

REGISTRUL OPHT
 de la data 01-05-2022 pana la 31-05-2022

Nr crt	Numar OP	Data OP	Beneficiar / Furnizor	Natura obligatiei de plata / Explicatii	Suma	Cont IBAN Platitor
1	1126	02-05-2022	DEDEMAN SRL	SF FC NR 3100150684/29 03 2022 MATERIALE CU CARACTER FUNCTIONAL marmura	396,96	RO50TREZ24A705000200109X
2	1127	02-05-2022	LESCACI COM SRL	SD FC NR 542/21 04 2022 LUCRARI REFACERE 0,35 KM GABIOANE MAL RAU UZ	20.567,05	RO24TREZ24A840303710130X
3	1128	02-05-2022	ORASUL DARMANESTI	SD VENIT DIN SF IN SD GABIOANE UZ	37.113,69	RO52TREZ06321370203XXXXX
4	1129	02-05-2022	REPCON S.A.	SD FC 2022001/13 04 2022 LUCRARI REFACERE 0.25 KM GAB MAL DARMANEASCA	1.432,81	RO24TREZ24A840303710130X
5	1129	02-05-2022	REPCON S.A.	SD FACTURA NR 2022001/13 04 2022 ART 710130 LUCRARI REFACERE 0.25 KM GABIOANE MAL PARAU DARMANEASCA - LUCRARI REFACERE 0.25 KM GABIOANE MAL PARAU DARMANEASCA	1.432,81	RO24TREZ24A840303710130X
6	1130	02-05-2022	REPCON S.A.	SD FC 202201/13 04 2022 GBE LUCRARI REFACERE 0.25 KM GAB MAL DARMANESC	18.590,04	RO24TREZ24A840303710130X
7	1130	02-05-2022	REPCON S.A.	SD FACTURA NR 2022001/13 04 2022 ART 710130 LUCRARI REFACERE 0.25 KM GABIOANE MAL PARAU DARMANEASCA - LUCRARI REFACERE 0.25 KM GABIOANE	18.590,04	RO24TREZ24A840303710130X
8	1131	03-05-2022	SC ALTAMIRA IMPEX SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE SCN1102475	1.026,00	RO46TREZ0635006XXX002114
9	1132	03-05-2022	SC ALTAMIRA IMPEX SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE SCN1101498	90,00	RO46TREZ0635006XXX002114
10	1133	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	2.460,00	RO33TREZ24E705000100101X
11	1134	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	676,00	RO95TREZ24E705000100117X
12	1135	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.880,00	RO33TREZ24E705000100101X
13	1136	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	135,00	RO31TREZ24E705000100307X
14	1137	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	204,00	RO21TREZ24E705000594000X
15	1138	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	1.369,00	RO40TREZ24E835000100101X
16	1139	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	75,00	RO38TREZ24E835000100307X
17	1140	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	76,00	RO28TREZ24E835000594000X

18	1141	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
19	1142	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
20	1143	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	8.186,00	RO88TREZ24A840303100101X
21	1144	05-05-2022	CEC BANK SA	SF GARANTII CEC	20,00	RO88TREZ24A840303100101X
22	1145	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	10.118,00	RO88TREZ24A840303100101X
23	1146	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.716,00	RO53TREZ24A840303100117X
24	1147	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	451,00	RO86TREZ24A840303100307X
25	1148	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	612,00	RO76TREZ24A840303594000X
26	1149	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	16.894,00	RO34TREZ24A705000100101X
27	1150	05-05-2022	CAR CFR COMANESTI	SF CAR	2.160,00	RO34TREZ24A705000100101X
28	1151	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	19.026,00	RO34TREZ24A705000100101X
29	1152	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.760,00	RO96TREZ24A705000100117X
30	1153	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	906,00	RO32TREZ24A705000100307X
31	1154	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	1.250,00	RO22TREZ24A705000594000X
32	1155	05-05-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO96TREZ24A705000100117X
33	1156	05-05-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO96TREZ24A705000100117X
34	1157	05-05-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO96TREZ24A705000100117X
35	1158	05-05-2022	BEJ MARES IOAN	SF POPRIRE	30,00	RO96TREZ24A705000100117X
36	1159	05-05-2022	BEJ CIOBANU VASILE- BOGDAN	SF POPRIRE	700,00	RO96TREZ24A705000100117X
37	1160	05-05-2022	BEJ VASILU CONSTANTIN	SF POPRIRE	100,00	RO96TREZ24A705000100117X
38	1161	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	112.776,00	RO12TREZ24A680502570201X
39	1162	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
40	1163	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CRAD	1.524,00	RO12TREZ24A680502570201X

41	1164	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
42	1165	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
43	1166	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
44	1167	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
45	1168	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
46	1169	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
47	1170	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
48	1171	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
49	1172	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	24.448,00	RO83TREZ24A680502100101X
50	1173	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	36.752,00	RO83TREZ24A680502100101X
51	1174	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.377,00	RO81TREZ24A680502100307X
52	1175	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	2.448,00	RO71TREZ24A680502594000X
53	1176	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	6.387,00	RO68TREZ24A665050100101X
54	1177	05-05-2022	CAR CFR COMANESTI	SF CAR CFR	750,00	RO68TREZ24A665050100101X
55	1178	05-05-2022	OAMMR	SF CONTR OAMR	147,00	RO68TREZ24A665050100101X
56	1179	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	5.034,00	RO68TREZ24A665050100101X
57	1180	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	346,00	RO66TREZ24A665050100307X
58	1181	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	306,00	RO56TREZ24A665050594000X
59	1182	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.250,00	RO68TREZ24A665050100101X
60	1183	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	722,00	RO33TREZ24A665050100117X
61	1184	05-05-2022	BEJ MORARU SEBASTIAN	SF POPRIRE	100,00	RO33TREZ24A665050100117X
62	1185	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	13.243,00	RO45TREZ24A610304100101X
63	1186	05-05-2022	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X

64	1187	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	15.236,00	RO45TREZ24A610304100101X
65	1188	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.295,00	RO28TREZ24A610304100106X
66	1189	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.396,00	RO10TREZ24A610304100117X
67	1190	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	714,00	RO43TREZ24A610304100307X
68	1191	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	969,00	RO33TREZ24A610304594000X
69	1192	05-05-2022	SNPV PROLEX	SF SINDICAT	225,00	RO10TREZ24A610304100117X
70	1193	05-05-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO10TREZ24A610304100117X
71	1194	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	6.104,00	RO58TREZ24A541000100101X
72	1195	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	4.255,00	RO58TREZ24A541000100101X
73	1196	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	317,00	RO56TREZ24A541000100307X
74	1197	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	281,00	RO46TREZ24A541000594000X
75	1198	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.195,00	RO58TREZ24A541000100101X
76	1199	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	511,00	RO23TREZ24A541000100117X
77	1200	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	8.358,00	RO03TREZ24A545000100101X
78	1201	05-05-2022	ORASUL DARMANESTI	SF POPRIRE	50,00	RO03TREZ24A545000100101X
79	1202	05-05-2022	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X
80	1203	05-05-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI	600,00	RO03TREZ24A545000100101X
81	1204	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	7.784,00	RO03TREZ24A545000100101X
82	1205	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.807,00	RO83TREZ24A545000100106X
83	1206	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.134,00	RO65TREZ24A545000100117X
84	1207	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	454,00	RO98TREZ24A545000100307X
85	1208	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Aprilie 2022	510,00	RO88TREZ24A545000594000X
86	1209	05-05-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO65TREZ24A545000100117X

87	1210	05-05-2022	CAR PRIETENIA TG.OCNA	SF RATA	300,00	RO65TREZ24A545000100117X
88	1211	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Aprilie 2022	8.288,00	RO27TREZ24A510103100112X
89	1212	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	5.840,00	RO27TREZ24A510103100112X
90	1213	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
91	1214	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
92	1215	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	487,00	RO27TREZ24A510103100112X
93	1216	05-05-2022	ORASUL DARMANESTI	SF RETINERI	133,00	RO27TREZ24A510103100112X
94	1217	05-05-2022	ORASUL DARMANESTI	SF RETINERI	597,00	RO27TREZ24A510103100112X
95	1218	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
96	1219	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
97	1220	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
98	1221	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
99	1222	05-05-2022	ORASUL DARMANESTI	SF ALIMENATRE CONT CARD	730,00	RO27TREZ24A510103100112X
100	1223	05-05-2022	BEJ BINDILEU EUGEN	SF POPRIRE	243,00	RO27TREZ24A510103100112X
101	1224	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Aprilie 2022	72.531,00	RO45TREZ24A510103100101X
102	1225	05-05-2022	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
103	1226	05-05-2022	EOS KSI ROMANIA	SF POPRIRE	100,00	RO45TREZ24A510103100101X
104	1227	05-05-2022	CAR SPPL IFN COMANESTI	SF RATA	1.010,00	RO45TREZ24A510103100101X
105	1228	05-05-2022	CAR CFR COMANESTI	SF CAR	2.255,00	RO45TREZ24A510103100101X
106	1229	05-05-2022	ORASUL DARMANESTI	SF CARDURI BCR	59.983,00	RO45TREZ24A510103100101X
107	1230	05-05-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.941,00	RO43TREZ24A510103100307X
108	1231	05-05-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuie pt Aprilie 2022	2.882,00	RO33TREZ24A510103594000X
109	1232	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.402,00	RO45TREZ24A510103100101X

110	1233	05-05-2022	BIROU EXEC JUD MORARU SEBASTIAN	SF POPRIRE	150,00	RO45TREZ24A510103100101X
111	1234	05-05-2022	BEJ PRISECARIU CEZAR SORIN	SF POPRIRE	90,00	RO45TREZ24A510103100101X
112	1234	31-05-2022	SCP PRISECARIU CEZAR SORIN SI GHERASIM NICU	SF POPRIRE	90,00	RO45TREZ24A510103100101X
113	1235	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.553,00	RO45TREZ24A510103100101X
114	1236	05-05-2022	SNPV PROLEX	SF SINDICAT APRILIE 2022	100,00	RO45TREZ24A510103100101X
115	1237	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
116	1238	05-05-2022	BEJ AZOITEI NECULUI	SF POPRIRE	30,00	RO45TREZ24A510103100101X
117	1239	05-05-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO45TREZ24A510103100101X
118	1240	05-05-2022	CAR PRIETENIA TG.OCNA	SF RATA	325,00	RO45TREZ24A510103100101X
119	1241	05-05-2022	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIRE	180,00	RO45TREZ24A510103100101X
120	1242	05-05-2022	BEJ MARES IOAN	SF POPRIRE	30,00	RO45TREZ24A510103100101X
121	1243	05-05-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE	30,00	RO45TREZ24A510103100101X
122	1244	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.274,00	RO45TREZ24A510103100101X
123	1245	05-05-2022	CAR ACTUAL CREDIT IFN	SF RATA ADAM IULIANA	400,00	RO45TREZ24A510103100101X
124	1246	05-05-2022	NN ASIGURARI DE VIATA	SF PENSIE PRIV	410,00	RO45TREZ24A510103100101X
125	1247	05-05-2022	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE	30,00	RO45TREZ24A510103100101X
126	1248	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.192,00	RO45TREZ24A510103100101X
127	1249	05-05-2022	BANCA COOP CREDITUL ONESTEAN	SF RATA	955,00	RO45TREZ24A510103100101X
128	1250	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.086,00	RO45TREZ24A510103100101X
129	1251	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.670,00	RO10TREZ24A510103100117X
130	1252	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.095,00	RO45TREZ24A510103100101X
131	1253	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.019,00	RO10TREZ24A510103100117X
132	1254	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.288,00	RO45TREZ24A510103100101X

133	1255	05-05-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.224,00	RO10TREZ24A510103100117X
134	1256	05-05-2022	ORASUL DARMANESTI	SF DEPLASARI	359,00	RO76TREZ24A510103200601X
135	1257	05-05-2022	ORASUL DARMANESTI	SF DEPLASARI	247,00	RO34TREZ24A545000200601X
136	1258	05-05-2022	ORASUL DARMANESTI	SF DEPLASARI	102,00	RO89TREZ24A541000200601X
137	1259	06-05-2022	DMU TOTAL SRL	SF FACTURA NR 1831/28 03 2022 MATERIALE SACI MENAJERI	1.374,45	RO06TREZ24A740501200109X
138	1261	06-05-2022	METAL FABRIC	SF FACTURA NR 11186/17 03 2022 ALTE MATERIALE CONSUMABILE	115,64	RO98TREZ24A545000203030X
139	1262	06-05-2022	METAL FABRIC	SF FACTURA NR 11183/17 03 2022 VAR PRAF TEREN FOTBAL	199,56	RO89TREZ24A670330200109X
140	1263	06-05-2022	METAL FABRIC	SF FACTURA NR 11242/29 03 2022 MATERIALE CU CARACTER FUNCTIONAL -INTRERUPATOR	12,00	RO19TREZ24A545000200109X
141	1264	06-05-2022	METAL FABRIC	SF FACTURA NR 11241/29 03 2022 MATERIALE ROLA POLIACRIL	18,99	RO98TREZ24A545000203030X
142	1265	06-05-2022	METAL FABRIC	SF FACTURA NR 11227/25 03 2022 ALTE MATERIALE CONSUMABILE- VAR LAVABIL	584,64	RO98TREZ24A545000203030X
143	1266	06-05-2022	METAL FABRIC	SF FACTURA NR 11228/25 03 2022 MATERIALE CU CARACTER FUNCTIONAL GARAJ	43,99	RO19TREZ24A545000200109X
144	1267	06-05-2022	METAL FABRIC	SF FACTURA NR 11068/15 02 2022 MATERIALE CU CARACTER FUNCTIONAL STECHER CAUCIUC	6,50	RO19TREZ24A545000200109X
145	1268	06-05-2022	METAL FABRIC	SF FACTURA NR 11148/07 03 2022 MATERIALE CU CARACTER FUNCTIONAL, MATERIALE DE CURATENIE	1.281,26	RO46TREZ24A510103200102X
146	1269	06-05-2022	METAL FABRIC	SF FACTURA NR 11148/07 03 2022 MATERIALE CU CARACTER FUNCTIONAL, MATERIALE DE CURATENIE	1.031,67	RO61TREZ24A510103200109X
147	1270	06-05-2022	METAL FABRIC	SF FACTURA NR 11243/29 03 2022 MATERIALE- REPARATII CURENTE	56,00	RO08TREZ24A840303200200X
148	1271	06-05-2022	METAL FABRIC	SF FC NR 11247/30 03 2022 MATERIALE CU CARACTER FUNCTIONAL-SOLUTIE PARBRIZ	92,46	RO07TREZ24A840303200109X
149	1272	06-05-2022	METAL FABRIC	SF FACTURA NR 11248/30 03 2022 MATERIALE-ILUMINAT STRADAL	319,63	RO62TREZ24A700600200109X
150	1273	06-05-2022	METAL FABRIC	SF FACTURA NR 11251/30 03 2022 REPARATII CURENTE -MATERIALE	131,96	RO08TREZ24A840303200200X
151	1274	06-05-2022	METAL FABRIC	SF FACTURA NR 11252/30 03 2022 MATERIALE -REP STADION FOTBAL	12,50	RO89TREZ24A670330200109X
152	1275	06-05-2022	METAL FABRIC	SF FACTURA NR 11253/30 03 2022 MATERIALE SACI MENAJERI	195,42	RO06TREZ24A740501200109X
153	1276	06-05-2022	METAL FABRIC	SF FACTURA NR 11254/30 03 2022 REPARATII CURENTE-MATERIALE	119,10	RO08TREZ24A840303200200X
154	1277	06-05-2022	METAL FABRIC	SF FC NR 11255/30 03 2022 MATERIALE CU CARACTER FUNCTIONAL-GARAJ	52,54	RO50TREZ24A705000200109X

155	1278	06-05-2022	METAL FABRIC	SF FACTURA NR 11256/30 03 2022 MATERIALE -SACI MENAJERI 120L	169,93	RO06TREZ24A740501200109X
156	1279	06-05-2022	METAL FABRIC	SF FACTURA NR 11249/30 03 2022 MATERIALE -GARAJ	17,01	RO50TREZ24A705000200109X
157	1280	06-05-2022	METAL FABRIC	SF FACTURA NR 11260/31 03 2022 MATERIALE -STADION FOTBAL	48,02	RO89TREZ24A670330200109X
158	1281	06-05-2022	METAL FABRIC	SF FACTURA NR 11250/30 03 2022 MATERIALE-SET PILE DRUJBA	18,00	RO56TREZ24E835000200109X
159	1282	06-05-2022	FORPEP SRL	SF FC NR 19145/14 04 2022 VERIFICAT ETICHETAT SIGILAT STING, TIP P6	1.492,26	RO19TREZ24A545000200109X
160	1283	06-05-2022	EAD.RO INTERACTIVE SRL	SF FC NR 11771/27 04 2022 EXPUNERE TV SI ONLINE PR DESTINATIA ANULUI	5.950,00	RO89TREZ24A670330200109X
161	1284	06-05-2022	SOMALIS PREST	SF FC NR 238/02 05 2022 LUCRARI DE REPARATII RIGOLE BETONATE CENTRU DE ZI	37.887,84	RO85TREZ24A665050200200X
162	1285	06-05-2022	FORPEP SRL	SF FACTURA NR 19153/14 04 2022 ALTE MATERIALE CONSUMABILE-PSI	20.208,76	RO98TREZ24A545000203030X
163	1286	06-05-2022	PEMORA EXPERT	SD FACT NR 852/01 03 2022 MODERNIZARE STRADA MINERILOR	3.570,00	RO45TREZ24A840303710101X
164	1287	06-05-2022	TOTALCAM SISTEM SOLUTION S.R.L.	SF FACTURA NR 6/01 04 2022 ALTE OBIECTE DE INVENTAR-CAMERA DE SUPRAVEGHERE	1.575,00	RO92TREZ24E705000200530X
165	1290	06-05-2022	NOVOLUTION SRL	REGLARE GBE 5% CENTRUL CULTURAL NEMIRA LA CTR 24294/21 12 2021	938,25	RO46TREZ0635006XXX002114
166	1291	06-05-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD INVESTITII CENTRL CULT PARAU D-SCA	28.123,30	RO52TREZ06321370203XXXXX
167	1291	06-05-2022	EMBO PROIECT SRL	SD FACT NR 99/01 04 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	150,00	RO12TREZ24A685050580101X
168	1292	06-05-2022	EMBO PROIECT SRL	SD FACT NR 99/01 04 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	805,00	RO28TREZ24A685050580102X
169	1292	09-05-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 6396/28 04 2022 AVIZE AMPLASAMENT AGENTI ECONOMICI	236,00	RO50TREZ24A705000200109X
170	1293	06-05-2022	EMBO PROIECT SRL	SD GBE 4,5% FACT NR 99/01 04 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	45,00	RO28TREZ24A685050580102X
171	1293	11-05-2022	TRADE MARE SRL	SF FC NR 123/15 03 2022 ALTE OBIECTE DE INVENTAR-VESTE VATUITE	871,08	RO50TREZ24A840303200530X
172	1294	06-05-2022	EXVIMCONS SRL	SD FACT NR 16/14 04 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	307,50	RO12TREZ24A685050580101X
173	1294	09-05-2022	TRADE MARE SRL	SF FC NR 123/15 03 2022 ALTE OBIECTE DE INVENTAR- VESTE VATUITE	725,90	RO62TREZ24A545000200530X
174	1295	06-05-2022	EXVIMCONS SRL	SD FACT NR 16/14 04 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	1.742,50	RO28TREZ24A685050580102X
175	1295	09-05-2022	TRADE MARE SRL	SF FC NR 123/15 03 2022 ALTE OBIECTE DE INVENTAR-VESTE VATUITE	145,18	RO92TREZ24E705000200530X
176	1296	06-05-2022	MIRUNCONST S.R.L.	SD FACT NR 646/07 03 2022 LUCRARI DE REABILITARE A INFRASTRUCTURII DARMANEASCA	1.428,00	RO95TREZ24A840303580403X
177	1296	10-05-2022	TRADE MARE SRL	SF FC NR 123/15 03 2022 ALTE OBIECTE DE INVENTAR-VESTE VATUITE	1.887,34	RO93TREZ24A705000200530X

178	1297	09-05-2022	KEYS OUTLET GROUP S.R.L.	SF FC NR 38517/21 03 2022 ALTE OBIECTE DE INVENTAR MICROSOFT WINDOWS 10 PROFESIONAL	2.070,00	RO07TREZ224A510103200530X
179	1298	10-05-2022	ELECTRIC VALCOR SRL	SF FACTURA NR 1080/23 03 2022 MOTOFIERASTRAU PENTRU LEMN	885,36	RO93TREZ224A705000200530X
180	1299	09-05-2022	ELECTRIC VALCOR SRL	SF FC NR 1081/23 03 2022 MATERIALE CU CARACTER FUNCTIONAL	1.859,61	RO50TREZ224A705000200109X
181	1300	10-05-2022	ELECTRIC VALCOR SRL	SF FC NR 1081/23 03 2022 ALTE OBIECTE DE INVENTAR CLESTE REGLABIL TRUSA CHEI	249,38	RO93TREZ224A705000200530X
182	1301	09-05-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10624307044 CD INC 2100397462 CONSUM GAZ	3.663,78	RO63TREZ224A700600200103X
183	1302	09-05-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10823694637 CD INC 2102424327 CONSUM GAZ	3.152,21	RO63TREZ224A700600200103X
184	1303	09-05-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10624307043 CD INC 2100397457 CONSUM GAZ	7.622,71	RO62TREZ224A510103200103X
185	1304	09-05-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10624307042 CD INC 2100397453 CONSUM GAZ	2.117,20	RO20TREZ224A545000200103X
186	1305	11-05-2022	BOGDANESCU P. LILIANA ASISTENT MEDICAL	SF FACTURA NR 5/01 03 2022 SERVICII MEDICALE CENTRU DE VACCINARE	900,00	RO84TREZ224A665050200109X
187	1306	10-05-2022	METAL FABRIC	SD FACTURA NR 11207/22 03 2022 ACHIZITIE STATII DE AUTOBUZ	534,91	RO24TREZ224A840303710130X
188	1307	10-05-2022	METAL FABRIC	SD FC NR 11206/21 03 2022 ACHIZITIE STATII DE AUTOBUZ	142,24	RO24TREZ224A840303710130X
189	1308	10-05-2022	METAL FABRIC	SD FC NR 11200/21 03 2022 ACHIZITIE STATII DE AUTOBUZ	51,00	RO24TREZ224A840303710130X
190	1309	10-05-2022	M SERV SOLUTIONS S.R.L.	SD FC NR 20220054/06 04 2022 ACHIZITIE STATII DE AUTOBUZ -LITERE VOLUMETRICE	3.534,30	RO24TREZ224A840303710130X
191	1310	10-05-2022	METAL FABRIC	SD FC NR 11201/21 03 2022 ACHIZITIE STATII DE AUTOBUZ	45,30	RO24TREZ224A840303710130X
192	1311	10-05-2022	PF DAMIAN IONEL	SF FC NR 42/04 04 2022 PREST SERV PROCURARE EXTR CARTE FUNCIONARA	400,00	RO50TREZ224A705000200109X
193	1312	10-05-2022	PF DAMIAN IONEL	SF FC NR 41/04 04 2022 DOCUM CADASTRALA DISPENSAR STR POPASULUI	600,00	RO50TREZ224A705000200109X
194	1313	10-05-2022	PF DAMIAN IONEL	SF FACTURA NR 40/04 04 2022 DOC CADASTRALA CRESA STR VICTORIEI	1.200,00	RO50TREZ224A705000200109X
195	1314	10-05-2022	DESTEPTAREA SA	SF FC NR 368/01 03 2022 PUBLICARE ANUNT CENTURA OCOLITOARE	262,00	RO07TREZ224A840303200109X
196	1315	10-05-2022	PF DAMIAN IONEL	SD FC 47/04 05 2022 STUDII SI PROIECTE -STUDIU TOPOGRAFIC	10.800,00	RO67TREZ224A705000710130X
197	1315	10-05-2022	PF DAMIAN IONEL	SD FACTURA NR 47/04 05 2022 ART 710130 STUDII SI PROIECTE - REABILITARE STRADA BRATULESTI	10.800,00	RO67TREZ224A705000710130X
198	1316	10-05-2022	POLSE TERRAS SRL	SD FC 14/19 04 2022 STUDII SI PROIECTE - PROIECT CONSTR CRESA	8.000,00	RO67TREZ224A705000710130X
199	1316	10-05-2022	POLSE TERRAS SRL	SD FACTURA NR 14/01 05 2022 ART 710130 STUDII SI PROIECTE - PROIECT REABILITARE CRESA	8.000,00	RO67TREZ224A705000710130X
200	1317	11-05-2022	RADIO MANAGEMENT SRL	SF FACTURA NR 15506/05 05 2022 COMPANIE RADIO ZU	2.000,00	RO89TREZ224A670330200109X

201	1318	11-05-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 107734/06 05 2022 TAXA AVIZ PENTRU CONSTRUCTIE CRESA	371,85	RO50TREZ24A705000200109X
202	1319	11-05-2022	DELGAZ GRID SA	SF FC NR 506997780/06 05 2022 TARIF EMITERE AVIZESTR BRATULESTI	103,76	RO52TREZ24A840303200130X
203	1320	11-05-2022	DELGAZ GRID SA	SF FC NR 506997787/06 05 2022 TARIF EM AVIZ CRESA MEDIE	103,76	RO50TREZ24A705000200109X
204	1321	11-05-2022	DELGAZ GRID SA	SF FC NR 506997756/06 05 2022 TARIF EM AVIZ STR PLOPU	103,76	RO52TREZ24A840303200130X
205	1322	11-05-2022	PRICOMAR SRL	SF FACTURA NR 2945/02 05 2022 MATERIALE PENTRU STERILIZARE CAINI	6.822,76	RO06TREZ24A740501200109X
206	1323	11-05-2022	COJOCARU TATIANA	SF DECONT	25,00	RO50TREZ24A705000200109X
207	1324	11-05-2022	ENAC FOREST COMPANY SRL	SF FACTURA NR 123/31 03 2021 ASOCIATII SI FUNDATII-MATERIALE	4.285,00	RO27TREZ24A670330591100X
208	1325	11-05-2022	DEDEMAN SRL	SF FC NR 3100150793/06 04 2022 MATERIALE -CONDENSATOR MOTOR CU FIR	54,00	RO50TREZ24A705000200109X
209	1326	11-05-2022	METAL FABRIC	SF FACTURA NR 11328/12 04 2022 MATERIALE REPARATII CURENTE	5.781,09	RO08TREZ24A840303200200X
210	1327	11-05-2022	METAL FABRIC	SF FACTURA NR 11301/07 04 2022 MATERIALE REPARATII CURENTE	1.578,80	RO08TREZ24A840303200200X
211	1328	11-05-2022	METAL FABRIC	SF FACTURA NR 11329/05 04 2022 MATERIALE-REPARATII CURENTE	161,84	RO08TREZ24A840303200200X
212	1329	11-05-2022	METAL FABRIC	SF FACTURA NR 11298/07 04 2022 MATERIALE- REPARATII CURENTE	13,01	RO08TREZ24A840303200200X
213	1330	11-05-2022	METAL FABRIC	SF FACTURA NR 11303/07 04 2022 MATERIALE- REPARATII CURENTE	133,47	RO08TREZ24A840303200200X
214	1331	11-05-2022	METAL FABRIC	SF FACTURA NR 11282/04 04 2022 MATERIALE- REPARATII CURENTE	81,40	RO08TREZ24A840303200200X
215	1332	11-05-2022	METAL FABRIC	SF FACTURA NR 11283/04 04 2022 MATERIALE- REPARATII CURENTE	1.757,93	RO08TREZ24A840303200200X
216	1333	11-05-2022	FAN COURIER EXPRESS SRL	SF FC NR 7431623/31 03 2022 PRSTARI SERVICII CURIERAT	52,13	RO50TREZ24A705000200109X
217	1334	11-05-2022	FAN COURIER EXPRESS SRL	SF FC NR 7501172/30 04 2022 PRESTARI SERVICII CURIERAT	135,15	RO50TREZ24A705000200109X
218	1335	12-05-2022	SC AUTOHTON SERVICE SRL	SF FC NR 99/08 04 2022 PRESTARI SERVICII SPALATORIE AUTO	815,00	RO07TREZ24A840303200109X
219	1336	12-05-2022	SC AUTOHTON SERVICE SRL	SF FC NR 99/08 04 2022 PRESTARI SERVICII SPALATORIE AUTO	100,00	RO19TREZ24A545000200109X
220	1337	12-05-2022	SC AUTOHTON SERVICE SRL	SF FC NR 99/08 04 2022 PRESTARI SERVICII SPALATORIE AUTO	840,00	RO61TREZ24A510103200109X
221	1338	12-05-2022	SC AUTOHTON SERVICE SRL	SF FC NR 99/08 04 2022 PRESTARI SERVICII SPALATORIE AUTO	300,00	RO61TREZ24A610304200109X
222	1339	13-05-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170012969808 CD INC 2200189322 CONS ENERGIE ELECTRICA	1.279,65	RO63TREZ24A700600200103X
223	1340	13-05-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001461775 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	17.612,22	RO50TREZ24E705000200103X

224	1341	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001461775 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	2.907,09	RO62TREZ24A510103200103X
225	1342	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001461775 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	4.364,27	RO63TREZ24A700600200103X
226	1343	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170012969809 CD INC 2200189844 CONSUM ENERGIE ELECTRICA	1.518,14	RO20TREZ24A545000200103X
227	1344	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 140013892796 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	2.103,29	RO63TREZ24A700600200103X
228	1345	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 140013893497 CD INC 2201747566 CONSUM ENERGIE ELECTRICA	12,01	RO63TREZ24A700600200103X
229	1346	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 160013413041 CD INC 2201719064 CONSUM ENERGIE ELECTRICA	949,00	RO62TREZ24A510103200103X
230	1347	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 120014270359 CD INC 2201707112 CONSUM ENERGIE ELECTRICA	1.403,40	RO90TREZ24A670330200103X
231	1348	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 160013419484 CD INC 2202740818 CONSUM ENERGIE ELECTRICA	31,01	RO90TREZ24A670330200103X
232	1349	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 160013412686 CD INC 2201668528 CONSUM ENERGIE ELECTRICA	527,02	RO85TREZ24A665050200103X
233	1350	13-05-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10325799556 CD INC 2102424323 CONSUM GAZ	5.777,85	RO62TREZ24A510103200103X
234	1351	13-05-2022	ORANGE ROMANIA SA	SF FC NR 13672958/02 05 2022 CD AB 0016610735 TELECOMUNICATII	1.641,85	RO45TREZ24A510103200108X
235	1352	13-05-2022	ECOVET CONSULT SRL	SF FACTURA NR 7613/03 05 2022 APREST SERV DESEURI CAL I	881,79	RO06TREZ24A740501200109X
236	1353	13-05-2022	ECOVET CONSULT SRL	SF FACTURA NR 7608/02 05 2022 PREST SERV DES CAL I	734,83	RO06TREZ24A740501200109X
237	1354	13-05-2022	AUTO-VUVI SRL	SF FACTURA NR 2200064/07 04 2022 PIESE DE SCHIMB	890,00	RO07TREZ24A840303200109X
238	1355	13-05-2022	AUTO-VUVI SRL	SF FACTURA NR 2200064/07 04 2022 REPARATII AUTO	1.510,00	RO56TREZ24A840303200106X
239	1356	13-05-2022	AUTO-VUVI SRL	SF FACTURA NR 2200059/04 04 2022 REPARATII AUTO	1.800,00	RO07TREZ24A840303200109X
240	1357	13-05-2022	AUTO-VUVI SRL	SF FACTURA NR 2200059/04 04 2022 PIESE DE SCHIMB	3.210,00	RO56TREZ24A840303200106X
241	1358	13-05-2022	TH TRUCKS S.R.L.	SF FACTURA NR 2204000822/05 04 2022 REPARATII AUTO	2.717,42	RO07TREZ24A840303200109X
242	1359	13-05-2022	TH TRUCKS S.R.L.	SF FACTURA NR 2204000822/05 04 2022 PIESE DE SCHIMB	4.849,27	RO56TREZ24A840303200106X
243	1360	13-05-2022	TH TRUCKS S.R.L.	SF FACTURA NR 2204000854/08 04 2022 REPARATII AUTO	1.380,97	RO07TREZ24A840303200109X
244	1361	13-05-2022	TH TRUCKS S.R.L.	SF FACTURA NR 2204000854/08 04 2022 PIESE DE SCHIMB	12.475,20	RO56TREZ24A840303200106X
245	1362	13-05-2022	PUBLIC PROWEB SRL	SF FACTURA NR 11/08 04 2022 SERVICII CF CONTRACT 240701/17 12 2021	1.200,00	RO61TREZ24A510103200109X
246	1363	13-05-2022	SPOJAT-COD SRL	SF FACTURA NR 16/11 04 2022 ARANJAMENT FLORI (COROANA)	150,00	RO89TREZ24A670330200109X

247	1364	13-05-2022	METAL FABRIC	SF FACTURA NR 11392/27 04 2022 MATERIALE TEAVA RECTANGULARA	1.517,82	RO84TREZ24A665050200109X
248	1365	13-05-2022	METAL FABRIC	SF FACTURA NR 11393/27 04 2022 REPARATII CURENTE-MATERIALE	927,15	RO08TREZ24A840303200200X
249	1366	13-05-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4673363 CD CL 1007316128 TICHETE DE GRADINITA	8.505,01	RO52TREZ24A655000570203X
250	1367	13-05-2022	OMV PETROM MARKETING SRL	SF FC PROF NR 9167054851 CD CL 3512446 MOTORINA	35.128,80	RO40TREZ24A840303200105X
251	1368	16-05-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SFAVIZ APM ANGAJAMENTUL FONDULUI FORESTIER OR DARMANESTI	500,00	RO56TREZ24E835000200109X
252	1369	16-05-2022	DESTEPTAREA SA	SF FC NR 648/18 04 2022 PUBLICARE ANUNT CF COMANDA 6937/05,04,2022	357,00	RO50TREZ24A705000200109X
253	1370	16-05-2022	DESTEPTAREA SA	SF FC NR 791/10 05 2022 PUBLICARE ANUNT LICITATIE BUNURI MOBILE	242,76	RO50TREZ24A705000200109X
254	1371	16-05-2022	AUTO-VUVI SRL	SF FACTURA NR 2200060/04 04 2022 PIESE DE SCHIMB	1.050,00	RO13TREZ24A610304200106X
255	1372	16-05-2022	AUTO-VUVI SRL	SF FACTURA NR 2200060/04 04 2022 REPARATII AUTO	700,00	RO61TREZ24A610304200109X
256	1373	16-05-2022	MEGA IMAGE SRL	SF FACTURA NR 9601/24 03 2022 MATERIALE SI PRESTARI DE SERVICII	226,53	RO61TREZ24A510103200109X
257	1374	16-05-2022	MEGA IMAGE SRL	SF FACTURA NR 9613/24 03 2021 MATERIALE SI PRESTARI DE SERVICII	210,60	RO61TREZ24A510103200109X
258	1375	16-05-2022	MEGA IMAGE SRL	SF FACTURA NR 9614/31 03 2022 MATERIALE SI PRESTARI DE SERVICII	295,01	RO61TREZ24A510103200109X
259	1376	16-05-2022	MEGA IMAGE SRL	SF FACTURA NR 9585/24 02 2022 MATERIALE SI PRESTARI DE SERVICII	231,04	RO61TREZ24A510103200109X
260	1377	16-05-2022	METAL FABRIC	SF FACTURA NR 11263/01 04 2022 MATERIALE CU CARACTER FUNCTIONAL GARAJ	29,00	RO19TREZ24A545000200109X
261	1378	16-05-2022	METAL FABRIC	SF FACTURA NR 11296/07 04 2022 MATERIALE CU CARACTER FUNCTIONAL GARAJ	54,97	RO19TREZ24A545000200109X
262	1379	16-05-2022	METAL FABRIC	SF FC NR 11297/07 04 2022 MATERIALE CU CARACTER FUNCTIONAL- ILUMINAT STRADAL	199,92	RO62TREZ24A700600200109X
263	1380	16-05-2022	METAL FABRIC	SF FACTURA NR 11299/07 04 2022 MATERIALE CU CARACTER FUNCTIONAL	24,00	RO50TREZ24A705000200109X
264	1381	16-05-2022	GRADINA SRL	SF FACTURA NR 22010/12 04 2022 MATERIALE CU CARACTER FUNCTIONAL THUJA	592,25	RO06TREZ24A740501200109X
265	1382	16-05-2022	FABROX SRL	SF FACTURA NR 1751/04 04 2022 FURTUNURI HIDRAULICE	323,68	RO56TREZ24A840303200106X
266	1383	16-05-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 598/06 04 2022 SERVICII FILMARE	770,00	RO64TREZ24A510103203001X
267	1384	16-05-2022	ELECTRO STAR SRL	SF FACTURA NR 2185/06 04 2022 RECLAMA SI PUBLICITATE	150,00	RO64TREZ24A510103203001X
268	1385	16-05-2022	ACUM TV SRL	SF FACTURA NR 2294/04 04 2022 PRESTARI SERVICII VIDEO	1.000,00	RO64TREZ24A510103203001X
269	1386	16-05-2022	Z & Z PIRO SRL	SF FACTURA NR 5062/08 04 2022 REPARATII CURENTE-BETON C16/20	5.003,95	RO08TREZ24A840303200200X

270	1387	16-05-2022	Z & Z PIRO SRL	SF FACTURA NR 5081/27 04 2022 REPARATII CURENTE-BETON C16/20	5.694,15	RO08TREZ24A840303200200X
271	1388	16-05-2022	DOCUCENTER SRL	SF FACTURA NR 11081/15 04 2022 SCAN COLOR PROICETE	360,80	RO50TREZ24A705000200109X
272	1389	16-05-2022	BOATCA M. MARIUS IUSTINIAN ÎNTEPRINDERE INDIVIDUALA	SF FC NR 1598/18 03 2022 MATERIALE CU CARACTER FUNCTIONAL- CHERESTEA RASINOASE	3.989,40	RO56TREZ24E835000200109X
273	1390	17-05-2022	BANCA TRANSILVANIA- SUCURSALA UNIRII BUCURESTI	SF COMISION AFERENT TRANZACTII PERIOADA 01.03-31.03.2022	926,78	RO61TREZ24A510103200109X
274	1391	17-05-2022	BANCA TRANSILVANIA- SUCURSALA UNIRII BUCURESTI	SF COMISION AFERENT TRANZACTII 01.04-30.04.2022	451,55	RO61TREZ24A510103200109X
275	1392	17-05-2022	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FACTURA NR 149/28 04 2022 DIAGNOZA UN ELEMENT PE LUNA	422,50	RO06TREZ24A740501200109X
276	1393	17-05-2022	CN POSTA ROMANA SA	SF FACTURA NR 754/29 04 2022 CORESPONDENTA AR OF DARMANESTI	8.056,15	RO45TREZ24A510103200108X
277	1394	17-05-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE	SF FACTURA NR 346/29 04 2022 DEPOZITARE DESEURI MARTIE 2022	36.732,11	RO06TREZ24A740501200109X
278	1395	17-05-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE	SF FACTURA NR 346/29 04 2022 COLECTARE SI TRANSPORT DESEURI MARTIE 2022	72.831,55	RO06TREZ24A740501200109X
279	1396	17-05-2022	METAL FABRIC	SD FACTURA NR 11180/17 03 2022 AMENAJARE SPATII GARAJ	316,55	RO66TREZ24E705000710130X
280	1397	17-05-2022	METAL FABRIC	SD FACTURA NR 11182/17 03 2022 AMENAJARE SPATII GARAJ	95,02	RO66TREZ24E705000710130X
281	1398	17-05-2022	METAL FABRIC	SD FACTURA NR 11184/17 03 2022 AMENAJARE SPATII GARAJ	9.639,00	RO66TREZ24E705000710130X
282	1399	17-05-2022	FLORMIN COM SRL	SF FACTURA NR 392/28 03 2022 ALTE SERVICII-CAZARE UCRAINIENI	113,50	RO98TREZ24A545000203030X
283	1400	17-05-2022	ORASUL DARMANESTI	SF FC 392/28 02 2022 ALTE SERVICII-TMT PERS JURIDICE	377,74	RO98TREZ24A545000203030X
284	1401	17-05-2022	ORASUL DARMANESTI	SF FC 392/28 03 2022 ALTE SERVICII- TAXA SALUBRITATE	1.835,76	RO98TREZ24A545000203030X
285	1402	17-05-2022	ORASUL DARMANESTI	SF VENINT DIN SF IN SD SURSA E AMEN SAPATII GARAJ	10.050,57	RO74TREZ06321E370300XXXX
286	1403	18-05-2022	ORASUL DARMANESTI	SF RECOMPENSA STOICA VLAD CF HCL 51 DIN 21 APRILIE 2022	1.500,00	RO89TREZ24A670330200109X
287	1404	18-05-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU CONSTRUIRE CRESA MEDIE STR VICTORIEI OR DARMANESTI	400,00	RO50TREZ24A705000200109X
288	1405	18-05-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU REABILITARE SI MODERN STR PLOPU OR DRAMANESTI	400,00	RO07TREZ24A840303200109X
289	1406	18-05-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU REABILITARE STRAZI OR DARMANESTI	400,00	RO07TREZ24A840303200109X
290	1407	18-05-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU REABILITARE SI MODERNIZARE STR LAPOS	400,00	RO07TREZ24A840303200109X
291	1408	18-05-2022	SC VOX MUNDI SRL	RESTITUIRE GARANTIE PARTICIPARE LICITATIE SERV INF CENTRU CULT NEMIRA	328,00	RO46TREZ0635006XXX002114

292	1409	19-05-2022	FORPEP SRL	SF FACTURA NR 19213/05 05 2022 ALTE MATERIALE -PSI	16.098,32	RO98TREZ24A545000203030X
293	1410	19-05-2022	TERRA DESIGN SRL	SF FC NR 270247/04 05 2022 CARTE ANIMALE SALBATICI DIN NORDUL CARPATIN 5 BUC	550,00	RO07TREZ24A510103200530X
294	1411	19-05-2022	DELGAZ GRID SA	SF FC NR 5900966283 CD INC 2203064271 TARIF EM AVIZ CRESA MEDIE STR VICTORIEI	113,05	RO50TREZ24A705000200109X
295	1412	19-05-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 6454/10 05 2022 AVIZE AMPLA AGENTI ECONOMICI	708,00	RO50TREZ24A705000200109X
296	1413	19-05-2022	ORASUL DARMANESTI	SF DECONT	180,00	RO06TREZ24A740501200109X
297	1414	19-05-2022	ORASUL DARMANESTI	SF DECONT	345,00	RO06TREZ24A740501200109X
298	1415	19-05-2022	VIGADEN IMPEX SRL	SF FACTURA NR 46/03 05 2022 prestari servicii iluminat stradal	3.383,35	RO62TREZ24A700600200109X
299	1416	19-05-2022	VIGADEN IMPEX SRL	SF FACTURA NR 46/03 05 2022 GBE 4,5% PREST SERV ILUMINAT STRADAL	132,97	RO62TREZ24A700600200109X
300	1417	19-05-2022	SCORPION IMPEX SRL	SF FACTURA NR 37/30 04 2022 TRANSPORT ELEVI	6.250,01	RO72TREZ24A840303200107X
301	1418	19-05-2022	CONSULTING GRUP EXPERT SRL	SD FACTURA NR 618/11 05 2022 STUDII SI PROIECTE - REABILITARE ,MODERNIZARE SI DOTARE DISPENSAR	36.102,19	RO67TREZ24A705000710130X
302	1419	19-05-2022	CONSULTING GRUP EXPERT SRL	SD FC NR 618/11 0522 GBE 4.5% STUDII SI PROIEC - REABIL SI DOT DISPEN	1.418,50	RO67TREZ24A705000710130X
303	1420	20-05-2022	DELGAZ GRID SA	SF FACT 507000177 AVIZ AMPLASAMENT STR PLOPU	214,20	RO50TREZ24A705000200109X
304	1421	23-05-2022	FLORANTONEL CONSTRUCT SRL	SD FACT NR 8/20 05 2022 RIGOLE SI CAI DE ACCES STRADA ENERGIEI ETAPA II	209.440,00	RO24TREZ24A840303710130X
305	1422	23-05-2022	DELGAZ GRID SA	SF FC NR 507000182 CD 2103759282 TX EMITERE AVIZ-STR BRATULESTI	370,57	RO50TREZ24A705000200109X
306	1423	24-05-2022	DIRECTIA JUDETEANA DE EVIDENTA A PERSOANELOR	SF ADR NR 2873/20 05 2022 CERTIFICATE NASTERE CASATORIE DECES	21,84	RO43TREZ24A541000200101X
307	1424	25-05-2022	SOMALIS PREST	SF FC NR 242/25 05 2022 REPARATII CURENTE-LUCR DE PAVAJ ALEE CENTRU DE ZI	80.932,41	RO85TREZ24A665050200200X
308	1425	26-05-2022	EL SYC SRL	SF FC NR 458/05 05 2022 MATERIALE - BENNERE TARGUL GOSPODARILOR	599,76	RO89TREZ24A670330200109X
309	1426	26-05-2022	METAL FABRIC	SF FACTURA NR 11354/19 04 2022 MATERIALE LACAT	16,01	RO89TREZ24A670330200109X
310	1427	26-05-2022	METAL FABRIC	SF FACTURA NR 11379/21 04 2022 MATERIALE -VAR PASTA	26,00	RO89TREZ24A670330200109X
311	1428	26-05-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE	SF CONTRIBUTIE ANRSC APRILIE 2022	249,39	RO06TREZ24A740501200109X
312	1429	26-05-2022	ADMINISTRATIA BAZINALA DE APA SIRET	SF FC PROF NR 18/23 05 2022 ANALIZE INDICATORI APA DE SUPRAFATA	1.563,66	RO06TREZ24A740501200109X
313	1430	26-05-2022	ROMCHIM PROTECT SRL	SF FC NR 49692/06 05 2022 REPARATII CURENTE-VOPSEA MARCAJ RUTIER	4.345,88	RO08TREZ24A840303200200X

314	1431	30-05-2022	METAL FABRIC	SF FACTURA NR 11360/19 04 2022 MATERIALE CU CARACTER FUNCTIONAL	116,50	RO50TREZ24A705000200109X
315	1432	30-05-2022	METAL FABRIC	SF FACTURA NR 11361/19 04 2022 MATERIALE CU CARACTER FUNCTIONAL	19,40	RO84TREZ24A665050200109X
316	1433	30-05-2022	METAL FABRIC	SF FACTURA NR 11366/19 04 2022 MATERIALE CU CARACTER FUNCTIONAL	122,00	RO50TREZ24A705000200109X
317	1434	30-05-2022	METAL FABRIC	SF FACTURA NR 11338/14 04 2022 MATERIALE CU CARACTER FUNCTIONAL	129,89	RO50TREZ24A705000200109X
318	1435	30-05-2022	METAL FABRIC	SF FACTURA NR 11344/14 04 2022 REPARATII CURENTE-VOPSEA GARD SPITAL	32,99	RO08TREZ24A840303200200X
319	1436	30-05-2022	METAL FABRIC	SF FACTURA NR 11342/14 04 2022 REPARATII CURENTE-GARD SPITAL	100,98	RO08TREZ24A840303200200X
320	1437	30-05-2022	METAL FABRIC	SF FACTURA NR 11343/14 04 2022 REPARATII CURENTE-GARD SPITAL	872,72	RO08TREZ24A840303200200X
321	1438	30-05-2022	METAL FABRIC	SF FACTURA NR 11337/14 04 2022 MATERIALE CU CARACTER FUNCTIONAL	16,02	RO50TREZ24A705000200109X
322	1439	30-05-2022	METAL FABRIC	SF FACTURA NR 11346/14 04 2022 REPARATII CURENTE-GARD SPITAL	2.846,41	RO08TREZ24A840303200200X
323	1440	30-05-2022	METAL FABRIC	SF FACTURA NR 11313/11 04 2022 REPARATII CURENTE-GARD SPITAL	13,01	RO08TREZ24A840303200200X
324	1441	30-05-2022	METAL FABRIC	SF FACTURA NR 11278/04 04 2022 MATERIALE CU CARACTER FUNCTIONAL	53,70	RO50TREZ24A705000200109X
325	1442	30-05-2022	METAL FABRIC	SF FACTURA NR 11312/11 04 2022 MATERIALE CU CARACTER FUNCTIONAL	4,01	RO07TREZ24A840303200109X
326	1443	30-05-2022	METAL FABRIC	SF FACTURA NR 11300/07 04 2022 MATERIALE CU CARACTER FUNCTIONAL	55,51	RO07TREZ24A840303200109X
327	1444	30-05-2022	METAL FABRIC	SF FACTURA NR 11380/21 04 2022 MATERIALE GARD DISPENSAR DARMANEASCA	2.205,40	RO84TREZ24A665050200109X
328	1445	30-05-2022	METAL FABRIC	SF FACTURA NR 11368/19 04 2022 MATERIALE CU CARACTER FUNCTIONAL	72,99	RO50TREZ24A705000200109X
329	1446	30-05-2022	METAL FABRIC	SF FACTURA NR 11381/21 04 2022 MATERIALE CU CARACTER FUNCTIONAL	7,50	RO50TREZ24A705000200109X
330	1447	30-05-2022	II DAMIAN MARIUS SIMION	SF FACTURA NR 2302/17 05 2022 MATERIALE AUTOCOLANTE	320,00	RO89TREZ24A670330200109X
331	1448	30-05-2022	II DAMIAN MARIUS SIMION	SF FACTURA NR 2301/17 05 2022 ROLL - UP PERSONALIZAT	600,00	RO89TREZ24A670330200109X
332	1449	30-05-2022	ANCUTA ART S.R.L.	SF FACTURA NR 25/23 05 2022 PRESTARI SERVICII ARTISTICE TG GOSPODARILOR	5.000,00	RO89TREZ24A670330200109X
333	1450	30-05-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001467880 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	1.433,99	RO50TREZ24E705000200103X
334	1451	30-05-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001467880 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	25.225,28	RO63TREZ24A700600200103X
335	1452	30-05-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001467880 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	99,00	RO90TREZ24A670330200103X
336	1453	30-05-2022	OMV PETROM MARKETING SRL	SF FC NR 6422463725 NR CL 993477 P.S.CARBURANTI, ALTE SERVICII PENTRU FUNCTIONARE SI SERVICII	1.404,42	RO40TREZ24A840303200105X

337	1454	30-05-2022	OMV PETROM MARKETING SRL	SF FC NR 6422463725 NR CL 993477 P.S.CARBURANTI, ALTE SERVICII PENTRU FUNCTIONARE SI SERVICII	3.736,81	RO52TREZ24A840303200130X
338	1455	30-05-2022	OMV PETROM MARKETING SRL	SF FC NR 6422463725 NR CL 993477 P.S.CARBURANTI, ALTE SERVICII PENTRU FUNCTIONARE SI SERVICII	645,78	RO94TREZ24A510103200105X
339	1456	30-05-2022	OMV PETROM MARKETING SRL	SF FC NR 6422463725 NR CL 993477 P.S.CARBURANTI, ALTE SERVICII PENTRU FUNCTIONARE SI SERVICII	1.113,22	RO94TREZ24A610304200105X
340	1458	31-05-2022	ORASUL DARMANESTI	SF DECONT	100,00	RO89TREZ24A670330200109X
341	1459	31-05-2022	ORASUL DARMANESTI	SF DECONT	21,00	RO50TREZ24A705000200109X
342	1460	31-05-2022	BVB RISK SOLUTIONS SRL	SF FACTURA NR 1373/12 05 2022 INTOCMIRE ANALIZA DE RISC LA SECURITATE FIZICA	2.800,00	RO98TREZ24A545000203030X
343	1461	31-05-2022	SAVELECTRO S.R.L.	SF FC NR 82/25 05 2022 ALTE OBIECTE DE INVENTAR PRIZA DUBLA PANOU SIGURANTA AUTOMATA	2.667,60	RO07TREZ24A610304200530X
344	1462	31-05-2022	ENAC FOREST COMPANY SRL	SF FACTURA NR 5/26 05 2022 ASOCIATII SI FUNDATII	4.100,00	RO27TREZ24A670330591100X
345	1463	31-05-2022	PAROHIA ORTODOXA "IZVORUL TAMADUIRII" - DARMANESTI	SF SUSTINEREA CULTELOR - PAROHIA DARMANESTI	50.000,00	RO75TREZ24A670330591200X
346	1464	31-05-2022	PF DAMIAN IONEL	SD FC 50/17,05,2021 STUDII SI PROIECTE ST TOP INFIINT PISTE BICICLETE	10.000,00	RO67TREZ24A705000710130X
347	1464	31-05-2022	PF DAMIAN IONEL	SD FACTURA NR 50/17 05 2022 ART 710130 STUDII SI PROIECTE - INFIINARE PISTE PENTRU BICICLETE	10.000,00	RO67TREZ24A705000710130X
348	1465	31-05-2022	PF DAMIAN IONEL	SD FC 51/18 05 2021 STUDII SI PROIECTE ST TOP EXTINDERE RESEA DE GAZE	30.000,00	RO67TREZ24A705000710130X
349	1465	31-05-2022	PF DAMIAN IONEL	SD FACTURA NR 51/18 05 2022 ART 710130 STUDII SI PROIECTE - EXTINDERE RESEA DE GAZE SALATRUC	30.000,00	RO67TREZ24A705000710130X
350	1713	17-05-2022	FLORMIN COM SRL	COMPENSARE CU IMPOZITE SI TAXE	2.213,50	RO98TREZ24A545000203030X
TOTAL					1.700.585,93	

Conducatorul institutiei,

Conducatorul compartimentului
financiar-contabil,