

**REGISTRUL OPHT**  
**de la data 01-03-2022 pana la 31-03-2022**

Nr crt	Numar OP	Data OP	Beneficiar / Furnizor	Natura obligatiei de plata / Explicatii	Suma	Cont IBAN Platitor
1	152	04-03-2022	SOMALIS PREST	SD FACTURA NR 236/28 02 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	54.794,05	RO12TREZ24A685050580101X
2	154	04-03-2022	SOMALIS PREST	SD FACTURA NR 236/ 28 02 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	82.242,61	RO44TREZ24A685050580103X
3	155	04-03-2022	SOMALIS PREST	SD FACTURA NR 236/28 02 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	310.499,63	RO28TREZ24A685050580102X
4	189	07-03-2022	PRIMARIA CAMPULUNG	PV/PLD/188 PT AMBRINOS AUREL CNP/1700830033077	250,00	RO93TREZ06321A470400XXXX
5	190	07-03-2022	AS COMPOSESORALA CIUCANI	RESTITUIRE SUMA VIRATA ERONAT	14.825,18	RO60TREZ0632107020203XXX
6	191	07-03-2022	GEO MECANO SERV SRL	SUMA INCASATA ERONAT	610,00	RO33TREZ06321160203XXXXX
7	192	14-03-2022	SC ENANIC SRL	SF RESTITUIRE SUMA INCASATA ERONAT	217,00	RO33TREZ06321160203XXXXX
8	461	01-03-2022	ORASUL DARMANESTI	SF A.MENDA CF PV SERIA R22 NR.0105742/02.02.2022	125,00	RO09TREZ24A510103200130X
9	462	02-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	46.094,00	RO34TREZ24A665050100111X
10	463	02-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	26.024,00	RO34TREZ24A665050100111X
11	464	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.966,00	RO34TREZ24A665050100111X
12	465	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.123,00	RO34TREZ24A665050100111X
13	466	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.264,00	RO34TREZ24A665050100111X
14	467	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	18.954,00	RO34TREZ24A665050100111X
15	468	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	632,00	RO34TREZ24A665050100111X
16	469	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	948,00	RO34TREZ24A665050100111X
17	470	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	948,00	RO34TREZ24A665050100111X

18	471	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.737,00	RO34TREZ24A665050100111X
19	472	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.579,00	RO34TREZ24A665050100111X
20	473	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.579,00	RO34TREZ24A665050100111X
21	474	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	948,00	RO34TREZ24A665050100111X
22	475	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.579,00	RO34TREZ24A665050100111X
23	476	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.579,00	RO34TREZ24A665050100111X
24	477	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.825,00	RO34TREZ24A665050100111X
25	478	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	702,00	RO34TREZ24A665050100111X
26	479	02-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1.579,00	RO34TREZ24A665050100111X
27	480	02-03-2022	ORASUL DARMANESTI	SF FACTURA NR 2/01 02 2022 SERVICII MEDICALE CENTRU VACCINARE	540,00	RO84TREZ24A665050200109X
28	481	02-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001440031 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	1.828,99	RO50TREZ24E705000200103X
29	482	02-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001440031 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	46.766,95	RO63TREZ24A700600200103X
30	483	02-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001440031 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	372,64	RO90TREZ24A670330200103X
31	484	03-03-2022	ORASUL DARMANESTI	SF DEPLASARI	324,00	RO34TREZ24A545000200601X
32	485	03-03-2022	ORASUL DARMANESTI	SF DEPLASARI	240,00	RO76TREZ24A510103200601X
33	486	03-03-2022	ORASUL DARMANESTI	SF DEPLASARI INTERNE	84,00	RO89TREZ24A541000200601X
34	487	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	1.369,00	RO40TREZ24E835000100101X
35	488	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	75,00	RO38TREZ24E835000100307X
36	489	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	101,00	RO28TREZ24E835000594000X
37	490	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.602,00	RO40TREZ24E835000100101X
38	491	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	347,00	RO05TREZ24E835000100117X
39	492	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	2.461,00	RO33TREZ24E705000100101X

40	493	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	677,00	RO95TREZ24E705000100117X
41	494	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.879,00	RO33TREZ24E705000100101X
42	495	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	135,00	RO31TREZ24E705000100307X
43	496	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	204,00	RO21TREZ24E705000594000X
44	497	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	11.853,00	RO88TREZ24A840303100101X
45	498	03-03-2022	CEC BANK SA	SF GARANTII CEC	20,00	RO88TREZ24A840303100101X
46	499	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	15.243,00	RO88TREZ24A840303100101X
47	500	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.277,00	RO53TREZ24A840303100117X
48	501	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	610,00	RO86TREZ24A840303100307X
49	502	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	714,00	RO76TREZ24A840303594000X
50	503	03-03-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO53TREZ24A840303100117X
51	504	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	18.191,00	RO34TREZ24A705000100101X
52	505	03-03-2022	CAR CFR COMANESTI	SF CAR NICOI D 400 NICOI G 350 PAUN 450 CARABASA 360 MOCANU 600	2.160,00	RO34TREZ24A705000100101X
53	506	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	20.801,00	RO34TREZ24A705000100101X
54	507	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.960,00	RO96TREZ24A705000100117X
55	508	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.016,00	RO32TREZ24A705000100307X
56	509	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	1.403,00	RO22TREZ24A705000594000X
57	510	03-03-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO96TREZ24A705000100117X
58	511	03-03-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO96TREZ24A705000100117X
59	512	03-03-2022	BEJ MARES IOAN	SF POPRIRE	30,00	RO96TREZ24A705000100117X
60	513	03-03-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE	700,00	RO96TREZ24A705000100117X
61	514	03-03-2022	BEJ VASILU CONSTANTIN	SF POPRIRE	100,00	RO96TREZ24A705000100117X

62	515	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	118.872,00	RO12TREZ24A680502570201X
63	516	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
64	517	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
65	518	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
66	519	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
67	520	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
68	521	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
69	522	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
70	523	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
71	524	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
72	525	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
73	526	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.524,00	RO12TREZ24A680502570201X
74	527	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	24.448,00	RO83TREZ24A680502100101X
75	528	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	36.752,00	RO83TREZ24A680502100101X
76	529	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1.377,00	RO81TREZ24A680502100307X
77	530	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	2.448,00	RO71TREZ24A680502594000X
78	531	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	301,00	RO73TREZ24A670330100101X
79	532	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	479,00	RO73TREZ24A670330100101X
80	533	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	65,00	RO38TREZ24A670330100117X
81	534	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	19,00	RO71TREZ24A670330100307X
82	535	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	26,00	RO61TREZ24A670330594000X
83	536	03-03-2022	SINDICATUL SNFP	SF SINDICAT FEBRUARIE 2022	4,00	RO38TREZ24A670330100117X

84	537	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	6.477,00	RO68TREZ24A665050100101X
85	538	03-03-2022	CAR CFR COMANESTI	SF RATA CAR	750,00	RO68TREZ24A665050100101X
86	539	03-03-2022	OAMMR	SF CONTR	147,00	RO68TREZ24A665050100101X
87	540	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	5.140,00	RO68TREZ24A665050100101X
88	541	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	351,00	RO66TREZ24A665050100307X
89	542	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	306,00	RO56TREZ24A665050594000X
90	543	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.054,00	RO68TREZ24A665050100101X
91	544	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	941,00	RO33TREZ24A665050100117X
92	545	03-03-2022	BEJ MORARU SEBASTIAN	SF POPRIRE	100,00	RO33TREZ24A665050100117X
93	546	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	15.680,00	RO45TREZ24A610304100101X
94	547	03-03-2022	CEC BANK SA	SF GARANTII CEC	50,00	RO45TREZ24A610304100101X
95	548	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	16.775,00	RO45TREZ24A610304100101X
96	549	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.958,00	RO28TREZ24A610304100106X
97	550	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	2.951,00	RO10TREZ24A610304100117X
98	551	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	852,00	RO43TREZ24A610304100307X
99	552	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	1.020,00	RO33TREZ24A610304594000X
100	553	03-03-2022	SNPV PROLEX	SF SINDICAT FEBRUARIE 2022	250,00	RO10TREZ24A610304100117X
101	554	03-03-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO10TREZ24A610304100117X
102	555	03-03-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO10TREZ24A610304100117X
103	556	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	8.377,00	RO03TREZ24A545000100101X
104	557	03-03-2022	ORASUL DARMANESTI	SF POPRIRE	50,00	RO03TREZ24A545000100101X
105	558	03-03-2022	CEC BANK SA	SF GARANTII CEC	50,00	RO03TREZ24A545000100101X

106	559	03-03-2022	CAR CFR COMANESTI	SF CAR CFR	600,00	RO03TREZ24A545000100101X
107	560	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	7.765,00	RO03TREZ24A545000100101X
108	561	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.604,00	RO83TREZ24A545000100106X
109	562	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	1.335,00	RO65TREZ24A545000100117X
110	563	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	454,00	RO98TREZ24A545000100307X
111	564	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	510,00	RO88TREZ24A545000594000X
112	565	03-03-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO65TREZ24A545000100117X
113	566	03-03-2022	CAR PRIETENIA TG.OCNA	SF RATA	300,00	RO65TREZ24A545000100117X
114	567	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	6.457,00	RO58TREZ24A541000100101X
115	568	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	4.572,00	RO58TREZ24A541000100101X
116	569	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	356,00	RO56TREZ24A541000100307X
117	570	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	306,00	RO46TREZ24A541000594000X
118	571	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	4.137,00	RO58TREZ24A541000100101X
119	572	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	642,00	RO23TREZ24A541000100117X
120	573	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	8.288,00	RO27TREZ24A510103100112X
121	574	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	5.840,00	RO27TREZ24A510103100112X
122	575	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449,00	RO43TREZ24A510103100307X
123	576	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
124	577	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
125	578	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
126	579	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
127	580	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X

128	581	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
129	582	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
130	583	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	730,00	RO27TREZ24A510103100112X
131	584	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	71.332,00	RO45TREZ24A510103100101X
132	585	03-03-2022	CEC BANK SA	SF GARANTII CEC	20,00	RO45TREZ24A510103100101X
133	586	03-03-2022	EOS KSI ROMANIA	SF POPRIRE	100,00	RO45TREZ24A510103100101X
134	587	03-03-2022	CAR SPPL IFN COMANESTI	SF POPRIRE	1.030,00	RO45TREZ24A510103100101X
135	588	03-03-2022	CAR CFR COMANESTI	SF POPRIRE	2.255,00	RO45TREZ24A510103100101X
136	589	03-03-2022	ORASUL DARMANESTI	SF CARDURI BCR	57.962,00	RO45TREZ24A510103100101X
137	590	03-03-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	3.877,00	RO43TREZ24A510103100307X
138	591	03-03-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Februarie 2022	2.856,00	RO33TREZ24A510103594000X
139	592	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.446,00	RO45TREZ24A510103100101X
140	593	03-03-2022	BIROU EXEC JUD MORARU SEBASTIAN	SF POPRIRE	80,00	RO45TREZ24A510103100101X
141	594	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.494,00	RO45TREZ24A510103100101X
142	595	03-03-2022	SNPV PROLEX	SF SINDICAT FEBRUARIE 2022	100,00	RO45TREZ24A510103100101X
143	596	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	7.605,00	RO45TREZ24A510103100101X
144	597	03-03-2022	BEJ AZOITEI NECULUI	SF POPRIRE	30,00	RO45TREZ24A510103100101X
145	598	03-03-2022	ORASUL DARMANESTI	SF POPRIRE	100,00	RO45TREZ24A510103100101X
146	599	03-03-2022	CAR PRIETENIA TG.OCNA	SF RATA	330,00	RO45TREZ24A510103100101X
147	600	03-03-2022	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIRE	180,00	RO45TREZ24A510103100101X
148	601	03-03-2022	BEJ PRISECARIU CEZAR SORIN	SF POPRIRE	90,00	RO45TREZ24A510103100101X
149	602	03-03-2022	BEJ MARES IOAN	SF POPRIRE	30,00	RO45TREZ24A510103100101X

150	603	03-03-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE	30,00	RO45TREZ24A510103100101X
151	604	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.955,00	RO45TREZ24A510103100101X
152	605	03-03-2022	CAR ACTUAL CREDIT IFN	SF RATA	400,00	RO45TREZ24A510103100101X
153	606	03-03-2022	NN ASIGURARI DE VIATA	SF PENSIE PRIVATA	410,00	RO45TREZ24A510103100101X
154	607	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.031,00	RO45TREZ24A510103100101X
155	608	03-03-2022	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE	30,00	RO45TREZ24A510103100101X
156	609	03-03-2022	BANCA COOP CREDITUL ONESTEAN	SF RATA	955,00	RO45TREZ24A510103100101X
157	610	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	3.039,00	RO45TREZ24A510103100101X
158	611	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	680,00	RO45TREZ24A510103100101X
159	612	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	5.119,00	RO10TREZ24A510103100117X
160	613	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.106,00	RO45TREZ24A510103100101X
161	614	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	2.794,00	RO10TREZ24A510103100117X
162	615	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.134,00	RO45TREZ24A510103100101X
163	616	03-03-2022	ORASUL DARMANESTI	SF ALIMENTARE CONT CARD	1.388,00	RO10TREZ24A510103100117X
164	617	04-03-2022	FAN COURIER EXPRESS SRL	SF FC NR 7327607/16 02 2022 PRESTARI SERVICII CURIERAT	136,61	RO50TREZ24A705000200109X
165	618	04-03-2022	FAN COURIER EXPRESS SRL	SF FC NR 7361714/28 02 2022 PRESTARI SERVICII CURIERAT	122,13	RO50TREZ24A705000200109X
166	619	04-03-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU EXTINDERE RETEA GAZE PLOPU	400,00	RO50TREZ24A705000200109X
167	620	04-03-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU EXTI RETEA GAZE FABRICII TRIAJULUI RACHITIS LUNCII PRIMAVERII	400,00	RO50TREZ24A705000200109X
168	621	04-03-2022	LESCACI COM SRL	SD FACTURA NR 530/15 02 2022 LUCRARI REFACERE 0,35 KM GABIOANE MAL RAU UZ	56.904,40	RO24TREZ24A840303710130X
169	622	04-03-2022	LESCACI COM SRL	SD FACTURA NR 530/04 03 2022 GBE 9.5% LUCRARI REFACERE 0,35 KM GABIOANE MAL RAU UZ	4.936,91	RO24TREZ24A840303710130X
170	623	04-03-2022	YUKON SRL	SF FACTURA NR 98/07 02 2022 REP AUTO DS EX 5712 TVA	386,75	RO07TREZ24A840303200109X
171	624	04-03-2022	YUKON SRL	SF FACTURA NR 98/07 02 2022 REP AUTO DS EX 5712 TVA	309,40	RO09TREZ24A610304200130X

172	625	04-03-2022	YUKON SRL	SF FACTURA NR 98/07 02 2022 REP AUTO DS EX 5712 TVA	476,00	RO61TREZ24A510103200109X
173	626	04-03-2022	ORASUL DARMANESTI	SD VENIT DIN EXC OB CENTRU DE ZI GABIOANE 0.35 UZ	509.377,60	RO97TREZ06382A980000XXXX
174	627	07-03-2022	ASOCIATIA CLUBUL SPORTIV COLUMBOFIL NEMIRA DARMANESTI	SF SPRIJIN FINANCIAR ASOCIATII SI FUNDATII	1.500,00	RO27TREZ24A670330591100X
175	628	07-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10524327387 cd inc 2100397462 CONSUM GAZ	10.585,42	RO63TREZ24A700600200103X
176	629	07-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF Fc NR 10723474264 CD INC 2101497218 CONSUM GAZ	6,84	RO50TREZ24E705000200103X
177	630	07-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10524327386 CD INC 2100397457 CONSUM GAZ	13.028,20	RO62TREZ24A510103200103X
178	631	07-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10823295121 CD INC 2102424327 CONSUM GAZ	4.892,41	RO63TREZ24A700600200103X
179	632	07-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10524327385 CD INC 2100397453 CONSUM GAZ	4.345,01	RO20TREZ24A545000200103X
180	633	07-03-2022	SPOJAT-COD SRL	SF FACTURA NR 3/03 02 2022 MATERIALE -COROANA	200,00	RO89TREZ24A670330200109X
181	634	07-03-2022	METAL FABRIC	SF FACTURA NR 11041/03 02 2022 MATERIALE MONTARE STEAGURI	26,29	RO89TREZ24A670330200109X
182	635	08-03-2022	DAKOMA INVEST SRL	SF FACTURA NR 5365/23 02 2022 FURNITURI DE BIROU	4.162,92	RO30TREZ24A510103200101X
183	636	08-03-2022	ACUM TV SRL	SF FACTURA NR 2236/04 02 2022 PRESTARI SERVICII VIDEO	1.000,00	RO64TREZ24A510103203001X
184	637	08-03-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 556/04 02 2022 PRESTARI SERVICII VIDEO	770,00	RO64TREZ24A510103203001X
185	639	08-03-2022	METAL FABRIC	SF FACTURA NR 11038/02 02 2022 BECURI LED ILUMINAT STRADAL	76,97	RO62TREZ24A700600200109X
186	640	08-03-2022	PF DAMIAN IONEL	SF FACTURA NR 28/27 01 2022 RIDICARE TOPOGRAFICA EXTINDERE RETEA ELECTRICA	800,00	RO50TREZ24A705000200109X
187	641	08-03-2022	OMEGA BC COMUNICATIONS	SF FC NR 239/31 01 2022 ABONAMENT SERVICII INTERNET	238,00	RO87TREZ24A740501200108X
188	642	08-03-2022	OMEGA BC COMUNICATIONS	SF FACTURA NR 238/31 01 2022 ABONAMENT MONITORIZARE GPS	583,10	RO07TREZ24A840303200109X
189	643	08-03-2022	DAMOVES SRL	SF FACTURA NR 3485/31 01 2022 MATERIALE CU CHARACTER FUNCTIONAL	181,01	RO06TREZ24A740501200109X
190	644	08-03-2022	METAL FABRIC	SF FACTURA NR 11042/03 02 2022 MATERIALE MONTARE NUMERE LA CASA	97,58	RO07TREZ24A840303200109X
191	645	08-03-2022	METAL FABRIC	SF FACTURA NR 11036/02 02 2022 MATERIALE CU CHARACTER FUNCTIONAL	89,00	RO50TREZ24A705000200109X
192	646	08-03-2022	METAL FABRIC	SF FC NR 11037/02 02 2022 MATERIALE MONTARE NUMERE NUMERE STRAZI	89,25	RO07TREZ24A840303200109X

193	647	08-03-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF FACTURA NR 1064971/01 02 2022 TARIF DE MONITORIZARE	125,00	RO07TREZ24A840303200109X
194	648	08-03-2022	INTER-AUTO SRL	SF FACTURA NR 95455/03 02 2022 PIESE DE SCHIMB	1.323,99	RO56TREZ24A840303200106X
195	649	08-03-2022	AUTO PRO CONSULTING SRL	SF FACTURA NR 94/14 02 2022 VERIFICARE TAHOGRAF	400,00	RO07TREZ24A840303200109X
196	650	08-03-2022	DESTEPTAREA SA	SF FC NR 370/01 03 2022 PUBLICARE ANUNT ACORDAREA FINANTARI NERAMBURSABILE	290,36	RO50TREZ24A705000200109X
197	651	08-03-2022	ALIANTE BUSINESS SOLUTIONS S.R.L.	SF FC NR 220200005/31 01 2022 IMPRIMARI ALB NEGRU	3.388,12	RO61TREZ24A510103200109X
198	652	08-03-2022	DEDEMAN SRL	SF FACTURA NR 3100236428/08 02 2022 MATERIALE CU CARACTER FUNCTIONAL	105,01	RO19TREZ24A545000200109X
199	653	08-03-2022	DEDEMAN SRL	SF FACTURA NR 3100236428/08 02 2022 ALTE OBIECTE DE INVENTAR	268,99	RO62TREZ24A545000200530X
200	654	08-03-2022	ELECTRO STAR SRL	SF FACTURA NR 2105/04 02 2022 ABONAMENT BACAU PRES IAN FEBR	300,00	RO64TREZ24A510103203001X
201	655	08-03-2022	NOVO PRODCONSTRUCT SRL	SD FC 298/07 03 2022 LUCR DE REABIL A INFRASTR PARAU D-SCA	19.000,00	RO63TREZ24A840303580401X
202	655	08-03-2022	NOVO PRODCONSTRUCT	SD FACTURA NR 298/07 03 2022 ART 580401 LUCRARI DE REABILITARE A INFRASTRUCTURII PE PARAU DARMANEASCA - LUCRARI DE	19.000,00	RO63TREZ24A840303580401X
203	656	08-03-2022	NOVO PRODCONSTRUCT SRL	SD FC 298/07 03 2022 LUCR DE REABIL A INFRASTR PARAU D-SCA	109.300,00	RO79TREZ24A840303580402X
204	656	08-03-2022	NOVO PRODCONSTRUCT	SD FACTURA NR 298/07 03 2022 ART 580402 LUCRARI DE REABILITARE A INFRASTRUCTURII PE PARAU DARMANEASCA - LUCRARI DE	109.300,00	RO79TREZ24A840303580402X
205	657	08-03-2022	NOVO PRODCONSTRUCT SRL	SD FC 298/07 03 2022 LUCR DE REABIL A INFRASTR PARAU D-SCA	85.966,46	RO95TREZ24A840303580403X
206	657	08-03-2022	NOVO PRODCONSTRUCT	SD FACTURA NR 298/07 03 2022 ART 580403 LUCRARI DE REABILITARE A INFRASTRUCTURII PE PARAU DARMANEASCA - LUCRARI DE	85.966,46	RO95TREZ24A840303580403X
207	658	08-03-2022	NOVO PRODCONSTRUCT SRL	SD FC 298/07 03 2022 GBE 9.5% LUCR DE REABIL A INFRASTR PARAU D-SCA	18.589,32	RO95TREZ24A840303580403X
208	658	08-03-2022	NOVO PRODCONSTRUCT	SD FACTURA NR 298/07 03 2022 ART 580403 LUCRARI DE REABILITARE A INFRASTRUCTURII PE PARAU DARMANEASCA - LUCRARI DE	18.589,32	RO95TREZ24A840303580403X
209	659	08-03-2022	ORASUL DARMANESTI	SD VENIT DIN EXC PARAU DARMANEASCA	232.855,78	RO97TREZ06382A980000XXXX
210	660	10-03-2022	SCORPION IMPEX SRL	SF FACTURA NR 133/31 01 2022 TRANSPORT ELEVI	12.445,50	RO72TREZ24A840303200107X
211	661	10-03-2022	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 30656/01 02 2022 ART 200109 ACTUALIZARE/INTRETINERE SOFTWARE	7.140,00	RO61TREZ24A510103200109X
212	662	10-03-2022	ORANGE ROMANIA SA	SF FC NR 006791165 CD AB 0016610735 TELECOMUNICATII	1.696,59	RO45TREZ24A510103200108X
213	663	10-03-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE	SF FC NR 144/28 02 2022 OREST SERV DEP DESEURI IAN 2022	33.541,28	RO06TREZ24A740501200109X

214	664	10-03-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA DENTRUL SALUBRIZARE	SF FC NR 144/28 02 2022 PREST SERV COLECT SI TRANSP DES IAN 2022	68.817,21	RO06TREZ24A740501200109X
215	665	10-03-2022	OMV PETROM MARKETING SRL	SF FC NR 6422421028 NR CL 993477 CARBURANTI	3.863,28	RO40TREZ24A840303200105X
216	666	10-03-2022	OMV PETROM MARKETING SRL	SF FC NR 6422421028 NR CL 993477 VIGNIETE TAXA FOS	1.127,75	RO52TREZ24A840303200130X
217	667	10-03-2022	OMV PETROM MARKETING SRL	SF FC NR 6422421028 NR CL 993477 CARBURANTI	688,09	RO94TREZ24A510103200105X
218	668	10-03-2022	OMV PETROM MARKETING SRL	SF FC NR 6422421028 NR CL 993477 CARBURANTI	742,90	RO94TREZ24A610304200105X
219	669	10-03-2022	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 71/28 02 2022 DIAGNOZA UN ELEMENT PE LUNA	422,50	RO06TREZ24A740501200109X
220	670	10-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170012571062 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	3.473,23	RO63TREZ24A700600200103X
221	671	10-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 160012951170 CD INC 2203082670 ENERGIE ELECTRICA	58,12	RO85TREZ24A665050200103X
222	672	10-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 120013712384 CD INC 2201668528 ENERGIE ELECTRICA	1.489,29	RO85TREZ24A665050200103X
223	673	10-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 110014484339 CD INC 2200189322 ENERGIE ELECTRICA	2.682,87	RO63TREZ24A700600200103X
224	674	10-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170012571758 CD INC 2201747566 ENERGIE ELECTRICA	25,59	RO63TREZ24A700600200103X
225	675	10-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001444082 CD INC 9900013146 ENERGIE ELECTRICA	29.279,62	RO50TREZ24E705000200103X
226	676	10-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001444082 CD INC 9900013146 ENERGIE ELECTRICA	4.907,22	RO62TREZ24A510103200103X
227	677	10-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001444082 CD INC 9900013146 ENERGIE ELECTRICA	9.243,78	RO63TREZ24A700600200103X
228	678	10-03-2022	ORASUL DARMANESTI	SF DECONT	57,00	RO61TREZ24A510103200109X
229	679	10-03-2022	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 22390/16 02 2022 PRESTARE SEVICIU PUBLICARE ANUNT	240,00	RO50TREZ24A705000200109X
230	680	10-03-2022	ROSERVOTECH S.R.L.	SF FACTURA NR 11671/17 02 2022 SSD KINGSTON MATERIALE CU CHARACTER FUNCTIONAL	273,70	RO61TREZ24A510103200109X
231	681	10-03-2022	DESTEPTAREA SA	SF FC NR 274/21 02 2022 ANUNT PUBLICITAR CF COMANDA 3241/15 02 2022	432,00	RO56TREZ24E835000200109X
232	682	10-03-2022	METROPOLITAN MAXPRESS ADV SRL	SF FC NR 20704/28 02 2022 PRESTARE SERVICIU PUBLICARE ANUNT	590,00	RO50TREZ24A705000200109X
233	683	10-03-2022	DESTEPTAREA SA	SF FC NR 315/24 02 2022 PUBLICARE ANUNT LICITATIE	214,20	RO50TREZ24A705000200109X
234	684	10-03-2022	G & P NEWS & ADVERTISING S.R.L.	SF FACTURA NR 1998/28 02 2022 PUBLICARE ANUNT IN ZIAR LOCAL ONLINE	71,40	RO50TREZ24A705000200109X
235	685	10-03-2022	PRESMAN SRL	SF FACTURA NR 7689/16 02 2022 PIESE DE SCHIMB CUPLAJ POMPA H CASE 580	562,42	RO56TREZ24A840303200106X

236	686	11-03-2022	ACUM TV SRL	SF FF NR 2264/02 03 2022 PRESTARI SERVICII VIDEO	1.000,00	RO64TREZ24A510103203001X
237	687	11-03-2022	DAMOVES SRL	SF FACTURA NR 3531/14 02 2022 MATERIALE REP	263,00	RO56TREZ24E835000200109X
238	688	11-03-2022	DAMOVES SRL	SF FACTURA NR 3518/11 02 2022 MATERIALE REPARATII DRUJBA	210,01	RO56TREZ24E835000200109X
239	689	11-03-2022	APA SERV TROTUS SRL	SF FACTURA NR 565105/27 02 2022 TARIF DE MENTENANTA	200,00	RO06TREZ24A740501200109X
240	690	11-03-2022	RUBIN SRL	SF FACTURA NR 3231/02 03 2022 REPARATII AUTO, PIESE DE SCHIMB	613,00	RO07TREZ24A840303200109X
241	691	11-03-2022	RUBIN SRL	SF FACTURA NR 3231/02 03 2022 REPARATII AUTO, PIESE DE SCHIMB	280,00	RO56TREZ24A840303200106X
242	692	11-03-2022	RUBIN SRL	SF FACTURA NR 3231/02 03 2022 REPARATII AUTO, PIESE DE SCHIMB	30,00	RO61TREZ24A610304200109X
243	693	11-03-2022	RUBIN SRL	SF FACTURA NR 3232/03 03 2022 PIESE DE SCHIMB	1.460,00	RO56TREZ24A840303200106X
244	694	11-03-2022	RCS & RDS SA	SF FACTURA NR 16156382/08 03 2022 CD CL 37706106 NTERNET	88,06	RO06TREZ24A740501200109X
245	695	11-03-2022	RCS & RDS SA	SF FACTURA NR 16156382/08 03 2022 CD CL 37706106 INTERNET	2.166,99	RO61TREZ24A510103200109X
246	696	11-03-2022	RCS & RDS SA	SF FACTURA NR 16156382/08 03 2022 CD CL 37706106 INTERNET	374,29	RO87TREZ24A740501200108X
247	697	11-03-2022	APREX AUTO	SF FACTURA NR 10967/07 02 2022 DIFERENTA FACTURI MATERIALE	7,68	RO07TREZ24A840303200109X
248	698	11-03-2022	METAL FABRIC	SD FACTURA NR 11002/19 01 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	648,01	RO24TREZ24A840303710130X
249	699	11-03-2022	METAL FABRIC	SD FACTURA NR 11040/03 02 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	1.472,14	RO24TREZ24A840303710130X
250	700	11-03-2022	METAL FABRIC	SD FACTURA NR 11039/03 02 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	100,01	RO24TREZ24A840303710130X
251	701	11-03-2022	PRODUEL ELECTRIC SRL-D	SD FACTURA NR 10767/29 12 2021 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	364,02	RO24TREZ24A840303710130X
252	703	11-03-2022	METAL FABRIC	SD FACTURA NR 11093/24 02 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	89,89	RO24TREZ24A840303710130X
253	704	11-03-2022	METAL FABRIC	SD FACTURA NR 11094/24 02 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	130,01	RO24TREZ24A840303710130X
254	705	11-03-2022	METAL FABRIC	SD FACTURA NR 11135/03 03 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	525,15	RO24TREZ24A840303710130X
255	706	11-03-2022	METAL FABRIC	SD FACTURA NR 11134/03 03 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	103,96	RO24TREZ24A840303710130X
256	707	11-03-2022	METAL FABRIC	SD FACTURA NR 11133/03 03 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	66,00	RO24TREZ24A840303710130X
257	708	11-03-2022	APREX AUTO	SD FACTURA NR 11539/03 03 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	107,81	RO24TREZ24A840303710130X

258	709	11-03-2022	METAL FABRIC	SD FACTURA NR 11064/15 02 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	57,98	RO24TREZ24A840303710130X
259	710	11-03-2022	METAL FABRIC	SD FACTURA NR 11067/15 02 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	156,01	RO24TREZ24A840303710130X
260	711	11-03-2022	METAL FABRIC	SD FACTURA NR 11078/18 02 2022 ACHIZITIE STATII DE AUTOBUZ - MATERIALE	3.766,89	RO24TREZ24A840303710130X
261	712	11-03-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD STATII DE AUTOBUZ	7.587,88	RO52TREZ06321370203XXXXX
262	713	14-03-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POL HI01689669/07 03 2022 ASIGURARE RCA BC12WAT	1.057,00	RO52TREZ24A840303200130X
263	714	15-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10225749064 CD INC 2102424323 CONSUM GAZ	4.032,19	RO62TREZ24A510103200103X
264	715	15-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10225749064 CD INC 2102424323 CONSUM GAZ	2.552,27	RO63TREZ24A700600200103X
265	716	15-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 120013712750 CD INC 2201719064 ENERGIE ELECTRICA	3.434,01	RO63TREZ24A700600200103X
266	717	15-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 110014484340 CD INC 2200189844 ENERGIE ELECTRICA	1.132,98	RO20TREZ24A545000200103X
267	718	15-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 110014484340 CD INC 2200189844 ENERGIE ELECTRICA	749,35	RO63TREZ24A700600200103X
268	719	15-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 130013531635 CD INC 2201707112 ENERGIE ELECTRICA	2.117,26	RO63TREZ24A700600200103X
269	720	15-03-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 130013531635 CD INC 2201707112 ENERGIE ELECTRICA	1.460,06	RO90TREZ24A670330200103X
270	720	16-03-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTE ISC 0.25% LUCR DE REABILIT A INFRASTR PE PARAU DARMANEASCA	991,12	RO95TREZ24A840303580403X
271	721	16-03-2022	PREMIER SOFT AUDIT S.R.L.	SD FACT NR 2022013/08 02 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	143,51	RO12TREZ24A685050580101X
272	722	16-03-2022	PREMIER SOFT AUDIT S.R.L.	SD FACT NR 2022013/08 02 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	813,25	RO28TREZ24A685050580102X
273	723	16-03-2022	EXVIMCONS SRL	SD FACT NR 15/07 02 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	107,70	RO12TREZ24A685050580101X
274	724	16-03-2022	EXVIMCONS SRL	SD FACT NR 15/07 02 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	610,30	RO28TREZ24A685050580102X
275	725	16-03-2022	MUNTEANU N.V. VASILE PERSOANA FIZICA AUTORIZATA	SD FACT NR 232/14 02 202 LUCR REF 0,35 KM GABIOANE MAL RAU UZ	1.500,00	RO24TREZ24A840303710130X
276	729	16-03-2022	TI SERVICE SRL	SD FACTURA NR 4852/17 02 2022 STUDII SI PROIECTE	25.650,00	RO67TREZ24A705000710130X
277	730	16-03-2022	TI SERVICE SRL	SD GBE 5% FACTURA NR 4852/17 02 2022 STUDII SI PROIECTE	1.125,00	RO67TREZ24A705000710130X
278	731	16-03-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD STUDII SI PROIECTE	26.775,00	RO52TREZ06321370203XXXXX
279	732	16-03-2022	ORASUL DARMANESTI	SD VENITDIN EXC PT PARAU D-SCA CENTRU DE ZI CLUB NEMIRA	5.665,88	RO97TREZ06382A980000XXXX

280	733	22-03-2022	SC METAL FABRIC SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE	2.690,00	RO46TREZ0635006XXX002114
281	734	22-03-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1032322/28 02 2022 CTR 145 CONSUM APA, CANALIZARE	144,75	RO36TREZ24A545000200104X
282	735	22-03-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1032323/28 02 2022 CTR 145 CONSUM APA, CANALIZARE	41,51	RO66TREZ24E705000200104X
283	736	22-03-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1032324/28 02 2022 CTR 145 CONSUM APA, CANALIZARE	77,83	RO78TREZ24A510103200104X
284	737	22-03-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1032325/28 02 2022 CTR 145 CONSUM APA, CANALIZARE	479,50	RO78TREZ24A510103200104X
285	738	22-03-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1032326/28 02 2022 CTR 145 CONSUM APA, CANALIZARE	15,57	RO66TREZ24E705000200104X
286	739	22-03-2022	METAL FABRIC	SF FACTURA NR 11066/15 02 2022 MATERIALE CU CARACTER FUNCTIONAL	58,00	RO07TREZ24A840303200109X
287	740	22-03-2022	METAL FABRIC	SF FACTURA NR 11065/15 02 2022 MATERIALE REPARATII GARAJ	680,98	RO19TREZ24A545000200109X
288	741	22-03-2022	METAL FABRIC	SF FACTURA NR 11063/15 02 2022 MATERIALE PANOU PUBLICITAR	296,50	RO61TREZ24A510103200109X
289	742	22-03-2022	METAL FABRIC	SF FACTURA NR 11079/18 02 2022 MATERIALE MONTAT NUMERE LA CASE	456,10	RO07TREZ24A840303200109X
290	743	22-03-2022	INTER-AUTO SRL	SF FACTURA NR 95671/21 02 2022 CARBURANTI SI LUBRIFIANTI	220,00	RO40TREZ24A840303200105X
291	744	22-03-2022	INTER-AUTO SRL	SF FACTURA NR 95731/24 02 2022 ART 200106 PIESE DE SCHIMB	346,03	RO56TREZ24A840303200106X
292	745	22-03-2022	BOATCA M. MARIUS IUSTINIAN INTREPRINDERE INDIVIDUALA	SF FACTURA NR 1594/25 02 2022 DEBITARE LEMN ROTUND MOLID	3.602,61	RO56TREZ24E835000200109X
293	746	22-03-2022	TOP OVIROX COMEXIM SRL	SF FACTURA NR 2881/23 02 2022 TRANSPORT MATERIAL LEMNOS	2.344,89	RO56TREZ24E835000200109X
294	747	22-03-2022	PF DAMIAN IONEL	SF FACTURA NR 30/22 02 2022 ALAN DE SITUATIE APLASARE STATII DE REINCARCARE	800,00	RO06TREZ24A740501200109X
295	748	22-03-2022	FORPEP SRL	SF FACTURA NR 18619/28 01 2022 INDICATOARE DE SECURITATE	92,00	RO19TREZ24A545000200109X
296	749	22-03-2022	FORPEP SRL	SF FACTURA NR 18619/28 01 2022 ALTE OBIECTE DE INVENTAR STINGATOARE TIP P6	1.200,00	RO62TREZ24A545000200530X
297	750	22-03-2022	SERVICIUL PUBLIC DE PROTECTIE A PLANTELOR	SF FACTURA NR 853/17 02 2022 DEZINFECTIE DEZINSECTIE	30,00	RO49TREZ24E705000200109X
298	751	22-03-2022	MEGA IMAGE SRL	SF FACTURA NR 9565/09 02 2022 MATERIALE SI PRESTARI DE SERVICII	11,98	RO61TREZ24A510103200109X
299	752	22-03-2022	ROSERVOTECH S.R.L.	SF FACTURA NR 11711/23 02 2022 MATERIALE SSD	273,70	RO61TREZ24A510103200109X
300	753	22-03-2022	AUTO-VUVI SRL	SF FACTURA NR 2200030/22 02 2022 REPARATII AUTO, ALTE CHELTUIELI CU INTRETINERE SI REPARATII, PIESE DE SCHIMB	1.402,00	RO07TREZ24A840303200109X
301	754	22-03-2022	AUTO-VUVI SRL	SF FACTURA NR 2200030/22 02 2022 REPARATII AUTO, ALTE CHELTUIELI CU INTRETINERE SI REPARATII, PIESE DE SCHIMB	110,00	RO52TREZ24A840303200130X

302	755	22-03-2022	AUTO-VUVI SRL	SF FACTURA NR 2200030/22 02 2022 REPARATII AUTO, ALTE CHELTUIELI CU INTRETINERE SI REPARATII, PIESE DE SCHIMB	1.248,00	RO56TREZ24A840303200106X
303	756	22-03-2022	AUTO-VUVI SRL	SF FACTURA NR 2200029/22 02 2022 REPARATII AUTO, ALTE CHELTUIELI CU INTRETINERE SI REPARATII, PIESE DE SCHIMB	500,00	RO07TREZ24A840303200109X
304	757	22-03-2022	AUTO-VUVI SRL	SF FACTURA NR 2200029/22 02 2022 REPARATII AUTO, ALTE CHELTUIELI CU INTRETINERE SI REPARATII, PIESE DE SCHIMB	100,00	RO52TREZ24A840303200130X
305	758	22-03-2022	AUTO-VUVI SRL	SF FACTURA NR 2200029/22 02 2022 REPARATII AUTO, ALTE CHELTUIELI CU INTRETINERE SI REPARATII, PIESE DE SCHIMB	775,00	RO56TREZ24A840303200106X
306	759	22-03-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 155/31 01 2022 PAZA PADURII IAN 2022	10.855,32	RO56TREZ24E835000200109X
307	760	22-03-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 360/28 02 2022 PAZA PADURII FEBRUARIE 2022	11.808,86	RO56TREZ24E835000200109X
308	761	22-03-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001449385 CD INC 9900013146 ENERGIE ELECTRICA	8.642,38	RO50TREZ24E705000200103X
309	762	22-03-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001449385 CD INC 9900013146 ENERGIE ELECTRICA	45.685,84	RO63TREZ24A700600200103X
310	763	22-03-2022	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 220200768/28 02 2022 IMPRIMARI ALB NEGRU SI COLOR	3.975,15	RO61TREZ24A510103200109X
311	764	22-03-2022	ALMATAR TRANS SRL	SF FACTURA NR 429/22 02 2022 MOTORINA EURO 5	29.627,43	RO40TREZ24A840303200105X
312	765	22-03-2022	ALMATAR TRANS SRL	SF FACTURA NR 429/22 02 2022 MOTORINA EURO 5	826,81	RO52TREZ24A545000200105X
313	766	22-03-2022	ALMATAR TRANS SRL	SF FACTURA NR 429/22 02 2022 MOTORINA EURO 5	551,21	RO89TREZ24E835000200105X
314	767	22-03-2022	OLE STAR SRL	SF FC NR 26010/01 02 2022 PRESTARI SERV DESEURI SANITARE CENTRU VACCI	795,57	RO84TREZ24A665050200109X
315	768	22-03-2022	OLE STAR SRL	SF FACTURA NR 26011/01 02 2022 PRESTARI SERV DESEURI SANITARE CAB SCOLARE	194,11	RO84TREZ24A665050200109X
316	769	22-03-2022	CN POSTA ROMANA SA	SF FACTURA NR 397/28 02 2022 CORESPONDENTA AR OF DARMANESTI	1.298,00	RO45TREZ24A510103200108X
317	770	22-03-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI	SF CONTRIBUTIE ANRSC FEBRUARIE 2022	250,90	RO06TREZ24A740501200109X
318	771	28-03-2022	DIRECTIA JUDETEANA DE EVIDENTA A PERSOANELOR	SF ADR NR 1787/24 03 2022 CERTIFICATE DECES NASTERE	12,99	RO30TREZ24A510103200101X
319	775	28-03-2022	ORASUL DARMANESTI	SF VENIT DIN EXC PT CENTRU L CULTURAL NEMIRA	4.462,50	RO97TREZ06382A980000XXXX
320	776	29-03-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220302913372 CD FC 30454774087762 TELECOMUNICATII	206,04	RO58TREZ24A541000200108X
321	777	29-03-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220302913371 CD FC 30454772017085 TELECOMUNICATII	1.671,57	RO45TREZ24A510103200108X
322	778	29-03-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220302913371 CD FC 30454772017085 TELECOMUNICATII	576,91	RO73TREZ24A670330200108X

323	779	29-03-2022	VIGADEN IMPEX SRL	SF FACTURA NR 26/17 03 2022 PRESTARI SERVICII ILUMINAT STRADAL	7.746,04	RO62TREZ24A700600200109X
324	780	29-03-2022	VIGADEN IMPEX SRL	SF FACTURA NR 26/17 03 2022 GBE 4,5% PRESTARI SERVICII ILUMINAT STRADAL	304,42	RO62TREZ24A700600200109X
325	781	29-03-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7396527/16 03 2022 PRESTARI SERVICII CURIERAT	109,59	RO50TREZ24A705000200109X
326	783	29-03-2022	DESTEPTAREA SA	SF FACTURA NR 390/04 03 2022 ANUNT PUBLICITAR	254,00	RO50TREZ24A705000200109X
327	784	29-03-2022	SC STIL TEDALEX SRL	SF FACTURA NR 3105/02 03 2022 ITP BC12WAT	290,00	RO52TREZ24A840303200130X
328	785	29-03-2022	METAL FABRIC	SF FACTURA NR 11138/03 03 2022 MATERIALE GARAJ UAT	136,96	RO50TREZ24A705000200109X
329	786	29-03-2022	DESTEPTAREA SA	SF FACTURA NR 389/04 03 2022 ANUNT PUBLICITAR	251,99	RO50TREZ24A705000200109X
330	787	30-03-2022	RET UTILAJE SRL	SF FACTURA PROFORMA NR 51863/23 03 2022 PIESE DE SCHIMB	2.207,48	RO56TREZ24A840303200106X
331	790	31-03-2022	ORASUL DARMANESTI	SF REGLARE VENIT DIN SF IN SD	30.112,26	RO87TREZ06321370204XXXXX
<b>TOTAL</b>					<b>2.995.198,15</b>	

Conducatorul institutiei,

Conducatorul compartimentului  
financiar-contabil,