253	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	510,00	RO88TREZ24A545000594000X
77	254	04-02-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO65TREZ24A545000100117X
78	255	04-02-2022	CAR PRIETENIA TG.OCNA	SF RATA	300,00	RO65TREZ24A545000100117X
79	256	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	15.557,00	RO45TREZ24A610304100101X
80	257	04-02-2022	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
81	258	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	3.003,00	RO10TREZ24A610304100117X
82	259	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	16.634,00	RO45TREZ24A610304100101X
83	260	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.919,00	RO28TREZ24A610304100106X
84	261	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	846,00	RO43TREZ24A610304100307X
85	262	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	1.020,00	RO33TREZ24A610304594000X

86	263	04-02-2022	SNPV PROLEX	SF SINDICAT IANUARIE 2021	250,00	RO10TREZ24A610304100117X
87	264	04-02-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO10TREZ24A610304100117X
88	265	04-02-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO10TREZ24A610304100117X
89	266	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	6.421,00	RO68TREZ24A665050100101X
90	267	04-02-2022	CAR CFR COMANESTI	SF CAR CFR	750,00	RO68TREZ24A665050100101X
91	268	04-02-2022	OAMMR	SF OAMR	147,00	RO68TREZ24A665050100101X
92	269	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	5.109,00	RO68TREZ24A665050100101X
93	270	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	348,00	RO66TREZ24A665050100307X
94	271	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	306,00	RO56TREZ24A665050594000X
95	272	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	802,00	RO33TREZ24A665050100117X
96	273	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.141,00	RO68TREZ24A665050100101X
97	274	04-02-2022	BEJ MORARU SEBASTIAN	SF POPRIRE	100,00	RO33TREZ24A665050100117X
98	275	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	1.386,00	RO73TREZ24A670330100101X
99	276	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	82,00	RO38TREZ24A670330100117X
100	277	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.283,00	RO73TREZ24A670330100101X
101	278	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	85,00	RO71TREZ24A670330100307X
102	279	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	102,00	RO61TREZ24A670330594000X
103	280	04-02-2022	SINDICATUL SNFP	SF SINDICAT IANUARIE 2022	5,00	RO38TREZ24A670330100117X

104	281	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	123.444,00	RO12TREZ24A680502570201X
105	282	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	36.752,00	RO83TREZ24A680502100101X
106	283	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.377,00	RO81TREZ24A680502100307X
107	284	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	2.448,00	RO71TREZ24A680502594000X
108	285	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
109	286	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
110	287	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
111	288	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
112	289	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
113	290	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
114	291	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
115	292	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	18.679,00	RO34TREZ24A705000100101X
116	293	04-02-2022	CAR CFR COMANESTI	SF RATE CFR	2.160,00	RO34TREZ24A705000100101X
117	294	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	3.134,00	RO96TREZ24A705000100117X
118	295	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	21.150,00	RO34TREZ24A705000100101X
119	296	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.031,00	RO32TREZ24A705000100307X
120	297	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	1.428,00	RO22TREZ24A705000594000X
121	298	04-02-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO96TREZ24A705000100117X

122	299	04-02-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO96TREZ24A705000100117X
123	300	04-02-2022	BEJ MARES IOAN	SF POPRIRE	30,00	RO96TREZ24A705000100117X
124	301	04-02-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE	700,00	RO96TREZ24A705000100117X
125	302	04-02-2022	BEJ VASILU CONSTANTIN	SF POPRIRE	100,00	RO96TREZ24A705000100117X
126	303	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	12.820,00	RO88TREZ24A840303100101X
127	304	04-02-2022	CEC BANK SA	SF GARANTII CEC	30,00	RO88TREZ24A840303100101X
128	305	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.113,00	RO53TREZ24A840303100117X
129	306	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	16.557,00	RO88TREZ24A840303100101X
130	307	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	664,00	RO86TREZ24A840303100307X
131	308	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	791,00	RO76TREZ24A840303594000X
132	309	04-02-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO53TREZ24A840303100117X
133	310	04-02-2022	ORASUL DARMANESTI	SF POPRIRE	286,00	RO53TREZ24A840303100117X
134	311	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	2.422,00	RO33TREZ24E705000100101X
135	312	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	590,00	RO95TREZ24E705000100117X
136	313	04-02-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.918,00	RO33TREZ24E705000100101X
137	314	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	133,00	RO31TREZ24E705000100307X
138	315	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	204,00	RO21TREZ24E705000594000X
139	316	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Ianuarie 2022	1.253,00	RO40TREZ24E835000100101X

140	317	04-02-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	71,00	RO38TREZ24E835000100307X
141	318	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	101,00	RO28TREZ24E835000594000X
142	319	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.718,00	RO40TREZ24E835000100101X
143	320	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	87,00	RO05TREZ24E835000100117X
144	321	04-02-2022	ORASUL DARMANESTI	SF DEPLASARI	60,00	RO76TREZ24A510103200601X
145	322	04-02-2022	ORASUL DARMANESTI	SF DEPLASARI	220,00	RO76TREZ24A510103200601X
146	323	04-02-2022	ORASUL DARMANESTI	SF DEPLASARI	155,00	RO34TREZ24A545000200601X
147	324	04-02-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Ianuarie 2022	24.448,00	RO83TREZ24A680502100101X
148	325	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
149	326	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
150	327	04-02-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
151	328	04-02-2022	BT MEDIA PROFESIONAL S.R.L.	SF FACTURA NR 64/03 02 2022 PRESTARI SERVICII CF CTR 24173/20.12.2021	8.500,00	RO89TREZ24A670330200109X
152	329	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001431830 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	12.422,94	RO63TREZ24A700600200103X
153	330	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 110014270525 CD INC 2200189844 CONSUM ENERGIE ELECTRICA	2.238,25	RO20TREZ24A545000200103X
154	331	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10524132713 CD INC 2102424327 CONSUM GAZ	4.869,10	RO63TREZ24A700600200103X
155	332	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 110014270524 CD INC 2200189322 CONSUM ENERGIE ELECTRICA	2.263,59	RO63TREZ24A700600200103X
156	333	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 140013209650 CD INC 2201747566 CONSUM ENERGIE ELECTRICA	21,32	RO63TREZ24A700600200103X
157	334	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 130013347519 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	2.900,53	RO63TREZ24A700600200103X

158	335	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 190010580607 CD INC 2201707112 CONSUM ENERGIE ELECTRICA	3.037,88	RO90TREZ24A670330200103X
159	336	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 180011857917 CD INC 2203082670 CONSUM ENERGIE ELECTRICA	31,55	RO85TREZ24A665050200103X
160	337	10-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 150012986195 CD INC 2201719064 CONSUM ENERGIE ELECTRICA	3.453,19	RO62TREZ24A510103200103X
161	338	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10126873126 CD INC 2100397462 CONSUM GAZ	11.264,61	RO63TREZ24A700600200103X
162	339	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10126873125 CD INC 2100397457 CONSUM GAZ	9.913,83	RO62TREZ24A510103200103X
163	340	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10126873124 CD INC 2100397453 CONSUM GAZ	2.283,76	RO20TREZ24A545000200103X
164	341	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001435549 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	27.870,40	RO50TREZ24E705000200103X
165	342	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001435549 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	4.665,37	RO62TREZ24A510103200103X
166	343	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001435549 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	8.048,93	RO63TREZ24A700600200103X
167	344	07-02-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 180011848399 CD INC 2201668528 CONSUM ENERGIE ELECTRICA	1.278,60	RO85TREZ24A665050200103X
168	345	07-02-2022	COMPANIA REGIONALA DE APA BACAU	SF FC NR 1010515/31 12 2021 CD CL 4352921 CONSUM APA, CANALIZARE	115,54	RO09TREZ24A670330200104X
169	346	07-02-2022	DEDEMAN AUTOMOBILE SRL	SF FC NR 865873/13 01 2022 ART 200109 PIESE DE SCHIMB, REPARATII AUTO	1.309,60	RO07TREZ24A840303200109X
170	347	07-02-2022	DEDEMAN AUTOMOBILE SRL	SF FC NR 865873/13 01 2022 ART 200106 PIESE DE SCHIMB, REPARATII AUTO	3.438,98	RO56TREZ24A840303200106X
171	348	07-02-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF AVIZ MEDIU AMPL ST DE REINCARCARE PT VEH ELECTR IN OR DSTI JUD BC	100,00	RO07TREZ24A840303200109X
172	349	07-02-2022	RCS & RDS SA	SF FC NR 10494761/06 01 2022 CD CL 37706106 ALTE SERVICII SI ECHPAMENTE	88,06	RO06TREZ24A740501200109X
173	350	07-02-2022	RCS & RDS SA	SF FC NR 10494761/06 01 2022 CD CL 37706106 INTERNET	2.496,61	RO87TREZ24A740501200108X
174	351	07-02-2022	ORASUL DARMANESTI	SF BORD ACHIZ 6581094 COMP TX SAL CHIRNOAGA FLORIN	2.400,00	RO06TREZ24A740501200109X
175	351	07-02-2022	ORASUL DARMANESTI	SF TAXA SALUBRITATE CHIRNOAGA FLORIN CNP 1730830044361	2.400,00	RO06TREZ24A740501200109X

176	352	07-02-2022	BUGETUL DE STAT	SF Sume inc pt BS BASS si BFNUASS in curs de distribuie pt lan-dif co	410,00	RO27TREZ24A510103100112X
177	353	08-02-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220300479119 CD FC 30454774087762 TELECOMUNICATII	199,94	RO58TREZ24A541000200108X
178	354	08-02-2022	Z & Z PIRO SRL	SF FACTURA NR 4224/27 12 2021 BETON GARD STR DUMBRAVEI	1.456,56	RO08TREZ24A840303200200X
179	355	08-02-2022	AUTO PRO CONSULTING SRL	SF FACTURA NR 93/17 01 2022 VERIFICARE TAHOGRAF	800,00	RO07TREZ24A840303200109X
180	356	08-02-2022	VIOBAC IMP-EXP S.R.L.	SF FACTURA NR 15537/29 12 2021 CHEITA LANT	15,00	RO56TREZ24A840303200106X
181	357	08-02-2022	RUBIN SRL	SF FACTURA NR 3221/30 12 2021 REPARATII AUTO	405,00	RO07TREZ24A840303200109X
182	358	08-02-2022	RUBIN SRL	SF FACTURA NR 3221/30 12 2021 REPARATII AUTO	41,00	RO61TREZ24A610304200109X
183	359	08-02-2022	RGV SERVICE DINAMIC S.R.L.	SF FACTURA NR 2231/18 01 2022 INSPECTIE TEHNICA BC14PRD BC59WAT	640,00	RO07TREZ24A840303200109X
184	360	08-02-2022	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 21811/05 01 2022 PRESTARE SERVICIU PUBLICARE ANUNT IN M O	350,00	RO50TREZ24A705000200109X
185	361	08-02-2022	AUTO-VUVI SRL	SF FACTURA NR 2100483/14 12 2021 PIESE DE SCHIMB, REPARATII AUTO	100,00	RO07TREZ24A840303200109X
186	362	08-02-2022	AUTO-VUVI SRL	SF FACTURA NR 2100483/14 12 2021 PIESE DE SCHIMB, REPARATII AUTO	465,00	RO56TREZ24A840303200106X
187	363	08-02-2022	PATRATEL IMPEX SRL	SF FC NR 649/31 12 2021 FOC E ARTIFICII CF CTR 23893/15 12 2021	11.900,00	RO89TREZ24A670330200109X
188	364	08-02-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7292809/31 01 2022 PRESTARI SERVICII CURIERAT	100,44	RO50TREZ24A705000200109X
189	365	08-02-2022	URSU MARIUS EVENT SRL	SF FC NR 7704 01 2022 PRESTARI SERVICII SONORIZARE FESTIV URUL DE LA DARMANESTI	2.000,00	RO89TREZ24A670330200109X
190	366	08-02-2022	LBW - EDITURI SPECIALIZATE SRL	SF FACTURA NR 93496/07 01 2022 ACTUALIZARE 18 GHIDUL SECRETARULUI	100,00	RO61TREZ24A510103200109X
191	367	08-02-2022	ROBO STIRI S.R.L.	SF FACTURA NR 1315702/08 01 2022 ALTE SERVICII CU MESAJ DE FELICITARE	595,00	RO89TREZ24A670330200109X
192	368	08-02-2022	DESTEPTAREA SA	SF FACTURA NR 22/07 01 2022 PUBLICARE ANUNT	188,00	RO84TREZ24A665050200109X
193	369	08-02-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POL RCA 14618489 14618103 14618414 11684529 11684533	2.881,00	RO07TREZ24A840303200109X

194	370	08-02-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POL RCA 14618173 BC56WAT	374,00	RO61TREZ24A610304200109X
195	371	08-02-2022	SCORPION IMPEX SRL	SF FC NR 132/30 12 2021 TRANSPORT ELEVII DEC 2021	9.325,26	RO72TREZ24A840303200107X
196	372	08-02-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1810/31 12 2021 PRESTARI SERVICII PAZA PADURII DEC 2021	9.651,78	RO56TREZ24E835000200109X
197	373	08-02-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1810/31 12 2021 GBE 5% PREST SERV PAZA PADURII	423,32	RO56TREZ24E835000200109X
198	374	10-02-2022	DELGAZ GRID SA	SF FC NR 5900948672 CD INC 2200137119 TARIF EM AVIZ AMPL ST DE REINCARCARE PT VEHICULE ELECTRICE	113,05	RO06TREZ24A740501200109X
199	375	10-02-2022	ORANGE ROMANIA SA	SF FACTURA NR 3407154 CD AB 0016610735 TELECOMUNICATII	1.760,84	RO45TREZ24A510103200108X
200	376	10-02-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE	SF FC NR 48/25 01 22 DEP DES DECEMBRIE 2021	35.104,16	RO06TREZ24A740501200109X
201	377	10-02-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE	SF FC NR 48/25 01 22 COLECTARE DEP DES DECEMBRIE 2021	72.033,89	RO06TREZ24A740501200109X
202	378	10-02-2022	VIGADEN IMPEX SRL	SF FACTURA NR 10/07 02 2022 PRESTARI SERVICII ILUMINAT STRADAL	8.865,76	RO62TREZ24A700600200109X
203	379	10-02-2022	VIGADEN IMPEX SRL	SF FACTURA NR 10/07 02 2022 GBE 4.5% PRESTARI SERVICII ILUMINAT STRADAL	348,43	RO62TREZ24A700600200109X
204	380	10-02-2022	ORASUL DARMANESTI	SF DECONT	140,00	RO07TREZ24A840303200109X
205	381	11-02-2022	COMPANIA NATIONALA DE ADMINISTRARE A INFRASTRUCTURII RUTIERE S.A.	SF FC NR 224000171/09 02 2022 AVIZ AMPLASAMENT CENTURA OCOLITOARE	642,95	RO07TREZ24A840303200109X
206	382	11-02-2022	ARBANAS M. VASILICA- DORIN - EXPERT CONTABIL	SF FC NR 16/01 02 2022 RAPORT DE EVALUARE MIJLOACE DE TRANSPORT	4.000,00	RO07TREZ24A840303200109X
207	383	15-02-2022	ATA MGI S.R.L.	SF FC NR 138/20 01 2022 PARAPETI METALICI REPARATII STRAZI	3.391,50	RO08TREZ24A840303200200X
208	384	15-02-2022	ATA MGI S.R.L.	SF FC NR 140/21 01 2022 PARAPETI METALICI REPARATII STRAZI	3.462,90	RO08TREZ24A840303200200X
209	385	15-02-2022	SPOJAT-COD SRL	SF FACTURA NR 1/20 01 2022 COROANA ALTE MATERIALE	150,00	RO89TREZ24A670330200109X
210	386	15-02-2022	METAL FABRIC	SF FC NR 10985/04 01 2022 BECURI ILUMINAT STRADAL MATERIALE CU CARACTER FUNCTIONAL	135,95	RO62TREZ24A700600200109X
211	387	15-02-2022	METAL FABRIC	SF FACTURA NR 11003/19 01 2022 MATERIALE CONFECTIONAT SUPORTI PT STEAGURI	76,16	RO89TREZ24A670330200109X

212	388	15-02-2022	METAL FABRIC	SF FACTURA NR 11004/19 01 2022 MATERIALE MONTARE SCENA FESTIVAL	208,30	RO89TREZ24A670330200109X
213	389	15-02-2022	METAL FABRIC	SF FACTURA NR 11005/19 01 2022 MATERIALE SUPORTI PT STEAGURI	323,60	RO89TREZ24A670330200109X
214	390	15-02-2022	METAL FABRIC	SF FACTURA NR 11010/21 01 2022 MATERIALE CONFECTIONAT CUTIE PT SCULE	136,90	RO07TREZ24A840303200109X
215	391	15-02-2022	METAL FABRIC	SF FACTURA NR 11009/21 01 2022 MATERIALE RET UTILAJE PARC AUTO	80,03	RO07TREZ24A840303200109X
216	392	15-02-2022	METAL FABRIC	SF FACTURA NR 11008/21 01 2022 MATERIALE REP GRUP SANITAR PRIMARIE	79,00	RO61TREZ24A510103200109X
217	393	15-02-2022	DAMOVES SRL	SF FACTURA NR 337/320 12 2021 CARBURANTI SI LUBRIFIANTI ULEI AMESTEC 1L	119,99	RO52TREZ24A545000200105X
218	394	15-02-2022	INTER-AUTO SRL	SF FACTURA NR 80111/10 01 2022 PIESE DE SCHIMB	106,00	RO56TREZ24A840303200106X
219	395	15-02-2022	INTER-AUTO SRL	SF FACTURA NR 80147/12 01 2022 CARBURANTI SI LUBRIFIANTI	110,00	RO40TREZ24A840303200105X
220	396	15-02-2022	INTER-AUTO SRL	SF FACTURA NR 80147/12 01 2022 PIESE DE SCHIMB	116,00	RO56TREZ24A840303200106X
221	397	15-02-2022	BIOTICA SERVICE SRL	SF FACTURA NR 10301/19 01 2022 ORDINE DE DEPLASARE	22,00	RO30TREZ24A510103200101X
222	398	15-02-2022	ACUM TV SRL	SF FACTURA NR 2209/07 01 2022 PRESTARI SERVICII VIDEO	1.000,00	RO64TREZ24A510103203001X
223	399	15-02-2022	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 30225/30 12 2021 MENTENANTA DEC ACTUALIZARE/INTRETINERE SOFTWARE	7.140,00	RO61TREZ24A510103200109X
224	400	15-02-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 537/12 01 2022 PRESTARI SERVICII VIDEO	770,00	RO64TREZ24A510103203001X
225	401	15-02-2022	OLE STAR SRL	SF FACTURA NR 25517/10 01 2022 PREST SERV DESEURI SANITARE CENTRU VACCINARE	793,05	RO84TREZ24A665050200109X
226	402	15-02-2022	OLE STAR SRL	SF FACTURA NR 25516/10 01 2022 PREST SERV DES SANITARE CABINETE SCOLARE	89,86	RO84TREZ24A665050200109X
227	403	15-02-2022	OMV PETROM MARKETING SRL	SF FC NR 6422400139NR CL 993477 CARBURANTI	1.471,91	RO40TREZ24A840303200105X
228	404	15-02-2022	OMV PETROM MARKETING SRL	SF FC NR 6422400139 NR CL 993477 TX FOS VIGNETA	480,07	RO52TREZ24A840303200130X
229	405	15-02-2022	OMV PETROM MARKETING SRL	SF FC NR 6422400139 NR CL 993477 CARBURANTI	1.119,91	RO94TREZ24A510103200105X

230	406	15-02-2022	OMV PETROM MARKETING SRL	SF FC NR 6422400139 NR CL 993477CARBURANTI	1.249,10	RO94TREZ24A610304200105X
231	407	15-02-2022	RCS & RDS SA	SF FC NR 16156381/08 02 2022 CD CL 37706106 CHIRIE ROUTER	88,06	RO06TREZ24A740501200109X
232	408	15-02-2022	RCS & RDS SA	SF FC NR 16156381/08 02 2022 CD CL 37706106 INTERNET	2.570,80	RO87TREZ24A740501200108X
233	409	16-02-2022	ORASUL DARMANESTI	SF TX JUD DE TIMBRU ADM ACTIUNE DOSAR 263/260/2022	2.803,00	RO50TREZ24A705000200109X
234	410	18-02-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 6154/17 02 2022 AVIZ AMPLASAMENT AG ECONOMICI STR MINERILOR	236,00	RO07TREZ24A840303200109X
235	411	18-02-2022	ATU TECH SRL	SF FC NR 316730/28 09 2021 HARD DISK 4TB WESTERN BUC 8	3.759,92	RO49TREZ24E705000200109X
236	412	18-02-2022	DESTEPTAREA SA	SF FACTURA NR 234/11 02 2022 ANUNT PUBLICIATAR AVIZ CENTURA OCOLITOARE	232,00	RO07TREZ24A840303200109X
237	413	18-02-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4588819CD CL 1007316128 TICHETE DE GRADINITA	9.400,01	RO52TREZ24A655000570203X
238	414	18-02-2022	METAL FABRIC	SF FACTURA NR 11011/21 01 2022 MATERIALE CU CARACTER FUNCTIONAL CAPSE	37,00	RO19TREZ24A545000200109X
239	415	18-02-2022	METAL FABRIC	SF FACTURA NR 11011/21 01 2022 CAPSATOR TAPITERIE	83,00	RO62TREZ24A545000200530X
240	417	18-02-2022	METAL FABRIC	SF FACTURA NR 10983/04 01 2022 MATERIALE CU CARACTER FUNCTIONAL	270,01	RO50TREZ24A705000200109X
241	418	18-02-2022	METAL FABRIC	SF FACTURA NR 10984/17 01 2022 MATERIALE MONTAT NUMERE STRADALE	161,99	RO07TREZ24A840303200109X
242	419	18-02-2022	METAL FABRIC	SF FACTURA NR 10998/18 01 2022 MATERIALE CU CARACTER FUNCTIONAL GARAJ	225,65	RO50TREZ24A705000200109X
243	420	18-02-2022	METAL FABRIC	SF FACTURA NR 10999/18 01 2022 MATERIALE REP RETEA DE APA LICEU	179,93	RO62TREZ24A700600200109X
244	421	18-02-2022	METAL FABRIC	SF FACTURA NR 11000/18 01 2022 MATERIALE ILUMINAT STRADAL	1.115,98	RO50TREZ24A705000200109X
245	422	18-02-2022	METRO CASH & CARRY ROMANIA SRL	SF FC NR 2016000035002313/14 02 2022 FURNITURI BIROU CENTR DE VACCINARE	62,51	RO53TREZ24A665050200101X
246	423	18-02-2022	METRO CASH & CARRY ROMANIA SRL	SF FC NR 2016000035002313/14 02 2022 ART 200102 MATERIALE DE CURATENIE	311,48	RO69TREZ24A665050200102X
247	424	18-02-2022	METRO CASH & CARRY ROMANIA SRL	SF FC NR 2016000035002313/14 02 2022 MATERIALE CENTRU DE VACCINARE	739,50	RO84TREZ24A665050200109X

248	425	18-02-2022	MEGA IMAGE SRL	SF FACTURA NR 9516/27 12 2021 MATERIALE SI PRESTARI DE SERVICII	106,45	RO89TREZ24A670330200109X
249	426	18-02-2022	MEGA IMAGE SRL	SF FACTURA NR 9517/27 12 2022 MATERIALE SI PRESTARI DE SERVICII	345,95	RO89TREZ24A670330200109X
250	427	18-02-2022	MEGA IMAGE SRL	SF FACTURA NR 9522/30 12 2021 MATERIALE SI PRESTARI DE SERVICII	303,95	RO89TREZ24A670330200109X
251	428	18-02-2022	MEGA IMAGE SRL	SF FACTURA NR 9525/04 01 2022 MATERIALE SI PRESTARI DE SERVICII	45,33	RO89TREZ24A670330200109X
252	429	18-02-2022	MEGA IMAGE SRL	SF FACTURA NR 9543/21 01 2022 MATERIALE SI PRESTARI DE SERVICII	174,22	RO89TREZ24A670330200109X
253	430	22-02-2022	ORASUL DARMANESTI	SF REINTREGIRE GOL DE CASA SURSA E 2022	10.500,00	RO17TREZ06321E410600XXXX
254	431	23-02-2022	IRUM SA	SF FACTURA NR 420459/16 02 2022 kit ambreiaj tractor	4.732,99	RO56TREZ24A840303200106X
255	432	23-02-2022	PRICOMAR SRL	SF FC NR 2909/17 02 2022 MAT CAPTURARE CAINI PT STERILIZARE	4.706,55	RO06TREZ24A740501200109X
256	433	23-02-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POL HIO14644864/21 02 2022 RCA BC 13 PRD	5.054,00	RO19TREZ24A545000200109X
257	434	23-02-2022	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 38/10 02 2022 SERVICII JURIDICE IAN 2022	800,00	RO07TREZ24A840303200109X
258	435	23-02-2022	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 38/10 02 2022 SERVICII JURIDICE IAN 2022	1.800,00	RO50TREZ24A705000200109X
259	436	23-02-2022	CABINET DE AVOCAT SILVIA IANAU	SF FACTURA NR 38/10 02 2022 SERVICII JURIDICE IAN 2022	1.400,00	RO89TREZ24A670330200109X
260	437	23-02-2022	CN POSTA ROMANA SA	SF FACTURA NR 179/31 01 2022 CORESPONDENTA AR OF DARMANESTI	1.194,00	RO45TREZ24A510103200108X
261	438	23-02-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220301495118 CD FC 30454774087762 TELECOMUNICATII	206,08	RO58TREZ24A541000200108X
262	439	23-02-2022	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FACTURA NR 27/29 01 2022 DIAGNOZA UN ELEMENT PE LUNA	633,75	RO06TREZ24A740501200109X
263	440	23-02-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220301495117 CD INC 30454772017085 TELECOMUNICATII	1.671,99	RO45TREZ24A510103200108X
264	441	23-02-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220301495117 CD INC 30454772017085 TELECOMUNICATII	577,04	RO73TREZ24A670330200108X
265	442	23-02-2022	ORASUL DARMANESTI	SF AJUTOR DE URGENTA CF HCL 31 DIN 22 FEBRUARIE 2022	5.000,00	RO27TREZ24A681501570201X

266	443	24-02-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII	SF CONTRIBUTIE ANRSC IANUARIE 2022	44,86	RO06TREZ24A740501200109X
267	444	24-02-2022	DELGAZ GRID SA	SF FC NR 506974152 CD INC 2100397449 AV AMPLASAMENT MODERN STR MINERILOR	184,09	RO52TREZ24A840303200130X
268	445	24-02-2022	DELGAZ GRID SA	SF FC NR 5900951899 CD INC 2200177361 AV AMPLASAMENT MODERN STR MINERILOR	113,05	RO52TREZ24A840303200130X
269	446	24-02-2022	BARBIERU NICOLAE PERSOANA FIZICA AUTORIZATA	SD FACTURA NR 4/01 02 2022 ART 710130 STUDII SI PROIECTE - LUCRARI REFACERE 0.35 KM	3.000,00	RO67TREZ24A705000710130X
270	446	24-02-2022	BARBIERU NICOLAE PERSOANA FIZICA AUTORIZATA	SD FC NR 4/13 01 22 STUDII SI PROIECTE VERIF TEH PROIECT REF 0.35 KM G	3.000,00	RO67TREZ24A705000710130X
271	447	24-02-2022	BARBIERU NICOLAE PERSOANA FIZICA AUTORIZATA	SD FACTURA NR 3/01 02 2022 ART 710130 STUDII SI PROIECTE - LUCRARI REFACERE 0.25 KM	3.000,00	RO67TREZ24A705000710130X
272	447	24-02-2022	BARBIERU NICOLAE PERSOANA FIZICA AUTORIZATA	SD FC NR 3/13 01 22 STUDII SI PROIECTE VERIF TEH REF 0.25 KM GAB UZ	3.000,00	RO67TREZ24A705000710130X
273	448	24-02-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD STUDII SI PROIECTE	6.000,00	RO52TREZ06321370203XXXXX
274	449	24-02-2022	COMPANIA REGIONALA DE APA BACAU	SF FC NR 6160/17 02 22 AVIZ AMPL AG EC AMPL STATII RENCARCARE PT VEHICULE ELECTRICE	236,00	RO06TREZ24A740501200109X
275	450	28-02-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1021484/31 01 2022 CONSUM APA, CANALIZARE CTR 145	71,02	RO78TREZ24A510103200104X
276	451	28-02-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1021485/31 01 2022 CONSUM APA, CANALIZARE	221,08	RO78TREZ24A510103200104X
277	452	28-02-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1021496/31 01 2022 CONSUM APA, CANALIZARE CTR 145	50,73	RO04TREZ24A665050200104X
278	453	28-02-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1021481/031 01 2022 CONSUM APA, CANALIZARE CTR 145	88,44	RO36TREZ24A545000200104X
279	454	28-02-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1021482/31 01 2022 CONSUM APA, CANALIZARE CTR 145	40,58	RO66TREZ24E705000200104X
280	455	28-02-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1021483/31 01 2022 CONSUM APA, CANALIZARE CTR 145	26,52	RO66TREZ24E705000200104X
281	456	28-02-2022	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF ADR NR 163408/17 02 2022 COMISION AF TRANZACTII 01.01.2022-30.01.2022	420,57	RO61TREZ24A510103200109X
282	457	28-02-2022	DEDEMAN AUTOMOBILE SRL	SF FACTURA NR 866292/07 02 2022 REPARATII AUTO, MATERIALE CU CARACTER FUNCTIONAL	175,22	RO07TREZ24A840303200109X
283	458	28-02-2022	APA SERV TROTUS SRL	SF FACTURA NR 558133/30 01 2022 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X

284	459	28-02-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8236/06 01 2022 LUCRARI SISTEM SUPRAVEGHERE VIDEO	1.469,65	RO06TREZ24A740501200109X
TOTAL					1.100.456,20	

**Conducatorul institutiei,**

**Conducatorul compartimentului  
financiar-contabil,**