

**REGISTRUL OPHT**  
**de la data 01-06-2022 pana la 31-12-2022**

Nr crt	Numar OP	Data OP	Beneficiar / Furnizor	Natura obligatiei de plata / Explicatii	Suma	Cont IBAN Platitor
1	337	10-08-2022	PADURARU OLIVIAN	SF- INCASARE ERONATA	1,597.88	RO38TREZ0632116020201XXX
2	338	10-08-2022	CARABAS DUMITRU	SF- INCASARE ERONATA	135.23	RO19TREZ0632107020101XXX
3	339	10-08-2022	CARABAS DUMITRU	SF - INCASARE ERONATA	2,168.00	RO36TREZ06321360206XXXXX
4	340	10-08-2022	CARABAS DUMITRU	SF -INCASARE ERONATA	280.60	RO63TREZ0632107020201XXX
5	1296	24-06-2022	SHUMICON SRL	SD FACT 1068/16 06 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	3,213.00	RO12TREZ24A685050580101X
6	1297	24-06-2022	SHUMICON SRL	SD FACT 1068/16 06 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	17,397.00	RO28TREZ24A685050580102X
7	1298	24-06-2022	SHUMICON SRL	SD GBE 4.5 % FACT 1068/16 06 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	810.00	RO28TREZ24A685050580102X
8	1466	02-06-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 2203055667323 CD CF 30454774087762 TELECOMUNICATII	206.02	RO58TREZ24A541000200108X
9	1467	02-06-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 2203055667321 CD FC 30454772017085 TELECOMUNICATII	1,671.50	RO45TREZ24A510103200108X
10	1468	02-06-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 2203055667321 CD FC 30454772017085 TELECOMUNICATII	576.86	RO73TREZ24A670330200108X
11	1469	02-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FC NR 1049768/30 04 2022 CONSUM APA, CANALIZARE	108.56	RO78TREZ24A510103200104X
12	1470	02-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FC NR 1049769/30 04 2022 CONSUM APA, CANALIZARE	262.36	RO66TREZ24E705000200104X
13	1471	02-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FC NR 1049770/30 04 2022 CONSUM APA, CANALIZARE	83.01	RO78TREZ24A510103200104X
14	1472	02-06-2022	DEDEMAN SRL	SF FC NR 3100151047/03 05 2022 REPARATII CURENTE-MATERIALE COVERASFALT	1,375.20	RO08TREZ24A840303200200X
15	1473	02-06-2022	DEDEMAN SRL	SF FC NR 3100151233/18 05 2022 MATERIALE FOLIE PE 6200	542.25	RO89TREZ24A670330200109X
16	1474	02-06-2022	METAL FABRIC	SF FC NR 11473/10 05 2022 REPARATII CURENTE-MATERIALE BIT	35.01	RO08TREZ24A840303200200X
17	1476	02-06-2022	METAL FABRIC	SF FC NR 11427/03 05 2022 REPARATII CURENTE-TEAVA RECTANGULARA	1,837.62	RO08TREZ24A840303200200X
18	1477	02-06-2022	METAL FABRIC	SF FACTURA NR 11340/14 04 2022 REPARATII CURENTE-CIMENT	747.25	RO08TREZ24A840303200200X
19	1478	02-06-2022	SPOJAT-COD SRL	SF FACTURA NR 4/21 05 2022 MATERIALE -FLORI TG GOSPODARILOR	280.00	RO89TREZ24A670330200109X
20	1479	02-06-2022	DESTEPTAREA SA	SF FACTURA NR 870/20 05 2022 PUBLICARE ANUNT AVIZ MEDIU	176.00	RO50TREZ24A705000200109X
21	1480	03-06-2022	VASLOVANU CRISTINA	SF DECONT	53.00	RO89TREZ24A670330200109X
22	1481	03-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4690801 CD CL 1007316128 TICHETE DE GRADINITA	9,135.01	RO52TREZ24A655000570203X
23	1482	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	1,369.00	RO40TREZ24E835000100101X
24	1483	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	74.00	RO38TREZ24E835000100307X
25	1484	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	101.00	RO28TREZ24E835000594000X
26	1485	06-06-2022	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	1,602.00	RO40TREZ24E835000100101X
27	1486	06-06-2022	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	347.00	RO05TREZ24E835000100117X
28	1487	03-06-2022	PROTOPOPIATUL MOINESTI	SF SUSTINEREA CULTELOR-SPRIJIN FINANCIAR PROTOPOPIATUL MOINESTI	50,000.00	RO75TREZ24A670330591200X
29	1488	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	2,468.00	RO33TREZ24E705000100101X
30	1489	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	694.00	RO95TREZ24E705000100117X
31	1490	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,872.00	RO33TREZ24E705000100101X
32	1491	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	136.00	RO31TREZ24E705000100307X
33	1492	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	204.00	RO21TREZ24E705000594000X
34	1493	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	8,308.00	RO88TREZ24A840303100101X

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35	1494	06-06-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO88TREZ24A840303100101X
36	1495	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	9,996.00	RO88TREZ24A840303100101X
37	1496	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,987.00	RO53TREZ24A840303100117X
38	1497	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	457.00	RO86TREZ24A840303100307X
39	1498	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	612.00	RO76TREZ24A840303594000X
40	1499	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	17,587.00	RO34TREZ24A705000100101X
41	1500	06-06-2022	CAR CFR COMANESTI	SF CAR NICOI D 400 NICOI G 350 CARBASA 360 MOCANU 600 PAUN 450	2,160.00	RO34TREZ24A705000100101X
42	1501	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	20,962.00	RO34TREZ24A705000100101X
43	1502	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,337.00	RO96TREZ24A705000100117X
44	1503	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	944.00	RO32TREZ24A705000100307X
45	1504	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	1,301.00	RO22TREZ24A705000594000X
46	1505	06-06-2022	ORASUL DARMANESTI	SF POPRIRE HINDANU DANUT	5.00	RO96TREZ24A705000100117X
47	1506	06-06-2022	ORASUL DARMANESTI	SF POPRIRE HINGANU DANUT	125.00	RO96TREZ24A705000100117X
48	1507	06-06-2022	ORASUL DARMANESTI	SF POPRIRE HAINGANU DANUT	40.00	RO96TREZ24A705000100117X
49	1508	06-06-2022	ORASUL DARMANESTI	SF POPRIRE PASCU COSTEL	100.00	RO96TREZ24A705000100117X
50	1509	06-06-2022	ORASUL DARMANESTI	SF POPRIRE HINGANU D 89 COMAN M 100 NICOI D 100	289.00	RO96TREZ24A705000100117X
51	1510	06-06-2022	ORASUL DARMANESTI	SF POPRIRE HINGANU DANUT	13.00	RO96TREZ24A705000100117X
52	1511	06-06-2022	BEJ MARES IOAN	SF POPRIRE CARABASA V DS 278/2019	30.00	RO96TREZ24A705000100117X
53	1512	06-06-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE NICOI D 250 NICOI GH 250 CARABASA 200	700.00	RO96TREZ24A705000100117X
54	1513	06-06-2022	BEJ VASILU CONSTANTIN	SF POPRIRE CARABASA V DS 196/2021	100.00	RO96TREZ24A705000100117X
55	1514	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	24,448.00	RO83TREZ24A680502100101X
56	1515	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	36,752.00	RO83TREZ24A680502100101X
57	1516	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,377.00	RO81TREZ24A680502100307X
58	1517	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	2,448.00	RO71TREZ24A680502594000X
59	1518	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	114,300.00	RO12TREZ24A680502570201X
60	1519	06-06-2022	COTFAS CRISTINA MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
61	1520	06-06-2022	BOATCA NUTA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
62	1521	06-06-2022	ADAM MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
63	1522	06-06-2022	DRAGUT CRISTINA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
64	1523	06-06-2022	PUSCASU SILVIA-ALEXANDRA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
65	1524	06-06-2022	CIOBANU FLORINA-MARIANA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
66	1525	06-06-2022	CRISTEA AMALIA-MARIETA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
67	1526	06-06-2022	CHIRTES SERBU VIORICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
68	1527	06-06-2022	GHILESCU VIORICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
69	1528	06-06-2022	BOGASIU DANIELA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
70	1529	06-06-2022	RATA ALEXANDRA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
71	1530	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	6,419.00	RO68TREZ24A665050100101X
72	1531	06-06-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI RASTOACA LACRAMIOARA	750.00	RO68TREZ24A665050100101X
73	1532	06-06-2022	OAMMR	SF OAMR CONSTANTIN M 49 RASTOACA 49 SIMON M 49	147.00	RO68TREZ24A665050100101X
74	1533	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,140.00	RO68TREZ24A665050100101X
75	1534	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	352.00	RO66TREZ24A665050100307X
76	1535	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	306.00	RO56TREZ24A665050594000X
77	1536	06-06-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	2,194.00	RO68TREZ24A665050100101X
78	1537	06-06-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	878.00	RO33TREZ24A665050100117X

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79	1538	06-06-2022	BEJ MORARU SEBASTIAN	SF POPRIRE RASTOACA LACRAMIOARA DS 583/2020	100.00	RO33TREZ24A665050100117X
80	1539	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	13,338.00	RO45TREZ24A610304100101X
81	1540	06-06-2022	CEC BANK SA	SF GARANTII CEC	50.00	RO45TREZ24A610304100101X
82	1541	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	15,529.00	RO45TREZ24A610304100101X
83	1542	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,264.00	RO28TREZ24A610304100106X
84	1543	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,245.00	RO10TREZ24A610304100117X
85	1544	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	719.00	RO43TREZ24A610304100307X
86	1545	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	893.00	RO33TREZ24A610304594000X
87	1546	06-06-2022	SNPV PROLEX	SF SINDICAT MAI 2022	225.00	RO10TREZ24A610304100117X
88	1547	06-06-2022	ORASUL DARMANESTI	SF POPRIRE CHITURLEA IULIANA	100.00	RO10TREZ24A610304100117X
89	1548	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	6,557.00	RO58TREZ24A541000100101X
90	1549	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	4,571.00	RO58TREZ24A541000100101X
91	1550	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	355.00	RO56TREZ24A541000100307X
92	1551	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	306.00	RO46TREZ24A541000594000X
93	1552	06-06-2022	VIERU LORICA	SF ALIMENTARE CONT CARD	4,038.00	RO58TREZ24A541000100101X
94	1553	06-06-2022	VIERU LORICA	SF ALIMENTARE CONT CARD	631.00	RO23TREZ24A541000100117X
95	1554	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	8,094.00	RO03TREZ24A545000100101X
96	1555	06-06-2022	ORASUL DARMANESTI	SF SF POPRIRE VALCU	50.00	RO03TREZ24A545000100101X
97	1556	06-06-2022	CEC BANK SA	SF GARANTII CEC	50.00	RO03TREZ24A545000100101X
98	1557	06-06-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI CONSTANTIN LIVIU	600.00	RO03TREZ24A545000100101X
99	1558	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	8,348.00	RO03TREZ24A545000100101X
100	1559	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,614.00	RO83TREZ24A545000100106X
101	1560	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	909.00	RO65TREZ24A545000100117X
102	1561	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	433.00	RO98TREZ24A545000100307X
103	1562	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	485.00	RO88TREZ24A545000594000X
104	1563	06-06-2022	ORASUL DARMANESTI	SF POPRIRE COJOCARU FLORIN	100.00	RO65TREZ24A545000100117X
105	1564	06-06-2022	CAR PRIETENIA TG.OCNA	SF RATA VICU DANIEL	300.00	RO65TREZ24A545000100117X
106	1565	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	8,288.00	RO27TREZ24A510103100112X
107	1566	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,840.00	RO27TREZ24A510103100112X
108	1567	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449.00	RO43TREZ24A510103100307X
109	1568	06-06-2022	STOICA ADRIANA	SF ALIMENTARE CONT CARD	345.00	RO27TREZ24A510103100112X
110	1569	06-06-2022	MOCONDUREANU IOANA	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
111	1570	06-06-2022	NICODIM ELENA	SF ALIMENTARE CONT CARD	487.00	RO27TREZ24A510103100112X
112	1571	06-06-2022	ORASUL DARMANESTI	SF POPRIRE STOICA MIHAITA	82.00	RO27TREZ24A510103100112X
113	1572	06-06-2022	ORASUL DARMANESTI	SF POPRIRE STOICA MIHAITA	300.00	RO27TREZ24A510103100112X
114	1573	06-06-2022	ORASUL DARMANESTI	SF POPRIRE STOICA MIHAITA	3.00	RO27TREZ24A510103100112X
115	1574	06-06-2022	COTFAS MIHAI	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
116	1575	06-06-2022	STANULET DUMITRU	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
117	1576	06-06-2022	CHIPER GHE GHEOGHE	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
118	1577	06-06-2022	MANEA ILIE	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
119	1578	06-06-2022	ALEXA VASILICA	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
120	1579	06-06-2022	BEJ BINDILEU EUGEN	SF POPRIRE NICODIM ELENA DS 72/E/2022	243.00	RO27TREZ24A510103100112X
121	1580	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	75,778.00	RO45TREZ24A510103100101X
122	1581	06-06-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO45TREZ24A510103100101X

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123	1582	06-06-2022	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100.00	RO45TREZ24A510103100101X
124	1583	06-06-2022	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU T 550 ADAM I 400 DS 221/18 50	1,000.00	RO45TREZ24A510103100101X
125	1584	06-06-2022	CAR CFR COMANESTI	SF CAR ARDELEANU T 900 ADAM I 550 PADURET 750 BOATCA 55	2,255.00	RO45TREZ24A510103100101X
126	1585	06-06-2022	ORASUL DARMANESTI	SF CARDURI BCR	64,049.00	RO45TREZ24A510103100101X
127	1586	06-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	4,119.00	RO43TREZ24A510103100307X
128	1587	06-06-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Mai 2022	2,958.00	RO33TREZ24A510103594000X
129	1588	06-06-2022	APOSTU IONEL	SF ALIMENTARE CONT CARD	5,831.00	RO45TREZ24A510103100101X
130	1589	06-06-2022	BIROU EXEC JUD MORARU SEBASTIAN	SF POPRIRE ARDELEANU T	150.00	RO45TREZ24A510103100101X
131	1590	06-06-2022	BEJ PRISECARIU CEZAR SORIN SI GHERASIM NICU	SF POPRIRE ADAM I DS 356/2018	90.00	RO45TREZ24A510103100101X
132	1591	06-06-2022	MERLUSCA ALIS	SF ALIMENTARE CONT CARD	2,553.00	RO45TREZ24A510103100101X
133	1592	06-06-2022	SNPV PROLEX	SF SINDICAT MAI 2022	100.00	RO45TREZ24A510103100101X
134	1593	06-06-2022	PAERELE COSMIN MARIAN	SF ALIMENTARE CONT CARD	7,605.00	RO45TREZ24A510103100101X
135	1594	06-06-2022	BEJ AZOITEI NECULUI	SF POPRIRE ADAM I DS 135/2019	30.00	RO45TREZ24A510103100101X
136	1595	06-06-2022	ORASUL DARMANESTI	SF POPRIRE PADURET ANISOARA	100.00	RO45TREZ24A510103100101X
137	1596	06-06-2022	CAR PRIETENIA TG.OCNA	SF RATA ADAM IULIANA	450.00	RO45TREZ24A510103100101X
138	1597	06-06-2022	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIRE ADAM IULIANA	180.00	RO45TREZ24A510103100101X
139	1598	06-06-2022	BEJ MARES IOAN	SF POPRIRE ADAM IULIANA DS 143/2019	30.00	RO45TREZ24A510103100101X
140	1599	06-06-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE ADAM IULIANA DS 356/2018	30.00	RO45TREZ24A510103100101X
141	1600	06-06-2022	PRICOPI MIHAELA ALINA	SF ALIMENTARE CONT CARD	4,297.00	RO45TREZ24A510103100101X
142	1601	06-06-2022	CAR ACTUAL CREDIT IFN	SF RATA ADAM IULIANA	400.00	RO45TREZ24A510103100101X
143	1602	06-06-2022	NN ASIGURARI DE VIATA	SF PENSIE PRIV NADEJDE 100 MERLUSCA 100 ADAM 100 POPA L 110	410.00	RO45TREZ24A510103100101X
144	1603	06-06-2022	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE ADAM I DS 21/2020	30.00	RO45TREZ24A510103100101X
145	1604	06-06-2022	BARBU MAGDALENA-ROXANA	SF ALIMENTARE CONT CARD	3,192.00	RO45TREZ24A510103100101X
146	1605	06-06-2022	BANCA COOP CREDITUL ONESTEAN	SF RATA PADURET ANISOARA	955.00	RO45TREZ24A510103100101X
147	1606	06-06-2022	CICHINDEL CRISTINEL	SF ALIMENTARE CONT CARD	479.00	RO45TREZ24A510103100101X
148	1607	06-06-2022	CICHINDEL CRISTINEL	SF ALIMENTARE CONT CARD	5,292.00	RO10TREZ24A510103100117X
149	1608	06-06-2022	SIMON CARMEN	SF ALIMENTARE CONT CARD	2,097.00	RO45TREZ24A510103100101X
150	1609	06-06-2022	TIFREA DANA-ELENA	SF ALIMENTARE CONT CARD	3,019.00	RO10TREZ24A510103100117X
151	1610	06-06-2022	PADUREANU STEFAN	SF ALIMENTARE CONT CARD	1,150.00	RO45TREZ24A510103100101X
152	1611	06-06-2022	PADUREANU STEFAN	SF ALIMENTARE CONT CARD	1,372.00	RO10TREZ24A510103100117X
153	1612	06-06-2022	RCS & RDS SA	SF FACTURA NR 560714238 cd cl 37706106 ALTE SERVICII CU CARACTER FUNCTIONAL, INTERNET	88.06	RO06TREZ24A740501200109X
154	1613	06-06-2022	RCS & RDS SA	SF FACTURA NR 560714238 cd cl 37706106 ALTE SERVICII CU CARACTER FUNCTIONAL, INTERNET	722.33	RO61TREZ24A510103200109X
155	1614	06-06-2022	RCS & RDS SA	SF FACTURA NR 560714238 cd cl 37706106 ALTE SERVICII CU CARACTER FUNCTIONAL, INTERNET	1,865.89	RO87TREZ24A740501200108X
156	1615	06-06-2022	ORASUL DARMANESTI	SF DEPLASARI	103.00	RO76TREZ24A510103200601X
157	1616	06-06-2022	ORASUL DARMANESTI	SF DEPLASARI	98.00	RO34TREZ24A545000200601X
158	1617	06-06-2022	ORASUL DARMANESTI	SF DEPLASARI	847.00	RO76TREZ24A510103200601X
159	1618	07-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10823893702 CD INC 2100397462 CONSUM GAZ	908.47	RO63TREZ24A700600200103X
160	1619	07-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10127762613 CD INC 2103705451 CONSUM GAZ	1,656.40	RO63TREZ24A700600200103X
161	1620	07-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10823893701 CD INC 2100397457 CONSUM GAZ	5,096.22	RO62TREZ24A510103200103X
162	1621	07-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10823893700 CD INC 2100397453 CONSUM GAZ	366.59	RO20TREZ24A545000200103X
163	1622	07-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 109236060058 CD INC 2102424327 CONSUM GAZ	1,287.50	RO63TREZ24A700600200103X

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164	1623	07-06-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 110015221518 CD INC 2200189844 CONSUM ENERGIE ELECTRICA	825.74	RO20TREZ24A545000200103X
165	1624	07-06-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10524977161 CD INC 2102424323 CONSUM GAZ	256.15	RO62TREZ24A510103200103X
166	1625	07-06-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 110015221517 CD INC 2200189322 ENERGIE ELECTRICA	1,078.12	RO63TREZ24A700600200103X
167	1626	07-06-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001470986 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	16,287.37	RO50TREZ24E705000200103X
168	1627	07-06-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001470986 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	2,252.46	RO62TREZ24A510103200103X
169	1628	07-06-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001470986 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	3,464.06	RO63TREZ24A700600200103X
170	1629	07-06-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATOARIE PENTRU MUNCA -DIFERENTA	28.00	RO56TREZ24A541000100307X
171	1630	07-06-2022	SC CONSULTING GRUP EXPERT SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE ACHIZ SERV PROIECT SC NR1	940.00	RO46TREZ0635006XXX002114
172	1631	07-06-2022	OCOLUL SILVIC LIGNUM SRL	SF FC NR 155/31 01 2022 GBE 5% PRESTARI SERV PAZA PADURII	476.11	RO56TREZ24E835000200109X
173	1632	07-06-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 360/28 02 2022 GBE 5% PRESTARI SERVICII PAZA PADURII	517.93	RO56TREZ24E835000200109X
174	1633	07-06-2022	OCOLUL SILVIC LIGNUM SRL	SF FC NR 579/01 04 2022 PRESTARI SERVICII PAZA PADURII	10,855.32	RO56TREZ24E835000200109X
175	1634	07-06-2022	OCOLUL SILVIC LIGNUM SRL	SF FC NR 579/01 04 2022 GBE 5% PRESTARI SERVICII PAZA PADURII	476.11	RO56TREZ24E835000200109X
176	1635	07-06-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 699/29 04 2022 PRESTARI SERVICII PAZA PADURII	11,808.86	RO56TREZ24E835000200109X
177	1636	07-06-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 699/29 04 2022 GBE 5% PRESTARI SERVICII PAZA PADURII	517.93	RO56TREZ24E835000200109X
178	1637	07-06-2022	ASOCIATIA " COLT ALB"	SF FACTURA NR 2/23 05 2022 SERVICII DE INTERVENTII	3,600.00	RO98TREZ24A545000203030X
179	1638	08-06-2022	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2220563/30 03 2022 IMPRIMARI ALB NEGRU	4,482.01	RO61TREZ24A510103200109X
180	1639	08-06-2022	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 31888/02 05 2022 ACTUALIZARE/INTRETINERE SOFTWARE	7,140.00	RO61TREZ24A510103200109X
181	1640	08-06-2022	BT MEDIA PROFESIONAL S.R.L.	SF FACTURA NR 75/31 05 2022 PREST SERV EVENIMENT TG GOSPODARILOR	7,000.00	RO89TREZ24A670330200109X
182	1641	08-06-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7569231/31 05 2022 PRESTARI SERVICII CURIERAT	98.95	RO50TREZ24A705000200109X
183	1642	08-06-2022	EL SYC SRL	SF FACTURA NR 468/26 05 2022 ALTE SERVICII PRINTARE PLANSE MARI	333.20	RO89TREZ24A670330200109X
184	1643	08-06-2022	EL SYC SRL	SF FACTURA NR 466/25 05 2022 BANERE TG GOSPODARILOR	170.94	RO89TREZ24A670330200109X
185	1644	08-06-2022	ROMCHIM PROTECT SRL	SF FACTURA NR 8276/19 05 2022 REPARATII CURENTE-VOPSEA MARCAJ RUTIER	6,747.30	RO08TREZ24A840303200200X
186	1645	08-06-2022	VASLOVANU CRISTINA	SF DECONT	138.00	RO89TREZ24A670330200109X
187	1646	08-06-2022	METAL FABRIC	SF FC NR 11367/19 04 2022 MATERIALE -CLEI MONTAJ	29.00	RO19TREZ24A545000200109X
188	1647	08-06-2022	METAL FABRIC	SF FACTURA NR 11356/20 04 2022 MATERIALE GARAJ	84.01	RO19TREZ24A545000200109X
189	1648	08-06-2022	METAL FABRIC	SF FC NR 11376/21 04 2022 MATERIALE -BECURI ILUMINAT STRADAL	282.48	RO62TREZ24A700600200109X
190	1649	08-06-2022	METAL FABRIC	SF FC NR 11378/21 04 2022 MATERIALE REPARATII CONDUCTA APA	184.99	RO50TREZ24A705000200109X
191	1650	08-06-2022	METAL FABRIC	SF FC NR 11397/02 05 2022 MATERIALE REPATII FANTANA PIATETA	200.19	RO50TREZ24A705000200109X
192	1651	08-06-2022	METAL FABRIC	SF FC NR 11439/04 05 2022 ALTE OBIECTE DE INVENTAR-PELERINE	239.98	RO93TREZ24A705000200530X
193	1652	08-06-2022	DAMOVES SRL	SF FC NR 3721/26 04 2022 MATERIALE CU CARACTER FUNCTIONAL	700.04	RO50TREZ24A705000200109X
194	1653	08-06-2022	DAMOVES SRL	SF FC NR 3721/26 04 2022 OBIECTE INVENTAR -MOTOUNEALTA 2 BUC	4,999.46	RO93TREZ24A705000200530X
195	1654	08-06-2022	MONTPLAST SRL	SF FC NR 360/16 05 2022 ALTE OBIECTE DE INVENTAR DRAPELE RO UE NATO	981.75	RO07TREZ24A510103200530X
196	1655	08-06-2022	MEGA IMAGE SRL	SF FACTURA NR 9617/08 04 2022 MATERIALE SI PRESTARI DE SERVICII	263.74	RO89TREZ24A670330200109X
197	1656	08-06-2022	MEGA IMAGE SRL	SF FACTURA NR 9637/04 05 2022 MATERIALE SI PRESTARI DE SERVICII	267.11	RO89TREZ24A670330200109X
198	1657	08-06-2022	METAL FABRIC	SF FACTURA NR 11441/04 05 2022 MATERIALE REP GARD GRADINITA	293.03	RO50TREZ24A705000200109X
199	1658	08-06-2022	METAL FABRIC	SF FC NR 11426/03 05 2022 MATERIALE INRETINERE FANTANA PIATETA	14.99	RO50TREZ24A705000200109X

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200	1659	08-06-2022	METAL FABRIC	SF FACTURA NR 11418/02 05 2022 MATERIALE ILUMINAT STRADAL	21.00	RO62TREZ24A700600200109X
201	1660	08-06-2022	METAL FABRIC	SF FACTURA NR 11446/05 05 2022 MATERIALE REPARTII USA ASIST SOC	160.01	RO61TREZ24A510103200109X
202	1661	08-06-2022	BIROTICA SERVICE SRL	SF FACTURA NR 10342/05 05 2022 FOI DE PARCURS BON DE CONSUM	184.93	RO30TREZ24A510103200101X
203	1662	08-06-2022	ELECTRO ALFA SRL	SF FC NR 2221/12 05 2022 LUCRARI PRESTARI SERV CENTRALA ANL	283.07	RO50TREZ24A705000200109X
204	1663	08-06-2022	ELECTRO ALFA SRL	SF FC NR 2220/12 05 2022 LUCR DE INST ELECTRICE STATIE DE POMPARE LAPOS	747.08	RO50TREZ24A705000200109X
205	1664	08-06-2022	ORASUL DARMANESTI	SF COMISION CEC	100.00	RO61TREZ24A510103200109X
206	1665	09-06-2022	INTER-AUTO SRL	SF FC NR 96736/11 05 2022 MATERIALE CU CARACTER FUNCTIONAL-CUREA TRANSMISIE 3 BUC	264.00	RO06TREZ24A740501200109X
207	1666	09-06-2022	METAL FABRIC	SF FC NR 11487/11 05 2022 MATERIALE CU CARACTER FUNCTIONAL-VAR PRAF	54.01	RO89TREZ24A670330200109X
208	1667	09-06-2022	METAL FABRIC	SF FC NR 11469/10 05 2022 MATERIALE FRANGHIE POLIESTER TG GOSPODARILOR	401.03	RO89TREZ24A670330200109X
209	1668	09-06-2022	METAL FABRIC	SF FC NR 11468/10 05 2022 MATERIALE -BECURI LED ILUMINAT STRADAL	225.21	RO62TREZ24A700600200109X
210	1669	09-06-2022	METAL FABRIC	SF FC NR 11488/11 05 2022 MATERIALE CU CARACTER FUNCTIONAL-FIR MOTOCOASA	153.00	RO06TREZ24A740501200109X
211	1670	09-06-2022	METAL FABRIC	SF FACTURA NR 11491/11 05 2022 MATERIALE -CURATENIE ORAS	83.41	RO06TREZ24A740501200109X
212	1671	09-06-2022	METAL FABRIC	SF FACTURA NR 11490/11 05 2022 MATERIALE CURATENIE ORAS	124.50	RO06TREZ24A740501200109X
213	1672	09-06-2022	METAL FABRIC	SF FC NR 11557/20 05 2022 MATERIALE CU CARACTER FUNCTIONAL- FIR COSITOARE	64.02	RO06TREZ24A740501200109X
214	1673	09-06-2022	BOATCA M. MARIUS IUSTINIAN INTREPRINDERE INDIVIDUALA	SF FC NR 1610/17 05 2022 MATERIALE -CHERESTEA RASINOASE STANDURI TG GOSPODARILOR	3,375.31	RO89TREZ24A670330200109X
215	1674	09-06-2022	METAL FABRIC	SF FACTURA NR 11543/19 05 2022 MATERIALE-PLASA SUDATA	76.96	RO50TREZ24A705000200109X
216	1675	09-06-2022	METAL FABRIC	SF FC NR 11544/19 05 2022 MATERIALE -FOLIE NAILON TG GOSPODARILOR	78.37	RO89TREZ24A670330200109X
217	1676	09-06-2022	METAL FABRIC	SF FC NR 11556/23 05 2022 MATERIALE MONTAT CASUTE TG GOSPODARILOR	1,951.64	RO89TREZ24A670330200109X
218	1677	09-06-2022	METAL FABRIC	SF FACTURA NR 11545/19 05 2022 MATERIALE CU CARACTER FUNCTIONAL-GARAJ	21.00	RO50TREZ24A705000200109X
219	1678	09-06-2022	METAL FABRIC	SF FC NR 11471/10 05 2022 MATERIALE CURATENIE CAMIN CULTURAL PLOPU	285.97	RO89TREZ24A670330200109X
220	1679	09-06-2022	METAL FABRIC	SF FC NR 11553/20 05 2022 MATERIALE CU CARACTER FUNCTIONAL-PLASA SUDATA	150.00	RO50TREZ24A705000200109X
221	1680	09-06-2022	METAL FABRIC	SF FC NR 11550/20 05 2022 MATERIALE CU CARACTER FUNCTIONAL	480.81	RO89TREZ24A670330200109X
222	1681	09-06-2022	METAL FABRIC	SF FC NR 11552/20 05 2022 MATERIALE MONTAT CASUTE TG GOSPODARILOR	518.00	RO89TREZ24A670330200109X
223	1682	09-06-2022	VIGADEN IMPEX SRL	SF FACTURA NR 54/06 06 2022 PRESTARI SERVICII ILUMINAT STRADAL	8,843.90	RO62TREZ24A700600200109X
224	1683	09-06-2022	VIGADEN IMPEX SRL	SF FACTURA NR 54/06 06 2022 GBE 4.5% PRESTARI SERVICII ILUMINAT STRDAL	347.57	RO62TREZ24A700600200109X
225	1684	10-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FC NR 1060210/31 05 2022 CTR 145 CONSUM APA, CANALIZARE	62.26	RO09TREZ24A670330200104X
226	1685	10-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1060209/31 05 2022 CTR 145 CONSUM APA, CANALIZARE	140.09	RO78TREZ24A510103200104X
227	1686	10-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1060206/31 05 2022 CTR 145 CONSUM APA, CANALIZARE	253.32	RO66TREZ24E705000200104X
228	1687	10-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1060207/31 05 2022 CTR 145 CONSUM APA, CANALIZARE	20.75	RO66TREZ24E705000200104X
229	1688	10-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1060208/31 05 2022 CTR 145 CONSUM APA, CANALIZARE	416.17	RO66TREZ24E705000200104X
230	1689	10-06-2022	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FACTURA NR 183/30 05 2022 DIAGNOZA UN ELEMENT PE LUNA	422.50	RO06TREZ24A740501200109X
231	1690	10-06-2022	RCS & RDS SA	SF FC NR 38643442/08 06 2022 CD CL 37706106 INTERNET, ALTE SERVICII CU CARACTER FUNCTIONAL	88.06	RO06TREZ24A740501200109X
232	1691	10-06-2022	RCS & RDS SA	SF FC NR 38643442/08 06 2022 CD CL 37706106 INTERNET, ALTE SERVICII CU CARACTER FUNCTIONAL	722.33	RO61TREZ24A510103200109X

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233	1692	10-06-2022	RCS & RDS SA	SF FC NR 38643442/08 06 2022 CD CL 37706106 INTERNET, ALTE SERVICII CU CARACTER FUNCTIONAL	1,865.89	RO87TREZ24A740501200108X
234	1693	10-06-2022	OLE STAR SRL	SF FC NR 27685/02 05 2022 PRESTARI SERV DESEURI SANITARE CAB SCOLARE	179.89	RO84TREZ24A665050200109X
235	1694	10-06-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FC NR 448/27 05 2022 PRESTARI SERVICII DEP DES APRILIE 2022	43,552.30	RO06TREZ24A740501200109X
236	1695	10-06-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FC NR 448/27 05 2022 PRESTARI SERVICII COLECT TRANSP DES APRILIE 2022	91,298.13	RO06TREZ24A740501200109X
237	1696	15-06-2022	DESTEPTAREA SA	SF FC NR 627/08.04.2022 PUBLICARE ANUNT CF COMANDA 5150/06.05.2022	274.00	RO50TREZ24A705000200109X
238	1697	15-06-2022	DESTEPTAREA SA	SF FACTURA NR 628/08 04 2022 PUBLICARE ANUNT CF COMANDA 5149/06.04.2022	302.00	RO50TREZ24A705000200109X
239	1698	15-06-2022	TOPANA STEFAN MARIUS	RESTITUIRE GARANTIE PARTICIPARE LICITATIE CF CH 7421/31.05.2022	2,930.00	RO46TREZ0635006XXX002114
240	1699	15-06-2022	CIANGAU CORNEL MARIUS	RESTITUIRE GARANTIE PARTICIPARE LICITATIE CF CH 7432/31.05.2022	2,930.00	RO46TREZ0635006XXX002114
241	1700	15-06-2022	ENACHE IULIAN	RESTITUIRE FGARANTIE PARTICIPARE LICITATIE CF CH 7419/31.05.2022	2,930.00	RO46TREZ0635006XXX002114
242	1701	16-06-2022	SC HORECA EQUIPMENT SRL	RESTITUIRE GARANTIE PARTICIPARE LICITATIE CF FISA DATE DF1140948	1,300.00	RO46TREZ0635006XXX002114
243	1702	16-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 160013614355 CD INC 2201668528 ENERGIE ELECTRICA	140.25	RO90TREZ24A670330200103X
244	1703	16-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 150013859703 CD INC 2201707112 CONSUM ENERGIE ELECTRICA	603.54	RO90TREZ24A670330200103X
245	1704	16-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 140014096464 CD INC 2201719064 CONSUM ENERGIE ELECTRICA	685.30	RO62TREZ24A510103200103X
246	1705	16-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 120014503845 CD INC 2203082670 CONSUM ENERGIE ELECTRICA	771.67	RO85TREZ24A665050200103X
247	1706	16-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 180012554818 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	2,080.50	RO63TREZ24A700600200103X
248	1707	16-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 120014495041 CD INC 2202740818 CONSUM ENERGIE ELECTRICA	30.01	RO90TREZ24A670330200103X
249	1708	16-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 130014251399 CD INC 2201747566 CONSUM ENERGIE ELECTRICA	10.01	RO63TREZ24A700600200103X
250	1709	16-06-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POLITA HI011700811 DIN 08.06.2022 ASIGURARE BC 17 WAT	670.00	RO52TREZ24A840303200130X
251	1710	16-06-2022	ORANGE ROMANIA SA	SF FACTURA NR 16826944 CD AB 0016610735 TELECOMUNICATII	1,704.45	RO45TREZ24A510103200108X
252	1711	16-06-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TAXA APM CONSTRUIRE SI DOTARE CORP NOU SC GIMNAZIALA NR 1 D-STI	100.00	RO50TREZ24A705000200109X
253	1712	16-06-2022	ORASUL DARMANESTI	COMPE GARANTIE PART LIC CU DIF FC 10/09.06.2022 BULDOEXCAVATOR	2,930.00	RO46TREZ0635006XXX002114
254	1714	17-06-2022	FILIPS ART DESIGN S.R.L.	SD FC NR 227/12 05 2022 MODERNIZAREA CENTRULUI CULTURAL NEMIRA-CHELTUIELI DE PROIECTARE	60,000.00	RO17TREZ24A670330580102X
255	1714	20-06-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422485537NR CL 993477 CARBURANTI	7,514.42	RO40TREZ24A840303200105X
256	1716	20-06-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422485537 NR CL 993477 VIGNETA	259.74	RO61TREZ24A610304200109X
257	1717	20-06-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POLITA HI011701593/16 06 2022 ASIGURARE RCA BC57WAT	1,412.00	RO07TREZ24A840303200109X
258	1718	20-06-2022	ANA SPATII VERZI S.R.L.	SF FACTURA NR 35/30 05 2022 NUMERE DE CASA INDICATOR STRADAL	1,228.00	RO50TREZ24A840303200530X
259	1719	21-06-2022	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 220200769/28 04 2022 IMPRIMARI ALB NEGRU	3,893.44	RO61TREZ24A510103200109X
260	1720	21-06-2022	INTER-AUTO SRL	SF FACTURA NR 96831/18 05 2022 PIESE DE SCHIMB	865.00	RO56TREZ24A840303200106X
261	1721	21-06-2022	DAKOMA INVEST SRL	SF FACTURA NR 5666/19 05 2022 FURNITURI DE BIROU	1,395.51	RO30TREZ24A510103200101X
262	1722	21-06-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 133913/13 05 2022 REPARATII AUTO	376.67	RO07TREZ24A840303200109X
263	1723	21-06-2022	METAL FABRIC	SF FACTURA NR 11345/14 04 2022 MATERIALE MONTAT NR STRAZI	63.50	RO07TREZ24A840303200109X
264	1724	21-06-2022	METAL FABRIC	SF FACTURA NR 11419/02 05 2022 MATERIALE MARKER NEGRU	3.00	RO07TREZ24A840303200109X
265	1725	21-06-2022	METAL FABRIC	SF FACTURA NR 11445/05 05 2022 MATERIALE CU CARACTER FUNCTIONAL	15.01	RO07TREZ24A840303200109X

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266	1726	21-06-2022	METAL FABRIC	SF FACTURA NR 11355/19 04 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	49.38	RO50TREZ24A705000200109X
267	1727	21-06-2022	METAL FABRIC	SF FACTURA NR 11355/19 04 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	62.19	RO84TREZ24A665050200109X
268	1728	21-06-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF FACTURA NR 1066277/02 05 2022 TARIF DE MONITORIZARE	125.00	RO52TREZ24A840303200130X
269	1729	21-06-2022	METAL FABRIC	SF FACTURA NR 11576/26 05 2022 MATERIALE STANDURI TG GOSPODARILOR	491.11	RO89TREZ24A670330200109X
270	1730	21-06-2022	FREGATA IMPEX SRL	SF FACTURA NR 236/31 05 2022 MATERIALE TG GOSPODARILOR	249.57	RO89TREZ24A670330200109X
271	1731	21-06-2022	BOATCA M. MARIUS IUSTINIAN INTREPRINDERE INDIVIDUALA	SF FACTURA NR 1608/09 05 2022 REPARATII CURENTE-CHERESTEA RASINOASE	4,148.34	RO39TREZ24A670503200200X
272	1732	21-06-2022	DMU TOTAL SRL	SF FACTURA NR 1855/18 05 2022 SACI MENAJERI	1,374.45	RO06TREZ24A740501200109X
273	1733	21-06-2022	IRUM SA	SF FACTURA NR 421511/24 05 2022 PIESE DE SCHIMB	253.47	RO56TREZ24A840303200106X
274	1734	21-06-2022	AUTO-VUVI SRL	SF FACTURA NR 2200094/11 05 2022 ART 200109 PIESE DE SCHIMB, REPARATII AUTO	750.00	RO07TREZ24A840303200109X
275	1735	21-06-2022	AUTO-VUVI SRL	SF FACTURA NR 2200094/11 05 2022 ART 200106 PIESE DE SCHIMB, REPARATII AUTO	2,570.00	RO56TREZ24A840303200106X
276	1736	21-06-2022	AUTO-VUVI SRL	SF FACTURA NR 2200093/12 05 2022 ART 200109 PIESE DE SCHIMB, REPARATII AUTO	1,500.00	RO07TREZ24A840303200109X
277	1737	21-06-2022	AUTO-VUVI SRL	SF FACTURA NR 2200093/12 05 2022 ART 200106 PIESE DE SCHIMB, REPARATII AUTO	1,950.00	RO56TREZ24A840303200106X
278	1738	21-06-2022	AUTO-VUVI SRL	SF FACTURA NR 2200092/02 06 2022 PIESE DE SCHIMB, REPARATII AUTO	470.00	RO13TREZ24A610304200106X
279	1739	21-06-2022	AUTO-VUVI SRL	SF FACTURA NR 2200092/02 06 2022 PIESE DE SCHIMB, REPARATII AUTO	150.00	RO61TREZ24A610304200109X
280	1740	21-06-2022	ACUM TV SRL	SF FACTURA NR 2317/05 05 2022 PRESTARI SERVICII VIDEO	1,000.00	RO64TREZ24A510103203001X
281	1741	21-06-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 612/03 05 2022 SERVICII FILMARE	770.00	RO64TREZ24A510103203001X
282	1742	21-06-2022	ELECTRO STAR SRL	SF FACTURA NR 2199/03 05 2022 ABONAMENT PRES MEDIA MAI 2022	150.00	RO64TREZ24A510103203001X
283	1744	21-06-2022	METAL FABRIC	SF FACTURA NR 11477/10 05 2022 MATERIALE CU CARACTER FUNCTIONAL	104.78	RO56TREZ24E835000200109X
284	1745	21-06-2022	METAL FABRIC	SF FACTURA NR 11425/03 05 2022 MATERIALE CU CARACTER FUNCTIONAL	38.00	RO49TREZ24E705000200109X
285	1746	21-06-2022	ALUNVET SRL	SF FACTURA NR 1225/05 04 2022 ALTE SERVICII CU CARACTER FUNCTIONAL	523.60	RO49TREZ24E705000200109X
286	1747	21-06-2022	METAL FABRIC	SF FACTURA NR 11339/02 06 2022 MATERIALE CU CARACTER FUNCTIONAL	18.87	RO56TREZ24E835000200109X
287	1748	21-06-2022	AGENTIA NATIONALA PENTRU LOCUINTE	SF SUMA RECUPERARE INVESTITIE	30,000.00	RO50TREZ24A705000200109X
288	1749	22-06-2022	MILEEA SRL	SF FACTURA NR 8666/15 06 2022 ALTE SERVICII CAZARE	1,500.00	RO89TREZ24A670330200109X
289	1750	23-06-2022	DIGISIGN SA	SF FC PROF NR 2973225/21 06 2022 CERTIFICAT DIGITAL CALIFICAT-MIRAUTA IFRIM EUGENIA	176.02	RO61TREZ24A510103200109X
290	1751	24-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4715386/22 06 2022 CD CL 1007316128 VOUCHERE DE VACANTA	4,350.00	RO02TREZ24A665050100206X
291	1752	24-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4715386/22 06 2022 CD CL 1007316128 VOUCHERE DE VACANTA	8,700.00	RO22TREZ24A840303100206X
292	1753	24-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4715386/22 06 2022 CD CL 1007316128 VOUCHERE DE VACANTA	7,250.00	RO34TREZ24A545000100206X
293	1754	24-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4715386/22 06 2022 CD CL 1007316128 VOUCHERE DE VACANTA	2,900.00	RO64TREZ24E705000100206X
294	1755	24-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4715386/22 06 2022 CD CL 1007316128 VOUCHERE DE VACANTA	20,550.00	RO65TREZ24A705000100206X
295	1756	24-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4715386/22 06 2022 CD CL 1007316128 VOUCHERE DE VACANTA	1,450.00	RO71TREZ24E835000100206X
296	1757	24-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4715386/22 06 2022 CD CL 1007316128 VOUCHERE DE VACANTA	41,750.00	RO76TREZ24A510103100206X
297	1758	24-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4715386/22 06 2022 CD CL 1007316128 VOUCHERE DE VACANTA	13,050.00	RO76TREZ24A610304100206X

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298	1759	24-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4715386/22 06 2022 CD CL1007316128VOUCHERE DE VACANTA	2,900.00	RO89TREZ24A541000100206X
299	1760	24-06-2022	AGENTIA PENTRU FINANTAREA INVESTITIILOR RURALE	SF ADR NR 586/22 06 2022 PENALITATE CTR FIN C 1920074X206410408683 ACHIZITIE BULDOEXCAVATOR	161.13	RO52TREZ24A840303200130X
300	1761	24-06-2022	VOICULESCU I. COSMIN - BIROU EXECUTOR JUDECATORESC	SF DS 21/PRESENTII/2022 CREATA ACTUALIZATA LA DATA DE 09 06 2022	6,600.65	RO06TREZ24A740501200109X
301	1762	24-06-2022	VOICULESCU I. COSMIN - BIROU EXECUTOR JUDECATORESC	SF DS NR 21/PRESENTII/2022 CHELTUIELI EXECUTARE SILITA CF INCHEIERE NR 21/09.06.2022	1,640.00	RO06TREZ24A740501200109X
302	1763	27-06-2022	CN POSTA ROMANA SA	SF FACTURA NR 954/31 05 2022 CORESPONDENTA AR AF DARMANESTI	9,850.40	RO45TREZ24A510103200108X
303	1764	27-06-2022	FORPEP SRL	SF FACTURA NR 19453/09 06 2022 ALTE MATERIALE CONSUMABILE SVSU	9,234.40	RO98TREZ24A545000203030X
304	1765	27-06-2022	TERRA DESIGN SRL	SF FACTURA NR 256631/09 06 2022 CARTE ANIMALE SALBATICE DIN NORDUL CARP ORIENTALI	575.00	RO07TREZ24A510103200530X
305	1766	28-06-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF contributie anrsc mai 2022	272.48	RO06TREZ24A740501200109X
306	1767	28-06-2022	DELGAZ GRID SA	SF FC NR 507012717 CD INC 2103782013 TARIF EM AV SC NR 1 BRATULESTI	103.76	RO50TREZ24A705000200109X
307	1768	28-06-2022	DELGAZ GRID SA	SF FC NR 507015500 CD INC 2103784751 TARIF EM AVIZE CONSTR SALA DE SPORT	103.76	RO50TREZ24A705000200109X
308	1769	28-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FC NR 6616/15 06 2022 AV AMPL SCOLA NR 1	236.00	RO50TREZ24A705000200109X
309	1772	28-06-2022	SHUMICON SRL	SD GB CONTRACT 9158/ 26 04 2018 FACT 945/03 05 2022 CONSTSI DOT SC GIMNAZ NR 1	1,750.00	RO35TREZ24A655000580102X
310	1773	28-06-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD SERV PROIECT SC NR 1	14,127.88	RO52TREZ06321370203XXXXX
311	1774	29-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001476736 CD INC 9900013146 ENERGIE ELECTRICA	19,966.95	RO63TREZ24A700600200103X
312	1775	29-06-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001476736 CD INC 9900013146 ENERGIE ELECTRICA	135.99	RO90TREZ24A670330200103X
313	1776	29-06-2022	DAKOMA INVEST SRL	SF FACTURA NR 5713/03 06 2022 FURNITURI DE BIROU-HARTIE IMPRIMANTA A4	3,909.15	RO30TREZ24A510103200101X
314	1777	29-06-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422485537 NR CL 993477 TAXA FOS VIGNETA	289.49	RO09TREZ24A510103200130X
315	1778	29-06-2022	METAL FABRIC	SF FACTURA NR 11707/21 06 2022 MAT -BECURI LED ILUMINAT STRADAL	175.05	RO62TREZ24A700600200109X
316	1779	29-06-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7604508/16 06 2022 PRESTARI SERVICII CURIERAT	151.08	RO61TREZ24A510103200109X
317	1780	30-06-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 6640/22 06 2022 AVIZE AMPLASAMENT AG EC SALA DE SPORT	236.00	RO89TREZ24A670330200109X
318	1781	29-06-2022	DARI TECHNOLOGIES SRL	SF FACTURA NR 8282/07 06 2022 MATERIALE-MUSTIUC IGIENIC AMBALAT -100 BUC	235.62	RO61TREZ24A610304200109X
319	1782	29-06-2022	PRODUEL ELECTRIC SRL-D	SF FC NR 11690/07 06 2022 MATERIALE -COMP PANEL LED PT 50W 595*595	305.59	RO61TREZ24A510103200109X
320	1783	29-06-2022	BOATCA M. MARIUS IUSTINIAN INTREPRINDERE INDIVIDUALA	SF FACTURA NR 1616/22 06 2022 MATERIALE -GRINZI TG GOSPODARILOR	837.99	RO89TREZ24A670330200109X
321	1784	29-06-2022	DEDEMAN SRL	SF FACTURA NR 3100326540/30 05 2022 ART 200109 MATERIALE - SEMINTE GAZON	285.80	RO89TREZ24A670330200109X
322	1785	29-06-2022	ROBO STIRI S.R.L.	SF FACTURA NR 1315703/21 05 2022 MESAJE FELICITARE PASTELE ORTODOX	595.00	RO89TREZ24A670330200109X
323	1786	29-06-2022	SPOJAT-COD SRL	SF FACTURA NR 7/02 06 2022 COROANE ZIUA EROIOR	1,700.00	RO89TREZ24A670330200109X
324	1787	29-06-2022	DANTE INTERNATIONAL SA	SF FC NR 239200709934/21 06 2022 ALTE OBIECTE DE INVENTAR-SCAUN ERGONOMIC	569.99	RO07TREZ24A510103200530X
325	1788	29-06-2022	ROIL S.R.L.	SF FACTURA NR 8636/02 06 2022 MATERIALE -ZIUA EROIOR	308.20	RO89TREZ24A670330200109X
326	1789	29-06-2022	PRO-GREEN SRL	SF FACTURA NR 59847/24 05 2022 MATERIALE -ROUNDUP 1 L	1,079.10	RO89TREZ24A670330200109X
327	1790	29-06-2022	METAL FABRIC	SF FACTURA NR 11604/02 06 2022 MATERIALE -FOLIE CASUTE TG GOSP	281.64	RO89TREZ24A670330200109X
328	1791	29-06-2022	METAL FABRIC	SF FC NR 11702/21 06 2022 MATERIALE REP BIROU SEF ADPP	94.00	RO61TREZ24A510103200109X
329	1792	29-06-2022	METAL FABRIC	SF FACTURA NR 11694/20 06 2022 MATERIALEREP BIROU SEF ADPP	22.00	RO61TREZ24A510103200109X

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330	1793	29-06-2022	METAL FABRIC	SF FACTURA NR 11662/15 06 2022 MATERIALE -BEC LED ILUMINAT STRADAL	299.88	RO62TREZ24A700600200109X
331	1794	29-06-2022	METAL FABRIC	SF FACTURA NR 11593/02 06 2022 MATERIALE -PLATBAN CONF ORNAMENTE FLO	128.52	RO06TREZ24A740501200109X
332	1795	29-06-2022	METAL FABRIC	SF FACTURA NR 11592/31 05 2022 MATERIALE -FOLIE CASUTE TG GOSPODARILOR	217.51	RO89TREZ24A670330200109X
333	1796	29-06-2022	DELGAZ GRID SA	SF FC NR 59000979233 CD INC 2203064271 TARIF EM AV SC GIMN NR 1	113.05	RO50TREZ24A705000200109X
334	1797	29-06-2022	DELGAZ GRID SA	SF FC NR 5900979231 CD INC 2203064271 TARIF EM AV CONSTR SALA DE SPORT	113.05	RO50TREZ24A705000200109X
335	1798	30-06-2022	SCORPION IMPEX SRL	SF FACTURA NR 53/31 05 2022 transport elevi	13,859.46	RO72TREZ24A840303200107X
336	1799	30-06-2022	EMBO PROIECT SRL	SD FACTURA NR 107/08 06 2022 ART 580101 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	210.00	RO12TREZ24A685050580101X
337	1800	30-06-2022	EMBO PROIECT SRL	SD FACTURA NR 107/08 06 2022 GBE 4.5% INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	90.00	RO12TREZ24A685050580101X
338	1801	30-06-2022	EMBO PROIECT SRL	SD FACTURA NR 107/08 06 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	1,700.00	RO28TREZ24A685050580102X
339	1802	30-06-2022	EMBO PROIECT SRL	SD FACTURA NR 104/06 05 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	105.00	RO12TREZ24A685050580101X
340	1803	30-06-2022	EMBO PROIECT SRL	SD FACTURA NR 104/06 05 2022 GBE 4.5% INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	45.00	RO12TREZ24A685050580101X
341	1804	30-06-2022	EMBO PROIECT SRL	SD FACTURA NR 104/06 05 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	850.00	RO28TREZ24A685050580102X
342	1805	30-06-2022	SOMALIS PREST	SD FC NR 243/21 06 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	15,440.82	RO12TREZ24A685050580101X
343	1805	30-06-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4716831/24 06 2022 CD CL 1007316128 TICHETE DE GRADINITA	7,980.01	RO52TREZ24A655000570203X
344	1806	30-06-2022	SOMALIS PREST	SD FC NR 243/21 06 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	87,497.97	RO28TREZ24A685050580102X
345	1806	30-06-2022	ORASUL DARMANESTI	SD VENIT DIN EXC PT INFIINTARE CENTRU DE ZI	136,503.71	RO97TREZ06382A980000XXXX
346	1807	30-06-2022	SOMALIS PREST	SD FC NR 243/21 06 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	30,564.92	RO44TREZ24A685050580103X
347	1807	01-07-2022	FLORANTONEL CONSTRUCT SRL	SD FACTURA NR 9/28 06 2022 RIGOLE SI CAI DE ACCES STRADA ENERGIEI ETAPA II	209,440.00	RO24TREZ24A840303710130X
348	1808	01-07-2022	ASOCIATIA "SUNETUL MUNTILOR" AFJ	SF Finantare proiect open blues in the garden darmanesti jazz festival	45,000.00	RO27TREZ24A670330591100X
349	1808	25-08-2022	B ASCENSORUL TEHNIC S.R.L.	SD FACT 13184/01 08 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	11,027.71	RO12TREZ24A685050580101X
350	1809	01-07-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD RIGOLE ETAPA II	209,440.00	RO52TREZ06321370203XXXXX
351	1809	25-08-2022	B ASCENSORUL TEHNIC S.R.L.	SD FACT 13184/01 08 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	62,490.37	RO28TREZ24A685050580102X
352	1810	04-07-2022	CN POSTA ROMANA SA	SF FACTURA NR 954/31 05 2022 CORESPONDENTA AR OF DARMANESTI	2,344.00	RO45TREZ24A510103200108X
353	1810	25-08-2022	B ASCENSORUL TEHNIC S.R.L.	SD FACT 13184/01 08 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	68,389.42	RO44TREZ24A685050580103X
354	1811	04-07-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10425782315 CD INC 2100397457 CONSUM GAZ	559.92	RO62TREZ24A510103200103X
355	1812	04-07-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10425782314 CD INC 2100397453 CONSUM GAZ	202.87	RO20TREZ24A545000200103X
356	1813	04-07-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10425782316 CD INC 2100397462 CONSUM GAZ	288.08	RO63TREZ24A700600200103X
357	1814	04-07-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220307022548 CD FC 30454772017085 TELECOMUNICATII	1,308.37	RO45TREZ24A510103200108X
358	1815	04-07-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220307022548 CD FC 30454772017085 TELECOMUNICATII	560.31	RO73TREZ24A670330200108X
359	1816	04-07-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220307022549 CD FC 30454774087762 TELECOMUNICATII	206.08	RO58TREZ24A541000200108X
360	1817	04-07-2022	MAVGO HOLDING S.R.L.	SF FACTURA NR 2022302/30 06 2022 REPARATII DRUMURI CU MIXTURI ASFALTICE-CAI DE ACCES	122,087.87	RO08TREZ24A840303200200X

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361	1818	04-07-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 106/21 06 2022 ONORARIU AVOCAT MAI 2022	2,600.00	RO50TREZ24A705000200109X
362	1819	04-07-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 106/21 06 2022 ONORARIU AVOCAT MAI 2022	800.00	RO61TREZ24A610304200109X
363	1820	04-07-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 106/21 06 2022 ONORARIU AVOCAT MAI 2022	600.00	RO89TREZ24A670330200109X
364	1821	04-07-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 133745/28 02 2022 REPARATII AUTO BC13 PRD	3,633.05	RO19TREZ24A545000200109X
365	1822	04-07-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 133840/31 03 2022 REPARATII AUTO INCARCATOR FRONTAL	569.43	RO07TREZ24A840303200109X
366	1823	04-07-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 133841/31 03 2022 REPARATII AUTO INCARCATOR FRONTAL	428.40	RO07TREZ24A840303200109X
367	1824	04-07-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 133856/11 04 2022 REPARATII AUTO BULDOEXCAVATOR	192.78	RO07TREZ24A840303200109X
368	1825	04-07-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 133842/31 03 2022 REPARATII AUTO REMORCA	1,063.71	RO07TREZ24A840303200109X
369	1826	04-07-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 121/03 06 2022 PRESTARI SERVICII SPALATORIE	670.00	RO07TREZ24A840303200109X
370	1827	04-07-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 121/03.06.2022 PRESTARI SERVICII SPALATORIE	100.00	RO19TREZ24A545000200109X
371	1828	04-07-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 121/03 06 2022 PRESTARI SERVICII SPALATORIE	720.00	RO61TREZ24A510103200109X
372	1829	04-07-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 121/03 06 2022 PRESTARI SERVICII SPALATORIE	480.00	RO61TREZ24A610304200109X
373	1830	04-07-2022	RUBIN SRL	SF FACTURA NR 3266/06 06 2022 REPARATII AUTO	724.00	RO07TREZ24A840303200109X
374	1831	04-07-2022	RUBIN SRL	SF FACTURA NR 3268/08 06 2022 PIESE DE SCHIMB-ANVELOPE	1,460.00	RO56TREZ24A840303200106X
375	1832	05-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	21,614.00	RO34TREZ24A665050100111X
376	1833	05-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	11,747.00	RO34TREZ24A665050100111X
377	1834	05-07-2022	ALEXA B ALEXANDRA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1,123.00	RO34TREZ24A665050100111X
378	1835	05-07-2022	PALADE DANIEL	SF ALIMENTARE CONT CARD CENTRU VACCINARE	8,845.00	RO34TREZ24A665050100111X
379	1836	05-07-2022	SERGHEI DANIEL-VIOREL	SF ALIMENTARE CONT CARD CENTRU VACCINARE	842.00	RO34TREZ24A665050100111X
380	1837	05-07-2022	BOTEZATU VASILICA SILVIA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	842.00	RO34TREZ24A665050100111X
381	1838	05-07-2022	DUMITRU ELENA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	421.00	RO34TREZ24A665050100111X
382	1839	05-07-2022	IRIMIA RAMONA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	1,053.00	RO34TREZ24A665050100111X
383	1840	05-07-2022	MAROSIN CAMELIA CRISTINA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	421.00	RO34TREZ24A665050100111X
384	1841	05-07-2022	PETCU MIRELA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	421.00	RO34TREZ24A665050100111X
385	1842	05-07-2022	SANDU SILVIA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	211.00	RO34TREZ24A665050100111X
386	1843	05-07-2022	SECIU IRINA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	632.00	RO34TREZ24A665050100111X
387	1844	05-07-2022	FLOREAN MARIA-VALENTINA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	655.00	RO34TREZ24A665050100111X
388	1845	05-07-2022	NICULESCU IONELA-COSTINA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	562.00	RO34TREZ24A665050100111X
389	1846	05-07-2022	MUNTENU LENUTA	SF ALIMENTARE CONT CARD CENTRU VACCINARE	2,317.00	RO34TREZ24A665050100111X
390	1847	05-07-2022	PALADE IONUT-EUSEBIU	SF ALIMENTARE CONT CARD CENTRU VACCINARE	374.00	RO34TREZ24A665050100111X
391	1849	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	1,523.00	RO40TREZ24E835000100101X
392	1850	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	76.00	RO38TREZ24E835000100307X
393	1851	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	76.00	RO28TREZ24E835000594000X
394	1852	06-07-2022	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	1,448.00	RO40TREZ24E835000100101X
395	1853	06-07-2022	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	347.00	RO05TREZ24E835000100117X
396	1854	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	2,794.00	RO33TREZ24E705000100101X
397	1855	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	694.00	RO95TREZ24E705000100117X
398	1856	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,546.00	RO33TREZ24E705000100101X
399	1857	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	136.00	RO31TREZ24E705000100307X
400	1858	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	204.00	RO21TREZ24E705000594000X
401	1859	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	9,086.00	RO88TREZ24A840303100101X

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402	1860	06-07-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO88TREZ24A840303100101X
403	1861	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	9,160.00	RO88TREZ24A840303100101X
404	1862	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,787.00	RO53TREZ24A840303100117X
405	1863	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	451.00	RO86TREZ24A840303100307X
406	1864	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	612.00	RO76TREZ24A840303594000X
407	1865	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	22,791.00	RO34TREZ24A705000100101X
408	1866	06-07-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI	2,160.00	RO34TREZ24A705000100101X
409	1867	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	20,671.00	RO34TREZ24A705000100101X
410	1868	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	3,637.00	RO96TREZ24A705000100117X
411	1869	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,129.00	RO32TREZ24A705000100307X
412	1870	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	1,581.00	RO22TREZ24A705000594000X
413	1871	06-07-2022	ORASUL DARMANESTI	SF POPRIRE PASCU COSTEL	100.00	RO96TREZ24A705000100117X
414	1872	06-07-2022	ORASUL DARMANESTI	SF POPRIRE NICOI DANUT	100.00	RO96TREZ24A705000100117X
415	1873	06-07-2022	BEJ MARES IOAN	SF POPRIRE CARABASA V DS 278/2019	30.00	RO96TREZ24A705000100117X
416	1874	06-07-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE NICOI D 250 NICOI GH 250 CARABASA V 200	700.00	RO96TREZ24A705000100117X
417	1875	06-07-2022	BEJ VASILU CONSTANTIN	SF POPRIRE CARABASA V DS 196/2021	100.00	RO96TREZ24A705000100117X
418	1876	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	114,300.00	RO12TREZ24A680502570201X
419	1877	06-07-2022	COTFAS CRISTINA MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
420	1878	06-07-2022	BOATCA NUTA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
421	1879	06-07-2022	ADAM MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
422	1880	06-07-2022	DRAGUT CRISTINA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
423	1881	06-07-2022	PUSCASU SILVIA-ALEXANDRA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
424	1882	06-07-2022	CIOBANU FLORINA-MARIANA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
425	1883	06-07-2022	CRISTEA AMALIA-MARIETA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
426	1884	06-07-2022	CHIRTES SERBU VIORICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
427	1885	06-07-2022	GHILESCU VIORICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
428	1886	06-07-2022	BOGASIU DANIELA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
429	1887	06-07-2022	RATA ALEXANDRA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
430	1888	06-07-2022	PAISA MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
431	1889	06-07-2022	BUCIUMANU LUCICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
432	1890	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	24,060.00	RO83TREZ24A680502100101X
433	1891	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	36,248.00	RO83TREZ24A680502100101X
434	1892	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,357.00	RO81TREZ24A680502100307X
435	1893	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	2,423.00	RO71TREZ24A680502594000X
436	1894	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	6,906.00	RO68TREZ24A665050100101X
437	1895	06-07-2022	CAR CFR COMANESTI	SF CAR CFR RASTOACA LACRAMIOARA	750.00	RO68TREZ24A665050100101X
438	1896	06-07-2022	OAMMR	SF CONTRIBUTIE OAMR	147.00	RO68TREZ24A665050100101X
439	1897	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	4,850.00	RO68TREZ24A665050100101X
440	1898	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	351.00	RO66TREZ24A665050100307X
441	1899	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt lunie 2022	306.00	RO56TREZ24A665050594000X
442	1900	06-07-2022	BEJ MORARU SEBASTIAN	SF POPRIRE RASTOACA L DS 583/2020	100.00	RO68TREZ24A665050100101X
443	1901	06-07-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	1,815.00	RO68TREZ24A665050100101X
444	1902	06-07-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	1,024.00	RO33TREZ24A665050100117X

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445	1903	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iunie 2022	15,303.00	RO45TREZ24A610304100101X
446	1904	06-07-2022	CEC BANK SA	SF GARANTII CEC	50.00	RO45TREZ24A610304100101X
447	1905	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	14,161.00	RO45TREZ24A610304100101X
448	1906	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,485.00	RO28TREZ24A610304100106X
449	1907	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,452.00	RO10TREZ24A610304100117X
450	1908	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	760.00	RO43TREZ24A610304100307X
451	1909	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iunie 2022	918.00	RO33TREZ24A610304594000X
452	1910	06-07-2022	SNPV PROLEX	SF SINDICAT IUNIE 2022	225.00	RO10TREZ24A610304100117X
453	1911	06-07-2022	ORASUL DARMANESTI	SF POPRIRE CHITURLEA IULIANA	100.00	RO10TREZ24A610304100117X
454	1912	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iunie 2022	6,822.00	RO58TREZ24A541000100101X
455	1913	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	4,427.00	RO58TREZ24A541000100101X
456	1914	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	354.00	RO56TREZ24A541000100307X
457	1915	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iunie 2022	306.00	RO46TREZ24A541000594000X
458	1916	06-07-2022	VIERU LORICA	SF ALIMENTARE CONT CARD	3,917.00	RO58TREZ24A541000100101X
459	1917	06-07-2022	VIERU LORICA	SF ALIMENTARE CONT CARD	573.00	RO23TREZ24A541000100117X
460	1918	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iunie 2022	9,106.00	RO03TREZ24A545000100101X
461	1919	06-07-2022	ORASUL DARMANESTI	SF SF POPRIRE VALCU	50.00	RO03TREZ24A545000100101X
462	1920	06-07-2022	CEC BANK SA	SF GARANTII CEC	50.00	RO03TREZ24A545000100101X
463	1921	06-07-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI CONSTANTIN LIVIU	600.00	RO03TREZ24A545000100101X
464	1922	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	7,755.00	RO03TREZ24A545000100101X
465	1923	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,785.00	RO83TREZ24A545000100106X
466	1924	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,006.00	RO65TREZ24A545000100117X
467	1925	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	420.00	RO98TREZ24A545000100307X
468	1926	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iunie 2022	434.00	RO88TREZ24A545000594000X
469	1927	06-07-2022	ORASUL DARMANESTI	SF POPRIRE COJOCARU CRISTINEL	100.00	RO65TREZ24A545000100117X
470	1928	06-07-2022	CAR PRIETENIA TG.OCNA	SF RATA VILCU DANIEL	300.00	RO65TREZ24A545000100117X
471	1929	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iunie 2022	8,288.00	RO27TREZ24A510103100112X
472	1930	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,840.00	RO27TREZ24A510103100112X
473	1931	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449.00	RO43TREZ24A510103100307X
474	1932	06-07-2022	STOICA ADRIANA	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
475	1933	06-07-2022	MOCONDUREANU IOANA	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
476	1934	06-07-2022	NICODIM ELENA	SF INDEMNIZATII	487.00	RO27TREZ24A510103100112X
477	1935	06-07-2022	COTFAS MIHAI	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
478	1936	06-07-2022	STANULET DUMITRU	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
479	1937	06-07-2022	CHIPER GHE GHEOGHE	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
480	1938	06-07-2022	MANEA ILIE	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
481	1939	06-07-2022	ALEXA VASILICA	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
482	1940	06-07-2022	BEJ BINDILEU EUGEN	SF POPRIRE NICODIM ELENA DS 72/E/2022	243.00	RO27TREZ24A510103100112X
483	1941	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iunie 2022	82,157.00	RO45TREZ24A510103100101X
484	1942	06-07-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO45TREZ24A510103100101X
485	1943	06-07-2022	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100.00	RO45TREZ24A510103100101X
486	1944	06-07-2022	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU T 550 ADAM I 370 DS 221/18-50 LEI	970.00	RO45TREZ24A510103100101X
487	1945	06-07-2022	CAR CFR COMANESTI	SF CAR ARDELEANU T 900 ADAM I 550 PADURET 955 BOATCA 55	2,255.00	RO45TREZ24A510103100101X

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488	1946	06-07-2022	ORASUL DARMANESTI	SF CARDURI BCR	62,911.00	RO45TREZ24A510103100101X
489	1947	06-07-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	4,231.00	RO43TREZ24A510103100307X
490	1948	06-07-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUIASS in curs de distribuire pt Iunie 2022	3,060.00	RO33TREZ24A510103594000X
491	1949	06-07-2022	APOSTU IONEL	SF ALIMENTARE CONT CARD	5,686.00	RO45TREZ24A510103100101X
492	1950	06-07-2022	BIROU EXEC JUD MORARU SEBASTIAN	SF POPRIRE ARDELEANU TEODORA	150.00	RO45TREZ24A510103100101X
493	1951	06-07-2022	BEJ PRISECARIU CEZAR SORIN SI GHERASIM NICU	SF POPRIRE ADAM I DS 356/2018	90.00	RO45TREZ24A510103100101X
494	1952	06-07-2022	MERLUSCA ALIS	SF ALIMENTARE CONT CARD	2,408.00	RO45TREZ24A510103100101X
495	1953	06-07-2022	SNPV PROLEX	SF SINDICAT IUNIE 2022	75.00	RO45TREZ24A510103100101X
496	1954	06-07-2022	BEJ AZOITEI NECULUI	SF POPRIRE ADAM I DS 135/2019	30.00	RO45TREZ24A510103100101X
497	1955	06-07-2022	ORASUL DARMANESTI	SF POPRIRE PADURET ANISOARA	100.00	RO45TREZ24A510103100101X
498	1956	06-07-2022	CAR PRIETENIA TG.OCNA	SF RATA ADAM IULIANA	450.00	RO45TREZ24A510103100101X
499	1957	06-07-2022	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIRE ADAM I DS 1515/2017	180.00	RO45TREZ24A510103100101X
500	1958	06-07-2022	BEJ MARES IOAN	SF POPRIRE ADAM I DS 143/2019	30.00	RO45TREZ24A510103100101X
501	1959	06-07-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE ADAM I DS 356/2018	30.00	RO45TREZ24A510103100101X
502	1960	06-07-2022	PRICOPI MIHAELA ALINA	SF ALIMENTARE CONT CARD	4,472.00	RO45TREZ24A510103100101X
503	1961	06-07-2022	CAR ACTUAL CREDIT IFN	SF RATA ADAM IULIANA	400.00	RO45TREZ24A510103100101X
504	1962	06-07-2022	NN ASIGURARI DE VIATA	SF PENSIE ADAM I MERLUSCA A NADEJDE POPA	410.00	RO45TREZ24A510103100101X
505	1963	06-07-2022	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE ADAM I DS 21/2020	30.00	RO45TREZ24A510103100101X
506	1964	06-07-2022	BARBU MAGDALENA-ROXANA	SF ALIMENTARE CONT CARD	3,047.00	RO45TREZ24A510103100101X
507	1965	06-07-2022	BANCA COOP CREDITUL ONESTEAN	SF RATA PADURET ANISOARA	955.00	RO45TREZ24A510103100101X
508	1966	06-07-2022	CICHINDEL CRISTINEL	SF ALIMENTARE CONT CARD	928.00	RO45TREZ24A510103100101X
509	1967	06-07-2022	CICHINDEL CRISTINEL	SF ALIMENTARE CONT CARD	5,156.00	RO10TREZ24A510103100117X
510	1968	06-07-2022	SIMON CARMEN	SF ALIMENTARE CONT CARD	1,926.00	RO45TREZ24A510103100101X
511	1969	06-07-2022	TIFREA DANA-ELENA	SF ALIMENTARE CONT CARD	3,120.00	RO10TREZ24A510103100117X
512	1970	06-07-2022	PADUREANU STEFAN	SF ALIMENTARE CONT CARD	858.00	RO45TREZ24A510103100101X
513	1971	06-07-2022	PADUREANU STEFAN	SF ALIMENTARE CONT CARD	1,458.00	RO10TREZ24A510103100117X
514	1972	06-07-2022	ORASUL DARMANESTI	SF DEPLASARI	299.00	RO34TREZ24A545000200601X
515	1973	06-07-2022	ORASUL DARMANESTI	SF DEPLASARI	107.00	RO89TREZ24A541000200601X
516	1974	06-07-2022	CICHINDEL CRISTINEL	SF DEPLASARI	384.00	RO76TREZ24A510103200601X
517	1975	06-07-2022	APOSTU IONEL	SF DEPLASARI	20.00	RO76TREZ24A510103200601X
518	1976	06-07-2022	ORASUL DARMANESTI	SF DEPLASARI	160.00	RO76TREZ24A510103200601X
519	1977	06-07-2022	PAERELE COSMIN MARIAN	SF ALIMENTARE CONT CARD	7,605.00	RO45TREZ24A510103100101X
520	1979	07-07-2022	SCORPION IMPEX SRL	SF FACTURA NR 79/30 06 2022 TRANSPORT BRATULESTI- SC NR2	4,463.72	RO72TREZ24A840303200107X
521	1980	07-07-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU REABILITARE STRAZI DE INTERES LOCAL ORAS DARMANESTI	100.00	RO50TREZ24A705000200109X
522	1981	07-07-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF POL NR HI011703574/01 07 2022 ASIGURARE BC11PRD	322.00	RO07TREZ24A840303200109X
523	1982	07-07-2022	FILIPS ART DESIGN S.R.L.	SD FACTURA NR 227/12 05 2022 MODERNIZAREA CENTRULUI CULTURAL NEMIRA -EXP TEH PROIECTARE	55,311.00	RO17TREZ24A670330580102X
524	1983	07-07-2022	FILIPS ART DESIGN S.R.L.	SD FACTURA NR 227/12 05 2022 MODERNIZAREA CENTRULUI CULTURAL NEMIRA -EXP TEH PROIECTARE	20,349.00	RO98TREZ24A670330580101X
525	1984	07-07-2022	ORASUL DARMANESTI	SD VENIT DIN EXC PT CENTRUL CULTURAL NEMIRA	75,660.00	RO97TREZ06382A980000XXXX
526	1985	08-07-2022	OMV PETROM MARKETING SRL	SF FC PROF NR 9167055697/05 07 2022 CD CL 3512446 MOTORINA STANDARD	33,636.33	RO40TREZ24A840303200105X
527	1986	08-07-2022	OMV PETROM MARKETING SRL	SF FC PROF NR 9167055697/05 07 2022 CD CL 3512446 MOTORINA STANDARD	1,818.18	RO52TREZ24A545000200105X
528	1987	08-07-2022	OMV PETROM MARKETING SRL	SF FC PROF NR 9167055697/05 07 2022 CD CL 3512446 MOTORINA STANDARD	909.09	RO89TREZ24E835000200105X

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529	1988	08-07-2022	METAL FABRIC	SF FACTURA NR 11575/26 05 2022 MATERIALE MONTAT CAMERE PRIMARIE	299.88	RO61TREZ24A510103200109X
530	1989	08-07-2022	METAL FABRIC	SF FACTURA NR 11486/11 05 2022 MATERIALE GARAJ	79.00	RO50TREZ24A705000200109X
531	1990	08-07-2022	METAL FABRIC	SF FACTURA NR 11410/02 05 2022 MATERIALE ORNAMENTE FLORI	68.54	RO06TREZ24A740501200109X
532	1991	08-07-2022	METAL FABRIC	SF FACTURA NR 11470/10 05 2022 MATERIALE ORNAMENTE FLORI	115.73	RO06TREZ24A740501200109X
533	1992	08-07-2022	METAL FABRIC	SF FACTURA NR 11529/18 05 2022 MATERIALE ORNAMENTE FLORI	13.01	RO06TREZ24A740501200109X
534	1993	08-07-2022	METAL FABRIC	SF FACTURA NR 11546/19 05 2022 MATERIALE VOPSIT GARD PARC	5.51	RO89TREZ24A670330200109X
535	1994	08-07-2022	METAL FABRIC	SF FACTURA NR 11551/20 05 2022 MATERIALE VOPSIT ORNAMENTE FLORI	23.99	RO06TREZ24A740501200109X
536	1995	08-07-2022	METAL FABRIC	SF FACTURA NR 11568/25 05 2022 MATERIALE ORNAMENTE FLORI	2.14	RO06TREZ24A740501200109X
537	1996	08-07-2022	METAL FABRIC	SF FACTURA NR 11566/25 05 2022 MATERIALE GARAJ	150.06	RO50TREZ24A705000200109X
538	1997	08-07-2022	METAL FABRIC	SF FACTURA NR 11569/25 05 2022 MATERIALE STANDURI TG GOSPODARIOR	151.64	RO89TREZ24A670330200109X
539	1998	08-07-2022	METAL FABRIC	SF FACTURA NR 11573/26 05 2022 MATERIALE ORNAMENTE FLORI	14.24	RO06TREZ24A740501200109X
540	1999	08-07-2022	METAL FABRIC	SF FACTURA NR 11571/26 05 2022 MATERIALE GARAJ	24.00	RO50TREZ24A705000200109X
541	2000	08-07-2022	METAL FABRIC	SF FACTURA NR 11574/26 05 2022 MATERIALE MOTOCOASA	169.00	RO06TREZ24A740501200109X
542	2001	08-07-2022	METAL FABRIC	SF FACTURA NR 11581/27 05 2022 MATERIALE GARAJ	72.01	RO50TREZ24A705000200109X
543	2002	08-07-2022	METAL FABRIC	SF FACTURA NR 11582/27 05 2022 MATERIALE STANDURI TG GOSPODARIOR	199.92	RO89TREZ24A670330200109X
544	2003	08-07-2022	METAL FABRIC	SF FACTURA NR 11721/23 06 2022 MATERIALE DE CURATENIE	104.96	RO46TREZ24A510103200102X
545	2004	08-07-2022	METAL FABRIC	SF FACTURA NR 11472/10 05 2022 REPARATII CURENTE-PARC RAFINARIE	68.01	RO39TREZ24A670503200200X
546	2005	08-07-2022	METAL FABRIC	SF FACTURA NR 11478/10 05 2022 REPARATII CURENTE-PARC RAFINARIE	1,714.97	RO39TREZ24A670503200200X
547	2006	08-07-2022	METAL FABRIC	SF FACTURA NR 11531/18 05 2022 REPARATII CURENTE-PARC RAFINARIE	729.03	RO39TREZ24A670503200200X
548	2007	08-07-2022	METAL FABRIC	SF FACTURA NR 11530/18 05 2022 REPARATII CURENTE-PARC RAFINARIE	345.33	RO39TREZ24A670503200200X
549	2008	08-07-2022	METAL FABRIC	SF FACTURA NR 11560/23 05 2022 REPARATII CURENTE-PARC RAFINARIE	1,052.08	RO39TREZ24A670503200200X
550	2009	08-07-2022	METAL FABRIC	SF FACTURA NR 11559/23 05 2022 REPARATII CURENTE-PARC RAFINARIE	69.00	RO39TREZ24A670503200200X
551	2010	08-07-2022	METAL FABRIC	SF FACTURA NR 11722/23 06 2022 REPARATII CURENTE-PARC RAFINARIE	734.98	RO39TREZ24A670503200200X
552	2011	08-07-2022	DAMOVES SRL	SF FACTURA NR 3928/23 06 2022 CARBURANTI SI LUBRIFIANTI-ULEI 4T	35.00	RO89TREZ24E835000200105X
553	2012	08-07-2022	G & P NEWS & ADVERTISING S.R.L.	SF FACTURA NR 2111/08 06 2022 PUBLICARE ANUNT DE PARTICIPARE LEGEA 350/205	71.40	RO50TREZ24A705000200109X
554	2013	08-07-2022	IMPACT-SERV SRL	SF FC NR 3154/29 06 2022 SUSTINEREA CULTELOR-BISERICA CATOLICA	3,748.50	RO75TREZ24A670330591200X
555	2014	08-07-2022	DAMOVES SRL	SF FACTURA NR 3903/16 06 2022 MATERIALE MOTOCOASA	108.00	RO06TREZ24A740501200109X
556	2015	08-07-2022	DAMOVES SRL	SF FACTURA NR 2823/20 05 2022 ULEI AMESTEC 1L	135.02	RO89TREZ24E835000200105X
557	2016	08-07-2022	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 24641/08 06 2022 PRESTARI SERV PUBLICARE ANUNT	240.00	RO50TREZ24A705000200109X
558	2017	08-07-2022	MEGA IMAGE SRL	SF FACTURA NR 9697/07 06 2022 MATERIALE SI PRESTARI DE SERVICII	299.21	RO89TREZ24A670330200109X
559	2018	08-07-2022	MEGA IMAGE SRL	SF FACTURA NR 9718/17 06 2022 MATERIALE SI PRESTARI DE SERVICII	199.37	RO89TREZ24A670330200109X
560	2019	08-07-2022	DEDEMAN SRL	SF FACTURA NR 3100151598/21 06 2022 MATERIALE -BALAMA BATANTA	415.96	RO89TREZ24A670330200109X
561	2020	08-07-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7638631/30 06 2022 PRESTARI SERVICII CURIERAT	209.31	RO50TREZ24A705000200109X
562	2022	08-07-2022	METAL FABRIC	SF FACTURA NR 11607/02 06 2022 SUSTINEREA CULTELOR-PAROHIA PAGUBENI	3,815.63	RO75TREZ24A670330591200X
563	2023	08-07-2022	METAL FABRIC	SF FACTURA NR 11611/02 06 2022 REPARATII CURENTE-PARC RAFINARIE	1,144.42	RO39TREZ24A670503200200X
564	2024	08-07-2022	METAL FABRIC	SF FACTURA NR 11661/15 06 2022 REPARATII CURENTE-PARC RAFINARIE	1,785.79	RO39TREZ24A670503200200X

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565	2025	08-07-2022	METAL FABRIC	SF FACTURA NR 11708/21 06 2022 REPARATII CURENTE-PARC RAFINARIE	486.02	RO39TREZ24A670503200200X
566	2026	12-07-2022	GRAPHICS PRODUCTS SERVICERS SRL	SF FACTURA NR 559/18 05 2022 PLIANTE A4 PLACHETA FORMAT 17CM X21 CM	1,060.00	RO89TREZ24A670330200109X
567	2027	12-07-2022	VILTEHNICA SRL	SF FC NR 949/11 07 2022 CV SERV ARHIVARE ELIBERARE COPII CF SOL NR 12501/27.06.2022	1,437.52	RO50TREZ24A705000200109X
568	2028	12-07-2022	DAMOVES SRL	SF FC NR 3918/21 06 2022 MATERIALE CAP TRIMER T35	243.02	RO06TREZ24A740501200109X
569	2029	12-07-2022	DAMOVES SRL	SF FACTURA NR 3867/03 06 2022 REPARATII MOTOUNEALTA	90.00	RO06TREZ24A740501200109X
570	2030	12-07-2022	METAL FABRIC	SF FACTURA NR 11606/02 06 2022 MATERIALE -PRELUNGITOR	73.49	RO06TREZ24A740501200109X
571	2031	12-07-2022	VIGADEN IMPEX SRL	SF FACTURA NR 55/04 07 2022 PRESTARI SERVICII ILUMINAT STRADAL	5,119.96	RO62TREZ24A700600200109X
572	2032	12-07-2022	VIGADEN IMPEX SRL	SF FACTURA NR 55/04 07 2022 GBE 4.5% PRESTARI SERVICII ILUMINAT STRADAL	201.22	RO62TREZ24A700600200109X
573	2033	12-07-2022	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FACTURA NR 224/30 06 2022 DIAGNOZA UN ELEMENT PE LUNA	422.50	RO06TREZ24A740501200109X
574	2034	12-07-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10128015166 CD INC 2102424323 CONSUM GAZ	112.67	RO62TREZ24A510103200103X
575	2035	12-07-2022	RCS & RDS SA	SF FC NR 44327131/06 07 2022 CD CL 37706106 INTERNET ALTE SERVICII CU CARACTER FUNCTIONAL	88.06	RO06TREZ24A740501200109X
576	2036	12-07-2022	RCS & RDS SA	SF FC NR 44327131/06 07 2022 CD CL 37706106 INTERNET ALTE SERVICII CU CARACTER FUNCTIONAL	722.33	RO61TREZ24A510103200109X
577	2037	13-07-2022	RCS & RDS SA	SF FC NR 44327131/06 07 2022 CD CL 37706106 INTERNET ALTE SERVICII CU CARACTER FUNCTIONAL	1,865.89	RO87TREZ24A740501200108X
578	2038	12-07-2022	ORANGE ROMANIA SA	SF FC NR 20345555/02 07 2022 CD AB 0016610735 TELECOMUNICATII	1,725.98	RO45TREZ24A510103200108X
579	2039	13-07-2022	DELGAZ GRID SA	SF FC NR 507023645/08 07 2022CD INC 2103784751TARIF EM AV REBIL STR OR DSTI	103.76	RO07TREZ24A840303200109X
580	2040	13-07-2022	COMPANIA REGIONALA DE APA BACAU	SF FC NR 6669/07 07 2022 AV AMPL AG ECONOMICI REABIL STR OR DARMANESTI	236.00	RO07TREZ24A840303200109X
581	2041	13-07-2022	DELGAZ GRID SA	SF FC NR 507023971 CD INC 2103784751 TARIF EM AVIZE REABIL STR OR DARMANESTI	465.03	RO07TREZ24A840303200109X
582	2042	14-07-2022	DELGAZ GRID SA	SF FACT NR 5900982843/08 07 2022 TARIF EMITERE AVIZ REAB 7 STRAZI	411.74	RO50TREZ24A705000200109X
583	2043	15-07-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF DEC 157/13072022 TARIF MEDIU ETAPA II REABILIT 7 STRAZI	400.00	RO50TREZ24A705000200109X
584	2044	15-07-2022	ELECTROPREST SRL	SD FACT NR 1964/14 07 2022 EXTINDERE RETEA DE ILUMINAT IN ZONA PODEI	135,013.43	RO79TREZ24A700600710130X
585	2045	15-07-2022	ORASUL DARMANESTI	SD SUME DIN EXCEDENT PT SECT DE DEZV EXTINDERE RETEA ILUMINAT	135,013.43	RO97TREZ06382A980000XXXX
586	2046	18-07-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF DECONT DE PRIMA HI011704918 - ASIGURARE RCA	506.00	RO98TREZ24A545000203030X
587	2047	18-07-2022	ORASUL DARMANESTI	BURSE LICEUL TEHNOLOGIC 18.792 SCOALA NR.2 30.651 SCOALA PLOPU 7.522	56,965.00	RO89TREZ06320110102XXXXX
588	2048	19-07-2022	ASOCIATIA CLUB SPORTIV RALLY SPIRIT	SF FINANTARE PROIECT TROFEUL VALEA UZULUI -EDITIA A 3-A	74,000.00	RO27TREZ24A670330591100X
589	2049	20-07-2022	DELGAZ GRID SA	SF FC NR 5900983495 CD INC 2203064271 REABILITARE SI MODERN STR IN ORASUL DARMANESTI	622.52	RO07TREZ24A840303200109X
590	2050	20-07-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF COTE LEGALE ISC 0.1% STR DARMANESTI STR STEJARULUI CHIMIEI	3,090.84	RO07TREZ24A840303200109X
591	2051	20-07-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF COTE LEGALE ISC 0.25% STR DARMANESTI STEJARULUI CHIMIEI	7,727.10	RO07TREZ24A840303200109X
592	2052	21-07-2022	SOMALIS PREST	SF FACTURA NR 246/30 06 2022 REPARATII CURENTE LUCRARI REPARATII PARC	37,955.73	RO39TREZ24A670503200200X
593	2053	21-07-2022	CHIRNOAGA FLORIN	SF FACTURA NR 658111/27 06 2022 MATERIALE CU CARACTER FUNCTIONAL -MUSCATE CURGATOARE	3,000.00	RO06TREZ24A740501200109X
594	2054	21-07-2022	ASOCIATIA JUDETEANA DE FOTBAL BACAU	SF FACTURA NR 1091/11 05 2022 ASOCIATII SI FUNDATII-CONTRIBUTIE	2,370.00	RO27TREZ24A670330591100X
595	2055	22-07-2022	TH TRUCKS S.R.L.	SF FC NR 2204001680/12 07 2022 REPARATII AUTO BC59WAT	517.07	RO07TREZ24A840303200109X
596	2056	22-07-2022	DEDEMAN SRL	SF FACTURA NR 3100237205/28 06 2022 ACUMULATOR BOCH	394.00	RO56TREZ24A840303200106X
597	2057	22-07-2022	DEDEMAN SRL	SF FC NR 3100151678/28 06 2022 REPARATII CURENTE-PARC RAFINARIE	3,373.00	RO39TREZ24A670503200200X

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598	2058	22-07-2022	PI & CO SPORTMASTER SRL	SF FACTURA NR 72/30 06 2022 ASOCIATII SI FUNDATII ECHPAMENT BADMINTON	5,000.00	RO27TREZ24A670330591100X
599	2059	25-07-2022	OMV PETROM MARKETING SRL	SF FC NR 6422507441 NR CL 993477 TAXA FOS VIGNETA	168.18	RO07TREZ24A840303200109X
600	2060	25-07-2022	OMV PETROM MARKETING SRL	SF FC NR 6422507441 NR CL 993477 CARBURANTI	4,972.20	RO40TREZ24A840303200105X
601	2061	25-07-2022	OMV PETROM MARKETING SRL	SF FC NR 6422507441 NR CL 993477 CARBURANTI	1,214.63	RO94TREZ24A510103200105X
602	2062	25-07-2022	OMV PETROM MARKETING SRL	SF FC NR 6422507441 NR CL 993477 CARBURANTI	1,083.32	RO94TREZ24A610304200105X
603	2063	25-07-2022	MET CRY SRL	SF FACTURA NR 231/16 06 2022 REPARATII CURENTE-PARTA FIER FORJAT	4,468.21	RO08TREZ24A840303200200X
604	2064	25-07-2022	MET CRY SRL	SF FACTURA NR 233/20 06 2022 REPARATII CURENTE-POARTA FIER FORJAT	4,463.21	RO08TREZ24A840303200200X
605	2065	25-07-2022	PRODUEL ELECTRIC SRL-D	SF FACTURA NR 11611/18 05 2022 REPARATII CURENTE-ODO PROIECTOR	356.76	RO08TREZ24A840303200200X
606	2066	26-07-2022	CN POSTA ROMANA SA	SF FACTURA NR 1116/30 06 2022 CORESPONDENTA AR OF DARMANESTI	7,217.81	RO45TREZ24A510103200108X
607	2067	26-07-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001479852 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	17,642.90	RO50TREZ24E705000200103X
608	2068	26-07-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001479852 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	2,142.24	RO62TREZ24A510103200103X
609	2069	26-07-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001479852 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	3,307.34	RO63TREZ24A700600200103X
610	2070	26-07-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF CONTRIBUTIE ANRSC IUNIE 2022	311.54	RO06TREZ24A740501200109X
611	2071	27-07-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1070427/30 06 2022 CONSUM APA, CANALIZARE	5.19	RO66TREZ24E705000200104X
612	2072	27-07-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1070428/30 06 2022 CONSUM APA, CANALIZARE	63.33	RO66TREZ24E705000200104X
613	2073	27-07-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1070429/30 06 2022 CONSUM APA, CANALIZARE	5.19	RO66TREZ24E705000200104X
614	2074	27-07-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1070430/30 06 2022 CONSUM APA, CANALIZARE	470.45	RO66TREZ24E705000200104X
615	2075	27-07-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1070426/30 06 2022 CONSUM APA, CANALIZARE	361.88	RO78TREZ24A510103200104X
616	2076	27-07-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1070431/30 06 2022 CONSUM APA, CANALIZARE	83.01	RO78TREZ24A510103200104X
617	2077	28-07-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 107/14 07 2022 ONORARIU AVOCAT	1,200.00	RO61TREZ24A510103200109X
618	2078	28-07-2022	PUBLIC PROWEB SRL	SF FACTURA NR 12/04 07 2022 PRESTARI SERVICII WEB	1,200.00	RO61TREZ24A510103200109X
619	2079	29-07-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FC NR 547/30 06 2022 prest serv dep deseuri mai 2022	42,394.45	RO06TREZ24A740501200109X
620	2080	29-07-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FC NR 547/30 06 2022 prest serv col tr des mai 2022	85,428.28	RO06TREZ24A740501200109X
621	2081	29-07-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7673613/16 07 2022 PRESTARI SERVICII CURIERAT	70.01	RO50TREZ24A705000200109X
622	2082	29-07-2022	PF DAMIAN IONEL	SF FACTURA NR 3/01 07 2022 DOCUMENTATII CADASTRALE	9,999.00	RO50TREZ24A705000200109X
623	2083	29-07-2022	PF DAMIAN IONEL	SF FACTURA NR 9/27 06 2022 DOCUMENTATIE CADASTRALA COMPLEX SPORTIV UZUL	2,000.00	RO89TREZ24A670330200109X
624	2084	29-07-2022	DAMOVES SRL	SF FACTURA NR 3901/16 06 2022 MATERIALE TRACTORAS MOTOCOSITTOARE	1,199.01	RO50TREZ24A705000200109X
625	2085	29-07-2022	TRUST PROIECT S.R.L.	SF FC NR 22034/01 07 2022 SUSTINEREA CULTELOR-DOC TEH DTAC PAROHIA LAPOS	20,825.00	RO75TREZ24A670330591200X
626	2086	29-07-2022	INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE PENTRU ECOLOGIE INDUSTRIALA-ECOIND	SF FACTURA NR 16614/29 06 2022 ALTE SERVICII -RAPORT DE INCERCARE	927.01	RO06TREZ24A740501200109X
627	2087	29-07-2022	PRODUEL ELECTRIC SRL-D	SF FC NR 11818/16 06 2022 MATERIALE-ODO PROIECTOR SOLAR+TELECOMANDA	713.52	RO62TREZ24A700600200109X
628	2088	29-07-2022	METAL FABRIC	SF FACTURA NR 11872/22 07 2022 SUSTINEREA CULTELOR-MANASTIREA COADA LACULUI	8,712.01	RO75TREZ24A670330591200X

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629	2089	29-07-2022	METAL FABRIC	SF FACTURA NR 11859/26 07 2022 MATERIALE CU CARACTER FUNCTIONAL	279.13	RO50TREZ24A705000200109X
630	2090	29-07-2022	COMPANIA REGIONALA DE APA BACAU	SF FC NR 6743/28 07 2022 AVIZ AMPL CONSTRUIRE SALA DE SPORT	236.00	RO50TREZ24A705000200109X
631	2092	02-08-2022	ORASUL DARMANESTI	SF FC 827/24 06 2022 PREST SERV COMP IMP CL PJ VORTEX	500.00	RO56TREZ24E835000200109X
632	2092	02-08-2022	VORTEX SRL	SF FACTURA NR 827/01 08 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	500.00	RO56TREZ24E835000200109X
633	2093	02-08-2022	ORASUL DARMANESTI	SF FC 827/ 24 06 2022 PREST SERV COMP TMT PJ VORTEX	2,320.00	RO56TREZ24E835000200109X
634	2093	02-08-2022	VORTEX SRL	SF FACTURA NR 827/01 08 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2,320.00	RO56TREZ24E835000200109X
635	2094	02-08-2022	ORASUL DARMANESTI	SF FC 827/24 06 2022 PREST SERV COMP IMP CL PJ VORTEX	2,374.11	RO56TREZ24E835000200109X
636	2094	02-08-2022	VORTEX SRL	SF FACTURA NR 827/01 08 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2,374.11	RO56TREZ24E835000200109X
637	2095	02-08-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA BACAU	SF COTIZATIE ADIB TRIM I SI II 2022 CF HOTARIARII AGA-ADIB NR.5/23 05 2022	12,500.00	RO98TREZ24A800110203030X
638	2097	02-08-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF COTIZATIE ADIS SEMESTRUL I 2022	17,500.00	RO98TREZ24A800110203030X
639	2098	02-08-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220308284025 CD FC 304547740087762 TELECOMUNICATII	205.88	RO58TREZ24A541000200108X
640	2099	02-08-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220308284024 CD FC 30454772017085 TELECOMUNICATII	1,706.44	RO45TREZ24A510103200108X
641	2100	02-08-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FC NR 220308284024 CD FC 30454772017085 TELECOMUNICATII	593.69	RO73TREZ24A670330200108X
642	2101	02-08-2022	OCOLUL SILVIC LIGNUM SRL	SF FC NR 895/02 06 2022 PREST SERV PAZA PADURII	10,855.33	RO56TREZ24E835000200109X
643	2102	02-08-2022	OCOLUL SILVIC LIGNUM SRL	SF FC NR 895/02 06 2022 GBE 5% PREST SERV PAZA PADURII	476.11	RO56TREZ24E835000200109X
644	2103	02-08-2022	OCOLUL SILVIC LIGNUM SRL	SF FC NR 1041/30 06 2022 PRESTARI SERV PAZA PADURII	11,808.86	RO56TREZ24E835000200109X
645	2104	02-08-2022	OCOLUL SILVIC LIGNUM SRL	SF FC NR 1041/30 06 2022 GBE 5% PRESTARI SERVICII PAZA PADURII	517.79	RO56TREZ24E835000200109X
646	2105	02-08-2022	METAL FABRIC	SF FACTURA NR 11873/22 07 2022 MATERIALE REPARATII CURENTE-POD PAGUBENI	37.03	RO08TREZ24A840303200200X
647	2106	02-08-2022	METAL FABRIC	SF FACTURA NR 11417/02 05 2022 REPARATII CURENTE-MATERIALE	10.00	RO08TREZ24A840303200200X
648	2107	02-08-2022	METAL FABRIC	SF FACTURA NR 11577/26 05 2022 REPARATII CURENTE-MATERIALE	270.01	RO08TREZ24A840303200200X
649	2108	02-08-2022	METAL FABRIC	SF FACTURA NR 11635/08 06 2022 REPARATII CURENTE-MATERIALE	216.01	RO08TREZ24A840303200200X
650	2109	02-08-2022	METAL FABRIC	SF FACTURA NR 11639/08 06 2022 REPARATII CURENTE-MATERIALE	41.65	RO08TREZ24A840303200200X
651	2110	02-08-2022	METAL FABRIC	SF FACTURA NR 11659/15 06 2022 REPARATII CURENTE-MATERIALE	667.66	RO08TREZ24A840303200200X
652	2111	02-08-2022	METAL FABRIC	SF FACTURA NR 11590/31 05 2022 REPARATII CURENTE -MATERIALE	310.05	RO08TREZ24A840303200200X
653	2112	02-08-2022	SC ADIZORLESCU DESIGN SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE	940.00	RO46TREZ0635006XXX002114
654	2113	02-08-2022	SC LUXOR SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE	1,300.00	RO46TREZ0635006XXX002114
655	2114	02-08-2022	ORASUL DARMANESTI	SF FC NR 92/21 05 2022 COMP CONCESIUNE A & G SVILUPPO	549.60	RO89TREZ24A670330200109X
656	2114	02-08-2022	A & G SVILUPPO S.R.L.	SF FACTURA NR 92/01 08 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	549.60	RO89TREZ24A670330200109X
657	2115	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	1,331.00	RO40TREZ24E835000100101X
658	2116	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	73.00	RO38TREZ24E835000100307X
659	2117	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	102.00	RO28TREZ24E835000594000X
660	2118	04-08-2022	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	1,640.00	RO40TREZ24E835000100101X
661	2119	04-08-2022	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	264.00	RO05TREZ24E835000100117X
662	2120	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	2,424.00	RO33TREZ24E705000100101X
663	2121	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	594.00	RO95TREZ24E705000100117X
664	2122	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,916.00	RO33TREZ24E705000100101X
665	2123	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	134.00	RO31TREZ24E705000100307X
666	2124	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	204.00	RO21TREZ24E705000594000X

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667	2125	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	8,276.00	RO88TREZ24A840303100101X
668	2126	04-08-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO88TREZ24A840303100101X
669	2127	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	10,027.00	RO88TREZ24A840303100101X
670	2128	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,817.00	RO53TREZ24A840303100117X
671	2129	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	455.00	RO86TREZ24A840303100307X
672	2130	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	612.00	RO76TREZ24A840303594000X
673	2131	04-08-2022	ORASUL DARMANESTI	SF POPRIRE SOCACI IACOBITA TMT	100.00	RO53TREZ24A840303100117X
674	2132	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	19,898.00	RO34TREZ24A705000100101X
675	2133	04-08-2022	CAR CFR COMANESTI	SF CAR NICOI GH 350 CARABASA 360 MOCANU 600 NICOI D 400 PAUN 450	2,160.00	RO34TREZ24A705000100101X
676	2134	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	22,430.00	RO34TREZ24A705000100101X
677	2135	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,682.00	RO96TREZ24A705000100117X
678	2136	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,098.00	RO32TREZ24A705000100307X
679	2137	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	1,530.00	RO22TREZ24A705000594000X
680	2138	04-08-2022	ORASUL DARMANESTI	SF POPRIRE MOCANU DUMITRU IMP CLADIRI	100.00	RO96TREZ24A705000100117X
681	2139	04-08-2022	ORASUL DARMANESTI	SF POPRIRE NICOI GHEORGHE AMENZI	200.00	RO96TREZ24A705000100117X
682	2140	04-08-2022	ORASUL DARMANESTI	SF POPRIRE PASCU COSTEL CONCESIUNE	100.00	RO96TREZ24A705000100117X
683	2141	04-08-2022	ORASUL DARMANESTI	SF POPRIRE TX SAL ANTAL ST 100 SECARAS GH 100	200.00	RO96TREZ24A705000100117X
684	2142	04-08-2022	ORASUL DARMANESTI	SF POPRIRE NICOI D 100 GHENADE P 100 TMT	200.00	RO96TREZ24A705000100117X
685	2143	04-08-2022	BEJ MARES IOAN	SF POPRIRE CARABASA V DS 278/2019	30.00	RO96TREZ24A705000100117X
686	2144	04-08-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE NICOI D 250 NICOI GH 250 CARABASA V 200	700.00	RO96TREZ24A705000100117X
687	2145	04-08-2022	BEJ VASILU CONSTANTIN	SF POPRIRE CARABASA V DS 196/2021	100.00	RO96TREZ24A705000100117X
688	2146	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	111,252.00	RO12TREZ24A680502570201X
689	2147	04-08-2022	COTFAS CRISTINA MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
690	2148	04-08-2022	BOATCA NUTA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
691	2149	04-08-2022	ADAM MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
692	2150	04-08-2022	DRAGUT CRISTINA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
693	2151	04-08-2022	PUSCASU SILVIA-ALEXANDRA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
694	2152	04-08-2022	CIOBANU FLORINA-MARIANA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
695	2153	04-08-2022	CRISTEA AMALIA-MARIETA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
696	2154	04-08-2022	CHIRTES SERBU VIORICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
697	2155	04-08-2022	GHILESCU VIORICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
698	2156	04-08-2022	BOGASIU DANIELA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
699	2157	04-08-2022	RATA ALEXANDRA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
700	2158	04-08-2022	PAISA MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
701	2159	04-08-2022	BUCIUMANU LUCICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
702	2160	04-08-2022	SOLTANEL FLORIN	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
703	2161	04-08-2022	IANACHE MARIDANA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
704	2162	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	24,448.00	RO83TREZ24A680502100101X
705	2163	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	36,752.00	RO83TREZ24A680502100101X
706	2164	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,377.00	RO81TREZ24A680502100307X
707	2165	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	2,448.00	RO71TREZ24A680502594000X
708	2166	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	6,375.00	RO68TREZ24A665050100101X
709	2167	04-08-2022	CAR CFR COMANESTI	SF CAR CFR RASTOACA LACRAMIOARA	750.00	RO68TREZ24A665050100101X

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710	2168	04-08-2022	OAMMR	SF CONTR OAMR RASTOACA L 49 CONSTANTIN M 49 SIMON S 49	147.00	RO68TREZ24A665050100101X
711	2169	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	4,994.00	RO68TREZ24A665050100101X
712	2170	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	346.00	RO66TREZ24A665050100307X
713	2171	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	306.00	RO56TREZ24A665050594000X
714	2172	04-08-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	2,302.00	RO68TREZ24A665050100101X
715	2173	04-08-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	693.00	RO33TREZ24A665050100117X
716	2174	04-08-2022	BEJ MORARU SEBASTIAN	SF POPRIRE RASTOACA L DS 583/2020	100.00	RO33TREZ24A665050100117X
717	2175	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	13,842.00	RO45TREZ24A610304100101X
718	2176	04-08-2022	CEC BANK SA	SF GARANTII CEC	50.00	RO45TREZ24A610304100101X
719	2177	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	15,542.00	RO45TREZ24A610304100101X
720	2178	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,421.00	RO28TREZ24A610304100106X
721	2179	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,852.00	RO10TREZ24A610304100117X
722	2180	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	752.00	RO43TREZ24A610304100307X
723	2181	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	918.00	RO33TREZ24A610304594000X
724	2182	04-08-2022	SNPV PROLEX	SF SINDICAT IULIE 2022	225.00	RO10TREZ24A610304100117X
725	2183	04-08-2022	ORASUL DARMANESTI	SF POPRIRE VIZITIU AUGUSTIN	100.00	RO10TREZ24A610304100117X
726	2184	04-08-2022	ORASUL DARMANESTI	SF POPRIRE PADUREANU PETRU SEBASTIAN	100.00	RO10TREZ24A610304100117X
727	2185	04-08-2022	ORASUL DARMANESTI	SF POPRIRE CHITURLEA I 100 HAZAPARIU VASILICA	200.00	RO10TREZ24A610304100117X
728	2186	04-08-2022	ORASUL DARMANESTI	SF POPRIRE BALAS ION CATALIN	100.00	RO10TREZ24A610304100117X
729	2187	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	6,444.00	RO58TREZ24A541000100101X
730	2188	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	4,871.00	RO58TREZ24A541000100101X
731	2189	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	349.00	RO56TREZ24A541000100307X
732	2190	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	306.00	RO46TREZ24A541000594000X
733	2191	04-08-2022	VIERU LORICA	SF ALIMENTARE CONT CARD	3,719.00	RO58TREZ24A541000100101X
734	2192	04-08-2022	VIERU LORICA	SF ALIMENTARE CONT CARD	496.00	RO23TREZ24A541000100117X
735	2193	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	8,438.00	RO03TREZ24A545000100101X
736	2194	04-08-2022	ORASUL DARMANESTI	SF SF POPRIRE VALCU	50.00	RO03TREZ24A545000100101X
737	2195	04-08-2022	CEC BANK SA	SF GARANTII CEC	50.00	RO03TREZ24A545000100101X
738	2196	04-08-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI CONSTANTIN LIVIU	600.00	RO03TREZ24A545000100101X
739	2197	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	7,924.00	RO03TREZ24A545000100101X
740	2198	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,757.00	RO83TREZ24A545000100106X
741	2199	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	930.00	RO65TREZ24A545000100117X
742	2200	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	455.00	RO98TREZ24A545000100307X
743	2201	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	510.00	RO88TREZ24A545000594000X
744	2202	04-08-2022	ORASUL DARMANESTI	SF POPRIRE COJOCARU C 100 PADUREANU J 100	200.00	RO65TREZ24A545000100117X
745	2203	04-08-2022	ORASUL DARMANESTI	SF POPRIRE VILCU DANIEL	123.00	RO65TREZ24A545000100117X
746	2204	04-08-2022	CAR PRIETENIA TG.OCNA	SF RATA VILCU DANIEL	300.00	RO65TREZ24A545000100117X
747	2205	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	8,288.00	RO27TREZ24A510103100112X
748	2206	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,840.00	RO27TREZ24A510103100112X
749	2207	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449.00	RO43TREZ24A510103100307X
750	2208	04-08-2022	STOICA ADRIANA	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
751	2209	04-08-2022	MOCONDUREANU IOANA	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
752	2210	04-08-2022	NICODIM ELENA	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X

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753	2211	04-08-2022	ORASUL DARMANESTI	SF POPRIRE STANULET DUMITRU	100.00	RO27TREZ24A510103100112X
754	2212	04-08-2022	COTFAS MIHAI	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
755	2213	04-08-2022	STANULET DUMITRU	SF ALIMENTARE CONT CARD	630.00	RO27TREZ24A510103100112X
756	2214	04-08-2022	CHIPER GHE GHEOGHE	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
757	2215	04-08-2022	MANEA ILIE	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
758	2216	04-08-2022	ALEXA VASILICA	SF ALIMENTARE CONT CARD	730.00	RO27TREZ24A510103100112X
759	2217	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	77,397.00	RO45TREZ24A510103100101X
760	2218	04-08-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO45TREZ24A510103100101X
761	2219	04-08-2022	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100.00	RO45TREZ24A510103100101X
762	2220	04-08-2022	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU T 550 ADAM I 360	910.00	RO45TREZ24A510103100101X
763	2221	04-08-2022	CAR CFR COMANESTI	SF CAR ADAM 550 BOATCA 55 ARDELEANU 900 PADURET 750	2,255.00	RO45TREZ24A510103100101X
764	2222	04-08-2022	ORASUL DARMANESTI	SF CARDURI BCR	65,997.00	RO45TREZ24A510103100101X
765	2223	04-08-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	4,201.00	RO43TREZ24A510103100307X
766	2224	04-08-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Iulie 2022	3,009.00	RO33TREZ24A510103594000X
767	2225	04-08-2022	APOSTU IONEL	SF ALIMENTARE CONT CARD	5,831.00	RO45TREZ24A510103100101X
768	2226	04-08-2022	BEJ PRISECARIU CEZAR SORIN SI GHERASIM NICU	SF POPRIRE ADAM IULIANA DS 356/2018	90.00	RO45TREZ24A510103100101X
769	2227	04-08-2022	MERLUSCA ALIS	SF ALIMENTARE CONT CARD	2,524.00	RO45TREZ24A510103100101X
770	2228	04-08-2022	SNPV PROLEX	SF SINDICAT IULIE 2022	75.00	RO45TREZ24A510103100101X
771	2229	04-08-2022	PAERELE COSMIN MARIAN	SF ALIMENTARE CONT CARD	7,391.00	RO45TREZ24A510103100101X
772	2230	04-08-2022	PAERELE COSMIN MARIAN	SF ALIMENTARE CONT CARD	214.00	RO27TREZ24A510103100112X
773	2231	04-08-2022	BEJ AZOITEI NECULUI	SF POPRIRE ADAM I DS 135/2019	30.00	RO45TREZ24A510103100101X
774	2232	04-08-2022	ORASUL DARMANESTI	SF POPRIRE PADURET ANISOARA	100.00	RO45TREZ24A510103100101X
775	2233	04-08-2022	CAR PRIETENIA TG.OCNA	SF RATA ADAM IULIANA	450.00	RO45TREZ24A510103100101X
776	2234	04-08-2022	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIREADAM I DS 1515/2017	180.00	RO45TREZ24A510103100101X
777	2235	04-08-2022	BEJ MARES IOAN	SF POPRIRE ADAM IULIANA DS 143/2019	30.00	RO45TREZ24A510103100101X
778	2236	04-08-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE ADAM I DS 356/2018	30.00	RO45TREZ24A510103100101X
779	2237	04-08-2022	PRICOPI MIHAELA ALINA	SF ALIMENTARE CONT CARD	4,416.00	RO45TREZ24A510103100101X
780	2238	04-08-2022	CAR ACTUAL CREDIT IFN	SF RATA ADAM IULIANA	500.00	RO45TREZ24A510103100101X
781	2239	04-08-2022	NN ASIGURARI DE VIATA	SF PENSIE PRIV ADAM 100 NADEJDE 100 MERLUSCA 100 POPA 110	410.00	RO45TREZ24A510103100101X
782	2240	04-08-2022	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE ADAM I DS 21/2020	30.00	RO45TREZ24A510103100101X
783	2241	04-08-2022	BARBU MAGDALENA-ROXANA	SF ALIMENTARE CONT CARD	3,192.00	RO45TREZ24A510103100101X
784	2242	04-08-2022	BANCA COOP CREDITUL ONESTEAN	SF RATA PADURET ANISOARA	955.00	RO45TREZ24A510103100101X
785	2243	04-08-2022	CICHINDEL CRISTINEL	SF ALIMENTARE CONT CARD	1,239.00	RO45TREZ24A510103100101X
786	2244	04-08-2022	CICHINDEL CRISTINEL	SF ALIMENTARE CONT CARD	4,530.00	RO10TREZ24A510103100117X
787	2245	04-08-2022	SIMON CARMEN	SF ALIMENTARE CONT CARD	2,069.00	RO45TREZ24A510103100101X
788	2246	04-08-2022	TIFREA DANA-ELENA	SF ALIMENTARE CONT CARD	2,951.00	RO10TREZ24A510103100117X
789	2247	04-08-2022	PADUREANU STEFAN	SF ALIMENTARE CONT CARD	919.00	RO45TREZ24A510103100101X
790	2248	04-08-2022	PADUREANU STEFAN	SF ALIMENTARE CONT CARD	1,603.00	RO10TREZ24A510103100117X
791	2249	04-08-2022	GROSU OANA	SF ALIM CONT CARD COMISIE EXAMINARE	148.00	RO27TREZ24A510103100112X
792	2250	04-08-2022	BOGHIU GABRIEL-DANIEL	SF ALIM CONT CARD COMISIE EXAMINARE	148.00	RO27TREZ24A510103100112X
793	2251	04-08-2022	GROSU OANA	SF DEPLASARI INTERNE COMISIE CONCURS	172.00	RO76TREZ24A510103200601X
794	2252	04-08-2022	ORASUL DARMANESTI	SF DEPLASARI	340.00	RO76TREZ24A510103200601X
795	2253	04-08-2022	ORASUL DARMANESTI	SF DEPLASARI	301.00	RO34TREZ24A545000200601X
796	2254	05-08-2022	DEDEMAN SRL	SF FACTURA NR 3100151852/13 07 2022 REPARATII STRAZI-COVERASFALT	370.20	RO08TREZ24A840303200200X
797	2255	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10525342169 CD INC 2100397457 CONSUM GAZ	26.73	RO62TREZ24A510103200103X

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798	2256	05-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10525342168 CD INC 2100397453 CONSUM GAZ	39.67	RO20TREZ24A545000200103X
799	2257	05-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10525342170 CD INC 2100397462 CONSUM GAZ	16.33	RO63TREZ24A700600200103X
800	2258	05-08-2022	POPA CRISTIAN	SF DECONT	170.00	RO40TREZ24A840303200105X
801	2259	05-08-2022	SODEXO PASS ROMANIA SRL	SF FC PROF NR 4746223 CD CL 1007316128 TICHETE DE GRADINITA	8,295.01	RO52TREZ24A655000570203X
802	2260	05-08-2022	DAKOMA INVEST SRL	SF FACTURA NR 5855/25 07 2022 FURNITURI DE BIROU	875.25	RO30TREZ24A510103200101X
803	2261	16-08-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8299/14 02 2022 ABONAMENT MONITORIZARE GPS FEBRUARIE	583.10	RO07TREZ24A840303200109X
804	2262	16-08-2022	METAL FABRIC	SF FACTURA NR 11372/20 04 2022 MATERIALE REPARATII	283.17	RO84TREZ24A665050200109X
805	2263	05-08-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8302/14 02 2022 INTERNET FEBRUARIE 2022	238.00	RO87TREZ24A740501200108X
806	2264	05-08-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8329/21 02 2022 LUCRARI INSTALARE MODUL GPS	1,341.73	RO52TREZ24A840303200130X
807	2266	05-08-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8370/15 03 2022 LUCRARI SISTEM PROGRAM PONTAJ	464.10	RO61TREZ24A510103200109X
808	2267	05-08-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8364/14 03 2022 INTERNET	238.00	RO87TREZ24A740501200108X
809	2268	05-08-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8410/15 04 2022 INTERNET	238.00	RO87TREZ24A740501200108X
810	2269	05-08-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8465/16 05 2022 abonament monitorizare gps	624.75	RO52TREZ24A840303200130X
811	2270	05-08-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8525/14 06 2022 INTERNET	238.00	RO87TREZ24A740501200108X
812	2271	05-08-2022	METAL FABRIC	SF FACTURA NR 11723/24 06 2022 MATERIALE REPARATII	143.99	RO61TREZ24A510103200109X
813	2272	05-08-2022	ELECTRO STAR SRL	SF FACTURA NR 2200/14 06 2022 ABONAMENT BACAU PRESS	150.00	RO64TREZ24A510103203001X
814	2273	05-08-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 643/14 06 2022 SERVICII FILMARE SEDINTA CL	770.00	RO64TREZ24A510103203001X
815	2274	05-08-2022	METAL FABRIC	SF FACTURA NR 11710/21 06 2022 MATERIALE REPARATII BIROU ACHIZITII	33.96	RO61TREZ24A510103200109X
816	2275	05-08-2022	SERVICIUL PUBLIC DE PROTECTIE A PLANTELOR	SF FACTURA NR 921/10 06 2022 DEZINFECTIE DEZINSECTIE	30.00	RO49TREZ24E705000200109X
817	2276	05-08-2022	RADIO MANAGEMENT SRL	SF FACTURA NR 15714/28 06 2022 ALTE SERVICII CAMPANIAE RADIO ZU	1,055.00	RO61TREZ24A510103200109X
818	2277	05-08-2022	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	SF FACTURA NR 151367/20 06 2022 ACTUALIZARE LEGIS IUNIE 2022	273.70	RO61TREZ24A510103200109X
819	2278	05-08-2022	ELVEROM IMPEX SRL	SF FACTURA NR 48/27 06 2022 PIESE DE SCHIMB. REPARATII AUTO	1,212.00	RO07TREZ24A840303200109X
820	2279	05-08-2022	ELVEROM IMPEX SRL	SF FACTURA NR 48/27 06 2022 PIESE DE SCHIMB. REPARATII AUTO	1,107.00	RO56TREZ24A840303200106X
821	2280	05-08-2022	NOVA TOOLS PROFESSIONAL S.R.L.	SF FACTURA NR 4322/02 06 2022 PACHET POLIZOR UNGHIULAR	1,545.00	RO93TREZ24A705000200530X
822	2281	05-08-2022	DUPEX S.R.L.	SF FACTURA NR 220580/21 06 2022 TRANSPORT ECHPAMENTE JOACA COPII	4,403.00	RO89TREZ24A670330200109X
823	2282	05-08-2022	PF DAMIAN IONEL	SF FACTURA NR 10/27 06 2022 RIDICARE TOPOGRAFICA INFFINTARE TG CEREALE	500.00	RO49TREZ24E705000200109X
824	2283	05-08-2022	PF DAMIAN IONEL	SF FACTURA NR 10/27 06 2022 RIDICARE TOPOGRAFICA AMENAJARE PARC	500.00	RO89TREZ24A670330200109X
825	2284	05-08-2022	NC STYLE SRL	SF FC NR 115917/28 06 2022 REPARATII CURENTE -SISTEM ILLUMINAT PARC RAFINARIE	13,099.48	RO39TREZ24A670503200200X
826	2285	05-08-2022	DEDEMAN SRL	SF FACTURA NR 3100151724/01 07 2022 MAT REP FANTANA ARTEZIANA	317.98	RO50TREZ24A705000200109X
827	2286	05-08-2022	DEDEMAN SRL	SF FACTURA NR 3100151771/05 07 2022 MATERIALE REP FANTANA ARTEZIANA	147.66	RO50TREZ24A705000200109X
828	2287	05-08-2022	MEGA IMAGE SRL	SF FACTURA NR 9669/23 05 2022 MATERIALE TG GOSPODARILOR	14.35	RO89TREZ24A670330200109X
829	2288	05-08-2022	MEGA IMAGE SRL	SF FACTURA NR 9671/23 05 2022 MATERIALE TG GOSPODARILOR	548.88	RO89TREZ24A670330200109X
830	2290	05-08-2022	MEGA IMAGE SRL	SF FACTURA NR 9638/10 05 2022 MATERIALE TG GOSPODARILOR	78.84	RO89TREZ24A670330200109X
831	2291	05-08-2022	MEGA IMAGE SRL	SF FACTURA NR 9681/25 05 2022 MATERIALE TG GOSPODARILOR	205.38	RO89TREZ24A670330200109X
832	2292	05-08-2022	MEGA IMAGE SRL	SF FACTURA NR 9687/02 06 2022 MATERIALE TG GOSPODARILOR	103.92	RO89TREZ24A670330200109X
833	2293	05-08-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8464/16 05 2022 INTERNET	238.00	RO87TREZ24A740501200108X
834	2294	05-08-2022	METROPOLITAN MAXPRESS ADV SRL	SF FACTURA NR 25877/18 07 2022 PRESTARE SERVICIU PUBLICARE ANUNT MO	240.00	RO50TREZ24A705000200109X
835	2295	05-08-2022	DANTE INTERNATIONAL SA	SF FACTURA NR 239103178890/15 07 2022 TABLETA SAMSUNG GALAXY	959.99	RO07TREZ24A610304200530X
836	2296	05-08-2022	POPA CRISTIAN	SF DECONT	320.00	RO40TREZ24A840303200105X

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837	2297	05-08-2022	POPA CRISTIAN	SF DECONT	130.00	RO07TREZ24A840303200109X
838	2299	05-08-2022	RISE PROIECT SRL	SD GBE 4,5 % FACT NR 287/14 04 2022 STUDII SI PROIECTE - AMPL STATII DE REINCARCARE VEICULE EL	540.00	RO67TREZ24A705000710130X
839	2300	05-08-2022	RISE PROIECT SRL	SD FACT 287/14 04 2022 STUDII SI PROIECTE - AMPLAS STATII DE REINCARCARE VEICULE EL	13,740.00	RO67TREZ24A705000710130X
840	2301	05-08-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD STUDII SI PROIECTE	14,280.00	RO52TREZ06321370203XXXXX
841	2302	08-08-2022	FLORANTONEL CONSTRUCT SRL	SD FC NR 11/05 08 2022 REPARATII CAMIN CULTURAL LAPOS	159,876.71	RO66TREZ24E705000710130X
842	2303	08-08-2022	ORASUL DRAMANESTI	SF VENIT DIN EXC SURSA E CAMIN CULTURAL LAPOS	142,000.00	RO96TREZ06382E980000XXXX
843	2304	08-08-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD SURSA E CAMIN CULTURAL LAPOS	17,876.71	RO74TREZ06321E370300XXXX
844	2305	09-08-2022	ELECTRIC VALCOR SRL	SD FACTURA NR 1170/14 06 2022 ACHIZITII COMPRESOR	4,481.94	RO73TREZ24E835000710130X
845	2306	09-08-2022	DUPEX S.R.L.	SD FC NR 220579/21 06 2022 AMENAJARE LOC DE JOACA STRADA CHIMIEI NR. 164 - PACHET ECHIP	48,682.90	RO55TREZ24A670503710130X
846	2307	09-08-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD SURSA E COMPRESOR	4,481.94	RO74TREZ06321E370300XXXX
847	2308	09-08-2022	ORASUL DARMANESTI	SD VENIT DIN EXCEDENT PENTRU SD LOC DE JOACA STR CHIMIEI 164	48,682.90	RO97TREZ06382A980000XXXX
848	2309	09-08-2022	SOMALIS PREST	SF FACTURA NR 1/08 08 2022 REPARATII CURENTE CORP C2 PECELEA	96,440.41	RO85TREZ24A665050200200X
849	2310	09-08-2022	RUBIN SRL	SF FC NR 3274/12 07 2022 PIESE DE SCHIMB	1,716.00	RO13TREZ24A510103200106X
850	2311	09-08-2022	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF COMISION POS SNEP 01.05.2022-31.05.2022	178.51	RO61TREZ24A510103200109X
851	2312	09-08-2022	PRICOMAR SRL	SF FC NR 2988/23 07 2022 MATERIALE TRANCHILIZARE CAINI FARA STAPAN	8,126.84	RO06TREZ24A740501200109X
852	2313	09-08-2022	RUBIN SRL	SF FACTURA NR 3282/27 07 2022 REPARATII AUTO	1,041.00	RO07TREZ24A840303200109X
853	2314	09-08-2022	RUBIN SRL	SF FACTURA NR 3282/27 07 2022 REPARATII AUTO	80.00	RO61TREZ24A510103200109X
854	2315	09-08-2022	RUBIN SRL	SF FACTURA NR 3282/27 07 2022 REPARATII AUTO	51.00	RO61TREZ24A610304200109X
855	2316	09-08-2022	SMART ADVERTISING & DESIGN S.R.L.	SF FACTURA NR 1421/26 07 2022 UNIFORME SI ECHIPAMENT	4,437.00	RO28TREZ24A610304200501X
856	2317	09-08-2022	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 31503/01 04 2022 ACTUALIZARE/INTRETINERE SOFTWARE	7,140.00	RO61TREZ24A510103200109X
857	2318	10-08-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 137/01 08 2022 REPARATII AUTO	710.00	RO07TREZ24A840303200109X
858	2319	10-08-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 137/01 08 2022 REPARATII AUTO	100.00	RO19TREZ24A545000200109X
859	2320	10-08-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 137/01 08 2022 REPARATII AUTO	820.00	RO61TREZ24A510103200109X
860	2323	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001485313 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	154.28	RO50TREZ24E705000200103X
861	2324	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001485313 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	16,182.55	RO63TREZ24A700600200103X
862	2325	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001485313 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	75.85	RO90TREZ24A670330200103X
863	2326	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001488252 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	19,578.00	RO50TREZ24E705000200103X
864	2327	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001488252 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	1,751.00	RO62TREZ24A510103200103X
865	2328	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001488252 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	3,057.02	RO63TREZ24A700600200103X
866	2329	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001495506 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	99.00	RO50TREZ24E705000200103X
867	2330	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001495506 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	13,297.53	RO63TREZ24A700600200103X
868	2331	16-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001495506 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	85.22	RO90TREZ24A670330200103X
869	2332	16-08-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7707000/31 07 2022 prestari servicii curierat	82.55	RO50TREZ24A705000200109X
870	2333	17-08-2022	ASOCIATIA CLUB SPORTIV RALLY SPIRIT	SF FINANTARE PROIECT TROFEUL VALEA UZULUI-TRANSA II-EDITIA A 3-A	69,937.99	RO27TREZ24A670330591100X

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871	2334	18-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10426046654 CD INC 2102424323 CONSUM GAZ	1,251.33	RO62TREZ24A510103200103X
872	2335	18-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10625074418 CD INC 2100397453 CONSUM GAZ	7.88	RO20TREZ24A545000200103X
873	2337	18-08-2022	CN POSTA ROMANA SA	SF FC NR 1291/29 07 2022 CORESPONDENTA AR OF DARMANESTI	5,012.14	RO45TREZ24A510103200108X
874	2338	18-08-2022	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FC NR 274/29 07 2022 DIAGNOZA UN ELEMENT PE LUNA	422.50	RO06TREZ24A740501200109X
875	2339	18-08-2022	DEDEMAN SRL	SF FC NR 3100326789/12 07 2022 SEMINTE GAZON - MATERIALE	142.90	RO89TREZ24A670330200109X
876	2340	18-08-2022	DEDEMAN SRL	SF FC NR 31003268630/20 07 2022 MATERIALE REPARATII POMPA DE APA	33.02	RO50TREZ24A705000200109X
877	2341	18-08-2022	DEDEMAN SRL	SF FC NR 3100326973/11 08 2022 REPARATII STRAZI-COVERASFALT	222.12	RO08TREZ24A840303200200X
878	2342	18-08-2022	AXA NIK INVEST SRL	SF FACTURA NR 271/28 07 2022 REPARATII STRAZI-INCHIRIERE AUTOGREDER	9,282.00	RO08TREZ24A840303200200X
879	2343	18-08-2022	SC UNION CO SRL	SF RESTITUIRE GARANTIE PARTICIPARE LICITATIE	391.00	RO46TREZ0635006XXX002114
880	2344	18-08-2022	SC TVG TAX AUDIT SRL	SF RESTIT GARANTIE PARTICIPARE LICITATIE MODERNIZARE CENTRUL CULTURAL	282.00	RO46TREZ0635006XXX002114
881	2345	19-08-2022	AXIAL LIVE EVENTS SRL	SF FACTURA NR 145/18 08 2022 MATERIALE SI PRESTARI DE SERVICII	100,000.00	RO89TREZ24A670330200109X
882	2346	19-08-2022	ORANGE ROMANIA SA	SF FACTURA NR 23658735/02 08 2022 ART 200108 TELECOMUNICATII	1,770.10	RO45TREZ24A510103200108X
883	2347	23-08-2022	DESTEPTAREA SA	SF FC NR 1392/12 08 2022 ANUNT PUBLICITAR 7 STR OR DARMANESTI	200.00	RO07TREZ24A840303200109X
884	2348	23-08-2022	DESTEPTAREA SA	SF FC NR 1410/17 08 2022 ANUNT PUBLICITAR REBL 7 STR OR DARMANESTI	308.00	RO07TREZ24A840303200109X
885	2349	23-08-2022	DESTEPTAREA SA	SF FC NR 14709/17 08 2022 ANUNT PUBLICITAR REBL STR BRATULESTI	310.00	RO07TREZ24A840303200109X
886	2350	23-08-2022	DESTEPTAREA SA	SF FC NR 1391/12 08 2022 ANUNT PUBLICITATAR REBL STR BRATULESTI	194.00	RO07TREZ24A840303200109X
887	2351	23-08-2022	METAL FABRIC	SF FACTURA NR 11874/22 07 2022 REPARATII CURENTE-FUNDATIE PARC JOACA RAFINARIE	100.02	RO39TREZ24A670503200200X
888	2352	23-08-2022	INTER-AUTO SRL	SF FACTURA NR 97460/07 07 2022 PIESE DE SCHIMB-ANVELOPE	3,409.99	RO68TREZ24A545000200106X
889	2353	23-08-2022	METAL FABRIC	SF FACTURA NR 11705/21 06 2022 MATERIALE CONSUMABILE GARAJ	193.09	RO50TREZ24A705000200109X
890	2354	23-08-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 133977/16 06 2022 PIESE DE SCHIMB. REPARATII AUTO	4,193.80	RO19TREZ24A545000200109X
891	2355	23-08-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 133977/16 06 2022 PIESE DE SCHIMB. REPARATII AUTO	2,888.72	RO68TREZ24A545000200106X
892	2356	23-08-2022	IDEAL AUTO SERVICE SRL	SF FACTURA NR 46785/01 07 2022 REPARATII AUTO	950.00	RO61TREZ24A510103200109X
893	2357	23-08-2022	METAL FABRIC	SF FACTURA NR 11652/10 06 2022 MATERIALE CU CARACTER FUNCTIONAL	86.98	RO89TREZ24A670330200109X
894	2358	23-08-2022	METAL FABRIC	SF FACTURA NR 11673/15 06 2022 MATERIALE VOPSEA	106.01	RO89TREZ24A670330200109X
895	2359	23-08-2022	METAL FABRIC	SF FACTURA NR 11671/15 06 2022 MATERIALE ROBINET TRCERE	171.00	RO19TREZ24A545000200109X
896	2360	23-08-2022	METAL FABRIC	SF FACTURA NR 11670/15 06 2022 MATERIALE VOPSEA	20.50	RO89TREZ24A670330200109X
897	2361	23-08-2022	METAL FABRIC	SF FC NR 11638/08 06 2022 MATERIALE CU CARACTER FUNCTIONAL-LACAT AUTOMAT	31.00	RO89TREZ24A670330200109X
898	2362	23-08-2022	METAL FABRIC	SF FC NR 11664/15 06 2022 MATERIALE CU CARACTER FUNCTIONAL-PRELUNGITOR	81.99	RO61TREZ24A510103200109X
899	2363	23-08-2022	METAL FABRIC	SF FC NR 11736/02 06 2022 MATERIALE CU CARACTER FUNCTIONAL-SURUB BIT	136.01	RO89TREZ24A670330200109X
900	2364	23-08-2022	METAL FABRIC	SF FACTURA NR 11724/27 06 2022 MATERIALE DE CURATENIE	807.75	RO46TREZ24A510103200102X
901	2365	23-08-2022	METAL FABRIC	SF FACTURA NR 11658/15 06 2022 REPARATII CURENTE-GARD PARC RAFINARIE	30.00	RO39TREZ24A670503200200X
902	2366	23-08-2022	METAL FABRIC	SF FACTURA NR 11672/15 06 2022 REPARATII CURENTE PARC RAFINARIE	52.15	RO39TREZ24A670503200200X
903	2367	23-08-2022	METAL FABRIC	SF FC NR 11666/15 06 2022 REPARATII CURENTE-VOPSEA EMAIL PARC RAFINARIE	165.01	RO39TREZ24A670503200200X
904	2368	23-08-2022	METAL FABRIC	SF FACTURA NR 11634/08 06 2022 REPARATII CURENTE-MATERIALE PARC RAFINARIE	58.99	RO39TREZ24A670503200200X
905	2369	23-08-2022	METAL FABRIC	SF FACTURA NR 11651/10 06 2022 REPARATII CURENTE-MATERIALE PARC RAFINARIE	264.22	RO39TREZ24A670503200200X

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906	2370	23-08-2022	METAL FABRIC	SF FACTURA NR 11730/27 06 2022 REPARATII CURENTE-MATERIALE PARC RAFINARIE	6,118.74	RO39TREZ24A670503200200X
907	2371	23-08-2022	METAL FABRIC	SF FACTURA NR 11693/20 06 2022 REPARATII CURENTE-MATERIALE PARC RAFINARIE	702.03	RO39TREZ24A670503200200X
908	2372	23-08-2022	METAL FABRIC	SF FACTURA NR 11704/21 06 2022 REPARATII CURENTE-MATERIALE REABILITARE PARC	326.80	RO39TREZ24A670503200200X
909	2373	23-08-2022	METAL FABRIC	SF FACTURA NR 11660/15 06 2022 REPARATII CURENTE-MATERIALE PARC RAFINARIE	1,523.12	RO39TREZ24A670503200200X
910	2374	23-08-2022	METAL FABRIC	SF FACTURA NR 11667/15 06 2022 MATERIALE CU CARACTER FUNCTIONAL	7.01	RO50TREZ24A705000200109X
911	2375	23-08-2022	METAL FABRIC	SF FACTURA NR 11663/15 06 2022 REPARATII CURENTE-MATERIALE VOPSIT PARC JOACA RAFINARIE	142.49	RO39TREZ24A670503200200X
912	2376	23-08-2022	METAL FABRIC	SF FACTURA NR 11636/08 06 2022 REPARATII CURENTE-MAT PARC RAFINARIE	42.03	RO39TREZ24A670503200200X
913	2377	23-08-2022	METAL FABRIC	SF FACTURA NR 11605/02 06 2022 REPARATII CURENTE-MATERIALE GARD PARC RAFINARIE	13.99	RO39TREZ24A670503200200X
914	2378	23-08-2022	METAL FABRIC	SF FACTURA NR 11706/21 06 2022 REPARATII CURENTE-MAT PARC RAFINARIE	19.49	RO39TREZ24A670503200200X
915	2379	23-08-2022	METAL FABRIC	SF FACTURA NR 11616/03 06 2022 REPARATII CURENTE-MAT REP PARC JOACA	735.30	RO39TREZ24A670503200200X
916	2380	23-08-2022	METAL FABRIC	SF FACTURA NR 11734/27 06 2022 REPARATII CURENTE-CIMENT PARC JOACA	432.02	RO39TREZ24A670503200200X
917	2381	23-08-2022	METAL FABRIC	SF FACTURA NR 11731/27 06 2022 REPARATII CURENTE-MAT PARC JOACA	160.17	RO39TREZ24A670503200200X
918	2382	23-08-2022	METAL FABRIC	SF FACTURA NR 11637/08 06 2022 REPARATII CURENTE-MAT REP PARC	281.65	RO39TREZ24A670503200200X
919	2383	23-08-2022	METAL FABRIC	SF FACTURA NR 11650/10 06 2022 REPARATII CURENTE-CIMENT PARC JOACA	270.01	RO39TREZ24A670503200200X
920	2384	23-08-2022	METAL FABRIC	SF FACTURA NR 11665/15 06 2022 REPARATII CURENTE-MAT REP PARC JOACA	514.00	RO39TREZ24A670503200200X
921	2385	23-08-2022	METAL FABRIC	SF FC NR 11701/21 06 2022 SUSTINEREA CULTELOR -GARD BISERICA CATOLICA	57.50	RO75TREZ24A670330591200X
922	2386	23-08-2022	METAL FABRIC	SF FACTURA NR 11703/21 06 2022 SUSTINEREA CULTELOR-BISERICA CATOLICA	2,249.10	RO75TREZ24A670330591200X
923	2387	23-08-2022	METAL FABRIC	SF FACTURA NR 11695/20 06 2022 SUSTINEREA CULTELOR -BISERICA CATOLICA	193.29	RO75TREZ24A670330591200X
924	2388	23-08-2022	Z & Z PIRO SRL	SF FACTURA NR 5211/22 06 2022 REPARATII CURENTE-SORT AMESTEC PARC	78.83	RO39TREZ24A670503200200X
925	2389	23-08-2022	Z & Z PIRO SRL	SF FACTURA NR 5212/23 06 2022 REPARATII CURENTE-SORT AMESTEC -PARC RAFINARIE	1,563.37	RO39TREZ24A670503200200X
926	2390	23-08-2022	Z & Z PIRO SRL	SF FACTURA NR 5167/31 05 2022 REPARATII CURENTE-SORT AMESTEC PARC JOACA	1,396.01	RO39TREZ24A670503200200X
927	2391	23-08-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 652/26 07 2022 PREST SERV DEP DES IUNIE 2022	43,290.20	RO06TREZ24A740501200109X
928	2392	23-08-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 652/26 07 2022 PREST SERV COLECT SI TRANSP DEP DES IUNIE 2022	89,344.85	RO06TREZ24A740501200109X
929	2393	23-08-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD REP CAP CORP CLADIRE C2 SPITAL	96,440.41	RO52TREZ06321370203XXXXX
930	2394	23-08-2022	AJPIS BACAU	SF RESTITUIRE AJUTOR NECUVENT	128.00	RO93TREZ06321420234XXXXX
931	2395	23-08-2022	ORASUL DARMANESTI	SF REGLARE OP 2309/09 08 2022 REP CAP CORP CLADIRE C2 SPITAL	96,440.41	RO08TREZ24A665050710300X
932	2395	23-08-2022	SOMALIS PREST	SD FACTURA NR 1/08 08 2022 ART 7103 REPARATII CAPITALE CORP CLADIRE C2 SPITAL - REPARATII CAPITALE CORP CLADIRE C2 SPITAL	96,440.41	RO08TREZ24A665050710300X
933	2396	24-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 160013963917 CD INC 2201719064 ENERGIE ELECTRICA	1,783.39	RO62TREZ24A510103200103X
934	2397	24-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 150014044665 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	1,930.97	RO63TREZ24A700600200103X
935	2398	24-08-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 180012720961 CD INC 2201707112 CONSUM ENERGIE ELECTRICA	92.81	RO90TREZ24A670330200103X

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936	2399	24-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 110015625331 CD INC 2201707112 ENERGIE ELECTRICA	65.10	RO90TREZ24A670330200103X
937	2400	24-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 180012998453 CD INC 2201707112 CONSUM ENERGIE ELECTRICA	58.94	RO90TREZ24A670330200103X
938	2401	24-08-2022	DELGAZ GRID SA	SF FC NR 5900991275 TARIF RACORD ELECTR OB CENTRU DE ZI CD INC 2203180154	142.80	RO50TREZ24A705000200109X
939	2402	25-08-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF CONTRIBUTIE ANRSC IULIE 2022	268.15	RO06TREZ24A740501200109X
940	2403	25-08-2022	OMV PETROM MARKETING SRL	SF FC PROF NR 9167056996/24 08 2022 CD CL 35112446 MOTORINA STANDARD	30,032.00	RO40TREZ24A840303200105X
941	2404	25-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 140014457659 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	1,935.98	RO63TREZ24A700600200103X
942	2405	25-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170013381678 CD INC 2201719064 CONSUM ENERGIE ELECTRICA	893.39	RO62TREZ24A510103200103X
943	2406	25-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170013555535 CD INC 2200189322 CONSUM ENERGIE ELECTRICA	814.01	RO63TREZ24A700600200103X
944	2407	25-08-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD INFIINTARE CENTRU DE ZI	141,907.50	RO52TREZ06321370203XXXXX
945	2408	26-08-2022	OMV PETROM MARKETING SRL	SF FC NR 6422529484 NR CL 993477 VIGNETA TAXA FOS	212.64	RO07TREZ24A840303200109X
946	2409	26-08-2022	OMV PETROM MARKETING SRL	SF FC NR 6422529484 NR CL 993477 CARBURANTI	8,364.14	RO40TREZ24A840303200105X
947	2410	26-08-2022	OMV PETROM MARKETING SRL	SF FC NR 6422529484 NR CL 993477 CARBURANTI	600.00	RO94TREZ24A510103200105X
948	2411	26-08-2022	OMV PETROM MARKETING SRL	SF FC NR 6422529484 NR CL 993477 CARBURANTI	916.00	RO94TREZ24A610304200105X
949	2412	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10525579218 CD INC 2102424323 CONSUM GAZ	63.47	RO62TREZ24A510103200103X
950	2413	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 10426217068 CD INC 2100397453 CONSUM GAZ	31.76	RO20TREZ24A545000200103X
951	2414	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170013737419 CD INC 2200189322 CONSUM ENERGIE ELECTRICA	804.65	RO63TREZ24A700600200103X
952	2415	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170013555536 CD INC 2200189844 CONSUM ENERGIE ELECTRICA	279.97	RO20TREZ24A545000200103X
953	2416	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170013737420 CD INC 2200189844 CONSUM ENERGIE ELECTRICA	210.04	RO20TREZ24A545000200103X
954	2417	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 140014475437 CD INC 2202740818 CONSUM ENERGIE ELECTRICA	30.00	RO90TREZ24A670330200103X
955	2418	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 120014677701 CD INC 2202740818 CONSUM ENERGIE ELECTRICA	31.01	RO90TREZ24A670330200103X
956	2419	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 140014284115 CD INC 2201747566 CONSUM ENERGIE ELECTRICA	8.01	RO63TREZ24A700600200103X
957	2420	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 190011423610 CD INC 2201747566 CONSUM ENERGIE ELECTRICA	8.00	RO63TREZ24A700600200103X
958	2421	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 140014637793 CD INC 2201645144 CONSUM ENERGIE ELECTRICA	2,291.70	RO63TREZ24A700600200103X
959	2422	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170013704684 CD INC 2201668528 CONSUM ENERGIE ELECTRICA	92.46	RO90TREZ24A670330200103X
960	2423	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 160013963366 CD INC 2201668528 CONSUM ENERGIE ELECTRICA	99.98	RO90TREZ24A670330200103X
961	2424	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 130014435605 CD INC 22016568528 CONSUM ENERGIE ELECTRICA	88.74	RO90TREZ24A670330200103X
962	2425	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 140014638465 CD INC 2201747566 CONSUM ENERGIE ELECTRICA	9.04	RO63TREZ24A700600200103X

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963	2426	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 170013705023 CD INC 2201719064 CONSUM ENERGIE ELECTRICA	1,015.65	RO62TREZ24A510103200103X
964	2427	29-08-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1081013/31 07 2022 CONSUM APA, CANALIZARE	199.03	RO78TREZ24A510103200104X
965	2428	29-08-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1081018/31 07 2022 CONSUM APA, CANALIZARE	67.45	RO78TREZ24A510103200104X
966	2429	29-08-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1081017/31 07 2022 CONSUM APA, CANALIZARE	470.45	RO66TREZ24E705000200104X
967	2430	29-08-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1081016/31 07 2022 CONSUM APA, CANALIZARE	5.19	RO66TREZ24E705000200104X
968	2431	29-08-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1081015/31 07 2022 CONSUM APA, CANALIZARE	54.28	RO66TREZ24E705000200104X
969	2432	29-08-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1081014/31 07 2022 CONSUM APA, CANALIZARE	5.19	RO66TREZ24E705000200104X
970	2433	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001496689 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	22,025.91	RO50TREZ24E705000200103X
971	2434	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001496689 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	1,890.93	RO62TREZ24A510103200103X
972	2435	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FC NR 810001496689 CD INC 9900013146 CONSUM ENERGIE ELECTRICA	2,958.23	RO63TREZ24A700600200103X
973	2436	26-08-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10824510231 CD INC 2100397457 CONSUM GAZ	3.94	RO62TREZ24A510103200103X
974	2437	29-08-2022	RCS & RDS SA	SF FC NR 50091607 CD CL 37706106 ALTE SERVICII CU CARACTER FUNCTIONAL, INTERNET	88.06	RO06TREZ24A740501200109X
975	2438	29-08-2022	RCS & RDS SA	SF FC NR 50091607 CD CL 37706106 ALTE SERVICII CU CARACTER FUNCTIONAL, INTERNET	722.33	RO61TREZ24A510103200109X
976	2439	29-08-2022	RCS & RDS SA	SF FC NR 50091607 CD CL 37706106 ALTE SERVICII CU CARACTER FUNCTIONAL, INTERNET	1,865.89	RO87TREZ24A740501200108X
977	2440	26-08-2022	VASLOVANU CRISTINA	SF DECONT	215.00	RO89TREZ24A670330200109X
978	2441	26-08-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7742014/16 08 2022 PRESTARI SERVICII CURIERAT	39.58	RO50TREZ24A705000200109X
979	2442	29-08-2022	HORECA EQUIPMENT SRL	SD FACTURA NR 120220172/29 07 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	15,457.02	RO12TREZ24A685050580101X
980	2443	29-08-2022	HORECA EQUIPMENT SRL	SD FACTURA NR 120220172/29 07 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	87,589.84	RO28TREZ24A685050580102X
981	2444	29-08-2022	HORECA EQUIPMENT SRL	SD FACTURA NR 120220172/29 07 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	13,989.64	RO44TREZ24A685050580103X
982	2445	29-08-2022	VIGADEN IMPEX SRL	SF FACTURA NR 6/01 08 2022 PRESTARI SERVICII ILUMINAT STRADAL	8,457.63	RO62TREZ24A700600200109X
983	2445	01-09-2022	A&B COMPUTER	SD FACT NR 5965/01 07 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	4,712.85	RO12TREZ24A685050580101X
984	2446	29-08-2022	VIGADEN IMPEX SRL	SF FACTURA NR 6/01 08 2022 GBE 5% PRESTARI SERVICII ILUMINAT STRADAL	370.95	RO62TREZ24A700600200109X
985	2446	01-09-2022	A&B COMPUTER	SD FACT NR 5965/01 07 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	26,706.19	RO28TREZ24A685050580102X
986	2447	29-08-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD INFIINTARE CENTRU DE ZI	117,036.50	RO52TREZ06321370203XXXXX
987	2447	01-09-2022	A&B COMPUTER	SD FACT NR 5965/01 07 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	15,109.96	RO44TREZ24A685050580103X
988	2448	16-08-2022	SOMALIS PREST	SF FACTURA NR 1/08 08 2022 ART 2002 STORNAREA FACTURII 1	-96,440.41	RO85TREZ24A665050200200X
989	2449	31-08-2022	DELGAZ GRID SA	SF FC NR 5900973042 CD INC 2203180154 TARIF EM AVIZ DE BR TRIFAZIC STR DUMBRAVEI	83.30	RO50TREZ24A705000200109X
990	2450	31-08-2022	DIRECTIA JUDETEANA DE EVIDENTA A PERSOANELOR	SF ADR NR 5421/30 08 2022 CARNETE CERTIFICAT NASTERE CASATORIE DECES	21.84	RO43TREZ24A541000200101X
991	2451	31-08-2022	TI SERVICE SRL	SD FACT 5098/24 08 2022 EXT RETEA DE GAZE NAT PE STR FABRICII , TRIAJULUI, LUNCII ,PRIMAVERII , RACHITIS SI GARII	90,795.67	RO67TREZ24A705000710130X
992	2452	31-08-2022	SOMALIS PREST	SD FACT NR 4/16 08 2022 REP CAPITALE CORP CLADIRE C2 SPITAL	90,795.67	RO08TREZ24A665050710300X
993	2453	31-08-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD REP CORP C2 EXTINDERE RETEA	206,028.51	RO52TREZ06321370203XXXXX
994	2455	31-08-2022	A & B COMPUTERS SRL	RESTITUIRE GARANTIE PARTICIPARE LICITATIE	391.00	RO46TREZ0635006XXX002114
995	2456	01-09-2022	IGNAT MIHAI	SF RESTITUIRE GARANTIE	572.00	RO46TREZ0635006XXX002114

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996	2457	01-09-2022	SC DOLAS ECOTRADE SRL	SF RESTITUIRE GARANTIE PART LIC DOTARI MICROSALINA	400.00	RO46TREZ0635006XXX002114
997	2458	01-09-2022	TI SERVICE SRL	SD FACT 5098/24 08 2022 EXT RETEA DE GAZE NAT PE STR FABRICII , TRIAJULUI,LUNCII ,PRIMAVERII ,, RACHITIS SI GARII	24,437.17	RO67TREZ24A705000710130X
998	2459	01-09-2022	PATRATEL IMPEX SRL	SF FACTURA NR 1149/22 08 2022 ALTE SERVICII CU CARACTER FUNCTIONAL FOC DE ARTIFICII	11,900.00	RO89TREZ24A670330200109X
999	2460	01-09-2022	AXIAL LIVE EVENTS SRL	SF FACTURA NR 146/22 08 2022 MATERIALE SI PRESTARI DE SERVICII SERVICII CULTURALE	44,228.00	RO89TREZ24A670330200109X
1000	2461	01-09-2022	ORASUL DARMANESTI	SF VENITURI DIN SF IN SD CENTRUL DE ZI PENTRU PERS VARSTNICE	46,529.00	RO52TREZ06321370203XXXXX
1001	2462	02-09-2022	DELTAMED SRL	SD FACT 50448/22 08 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	12,048.75	RO12TREZ24A685050580101X
1002	2463	02-09-2022	DELTAMED SRL	SD FACT 50448/22 08 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	68,276.25	RO28TREZ24A685050580102X
1003	2464	02-09-2022	ORASUL DARMANESTI	SF VENITURI DIN SF IN SD PT CENTRUL DE ZI	180,523.00	RO52TREZ06321370203XXXXX
1004	2464	02-09-2022	DELTAMED SRL	SD FACT 50448/22 08 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	100,198.00	RO44TREZ24A685050580103X
1005	2465	02-09-2022	ORASUL DARMANESTI	BURSE LICEU 24428 SC 2 46800 SC PLOPU 13020	84,248.00	RO89TREZ06320110102XXXXX
1006	2466	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	2,226.00	RO40TREZ24E835000100101X
1007	2467	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	121.00	RO38TREZ24E835000100307X
1008	2468	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	76.00	RO28TREZ24E835000594000X
1009	2469	06-09-2022	TOLOACA DUMITRU	SF ALIMENTARE CARD	2,790.00	RO40TREZ24E835000100101X
1010	2470	06-09-2022	TOLOACA DUMITRU	SF ALIMENTARE CAR	347.00	RO05TREZ24E835000100117X
1011	2471	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	4,173.00	RO33TREZ24E705000100101X
1012	2472	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	537.00	RO95TREZ24E705000100117X
1013	2473	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,347.00	RO33TREZ24E705000100101X
1014	2474	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	226.00	RO31TREZ24E705000100307X
1015	2475	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	204.00	RO21TREZ24E705000594000X
1016	2476	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	6,874.00	RO58TREZ24A541000100101X
1017	2477	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	4,975.00	RO58TREZ24A541000100101X
1018	2478	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	355.00	RO56TREZ24A541000100307X
1019	2479	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	281.00	RO46TREZ24A541000594000X
1020	2480	06-09-2022	VIERU LORICA	SF ALIMENTARE CARD	4,552.00	RO58TREZ24A541000100101X
1021	2481	06-09-2022	VIERU LORICA	SF ALIMENTARE CARD	520.00	RO23TREZ24A541000100117X
1022	2482	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	7,330.00	RO03TREZ24A545000100101X
1023	2483	06-09-2022	ORASUL DARMANESTI	SF SF POPRIRE VALCU	50.00	RO03TREZ24A545000100101X
1024	2484	06-09-2022	CEC BANK SA	SF GARANTII CEC	30.00	RO03TREZ24A545000100101X
1025	2485	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	7,937.00	RO03TREZ24A545000100101X
1026	2486	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,605.00	RO83TREZ24A545000100106X
1027	2487	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	304.00	RO65TREZ24A545000100117X
1028	2488	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	400.00	RO98TREZ24A545000100307X
1029	2489	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	306.00	RO88TREZ24A545000594000X
1030	2490	06-09-2022	ORASUL DARMANESTI	SF RETINERE COJOCARU FLORIN	1.00	RO65TREZ24A545000100117X
1031	2491	06-09-2022	ORASUL DARMANESTI	SF RETINERE COJOCARU FLORIN 99 PADUREANU JANET 100	199.00	RO65TREZ24A545000100117X
1032	2492	06-09-2022	CAR PRIETENIA TG.OCNA	SF POPRIRE VILCU DANIEL	300.00	RO65TREZ24A545000100117X
1033	2493	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	16,558.00	RO45TREZ24A610304100101X

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1034	2494	06-09-2022	ORASUL DARMANESTI	SF CHIRIE PASUNI PADUREANU PETRU SEBASTIAN	100.00	RO45TREZ24A610304100101X
1035	2495	06-09-2022	CEC BANK SA	SF GARANTII CEC	50.00	RO45TREZ24A610304100101X
1036	2496	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	18,918.00	RO45TREZ24A610304100101X
1037	2497	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,659.00	RO28TREZ24A610304100106X
1038	2498	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,085.00	RO10TREZ24A610304100117X
1039	2499	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	899.00	RO43TREZ24A610304100307X
1040	2500	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	918.00	RO33TREZ24A610304594000X
1041	2501	06-09-2022	SNPV PROLEX	SF RETINERI SINDICAT AUGUST 2022	225.00	RO10TREZ24A610304100117X
1042	2502	06-09-2022	ORASUL DARMANESTI	SF RETINERI VIZITIU ION AUGUSTIN	100.00	RO10TREZ24A610304100117X
1043	2503	06-09-2022	ORASUL DARMANESTI	SF RETINERI CHIUTURLEA IULIANA 55 HAZAPARIU V 100	155.00	RO10TREZ24A610304100117X
1044	2504	06-09-2022	ORASUL DARMANESTI	SF RETINERI BALAS ION CATALIN	100.00	RO10TREZ24A610304100117X
1045	2505	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	6,439.00	RO68TREZ24A665050100101X
1046	2506	06-09-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI	750.00	RO68TREZ24A665050100101X
1047	2507	06-09-2022	OAMMR	SF CONTRIBUTIE OAMR	147.00	RO68TREZ24A665050100101X
1048	2508	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,112.00	RO68TREZ24A665050100101X
1049	2509	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	349.00	RO66TREZ24A665050100307X
1050	2510	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	306.00	RO56TREZ24A665050594000X
1051	2511	06-09-2022	BEJ MORARU SEBASTIAN	SF POPRIRE RASTOACA LACRAMIOARA DS 583/2020	100.00	RO68TREZ24A665050100101X
1052	2512	06-09-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	2,020.00	RO68TREZ24A665050100101X
1053	2513	06-09-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	947.00	RO33TREZ24A665050100117X
1054	2514	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	28,583.00	RO83TREZ24A680502100101X
1055	2515	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	41,898.00	RO83TREZ24A680502100101X
1056	2516	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,586.00	RO81TREZ24A680502100307X
1057	2517	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	2,448.00	RO71TREZ24A680502594000X
1058	2518	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	111,252.00	RO12TREZ24A680502570201X
1059	2519	06-09-2022	COTFAS CRISTINA MARIA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1060	2520	06-09-2022	BOATCA NUTA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1061	2521	06-09-2022	ADAM MARIA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1062	2522	06-09-2022	DRAGUT CRISTINA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1063	2523	06-09-2022	CIOBANU FLORINA-MARIANA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1064	2524	06-09-2022	CRISTEA AMALIA-MARIETA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1065	2525	06-09-2022	CHIRTES SERBU VIORICA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1066	2526	06-09-2022	GHILESCU VIORICA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1067	2527	06-09-2022	BOGASIU DANIELA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1068	2528	06-09-2022	RATA ALEXANDRA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1069	2529	06-09-2022	PAISA MARIA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1070	2530	06-09-2022	BUCIUMANU LUCICA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1071	2531	06-09-2022	SOLTANEL FLORIN	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1072	2532	06-09-2022	IANACHE MARIDANA	SF ALIMENTARE CARD	1,524.00	RO12TREZ24A680502570201X
1073	2533	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	31,610.00	RO34TREZ24A705000100101X
1074	2534	06-09-2022	CEC BANK SA	SF GARANTII CEC	10.00	RO34TREZ24A705000100101X
1075	2535	06-09-2022	CAR CFR COMANESTI	SF RATA NICOI GHE 350 CARABASA V 360 MOCANU D 600 NICOI DANUT 400 PAU	2,760.00	RO34TREZ24A705000100101X
1076	2536	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	37,720.00	RO34TREZ24A705000100101X
1077	2537	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	3,067.00	RO96TREZ24A705000100117X

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1078	2538	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,718.00	RO32TREZ24A705000100307X
1079	2539	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	1,505.00	RO22TREZ24A705000594000X
1080	2540	06-09-2022	SNPV PROLEX	SF RETINERI SINDICAT AUGUST 2022	25.00	RO96TREZ24A705000100117X
1081	2541	06-09-2022	ORASUL DARMANESTI	SF RETINERI MOCANU DUMITRU	100.00	RO96TREZ24A705000100117X
1082	2542	06-09-2022	ORASUL DARMANESTI	SF RETINERI NICOI GHE 200 NICOI DANUT 100	300.00	RO96TREZ24A705000100117X
1083	2543	06-09-2022	ORASUL DARMANESTI	SF RETINERI PASCU COSTEL	100.00	RO96TREZ24A705000100117X
1084	2544	06-09-2022	ORASUL DARMANESTI	SF RETINERI ANTAL STEFAN	100.00	RO96TREZ24A705000100117X
1085	2545	06-09-2022	ORASUL DARMANESTI	SF RETINERI GHENADE PETRICA	100.00	RO96TREZ24A705000100117X
1086	2546	06-09-2022	BEJ MARES IOAN	SF POPRIRE CARABASA VASILE DS 278/2019	30.00	RO96TREZ24A705000100117X
1087	2547	06-09-2022	BEJ CIOBANU VASILE-BOGDAN	SF 250 NICOI GHE DS 2943/2019 2944/2020 200 CARABASA V DS 1101/2020 1375/2019 250 NICOI DANUT DS 2943.2944/2019	700.00	RO96TREZ24A705000100117X
1088	2548	06-09-2022	BEJ VASILU CONSTANTIN	SF POPRIRE CARABASA VASILE DS 196/2021	100.00	RO96TREZ24A705000100117X
1089	2549	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	11,765.00	RO88TREZ24A840303100101X
1090	2550	06-09-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO88TREZ24A840303100101X
1091	2551	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	15,061.00	RO88TREZ24A840303100101X
1092	2552	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,413.00	RO53TREZ24A840303100117X
1093	2553	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	638.00	RO86TREZ24A840303100307X
1094	2554	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	612.00	RO76TREZ24A840303594000X
1095	2555	06-09-2022	ORASUL DARMANESTI	SF RETINERI SOCACI IACOBITA	100.00	RO53TREZ24A840303100117X
1096	2556	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	86,574.00	RO45TREZ24A510103100101X
1097	2557	06-09-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO45TREZ24A510103100101X
1098	2558	06-09-2022	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100.00	RO45TREZ24A510103100101X
1099	2559	06-09-2022	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU TEODORA 550 ADAM IULIANA 360	910.00	RO45TREZ24A510103100101X
1100	2560	06-09-2022	CAR CFR COMANESTI	SF RATA ARDELEANU T 900 ADAM IULIA 550 BOATCA MIOARA 55 PADURET A 750	2,255.00	RO45TREZ24A510103100101X
1101	2561	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	73,449.00	RO45TREZ24A510103100101X
1102	2562	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	4,732.00	RO43TREZ24A510103100307X
1103	2563	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	3,060.00	RO33TREZ24A510103594000X
1104	2564	06-09-2022	BANCA COOP CREDITUL ONESTEAN	SF	955.00	RO45TREZ24A510103100101X
1105	2565	06-09-2022	APOSTU IONEL	SF ALIMENTARE CARD	6,313.00	RO45TREZ24A510103100101X
1106	2566	06-09-2022	BEJ PRISECARIU CEZAR SORIN SI GHERASIM NICU	SF POPRIRE ADAM IULIANA DS 356/2018	90.00	RO45TREZ24A510103100101X
1107	2567	06-09-2022	MERLUSCA ALIS	SF ALIMENTARE CARD	2,821.00	RO45TREZ24A510103100101X
1108	2568	06-09-2022	SNPV PROLEX	SF RETINERI SINDICAT AUGUST 2022	75.00	RO45TREZ24A510103100101X
1109	2569	06-09-2022	PAERELE COSMIN MARIAN	SF ALIMENTARE CARD	7,498.00	RO45TREZ24A510103100101X
1110	2570	06-09-2022	PAERELE COSMIN MARIAN	SF ALIMENTARE CARD	107.00	RO27TREZ24A510103100112X
1111	2571	06-09-2022	BEJ AZOITEI NECULUI	SF POPRIRE ADAM IULIANA DS 135/2019	30.00	RO45TREZ24A510103100101X
1112	2572	06-09-2022	ORASUL DARMANESTI	SF RETINERE PADURET ANISOARA	100.00	RO45TREZ24A510103100101X
1113	2573	06-09-2022	CAR PRIETENIA TG.OCNA	SF RETINERE ADAM IULIANA CTR.666/08.09.2020	450.00	RO45TREZ24A510103100101X
1114	2574	06-09-2022	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPRIRE ADAM IULIANA DS 1515/A/2017	180.00	RO45TREZ24A510103100101X
1115	2575	06-09-2022	BEJ MARES IOAN	SF POPRIRE ADAM IULIANA DS 143/2019	30.00	RO45TREZ24A510103100101X
1116	2576	06-09-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE ADAM IULIANA DS 356/2018	30.00	RO45TREZ24A510103100101X
1117	2577	06-09-2022	PRICOPI MIHAELA ALINA	SF ALIMENTARE CARD	4,438.00	RO45TREZ24A510103100101X
1118	2578	06-09-2022	CAR ACTUAL CREDIT IFN	SF RATA ADAM IULIANA CTR. 2/30.09.2019	500.00	RO45TREZ24A510103100101X
1119	2579	06-09-2022	NN ASIGURARI DE VIATA	SF ASIGURARI DE VIATA	410.00	RO45TREZ24A510103100101X

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1120	2580	06-09-2022	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE ADAM IULIANA DS 21/2020/03.04.2020	30.00	RO45TREZ24A510103100101X
1121	2581	06-09-2022	BARBU MAGDALENA-ROXANA	SF ALIMENTARE CARD	3,576.00	RO45TREZ24A510103100101X
1122	2582	06-09-2022	CICHINDEL CRISTINEL	SF ALIMENTARE CARD	5,846.00	RO45TREZ24A510103100101X
1123	2583	06-09-2022	CICHINDEL CRISTINEL	SF ALIMENTARE CARD	895.00	RO10TREZ24A510103100117X
1124	2584	06-09-2022	SIMON CARMEN	SF ALIMENTARE CARD	2,470.00	RO45TREZ24A510103100101X
1125	2585	06-09-2022	TIFREA DANA-ELENA	SF ALIMENTARE CARD	3,584.00	RO10TREZ24A510103100117X
1126	2586	06-09-2022	PADUREANU STEFAN	SF ALIMENTARE CARD	1,282.00	RO45TREZ24A510103100101X
1127	2587	06-09-2022	PADUREANU STEFAN	SF ALIMENTARE CARD	1,546.00	RO10TREZ24A510103100117X
1128	2588	06-09-2022	RORARU SILVIU-NICOLAE	SF ALIMENTARE CARD COMISIA DE EXAMINARE	148.00	RO27TREZ24A510103100112X
1129	2589	06-09-2022	CERNAT OANA	SF ALIMENTARE CARD	1,439.00	RO10TREZ24A510103100117X
1130	2590	06-09-2022	MILEA DIANA MARIA	SF ALIMENTARE CARD	924.00	RO10TREZ24A510103100117X
1131	2591	06-09-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt August 2022	7,770.00	RO27TREZ24A510103100112X
1132	2592	06-09-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,110.00	RO27TREZ24A510103100112X
1133	2593	06-09-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	421.00	RO43TREZ24A510103100307X
1134	2594	06-09-2022	STOICA ADRIANA	SF ALIMENTARE CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1135	2595	06-09-2022	MOCONDUREANU IOANA	SF ALIMENTARE CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1136	2596	06-09-2022	NICODIM ELENA	SF ALIMENTARE CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1137	2597	06-09-2022	ORASUL DARMANESTI	SF RETINERE STANULET DUMITRU	100.00	RO27TREZ24A510103100112X
1138	2598	06-09-2022	GAMAN CARMEN ANDREEA	SF ALIMENTARE CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1139	2599	06-09-2022	COTFAS MIHAI	SF ALIMENTARE CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1140	2600	06-09-2022	STANULET DUMITRU	SF ALIMENTARE CARD INDEMNIZATII	630.00	RO27TREZ24A510103100112X
1141	2601	06-09-2022	CHIPER GHE GHEOGHE	SF ALIMENTARE CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1142	2602	06-09-2022	MANEA ILIE	SF ALIMENTARE CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1143	2603	06-09-2022	ORASUL DARMANESTI	SF DEPLASARI AUGUST 2022	637.00	RO76TREZ24A510103200601X
1144	2604	06-09-2022	ASOCIATIA "SUNETUL MUNTILOR" AFJ	SFRANSA NR 3 CONTRACT 7251 11042022	5,000.00	RO27TREZ24A670330591100X
1145	2605	06-09-2022	BANCA COOP CREDITUL ONESTEAN	SF	955.00	RO45TREZ24A510103100101X
1146	2606	07-09-2022	BOLOCAN INVEST SRL	SF FACTURA NR 175/29 08 2022 SUSTINEREA CULTELOR	42,723.78	RO75TREZ24A670330591200X
1147	2607	07-09-2022	BOLOCAN INVEST SRL	SF GBE FACTURA NR 175/29 08 2022 SUSTINEREA CULTELOR	4,533.43	RO75TREZ24A670330591200X
1148	2608	07-09-2022	GERMAROM TRADING	SD FACT 795/ 2022 INFIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	649.96	RO12TREZ24A685050580101X
1149	2609	07-09-2022	GERMAROM TRADING	SD FACT 795/ 20 07 2022 INFIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	3,115.14	RO28TREZ24A685050580102X
1150	2610	07-09-2022	GERMAROM TRADING	SD GBE FACT 795 20 07 2022 INFIINTARE CENTRU DE ZI PENTRU PERS VARST	568.00	RO28TREZ24A685050580102X
1151	2611	07-09-2022	GERMAROM TRADING	SD FACT 795/20 07 2022 INFIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	2,783.10	RO44TREZ24A685050580103X
1152	2612	08-09-2022	EXVIMCONS SRL	SD FACT 17/30 06 2022 INFIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	63.90	RO12TREZ24A685050580101X
1153	2613	08-09-2022	EXVIMCONS SRL	SD FACT 17/30 06 2022 INFIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	362.10	RO28TREZ24A685050580102X
1154	2615	08-09-2022	ORASUL DARMANESTI	SF VENITURI DIN SF IN SD CENTRUL DE ZI	426.00	RO52TREZ06321370203XXXXX
1155	2616	08-09-2022	ORASUL DARMANESTI	TVA CHELT MAT SCOALA GIMNAZIALA NR 3	12,198.65	RO89TREZ06320110102XXXXX
1156	2620	09-09-2022	GRAPHICS PRODUCTS SERVICERS SRL	SF FACTURA NR 567/18 08 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	735.00	RO89TREZ24A670330200109X
1157	2621	09-09-2022	ZIM DISTRIBUTIE S.R.L.	SF FACTURA NR 1039/01 08 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	552.00	RO61TREZ24A510103200109X
1158	2622	09-09-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220309572837/ COD FACT 3045772017085	1,559.82	RO45TREZ24A510103200108X
1159	2623	09-09-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220309572837 COD FACT 3045772017085	647.33	RO73TREZ24A670330200108X
1160	2624	09-09-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 869749/11 08 2022 ART 200106 PIESE DE SCHIMB, REPARATII AUTO	1,325.34	RO13TREZ24A510103200106X

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1161	2625	09-09-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220309572838/ COD FACT 30454774087762	205.98	RO58TREZ24A541000200108X
1162	2626	09-09-2022	DAKOMA INVEST SRL	SF FACTURA NR 5879/12 08 2022 ART 200101 FURNITURI DE BIROU	2,897.65	RO30TREZ24A510103200101X
1163	2627	09-09-2022	PRO-GREEN SRL	SF FACTURA NR 60137/11 08 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	539.55	RO06TREZ24A740501200109X
1164	2628	09-09-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 692/10 08 2022 ART 203001 RECLAMA SI PUBLICITATE	770.00	RO64TREZ24A510103203001X
1165	2629	09-09-2022	ELECTRO STAR SRL	SF FACTURA NR 2322/10 08 2022 ART 203001 RECLAMA SI PUBLICITATE	150.00	RO64TREZ24A510103203001X
1166	2630	09-09-2022	ROMCHIM PROTECT SRL	SF FACTURA NR 50639/16 08 2022 ART 2002 REPARATII STRAZI	6,747.30	RO08TREZ24A840303200200X
1167	2631	09-09-2022	DAMOVES SRL	SF FACTURA NR 4080/16 08 2022 ART 200105 CARBURANTI SI LUBRIFIANTI	120.02	RO40TREZ24A840303200105X
1168	2632	09-09-2022	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	SF FACTURA NR 156674/11 08 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	273.70	RO61TREZ24A510103200109X
1169	2633	09-09-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 18641/16 08 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	624.75	RO07TREZ24A840303200109X
1170	2634	09-09-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8640/16 08 2022 ART 200108 INTERNET	238.00	RO87TREZ24A740501200108X
1171	2635	09-09-2022	FREGATA IMPEX SRL	SF FACTURA NR 277/20 08 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	225.00	RO89TREZ24A670330200109X
1172	2636	09-09-2022	FREGATA IMPEX SRL	SF FACTURA NR 278/21 08 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	225.00	RO89TREZ24A670330200109X
1173	2637	09-09-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 869749/11 08 2022 ART 200109 PIESE DE SCHIMB, REPARATII AUTO	660.00	RO61TREZ24A510103200109X
1174	2638	09-09-2022	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 220500871/27 05 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	4,688.00	RO61TREZ24A510103200109X
1175	2639	09-09-2022	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 220700033/30 06 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,749.59	RO61TREZ24A510103200109X
1176	2640	09-09-2022	ELECTRO STAR SRL	SF FACTURA NR 2284/05 07 2022 ART 203001 RECLAMA SI PUBLICITATE	150.00	RO64TREZ24A510103203001X
1177	2641	09-09-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 665/05 07 2022 ART 203001 RECLAMA SI PUBLICITATE	770.00	RO64TREZ24A510103203001X
1178	2642	09-09-2022	ACUM TV SRL	SF FACTURA NR 2383/01 07 2022 ART 203001 RECLAMA SI PUBLICITATE	1,000.00	RO64TREZ24A510103203001X
1179	2643	09-09-2022	INTER-AUTO SRL	SF FACTURA NR 97413/04 07 2022 ART 200106 PIESE DE SCHIMB	162.01	RO56TREZ24A840303200106X
1180	2644	09-09-2022	INTER-AUTO SRL	SF FACTURA NR 101529/04 08 2022 ART 200106 PIESE DE SCHIMB	890.00	RO56TREZ24A840303200106X
1181	2645	09-09-2022	PRODUEL ELECTRIC SRL-D	SF FACTURA NR 12136/05 08 2022 ART 200530 ALTE OBIECTE DE INVENTAR	994.72	RO08TREZ24A700600200530X
1182	2646	09-09-2022	DAMOVES SRL	SF FACTURA NR 4051/04 08 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	286.99	RO06TREZ24A740501200109X
1183	2648	09-09-2022	DAMOVES SRL	SF FACTURA NR 4037/02 08 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	220.01	RO06TREZ24A740501200109X
1184	2649	09-09-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1260/29 07 2022 ALTE SERVICII CU CARACTER FUNCTIONAL	13,074.10	RO56TREZ24E835000200109X
1185	2650	09-09-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1260/29 07 2022 5% GBE ALTE SERVICII CU CARACTER FUNCTIONAL	573.42	RO56TREZ24E835000200109X
1186	2651	09-09-2022	DEDEMAN SRL	SF FACTURA NR 3100523002/18 08 2022 ART 2002 REPARATII STRAZI	268.92	RO08TREZ24A840303200200X
1187	2652	09-09-2022	CONSULTING GRUP EXPERT SRL	SF FACTURA NR 662/25 08 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2,380.00	RO50TREZ24A705000200109X
1188	2653	09-09-2022	METAL FABRIC	SF FACTURA NR 11780/01 08 2022 ART 2002 REPARATII CURENTE	758.67	RO39TREZ24A670503200200X
1189	2654	12-09-2022	MET CRY SRL	SF FACTURA NR 256/30 08 2022 ART 2002 REPARATII CURENTE	6,426.00	RO39TREZ24A670503200200X
1190	2655	12-09-2022	MET CRY SRL	SF FACTURA NR 255/29 08 2022 ART 2002 REPARATII CURENTE	11,566.80	RO39TREZ24A670503200200X
1191	2655	13-09-2022	MAZDRAG VASILICA	SD FACTURA NR 2186/12 09 2022 ART 710102 ACHIZITIE CAMIONETA - ACHIZITIE CAMIONETA	69,000.00	RO13TREZ24E835000710102X
1192	2656	13-09-2022	DAMOVES SRL	SF FACTURA NR 3990/01 09 2022 ART 200105 CARBURANTI SI LUBRIFIANTI	135.02	RO40TREZ24A840303200105X
1193	2656	14-09-2022	SOMALIS PREST	SD FACT NR 5/13 09 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	7,899.86	RO12TREZ24A685050580101X
1194	2657	13-09-2022	DAMOVES SRL	SF FACTURA NR 4011/01 09 2022 ART 200105 CARBURANTI SI LUBRIFIANTI	135.02	RO40TREZ24A840303200105X
1195	2657	14-09-2022	SOMALIS PREST	SD FACT NR 5/13 09 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	44,765.87	RO28TREZ24A685050580102X
1196	2658	13-09-2022	DAMOVES SRL	SF FACTURA NR 3960/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	216.01	RO06TREZ24A740501200109X

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1197	2658	14-09-2022	SOMALIS PREST	SD FACT NR 5/13 09 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	292,191.55	RO44TREZ24A685050580103X
1198	2659	13-09-2022	DAMOVES SRL	SF FACTURA NR 3998/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	110.00	RO06TREZ24A740501200109X
1199	2660	13-09-2022	ORASUL DARMANESTI	SF SUME DIN SF IN SD PENTRU ACHIZITIE CAMIONETA	69,000.00	RO74TREZ06321E370300XXXX
1200	2661	13-09-2022	ORASUL DARMANESTI	TVA CHELT MAT LIC TEHN 2882 SC 2 1870 SC PLOPU 748	5,500.00	RO89TREZ06320110102XXXXX
1201	2662	14-09-2022	TI SERVICE SRL	SD GBE FACT 5098/24 08 2022 EXTI RETEA DE GAZE NAT STR FABRICII , TRIAJULUI,LUNCII ,PRIMAVERII , RACHITIS SI GARI	10,571.80	RO67TREZ24A705000710130X
1202	2663	14-09-2022	TI SERVICE SRL	SD GBE FACT 4974/20 04 2022 EXT R GAZE PE ST FABRICII , TRIAJULUI,LUNCII ,PRIMAVERII , RACHITIS SI GARI	6,727.66	RO67TREZ24A705000710130X
1203	2664	14-09-2022	BVB GLOBAL SECURITY SRL	SD FACT 10 08 2022 SISTEM DE SUPRAVEGHERE VIDEO	8,345.57	RO66TREZ24E705000710130X
1204	2665	14-09-2022	BVB GLOBAL SECURITY SRL	SD GBE FACT 1135/10 08 2022 SISTEM DE SUPRAVEGHERE VIDEO	366.03	RO66TREZ24E705000710130X
1205	2666	14-09-2022	SILOCHI VALENTIN	SF FACTURA NR 17498/13 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	139.00	RO56TREZ24E835000200109X
1206	2667	14-09-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 6933/13 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	236.00	RO50TREZ24A705000200109X
1207	2668	14-09-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF FACTURA NR 17309/12 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	100.00	RO50TREZ24A705000200109X
1208	2669	14-09-2022	ORASUL DARMANESTI	SF SUME SECT FUNCT IN SECT DE DEZV CTR DE ZI 344857,28 GAZE 17299,46	362,156.74	RO52TREZ06321370203XXXXX
1209	2669	15-09-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 6936/14 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	236.00	RO50TREZ24A705000200109X
1210	2670	14-09-2022	ORASUL DARMANESTI	SUME DEFALCATE DIN TVA TRIM III 2022	1,253,000.00	RO35TREZ06320110106XXXXX
1211	2670	15-09-2022	TOPODAM CONSTRUCT S.R.L.	SF FACTURA NR 79/01 09 2022 gar 4.5% servicii cadastru pasuni	873.18	RO56TREZ24E835000200109X
1212	2671	14-09-2022	ORASUL DARMANESTI	SF VENIT DIN EXC SURSA E SISTEM SUPRAVEGHERE VIDEO	8,711.60	RO96TREZ06382E980000XXXX
1213	2671	15-09-2022	TOPODAM CONSTRUCT S.R.L.	SF FACTURA NR 79/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	18,530.82	RO56TREZ24E835000200109X
1214	2672	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9732/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	84.60	RO07TREZ24A840303200109X
1215	2672	19-09-2022	RCS & RDS SA	SF FACTURA NR 55884609/06 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL, INTERNET	971.66	RO06TREZ24A740501200109X
1216	2673	16-09-2022	ORANGE ROMANIA SA	SF FACTURA NR 2423/31 08 2022 ART 200530 ALTE OBIECTE DE INVENTAR	0.06	RO07TREZ24A510103200530X
1217	2673	19-09-2022	RCS & RDS SA	SF FACTURA NR 55884609/06 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL, INTERNET	722.33	RO61TREZ24A510103200109X
1218	2674	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9733/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	165.60	RO07TREZ24A840303200109X
1219	2674	19-09-2022	RCS & RDS SA	SF FACTURA NR 55884609/06 09 2022 ART 200108 ALTE SERVICII CU CARACTER FUNCTIONAL, INTERNET	1,432.00	RO87TREZ24A740501200108X
1220	2675	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9680/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	32.94	RO61TREZ24A510103200109X
1221	2675	19-09-2022	DELGAZ GRID SA	SF FACTURA NR 507053936/15 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	160.15	RO50TREZ24A705000200109X
1222	2676	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9666/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	218.27	RO61TREZ24A510103200109X
1223	2676	19-09-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 91604323061/01 09 2022 ART 200105 CARBURANTI SI LUBRIFIANTI	590.86	RO40TREZ24A840303200105X
1224	2677	19-09-2022	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FACTURA NR 563/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	422.50	RO06TREZ24A740501200109X
1225	2678	16-09-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 754/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	43,425.31	RO06TREZ24A740501200109X
1226	2678	19-09-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF FACTURA NR 1067554/01 09 2022 ART 200130 ALTE SERVICII PENTRU FUNCTIONARE SI SERVICII	125.00	RO52TREZ24A840303200130X
1227	2679	16-09-2022	METAL FABRIC	SF FACTURA NR 11755/01 08 2022 ART 2002 REPARATII CURENTE	40.46	RO39TREZ24A670503200200X

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1228	2679	16-09-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 754/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	90,285.81	RO06TREZ24A740501200109X
1229	2680	16-09-2022	BREBOCOM S.R.L.	SF FACTURA NR 275/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,000.00	RO89TREZ24A670330200109X
1230	2681	16-09-2022	AUTO-VUVI SRL	SF FACTURA NR 2200143/01 09 2022 ART 200109 REPARATII AUTO, PIESE DE SCHIMB	500.00	RO07TREZ24A840303200109X
1231	2682	16-09-2022	AUTO-VUVI SRL	SF FACTURA NR 2200143/01 09 2022 ART 200106 REPARATII AUTO, PIESE DE SCHIMB	530.00	RO56TREZ24A840303200106X
1232	2683	16-09-2022	DAMOVES SRL	SF FACTURA NR 3812/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	349.00	RO07TREZ24A840303200109X
1233	2684	16-09-2022	DIRECTIA DE SANATATE PUBLICA BACAU	SF FACTURA NR 25202/14 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	200.00	RO50TREZ24A705000200109X
1234	2685	16-09-2022	DELGAZ GRID SA	SF FACTURA NR 507053318/14 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	160.15	RO50TREZ24A705000200109X
1235	2686	16-09-2022	METAL FABRIC	SF FACTURA NR 11733/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	31.00	RO50TREZ24A705000200109X
1236	2687	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9739/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	129.90	RO61TREZ24A510103200109X
1237	2688	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9742/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	346.29	RO50TREZ24A705000200109X
1238	2689	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9741/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	54.24	RO50TREZ24A705000200109X
1239	2690	16-09-2022	SPOJAT-COD SRL	SF FACTURA NR 8/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	200.00	RO89TREZ24A670330200109X
1240	2691	16-09-2022	METAL FABRIC	SF FACTURA NR 11782/01 09 2022 ART 5912 SUSTINEREA CULTELOR	166.60	RO75TREZ24A670330591200X
1241	2692	16-09-2022	VASIMAR IMPEX SRL	SF FACTURA NR 4455/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	892.00	RO07TREZ24A840303200109X
1242	2693	16-09-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8536/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	624.75	RO07TREZ24A840303200109X
1243	2694	16-09-2022	METAL FABRIC	SF FACTURA NR 11732/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	10.00	RO50TREZ24A705000200109X
1244	2695	16-09-2022	OLE STAR SRL	SF FACTURA NR 28172/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	203.17	RO84TREZ24A665050200109X
1245	2695	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9735/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	121.50	RO61TREZ24A510103200109X
1246	2696	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9734/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	278.12	RO61TREZ24A510103200109X
1247	2696	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9740/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	78.66	RO61TREZ24A510103200109X
1248	2697	16-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9731/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	52.56	RO61TREZ24A510103200109X
1249	2710	20-09-2022	ORANGE ROMANIA SA	SF FACTURA NR 26736129/02 09 2022 ART 200108 TELECOMUNICATII	1,915.79	RO45TREZ24A510103200108X
1250	2711	20-09-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220310848689/01 09 2022 ART 200108 TELECOMUNICATII	205.55	RO58TREZ24A541000200108X
1251	2712	20-09-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422551591/01 09 2022 ART 200109 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	29.75	RO07TREZ24A840303200109X
1252	2713	20-09-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422551591/01 09 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	5,913.57	RO40TREZ24A840303200105X
1253	2714	20-09-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422551591/01 09 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	685.00	RO94TREZ24A510103200105X
1254	2715	20-09-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422551591/01 09 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	1,000.00	RO94TREZ24A610304200105X
1255	2716	20-09-2022	VIGADEN IMPEX SRL	SF FACTURA NR 17/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	9,931.96	RO62TREZ24A700600200109X
1256	2717	20-09-2022	VIGADEN IMPEX SRL	SF FACTURA NR 17/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	468.00	RO62TREZ24A700600200109X

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1257	2718	20-09-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1095938/01 09 2022 ART 200104 CONSUM APA, CANALIZARE	162.84	RO66TREZ24E705000200104X
1258	2719	20-09-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1095940/01 09 2022 ART 200104 CONSUM APA, CANALIZARE	334.74	RO66TREZ24E705000200104X
1259	2720	20-09-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1095939/01 09 2022 ART 200104 CONSUM APA, CANALIZARE	25.94	RO66TREZ24E705000200104X
1260	2721	20-09-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1095937/01 09 2022 ART 200104 CONSUM APA, CANALIZARE	25.94	RO66TREZ24E705000200104X
1261	2722	20-09-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1095936/01 09 2022 ART 200104 CONSUM APA, CANALIZARE	103.77	RO09TREZ24A670330200104X
1262	2723	20-09-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1095942/01 09 2022 ART 200104 CONSUM APA, CANALIZARE	46.70	RO04TREZ24A665050200104X
1263	2724	20-09-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1095941/01 09 2022 ART 200104 CONSUM APA, CANALIZARE	77.83	RO78TREZ24A510103200104X
1264	2725	20-09-2022	CN POSTA ROMANA SA	SF FACTURA NR 1489/01 09 2022 ART 200108 POSTA, ALTE SERVICII CU CARACTER FUNCTIONAL	1,441.61	RO45TREZ24A510103200108X
1265	2726	20-09-2022	ORASUL DARMANESTI	TVA CH. MATERRIALE LIC. TEHNOLOGIC	2,012.06	RO89TREZ06320110102XXXXX
1266	2727	21-09-2022	DELGAZ GRID SA	SF FACTURA NR 5900998096/19 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	113.05	RO50TREZ24A705000200109X
1267	2728	21-09-2022	CICHINDEL CRISTINEL	SF FACTURA NR 17831/16 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	25.00	RO61TREZ24A510103200109X
1268	2728	21-09-2022	CONSTANTIN TOMA	SF FACTURA NR 9604/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	250.00	RO61TREZ24A510103200109X
1269	2729	21-09-2022	BOISTEANU MARINELA	SF FACTURA NR 17749/15 09 2022 ART 5911 ASOCIATII SI FUNDATII	466.84	RO27TREZ24A670330591100X
1270	2730	21-09-2022	PAERELE COSMIN MARIAN	SF FACTURA NR 3163/01 09 2022 ART 5911 ASOCIATII SI FUNDATII	127.97	RO27TREZ24A670330591100X
1271	2732	21-09-2022	DASCALU BIKA SRL	SF FACTURA NR 2354/01 09 2022 ART 2002 REPARATII CURENTE	9,473.00	RO39TREZ24A670503200200X
1272	2733	21-09-2022	METAL FABRIC	SF FACTURA NR 11856/01 09 2022 ART 2002 REPARATII CURENTE	1,715.12	RO39TREZ24A670503200200X
1273	2734	21-09-2022	ALUNVET SRL	SF FACTURA NR 1275/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	809.20	RO06TREZ24A740501200109X
1274	2735	21-09-2022	METAL FABRIC	SF FACTURA NR 11827/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	169.00	RO06TREZ24A740501200109X
1275	2736	21-09-2022	METAL FABRIC	SF FACTURA NR 11830/01 08 2022 ART 2002 REPARATII CURENTE	825.24	RO39TREZ24A670503200200X
1276	2737	21-09-2022	METAL FABRIC	SF FACTURA NR 11831/01 08 2022 ART 2002 REPARATII CURENTE	212.53	RO39TREZ24A670503200200X
1277	2738	21-09-2022	METAL FABRIC	SF FACTURA NR 11835/01 08 2022 ART 2002 REPARATII CURENTE	238.99	RO39TREZ24A670503200200X
1278	2739	21-09-2022	METAL FABRIC	SF FACTURA NR 11832/01 08 2022 ART 2002 REPARATII CURENTE	1,051.78	RO39TREZ24A670503200200X
1279	2740	21-09-2022	METAL FABRIC	SF FACTURA NR 11837/01 08 2022 ART 2002 REPARATII CURENTE	279.45	RO39TREZ24A670503200200X
1280	2741	21-09-2022	METAL FABRIC	SF FACTURA NR 11836/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	420.44	RO06TREZ24A740501200109X
1281	2742	21-09-2022	CAMINO CONSTRUCT SRL	SF FACTURA NR 3/01 09 2022 ART 2002 REPARATII STRAZI	4,613.15	RO08TREZ24A840303200200X
1282	2743	21-09-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1551/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	573.42	RO56TREZ24E835000200109X
1283	2744	21-09-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1551/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	13,074.10	RO56TREZ24E835000200109X
1284	2745	21-09-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7780197/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	69.54	RO50TREZ24A705000200109X
1285	2746	21-09-2022	AUTO-VUVI SRL	SF FACTURA NR 2200141/01 09 2022 ART 200106 PIESE DE SCHIMB, ALTE SERVICII CU CARACTER FUNCTIONAL	1,444.00	RO56TREZ24A840303200106X
1286	2747	21-09-2022	AUTO-VUVI SRL	SF FACTURA NR 2200141/01 09 2022 ART 200109 PIESE DE SCHIMB, ALTE SERVICII CU CARACTER FUNCTIONAL	2,700.00	RO07TREZ24A840303200109X
1287	2748	21-09-2022	WICMAS IMPEX SRL	SF FACTURA NR 4346/01 09 2022 ART 2002 REPARATII CURENTE	149.94	RO85TREZ24A665050200200X
1288	2749	21-09-2022	WICMAS IMPEX SRL	SF FACTURA NR 4290/01 09 2022 ART 2002 REPARATII CURENTE	1,874.25	RO85TREZ24A665050200200X
1289	2750	21-09-2022	WICMAS IMPEX SRL	SF FACTURA NR 4319/01 09 2022 ART 2002 REPARATII CURENTE	1,649.34	RO85TREZ24A665050200200X
1290	2751	21-09-2022	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	SF FACTURA NR 154265/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	273.70	RO61TREZ24A510103200109X

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1291	2752	21-09-2022	CN POSTA ROMANA SA	SF FACTURA NR 1489/01 09 2022 ART 200109 POSTA, ALTE SERVICII CU CARACTER FUNCTIONAL	5,566.05	RO61TREZ24A510103200109X
1292	2753	22-09-2022	Z & Z PIRO SRL	SF FACTURA NR 5355/01 09 2022 ART 2002 REPARATII CURENTE	1,332.80	RO39TREZ24A670503200200X
1293	2754	22-09-2022	Z & Z PIRO SRL	SF FACTURA NR 5358/01 09 2022 ART 2002 REPARATII CURENTE	1,332.80	RO39TREZ24A670503200200X
1294	2755	22-09-2022	Z & Z PIRO SRL	SF FACTURA NR 5362/01 09 2022 ART 2002 REPARATII CURENTE	1,642.20	RO39TREZ24A670503200200X
1295	2756	22-09-2022	NEUMANN SPORTART SRL	SF FACTURA NR 1/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	1,190.00	RO89TREZ24A670330200109X
1296	2757	22-09-2022	ALIANTE BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2221419/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,380.24	RO61TREZ24A510103200109X
1297	2758	22-09-2022	METAL FABRIC	SF FACTURA NR 11377/01 09 2022 ART 2002 REPARATII CURENTE	1,649.52	RO08TREZ24A840303200200X
1298	2759	22-09-2022	DELGAZ GRID SA	SF FACTURA NR 203180154/21 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	315.35	RO07TREZ24A840303200109X
1299	2760	22-09-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF FACTURA NR 17961/20 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,413.03	RO07TREZ24A840303200109X
1300	2761	22-09-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001502680/01 09 2022 ART 200103 CONSUM ENERGIE ELECTRICA	1,143.30	RO50TREZ24E705000200103X
1301	2762	22-09-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001502680/01 09 2022 ART 200103 CONSUM ENERGIE ELECTRICA	517.02	RO62TREZ24A510103200103X
1302	2763	22-09-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001502680/01 09 2022 ART 200103 CONSUM ENERGIE ELECTRICA	14,293.86	RO63TREZ24A700600200103X
1303	2764	22-09-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001502680/01 09 2022 ART 200103 CONSUM ENERGIE ELECTRICA	221.02	RO90TREZ24A670330200103X
1304	2765	22-09-2022	MAXIDESIGN SRL	RESTIUIRE GARAT DE PART OB REABILITARE STR. CAST GAR DUMB VM	720.00	RO46TREZ0635006XXX002114
1305	2766	22-09-2022	ORASUL DARMANESTI	CHELTUIELI MAT SCOALA NR 3	10,545.86	RO89TREZ06320110102XXXXX
1306	2767	23-09-2022	DEDEMAN SRL	SF FACTURA NR 3100237552/01 09 2022 ART 2002 REPARATII CURENTE	632.64	RO39TREZ24A670503200200X
1307	2768	23-09-2022	SC STIL TEDALEX SRL	SF FACTURA NR 3223/01 09 2022 ART 200130 ALTE CHELTUIELI CU INTRETINERE SI REPARATII	330.00	RO52TREZ24A840303200130X
1308	2769	23-09-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8597/01 09 2022 ART 200130 ALTE SERVICII PENTRU INTRETINERE SI FUNCTIONARE	624.75	RO52TREZ24A840303200130X
1309	2770	23-09-2022	METAL FABRIC	SF FACTURA NR 11826/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	23.50	RO07TREZ24A840303200109X
1310	2771	23-09-2022	METAL FABRIC	SF FACTURA NR 11829/01 09 2022 ART 2002 REPARATII CURENTE	48.02	RO08TREZ24A840303200200X
1311	2772	23-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9760/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	87.90	RO61TREZ24A510103200109X
1312	2773	23-09-2022	METAL FABRIC	SF FACTURA NR 11894/01 09 2022 ART 5912 SUSTINEREA CULTELOR	280.94	RO75TREZ24A670330591200X
1313	2774	23-09-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8639/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,446.57	RO61TREZ24A510103200109X
1314	2775	26-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9772/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	216.87	RO61TREZ24A510103200109X
1315	2776	26-09-2022	MEGA IMAGE SRL	SF FACTURA NR 9773/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	169.10	RO61TREZ24A510103200109X
1316	2777	23-09-2022	NEW TECH CORPORATION SRL	SF FACTURA NR 1722/01 09 2022 ART 200530 OBIECTE INVENTAR IN FOLOSINTA, MATERIALE SI PRESTARI DE SERVICII	2,023.00	RO92TREZ24E705000200530X
1317	2778	23-09-2022	NEW TECH CORPORATION SRL	SF FACTURA NR 1722/01 09 2022 ART 200109 OBIECTE INVENTAR IN FOLOSINTA, MATERIALE SI PRESTARI DE SERVICII	357.00	RO49TREZ24E705000200109X
1318	2779	23-09-2022	DELGAZ GRID SA	SF FACTURA NR 5900998734/21 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	83.30	RO89TREZ24A670330200109X
1319	2780	23-09-2022	METAL FABRIC	SF FACTURA NR 11853/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	15.01	RO50TREZ24A705000200109X
1320	2781	23-09-2022	METAL FABRIC	SF FACTURA NR 12004/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	295.02	RO06TREZ24A740501200109X
1321	2782	23-09-2022	METAL FABRIC	SF FACTURA NR 11982/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	441.82	RO06TREZ24A740501200109X

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1322	2783	23-09-2022	METAL FABRIC	SF FACTURA NR 12011/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	2,107.16	RO06TREZ24A740501200109X
1323	2784	28-06-2022	SHUMICON SRL	SD FACTURA NR 945/01 06 2022 ART 580101 CONSTRUIRE SI DOTARE SCOALA GIMNAZIALA NR 1 - CONSTRUIRE SI DOTARE SCOALA GIMNAZ 1 FINANTAREA NATIONALA, CONSTRUIRE SI DOTARE SCOALA GIMNAZIALA NR 1 - CONSTRUI	4,462.50	RO19TREZ24A655000580101X
1324	2784	23-09-2022	METAL FABRIC	SF FACTURA NR 11834/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	48.02	RO89TREZ24A670330200109X
1325	2785	28-06-2022	SHUMICON SRL	SD FACTURA NR 945/01 06 2022 ART 580102 CONSTRUIRE SI DOTARE SCOALA GIMNAZIALA NR 1 - CONSTRUIRE SI DOTARE SCOALA GIMNAZ 1 FINANTAREA NATIONALA, CONSTRUIRE SI DOTARE SCOALA GIMNAZIALA NR 1 - CONSTRUI	23,537.50	RO35TREZ24A655000580102X
1326	2785	23-09-2022	METAL FABRIC	SF FACTURA NR 11979/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	369.85	RO62TREZ24A700600200109X
1327	2786	23-09-2022	METAL FABRIC	SF FACTURA NR 11878/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	169.00	RO06TREZ24A740501200109X
1328	2787	23-09-2022	METAL FABRIC	SF FACTURA NR 11879/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	224.01	RO06TREZ24A740501200109X
1329	2788	23-09-2022	METAL FABRIC	SF FACTURA NR 11905/01 09 2022 ART 2002 REPARATII CURENTE	476.98	RO08TREZ24A840303200200X
1330	2789	23-09-2022	METAL FABRIC	SF FACTURA NR 11899/01 09 2022 ART 2002 REPARATII CURENTE	15.01	RO08TREZ24A840303200200X
1331	2790	23-09-2022	METAL FABRIC	SF FACTURA NR 11893/01 09 2022 ART 2002 REPARATII CURENTE	333.97	RO08TREZ24A840303200200X
1332	2791	23-09-2022	METAL FABRIC	SF FACTURA NR 11923/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	64.01	RO07TREZ24A840303200109X
1333	2792	23-09-2022	METAL FABRIC	SF FACTURA NR 11924/01 09 2022 ART 2002 REPARATII CURENTE	270.02	RO08TREZ24A840303200200X
1334	2793	23-09-2022	METAL FABRIC	SF FACTURA NR 11928/01 09 2022 ART 2002 REPARATII CURENTE	16.02	RO08TREZ24A840303200200X
1335	2794	23-09-2022	METAL FABRIC	SF FACTURA NR 12007/01 09 2022 ART 2002 REPARATII CURENTE	520.03	RO39TREZ24A670503200200X
1336	2795	23-09-2022	METAL FABRIC	SF FACTURA NR 11984/01 09 2022 ART 2002 REPARATII CURENTE	115.45	RO39TREZ24A670503200200X
1337	2796	23-09-2022	METAL FABRIC	SF FACTURA NR 11983/01 09 2022 ART 2002 REPARATII CURENTE	48.41	RO39TREZ24A670503200200X
1338	2797	23-09-2022	METAL FABRIC	SF FACTURA NR 11980/01 09 2022 ART 2002 REPARATII CURENTE	179.27	RO39TREZ24A670503200200X
1339	2798	23-09-2022	METAL FABRIC	SF FACTURA NR 11921/01 09 2022 ART 2002 REPARATII CURENTE	46.01	RO39TREZ24A670503200200X
1340	2799	23-09-2022	METAL FABRIC	SF FACTURA NR 11927/01 09 2022 ART 2002 REPARATII CURENTE	370.54	RO39TREZ24A670503200200X
1341	2800	23-09-2022	METAL FABRIC	SF FACTURA NR 11925/01 09 2022 ART 2002 REPARATII CURENTE	177.19	RO39TREZ24A670503200200X
1342	2802	23-09-2022	METAL FABRIC	SF FACTURA NR 11828/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	63.99	RO89TREZ24A670330200109X
1343	2803	23-09-2022	METAL FABRIC	SF FACTURA NR 11981/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	253.01	RO07TREZ24A840303200109X
1344	2804	23-09-2022	METAL FABRIC	SF FACTURA NR 11857/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	283.10	RO07TREZ24A840303200109X
1345	2805	23-09-2022	METAL FABRIC	SF FACTURA NR 11854/01 09 2022 ART 2002 REPARATII CURENTE	285.48	RO39TREZ24A670503200200X
1346	2806	23-09-2022	METAL FABRIC	SF FACTURA NR 11877/01 09 2022 ART 2002 REPARATII CURENTE	56.00	RO39TREZ24A670503200200X
1347	2807	23-09-2022	METAL FABRIC	SF FACTURA NR 11880/01 09 2022 ART 2002 REPARATII CURENTE	120.49	RO39TREZ24A670503200200X
1348	2808	23-09-2022	METAL FABRIC	SF FACTURA NR 11906/01 09 2022 ART 2002 REPARATII CURENTE	387.46	RO39TREZ24A670503200200X
1349	2809	23-09-2022	METAL FABRIC	SF FACTURA NR 11892/01 09 2022 ART 2002 REPARATII CURENTE	574.67	RO39TREZ24A670503200200X
1350	2810	23-09-2022	METAL FABRIC	SF FACTURA NR 11989/01 09 2022 ART 2002 REPARATII CURENTE	54.92	RO39TREZ24A670503200200X
1351	2811	26-09-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF FACTURA NR 97128/23 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	284.73	RO06TREZ24A740501200109X
1352	2812	23-09-2022	METAL FABRIC	SF FACTURA NR 12006/01 09 2022 ART 2002 REPARATII CURENTE	259.44	RO39TREZ24A670503200200X
1353	2812	27-09-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF FACTURA NR 1576/22 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,855.10	RO49TREZ24E705000200109X
1354	2813	27-09-2022	EXPERT INFRADESIGN SRL	SD FACTURA NR 60/01 09 2022 CONSTRUIRE SI DOTARE SCOALA GIMNAZIALA NR 1	1,350.00	RO19TREZ24A655000580101X

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1355	2814	27-09-2022	EXPERT INFRADESIGN SRL	SD FACTURA NR 60/01 09 2022 CONSTUIRE SI DOTARE SCOALA GIMNAZIALA NR.1	7,650.00	RO35TREZ24A655000580102X
1356	2815	27-09-2022	ORASUL DARMANESTI	TVA CHELT MATERII LIC TEHNO 4287.40 SC NR. 2 2869.4 SC PLOPU 1203.94	8,360.74	RO89TREZ06320110102XXXXX
1357	2815	23-12-2022	ADIZORLESCU DESIGN SRL	SD FACTURA NR 240/13.07.2022 CONSTRUIRE SI DOTARE SCOALA GIMNAZIALA NR 1	6,709.75	RO19TREZ24A655000580101X
1358	2816	28-09-2022	RUTIER CONEX SRL	SD FACTURA NR 1095/13 09 2022 STUDII SI PROIECTE ACTUALIZARE SF CENTURA OCOLITOARE	23,800.00	RO67TREZ24A705000710130X
1359	2816	23-12-2022	ADIZORLESCU DESIGN SRL	SD FACTURA NR 240/13.07.2022 CONSTRUIRE SI DOTARE SCOALA GIMNAZIALA NR 1	38,021.95	RO35TREZ24A655000580102X
1360	2817	28-09-2022	ELECTRO STAR SRL	SF FACTURA NR 2372/12 09 2022 ART 203001 RECLAMA SI PUBLICITATE	150.00	RO64TREZ24A510103203001X
1361	2818	28-09-2022	METAL FABRIC	SF FACTURA NR 12098/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	1,063.79	RO89TREZ24A670330200109X
1362	2819	28-09-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 721/12 09 2022 ART 203001 RECLAMA SI PUBLICITATE	770.00	RO64TREZ24A510103203001X
1363	2820	28-09-2022	METAL FABRIC	SF FACTURA NR 11891/01 09 2022 ART 5912 SUSTINEREA CULTELOR	2,000.00	RO75TREZ24A670330591200X
1364	2821	28-09-2022	METAL FABRIC	SF FACTURA NR 11922/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	584.03	RO50TREZ24A705000200109X
1365	2822	28-09-2022	METAL FABRIC	SF FACTURA NR 12100/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	15.01	RO89TREZ24A670330200109X
1366	2823	28-09-2022	METAL FABRIC	SF FACTURA NR 11855/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	175.05	RO50TREZ24A705000200109X
1367	2824	28-09-2022	METAL FABRIC	SF FACTURA NR 12097/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	12.00	RO89TREZ24A670330200109X
1368	2825	28-09-2022	METAL FABRIC	SF FACTURA NR 12104/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	190.70	RO50TREZ24A705000200109X
1369	2826	28-09-2022	METAL FABRIC	SF FACTURA NR 12102/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	197.37	RO89TREZ24A670330200109X
1370	2827	28-09-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 112/05 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2,400.00	RO50TREZ24A705000200109X
1371	2828	28-09-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 112/05 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,600.00	RO61TREZ24A510103200109X
1372	2829	28-09-2022	METAL FABRIC	SF FACTURA NR 12103/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	375.39	RO89TREZ24A670330200109X
1373	2830	29-09-2022	BRAN IULIA EXPEDITION SRL	SF FACTURA NR 207/20 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,569.05	RO89TREZ24A670330200109X
1374	2831	28-09-2022	METAL FABRIC	SF FACTURA NR 12096/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	425.07	RO89TREZ24A670330200109X
1375	2832	28-09-2022	METAL FABRIC	SF FACTURA NR 12099/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	494.53	RO89TREZ24A670330200109X
1376	2833	28-09-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8351/14 03 2022 ART 200130 ALTE SERVICII PENTRU INTRETINERE SI FUNCTIONARE	624.75	RO52TREZ24A840303200130X
1377	2834	28-09-2022	BIROTICA SERVICE SRL	SF FACTURA NR 10480/22 09 2022 ART 200530 OBIECTE INVENTAR IN FOLOSINTA	300.00	RO20TREZ24A541000200530X
1378	2835	28-09-2022	METAL FABRIC	SF FACTURA NR 12093/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	54.74	RO61TREZ24A610304200109X
1379	2836	28-09-2022	EXVIMCONS SRL	SD FACT NR 19/12 09 2022 DIRIGINTE DE SANT INFIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	265.35	RO12TREZ24A685050580101X
1380	2837	28-09-2022	EXVIMCONS SRL	SD FACT NR 19/12 09 2022 DIRIGINTE DE SANTIER INFIINTARE CENTRU DE ZI PT PERS VARSTNICE	1,503.65	RO28TREZ24A685050580102X
1381	2838	28-09-2022	EMBO PROIECT SRL	SD FACT NR 113/12.08. 2022 SERV CONSULTANTA MODERNIZARE CENTRUL CULT NEMIRA	800.00	RO17TREZ24A670330580102X
1382	2838	19-12-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTA ISC 0,1% INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	461.71	RO44TREZ24A685050580103X
1383	2839	28-09-2022	EMBO PROIECT SRL	SD FACT NR 113/12.08.2022 GBE 5% SERV CONSULT MODERNIZARE CENTRUL CULT NEMIRA	50.00	RO17TREZ24A670330580102X
1384	2839	19-12-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTA ISC 0,25% INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	8,212.64	RO44TREZ24A685050580103X
1385	2840	28-09-2022	EMBO PROIECT SRL	SD FACT NR 113/12 08 2022 SERV CONSULTANTA MODERNIZARE CENTRUL CULT NEMIRA	150.00	RO98TREZ24A670330580101X

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1386	2840	19-12-2022	EMBO PROIECT SRL	SD FACT NR 122/24 11 2022 INFIINTARE CENTRU DE ZI PT PERSOANELE VARSTNICE	1,900.00	RO44TREZ24A685050580103X
1387	2841	28-09-2022	BIOTICA SERVICE SRL	SF FACTURA NR 10467/04 08 2022 ART 200101 FURNITURI DE BIROU	250.00	RO30TREZ24A510103200101X
1388	2841	19-12-2022	EMBO PROIECT SRL	SD FACT NR 122/24 11 2022 GBE 5% INFIINTARE CENTRU DE ZI PT PERSOANELE VARSTNICE	100.00	RO44TREZ24A685050580103X
1389	2842	28-09-2022	TOP OVIROX COMEXIM SRL	RESTITUIRE GARANTIE SI CAUTIUNE PARTIZI 774,775 LICITATII MAT LEMNOS	47,167.80	RO46TREZ0635006XXX002114
1390	2842	29-09-2022	METAL FABRIC	SF FACTURA NR 12084/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	78.99	RO49TREZ24E705000200109X
1391	2842	19-12-2022	ALTAMIRA IMPEX SRL	SD FACTURA NR 7099/23 11 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	1,452.71	RO12TREZ24A685050580101X
1392	2843	28-09-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD CENTRU DE ZI . MODERNIZARE NEMIRA.SI CENTURA OC	26,569.00	RO52TREZ06321370203XXXXX
1393	2843	29-09-2022	METAL FABRIC	SF FACTURA NR 12085/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	205.19	RO49TREZ24E705000200109X
1394	2843	19-12-2022	ALTAMIRA IMPEX SRL	SD FACTURA NR 7099/23 11 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	8,232.04	RO28TREZ24A685050580102X
1395	2844	29-09-2022	METAL FABRIC	SF FACTURA NR 12043/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	121.28	RO49TREZ24E705000200109X
1396	2844	27-12-2022	NEAGU MOB COMPANY SRL	SD FACT NR 1967/22 12 2022 INFIINT CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	7,251.45	RO12TREZ24A685050580101X
1397	2845	29-09-2022	METAL FABRIC	SF FACTURA NR 12033/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	112.99	RO49TREZ24E705000200109X
1398	2845	27-12-2022	NEAGU MOB COMPANY SRL	SD FACT NR 1967/22 12 2022 INFIINT CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	41,091.55	RO28TREZ24A685050580102X
1399	2846	29-09-2022	METAL FABRIC	SF FACTURA NR 12032/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	20.00	RO61TREZ24A510103200109X
1400	2846	27-12-2022	NEAGU MOB COMPANY SRL	SD FACT NR 1967/22 12 2022 INFIINT CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	57,600.32	RO44TREZ24A685050580103X
1401	2847	29-09-2022	MEGA IMAGE SRL	SF FACTURA NR 761000008/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	230.33	RO61TREZ24A510103200109X
1402	2847	27-12-2022	SOMALIS PREST	SD FACT NR 14/20 12 2022 MICROSALINA INFIINT CENTRU DE ZI PT PERS VARST	2,974.50	RO12TREZ24A685050580101X
1403	2848	29-09-2022	MEGA IMAGE SRL	SF FACTURA NR 761000009/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	245.89	RO61TREZ24A510103200109X
1404	2848	27-12-2022	SOMALIS PREST	SD FACT NR 14/20 12 2022 MICROSALINA INIINT CENTRU DE ZI PT PERS VARST	16,855.50	RO28TREZ24A685050580102X
1405	2849	29-09-2022	IRUM SA	SF FACTURA NR 422520/08 09 2022 ART 200106 PIESE DE SCHIMB	333.20	RO56TREZ24A840303200106X
1406	2849	27-12-2022	SOMALIS PREST	SD FACT NR 14/20 12 2022 MICROSALINA INFIINT CENTRU DE ZI PT PERS VARST	19,169.99	RO44TREZ24A685050580103X
1407	2850	29-09-2022	FREGATA IMPEX SRL	SF FACTURA NR 6410/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	60.00	RO89TREZ24A670330200109X
1408	2850	28-12-2022	MEDIA MAR SRL	SD FACTURA NR 981/23 12 2022 CTR5297 PUB INFIINTARE CENTRU DE ZI PENTRU PT VARSTNICE	451.61	RO12TREZ24A685050580101X
1409	2851	29-09-2022	FREGATA IMPEX SRL	SF FACTURA NR 6401/01 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	300.00	RO89TREZ24A670330200109X
1410	2851	28-12-2022	MEDIA MAR SRL	SD FACTURA NR 981/23 12 2022 CTR 5297 PUB INFIINTARE CENTRU DE ZI PENTRU PT VARSTNICE	2,559.09	RO28TREZ24A685050580102X
1411	2852	29-09-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF FACTURA NR 14827843/27 09 2022 ART 200109 PRIMA DE ASIGURARE	784.00	RO07TREZ24A840303200109X
1412	2852	28-12-2022	TOP-TRADE MEDICAL SRL	SD FACT NR 4759/15 12 2022 ECHIP MED INFIINTCENTRU DE ZI PENTRU PERSOANELE VARSTNICE	7,598.25	RO12TREZ24A685050580101X
1413	2853	29-09-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF FACTURA NR 17961/28 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL 0.1%	59.36	RO50TREZ24A705000200109X
1414	2853	28-12-2022	TOP-TRADE MEDICAL SRL	SD FACT NR 4759/15 12 2022 ECHIP MED INFIINT CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	33,587.05	RO28TREZ24A685050580102X
1415	2854	29-09-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF FACTURA NR 17961/28 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL 0,25%	148.37	RO50TREZ24A705000200109X

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1416	2854	28-12-2022	TOP-TRADE MEDICAL SRL	SD FACT NR 4759/15 12 2022 GAR 9,5% INFIINT CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	9,469.70	RO28TREZ24A685050580102X
1417	2855	29-09-2022	METAL FABRIC	SF FACTURA NR 12035/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	135.01	RO62TREZ24A700600200109X
1418	2855	28-12-2022	TOP-TRADE MEDICAL SRL	SD FACT NR 4759/15 12 2022 ECHIP MED INFIINT CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	67,984.52	RO44TREZ24A685050580103X
1419	2856	29-09-2022	ASOCIATIA LOCALITATILOR SI ZONELOR ISTORICE SI DE ARTA DIN ROMANIA	SF FACTUSF COTIZATIE ALZIAR CHELT PRELIMINARE ADERARE	100.00	RO98TREZ24A800110203030X
1420	2856	28-12-2022	SOMALIS PREST	SD FACT NR 17/22 12 2022 CTR EXEC INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	739,319.30	RO44TREZ24A685050580103X
1421	2857	29-09-2022	ASOCIATIA LOCALITATILOR SI ZONELOR ISTORICE SI DE ARTA DIN ROMANIA	SF FACTURA NR 2119/01 09 2022 ART 203030 ALTE SERVICII	877.63	RO98TREZ24A800110203030X
1422	2857	28-12-2022	SOMALIS PREST	SD FACT NR 17/22122022 CTR EXEC GBE 10% ACT INFIINT CENTRU DE ZI PENTRU PT VARSTNICE	12,659.97	RO44TREZ24A685050580103X
1423	2858	29-09-2022	MEGA IMAGE SRL	SF FACTURA NR 761000010/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	251.01	RO89TREZ24A670330200109X
1424	2859	29-09-2022	ASOCIATIA JUDETEANA DE FOTBAL BACAU	SF FACTURA NR 1106/14 09 2022 ART 5911 ASOCIATII SI FUNDATII	2,745.00	RO27TREZ24A670330591100X
1425	2860	29-09-2022	ENAC FOREST COMPANY SRL	SF FACTURA NR 127/15 09 2022 ART 5911 ASOCIATII SI FUNDATII	1,590.00	RO27TREZ24A670330591100X
1426	2861	29-09-2022	METAL FABRIC	SF FACTURA NR 12095/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	157.54	RO62TREZ24A700600200109X
1427	2861	28-12-2022	DAC TECHNOLOGY SRL	SD FACTURA NR 98/27 12 2022 CTR 6980 INFIINTARE CENTRU DE ZI PENTRU PT VARSTNICE	582.75	RO12TREZ24A685050580101X
1428	2862	29-09-2022	ENAC FOREST COMPANY SRL	SF FACTURA NR 126/15 09 2022 ART 5911 ASOCIATII SI FUNDATII	3,000.00	RO27TREZ24A670330591100X
1429	2862	28-12-2022	DAC TECHNOLOGY SRL	SD FACTURA NR 98/27 12 2022 CTR 6980 INFIINTARE CENTRU DE ZI PENTRU PT VARSTNICE	3,302.25	RO28TREZ24A685050580102X
1430	2863	29-09-2022	MEGA IMAGE SRL	SF FACTURA NR 761000012/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	1,021.14	RO89TREZ24A670330200109X
1431	2863	28-12-2022	DAC TECHNOLOGY SRL	SD FACTURA NR 98/27 12 2022 CTR 6980 INFIINTARE CENTRU DE ZI PENTRU PT VARSTNICE	5,912.20	RO44TREZ24A685050580103X
1432	2864	29-09-2022	MEGA IMAGE SRL	SF FACTURA NR 761000007/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	83.52	RO89TREZ24A670330200109X
1433	2864	28-12-2022	DCI CONSPROIECT SRL	SD FACTURA NR 17/21 12 2022 GAR 4,5% INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	382.50	RO44TREZ24A685050580103X
1434	2865	29-09-2022	MEGA IMAGE SRL	SF FACTURA NR 761000011/01 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	92.61	RO89TREZ24A670330200109X
1435	2865	28-12-2022	DCI CONSPROIECT SRL	SD FACTURA NR 17/21 12 2022 INFIINTARE CENTRU DE ZI PENTRU PERSOANELE VARSTNICE	8,117.50	RO44TREZ24A685050580103X
1436	2866	30-09-2022	E.ON ENERGIE ROMANIA SA	SF FACTURA NR 810001505830/10 09 2022 ART 200103 CONSUM ENERGIE ELECTRICA	22,898.00	RO50TREZ24E705000200103X
1437	2866	29-12-2022	EXVIMCONS SRL	SD FACT NR 23/28 12 2022 CTR DIRIGIN FIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	278.40	RO12TREZ24A685050580101X
1438	2867	30-09-2022	PAERELE COSMIN MARIAN	SF FACTURA NR 2022/15 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	800.00	RO89TREZ24A670330200109X
1439	2867	29-12-2022	EXVIMCONS SRL	SD FACT NR 23/28 12 2022 CTR DIRIG INFIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	1,577.60	RO28TREZ24A685050580102X
1440	2868	30-09-2022	E.ON ENERGIE ROMANIA SA	SF FACTURA NR 810001505830/10 09 2022 ART 200103 CONSUM ENERGIE ELECTRICA	3,243.49	RO63TREZ24A700600200103X
1441	2868	29-12-2022	PREMIER SOFT AUDIT S.R.L.	SD FACT NR 2022193/28 12 2022CTR AUDIT INFIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	143.53	RO12TREZ24A685050580101X
1442	2869	30-09-2022	ORASUL DARMANESTI	TVA INDEMNIZATII 413.524 SI SALARII ASISTENTI 312.476 TRIM III	726,000.00	RO89TREZ06320110102XXXXX
1443	2869	29-12-2022	PREMIER SOFT AUDIT S.R.L.	SD FACT NR 2022193/28 12 2022CTR AUDIT INFIINTARE CENTRU DE ZI PENTRU PERS VARSTNICE	813.23	RO28TREZ24A685050580102X
1444	2870	30-09-2022	E.ON ENERGIE ROMANIA SA	SF FACTURA NR 810001505830/10 09 2022 ART 200103 CONSUM ENERGIE ELECTRICA	1,893.52	RO62TREZ24A510103200103X
1445	2871	30-09-2022	E.ON ENERGIE ROMANIA SA	SF FACTURA NR 150014565370/24 09 2022 ART 200103 CONSUM ENERGIE ELECTRICA, PENALITATI INTARZIERE	31.31	RO90TREZ24A670330200103X

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1446	2872	30-09-2022	E.ON ENERGIE ROMANIA SA	SF FACTURA NR 130014976443/24 09 2022 ART 200103 CONSUM ENERGIE ELECTRICA, PENALITATI INTARZIERE	1,940.37	RO63TREZ24A700600200103X
1447	2873	30-09-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI AMENZI CONT UNIC	30.00	RO93TREZ06321A470400XXXX
1448	2874	03-10-2022	PAROHIA ROMANO CATOLICA DARMANESTI	SF SUSTINEREA CULTELOR PAROHIA ROMANO CATOLICA	10,000.00	RO75TREZ24A670330591200X
1449	2874	05-10-2022	ORASUL DARMANESTI	SF FACTURA NR 9755/30 09 2022 ART 200601 DEPLASARI, DEPLASARI INTERNE	320.00	RO76TREZ24A510103200601X
1450	2875	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	18,852.00	RO45TREZ24A610304100101X
1451	2875	05-10-2022	ORASUL DARMANESTI	SF FACTURA NR 9755/30 09 2022 ART 200601 DEPLASARI, DEPLASARI INTERNE	333.00	RO34TREZ24A545000200601X
1452	2876	04-10-2022	CEC BANK SA	SF GARANTII CEC	50.00	RO45TREZ24A610304100101X
1453	2876	05-10-2022	ORANGE ROMANIA SA	SF FACTURA NR 30263141/02 10 2022 ART 200108 TELECOMUNICATII	1,855.35	RO45TREZ24A510103200108X
1454	2877	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	21,458.00	RO45TREZ24A610304100101X
1455	2877	05-10-2022	ORASUL DARMANESTI	SF FACTURA NR 9755/30 09 2022 ART 200601 DEPLASARI, DEPLASARI INTERNE	20.00	RO89TREZ24A541000200601X
1456	2878	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,023.00	RO43TREZ24A610304100307X
1457	2878	05-10-2022	SODEXO PASS ROMANIA SRL	SF FACTURA NR 4802927/28 09 2022 ART 100206 VOUCHERE DE VACANTA	1,050.00	RO76TREZ24A510103100206X
1458	2879	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	1,020.00	RO33TREZ24A610304594000X
1459	2879	05-10-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220310848688/01 09 2022 ART 200108 TELECOMUNICATII	600.00	RO73TREZ24A670330200108X
1460	2880	04-10-2022	SNPV PROLEX	SF COTIZATIE LUNA SEPTEMBRIE 2022	225.00	RO45TREZ24A610304100101X
1461	2880	05-10-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220310848688/01 09 2022 ART 200108 TELECOMUNICATII	1,598.24	RO45TREZ24A510103200108X
1462	2881	04-10-2022	ORASUL DARMANESTI	SF PADUREANU PETRU SEBASTIAN	86.00	RO45TREZ24A610304100101X
1463	2881	05-10-2022	BIROUL ROMAN DE METROLOGIE LEGALA DRML BACAU	SF FACTURA NR 21136099/14 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	485.62	RO49TREZ24E705000200109X
1464	2882	04-10-2022	ORASUL DARMANESTI	SF HAZAPARU VASILICA 100 VIZITIU ION AUGUSTIN 100	200.00	RO45TREZ24A610304100101X
1465	2882	05-10-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 9167058061/03 10 2022 ART 200105 CARBURANTI SI LUBRIFIANTI	37,485.00	RO40TREZ24A840303200105X
1466	2883	04-10-2022	ORASUL DARMANESTI	SF PADUREANU PETRU SEBASTIAN	14.00	RO45TREZ24A610304100101X
1467	2883	05-10-2022	METAL FABRIC	SF FACTURA NR 12165/01 10 2022 ART 5912 SUSTINEREA CULTELOR	1,254.07	RO75TREZ24A670330591200X
1468	2884	04-10-2022	ORASUL DARMANESTI	SF BALAS ION CATALIN	100.00	RO45TREZ24A610304100101X
1469	2884	05-10-2022	Z & Z PIRO SRL	SF FACTURA NR 5399/12 09 2022 ART 2002 REPARATII CURENTE	5,331.20	RO08TREZ24A840303200200X
1470	2885	04-10-2022	GHETU GHEORGHE	SF ALIMENTARE CONT CARD	548.00	RO45TREZ24A610304100101X
1471	2885	05-10-2022	BOLOCAN INVEST SRL	SF FACTURA NR 93/07 09 2022 ART 5912 SUSTINEREA CULTELOR	20,000.00	RO75TREZ24A670330591200X
1472	2886	04-10-2022	GHETU GHEORGHE	SF ALIMENTARE CONT CARD	950.00	RO28TREZ24A610304100106X
1473	2886	05-10-2022	POLSE TERRAS SRL	SF FACTURA NR 310/12 09 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	5,000.00	RO50TREZ24A705000200109X
1474	2887	04-10-2022	GHETU GHEORGHE	SF ALIMENTARE CONT CARD	2,996.00	RO10TREZ24A610304100117X
1475	2887	05-10-2022	MEDIATEC TEAM SRL	SF FACTURA NR 2243616/27 09 2022 ART 200130 ALTE BUNURI PT.INTRET.SI FUNCT.	38.00	RO09TREZ24A610304200130X
1476	2888	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	6,194.00	RO68TREZ24A665050100101X
1477	2888	05-10-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7860633/30 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	135.68	RO50TREZ24A705000200109X
1478	2889	04-10-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI RASTOACA LACRAMIOARA	750.00	RO68TREZ24A665050100101X
1479	2889	05-10-2022	OUTSIDE PRODUCTION S.R.L.	SF FACTURA NR 2020140/26 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	7,500.00	RO89TREZ24A670330200109X
1480	2890	04-10-2022	OAMMR	SF CONTR RASTOACA L 49 SIMON S 49 CONSTANTIN M 49 OAMR	147.00	RO68TREZ24A665050100101X
1481	2890	05-10-2022	OUTSIDE PRODUCTION S.R.L.	SF FACTURA NR 2020139/26 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	7,500.00	RO89TREZ24A670330200109X
1482	2891	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,182.00	RO68TREZ24A665050100101X
1483	2892	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	322.00	RO66TREZ24A665050100307X

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1484	2893	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	281.00	RO56TREZ24A665050594000X
1485	2894	04-10-2022	BEJ MORARU SEBASTIAN	SF POPRIRE RASTOACA L DOS 583/2020	100.00	RO68TREZ24A665050100101X
1486	2895	04-10-2022	SIMON MIHAELA SUZANA	SF ALIM CONT CARD	2,132.00	RO68TREZ24A665050100101X
1487	2896	04-10-2022	SIMON MIHAELA SUZANA	SF ALIM CONT CARD	789.00	RO33TREZ24A665050100117X
1488	2897	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	8,288.00	RO27TREZ24A510103100112X
1489	2898	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,840.00	RO27TREZ24A510103100112X
1490	2899	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449.00	RO43TREZ24A510103100307X
1491	2900	04-10-2022	STOICA ADRIANA	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1492	2901	04-10-2022	MOCONDUREANU IOANA	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1493	2902	04-10-2022	NICODIM ELENA	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1494	2903	04-10-2022	COTFAS MIHAI	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1495	2904	04-10-2022	STANULET DUMITRU	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1496	2905	04-10-2022	CHIPER GHE GHEOGHE	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1497	2906	04-10-2022	MANEA ILIE	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1498	2907	04-10-2022	ALEXA VASILICA	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1499	2908	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	2,939.00	RO33TREZ24E705000100101X
1500	2909	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	536.00	RO95TREZ24E705000100117X
1501	2910	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	3,620.00	RO33TREZ24E705000100101X
1502	2911	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	160.00	RO31TREZ24E705000100307X
1503	2912	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	204.00	RO21TREZ24E705000594000X
1504	2913	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	1,634.00	RO40TREZ24E835000100101X
1505	2914	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	89.00	RO38TREZ24E835000100307X
1506	2915	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	101.00	RO28TREZ24E835000594000X
1507	2916	04-10-2022	TOLOACA DUMITRU	SF ALIMENTARE CARD	1,954.00	RO40TREZ24E835000100101X
1508	2917	04-10-2022	TOLOACA DUMITRU	SF ALIMENTARE CARD	347.00	RO05TREZ24E835000100117X
1509	2918	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	7,435.00	RO58TREZ24A541000100101X
1510	2919	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,125.00	RO58TREZ24A541000100101X
1511	2920	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	403.00	RO56TREZ24A541000100307X
1512	2921	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	306.00	RO46TREZ24A541000594000X
1513	2922	04-10-2022	VIERU LORICA	SF ALIMENTARE CARD	4,879.00	RO58TREZ24A541000100101X
1514	2923	04-10-2022	VIERU LORICA	SF ALIMENTARE CARD	473.00	RO23TREZ24A541000100117X
1515	2924	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	6,578.00	RO03TREZ24A545000100101X
1516	2925	04-10-2022	CEC BANK SA	SF GARANTII CEC	30.00	RO03TREZ24A545000100101X
1517	2926	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	6,490.00	RO03TREZ24A545000100101X
1518	2927	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,851.00	RO83TREZ24A545000100106X
1519	2928	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	449.00	RO65TREZ24A545000100117X
1520	2929	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	357.00	RO98TREZ24A545000100307X
1521	2930	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	306.00	RO88TREZ24A545000594000X
1522	2931	04-10-2022	ORASUL DARMANESTI	SF POPRIRE IMP PADUREANU JANET	100.00	RO65TREZ24A545000100117X
1523	2932	04-10-2022	CAR PRIETENIA TG.OCNA	SF RATA VILCU DANIEL	300.00	RO65TREZ24A545000100117X
1524	2933	04-10-2022	ORASUL DARMANESTI	SF POPRIRE VALCU	50.00	RO65TREZ24A545000100117X
1525	2934	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	9,823.00	RO88TREZ24A840303100101X

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1526	2935	04-10-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO88TREZ24A840303100101X
1527	2936	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	11,877.00	RO88TREZ24A840303100101X
1528	2937	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,840.00	RO53TREZ24A840303100117X
1529	2938	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	532.00	RO86TREZ24A840303100307X
1530	2939	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	612.00	RO76TREZ24A840303594000X
1531	2940	04-10-2022	ORASUL DARMANESTI	SF POPRIRE SOCACI IACOBITA	100.00	RO53TREZ24A840303100117X
1532	2941	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	87,704.00	RO45TREZ24A510103100101X
1533	2942	04-10-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO45TREZ24A510103100101X
1534	2943	04-10-2022	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100.00	RO45TREZ24A510103100101X
1535	2944	04-10-2022	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU TEOD 550 ADAM IULIA 360	910.00	RO45TREZ24A510103100101X
1536	2945	04-10-2022	CAR CFR COMANESTI	SF RATE ARDELEANU 900 BOATCA 55 ADAM I 570 PADURET 750	2,275.00	RO45TREZ24A510103100101X
1537	2946	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	71,461.00	RO45TREZ24A510103100101X
1538	2947	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	4,753.00	RO43TREZ24A510103100307X
1539	2948	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	3,035.00	RO33TREZ24A510103594000X
1540	2949	04-10-2022	APOSTU IONEL	SF ALIMENTARE CARD	6,611.00	RO45TREZ24A510103100101X
1541	2950	04-10-2022	BEJ PRISECARIU CEZAR SORIN SI GHERASIM NICU	SF POPRIRE ADAM I DS 356/2018	90.00	RO45TREZ24A510103100101X
1542	2951	04-10-2022	BEJ GHERASIM NICU	SF POPRIRE ADAM I DOSAR 1515/A/2017	180.00	RO45TREZ24A510103100101X
1543	2952	04-10-2022	MERLUSCA ALIS	SF ALIMENTARE CARD	2,866.00	RO45TREZ24A510103100101X
1544	2953	04-10-2022	SNPV PROLEX	SF RETINERI SINDICAT SEPTEMBRIE 2022	75.00	RO45TREZ24A510103100101X
1545	2954	04-10-2022	PAERELE COSMIN MARIAN	SF ALIMENTARE CARD	7,605.00	RO45TREZ24A510103100101X
1546	2955	04-10-2022	BEJ AZOITEI NECULUI	SF POPRIRE ADAM I DS 135/2019	30.00	RO45TREZ24A510103100101X
1547	2956	04-10-2022	ORASUL DARMANESTI	SF POPRIRE PADURET ANISOARA	100.00	RO45TREZ24A510103100101X
1548	2957	04-10-2022	CAR PRIETENIA TG.OCNA	SF RATA ADAM IULIANA	450.00	RO45TREZ24A510103100101X
1549	2958	04-10-2022	BEJ MARES IOAN	SF POPRIRE ADAM I DS 143/2019	30.00	RO45TREZ24A510103100101X
1550	2959	04-10-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIRE ADAM I DS 356/2018	30.00	RO45TREZ24A510103100101X
1551	2960	04-10-2022	PRICOPI MIHAELA ALINA	SF ALIMENTARE CARD	4,865.00	RO45TREZ24A510103100101X
1552	2961	04-10-2022	CAR ACTUAL CREDIT IFN	SF RATA ADAM IULIANA	500.00	RO45TREZ24A510103100101X
1553	2962	04-10-2022	NN ASIGURARI DE VIATA	SF ASIG POPA NADEJDE MERLUSCA ADAM	410.00	RO45TREZ24A510103100101X
1554	2963	04-10-2022	BEJ SOICAN OVIDIU IOSIF	SF POPRIRE ADAM IULIANA DS 21/2020	30.00	RO45TREZ24A510103100101X
1555	2964	04-10-2022	BARBU MAGDALENA-ROXANA	SF ALIMENTARE CARD	3,865.00	RO45TREZ24A510103100101X
1556	2965	04-10-2022	BANCA COOP CREDITUL ONESTEAN	SF RATA PADURET ANISOARA	955.00	RO45TREZ24A510103100101X
1557	2966	04-10-2022	CICHINDEL CRISTINEL	SF ALIMENTARE CARD	7,084.00	RO45TREZ24A510103100101X
1558	2967	04-10-2022	SIMON CARMEN	SF ALIMENTARE CARD	2,524.00	RO45TREZ24A510103100101X
1559	2968	04-10-2022	TIFREA DANA-ELENA	SF ALIMENTARE CARD	1,234.00	RO45TREZ24A510103100101X
1560	2969	04-10-2022	TIFREA DANA-ELENA	SF ALIMENTARE CARD	2,182.00	RO10TREZ24A510103100117X
1561	2970	04-10-2022	PADUREANU STEFAN	SF ALIMENTARE CARD	1,184.00	RO45TREZ24A510103100101X
1562	2971	04-10-2022	PADUREANU STEFAN	SF ALIMENTARE CARD	1,671.00	RO10TREZ24A510103100117X
1563	2972	04-10-2022	CERNAT OANA	SF ALIMENTARE CARD	2,541.00	RO10TREZ24A510103100117X
1564	2973	04-10-2022	MILEA DIANA MARIA	SF ALIMENTARE CARD	2,500.00	RO10TREZ24A510103100117X
1565	2974	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	28,115.00	RO83TREZ24A680502100101X
1566	2975	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	41,920.00	RO83TREZ24A680502100101X
1567	2976	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,536.00	RO81TREZ24A680502100307X
1568	2977	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	2,372.00	RO71TREZ24A680502594000X
1569	2978	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	111,252.00	RO12TREZ24A680502570201X
1570	2979	04-10-2022	COTFAS CRISTINA MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X

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1571	2980	04-10-2022	BOATCA NUTA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1572	2981	04-10-2022	ADAM MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1573	2982	04-10-2022	DRAGUT CRISTINA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1574	2983	04-10-2022	PUSCASU SILVIA-ALEXANDRA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1575	2984	04-10-2022	CIOBANU FLORINA-MARIANA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1576	2985	04-10-2022	CRISTEA AMALIA-MARIETA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1577	2986	04-10-2022	CHIRTES SERBU VIORICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1578	2987	04-10-2022	GHILESCU VIORICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1579	2988	04-10-2022	BOGASIU DANIELA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1580	2989	04-10-2022	RATA ALEXANDRA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1581	2990	04-10-2022	PAISA MARIA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1582	2991	04-10-2022	BUCIUMANU LUCICA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1583	2992	04-10-2022	SOLTANEL FLORIN	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1584	2993	04-10-2022	IANACHE MARIDANA	SF ALIMENTARE CONT CARD	1,524.00	RO12TREZ24A680502570201X
1585	2994	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	18,560.00	RO34TREZ24A705000100101X
1586	2995	04-10-2022	CEC BANK SA	SF GARANTII CEC	10.00	RO34TREZ24A705000100101X
1587	2996	04-10-2022	CAR CFR COMANESTI	SF RATA CONSTANTIN L NICOI GHE CARABASA V PAUN VALENTIN	1,760.00	RO34TREZ24A705000100101X
1588	2997	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	22,352.00	RO34TREZ24A705000100101X
1589	2998	04-10-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,555.00	RO96TREZ24A705000100117X
1590	2999	04-10-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	964.00	RO32TREZ24A705000100307X
1591	3000	04-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Septembrie 2022	1,122.00	RO22TREZ24A705000594000X
1592	3001	04-10-2022	SNPV PROLEX	SF CONTRIBUTIE SINDICAT SEPTEMBRIE	25.00	RO96TREZ24A705000100117X
1593	3002	04-10-2022	ORASUL DARMANESTI	SF POPRIRE ANTAL STEFAN GHENADE PETRE	55.00	RO96TREZ24A705000100117X
1594	3003	04-10-2022	ORASUL DARMANESTI	SF POPRIRE ANTAL 41 SECARES100 GHENADE 89	230.00	RO96TREZ24A705000100117X
1595	3004	04-10-2022	ORASUL DARMANESTI	SF POPRIRE NICOI GHEORGHE	200.00	RO96TREZ24A705000100117X
1596	3005	04-10-2022	ORASUL DARMANESTI	SF POPRIRE ANTAL PASCU COSTEL	115.00	RO96TREZ24A705000100117X
1597	3006	04-10-2022	BEJ MARES IOAN	SF POPRIRE CARABAS V DS 278/2019	30.00	RO96TREZ24A705000100117X
1598	3007	04-10-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPR NICOI DS2943 DS 2944 CARANASA V DS1101 1375	450.00	RO96TREZ24A705000100117X
1599	3008	04-10-2022	BEJ VASILU CONSTANTIN	SF POPRIRE CARABASA V DS 196/2021	100.00	RO96TREZ24A705000100117X
1600	3009	07-10-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF 19100/05.10.2022 TARIF MEDIU CAPACIT DE PROD ENERGIE RES REGENERAB	100.00	RO50TREZ24A705000200109X
1601	3010	07-10-2022	DELGAZ GRID SA	SF FACT 5901002052/04 10 2022 COD2203235912 AVIZ RETEA ELECTR CAMIN C2	83.30	RO50TREZ24A705000200109X
1602	3011	10-10-2022	ORASUL DARMANESTI	TVA ECHILIBRARE BUGET LOCAL INDEMNIZATII RECENSAMANT 2021	103,745.00	RO35TREZ06320110106XXXXX
1603	3012	10-10-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	10,374.00	RO43TREZ24A510103203030X
1604	3013	10-10-2022	ORASUL DARMANESTI	SF ALIM CARDURI BCR INDEMNIZATIE RECENSAMANT	69,512.00	RO43TREZ24A510103203030X
1605	3014	10-10-2022	MERLUSCA ALIS	SF ALIM CARD INDEMNIZATII RECENSAMANT	4,999.00	RO43TREZ24A510103203030X
1606	3015	10-10-2022	CICHINDEL CRISTINEL	SF ALIM CARD INDEMNIZATII RECENSAMANT	5,400.00	RO43TREZ24A510103203030X
1607	3016	10-10-2022	SIMON CARMEN	SF ALIM CARD INDEMNIZATII RECENSAMANT	4,571.00	RO43TREZ24A510103203030X
1608	3017	10-10-2022	TIFREA DANA-ELENA	SF ALIM CARD INDEMNIZATII RECENSAMANT	4,643.00	RO43TREZ24A510103203030X
1609	3018	10-10-2022	PADUREANU STEFAN	SF ALIM CARD INDEMNIZATII RECENSAMANT	4,246.00	RO43TREZ24A510103203030X
1610	3019	10-10-2022	EL-SYC SRL	SF FACTURA NR 513/07 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	1,738.11	RO89TREZ24A670330200109X
1611	3020	10-10-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422581153/01 10 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	1,838.21	RO94TREZ24A510103200105X
1612	3021	10-10-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422581153/01 10 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	1,298.92	RO94TREZ24A610304200105X

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1613	3022	10-10-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422581153/01 10 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	4,195.13	RO40TREZ24A840303200105X
1614	3023	10-10-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422581153/01 10 2022 ART 200109 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	29.75	RO07TREZ24A840303200109X
1615	3024	10-10-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 868/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	56,978.53	RO06TREZ24A740501200109X
1616	3025	10-10-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 868/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	47,503.02	RO06TREZ24A740501200109X
1617	3026	10-10-2022	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FACTURA NR 566/27 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,394.45	RO06TREZ24A740501200109X
1618	3027	10-10-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1871/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	517.93	RO56TREZ24E835000200109X
1619	3028	10-10-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 1871/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	11,808.86	RO56TREZ24E835000200109X
1620	3029	10-10-2022	DEDEMAN SRL	SF FACTURA NR 3100327163/16 09 2022 ART 5911 ASOCIATII SI FUNDATII	842.00	RO27TREZ24A670330591100X
1621	3030	10-10-2022	DEDEMAN SRL	SF FACTURA NR 3100523319/22 09 2022 ART 2002 REPARATII CURENTE	3,450.00	RO08TREZ24A840303200200X
1622	3031	10-10-2022	DESTEPTAREA SA	SF FACTURA NR 1440/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	314.00	RO07TREZ24A840303200109X
1623	3032	10-10-2022	ADMINISTRATIA NATIONALA DE METEOROLOGIE	SF FACTURA NR 369/30 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	422.50	RO06TREZ24A740501200109X
1624	3033	10-10-2022	SOCIETATEA NATIONALA A SARI SA BUCURESTI SUCURSALA SALINA TARGU OCNA	SF FACTURA NR 3570/06 10 2022 ART 2002 REPARATII STRAZI	47,600.00	RO08TREZ24A840303200200X
1625	3034	10-10-2022	CN POSTA ROMANA SA	SF FACTURA NR 1668/01 10 2022 ART 200108 POSTA	4,872.90	RO45TREZ24A510103200108X
1626	3035	10-10-2022	ACUM TV SRL	SF FACTURA NR 2413/02 08 2022 ART 203001 RECLAMA SI PUBLICITATE	1,000.00	RO64TREZ24A510103203001X
1627	3036	10-10-2022	METAL FABRIC	SF FACTURA NR 12023/01 10 2022 ART 2002 REPARATII CURENTE	126.21	RO39TREZ24A670503200200X
1628	3036	10-10-2022	TAMIHA SOLUTION S.R.L.	SF FACTURA NR 1/04 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	558.06	RO61TREZ24A510103200109X
1629	3037	10-10-2022	METAL FABRIC	SF FACTURA NR 12027/01 10 2022 ART 2002 REPARATII CURENTE	853.52	RO39TREZ24A670503200200X
1630	3037	10-10-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8685/01 10 2022 ART 200130 ALTE SERVICII PENTRU FUNCTIONARE SI SERVICII	624.75	RO52TREZ24A840303200130X
1631	3038	10-10-2022	METAL FABRIC	SF FACTURA NR 12034/01 10 2022 ART 2002 REPARATII CURENTE	175.61	RO39TREZ24A670503200200X
1632	3039	10-10-2022	METAL FABRIC	SF FACTURA NR 12012/01 10 2022 ART 2002 REPARATII CURENTE	460.51	RO39TREZ24A670503200200X
1633	3039	10-10-2022	SCORPION IMPEX SRL	SF FACTURA NR 128/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,512.88	RO07TREZ24A840303200109X
1634	3040	10-10-2022	METAL FABRIC	SF FACTURA NR 12045/01 10 2022 ART 2002 REPARATII CURENTE	93.00	RO39TREZ24A670503200200X
1635	3040	10-10-2022	SCORPION IMPEX SRL	SF FACTURA NR 127/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,512.88	RO07TREZ24A840303200109X
1636	3041	10-10-2022	METAL FABRIC	SF FACTURA NR 12018/01 10 2022 ART 2002 REPARATII CURENTE	530.64	RO39TREZ24A670503200200X
1637	3042	10-10-2022	METAL FABRIC	SF FACTURA NR 12024/01 10 2022 ART 2002 REPARATII CURENTE	238.65	RO39TREZ24A670503200200X
1638	3042	10-10-2022	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	SF FACTURA NR 159271/16 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	273.70	RO61TREZ24A510103200109X
1639	3043	10-10-2022	METAL FABRIC	SF FACTURA NR 12040/01 10 2022 ART 2002 REPARATII CURENTE	32.13	RO39TREZ24A670503200200X
1640	3044	10-10-2022	METAL FABRIC	SF FACTURA NR 12038/01 10 2022 ART 2002 REPARATII CURENTE	59.50	RO39TREZ24A670503200200X
1641	3045	10-10-2022	METAL FABRIC	SF FACTURA NR 12036/01 10 2022 ART 2002 REPARATII CURENTE	972.97	RO39TREZ24A670503200200X
1642	3046	10-10-2022	METAL FABRIC	SF FACTURA NR 12044/01 10 2022 ART 2002 REPARATII CURENTE	36.88	RO39TREZ24A670503200200X
1643	3047	10-10-2022	METAL FABRIC	SF FACTURA NR 12042/01 10 2022 ART 2002 REPARATII CURENTE	52.03	RO39TREZ24A670503200200X
1644	3048	10-10-2022	METAL FABRIC	SF FACTURA NR 12041/01 10 2022 ART 2002 REPARATII CURENTE	68.01	RO39TREZ24A670503200200X
1645	3049	10-10-2022	METAL FABRIC	SF FACTURA NR 12031/01 10 2022 ART 2002 REPARATII CURENTE	528.00	RO39TREZ24A670503200200X
1646	3050	10-10-2022	METAL FABRIC	SF FACTURA NR 12039/01 10 2022 ART 2002 REPARATII CURENTE	251.47	RO39TREZ24A670503200200X

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1647	3051	10-10-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8411/15 04 2022 ART 200130 ALTE SERVICII PENTRU ÎNTRETINERE SI FUNCTIONARE	624.75	RO52TREZ24A840303200130X
1648	3052	10-10-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8596/01 10 2022 ART 200108 INTERNET	238.00	RO87TREZ24A740501200108X
1649	3054	10-10-2022	ZIM DISTRIBUTIE S.R.L.	SF FACTURA NR 1312/20 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	603.00	RO61TREZ24A510103200109X
1650	3055	10-10-2022	METAL FABRIC	SF FACTURA NR 12094/02 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	348.46	RO89TREZ24A670330200109X
1651	3056	10-10-2022	METAL FABRIC	SF FACTURA NR 12101/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	340.34	RO61TREZ24A610304200109X
1652	3057	10-10-2022	METAL FABRIC	SF FACTURA NR 12082/01 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	193.01	RO89TREZ24A670330200109X
1653	3058	10-10-2022	PF DAMIAN IONEL	SF FACTURA NR 20/12 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2,000.00	RO07TREZ24A840303200109X
1654	3059	10-10-2022	DAMOVES SRL	SF FACTURA NR 4134/03 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	220.01	RO06TREZ24A740501200109X
1655	3060	10-10-2022	DAMOVES SRL	SF FACTURA NR 4136/05 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	465.03	RO06TREZ24A740501200109X
1656	3061	10-10-2022	METAL FABRIC	SF FACTURA NR 12081/01 10 2022 ART 2002 REPARATII CURENTE	31.42	RO39TREZ24A670503200200X
1657	3062	10-10-2022	METAL FABRIC	SF FACTURA NR 12083/01 10 2022 ART 2002 REPARATII CURENTE	56.00	RO39TREZ24A670503200200X
1658	3063	10-10-2022	METAL FABRIC	SF FACTURA NR 12079/01 10 2022 ART 2002 REPARATII CURENTE	38.35	RO39TREZ24A670503200200X
1659	3064	10-10-2022	METAL FABRIC	SF FACTURA NR 12080/01 10 2022 ART 2002 REPARATII CURENTE	503.27	RO39TREZ24A670503200200X
1660	3065	10-10-2022	METAL FABRIC	SF FACTURA NR 12078/01 10 2022 ART 2002 REPARATII CURENTE	80.77	RO39TREZ24A670503200200X
1661	3066	10-10-2022	METAL FABRIC	SF FACTURA NR 12006/01 09 2022 ART 2002 REPARATII CURENTE	76.57	RO39TREZ24A670503200200X
1662	3070	10-10-2022	VIGADEN IMPEX SRL	SF FACTURA NR 25/26 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	172.36	RO62TREZ24A700600200109X
1663	3071	10-10-2022	VIGADEN IMPEX SRL	SF FACTURA NR 25/26 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,929.84	RO62TREZ24A700600200109X
1664	3073	10-10-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8686/01 10 2022 ART 200108 INTERNET	238.00	RO87TREZ24A740501200108X
1665	3074	10-10-2022	METAL FABRIC	SF FACTURA NR 12030/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	197.99	RO07TREZ24A840303200109X
1666	3075	10-10-2022	METAL FABRIC	SF FACTURA NR 12037/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	423.33	RO07TREZ24A840303200109X
1667	3076	10-10-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE LICEUL TEHNOLOGIC	24,757.08	RO89TREZ06320110102XXXXX
1668	3076	11-10-2022	METAL FABRIC	SF FACTURA NR 12167/14 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	162.83	RO89TREZ24A670330200109X
1669	3077	11-10-2022	PUBLIC PROWEB SRL	SF FACTURA NR 117/30 09 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,200.00	RO61TREZ24A510103200109X
1670	3078	11-10-2022	METAL FABRIC	SF FACTURA NR 12163/14 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	52.62	RO89TREZ24A670330200109X
1671	3079	11-10-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 151/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	750.00	RO07TREZ24A840303200109X
1672	3080	11-10-2022	METAL FABRIC	SF FACTURA NR 12223/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	101.96	RO89TREZ24A670330200109X
1673	3081	11-10-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 151/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	480.00	RO61TREZ24A510103200109X
1674	3082	11-10-2022	METAL FABRIC	SF FACTURA NR 12235/21 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	152.95	RO61TREZ24A610304200109X
1675	3083	11-10-2022	METAL FABRIC	SF FACTURA NR 12220/21 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	4.50	RO61TREZ24A610304200109X
1676	3084	11-10-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 151/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	240.00	RO61TREZ24A610304200109X
1677	3085	11-10-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 151/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	150.00	RO19TREZ24A545000200109X
1678	3086	11-10-2022	METAL FABRIC	SF FACTURA NR 12219/21 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	85.09	RO07TREZ24A840303200109X
1679	3087	11-10-2022	METAL FABRIC	SF FACTURA NR 12222/21 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	184.00	RO06TREZ24A740501200109X

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1680	3088	11-10-2022	II DAMIAN MARIUS SIMION	SF FACTURA NR 2378/21 09 2022 ART 5911 ASOCIATII SI FUNDATII	320.00	RO27TREZ24A670330591100X
1681	3089	11-10-2022	METAL FABRIC	SF FACTURA NR 12218/21 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	34.00	RO61TREZ24A610304200109X
1682	3090	13-10-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 130026456/27 09 2022 ART 200109 PIESE DE SCHIMB, REPARATII AUTO	525.02	RO07TREZ24A840303200109X
1683	3091	11-10-2022	METAL FABRIC	SF FACTURA NR 12162/14 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	115.48	RO50TREZ24A705000200109X
1684	3091	13-10-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 130026456/27 09 2022 ART 200106 PIESE DE SCHIMB, REPARATII AUTO	1,201.15	RO56TREZ24A840303200106X
1685	3093	11-10-2022	METAL FABRIC	SF FACTURA NR 12166/14 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	127.00	RO50TREZ24A705000200109X
1686	3094	11-10-2022	METAL FABRIC	SF FACTURA NR 12164/14 09 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	138.94	RO50TREZ24A705000200109X
1687	3095	12-10-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTA ISC 0.1 AC 23/17.05.2022 OB MODERNIZ CENTRULUI CULT NEMIRA	5,745.96	RO17TREZ24A670330580102X
1688	3096	12-10-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTA ISC 0.1 AC 23/17.05.2022 OB MODERNIZ CENTRUL CULT NEMIRA	1,013.99	RO98TREZ24A670330580101X
1689	3097	12-10-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTA ISC 0.25 AC 23/17.05.2022 OB MODERNIZ CENTRULUI CULT NEMIRA	14,364.90	RO17TREZ24A670330580102X
1690	3098	12-10-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SD COTA ISC 0.25 AC 23/17.05.2022 OB MODERNIZ CENTRULUI CULT NEMIRA	2,534.98	RO98TREZ24A670330580101X
1691	3099	31-10-2022	EMBO PROIECT SRL	SD FACT NR 116/03 10 2022 SERV CONS MODERNIZ CENTRULUI CULTURAL NEMIRA	800.00	RO17TREZ24A670330580102X
1692	3100	12-10-2022	ORASUL DARMANESTI	SD VENIT DIN EXCEDENT PENTRU SD MODERNIZ CENTRU CULT NEMIRA	23,659.83	RO97TREZ06382A980000XXXX
1693	3100	31-10-2022	EMBO PROIECT SRL	SD FACT116/03 10 2022 5% GBE SERV CONS MODERNIZ CENTRULUI CULT NEMIRA	50.00	RO17TREZ24A670330580102X
1694	3101	13-10-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SCOALA GIMNAZIALA NR. 3	5,967.41	RO89TREZ06320110102XXXXX
1695	3101	31-10-2022	EMBO PROIECT SRL	SD FACT NR 116/03 10 2022 SERV CONS MODERNIZ CENTRULUI CULT NEMIRA	150.00	RO98TREZ24A670330580101X
1696	3102	14-10-2022	PAERELE COSMIN MARIAN	SF FACTURA NR 16504/10 10 2022 ART 5912 SUSTINEREA CULTELOR	476.00	RO75TREZ24A670330591200X
1697	3102	31-10-2022	EMBO PROIECT SRL	SD FACT NR 115/03 10 2022 CONSULT MODERNIZ CENTRULUI CULTURAL NEMIRA	11,200.00	RO17TREZ24A670330580102X
1698	3103	14-10-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1106633/01 10 2022 ART 200104 CONSUM APA, CANALIZARE	25.94	RO66TREZ24E705000200104X
1699	3103	31-10-2022	EMBO PROIECT SRL	SD FACT NR 115/03 10 2022 5% GBE CONSULT MODERNIZ CENTRUL CULT NEMIRA	700.00	RO17TREZ24A670330580102X
1700	3104	14-10-2022	PADUREANU STEFAN	SF FACTURA NR 3164/12 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	35.00	RO89TREZ24A670330200109X
1701	3104	31-10-2022	EMBO PROIECT SRL	SD FACT NR 115/03 10 2022 SERV CONS MODERNIZ CENTRULUI CULTURAL NEMIRA	2,100.00	RO98TREZ24A670330580101X
1702	3105	17-10-2022	SPOJAT-COD SRL	SF FACTURA NR 2/01 10 2022 ART 200109 ADAUGA ..., MATERIALE CU CARACTER FUNCTIONAL	200.00	RO89TREZ24A670330200109X
1703	3105	31-10-2022	AXXA REGIONAL MANAGEMENT SRL	SD FACT NR 548/13 10 2022 MANAG MODERNIZ CENTRUL CULT NEMIRA	53,544.59	RO17TREZ24A670330580102X
1704	3106	14-10-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 734/05 10 2022 ART 203001 RECLAMA SI PUBLICITATE	770.00	RO64TREZ24A510103203001X
1705	3106	31-10-2022	AXXA REGIONAL MANAGEMENT SRL	SD FACT NR 548/13 10 2022 GBE 5% MANAG MODERNIZ CENTRU CULTURAL NEMIRA	2,784.43	RO17TREZ24A670330580102X
1706	3107	17-10-2022	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF FACTURA NR 6866/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	238.41	RO61TREZ24A510103200109X
1707	3107	31-10-2022	AXXA REGIONAL MANAGEMENT SRL	SD FACT NR 548/13 10 2022 MANAG MODERNIZ CENTRUL CULT NEMIRA	9,940.41	RO98TREZ24A670330580101X
1708	3108	17-10-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1106635/01 10 2022 ART 200104 CONSUM APA, CANALIZARE	93.39	RO78TREZ24A510103200104X
1709	3108	23-12-2022	EXVIMCONS SRL	SD FACT NR 21/08 12 2022 MODERNIZAREA CENTRULUI CULTURAL NEMIRA	3,678.80	RO17TREZ24A670330580102X
1710	3109	14-10-2022	SILOCHI VALENTIN	SF FACTURA NR 18593/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	139.00	RO07TREZ24A840303200109X
1711	3109	23-12-2022	EXVIMCONS SRL	SD FACT NR 21/08 12 2022 MODERNIZAREA CENTRULUI CULTURAL NEMIRA	454.44	RO98TREZ24A670330580101X
1712	3110	17-10-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1106630/01 10 2022 ART 200104 CONSUM APA, CANALIZARE	10.38	RO66TREZ24E705000200104X

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1713	3110	23-12-2022	EXVIMCONS SRL	SD FACT NR 21/08 12 2022 GAR 4,5% MODERNIZAREA CENTRULUI CULTURAL NEMIRA	194.76	RO98TREZ24A670330580101X
1714	3111	17-10-2022	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF FACTURA NR 6643/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	126.58	RO61TREZ24A510103200109X
1715	3111	28-12-2022	EXVIMCONS SRL	SD FACT NR 22/23 12 2022 SERV DIRIG CTR 18939 MODERNIZAREA CENTRULUI CULTURAL NEMIRA	3,678.80	RO17TREZ24A670330580102X
1716	3112	28-12-2022	EXVIMCONS SRL	SD FACT NR 22/23 12 2022 SERV DIRIG CTR 18939 MODERNIZAREA CENTRULUI CULTURAL NEMIRA	454.44	RO98TREZ24A670330580101X
1717	3113	17-10-2022	ACUM TV SRL	SF FACTURA NR 2448/01 10 2022 ART 203001 RECLAMA SI PUBLICITATE	1,000.00	RO64TREZ24A510103203001X
1718	3113	28-12-2022	EXVIMCONS SRL	SD FACT NR 22/23 12 2022 GBE 4,5% SERV DIRIG CTR 18939 MODERNIZAREA CENTRULUI CULTURAL NEMIRA	194.76	RO98TREZ24A670330580101X
1719	3114	17-10-2022	METAL FABRIC	SF FACTURA NR 12168/01 10 2022 ART 2002 REPARATII CURENTE	109.99	RO39TREZ24A670503200200X
1720	3115	17-10-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1106634/01 10 2022 ART 200104 CONSUM APA, CANALIZARE	796.14	RO66TREZ24E705000200104X
1721	3116	17-10-2022	ELECTRO STAR SRL	SF FACTURA NR 2405/04 10 2022 ART 203001 DUBLU PLATA	150.00	RO64TREZ24A510103203001X
1722	3117	17-10-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1106631/01 10 2022 ART 200104 CONSUM APA, CANALIZARE	108.56	RO66TREZ24E705000200104X
1723	3118	14-10-2022	COMUNA SANMARTIN	SF CHELTUIELI DE JUDECATĂ DECIZIA 567/R DOSAR 972/96/2019	9,520.00	RO89TREZ24A670330200109X
1724	3119	17-10-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1106632/01 10 2022 ART 200104 CONSUM APA, CANALIZARE	10.38	RO78TREZ24A510103200104X
1725	3120	17-10-2022	METAL FABRIC	SF FACTURA NR 12169/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	62.09	RO50TREZ24A705000200109X
1726	3121	17-10-2022	SPOJAT-COD SRL	SF FACTURA NR 3/01 10 2022 ART 200109 ADAUGA ..., MATERIALE CU CARACTER FUNCTIONAL	1,150.00	RO89TREZ24A670330200109X
1727	3122	17-10-2022	SPOJAT-COD SRL	SF FACTURA NR 5/01 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	100.00	RO89TREZ24A670330200109X
1728	3123	14-10-2022	BRY SYSTEM S.R.L.	SF FACTURA NR 57/01 10 2022 ART 200530 OBIECTE INVENTAR IN FOLOSINTA	1,123.49	RO07TREZ24A510103200530X
1729	3124	14-10-2022	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 33168/01 10 2022 ART 200109 ACTUALIZARE/INTRETINERE SOFTWARE	37,249.30	RO61TREZ24A510103200109X
1730	3125	14-10-2022	INTER-AUTO SRL	SF FACTURA NR 101955/01 10 2022 ART 200105 CARBURANTI SI LUBRIFIANTI	495.99	RO52TREZ24A545000200105X
1731	3126	17-10-2022	PROPARTS DIESEL DITRO SRL	SF FACTURA NR 202200089/01 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	4,998.00	RO07TREZ24A840303200109X
1732	3127	17-10-2022	SC EXVIMCONS SRL	RESTIT GARANT DE PARTICIP OBIECTIV MODERNIZARE CENTRU CULT NEMIRA	530.00	RO46TREZ0635006XXX002114
1733	3128	17-10-2022	SC POLSE TERRAS SRL	RESTITUIRE GARANT DE PARTICIP CTR 21364/25.11.2022 MODERNIZ STRAZI	200.00	RO46TREZ0635006XXX002114
1734	3129	17-10-2022	SC POLSE TERRAS SRL	RESTITUIRE GARANT PART CTR 21366/25 11 2020 MODERNIZA STRAZI 2	250.00	RO46TREZ0635006XXX002114
1735	3130	17-10-2022	SC NORTH POINT DESIGN SRL	RESTIT GARANTIE DE PARTICIP OB REABIL STRAZI CASTAN DUMBRAV GAROFITEI	720.00	RO46TREZ0635006XXX002114
1736	3133	17-10-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220312338523/01 10 2022 ART 200108 TELECOMUNICATII	2,197.82	RO45TREZ24A510103200108X
1737	3135	17-10-2022	SOMALIS PREST	SD FACTURA NR 8/12 10 2022 ART 7103 REPARATII CAPITALE CORP CLADIRE C2 SPITAL - REPARATII CAPITALE CORP CLADIRE C2 SPITAL	111,228.97	RO08TREZ24A665050710300X
1738	3136	17-10-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220312338524/01 10 2022 ART 200108 TELECOMUNICATII	202.44	RO58TREZ24A541000200108X
1739	3137	17-10-2022	DEDEMAN SRL	SF FACTURA NR 3100523502/11 10 2022 ART 200530 ALTE OBIECTE DE INVENTAR	184.00	RO93TREZ24A705000200530X
1740	3138	17-10-2022	DEDEMAN SRL	SF FACTURA NR 3100523503/11 10 2022 ART 200530 ALTE OBIECTE DE INVENTAR	83.81	RO08TREZ24A700600200530X
1741	3140	17-10-2022	FLORANTONEL CONSTRUCT SRL	SD FACTURA NR 13/13 10 2022 REPARATII CAMIN CULTURAL LAPOS	139,131.13	RO66TREZ24E705000710130X
1742	3141	17-10-2022	AMC FOTO ELECTRIC S.R.L.	SF FACTURA NR 36/11 10 2022 ART 200530 ALTE OBIECTE DE INVENTAR, MATERIALE CU CARACTER FUNCTIONAL	2,200.00	RO08TREZ24A700600200530X
1743	3142	17-10-2022	BALIN RUSTIC S.R.L.	SD FACTURA NR 11/03 10 2022 ART 710130 REPARATII CAPITALE ACOPERIS MOARA HARAPARU	43,137.50	RO09TREZ24A670330710130X

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1744	3142	17-10-2022	AMC FOTO ELECTRIC S.R.L.	SF FACTURA NR 36/11 10 2022 ART 200109 ALTE OBIECTE DE INVENTAR, MATERIALE CU CARACTER FUNCTIONAL	330.00	RO62TREZ24A700600200109X
1745	3143	17-10-2022	TOPODAM CONSTRUCT S.R.L.	SF FACTURA NR 100/01 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	1,200.00	RO50TREZ24A705000200109X
1746	3144	17-10-2022	RUBIN SRL	SF FACTURA NR 3351/01 10 2022 ART 200106 PIESE DE SCHIMB	1,570.00	RO56TREZ24A840303200106X
1747	3145	17-10-2022	RUBIN SRL	SF FACTURA NR 3293/01 10 2022 ART 200106 PIESE DE SCHIMB	4,780.00	RO56TREZ24A840303200106X
1748	3146	17-10-2022	METAL FABRIC	SF FACTURA NR 12239/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	75.61	RO50TREZ24A705000200109X
1749	3147	17-10-2022	METAL FABRIC	SF FACTURA NR 12241/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	994.66	RO62TREZ24A700600200109X
1750	3148	17-10-2022	COMPANIA ROMPREST SERVICE SA	SF FACTURA NR 640044/01 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	142.80	RO06TREZ24A740501200109X
1751	3149	17-10-2022	DEDEMAN SRL	SF FACTURA NR 3100152779/05 10 2022 ART 200530 MATERIALE CU CARACTER FUNCTIONAL	670.48	RO08TREZ24A700600200530X
1752	3150	17-10-2022	DEDEMAN SRL	SF FACTURA NR 3100523504/11 10 2022 ART 2002 REPARATII CURENTE	2,070.00	RO08TREZ24A840303200200X
1753	3151	17-10-2022	METAL FABRIC	SF FACTURA NR 12289/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	291.19	RO50TREZ24A705000200109X
1754	3152	17-10-2022	BOATCA M. MARIUS IUSTINIAN ÎNTREPRINDERE INDIVIDUALA	SF FACTURA NR 1640/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	742.56	RO89TREZ24A670330200109X
1755	3153	17-10-2022	AGEXIMCO SRL	SF FACTURA NR 1256/07 10 2022 ART 200530 ALTE OBIECTE DE INVENTAR	8,328.71	RO07TREZ24A610304200530X
1756	3154	17-10-2022	MURARASU CRISTIAN IF	SF FACTURA NR 23813401/04 10 2022 ART 200530 ALTE OBIECTE DE INVENTAR	2,480.00	RO07TREZ24A610304200530X
1757	3155	17-10-2022	TOPODAM CONSTRUCT S.R.L.	SF FACTURA NR 99/01 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	4,500.00	RO50TREZ24A705000200109X
1758	3156	17-10-2022	TOPODAM CONSTRUCT S.R.L.	SF FACTURA NR 98/01 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	4,000.00	RO50TREZ24A705000200109X
1759	3157	17-10-2022	MEGA IMAGE SRL	SF FACTURA NR 761000013/01 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	328.58	RO61TREZ24A510103200109X
1760	3158	17-10-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD REP CAP CORP CLADIRE C2 SPITAL REP ACOP MOARA HA	154,366.47	RO52TREZ06321370203XXXXX
1761	3159	17-10-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD SURSA E REPAR CAMIN CULTURAL LAPOS	139,131.13	RO74TREZ06321E370300XXXX
1762	3159	18-10-2022	ORASUL DARMANESTI	SF VENIT DIN EXC SURSA E MODERNIZARE TARG DE CEREALE	71,400.00	RO96TREZ06382E980000XXXX
1763	3160	18-10-2022	MET CRY SRL	SD FACTURA NR 4/04 10 2022 BALUSTRADA MET MODERNIZARE TARG DE CEREALE	71,400.00	RO66TREZ24E705000710130X
1764	3161	19-10-2022	ELECTRIC SEB CONSTRUCT 2022 SRL	RESTITUIRE GARANTIE BUNA EXECUTIE BRANSAMENT ENERG ELECTR	1,188.00	RO46TREZ0635006XXX002114
1765	3162	19-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 180013322798/10 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	847.99	RO62TREZ24A510103200103X
1766	3163	19-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 110016168440/10 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	84.00	RO90TREZ24A670330200103X
1767	3164	19-10-2022	SEA CARGO SRL	SF FACTURA NR 202202870/01 10 2022 ART 200106 PIESE DE SCHIMB	25,430.00	RO56TREZ24A840303200106X
1768	3165	19-10-2022	ALUNVET SRL	SF FACTURA NR 1298/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	856.80	RO49TREZ24E705000200109X
1769	3166	19-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 150014724462/19 10 2022 ART 200103 COD INCASARE / 2201645144	1,906.01	RO63TREZ24A700600200103X
1770	3167	19-10-2022	ELECTRO STAR SRL	SF FACTURA NR 2405/04 10 2022 ART 203001 RECLAMA SI PUBLICITATE	150.00	RO64TREZ24A510103203001X
1771	3168	19-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 140014983250/10 10 2022 ART 200103 COD INCAS.2201707112	116.16	RO90TREZ24A670330200103X
1772	3169	19-10-2022	SPOJAT-COD SRL	SF FACTURA NR 1/01 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	200.00	RO89TREZ24A670330200109X
1773	3170	19-10-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 735/05 10 2022 ART 203001 RECLAMA SI PUBLICITATE	770.00	RO64TREZ24A510103203001X
1774	3171	19-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 130015136781/10 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	12.10	RO63TREZ24A700600200103X

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1775	3172	19-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001511054/01 10 2022 ART 200103 COD CLIENT1001686906	1,056.15	RO50TREZ24E705000200103X
1776	3173	20-10-2022	METAL FABRIC	SF FACTURA NR 12216/01 10 2022 ART 2002 REPARATII CURENTE	519.41	RO08TREZ24A840303200200X
1777	3174	20-10-2022	METAL FABRIC	SF FACTURA NR 12234/01 10 2022 ART 2002 REPARATII CURENTE	1,287.02	RO08TREZ24A840303200200X
1778	3174	21-10-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SCOALA GIMNAZIALA NR. 2	231.80	RO89TREZ06320110102XXXXX
1779	3175	20-10-2022	METAL FABRIC	SF FACTURA NR 12230/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	453.16	RO07TREZ24A840303200109X
1780	3176	20-10-2022	METAL FABRIC	SF FACTURA NR 12240/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	282.03	RO07TREZ24A840303200109X
1781	3177	20-10-2022	METAL FABRIC	SF FACTURA NR 12233/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	108.03	RO07TREZ24A840303200109X
1782	3178	20-10-2022	METAL FABRIC	SF FACTURA NR 12232/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	120.27	RO89TREZ24A670330200109X
1783	3179	20-10-2022	METAL FABRIC	SF FACTURA NR 12231/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	16.01	RO89TREZ24A670330200109X
1784	3180	20-10-2022	METAL FABRIC	SF FACTURA NR 12237/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	229.00	RO89TREZ24A670330200109X
1785	3181	20-10-2022	METAL FABRIC	SF FACTURA NR 12290/01 10 2022 ART 5912 SUSTINEREA CULTELOR	123.53	RO75TREZ24A670330591200X
1786	3182	20-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001514038/11 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	2,260.88	RO62TREZ24A510103200103X
1787	3183	20-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001514038/11 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	20,944.02	RO50TREZ24E705000200103X
1788	3184	20-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 160014474220/11 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	551.91	RO63TREZ24A700600200103X
1789	3185	20-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 150014733958/11 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	1,034.88	RO63TREZ24A700600200103X
1790	3186	20-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001511054/01 10 2022 ART 200103 COD CLIENT1001686906	14,608.89	RO63TREZ24A700600200103X
1791	3187	20-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001514038/11 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	4,024.40	RO63TREZ24A700600200103X
1792	3188	20-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001511054/01 10 2022 ART 200103 COD CLIENT1001686906	1,060.23	RO90TREZ24A670330200103X
1793	3189	24-10-2022	CONEXTRUST SA	SD FACT NR BC CNX 11140/20 10 2022 LUCR DE INTRET SI REPAR STR CHIMIEI	335,866.55	RO24TREZ24A840303710130X
1794	3189	25-10-2022	OLE STAR SRL	SF FACTURA NR 30502/03 10 2022 ART 200109 ADAUGA ..., MATERIALE CU CARACTER FUNCTIONAL	215.66	RO84TREZ24A665050200109X
1795	3190	24-10-2022	CONEXTRUST SA	SD FACT NR 11140/20 10 2022 LUCRARI DE INTRET SI REPAR STR ARTARIOR	277,208.02	RO24TREZ24A840303710130X
1796	3190	25-10-2022	DAMOVES SRL	SF FACTURA NR 4238/05 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	96.50	RO50TREZ24A705000200109X
1797	3191	24-10-2022	CONEXTRUST SA	SD FACT NR 11140/20 10 2022 LUCR DE INTRETIN SI REPAR STR NEMIRA 4	496,819.28	RO24TREZ24A840303710130X
1798	3191	25-10-2022	PRICOMAR SRL	SF FACTURA NR 3051/14 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	9,279.24	RO06TREZ24A740501200109X
1799	3192	24-10-2022	CONEXTRUST SA	SD FACT NR 11140/20 10 2022 LUCR DE INTRETIN SI REPAR STR NEMIRA 3	300,735.82	RO24TREZ24A840303710130X
1800	3192	25-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10426414893/01 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	275.20	RO50TREZ24E705000200103X
1801	3193	24-10-2022	AGENTIA NATIONALA PT PROTECTIA MEDIULUI	SF TARIF MEDIU ETAPA II INFINTARE PARC FOTOVOLTAIC	400.00	RO50TREZ24A705000200109X
1802	3193	25-10-2022	METAL FABRIC	SF FACTURA NR 12362/12 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	67.48	RO50TREZ24A705000200109X
1803	3194	24-10-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF CONTRIBUTIE ANRSC SEPTEMBRIE 2022	309.75	RO06TREZ24A740501200109X
1804	3194	25-10-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10525759252/01 10 2022 ART 200103 CONSUM GAZ	47.74	RO62TREZ24A510103200103X

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1805	3195	24-10-2022	DELGAZ GRID SA	SF FACT NR 5901006570/20 10 2022 AVIZ AMPLASAM OB PARC FOTOVOLTAIC	113.05	RO50TREZ24A705000200109X
1806	3195	25-10-2022	METAL FABRIC	SF FACTURA NR 12366/12 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	2.14	RO07TREZ24A840303200109X
1807	3196	24-10-2022	SEA CARGO SRL	SF FACTURA NR 202202871/01 10 2022 ART 200105 PIESE DE SCHIMB, CARBURANTI SI LUBRIFIANTI	686.00	RO40TREZ24A840303200105X
1808	3197	24-10-2022	SEA CARGO SRL	SF FACTURA NR 202202871/01 10 2022 ART 200106 PIESE DE SCHIMB, CARBURANTI SI LUBRIFIANTI	1,000.50	RO56TREZ24A840303200106X
1809	3197	25-10-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7901074/16 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	112.48	RO50TREZ24A705000200109X
1810	3198	24-10-2022	ORASUL DARMANESTI	SF VENIT SF IN SD LUCR DE INTRE REP CHIMIEI,ARTARILOR,NEMIRA3,NEMIRA4	1,410,629.67	RO52TREZ06321370203XXXXX
1811	3198	25-10-2022	RCS & RDS SA	SF FACTURA NR 37706106/11 10 2022 ART 200109 INTERNET	88.06	RO06TREZ24A740501200109X
1812	3199	25-10-2022	RCS & RDS SA	SF FACTURA NR 37706106/11 10 2022 ART 200108 INTERNET	2,877.80	RO87TREZ24A740501200108X
1813	3199	25-10-2022	BIROTICA SERVICE SRL	SF FACTURA NR 18/11 10 2022 ART 200530 OBIECTE INVENTAR IN FOLOSINTA	236.00	RO07TREZ24A510103200530X
1814	3199	25-10-2022	ORASUL DARMANESTI	TVA BURSE LICEUL TEHNOLOGIC DARMANESTI	52,414.00	RO89TREZ06320110102XXXXX
1815	3200	25-10-2022	RUBIN SRL	SF FACTURA NR 3354/05 10 2022 ART 200109 REPARATII AUTO	162.00	RO61TREZ24A610304200109X
1816	3200	25-10-2022	ORASUL DARMANESTI	TVA BURSE SCOALA GIMNAZIALA NR.2 DARMANESTI	35,933.00	RO89TREZ06320110102XXXXX
1817	3201	25-10-2022	METAL FABRIC	SF FACTURA NR 12361/12 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	106.06	RO07TREZ24A840303200109X
1818	3201	25-10-2022	ORASUL DARMANESTI	TVA BURSE SCOALA PLOPU DARMANESTI	11,638.00	RO89TREZ06320110102XXXXX
1819	3202	25-10-2022	JUDETUL BACAU	SF CV 40% IMP AUTO PESTE 12 TO PF AN 2022	551.72	RO38TREZ0632116020201XXX
1820	3203	25-10-2022	JUDETUL BACAU	SF CV 40% IMP AUTO PESTE 12 TO PJ AN 2022	4,247.40	RO85TREZ0632116020202XXX
1821	3204	25-10-2022	METAL FABRIC	SF FACTURA NR 12367/12 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	196.84	RO50TREZ24A705000200109X
1822	3205	25-10-2022	RUBIN SRL	SF FACTURA NR 3354/05 10 2022 ART 200109 REPARATII AUTO	1,019.00	RO07TREZ24A840303200109X
1823	3206	25-10-2022	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	SF FACTURA NR 162292/19 10 2022 ART 200109 ACTUALIZARE/INTRETINERE SOFTWARE	273.70	RO61TREZ24A510103200109X
1824	3207	27-10-2022	COMPUTECH SRL	SF FACTURA NR 8702/04 10 2022 ART 200530 OBIECTE INVENTAR IN FOLOSINTA	2,499.00	RO07TREZ24A610304200530X
1825	3208	27-10-2022	COMPUTECH SRL	SF FACTURA NR 9702/04 10 2022 ART 200530 OBIECTE INVENTAR IN FOLOSINTA	4,455.36	RO07TREZ24A510103200530X
1826	3210	27-10-2022	ACCESORII PROD SRL	SF FACTURA NR 27879/20 10 2022 ART 200530 OBIECTE INVENTAR IN FOLOSINTA	1,649.94	RO07TREZ24A610304200530X
1827	3211	27-10-2022	DAKOMA INVEST SRL	SF FACTURA NR 6024/01 10 2022 ART 200101 FURNITURI DE BIROU	4,353.14	RO30TREZ24A510103200101X
1828	3213	27-10-2022	COMPLET RUTIER HD SRL	SF RESTITUIRE GARANTIE PARTICIPARE LA LICITATIE SERV. DE PROIECTARE	720.00	RO46TREZ0635006XXX002114
1829	3214	27-10-2022	LKS ART 24 S.R.L.	SF FACTURA NR 48/20 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	150.00	RO89TREZ24A670330200109X
1830	3216	27-10-2022	ORASUL DARMANESTI	SF SUME DIN SF IN SD PENTRU AMENAJARE FANTANA STRADA MINERILOR	50,000.00	RO74TREZ06321E370300XXXX
1831	3217	27-10-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE LICEUL TEHNOLOGIC DARMANESTI	6,503.96	RO89TREZ06320110102XXXXX
1832	3218	27-10-2022	BOLOCAN INVEST SRL	SD PART FACT NR 96/19 10 2022 AMENAJARE FANTANA STRADA MINERILOR	44,090.00	RO66TREZ24E705000710130X
1833	3219	27-10-2022	BOLOCAN INVEST SRL	SD FACT NR 96/19 10 2022 GBE 10% AMENAJARE FANTANA STRADA MINERILOR	5,910.00	RO66TREZ24E705000710130X
1834	3220	28-10-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SC NR. 2 SI SC PLOPU DARMANESTI	17,990.45	RO89TREZ06320110102XXXXX
1835	3221	31-10-2022	METAL FABRIC	SF FACTURA NR 12401/17 10 2022 MATERIALE CU CARACTER FUNCTIONAL MICROBUZ	35.00	RO07TREZ24A840303200109X
1836	3222	31-10-2022	METAL FABRIC	SF FACTURA NR 12400/17 10 2022 MATERIALE CU CARACTER FUNCTIONAL	119.99	RO07TREZ24A840303200109X
1837	3223	31-10-2022	METAL FABRIC	SF FACTURA NR 12402/17 10 2022 MATERIALE CU CARACTER FUNCTIONAL	27.00	RO61TREZ24A610304200109X

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1838	3224	31-10-2022	METAL FABRIC	SF FACTURA NR 12382/17 10 2022 MATERIALE CU CARACTER FUNCTIONAL	147.26	RO07TREZ24A840303200109X
1839	3225	31-10-2022	METAL FABRIC	SF FACTURA NR 12399/17 10 2022 MATERIALE CU CARACTER FUNCTIONAL	17.01	RO50TREZ24A705000200109X
1840	3226	31-10-2022	METAL FABRIC	SF FACTURA NR 12373/13 10 2022 MATERIALE CU CARACTER FUNCTIONAL	28.00	RO50TREZ24A705000200109X
1841	3227	31-10-2022	METAL FABRIC	SF FACTURA NR 12381/17 10 2022 MATERIALE CU CARACTER FUNCTIONAL	41.13	RO07TREZ24A840303200109X
1842	3228	31-10-2022	FLORMIN COM SRL	SF FACTURA NR 669/05 10 2022 ALTE SERVICII CU CARACTER FUNCTIONAL	4,000.00	RO89TREZ24A670330200109X
1843	3229	31-10-2022	MEGA IMAGE SRL	SF FACTURA NR 761000014/07 10 2022 MATERIALE SI PRESTARI DE SERVICII	312.42	RO61TREZ24A510103200109X
1844	3230	31-10-2022	EXPERT MED SRL	SF FACTURA NR 607/01 10 2022 ALTE SERVICII CU CARACTER FUNCTIONAL	1,053.00	RO50TREZ24A705000200109X
1845	3231	31-10-2022	EXPERT MED SRL	SF FACTURA NR 607/01 10 2022 ALTE SERVICII CU CARACTER FUNCTIONAL	2,457.00	RO61TREZ24A510103200109X
1846	3232	31-10-2022	SCORPION IMPEX SRL	SF FACTURA NR 131/01 10 2022 TRANSPORT PERSOANE	17,935.68	RO72TREZ24A840303200107X
1847	3233	31-10-2022	METAL FABRIC	SF FACTURA NR 12368/12 10 2022 MATERIALE CU CARACTER FUNCTIONAL	847.28	RO50TREZ24A705000200109X
1848	3234	31-10-2022	METAL FABRIC	SF FACTURA NR 12363/12 10 2022 MATERIALE CU CARACTER FUNCTIONAL	268.00	RO50TREZ24A705000200109X
1849	3235	31-10-2022	METAL FABRIC	SF FACTURA NR 12365/12 10 2022 MATERIALE CU CARACTER FUNCTIONAL	208.71	RO50TREZ24A705000200109X
1850	3236	31-10-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8718/17 10 2022 ALTE SERVICII PENTRU INTRETINERE SI FUNCTIONARE	624.75	RO07TREZ24A840303200109X
1851	3237	31-10-2022	BIROTICA SERVICE SRL	SF FACTURA NR 21/21 10 2022 FURNITURI DE BIROU	3,064.25	RO30TREZ24A510103200101X
1852	3238	31-10-2022	AUTO-VUVI SRL	SF FACTURA NR 83/17 10 2022 REPARATII AUTO. PIESE DE SCHIMB	800.00	RO07TREZ24A840303200109X
1853	3239	31-10-2022	AUTO-VUVI SRL	SF FACTURA NR 83/17 10 2022 REPARATII AUTO. PIESE DE SCHIMB	1,915.00	RO56TREZ24A840303200106X
1854	3240	31-10-2022	RET UTILAJE SRL	SF FACTURA NR 52474/27 10 2022 PIESE DE SCHIMB	3,069.82	RO56TREZ24A840303200106X
1855	3241	31-10-2022	DELGAZ GRID SA	SF FACT 507073683/26 10 2022 CL1001686906 TARIF RACORD C2 SI C3	430.78	RO50TREZ24A705000200109X
1856	3242	31-10-2022	POLSA GEONET SRL	SD FACTURA NR 8/20 10 2022 STUDIUL GEO INFIINT PARC FOTOVOLTAIC	11,937.50	RO67TREZ24A705000710130X
1857	3242	02-11-2022	METAL FABRIC	SF FACTURA NR 12417/19 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	18.03	RO50TREZ24A705000200109X
1858	3243	02-11-2022	DEDEMAN SRL	SF FACTURA NR 3100237853/07 10 2022 ART 200103 MATERIALE ELECTRICE	278.82	RO63TREZ24A700600200103X
1859	3244	31-10-2022	ORASUL DARMANESTI	SD VENIT DIN EXCEDENT PENTRU SD MODERNIZ CENTRU CULT NEMIRA	81,269.43	RO97TREZ06382A980000XXXX
1860	3244	02-11-2022	RUBIN SRL	SF FACTURA NR 3353/05 10 2022 ART 200106 PIESE DE SCHIMB	738.00	RO56TREZ24A840303200106X
1861	3245	31-10-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI AMENZI CONT UNIC	54,799.73	RO93TREZ06321A470400XXXX
1862	3245	02-11-2022	RUBIN SRL	SF FACTURA NR 3351/01 10 2022 ART 200106 PIESE DE SCHIMB	0.80	RO56TREZ24A840303200106X
1863	3246	02-11-2022	METAL FABRIC	SF FACTURA NR 12416/19 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	17.91	RO50TREZ24A705000200109X
1864	3246	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	1,634.00	RO40TREZ24E835000100101X
1865	3247	02-11-2022	METAL FABRIC	SF FACTURA NR 12427/20 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	51.31	RO07TREZ24A840303200109X
1866	3247	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	89.00	RO38TREZ24E835000100307X
1867	3248	02-11-2022	METAL FABRIC	SF FACTURA NR 12431/20 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	224.01	RO89TREZ24A670330200109X
1868	3248	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	76.00	RO28TREZ24E835000594000X
1869	3249	02-11-2022	METAL FABRIC	SF FACTURA NR 12428/20 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	104.96	RO50TREZ24A705000200109X
1870	3249	04-11-2022	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	1,954.00	RO40TREZ24E835000100101X
1871	3250	02-11-2022	METAL FABRIC	SF FACTURA NR 12418/19 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	313.51	RO07TREZ24A840303200109X
1872	3250	04-11-2022	TOLOACA DUMITRU	SF ALIMENTARE CONT CARD	347.00	RO05TREZ24E835000100117X

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1873	3251	02-11-2022	DEDEMAN SRL	SF FACTURA NR 3100152803/07 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	1,748.48	RO61TREZ24A510103200109X
1874	3251	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	3,002.00	RO33TREZ24E705000100101X
1875	3252	02-11-2022	METAL FABRIC	SF FACTURA NR 12419/19 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	33.32	RO50TREZ24A705000200109X
1876	3252	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	677.00	RO95TREZ24E705000100117X
1877	3253	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	3,557.00	RO33TREZ24E705000100101X
1878	3254	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	163.00	RO31TREZ24E705000100307X
1879	3255	02-11-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 160014562488/26 10 2022 ART 200103 CONSUM ENERGIE TERMICA	34.49	RO63TREZ24A700600200103X
1880	3255	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	204.00	RO21TREZ24E705000594000X
1881	3256	02-11-2022	METAL FABRIC	SF FACTURA NR 12429/20 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	114.69	RO07TREZ24A840303200109X
1882	3256	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	18,955.00	RO45TREZ24A610304100101X
1883	3257	02-11-2022	METAL FABRIC	SF FACTURA NR 12430/20 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	280.62	RO50TREZ24A705000200109X
1884	3257	02-11-2022	BANCA TRANSILVANIA SA	SF FACTURA NR 8878/17 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	371.79	RO61TREZ24A510103200109X
1885	3257	04-11-2022	CEC BANK SA	SF GARANTII CEC	50.00	RO45TREZ24A610304100101X
1886	3258	02-11-2022	METAL FABRIC	SF FACTURA NR 12238/01 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	2,537.72	RO89TREZ24A670330200109X
1887	3258	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	21,559.00	RO45TREZ24A610304100101X
1888	3259	02-11-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 871019/13 10 2022 ART 200109 PIESE DE SCHIMB	1,185.00	RO61TREZ24A510103200109X
1889	3259	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,029.00	RO43TREZ24A610304100307X
1890	3260	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	1,020.00	RO33TREZ24A610304594000X
1891	3260	07-11-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7940931/31 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	232.53	RO50TREZ24A705000200109X
1892	3261	04-11-2022	SNPV PROLEX	SF COTIZATIE SINDICAT PROLEX	225.00	RO45TREZ24A610304100101X
1893	3261	07-11-2022	METAL FABRIC	SF FACTURA NR 12364/12 10 2022 ART 5911 ASOCIATII SI FUNDATII	292.56	RO27TREZ24A670330591100X
1894	3262	04-11-2022	ORASUL DARMANESTI	SF POPRIRE IMP CLADIRI VIZITIU ION	19.00	RO45TREZ24A610304100101X
1895	3262	07-11-2022	CN POSTA ROMANA SA	SF FACTURA NR 1839/31 10 2022 ART 200108 POSTA	4,261.56	RO45TREZ24A510103200108X
1896	3263	04-11-2022	ORASUL DARMANESTI	SF POPRIRE IMP CURTI VIZITIU ION	36.00	RO45TREZ24A610304100101X
1897	3263	07-11-2022	COMPANIA ROMPREST SERVICE SA	SF FACTURA NR 40646113/20 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	171.36	RO06TREZ24A740501200109X
1898	3264	04-11-2022	ORASUL DARMANESTI	SF POPRIRE SALUBRITATE HAZAPARU BALAS	200.00	RO45TREZ24A610304100101X
1899	3264	07-11-2022	M SERV SOLUTIONS S.R.L.	SF FACTURA NR 20220231/18 10 2022 ART 200530 OBIECTE INVENTAR IN FOLOSINTA	2,201.50	RO93TREZ24A705000200530X
1900	3265	04-11-2022	ORASUL DARMANESTI	SF POPRIRE MIJ TRANSP VIZITIU ION	45.00	RO45TREZ24A610304100101X
1901	3265	07-11-2022	COMPANIA ROMPREST SERVICE SA	SF FACTURA NR 40646114/20 10 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	85.68	RO06TREZ24A740501200109X
1902	3266	04-11-2022	GHETU GHEORGHE	SF ALIM CARD SALARIU	1,702.00	RO45TREZ24A610304100101X
1903	3266	07-11-2022	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 220700034/31 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	4,385.14	RO61TREZ24A510103200109X
1904	3267	04-11-2022	GHETU GHEORGHE	SF ALIM CARD SALARIU	2,941.00	RO10TREZ24A610304100117X
1905	3267	07-11-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF FACTURA NR 1068870/01 11 2022 ART 200130 ALTE SERVICII PENTRU ÎNTRETINERE SI FUNCTIONARE	125.00	RO52TREZ24A840303200130X
1906	3268	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	7,836.00	RO58TREZ24A541000100101X
1907	3269	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,552.00	RO58TREZ24A541000100101X

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1908	3269	07-11-2022	FREGATA IMPEX SRL	SF FACTURA NR 2021312/25 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	393.00	RO89TREZ24A670330200109X
1909	3270	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	430.00	RO56TREZ24A541000100307X
1910	3271	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	306.00	RO46TREZ24A541000594000X
1911	3272	04-11-2022	VIERU LORICA	SF ALIMENTARE CARD SALARII	5,098.00	RO58TREZ24A541000100101X
1912	3273	04-11-2022	VIERU LORICA	SF ALIMENTARE CARD SALARII	644.00	RO23TREZ24A541000100117X
1913	3274	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	8,288.00	RO27TREZ24A510103100112X
1914	3275	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,840.00	RO27TREZ24A510103100112X
1915	3276	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449.00	RO43TREZ24A510103100307X
1916	3277	04-11-2022	STOICA ADRIANA	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1917	3278	04-11-2022	MOCONDUREANU IOANA	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1918	3279	04-11-2022	NICODIM ELENA	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1919	3280	04-11-2022	COTFAS MIHAI	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1920	3281	04-11-2022	STANULET DUMITRU	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1921	3282	04-11-2022	CHIPER GHE GHEOGHE	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1922	3283	04-11-2022	MANEA ILIE	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1923	3284	04-11-2022	ALEXA VASILICA	SF ALIM CARD INDEMNIZATII	730.00	RO27TREZ24A510103100112X
1924	3285	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	6,549.00	RO03TREZ24A545000100101X
1925	3286	04-11-2022	CEC BANK SA	SF GARANTII CEC	30.00	RO03TREZ24A545000100101X
1926	3287	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	8,323.00	RO03TREZ24A545000100101X
1927	3288	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	726.00	RO65TREZ24A545000100117X
1928	3289	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	355.00	RO98TREZ24A545000100307X
1929	3290	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	306.00	RO88TREZ24A545000594000X
1930	3291	04-11-2022	ORASUL DARMANESTI	SF TAXA SALUBRIZARE PADUREANU JANET GABRIEL	100.00	RO65TREZ24A545000100117X
1931	3292	04-11-2022	ORASUL DARMANESTI	SF IMPUTATII SILVICE VILCU DANIEL	50.00	RO65TREZ24A545000100117X
1932	3293	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	5,565.00	RO68TREZ24A665050100101X
1933	3294	04-11-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI RASTOACA LACRAMIOARA	750.00	RO68TREZ24A665050100101X
1934	3295	04-11-2022	OAMMR	SF CONTR RASTOACAL 49,SIMON S.49, CONSTANTIN M 49	147.00	RO68TREZ24A665050100101X
1935	3295	07-11-2022	DESTEPTAREA SA	SF FACTURA NR 1851/31 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,190.00	RO61TREZ24A510103200109X
1936	3296	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	4,683.00	RO68TREZ24A665050100101X
1937	3297	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	234.00	RO66TREZ24A665050100307X
1938	3297	07-11-2022	JUST TOP OFFICE S.R.L.	SF FACTURA NR 211089/27 10 2022 ART 200106 PIESE DE SCHIMB	3,150.17	RO13TREZ24A510103200106X
1939	3298	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	204.00	RO56TREZ24A665050594000X
1940	3298	07-11-2022	EL-SYC SRL	SF FACTURA NR 52/01 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	4,477.62	RO62TREZ24A700600200109X
1941	3299	04-11-2022	BEJ MORARU SEBASTIAN	SF RETINERI RASTOACA LACRAMIOARA DOSAR 583/2020	100.00	RO68TREZ24A665050100101X
1942	3299	07-11-2022	FLORMIN COM SRL	SF FACTURA NR 670/06 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	8,875.00	RO89TREZ24A670330200109X
1943	3300	04-11-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	2,301.00	RO68TREZ24A665050100101X
1944	3300	07-11-2022	FLORMIN COM SRL	SF FACTURA NR 671/18 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	9,320.00	RO89TREZ24A670330200109X
1945	3301	04-11-2022	SIMON MIHAELA SUZANA	SF ALIMENTARE CONT CARD	694.00	RO33TREZ24A665050100117X
1946	3301	07-11-2022	METAL FABRIC	SF FACTURA NR 11833/01 10 2022 ART 2002 REPARATII CURENTE	651.77	RO39TREZ24A670503200200X
1947	3302	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	9,597.00	RO88TREZ24A840303100101X

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1948	3302	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	82,102.00	RO45TREZ24A510103100101X
1949	3302	07-11-2022	VIGADEN IMPEX SRL	SF FACTURA NR 43/31 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	5,427.55	RO62TREZ24A700600200109X
1950	3303	04-11-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO88TREZ24A840303100101X
1951	3303	04-11-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO45TREZ24A510103100101X
1952	3303	07-11-2022	A & G SVILUPPO S.R.L.	SF FACTURA NR 97/01 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	500.00	RO06TREZ24A740501200109X
1953	3304	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	12,123.00	RO88TREZ24A840303100101X
1954	3304	04-11-2022	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100.00	RO45TREZ24A510103100101X
1955	3305	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,469.00	RO53TREZ24A840303100117X
1956	3305	04-11-2022	CAR SPPL IFN COMANESTI	SF RATA ARDELEANU ADAM	910.00	RO45TREZ24A510103100101X
1957	3305	07-11-2022	VIGADEN IMPEX SRL	SF FACTURA NR 43/31 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	238.05	RO62TREZ24A700600200109X
1958	3306	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	524.00	RO86TREZ24A840303100307X
1959	3306	04-11-2022	CAR CFR COMANESTI	SF RATA PADUR ARDEL ADAM BOATCA	2,275.00	RO45TREZ24A510103100101X
1960	3307	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	612.00	RO76TREZ24A840303594000X
1961	3307	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	62,942.00	RO45TREZ24A510103100101X
1962	3308	04-11-2022	ORASUL DARMANESTI	SFRETINERI TMT SOCACI IACOBITA	100.00	RO53TREZ24A840303100117X
1963	3308	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	4,450.00	RO43TREZ24A510103100307X
1964	3308	07-11-2022	A & G SVILUPPO S.R.L.	SF FACTURA NR 98/01 10 2022 ART 5911 ASOCIATII SI FUNDATII	500.00	RO27TREZ24A670330591100X
1965	3309	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	2,984.00	RO33TREZ24A510103594000X
1966	3310	04-11-2022	BANCA COOP CREDITUL ONESTEAN	SF RATA PADURET ANIS	955.00	RO45TREZ24A510103100101X
1967	3311	04-11-2022	APOSTU IONEL	SF ALIM CARD SALARIU	6,180.00	RO45TREZ24A510103100101X
1968	3312	04-11-2022	BEJ PRISECARIU CEZAR SORIN SI GHERASIM NICU	SF POPR DS 1515/A/2017 ADAM	90.00	RO45TREZ24A510103100101X
1969	3313	04-11-2022	MERLUSCA ALIS	SF ALIM CARD SALARIU	2,903.00	RO45TREZ24A510103100101X
1970	3314	04-11-2022	SNPV PROLEX	SF COTIZ SINDICAT OCT 2022	75.00	RO45TREZ24A510103100101X
1971	3315	04-11-2022	PAERELE COSMIN MARIAN	SF ALIM CARD	7,243.00	RO45TREZ24A510103100101X
1972	3316	04-11-2022	PAERELE COSMIN MARIAN	SF ALIM CARD	362.00	RO27TREZ24A510103100112X
1973	3317	04-11-2022	BEJ AZOITEI NECULUI	SF DS 135/2019 ADAM I	30.00	RO45TREZ24A510103100101X
1974	3318	04-11-2022	ORASUL DARMANESTI	SF POPR PADURET ANIS	5.00	RO45TREZ24A510103100101X
1975	3319	04-11-2022	ORASUL DARMANESTI	SF POPR PADURET ANIS	26.00	RO45TREZ24A510103100101X
1976	3320	04-11-2022	ORASUL DARMANESTI	SF POPR PADURET ANIS	69.00	RO45TREZ24A510103100101X
1977	3321	04-11-2022	CAR PRIETENIA TG.OCNA	SF RATA ADAM IULIA 666/2021	450.00	RO45TREZ24A510103100101X
1978	3322	04-11-2022	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPR DS 1515/A/2017	180.00	RO45TREZ24A510103100101X
1979	3323	04-11-2022	BEJ MARES IOAN	SF DS 143/2019 ADAM I	30.00	RO45TREZ24A510103100101X
1980	3324	04-11-2022	BEJ CIOBANU VASILE-BOGDAN	SF DS 356/2018 ADAM I	30.00	RO45TREZ24A510103100101X
1981	3325	04-11-2022	PRICOPI MIHAELA ALINA	SF ALIM CARD SALARIU	5,023.00	RO45TREZ24A510103100101X
1982	3326	04-11-2022	CAR ACTUAL CREDIT IFN	SF RATA ctr 2 ADAM IULIANA	500.00	RO45TREZ24A510103100101X
1983	3327	04-11-2022	NN ASIGURARI DE VIATA	SF ADAM I NADEJDE MERLUSCA POPA	410.00	RO45TREZ24A510103100101X
1984	3328	04-11-2022	BEJ SOICAN OVIDIU IOSIF	SF DS 21/2020/ ADAM I	30.00	RO45TREZ24A510103100101X
1985	3329	04-11-2022	BARBU MAGDALENA-ROXANA	SF ALIM CARD SALARIU	3,856.00	RO45TREZ24A510103100101X
1986	3330	04-11-2022	CICHINDEL CRISTINEL	SF ALIM CARD SALARIU	7,243.00	RO45TREZ24A510103100101X
1987	3331	04-11-2022	SIMON CARMEN	SF ALIM CARD SALARIU	2,495.00	RO45TREZ24A510103100101X
1988	3332	04-11-2022	TIFREA DANA-ELENA	SF ALIM CARD SALARIU	593.00	RO45TREZ24A510103100101X
1989	3333	04-11-2022	TIFREA DANA-ELENA	SF ALIM CARD SALARIU	2,794.00	RO10TREZ24A510103100117X
1990	3334	04-11-2022	PADUREANU STEFAN	SF ALIM CARD SALARIU	1,261.00	RO45TREZ24A510103100101X
1991	3335	04-11-2022	PADUREANU STEFAN	SF ALIM CARD SALARIU	1,536.00	RO10TREZ24A510103100117X
1992	3336	04-11-2022	CERNAT OANA	SF ALIM CARD SALARIU	2,475.00	RO10TREZ24A510103100117X

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1993	3337	04-11-2022	MILEA DIANA MARIA	SF ALIM CARD SALARIU	2,459.00	RO10TREZ24A510103100117X
1994	3338	04-11-2022	LECA MARIA MAGDALENA	SF ALIM CARD INDEM CONC	148.00	RO27TREZ24A510103100112X
1995	3339	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	26,753.00	RO83TREZ24A680502100101X
1996	3340	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	39,743.00	RO83TREZ24A680502100101X
1997	3341	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,466.00	RO81TREZ24A680502100307X
1998	3342	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	1,913.00	RO71TREZ24A680502594000X
1999	3343	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	112,776.00	RO12TREZ24A680502570201X
2000	3344	04-11-2022	COTFAS CRISTINA MARIA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2001	3345	04-11-2022	BOATCA NUTA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2002	3346	04-11-2022	ADAM MARIA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2003	3347	04-11-2022	PUSCASU SILVIA-ALEXANDRA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2004	3348	04-11-2022	CIOBANU FLORINA-MARIANA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2005	3349	04-11-2022	CRISTEA AMALIA-MARIETA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2006	3350	04-11-2022	CHIRTES SERBU VIORICA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2007	3351	04-11-2022	GHILESCU VIORICA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2008	3352	04-11-2022	BOGASIU DANIELA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2009	3353	04-11-2022	RATA ALEXANDRA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2010	3354	04-11-2022	PAISA MARIA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2011	3355	04-11-2022	BUCIUMANU LUCICA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2012	3356	04-11-2022	SOLTANEL FLORIN	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2013	3357	04-11-2022	IANACHE MARIDANA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2014	3358	04-11-2022	TIGANCEA ION	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2015	3359	04-11-2022	SANDULESCU MARINICA	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2016	3360	04-11-2022	ARATOAIE NECULAI	SF ALIM CARD	1,524.00	RO12TREZ24A680502570201X
2017	3361	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	20,440.00	RO34TREZ24A705000100101X
2018	3362	04-11-2022	CEC BANK SA	SF GARANTII CEC	10.00	RO34TREZ24A705000100101X
2019	3363	04-11-2022	CAR CFR COMANESTI	SF RATA MOCANU PAUN NICOI CONSTANTIN L CARABAS	1,860.00	RO34TREZ24A705000100101X
2020	3364	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	23,704.00	RO34TREZ24A705000100101X
2021	3365	04-11-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,577.00	RO96TREZ24A705000100117X
2022	3366	04-11-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,068.00	RO32TREZ24A705000100307X
2023	3367	04-11-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Octombrie 2022	1,224.00	RO22TREZ24A705000594000X
2024	3368	04-11-2022	SNPV PROLEX	SF COTIZATIE SINDICAT OCTOMBRIE	25.00	RO96TREZ24A705000100117X
2025	3369	04-11-2022	ORASUL DARMANESTI	SF RETINERI CLADIRI MOCANU DUMITRU 100 , NICOI GHEORGHE 113	213.00	RO96TREZ24A705000100117X
2026	3370	04-11-2022	ORASUL DARMANESTI	SF RETINERI CURTI SECARAS 100 PASCU 100	200.00	RO96TREZ24A705000100117X
2027	3371	04-11-2022	ORASUL DARMANESTI	SF RETINERI TAXA SALUB ANTAL 43 NICOI GHE 87	130.00	RO96TREZ24A705000100117X
2028	3372	04-11-2022	ORASUL DARMANESTI	SF RETINERI MIJ TRANS ANTAL 57 GHENADE 100	157.00	RO96TREZ24A705000100117X
2029	3373	04-11-2022	BEJ MARES IOAN	SF PORIERE DS 278/2019	30.00	RO96TREZ24A705000100117X
2030	3374	04-11-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPRIERE NICOI GHE 250 CARABAS V 200 DS 1101,1375,2943,2944	450.00	RO96TREZ24A705000100117X
2031	3375	04-11-2022	BEJ VASILU CONSTANTIN	SF POPRIERE CARABAS V DS 196/2021	100.00	RO96TREZ24A705000100117X
2032	3376	03-11-2022	ORASUL DARMANESTI	TVA BURSE SCOALA GIMNAZIALA NR 3	20,000.00	RO89TREZ06320110102XXXXX
2033	3390	04-11-2022	POLSA GEONET SRL	SD FACT NR 8/20 10 2022 STUDIU GEO INFIINTARE PARC FOTOVOLTAIC	562.50	RO67TREZ24A705000710130X
2034	3391	04-11-2022	ORASUL DARMANESTI	SF DEPLASARI OCTOMBRIE 2022	272.00	RO34TREZ24A545000200601X
2035	3392	04-11-2022	GHEHU GHEORGHE	SF DEPLASARI OCTOMBRIE	142.00	RO76TREZ24A510103200601X
2036	3393	04-11-2022	VIERU LORICA	SF DEPLASARI oct 2022	94.00	RO76TREZ24A510103200601X
2037	3394	04-11-2022	ORASUL DARMANESTI	SF DEPLASARI OCTOMBRIE 2022	820.00	RO76TREZ24A510103200601X

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2038	3396	08-11-2022	APETRI NICUSOR	SF FACTURA NR 772/24 10 2022 CH DE JUDECATA DOS 3884/260/2019	1,500.00	RO61TREZ24A510103200109X
2039	3397	08-11-2022	APETRI NICUSOR	SF FACTURA NR 998/24 10 2022 CHELT DE JUDECATA SENTINTA 998/2021	400.00	RO61TREZ24A510103200109X
2040	3398	07-11-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 970/28 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	44,733.36	RO06TREZ24A740501200109X
2041	3399	07-11-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 970/28 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	94,563.66	RO06TREZ24A740501200109X
2042	3400	02-11-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 871019/13 10 2022 ART 200106 PIESE DE SCHIMB	12,856.01	RO13TREZ24A510103200106X
2043	3401	10-11-2022	BOLOCAN INVEST SRL	SD FACT NR 96/19 10 2022 DIF AMENAJARE FANTANA STR MINERILOR	11,200.00	RO66TREZ24E705000710130X
2044	3402	10-11-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SC GIMNAZIALA NR. 3	7,094.58	RO89TREZ06320110102XXXXX
2045	3403	10-11-2022	MAFTEI VASILE ZINEL PFA	SD FACT NR 1/20 10 2022 DIRIG SANT LUCR DE INTRET SI REPAR STR STEJARULUI	3,600.00	RO24TREZ24A840303710130X
2046	3404	10-11-2022	ORANGE ROMANIA SA	SF FACTURA NR 33347380/02 11 2022 ART 200108 TELECOMUNICATII	900.00	RO45TREZ24A510103200108X
2047	3405	10-11-2022	MERLUSCA DANA CODRUTA CI	SF FACTURA NR 85/21 10 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2,800.00	RO50TREZ24A705000200109X
2048	3407	10-11-2022	ORASUL DARMANESTI	SF SUME DIN SF IN SD PENTRU AMENAJARE FANTANA STR MINERILOR	11,200.00	RO74TREZ06321E370300XXXX
2049	3408	10-11-2022	ORANGE ROMANIA SA	SF FACTURA NR 33347380/02 11 2022 ART 200108 TELECOMUNICATII	478.14	RO73TREZ24A670330200108X
2050	3409	10-11-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD LUCR DE INTRET SI REP STR STEJARULUI	3,600.00	RO52TREZ06321370203XXXXX
2051	3410	10-11-2022	ORANGE ROMANIA SA	SF FACTURA NR 33347380/02 11 2022 ART 200108 TELECOMUNICATII	500.00	RO58TREZ24A541000200108X
2052	3411	10-11-2022	METAL FABRIC	SF FACTURA NR 12477/28 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	99.56	RO50TREZ24A705000200109X
2053	3412	10-11-2022	METAL FABRIC	SF FACTURA NR 12468/27 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	45.60	RO61TREZ24A510103200109X
2054	3413	10-11-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001519182/31 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	16,777.49	RO63TREZ24A700600200103X
2055	3414	10-11-2022	METAL FABRIC	SF FACTURA NR 12467/27 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	232.51	RO50TREZ24A705000200109X
2056	3415	10-11-2022	METAL FABRIC	SF FACTURA NR 12469/27 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	151.21	RO50TREZ24A705000200109X
2057	3416	10-11-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001519182/31 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	1,324.16	RO50TREZ24E705000200103X
2058	3417	10-11-2022	METAL FABRIC	SF FACTURA NR 12470/27 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	138.02	RO61TREZ24A510103200109X
2059	3418	10-11-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001519182/31 10 2022 ART 200103 CONSUM ENERGIE ELECTRICA	51.97	RO90TREZ24A670330200103X
2060	3419	10-11-2022	NEW TECH CORPORATION SRL	SF FACTURA NR 1731/01 10 2022 ART 200530 OBIECTE INVENTAR IN FOLOSINTA	7,140.00	RO93TREZ24A705000200530X
2061	3420	10-11-2022	ACUM TV SRL	SF FACTURA NR 2356/01 10 2022 ART 203001 RECLAMA SI PUBLICITATE	1,000.00	RO64TREZ24A510103203001X
2062	3421	10-11-2022	ACUM TV SRL	SF FACTURA NR 2477/11 10 2022 ART 203001 RECLAMA SI PUBLICITATE	1,000.00	RO64TREZ24A510103203001X
2063	3422	10-11-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422603710/31 10 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	3,810.57	RO40TREZ24A840303200105X
2064	3423	10-11-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422603710/31 10 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	1,312.39	RO94TREZ24A610304200105X
2065	3424	10-11-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422603710/31 10 2022 ART 200109 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	29.75	RO61TREZ24A510103200109X
2066	3425	10-11-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422603710/31 10 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	1,383.03	RO94TREZ24A510103200105X
2067	3426	10-11-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 2089/01 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	13,074.09	RO56TREZ24E835000200109X

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2068	3427	10-11-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 2089/01 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	573.43	RO56TREZ24E835000200109X
2069	3428	11-11-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SC GIMNAZIALA PLOPU	524.00	RO89TREZ06320110102XXXXX
2070	3429	11-11-2022	METAL FABRIC	SF FACTURA NR 12478/28 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	848.74	RO49TREZ24E705000200109X
2071	3430	11-11-2022	METAL FABRIC	SF FACTURA NR 12475/28 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	183.00	RO61TREZ24A510103200109X
2072	3431	11-11-2022	METAL FABRIC	SF FACTURA NR 12466/27 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	68.40	RO49TREZ24E705000200109X
2073	3432	11-11-2022	METAL FABRIC	SF FACTURA NR 12481/28 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	185.97	RO50TREZ24A705000200109X
2074	3433	11-11-2022	METAL FABRIC	SF FACTURA NR 12476/28 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	89.46	RO50TREZ24A705000200109X
2075	3434	11-11-2022	RUBIN SRL	SF FACTURA NR 3368/08 11 2022 ART 200109 ADAUGA .... ALTE SERVICII CU CARACTER FUNCTIONAL	399.00	RO07TREZ24A840303200109X
2076	3435	11-11-2022	METAL FABRIC	SF FACTURA NR 12480/28 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	89.01	RO50TREZ24A705000200109X
2077	3436	11-11-2022	METAL FABRIC	SF FACTURA NR 12479/28 10 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	175.05	RO62TREZ24A700600200109X
2078	3437	14-11-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8719/17 10 2022 ABON INTERNET	238.00	RO87TREZ24A740501200108X
2079	3438	14-11-2022	COMPANIA REGIONALA DE APA BACAU	SF FACT NR 7059/24 10 2022 BRANSAMENT APA alte SERVICII	1,194.00	RO50TREZ24A705000200109X
2080	3439	14-11-2022	METAL FABRIC	SF FACTURA NR 12250/01 10 2022 MATERIALE CU CARACTER FUNCTIONAL	3,752.88	RO89TREZ24A670330200109X
2081	3440	14-11-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220313589565/01 11 2022 TELECOMUNICATII	206.13	RO58TREZ24A541000200108X
2082	3441	14-11-2022	ATU TECH SRL	SF FACTURA NR 422702/04 11 2022 ALIMENTATOARE CAMERE	218.73	RO61TREZ24A610304200109X
2083	3442	14-11-2022	CONCEPT CHAMPION SRL	SF FACTURA NR 1/03 11 2022 ART 5911 ASOCIATII SI FUNDATII	2,280.00	RO27TREZ24A670330591100X
2084	3443	14-11-2022	ENAC FOREST COMPANY SRL	SF FACTURA NR 129/31 10 2022 ART 5911 ASOCIATII SI FUNDATII	2,870.00	RO27TREZ24A670330591100X
2085	3444	14-11-2022	ENAC FOREST COMPANY SRL	SF FACTURA NR 128/15 10 2022 ART 5911 ASOCIATII SI FUNDATII	2,870.00	RO27TREZ24A670330591100X
2086	3445	14-11-2022	ASOCIATIA JUDETEANA DE FOTBAL BACAU	SF FACTURA NR 1133/02 11 2022 ART 5911 ASOCIATII SI FUNDATII	1,815.00	RO27TREZ24A670330591100X
2087	3446	14-11-2022	ACUM TV SRL	SF FACTURA NR 2490/01 11 2022 ART 203001 RECLAMA SI PUBLICITATE	1,000.00	RO64TREZ24A510103203001X
2088	3447	13-11-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 87181/17 10 2022 ART 200109 STORNAREA FACTURII 8718	-624.75	RO07TREZ24A840303200109X
2089	3448	14-11-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8718/17 10 2022 ALTE SERVICII PENTRU INTRET SI FUNCT	624.75	RO07TREZ24A840303200109X
2090	3449	14-11-2022	BANCA TRANSILVANIA SA	SF FACTURA NR 88781/17 10 2022 ART 200109 STORNAREA FACTURII 8878	-371.79	RO61TREZ24A510103200109X
2091	3450	14-11-2022	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF FACTURA NR 8878/17 10 2022 COMISION POS SI SNEP AUGUST 2022	371.79	RO61TREZ24A510103200109X
2092	3451	15-11-2022	VIGADEN IMPEX SRL	SD FACTURA NR 34/01 11 2022 INSTAL ELECTR REPAR CAMIN CULT LAPOS	23,489.87	RO66TREZ24E705000710130X
2093	3452	15-11-2022	METAL FABRIC	SD FACTURA NR 12242/01 11 2022 EXTINDERE RETEA DE APA IN CARTI BRATULESTI	345.04	RO67TREZ24A705000710130X
2094	3453	15-11-2022	METAL FABRIC	SD FACTURA NR 12217/01 11 2022 EXTINDERE RETEA DE APA CARTIE BRATULESTI	14,033.36	RO67TREZ24A705000710130X
2095	3454	15-11-2022	MEDITEK TRADING SRL	SF FACTURA NR 782/08 11 2022 ART 200401 MEDICAMENTE	4,179.67	RO03TREZ24A665050200401X
2096	3455	15-11-2022	DELGAZ GRID SA	SF FACTURA NR 5901012447/08 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	130.90	RO50TREZ24A705000200109X
2097	3456	15-11-2022	URSU MARIUS EVENT SRL	SF FACTURA NR 9/01 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2,000.00	RO89TREZ24A670330200109X
2098	3457	15-11-2022	DELGAZ GRID SA	SF FACTURA NR 5901012446/07 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	130.90	RO89TREZ24A670330200109X
2099	3458	15-11-2022	ASOCIATIA CLUB SPORTIV RALLY SPIRIT	SF FACTURA NR 40/01 11 2022 ART 5911 ASOCIATII SI FUNDATII	5,000.00	RO27TREZ24A670330591100X
2100	3459	15-11-2022	SPOJAT-COD SRL	SF FACTURA NR 6/01 11 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	1,000.00	RO89TREZ24A670330200109X
2101	3460	15-11-2022	SCORPION IMPEX SRL	SF FACTURA NR 146/01 11 2022 TRANSPORT ELEVII OCTOMBRIE 2022	13,187.58	RO72TREZ24A840303200107X
2102	3461	15-11-2022	BISERICA "SFANTUL NICOLAE" (BOISTEA I)	SF FACTURA NR 22197/10 11 2022 ART 5912 SUSTINEREA CULTELOR	20,000.00	RO75TREZ24A670330591200X

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2103	3462	15-11-2022	CICHINDEL CRISTINEL	SF FACTURA NR 22122/09 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	100.00	RO61TREZ24A510103200109X
2104	3463	15-11-2022	PF DAMIAN IONEL	SF FACTURA NR 30/01 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	600.00	RO89TREZ24A670330200109X
2105	3464	15-11-2022	ORASUL DARMANESTI	SF SUME DIN SF IN SD PENTRU REPARATII CAMIN CULT LAPOS	23,489.87	RO74TREZ06321E370300XXXX
2106	3465	15-11-2022	ORASUL DARMANESTI	SF VENIT SF IN SD EXTINDERE RESEA DE APA IN CART BRATULESTI	14,378.40	RO52TREZ06321370203XXXX
2107	3466	16-11-2022	AUTO-VUVI SRL	SF FACTURA NR 67/01 11 2022 ART 200106 PIESE DE SCHIMB, REPARATII AUTO	395.00	RO13TREZ24A610304200106X
2108	3467	16-11-2022	AUTO-VUVI SRL	SF FACTURA NR 67/01 11 2022 ART 200109 PIESE DE SCHIMB, REPARATII AUTO	320.00	RO61TREZ24A610304200109X
2109	3468	16-11-2022	AUTO-VUVI SRL	SF FACTURA NR 96/02 11 2022 ART 200109 PIESE DE SCHIMB, REPARATII AUTO	300.00	RO07TREZ24A840303200109X
2110	3469	16-11-2022	AUTO-VUVI SRL	SF FACTURA NR 96/02 11 2022 ART 200106 PIESE DE SCHIMB, REPARATII AUTO	1,170.00	RO56TREZ24A840303200106X
2111	3470	16-11-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 9167059191/15 11 2022 ART 200105 CARBURANTI SI LUBRIFIANTI	30,953.00	RO40TREZ24A840303200105X
2112	3471	16-11-2022	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 33579/03 10 2022 ART 200109 ACTUALIZARE/INTRETINERE SOFTWARE	10,710.00	RO61TREZ24A510103200109X
2113	3472	16-11-2022	METAL FABRIC	SF FACTURA NR 12531/02 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	184.00	RO06TREZ24A740501200109X
2114	3473	16-11-2022	METAL FABRIC	SF FACTURA NR 12514/01 11 2022 AJUTOR RADA MATERIALE	4,999.84	RO98TREZ24A545000203030X
2115	3474	16-11-2022	METAL FABRIC	SF FACTURA NR 12515/01 11 2022 AJUTOR MITITELU MAERIALE	4,999.55	RO98TREZ24A545000203030X
2116	3475	16-11-2022	METAL FABRIC	SF FACTURA NR 12533/03 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	38.51	RO61TREZ24A510103200109X
2117	3476	16-11-2022	METAL FABRIC	SF FACTURA NR 12529/02 11 2022 ART 2002 REPARATII CURENTE	196.00	RO08TREZ24A840303200200X
2118	3477	16-11-2022	METAL FABRIC	SF FACTURA NR 12530/02 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	519.95	RO89TREZ24A670330200109X
2119	3479	16-11-2022	METAL FABRIC	SF FACTURA NR 12525/02 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	10.50	RO07TREZ24A840303200109X
2120	3481	16-11-2022	AUTO-VUVI SRL	SF FACTURA NR 86/18 09 2022 ART 200106 PIESE DE SCHIMB	735.00	RO13TREZ24A610304200106X
2121	3482	16-11-2022	METAL FABRIC	SF FACTURA NR 12518/02 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	3.00	RO61TREZ24A510103200109X
2122	3483	16-11-2022	AUTO-VUVI SRL	SF FACTURA NR 86/18 10 2022 ART 200109 REPARATII AUTO	300.00	RO61TREZ24A610304200109X
2123	3484	16-11-2022	METAL FABRIC	SF FACTURA NR 12523/02 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	452.02	RO50TREZ24A705000200109X
2124	3485	16-11-2022	METAL FABRIC	SF FACTURA NR 12524/02 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	142.98	RO50TREZ24A705000200109X
2125	3486	16-11-2022	METAL FABRIC	SF FACTURA NR 12534/03 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	138.31	RO07TREZ24A840303200109X
2126	3487	16-11-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE LICEUL TEHNOLOGIC DARMANESTI	1,451.98	RO89TREZ06320110102XXXXX
2127	3487	17-11-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 110016358185/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	760.49	RO63TREZ24A700600200103X
2128	3488	17-11-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 180013490220/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	15.83	RO63TREZ24A700600200103X
2129	3489	17-11-2022	DAKOMA INVEST SRL	SF FACTURA NR 6371/14 11 2022 ART 200101 FURNITURI DE BIROU	6,667.38	RO30TREZ24A510103200101X
2130	3490	17-11-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 140015151857/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	1,042.85	RO62TREZ24A510103200103X
2131	3491	17-11-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 180013499006/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	658.65	RO63TREZ24A700600200103X
2132	3493	17-11-2022	E.ON ENERGIE ROMANIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 190011954376/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	1,892.82	RO63TREZ24A700600200103X
2133	3494	17-11-2022	VECTRA EXIM SRL	SD FACTURA NR 13017/14 11 2022 ACHIZITIE BULDOEXCAVATOR	161,126.12	RO63TREZ24A840303580401X
2134	3495	17-11-2022	VECTRA EXIM SRL	SD FACTURA NR 13017/14 11 2022 ACHIZITIE BULDOEXCAVATOR	174,543.13	RO95TREZ24A840303580403X

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2135	3496	17-11-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10825102867/08 11 2022 ART 200103 CONSUM GAZ	8.66	RO62TREZ24A510103200103X
2136	3497	17-11-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001522644/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	3,763.43	RO50TREZ24E705000200103X
2137	3497	17-11-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10725319099/12 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	1,566.17	RO50TREZ24E705000200103X
2138	3498	17-11-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 150014891517/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	319.22	RO90TREZ24A670330200103X
2139	3499	17-11-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220313589564/01 11 2022 ART 200108 TELECOMUNICATII	300.00	RO45TREZ24A510103200108X
2140	3500	17-11-2022	SODEXO PASS ROMANIA SRL	SF FACTURA NR 4851683/15 11 2022 ART 570203 TICHETE DE GRADINITA	8,820.01	RO52TREZ24A655000570203X
2141	3501	17-11-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 1200148333795/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	2,067.13	RO63TREZ24A700600200103X
2142	3502	17-11-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001522644/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	3,959.90	RO62TREZ24A510103200103X
2143	3503	17-11-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220313589564/01 11 2022 ART 200108 TELECOMUNICATII	407.42	RO58TREZ24A541000200108X
2144	3504	17-11-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 1200148333794/11 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	114.36	RO90TREZ24A670330200103X
2145	3505	17-11-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10725319098/11 11 2022 ART 200103 CONSUM GAZ	1,062.45	RO62TREZ24A510103200103X
2146	3506	17-11-2022	SODEXO PASS ROMANIA SRL	SF FACTURA NR 4851917/15 11 2022 ART 570203 TICHETE DE GRADINITA	9,030.01	RO52TREZ24A655000570203X
2147	3507	17-11-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220313589564/01 11 2022 ART 200108 TELECOMUNICATII	1,500.00	RO73TREZ24A670330200108X
2148	3508	17-11-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD ACHIZITIE BULDOEXCAVATOR IN VEDERE DOTARE ADPP	335,669.25	RO52TREZ06321370203XXXXX
2149	3509	17-11-2022	ORASUL DARMANESTI	CHELT. MAT 8820.01 lei si 9030.01 lei TICHETE GRADINITA	17,850.02	RO89TREZ06320110102XXXXX
2150	3510	18-11-2022	MEGA IMAGE SRL	SF FACTURA NR 76100015/11 11 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	720.56	RO89TREZ24A670330200109X
2151	3511	18-11-2022	METAL FABRIC	SF FACTURA NR 12606/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	45.90	RO61TREZ24A610304200109X
2152	3512	18-11-2022	METAL FABRIC	SF FACTURA NR 12564/08 11 2022 ART 200102 MATERIALE DE CURATENIE	1,239.39	RO46TREZ24A510103200102X
2153	3513	18-11-2022	METAL FABRIC	SF FACTURA NR 12607/15 11 2022 ART 2002 REPARATII CURENTE	308.00	RO08TREZ24A840303200200X
2154	3514	18-11-2022	METAL FABRIC	SF FACTURA NR 12609/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	47.01	RO50TREZ24A705000200109X
2155	3515	18-11-2022	METAL FABRIC	SF FACTURA NR 12611/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	16.15	RO50TREZ24A705000200109X
2156	3516	18-11-2022	DEDEMAN SRL	SF FACTURA NR 31003268631/14 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	415.96	RO89TREZ24A670330200109X
2157	3517	18-11-2022	METAL FABRIC	SF FACTURA NR 12605/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	20.24	RO61TREZ24A510103200109X
2158	3518	18-11-2022	METAL FABRIC	SF FACTURA NR 12610/15 11 2022 ART 2002 REPARATII CURENTE	90.26	RO08TREZ24A840303200200X
2159	3519	18-11-2022	FREGATA IMPEX SRL	SF FACTURA NR 314/08 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	24.00	RO89TREZ24A670330200109X
2160	3520	18-11-2022	METAL FABRIC	SF FACTURA NR 12613/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	86.40	RO61TREZ24A510103200109X
2161	3521	18-11-2022	ALIANTE BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 220800738/01 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,411.41	RO61TREZ24A510103200109X
2162	3522	18-11-2022	METAL FABRIC	SF FACTURA NR 12535/03 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	59.60	RO50TREZ24A705000200109X
2163	3523	18-11-2022	METAL FABRIC	SF FACTURA NR 12612/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	24.03	RO62TREZ24A700600200109X
2164	3524	18-11-2022	METAL FABRIC	SF FACTURA NR 12614/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	500.43	RO07TREZ24A840303200109X
2165	3525	18-11-2022	METAL FABRIC	SF FACTURA NR 12615/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	231.16	RO06TREZ24A740501200109X

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2166	3526	18-11-2022	METAL FABRIC	SF FACTURA NR 12608/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	199.92	RO62TREZ24A700600200109X
2167	3527	18-11-2022	INTER-AUTO SRL	SF FACTURA NR 102082/15 11 2022 ART 200105 CARBURANTI SI LUBRIFIANTI	414.01	RO40TREZ24A840303200105X
2168	3528	18-11-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 871524/11 11 2022 ART 200109 PIESE DE SCHIMB	405.00	RO07TREZ24A840303200109X
2169	3530	18-11-2022	UNO CONSULE S.R.L.	SF FACTURA NR 92/01 11 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	3,960.00	RO06TREZ24A740501200109X
2170	3531	18-11-2022	UNO CONSULE S.R.L.	SF FACTURA NR 93/01 11 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	3,960.00	RO06TREZ24A740501200109X
2171	3532	21-11-2022	OLE STAR SRL	SF FACTURA NR 30933/01 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	197.08	RO84TREZ24A665050200109X
2172	3533	21-11-2022	ASL BEST TERM S.R.L.	SF FACTURA NR 20/11 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,937.75	RO61TREZ24A510103200109X
2173	3535	21-11-2022	SPOJAT-COD SRL	SF FACTURA NR 7/11 11 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	200.00	RO89TREZ24A670330200109X
2174	3536	21-11-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 164/11 11 2022 ART 200109 PIESE DE SCHIMB, ALTE SERVICII CU CARACTER FUNCTIONAL	150.00	RO07TREZ24A840303200109X
2175	3537	21-11-2022	METAL FABRIC	SF FACTURA NR 12616/15 11 2022 ART 2002 REPARATII CURENTE	437.97	RO08TREZ24A840303200200X
2176	3538	21-11-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 164/11 11 2022 ART 200106 PIESE DE SCHIMB, ALTE SERVICII CU CARACTER FUNCTIONAL	385.00	RO56TREZ24A840303200106X
2177	3539	21-11-2022	METAL FABRIC	SF FACTURA NR 12617/15 11 2022 ART 2002 REPARATII CURENTE	109.48	RO08TREZ24A840303200200X
2178	3540	21-11-2022	DESTEPTAREA SA	SF FACTURA NR 1928/15 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	198.00	RO62TREZ24A700600200109X
2179	3541	21-11-2022	ORASUL DARMANESTI	TVA CHELT MATERIALE LICEUL TEHNOLOGIC DARMANESTI	32,323.32	RO89TREZ06320110102XXXXX
2180	3543	18-11-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 871524/11 11 2022 ART 200106 PIESE DE SCHIMB	703.33	RO56TREZ24A840303200106X
2181	3543	22-11-2022	SC AUTOHTON SERVICE SRL	SF FACTURA NR 168/17 11 2022 PRESTARI SERV SPALAT	1,400.00	RO07TREZ24A840303200109X
2182	3543	22-11-2022	FORPEP SRL	SF FACTURA NR 20393/17 11 2022 FISA SSM SI SU	357.00	RO98TREZ24A545000203030X
2183	3544	22-11-2022	FORPEP SRL	SF FACTURA NR 20402/17 11 2022 ART 200530 OBIECTE INVENTAR STINGATOR P6	1,606.50	RO62TREZ24A545000200530X
2184	3545	22-11-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF FACTURA NR 14882576/18 11 2022 PRIMA HI014882756,2239	2,151.72	RO07TREZ24A840303200109X
2185	3546	22-11-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 7981572/16 11 2022 SERVICII CURIERAT	179.64	RO50TREZ24A705000200109X
2186	3547	22-11-2022	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	SF FACTURA NR 164699/16 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	273.70	RO61TREZ24A510103200109X
2187	3548	22-11-2022	DARI TEHNOLOGIES SRL	SF FACTURA NR 8718/17 11 2022 CALIBRARE ECHILOTEST	297.50	RO61TREZ24A610304200109X
2188	3549	22-11-2022	METAL FABRIC	SF FACTURA NR 12522/02 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	217.01	RO50TREZ24A705000200109X
2189	3550	22-11-2022	METAL FABRIC	SF FACTURA NR 12636/16 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	60.00	RO61TREZ24A510103200109X
2190	3551	22-11-2022	METAL FABRIC	SF FACTURA NR 12619/15 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	76.99	RO50TREZ24A705000200109X
2191	3552	22-11-2022	FORPEP SRL	SF FACTURA NR 20392/17 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,648.00	RO19TREZ24A545000200109X
2192	3553	22-11-2022	FORPEP SRL	SF FACTURA NR 20392/17 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	160.00	RO19TREZ24A545000200109X
2193	3554	23-11-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF FACTURA NR 967973/22 11 2022 CONTRIBUTIE ANRSC OCT 2022	316.48	RO06TREZ24A740501200109X
2194	3555	23-11-2022	ORASUL DARMANESTI	BURSE LICEUL TEHN 41.509 SCOALA NR.2 33.895 SCOALA PLOPU 14.303	89,707.00	RO89TREZ06320110102XXXXX
2195	3555	24-11-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1117822/15 11 2022 ART 200104 CONSUM APA, CANALIZARE	10.38	RO78TREZ24A510103200104X
2196	3556	23-11-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SC GIMNAZ NR. 2	4,105.33	RO89TREZ06320110102XXXXX
2197	3556	24-11-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1117823/15 11 2022 ART 200104 CONSUM APA, CANALIZARE	289.51	RO36TREZ24A545000200104X
2198	3557	24-11-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1117820/01 11 2022 ART 200104 CONSUM APA, CANALIZARE	15.57	RO09TREZ24A670330200104X

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2199	3558	24-11-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8769/15 11 2022 ART 200108 INTERNET	238.00	RO87TREZ24A740501200108X
2200	3559	24-11-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1117821/01 11 2022 ART 200104 CONSUM APA, CANALIZARE	72.38	RO66TREZ24E705000200104X
2201	3560	24-11-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 116/07 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2,000.00	RO07TREZ24A840303200109X
2202	3561	24-11-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 116/07 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	2,000.00	RO50TREZ24A705000200109X
2203	3562	24-11-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1117824/01 11 2022 ART 200104 CONSUM APA, CANALIZARE	5.19	RO04TREZ24A665050200104X
2204	3563	24-11-2022	METAL FABRIC	SF FACTURA NR 12664/21 11 2022 ART 2002 REPARATII CURENTE	974.01	RO08TREZ24A840303200200X
2205	3564	24-11-2022	METAL FABRIC	SF FACTURA NR 12663/21 11 2022 ART 2002 REPARATII CURENTE	2,201.73	RO08TREZ24A840303200200X
2206	3565	24-11-2022	PF DAMIAN IONEL	SF FACTURA NR 33/16 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	800.00	RO50TREZ24A705000200109X
2207	3566	24-11-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8760/15 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	624.75	RO07TREZ24A840303200109X
2208	3567	24-11-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 134170/18 11 2022 ART 200106 PIESE DE SCHIMB, CARBURANTI SI LUBRIFIANTI, MATERIALE SI PRESTARI DE SERVICII	1,889.24	RO56TREZ24A840303200106X
2209	3568	24-11-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 134170/18 11 2022 ART 200105 PIESE DE SCHIMB, CARBURANTI SI LUBRIFIANTI, MATERIALE SI PRESTARI DE SERVICII	90.44	RO40TREZ24A840303200105X
2210	3569	25-11-2022	GRUP PETROMECHANIC SRL	SF FACTURA NR 134170/18 11 2022 ART 200109 PIESE DE SCHIMB, CARBURANTI SI LUBRIFIANTI, MATERIALE SI PRESTARI DE SERVICII	1,268.97	RO07TREZ24A840303200109X
2211	3570	24-11-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE LICEUL TEHNOLOGIC DARMANESTI	48,094.81	RO89TREZ06320110102XXXXX
2212	3571	25-11-2022	LUPCHIAN CONSTANTIN IULIAN	SF RESTITUIRE GARANTIE	380.00	RO46TREZ0635006XXX002114
2213	3572	28-11-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SCOALA GIMNAZIALA PLOPU DARMANESTI	11,015.49	RO89TREZ06320110102XXXXX
2214	3573	29-11-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF COTA ISC 0,25 EXTINDERE RETEA GAZE PLOPU	1,009.93	RO50TREZ24A705000200109X
2215	3574	29-11-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI AMENZI CONT UNIC	33,015.07	RO93TREZ06321A470400XXXX
2216	3575	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	6,477.00	RO68TREZ24A665050100101X
2217	3576	06-12-2022	CAR CFR COMANESTI	SF CAR CFR COMANESTI RASTOACA LACRAMIOARA	750.00	RO68TREZ24A665050100101X
2218	3577	06-12-2022	OAMMR	SF CONTRIBUTIE OAMR RASTOACA SIMON CONSTANTIN	147.00	RO68TREZ24A665050100101X
2219	3578	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,140.00	RO68TREZ24A665050100101X
2220	3579	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	351.00	RO66TREZ24A665050100307X
2221	3580	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	306.00	RO56TREZ24A665050594000X
2222	3581	06-12-2022	BEJ MORARU SEBASTIAN	SF POPRIRE RASTOACA LACRAMIOARA DS 583/2020	100.00	RO68TREZ24A665050100101X
2223	3582	06-12-2022	SIMON MIHAELA SUZANA	SF ALIM CARD SALARIU	1,954.00	RO68TREZ24A665050100101X
2224	3583	06-12-2022	SIMON MIHAELA SUZANA	SF ALIM CARD SALARIU	1,041.00	RO33TREZ24A665050100117X
2225	3584	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	2,966.00	RO33TREZ24E705000100101X
2226	3585	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	594.00	RO95TREZ24E705000100117X
2227	3586	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	3,593.00	RO33TREZ24E705000100101X
2228	3587	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	161.00	RO31TREZ24E705000100307X
2229	3588	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	204.00	RO21TREZ24E705000594000X
2230	3589	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	1,598.00	RO40TREZ24E835000100101X
2231	3590	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	87.00	RO38TREZ24E835000100307X
2232	3591	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	102.00	RO28TREZ24E835000594000X
2233	3592	06-12-2022	TOLOACA DUMITRU	SF ALIMENTARE CARD SALARIU	1,990.00	RO40TREZ24E835000100101X
2234	3593	06-12-2022	TOLOACA DUMITRU	SF ALIMENTARE CARD SALARIU	264.00	RO05TREZ24E835000100117X

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2235	3594	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	8,288.00	RO27TREZ24A510103100112X
2236	3595	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,840.00	RO27TREZ24A510103100112X
2237	3596	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	449.00	RO43TREZ24A510103100307X
2238	3597	06-12-2022	STOICA ADRIANA	SF ALIM INDEMNIZATIE	730.00	RO27TREZ24A510103100112X
2239	3598	06-12-2022	MOCONDUREANU IOANA	SF ALIM INDEMNIZATIE	730.00	RO27TREZ24A510103100112X
2240	3599	06-12-2022	NICODIM ELENA	SF ALIM INDEMNIZATIE	730.00	RO27TREZ24A510103100112X
2241	3600	06-12-2022	COTFAS MIHAI	SF ALIM INDEMNIZATIE	730.00	RO27TREZ24A510103100112X
2242	3601	06-12-2022	STANULET DUMITRU	SF ALIM INDEMNIZATIE	730.00	RO27TREZ24A510103100112X
2243	3602	06-12-2022	CHIPER GHE GHEOGHE	SF ALIM INDEMNIZATIE	730.00	RO27TREZ24A510103100112X
2244	3603	06-12-2022	MANEA ILIE	SF ALIM INDEMNIZATIE	730.00	RO27TREZ24A510103100112X
2245	3604	06-12-2022	ALEXA VASILICA	SF ALIM INDEMNIZATIE	730.00	RO27TREZ24A510103100112X
2246	3605	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	6,578.00	RO58TREZ24A541000100101X
2247	3606	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	5,139.00	RO58TREZ24A541000100101X
2248	3607	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	340.00	RO56TREZ24A541000100307X
2249	3608	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	281.00	RO46TREZ24A541000594000X
2250	3609	06-12-2022	VIERU LORICA	SF ALIM CARD SALARIU	4,378.00	RO58TREZ24A541000100101X
2251	3610	06-12-2022	VIERU LORICA	SF ALIM CARD SALARIU	479.00	RO23TREZ24A541000100117X
2252	3614	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	9,739.00	RO88TREZ24A840303100101X
2253	3615	06-12-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO88TREZ24A840303100101X
2254	3616	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	11,800.00	RO88TREZ24A840303100101X
2255	3617	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	1,916.00	RO53TREZ24A840303100117X
2256	3618	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	530.00	RO86TREZ24A840303100307X
2257	3619	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	612.00	RO76TREZ24A840303594000X
2258	3620	06-12-2022	ORASUL DARMANESTI	SF POPR.SOCACI IACOBITA IMP.CLADIRI	21.00	RO53TREZ24A840303100117X
2259	3621	06-12-2022	ORASUL DARMANESTI	SF POPR.SOCACI IACOBITA IMP.TEREN EXTRAVILAN	58.00	RO53TREZ24A840303100117X
2260	3622	06-12-2022	ORASUL DARMANESTI	SF POPR.SOCACI IACOBITA IMP.INTRAVILAN_CC	5.00	RO53TREZ24A840303100117X
2261	3623	06-12-2022	ORASUL DARMANESTI	SF POPR.SOCACI IACOBITA IMP.TEREN INTRAVILAN AGRICOL	16.00	RO53TREZ24A840303100117X
2262	3624	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	6,792.00	RO03TREZ24A545000100101X
2263	3625	06-12-2022	CEC BANK SA	SF GARANTII CEC GARANTII VALCU.PADUREANU G.COJOCARU FL.	30.00	RO03TREZ24A545000100101X
2264	3626	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR ALIMENTARE SALARII	6,526.00	RO03TREZ24A545000100101X
2265	3627	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR ALIMENTARE SALARII	2,040.00	RO83TREZ24A545000100106X
2266	3628	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR ALIMENTARE SALARII	811.00	RO65TREZ24A545000100117X
2267	3629	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	368.00	RO98TREZ24A545000100307X
2268	3630	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	306.00	RO88TREZ24A545000594000X
2269	3631	06-12-2022	ORASUL DARMANESTI	SF POPRIRE PADUREANU JANETTEREN EXTRAVILAN	27.00	RO65TREZ24A545000100117X
2270	3632	06-12-2022	ORASUL DARMANESTI	SF POPRIRE PADUREANU JANET TEREN CC ,INTRAVILAN	43.00	RO65TREZ24A545000100117X
2271	3633	06-12-2022	ORASUL DARMANESTI	SF POP. PADUREANU JANET TX SALUBRIZARE	44.00	RO65TREZ24A545000100117X
2272	3634	06-12-2022	ORASUL DARMANESTI	SF POPRIRE VILCU D PREJUDICII SILVICE	50.00	RO65TREZ24A545000100117X
2273	3653	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	19,059.00	RO45TREZ24A610304100101X
2274	3654	06-12-2022	CEC BANK SA	SF GARANTII HAZAPARU V URSACHE BALAS MOCANU PADUREANU PETRU	50.00	RO45TREZ24A610304100101X
2275	3655	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR ALIMENTARE CARD SALARIU	22,040.00	RO45TREZ24A610304100101X
2276	3656	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,034.00	RO43TREZ24A610304100307X

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2277	3657	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	1,020.00	RO33TREZ24A610304594000X
2278	3658	06-12-2022	SNPV PROLEX	SF COTIZATIE SINDICAT PROLEX	225.00	RO45TREZ24A610304100101X
2279	3659	06-12-2022	ORASUL DARMANESTI	SF POPRIRE VIZITIU ION A.IMP. CLADIRI	21.00	RO45TREZ24A610304100101X
2280	3660	06-12-2022	ORASUL DARMANESTI	SF POPRIRE HAZAPARIU VASILICA IMP. TEREN EXTRAVILAN	74.00	RO45TREZ24A610304100101X
2281	3661	06-12-2022	ORASUL DARMANESTI	SF POP. CC VIZITIU 7 LEI, HAZAPARU V 26 LEI	33.00	RO45TREZ24A610304100101X
2282	3662	06-12-2022	ORASUL DARMANESTI	SF POP. VIZITIU A 68 LEI BALAS I 32 LEI. TX SALUBRIZARE	100.00	RO45TREZ24A610304100101X
2283	3663	06-12-2022	ORASUL DARMANESTI	SF POP. VIZITIU A. TMT	4.00	RO45TREZ24A610304100101X
2284	3664	06-12-2022	GHEHU GHEORGHE	SF ALIMENTARE CARD SALARIU	280.00	RO45TREZ24A610304100101X
2285	3665	06-12-2022	GHEHU GHEORGHE	SF ALIMENTARE CARD SALARIU	1,142.00	RO28TREZ24A610304100106X
2286	3666	06-12-2022	GHEHU GHEORGHE	SF ALIMENTARE CARD SALARIU	3,072.00	RO10TREZ24A610304100117X
2287	3686	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	80,094.00	RO45TREZ24A510103100101X
2288	3687	06-12-2022	CEC BANK SA	SF GARANTII CEC	20.00	RO45TREZ24A510103100101X
2289	3688	06-12-2022	EOS KSI ROMANIA	SF POPRIRE ARDELEANU TEODORA	100.00	RO45TREZ24A510103100101X
2290	3689	06-12-2022	CAR SPPL IFN COMANESTI	SF RATA ADAM 360 ARDELEANU 550	910.00	RO45TREZ24A510103100101X
2291	3690	06-12-2022	CAR CFR COMANESTI	SF CAR ARDELEANU BOATCA ADAM PADURET	2,275.00	RO45TREZ24A510103100101X
2292	3691	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	63,818.00	RO45TREZ24A510103100101X
2293	3692	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	4,339.00	RO43TREZ24A510103100307X
2294	3693	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	2,857.00	RO33TREZ24A510103594000X
2295	3694	06-12-2022	APOSTU IONEL	SF ALIM CARD SALARIU	6,620.00	RO45TREZ24A510103100101X
2296	3695	06-12-2022	BEJ PRISECARIU CEZAR SORIN SI GHERASIM NICU	SF POPR ADAM DS 356/2018	90.00	RO45TREZ24A510103100101X
2297	3696	06-12-2022	MERLUSCA ALIS	SF ALIM CARD SALARIU	2,899.00	RO45TREZ24A510103100101X
2298	3697	06-12-2022	SNPV PROLEX	SF SINDIC ARDELEANU NEACSU POPA	75.00	RO45TREZ24A510103100101X
2299	3698	06-12-2022	PAERELE COSMIN MARIAN	SF ALIM CARD	7,605.00	RO45TREZ24A510103100101X
2300	3699	06-12-2022	BEJ AZOITEI NECULUI	SF POPR ADAM I DS 135/2019	30.00	RO45TREZ24A510103100101X
2301	3700	06-12-2022	ORASUL DARMANESTI	SF POPR PADURET ANISOARA	19.00	RO45TREZ24A510103100101X
2302	3701	06-12-2022	ORASUL DARMANESTI	SF POPR PADURET ANISOARA	6.00	RO45TREZ24A510103100101X
2303	3702	06-12-2022	ORASUL DARMANESTI	SF POPR PADURET ANISOARA	58.00	RO45TREZ24A510103100101X
2304	3703	06-12-2022	CAR PRIETENIA TG.OCNA	SF CAR ADAM IULIANA ctr 666/2020	450.00	RO45TREZ24A510103100101X
2305	3704	06-12-2022	GHERASIM NICU SI BALAN ANDREEA GEORGETA	SF POPR ADAM DS 1515/A/2017	180.00	RO45TREZ24A510103100101X
2306	3705	06-12-2022	BEJ MARES IOAN	SF POPR ADAM I DS 143/2019	30.00	RO45TREZ24A510103100101X
2307	3706	06-12-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPR ADAM I DS 356/2018	30.00	RO45TREZ24A510103100101X
2308	3707	06-12-2022	PRICOPI MIHAELA ALINA	SF ALIM CARD SALARIU	4,874.00	RO45TREZ24A510103100101X
2309	3708	06-12-2022	CAR ACTUAL CREDIT IFN	SF CAR ADAM I CTR 2/2019	500.00	RO45TREZ24A510103100101X
2310	3709	06-12-2022	NN ASIGURARI DE VIATA	SF ASIG NADEJDE POPA ADAM MERLUSCA	410.00	RO45TREZ24A510103100101X
2311	3710	06-12-2022	BEJ SOICAN OVIDIU IOSIF	SF POP ADAM I DS 21/2020	30.00	RO45TREZ24A510103100101X
2312	3711	06-12-2022	BARBU MAGDALENA-ROXANA	SF ALIM CARD SALARIU	3,865.00	RO45TREZ24A510103100101X
2313	3712	06-12-2022	CICHINDEL CRISTINEL	SF ALIM CARD SALARIU	7,094.00	RO45TREZ24A510103100101X
2314	3713	06-12-2022	SIMON CARMEN	SF ALIM CARD SALARIU	1,881.00	RO45TREZ24A510103100101X
2315	3714	06-12-2022	SIMON CARMEN	SF ALIM CARD SALARIU	643.00	RO10TREZ24A510103100117X
2316	3715	06-12-2022	TIFREA DANA-ELENA	SF ALIM CARD SALARIU	728.00	RO45TREZ24A510103100101X
2317	3716	06-12-2022	TIFREA DANA-ELENA	SF ALIM CARD SALARIU	2,707.00	RO10TREZ24A510103100117X
2318	3717	06-12-2022	PADUREANU STEFAN	SF ALIM CARD SALARIU	712.00	RO10TREZ24A510103100117X
2319	3718	06-12-2022	CERNAT OANA	SF ALIM CARD SALARIU	2,530.00	RO10TREZ24A510103100117X
2320	3719	06-12-2022	MILEA DIANA MARIA	SF ALIM CARD SALARIU	2,509.00	RO10TREZ24A510103100117X
2321	3720	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	21,167.00	RO34TREZ24A705000100101X
2322	3721	06-12-2022	CEC BANK SA	SF GARANTII CONSTANTIN LIVIU	10.00	RO34TREZ24A705000100101X

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2323	3722	06-12-2022	CAR CFR COMANESTI	SF CAR CONSTANTIN NICOI CARABAS MOCANU PAUN	2,110.00	RO34TREZ24A705000100101X
2324	3723	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	23,855.00	RO34TREZ24A705000100101X
2325	3724	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	2,710.00	RO96TREZ24A705000100117X
2326	3725	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,151.00	RO32TREZ24A705000100307X
2327	3726	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	1,326.00	RO22TREZ24A705000594000X
2328	3727	06-12-2022	SNPV PROLEX	SF SINDICAT PASCU COSTEL	25.00	RO96TREZ24A705000100117X
2329	3728	06-12-2022	ORASUL DARMANESTI	SF POPR GHENADE 68 NICOI 30 MOCANU 68	166.00	RO96TREZ24A705000100117X
2330	3729	06-12-2022	ORASUL DARMANESTI	SF POPR GHENADE 32 MOCANU13	45.00	RO96TREZ24A705000100117X
2331	3730	06-12-2022	ORASUL DARMANESTI	SF POPR SECARES 92 NICOI 1	93.00	RO96TREZ24A705000100117X
2332	3731	06-12-2022	ORASUL DARMANESTI	SF POPR SECARES PASCU NICOI MOCANU	133.00	RO96TREZ24A705000100117X
2333	3732	06-12-2022	ORASUL DARMANESTI	SF POPR NICOI GHEORGHE 160	160.00	RO96TREZ24A705000100117X
2334	3733	06-12-2022	ORASUL DARMANESTI	SF POPR ANTAL STEFAN SAL 96	96.00	RO96TREZ24A705000100117X
2335	3734	06-12-2022	ORASUL DARMANESTI	SF POPR PASCU 3 ANTAL 4	7.00	RO96TREZ24A705000100117X
2336	3735	06-12-2022	BEJ MARES IOAN	SF POPR CARABASA V DS 278/2019	30.00	RO96TREZ24A705000100117X
2337	3736	06-12-2022	BEJ CIOBANU VASILE-BOGDAN	SF POPR NICOI GHE DS 2943/2944 CARABASA V DS 1101.1375	450.00	RO96TREZ24A705000100117X
2338	3737	06-12-2022	BEJ VASILU CONSTANTIN	SF POPR CARABASA V DS 196/2021	100.00	RO96TREZ24A705000100117X
2339	3738	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	27,442.00	RO83TREZ24A680502100101X
2340	3739	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	40,161.00	RO83TREZ24A680502100101X
2341	3740	06-12-2022	BUGETUL DE STAT	SF CONTRIBUTIE ASIGURATORIE DE MUNCA	1,521.00	RO81TREZ24A680502100307X
2342	3741	06-12-2022	BUGETUL DE STAT	SF Sume incasate pt BS BASS si BFNUASS in curs de distribuire pt Noiembrie 2022	2,346.00	RO71TREZ24A680502594000X
2343	3742	06-12-2022	ORASUL DARMANESTI	SF CARDURI BCR	147,392.00	RO12TREZ24A680502570201X
2344	3743	06-12-2022	COTFAS CRISTINA MARIA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2345	3744	06-12-2022	BOATCA NUTA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2346	3745	06-12-2022	ADAM MARIA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2347	3746	06-12-2022	PUSCASU SILVIA-ALEXANDRA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2348	3747	06-12-2022	CIOBANU FLORINA-MARIANA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2349	3748	06-12-2022	CRISTEA AMALIA-MARIETA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2350	3749	06-12-2022	CHIRTES SERBU VIORICA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2351	3750	06-12-2022	GHILESCU VIORICA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2352	3751	06-12-2022	BOGASIU DANIELA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2353	3752	06-12-2022	RATA ALEXANDRA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2354	3753	06-12-2022	PAISA MARIA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2355	3754	06-12-2022	BUCIUMANU LUCICA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2356	3755	06-12-2022	SOLTANEL FLORIN	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2357	3756	06-12-2022	IANACHE MARIDANA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2358	3757	06-12-2022	TIGANCEA MARIA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2359	3758	06-12-2022	SANDULESCU MARINICA	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2360	3759	06-12-2022	ARATOAIE NECULAI	SF ALIM CARD INDEMNIZATIE	1,524.00	RO12TREZ24A680502570201X
2361	3760	06-12-2022	ORASUL DARMANESTI	SF DEPLASARI NOIEMBRIE 2022	1,168.00	RO76TREZ24A510103200601X
2362	3761	06-12-2022	PAERELE COSMIN MARIAN	SF DEPLASARI NOIEMBRIE 2022	40.00	RO76TREZ24A510103200601X
2363	3762	06-12-2022	APOSTU IONEL	SF DEPLASARI NOIEMBRIE 2022	20.00	RO76TREZ24A510103200601X
2364	3763	06-12-2022	ORASUL DARMANESTI	SF COMISION BANCAR ADMINISTRARE	1,151.85	RO61TREZ24A510103200109X
2365	3764	06-12-2022	APREX AUTO	SF FACTURA NR 18391/23 11 2022 ART 203030 ALTE MATERIALE CONSUMABILE	2,714.99	RO32TREZ24A705000203030X
2366	3765	06-12-2022	DAMOVES SRL	SF FACTURA NR 4409/23 11 2022 ART 200105 CARBURANTI SI LUBRIFIANTI	150.01	RO40TREZ24A840303200105X
2367	3766	06-12-2022	METAL FABRIC	SF FACTURA NR 12681/23 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	95.18	RO07TREZ24A840303200109X

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2368	3767	06-12-2022	METAL FABRIC	SF FACTURA NR 12668/21 11 2022 ART 203030 ALTE MATERIALE CONSUMABILE	50.54	RO32TREZ24A705000203030X
2369	3768	06-12-2022	ALIANTE BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2221808/01 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,909.41	RO61TREZ24A510103200109X
2370	3769	06-12-2022	RCS & RDS SA	SF FACTURA NR 67551943/08 11 2022 ART 200108 INTERNET	2,027.44	RO45TREZ24A510103200108X
2371	3770	06-12-2022	RCS & RDS SA	SF FACTURA NR 67551943/08 11 2022 ART 200108 INTERNET	1,000.00	RO87TREZ24A740501200108X
2372	3771	06-12-2022	RUBIN SRL	SF FACTURA NR 3376/22 11 2022 ART 200106 PIESE DE SCHIMB	1,890.00	RO56TREZ24A840303200106X
2373	3772	06-12-2022	BIOTICA SERVICE SRL	SF FACTURA NR 26/21 11 2022 ART 200101 FURNITURI DE BIROU	619.00	RO18TREZ24E705000200101X
2374	3773	06-12-2022	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF FACTURA NR 10469/23 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	205.66	RO61TREZ24A510103200109X
2375	3774	06-12-2022	METAL FABRIC	SF FACTURA NR 12680/23 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	250.41	RO49TREZ24E705000200109X
2376	3775	06-12-2022	METAL FABRIC	SF FACTURA NR 12667/21 11 2022 ART 2002 REPARATII CURENTE	115.55	RO08TREZ24A840303200200X
2377	3776	06-12-2022	METAL FABRIC	SF FACTURA NR 12666/21 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	340.34	RO89TREZ24A670330200109X
2378	3777	06-12-2022	TOPODAM CONSTRUCT S.R.L.	SF FACTURA NR 134/21 11 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	26,188.96	RO56TREZ24E835000200109X
2379	3778	06-12-2022	TOPODAM CONSTRUCT S.R.L.	SF FACTURA NR 134/21 11 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	1,234.04	RO56TREZ24E835000200109X
2380	3779	07-12-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SCOALA GIMNAZIALA NR.3	72,824.90	RO89TREZ06320110102XXXXX
2381	3780	08-12-2022	FAN COURIER EXPRESS SRL	SF FACTURA NR 8022764/30 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	103.15	RO50TREZ24A705000200109X
2382	3781	08-12-2022	ALIANTE BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 2222238/29 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,188.13	RO61TREZ24A510103200109X
2383	3782	08-12-2022	ACUM TV SRL	SF FACTURA NR 2516/06 12 2022 ART 203001 RECLAMA SI PUBLICITATE	1,000.00	RO64TREZ24A510103203001X
2384	3783	08-12-2022	ELECTRO STAR SRL	SF FACTURA NR 2483/02 12 2022 ART 203001 RECLAMA SI PUBLICITATE	150.00	RO64TREZ24A510103203001X
2385	3784	08-12-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF FACTURA NR 23806/06 12 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII, ALTE SERVICII CU CARACTER FUNCTIONAL	331.65	RO50TREZ24A705000200109X
2386	3785	08-12-2022	INSPECTORATUL REGIONAL IN CONSTRUCTII N-E	SF FACTURA NR 23806/06 12 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII, ALTE SERVICII CU CARACTER FUNCTIONAL	829.20	RO50TREZ24A705000200109X
2387	3786	08-12-2022	COMPANIA NATIONALA POSTA ROMANA S.A. BUCURESTI - OFICIUL JUDETEAN DE POSTA IASI	SF FACTURA NR 1/29 11 2022 ART 200108 POSTA	4,192.34	RO45TREZ24A510103200108X
2388	3787	08-12-2022	DIRECTIA JUDETEANA DE EVIDENTA A PERSOANELOR	SF CERTIFICATE DE CASATORIE SI DECES	14.56	RO43TREZ24A541000200101X
2389	3788	08-12-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF FACTURA NR 23752/05 12 2022 ART 200109 PRIMA DE ASIGURARE	712.00	RO07TREZ24A840303200109X
2390	3789	08-12-2022	OMNIASIG VIENNA INSURANCE GROUP S.A.	SF FACTURA NR 23752/05 12 2022 ART 200109 PRIMA DE ASIGURARE	506.00	RO61TREZ24A510103200109X
2391	3790	08-12-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422626366/30 11 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	2,301.56	RO40TREZ24A840303200105X
2392	3790	08-12-2022	ORANGE ROMANIA SA	SF FACTURA NR 36713746/02 12 2022 ART 200108 TELECOMUNICATII	1,775.93	RO45TREZ24A510103200108X
2393	3791	08-12-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422626366/30 11 2022 ART 200109 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	29.75	RO61TREZ24A510103200109X
2394	3792	08-12-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422626366/30 11 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	3,005.45	RO94TREZ24A510103200105X
2395	3793	08-12-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422626366/30 11 2022 ART 200105 P.S.CARBURANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	2,016.26	RO94TREZ24A610304200105X
2396	3795	08-12-2022	ORASUL DARMANESTI	SD REINTREGIRE SF VENITURI SURSA E ACHIZITIE CAMIONETA	20,000.00	RO12TREZ06321E370400XXXX
2397	3796	08-12-2022	ORASUL DARMANESTI	SF VENIT DIN EXC SURSA E ACHIZITIE CAMIONETA	20,000.00	RO96TREZ06382E980000XXXX
2398	3797	08-12-2022	ORASUL DARMANESTI	SD REINTREGIRE SF SURSA E SISTEM DE SUPRAVEGHERE VIDEO	8,711.60	RO24TREZ06321E401502XXXX
2399	3798	08-12-2022	ORASUL DARMANESTI	SF SUME DIN SF IN SD PENTRU SISTEM DE SUPRAVEGHERE VIDEO	8,711.60	RO74TREZ06321E370300XXXX

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2400	3799	08-12-2022	ORASUL DARMANESTI	SF VENIT DIN EXC SURSA E MODERNIZARE TARG DE CEREALE	614,200.00	RO96TREZ06382E980000XXXX
2401	3800	08-12-2022	ORASUL DARMANESTI	SF SUME DIN SF IN SD SURSA E MODERNIZARE TARG DE CEREALE	102,600.00	RO74TREZ06321E370300XXXX
2402	3802	09-12-2022	SPOJAT-COD SRL	SF FACTURA NR 8/02 12 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	900.00	RO89TREZ24A670330200109X
2403	3803	09-12-2022	FREGATA IMPEX SRL	SF FACTURA NR 323/01 12 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	304.00	RO89TREZ24A670330200109X
2404	3804	09-12-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 1079/25 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	40,425.70	RO06TREZ24A740501200109X
2405	3805	09-12-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 1079/25 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	86,851.39	RO06TREZ24A740501200109X
2406	3806	09-12-2022	BISERICA "SFANTUL NICOLAE" (BOISTEA I)	SF FACTURA NR 134/04 12 2022 ART 5912 SUSTINEREA CULTELOR	17,000.00	RO75TREZ24A670330591200X
2407	3807	09-12-2022	RUBIN SRL	SF FACTURA NR 3385/06 12 2022 ART 200109 REPARATII AUTO	1,014.00	RO07TREZ24A840303200109X
2408	3808	09-12-2022	VIGADEN IMPEX SRL	SF FACTURA NR 58/06 12 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,892.57	RO62TREZ24A700600200109X
2409	3809	09-12-2022	VIGADEN IMPEX SRL	SF FACTURA NR 58/06 12 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	83.01	RO62TREZ24A700600200109X
2410	3811	09-12-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 872005/07 12 2022 ART 200109 REPARATII AUTO, PIESE DE SCHIMB	221.01	RO07TREZ24A840303200109X
2411	3812	09-12-2022	DAREN AUTOMOBILE S.R.L.	SF FACTURA NR 872005/07 12 2022 ART 200106 REPARATII AUTO, PIESE DE SCHIMB	904.06	RO56TREZ24A840303200106X
2412	3812	12-12-2022	JUST TOP OFFICE S.R.L.	SF FACTURA NR 211485/07 12 2022 ART 200106 PIESE DE SCHIMB	366.52	RO13TREZ24A610304200106X
2413	3813	12-12-2022	METAL FABRIC	SF FACTURA NR 12703/28 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	23.00	RO61TREZ24A510103200109X
2414	3814	12-12-2022	X-OIL GRUP SRL	SF FACTURA NR 60/25 11 2022 ART 200109 CARBURANTI SI LUBRIFIANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	4.64	RO07TREZ24A840303200109X
2415	3815	12-12-2022	X-OIL GRUP SRL	SF FACTURA NR 60/25 11 2022 ART 200105 CARBURANTI SI LUBRIFIANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	224.74	RO40TREZ24A840303200105X
2416	3816	12-12-2022	METAL FABRIC	SF FACTURA NR 12702/28 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	12.99	RO61TREZ24A510103200109X
2417	3817	12-12-2022	METAL FABRIC	SF FACTURA NR 12700/28 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	32.00	RO07TREZ24A840303200109X
2418	3819	12-12-2022	METAL FABRIC	SF FACTURA NR 12701/28 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	25.01	RO07TREZ24A840303200109X
2419	3820	12-12-2022	PF DAMIAN IONEL	SF FACTURA NR 37/29 11 2022 ART 200109 ADAUGA .... ALTE SERVICII CU CARACTER FUNCTIONAL	600.00	RO50TREZ24A705000200109X
2420	3821	14-12-2022	ELECTRIC VALCOR SRL	SF FACTURA NR 1270/22 11 2022 ART 200530 ALTE OBIECTE DE INVENTAR	1,623.16	RO50TREZ24A840303200530X
2421	3822	12-12-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SCOALA GIMNAZIALA NR. 3	5,923.82	RO89TREZ06320110102XXXXX
2422	3825	12-12-2022	METAL FABRIC	SF FACTURA NR 12692/25 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	75.16	RO07TREZ24A840303200109X
2423	3826	14-12-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD REPARATII CAPTALE CORP C2 SPITAL	80,045.75	RO52TREZ06321370203XXXXX
2424	3827	14-12-2022	SOMALIS PREST	SD FACTURA SOM12/29 11 2022 REPARATII CAPIT CORP CLADIRE C2 SPITAL	80,045.75	RO08TREZ24A665050710300X
2425	3828	14-12-2022	METAL FABRIC	SF FACTURA NR 12764/09 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	957.88	RO50TREZ24A705000200109X
2426	3829	14-12-2022	VIGADEN IMPEX SRL	SF FACTURA NR 60/12 12 2022 materiale cu carcater funct	15,244.44	RO62TREZ24A700600200109X
2427	3830	14-12-2022	ENAC FOREST COMPANY SRL	SF FACTURA NR 130/07 12 2022 ART 5911 ASOCIATII SI FUNDATII	5,190.00	RO27TREZ24A670330591100X
2428	3831	14-12-2022	ELVEROM IMPEX SRL	SF FACTURA NR 95/07 12 2022 ART 200109 PIESE DE SCHIMB, REPARATII AUTO	2,325.00	RO07TREZ24A840303200109X
2429	3832	14-12-2022	ELVEROM IMPEX SRL	SF FACTURA NR 95/07 12 2022 ART 200106 PIESE DE SCHIMB, REPARATII AUTO	2,915.40	RO56TREZ24A840303200106X
2430	3834	14-12-2022	METAL FABRIC	SF FACTURA NR 12765/09 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	49.14	RO50TREZ24A705000200109X
2431	3835	14-12-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 7154/12 12 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,194.00	RO50TREZ24A705000200109X

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2432	3836	14-12-2022	METAL FABRIC	SF FACTURA NR 12691/25 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	35.50	RO61TREZ24A510103200109X
2433	3837	14-12-2022	METAL FABRIC	SF FACTURA NR 12750/06 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	104.99	RO61TREZ24A510103200109X
2434	3838	14-12-2022	INTER-AUTO SRL	SF FACTURA NR 102380/07 12 2022 ART 200106 PIESE DE SCHIMB	478.00	RO13TREZ24A510103200106X
2435	3839	14-12-2022	PF DAMIAN IONEL	SF FACTURA NR 40/08 12 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	1,350.00	RO50TREZ24A705000200109X
2436	3840	14-12-2022	DAMOVES SRL	SF FACTURA NR 4466/12 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	116.00	RO50TREZ24A705000200109X
2437	3841	14-12-2022	DESTEPTAREA SA	SF FACTURA NR 2068/08 12 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	248.00	RO50TREZ24A705000200109X
2438	3842	14-12-2022	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 34331/02 12 2022 ART 200109 ACTUALIZARE/INTRETINERE SOFTWARE	10,710.00	RO61TREZ24A510103200109X
2439	3843	14-12-2022	RUBIN SRL	SF FACTURA NR 3388/07 12 2022 ART 200106 PIESE DE SCHIMB	1,580.00	RO56TREZ24A840303200106X
2440	3844	14-12-2022	METAL FABRIC	SF FACTURA NR 12768/09 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	814.91	RO62TREZ24A700600200109X
2441	3845	14-12-2022	METAL FABRIC	SF FACTURA NR 12767/09 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	70.09	RO62TREZ24A700600200109X
2442	3846	14-12-2022	ASL BEST TERM S.R.L.	SF FACTURA NR 23/28 11 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	3,539.57	RO61TREZ24A510103200109X
2443	3847	14-12-2022	METAL FABRIC	SF FACTURA NR 12769/09 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	33.03	RO62TREZ24A700600200109X
2444	3849	14-12-2022	METAL FABRIC	SF FACTURA NR 12766/09 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	763.50	RO62TREZ24A700600200109X
2445	3850	14-12-2022	X-OIL GRUP SRL	SF FACTURA NR 59/25 11 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL, CARBURANTI SI LUBRIFIANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	216.76	RO07TREZ24A840303200109X
2446	3851	14-12-2022	X-OIL GRUP SRL	SF FACTURA NR 59/25 11 2022 ART 200105 MATERIALE CU CARACTER FUNCTIONAL, CARBURANTI SI LUBRIFIANTI, ALTE SERVICII CU CARACTER FUNCTIONAL	2,686.61	RO40TREZ24A840303200105X
2447	3851	14-12-2022	METAL FABRIC	SF FACTURA NR 12770/09 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	94.88	RO50TREZ24A705000200109X
2448	3852	14-12-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1129187/30 11 2022 ART 200104 CONSUM APA, CANALIZARE	180.94	RO78TREZ24A510103200104X
2449	3853	14-12-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1129182/30 11 2022 ART 200104 CONSUM APA, CANALIZARE	90.47	RO78TREZ24A510103200104X
2450	3854	14-12-2022	METAL FABRIC	SF FACTURA NR 12751/06 12 2022 ART 200109 MATERIALE CU CARACTER FUNCTIONAL	17.97	RO61TREZ24A510103200109X
2451	3855	14-12-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1129188/30 11 2022 ART 200104 CONSUM APA, CANALIZARE	114.14	RO09TREZ24A670330200104X
2452	3856	14-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001525988/30 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	114.12	RO90TREZ24A670330200103X
2453	3857	14-12-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1129185/30 11 2022 ART 200104 CONSUM APA, CANALIZARE	361.88	RO36TREZ24A545000200104X
2454	3858	14-12-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1129181/30 11 2022 ART 200104 CONSUM APA, CANALIZARE	5.19	RO78TREZ24A510103200104X
2455	3859	14-12-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1129184/30 11 2022 ART 200104 CONSUM APA, CANALIZARE	25.94	RO78TREZ24A510103200104X
2456	3860	14-12-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1129186/30 11 2022 ART 200104 CONSUM APA, CANALIZARE	77.83	RO78TREZ24A510103200104X
2457	3861	14-12-2022	EXCLUSIV HOLD PRESS S.R.L.	SF FACTURA NR 784/07 12 2022 ART 203001 RECLAMA SI PUBLICITATE	770.00	RO64TREZ24A510103203001X
2458	3862	14-12-2022	COMPANIA REGIONALA DE APA BACAU	SF FACTURA NR 1129183/30 11 2022 ART 200104 CONSUM APA, CANALIZARE	90.47	RO78TREZ24A510103200104X
2459	3863	14-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001525988/30 11 2022 ART 200103 CONSUM ENERGIE ELECTRICA	11,579.56	RO63TREZ24A700600200103X
2460	3864	14-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001530562/12 12 2022 ART 200103 CONSUM ENERGIE ELECTRICA	3,287.51	RO62TREZ24A510103200103X

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2461	3865	14-12-2022	ORASUL DARMANESTI	TVA CHELT MATERI LICEU 11100.57 SC 2 2710.23 SC PLOPU 1887.12	15,697.92	RO89TREZ06320110102XXXXX
2462	3865	14-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001530562/12 12 2022 ART 200103 CONSUM ENERGIE ELECTRICA	2,583.88	RO63TREZ24A700600200103X
2463	3865	15-12-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD ACHIZITIE TEREN INTRAVILAN STR ENERGIEI NR. 47	20,000.00	RO52TREZ06321370203XXXXX
2464	3866	15-12-2022	SANDULESCU MILUTA	SD ACHIZITIE TEREN INTRAVILAN STR. ENERGIEI NR.47 NR CAD 61620 SI 67332	20,000.00	RO67TREZ24A705000710130X
2465	3867	15-12-2022	BALAN V. RALUCA DIANA - BIROU INDIVIDUAL NOTARIAL	SF TAXE ONORARIU SI TVA ACHIZITIE TEREN INTRAVILAN STR. ENERGIEI NR. 47	714.00	RO50TREZ24A705000200109X
2466	3868	15-12-2022	OFICIUL DE CADASTRU SI PUBLICITATE IMOBILIARA	SF CVAL INTABULARE TEREN NR NR CAD 61620 STR ENERGIEI 47	60.00	RO50TREZ24A705000200109X
2467	3869	15-12-2022	OFICIUL DE CADASTRU SI PUBLICITATE IMOBILIARA	SF INTABULARE TEREN NR CAD 67332 STR ENERGIEI NR. 47 DARMANESTI	60.00	RO50TREZ24A705000200109X
2468	3870	08-12-2022	CONEXTRUST SA	SD FACTURA NR 11178/05 12 2022 ART 710130 MODERNIZARE TARG DE CEREALE - MODERNIZRE TARG DE CEREALE	716,800.00	RO66TREZ24E705000710130X
2469	3871	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACT 190012104632/12 12 2022 COD INCAS 2201645144 ENERGETR	1,816.48	RO63TREZ24A700600200103X
2470	3872	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACT 140015321126/12 12 2022 COD INC 2201707112 CONSUM GAZ	1,452.59	RO90TREZ24A670330200103X
2471	3873	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACT 10327387046/15 12 2022 COD INC 2100397453 CONSUM GAZ	1,583.78	RO62TREZ24A510103200103X
2472	3874	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACT 180013656111/12 12 2022 COD INC 2201668528 CONSUM ENERGIE ELECTRICA	114.00	RO90TREZ24A670330200103X
2473	3875	19-12-2022	METAL FABRIC	SF FACTURA NR 12787/13 12 2022 MATERIALE CU CARACTER FUNCTIONAL	24.01	RO50TREZ24A705000200109X
2474	3876	19-12-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF COTIZATIE ADIS SEMESTRUL II 2022	17,500.00	RO98TREZ24A800110203030X
2475	3877	19-12-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA BACAU	SF COTIZATIE ADIB TRIM III SI TRIM IV CF HCL 141/12.12	12,500.00	RO98TREZ24A800110203030X
2476	3878	19-12-2022	ASOCIATIA ORASELOR DIN ROMANIA	SF COTIZATIE 2022 CF HCL 143/12.12.2022	12,000.00	RO98TREZ24A800110203030X
2477	3880	19-12-2022	TRADE MARE SRL	SF FACTURA NR 617/12 12 2022 OB INVENTAR MUNCITORI GARAJ 20 BUC	7,719.53	RO93TREZ24A705000200530X
2478	3881	19-12-2022	BIROTICA SERVICE SRL	SF FACTURA NR 33/07 12 2022 FURNITURI DE BIROU FISE DE MAGAZIE	59.50	RO30TREZ24A510103200101X
2479	3882	19-12-2022	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 33938/01 12 2022 ACTUALIZARE/INTRETINERE SOFTWARE	10,710.00	RO61TREZ24A510103200109X
2480	3883	19-12-2022	RCS & RDS SA	SF FACTURA NR 73413497/12 12 2022 ABON INTERNET COD CL 37706106	2,990.50	RO45TREZ24A510103200108X
2481	3884	19-12-2022	CONSTANTIN TOMA	SF DECONT CHELTUIELI MATERIALE	297.85	RO50TREZ24A705000200109X
2482	3886	19-12-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8812/14 12 2022 ABONAMENT SERV INTERNET	238.00	RO87TREZ24A740501200108X
2483	3887	19-12-2022	OMEGA BC COMMUNICATIONS	SF FACTURA NR 8813/14 12 2022 SERVICII MONTORIZ GPS	624.75	RO07TREZ24A840303200109X
2484	3888	19-12-2022	CENTRUL TERITORIAL DE CALCUL ELECTRONIC SA	SF FACTURA NR 167338/13 12 2022 ACTUALIZARE legis	273.70	RO61TREZ24A510103200109X
2485	3889	19-12-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220315367017/09 12 2022 COD 30454774087762	184.06	RO45TREZ24A510103200108X
2486	3890	19-12-2022	ORASUL DARMANESTI	SF VENIT SF IN SD LUCR DE INTR NEMIRA3 SI 4.ARTAR.CHIM.STEJ.PRIET.FLOR	1,394,409.33	RO52TREZ06321370203XXXXX
2487	3891	19-12-2022	MAFTEI VASILE ZINEL PFA	SD FACTURA NR 710/15 12 2022 DIRIG SANT LUCR DE INTRETINERE SI REPARATII STRADA STEJARULUI	4,100.00	RO24TREZ24A840303710130X
2488	3892	19-12-2022	CONEXTRUST SA	SD FACT NR 11196/16 12 202 LUCR DE INTRET SI REPAR STR NEMIRA 3	35,937.76	RO24TREZ24A840303710130X
2489	3893	19-12-2022	CONEXTRUST SA	SD FACT NR 11196/16 12 2022 LUCR DE INTRET SI REPAR STR NEMIRA 3	74,130.73	RO24TREZ24A840303710130X
2490	3894	19-12-2022	CONEXTRUST SA	SD FACT NR 11196/16 12 2022 LUCR DE INTRET SI REPAR STR NEMIRA 4	32,125.10	RO24TREZ24A840303710130X
2491	3895	19-12-2022	CONEXTRUST SA	SD FACT NR 11196/16 12 2022 LUCR DE INTRET SI REPAR STR ARTARILOR	95,392.81	RO24TREZ24A840303710130X
2492	3896	19-12-2022	CONEXTRUST SA	SD FACTURA NR 11196/16 12 2022 LUCR DE INTRET SI REPAR STR ARTARILOR	18,958.28	RO24TREZ24A840303710130X
2493	3897	19-12-2022	CONEXTRUST SA	SD FACT NR 11196/16 12 2022 LUCR DE INTRET SI REPAR STR CHIMIEI	37,400.27	RO24TREZ24A840303710130X

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2494	3898	19-12-2022	CONEXTRUST SA	SD FACT NR 11196/16 12 2022 LUCR DE INTRET SI REPAR STR STEJARULUI	746,416.93	RO24TREZ24A840303710130X
2495	3899	19-12-2022	CONEXTRUST SA	SD FACT NR 11196/16 12 2022 LUCR DE INTRET SI REPAR STR PRIETENIEI	134,197.75	RO24TREZ24A840303710130X
2496	3900	19-12-2022	CONEXTRUST SA	SD FACT NR 11196/16 12 2022 LUCR DE INTRET SI REPAR STR FLORILOR	215,749.70	RO24TREZ24A840303710130X
2497	3901	19-12-2022	ORASUL DARMANESTI	SF VENIT DIN EXC SURSA E MODERNIZARE TARG DE CEREALE	56,991.61	RO96TREZ06382E980000XXXX
2498	3902	19-12-2022	CONEXTRUST SA	SD FACT NR 11178/05 12 2022 MODERNIZ TARG DE CEREALE	56,991.61	RO66TREZ24E705000710130X
2499	3903	19-12-2022	Z & Z PIRO SRL	SF FACTURA NR 5520/14 12 2022 ART 2002 REPARATII CURENTE	3,998.40	RO08TREZ24A840303200200X
2500	3904	19-12-2022	OLE STAR SRL	SF FACTURA NR 31450/02 12 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	138.83	RO84TREZ24A665050200109X
2501	3905	19-12-2022	GRAPHICS PRODUCTS SERVICERS SRL	SF FACTURA NR 585/15 12 2022 AGENDE SI CALENDARE PERSONALIZ	5,264.00	RO61TREZ24A510103200109X
2502	3906	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10227778965/15 12 2022 COD 2102424323 CONSUM GAZ	276.51	RO63TREZ24A700600200103X
2503	3907	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 10825359507/16 12 2022 COD2100397462 CONSUM GAZ	7,823.41	RO63TREZ24A700600200103X
2504	3908	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 150015060932/12 12 2022 COD 2201719064 ENERGIE ELECTRICA	935.99	RO62TREZ24A510103200103X
2505	3909	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 1925043314/15 12 2022 COD 2100397457 CONSUM GAZ	1,857.51	RO62TREZ24A510103200103X
2506	3910	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 110016537867/12 12 2022 COD 2200189322 ENERGIE ELECTRICA	829.66	RO63TREZ24A700600200103X
2507	3911	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 130015482483/12 12 2022 COD 2200189844 CONSUM ENERGIE ELECTRICA	983.52	RO62TREZ24A510103200103X
2508	3912	19-12-2022	EURO-EST TURBO CENTER SRL	SF FACTURA NR 126598/15 12 2022 ART 200109 REPARATII AUTO	3,570.00	RO07TREZ24A840303200109X
2509	3913	19-12-2022	E.ON ENERGIE ROMÂNIA S.A. REGIUNEA SUD SUCURSALA SIBIU	SF FACTURA NR 810001525988/30 11 2022 COD 1001686906 ENERGIE ELECTRICA	1,265.62	RO50TREZ24E705000200103X
2510	3914	19-12-2022	ORANGE ROMANIA COMMUNICATIONS S.A.	SF FACTURA NR 220315007384/01 12 2022 CD FC 30454772017085 TELECOMUNICATII	2,152.65	RO45TREZ24A510103200108X
2511	3915	19-12-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 2192/29 11 2022 PREST SERV PAZA PADURE	11,808.86	RO56TREZ24E835000200109X
2512	3916	19-12-2022	OCOLUL SILVIC LIGNUM SRL	SF FACTURA NR 2192/29 11 2022 GBE 5% CTR PREST SERV PAZA PADURE	517.93	RO56TREZ24E835000200109X
2513	3917	19-12-2022	VILCU DANIEL	SF DECONT CHELTUIELI MATERIALE	5.95	RO56TREZ24E835000200109X
2514	3918	19-12-2022	TOLOACA DUMITRU	SF DECONT CHELTUIELI MATERIALE	24.18	RO56TREZ24E835000200109X
2515	3919	19-12-2022	ORASUL DARMANESTI	TVA BURSE SCOALA GIMNAZIALA NR.3	60,800.00	RO89TREZ06320110102XXXXX
2516	3920	19-12-2022	ORASUL DARMANESTI	SD VENIT DIN EXCEDENT PT SD INFIINTARE CENTRU DE ZI PT PERS VARST	20,359.10	RO97TREZ06382A980000XXXX
2517	3921	19-12-2022	ORASUL DARMANESTI	TVA ECHILIBRARE BUGET LOCAL	2,227,000.00	RO35TREZ06320110106XXXXX
2518	3922	20-12-2022	ORASUL DARMANESTI	CHELTUIELI MATERIALE-TICHETE DE GRADINITA	10,079.98	RO89TREZ06320110102XXXXX
2519	3923	20-12-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SCOALA GIMNAZIALA NR.3	6,684.33	RO89TREZ06320110102XXXXX
2520	3924	20-12-2022	SODEXO PASS ROMANIA SRL	SF FACT PROF NR 4886400/15 12 2022 COD 1007316128 TICHETE DE GRADINITA	10,080.01	RO52TREZ24A655000570203X
2521	3925	20-12-2022	METAL FABRIC	SF FACTURA NR 12786/13 12 2022 MATERIALE CONSUMABILE CU CARACTER FUNCTIONAL	302.58	RO62TREZ24A700600200109X
2522	3926	20-12-2022	TI SERVICE SRL	SD FACTURA NR 5454/15 12 2022 CTR 2856 EXTINDERE RETEA DE GAZE IN CARTIERUL PLOPU	241,639.09	RO67TREZ24A705000710130X
2523	3927	20-12-2022	TI SERVICE SRL	SD FACTURA NR 5454/15 12 2022 GAR 10% CTR 2856 EXTIND RETEA DE GAZE IN CARTIERUL PLOPU	22,168.72	RO67TREZ24A705000710130X
2524	3928	20-12-2022	ASL BEST TERM S.R.L.	SF FACTURA NR 27/15 12 2022, OBIECTE DE INVENTAR RADIATOR TIP PANOU	509.00	RO07TREZ24A610304200530X
2525	3929	20-12-2022	ASL BEST TERM S.R.L.	SF FACTURA NR 27/15 12 2022 MATERIALE CONS. SI SERV. CU CARACTER FUNCTIONAL.	652.78	RO61TREZ24A610304200109X
2526	3930	20-12-2022	PF DAMIAN IONEL	SD FACT 38/28 11 2022 STUDII SI PROIECTE -INFIINTARE PARC FOTOVOLTAIC IN ORS DARM	4,000.00	RO67TREZ24A705000710130X
2527	3931	20-12-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SCOALA GIMNAZIALA NR.2 DARMANESTI	12,660.17	RO89TREZ06320110102XXXXX

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2528	3932	20-12-2022	S.C. INFRA PROJECT S.R.L.	SD FACT NR 60/06 12 2022 STUDII SI PROIECTE - PROIECT REABI STR CASTA DUMB GARI VALEA MAL	44,655.00	RO67TREZ24A705000710130X
2529	3933	20-12-2022	S.C. INFRA PROJECT S.R.L.	SD FACT NR 60/06 12 2022 GAR 4,5% STUDII SI PROIECTE - PROIECT REABI STR CASTA DUMB GARI VALEA MAL	1,755.00	RO67TREZ24A705000710130X
2530	3934	20-12-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE LICEUL TEHNOLOGIC DARMANESTI	27,188.72	RO89TREZ06320110102XXXXX
2531	3935	20-12-2022	ORASUL DARMANESTI	SF VENIT DIN SD STUDII SI PROIECTE, EXT RE?EA DE GAZE PLOPU	314,217.81	RO52TREZ06321370203XXXXX
2532	3936	22-12-2022	SC INFRAROAD SOLUTIONS SRL	SF RESTITUIRE GARANTIE PARTICIPARE SERV. DE PROIECTARE	720.00	RO46TREZ0635006XXX002114
2533	3937	22-12-2022	AUTORITATEA NATIONALA DE REGLEMENTARE PENTRU SERVICII COMUNITARE DE UTILITATI PUBLICE ANRSC	SF CONTRIBUTIE ANRSC NOIEMBRIE2022	269.99	RO06TREZ24A740501200109X
2534	3938	22-12-2022	ORASUL DARMANESTI	SF-TRANSFER INCASARI SNEP	9.81	RO74TREZ0635012XXX005287
2535	3939	22-12-2022	ORASUL DARMANESTI	SF -TRANSFER INCASARI SNEP	268.99	RO74TREZ0635012XXX005287
2536	3940	22-12-2022	ORASUL DARMANESTI	SF -TRANSFER INCASARI SNEP	126.00	RO74TREZ0635012XXX005287
2537	3941	22-12-2022	ORASUL DARMANESTI	SF-TRANSFER INCASARI POS	1,092.00	RO46TREZ0635006XXX002114
2538	3942	22-12-2022	ORASUL DARMANESTI	SF-TRANSFER INCASARI POS	678.00	RO46TREZ0635006XXX002114
2539	3943	22-12-2022	ORASUL DARMANESTI	SF-TRANSFER INCASARI POS	120.00	RO46TREZ0635006XXX002114
2540	3944	22-12-2022	ORASUL DARMANESTI	SF-TRANSFER INCASARI POS	715.00	RO46TREZ0635006XXX002114
2541	3945	22-12-2022	ORASUL DARMANESTI	SF-TRANSFER INCASARI POS	1,392.00	RO46TREZ0635006XXX002114
2542	3946	22-12-2022	ORASUL DARMANESTI	SF-TRANSFER INCASARI POS	20.00	RO46TREZ0635006XXX002114
2543	3947	22-12-2022	ORASUL DARMANESTI	SF-TRANSFER INCASARI POS	3,670.00	RO46TREZ0635006XXX002114
2544	3948	22-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI POS	290.00	RO46TREZ0635006XXX002114
2545	3949	22-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI POS	606.00	RO46TREZ0635006XXX002114
2546	3950	22-12-2022	ORASUL DARMANESTI	TVA CHELT MATERIALE,BURSE, AJ SOCIALE SCOALA GIMN PLOPU	31,373.00	RO89TREZ06320110102XXXXX
2547	3951	22-12-2022	ORASUL DARMANESTI	TVA BUSE , AJUTOARE SOCIALE SCOALA GIMNAZIALA NR. 2	76,455.00	RO89TREZ06320110102XXXXX
2548	3952	22-12-2022	METAL FABRIC	SF FACTURA NR 12809/16 12 2022 MATERIALE CARACTER FUNCTIONAL	19.99	RO07TREZ24A840303200109X
2549	3953	22-12-2022	ORASUL DARMANESTI	TVA BURSE, CES, CHELT MATERIALE LICEUL TEHNOLOGIC	164,657.30	RO89TREZ06320110102XXXXX
2550	3954	22-12-2022	DEDEMAN SRL	SF FACTURA NR 3100020/20 12 2022 REPARATII STRAZI	685.00	RO08TREZ24A840303200200X
2551	3955	22-12-2022	SCORPION IMPEX SRL	SF FACTURA NR 155/01 12 2022 TRANSPORT PERSOANE	18,259.76	RO72TREZ24A840303200107X
2552	3957	23-12-2022	EL SYC SRL	SF FACTURA NR 550/13 12 2022 ALTE SERVICII CU CARACTER FUNCTIONAL	403.91	RO07TREZ24A840303200109X
2553	3958	23-12-2022	SPOJAT-COD SRL	SF FACTURA NR 9/15 12 2022 MATERIALE SI PRESTARI DE SERVICII CU CARACT. FUNCT.	200.00	RO89TREZ24A670330200109X
2554	3959	23-12-2022	EL-SYC SRL	SF FACTURA NR 71/01 12 2022 PREST SERV CF CTR 20910/26.10.2022	9,553.72	RO50TREZ24A705000200109X
2555	3960	23-12-2022	MEGA IMAGE SRL	SF FACTURA NR 761000017/22 12 2022 ART 200109 MATERIALE SI PRESTARI DE SERVICII	314.81	RO61TREZ24A510103200109X
2556	3961	23-12-2022	SCORPION IMPEX SRL	SF FACTURA NR 167/14 12 2022 TRANSPORT PERSOANE	4,500.58	RO72TREZ24A840303200107X
2557	3962	23-12-2022	ARMONIA CORALA BARBATEASCA S.R.L.	SF FACTURA NR 16/20 12 2022 PRESTARI DE SERVICII CU CARACT. FUNC.CONF. CONTRACT	12,000.00	RO89TREZ24A670330200109X
2558	3963	23-12-2022	METAL FABRIC	SF FACTURA NR 12812/16 12 2022 MATERIALE CONSUMABILE CU CARACTER FUNCTIONAL	195.04	RO07TREZ24A840303200109X
2559	3964	23-12-2022	METAL FABRIC	SF FACTURA NR 12811/16 12 2022 MAT. SI SERV.CU CARACTER FUNCTIONAL	155.50	RO50TREZ24A705000200109X
2560	3965	23-12-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 119/19 12 2022 ALTE SERVICII CU CARACTER FUNCTIONAL	3,600.00	RO61TREZ24A510103200109X
2561	3966	23-12-2022	CABINET AVOCAT NAVODARIU ELENA TANIA	SF FACTURA NR 118/19 12 2022 SERVICII CU CARACTER FUNCTIONAL ONORARIU AVOCAT	2,000.00	RO61TREZ24A510103200109X
2562	3967	23-12-2022	METAL FABRIC	SF FACTURA NR 12813/16 12 2022 MATERIALE CU CARACTER FUNCTIONAL	449.94	RO07TREZ24A840303200109X
2563	3968	23-12-2022	METAL FABRIC	SF FACTURA NR 12815/16 12 2022 MATERIALE CONSUMABILE CU CARACTER FUNCTIONAL	24.00	RO50TREZ24A705000200109X
2564	3969	23-12-2022	MEGA IMAGE SRL	SF FACTURA NR 761/01 12 2022 MATERIALE SI PRESTARI DE SERVICII CU CARC. FUNCTIONAL	253.81	RO61TREZ24A510103200109X
2565	3970	23-12-2022	METAL FABRIC	SF FACTURA NR 12818/16 12 2022 SERV. SI MATERIALE CU CARACTER FUNCTIONAL	51.50	RO07TREZ24A840303200109X

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2566	3971	23-12-2022	BOLOCAN INVEST SRL	SD FACT NR 98/22 12 2022 REPARATII CAPITALE PAVILION RECUPERARE C5 SPITAL	105,147.49	RO08TREZ24A665050710300X
2567	3972	23-12-2022	BOLOCAN INVEST SRL	SD FACT NR 98/22 12 2022 GAR 10% REPARATII CAPITALE PAVILION RECUPERARE C5 SPITAL	11,249.73	RO08TREZ24A665050710300X
2568	3973	23-12-2022	TOP OVIROX COMEXIM SRL	SF FACTURA NR 2953/14 11 2022 MANIP TRANS MATERIAL LEMNOS	2,023.00	RO56TREZ24E835000200109X
2569	3974	23-12-2022	METAL FABRIC	SF FACTURA NR 12827/20 12 2022 MATERIALE TG CEREALE	150.83	RO49TREZ24E705000200109X
2570	3975	23-12-2022	METAL FABRIC	SF FACTURA NR 12817/16 12 2022 MATERIALE ILUMINAT FESTIV	107.04	RO62TREZ24A700600200109X
2571	3976	23-12-2022	METAL FABRIC	SF FACTURA NR 12830/20 12 2022 MATERIALE ILUMINAT FESTIV	175.10	RO62TREZ24A700600200109X
2572	3977	23-12-2022	METAL FABRIC	SF FACTURA NR 12824/20 12 2022 MATERIALE ILUMINAT STRADAL	234.05	RO62TREZ24A700600200109X
2573	3978	23-12-2022	METAL FABRIC	SF FACTURA NR 12825/20 12 2022MATERIALE ILUMINAT FESTIV	174.03	RO62TREZ24A700600200109X
2574	3979	23-12-2022	METAL FABRIC	SF FACTURA NR 12826/20 12 2022 MATERIALE CU CARACTER FUNCTIONAL	90.02	RO07TREZ24A840303200109X
2575	3980	23-12-2022	METAL FABRIC	SF FACTURA NR 12832/20 12 2022 MATERIALE CU CARACTER FUNCTIONAL	67.78	RO50TREZ24A705000200109X
2576	3981	23-12-2022	METAL FABRIC	SF FACTURA NR 12829/20 12 2022 MATERIALE CU CARACTER FUNCTIONAL	23.50	RO50TREZ24A705000200109X
2577	3982	23-12-2022	METAL FABRIC	SF FACTURA NR 12828/20 12 2022 MATERIALE CU CARACTER FUNCTIONAL	8.01	RO50TREZ24A705000200109X
2578	3983	23-12-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422639309/15 12 2022 P.S.CARBURANTI cod 993477	522.24	RO40TREZ24A840303200105X
2579	3984	23-12-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422639309/15 12 2022 P.S.CARBURANTI cod 993477	862.28	RO94TREZ24A510103200105X
2580	3985	23-12-2022	OMV PETROM MARKETING SRL	SF FACTURA NR 6422639309/15 12 2022 P.S.CARBURANTI cod 993477	370.00	RO94TREZ24A610304200105X
2581	3986	23-12-2022	EL-SYC SRL	SD FACTURA NR 72/02 12 2022 EXECUTIE BRANSAMENT MOARA HARAPARU	6,502.65	RO09TREZ24A670330710130X
2582	3987	23-12-2022	MAFTEI VASILE ZINEL PFA	SD FACTURA NR 68/07 12 2022 SERV DIRIGINTE MODERNIZARE TARG DE CEREALE	5,000.00	RO66TREZ24E705000710130X
2583	3988	23-12-2022	PF DAMIAN IONEL	SD FACT NR 41/12 12 2022 - STUDIU TOPO REABIL SI MODERNIZ CART BRATULESTI STUDII SI PROIECTE	2,500.00	RO67TREZ24A705000710130X
2584	3989	23-12-2022	SOMALIS PREST	SD FACT NR 15/20 12 2022 AMENAJ PARCARE SI ALEI CLADIRE C2 SPITAL	88,399.99	RO08TREZ24A665050710300X
2585	3990	23-12-2022	RED SOCKET SRL	SD FACT NR 1076/09 12 2022 STUDII SI PROIECTE - PIEE IN ORASUL DARMANESTI	9,996.00	RO67TREZ24A705000710130X
2586	3991	23-12-2022	ORASUL DARMANESTI	TVA CHELT.MATERIALE SCOALA GIMNAZIALA NR.3	19,286.35	RO89TREZ06320110102XXXXX
2587	3992	23-12-2022	MATEO-ACORD SRL	SD FACTURA NR 167/14 12 2022 STUDII SI PROIECTE STUDIUL FEZABILITATE DISPENSAR	119,000.00	RO67TREZ24A705000710130X
2588	3993	23-12-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD REPARATII CAPITALE PAVILION C5	116,397.22	RO52TREZ06321370203XXXXX
2589	3994	23-12-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD CONSTR SI DOT SCOALA GIMN NR.1	44,731.70	RO52TREZ06321370203XXXXX
2590	3995	23-12-2022	ORASUL DARMANESTI	SF VENIT DIN EXC SURSA E MODERNIZARE TG CEREALE	5,000.00	RO96TREZ06382E980000XXXX
2591	3996	23-12-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD REPARATII CAPIT MOARA HAZAPARU	6,502.65	RO52TREZ06321370203XXXXX
2592	3997	23-12-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD STUDIUL SI PROIECTE	131,496.00	RO52TREZ06321370203XXXXX
2593	3998	23-12-2022	ORASUL DARMANESTI	SD VENIT DIN EXCED PT SD MODERNIZ CENTRU CULT NEMIRA	4,328.00	RO97TREZ06382A980000XXXX
2594	3999	23-12-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD AMENAJ PARCARE SI ALEI CLADIRE C2 SPITAL	88,399.99	RO52TREZ06321370203XXXXX
2595	4000	27-12-2022	BIROTICA SERVICE SRL	SF FACTURA NR 14/20 12 2022 FURNITURI DE BIROU	299.99	RO30TREZ24A510103200101X
2596	4001	27-12-2022	BANCA TRANSILVANIA-SUCURSALA UNIRII BUCURESTI	SF FACTURA NR 11782/22 12 2022 COMIS SNEP POS	443.54	RO61TREZ24A510103200109X
2597	4002	27-12-2022	URSU MARIUS EVENT SRL	SF FACTURA NR 11/21 12 2022 ART 200109 PREST SERV	2,000.00	RO89TREZ24A670330200109X
2598	4003	27-12-2022	BOATCA M. MARIUS IUSTINIAN ÎNTEPRINDERE INDIVIDUALA	SF FACTURA NR 1650/21 12 2022CHERESTEAS RASINAOASA	952.00	RO07TREZ24A840303200109X
2599	4004	27-12-2022	METAL FABRIC	SF FACTURA NR 12816/16 12 2022 MATERIALE CU CARACTER FUNCTIONAL	48.02	RO62TREZ24A700600200109X
2600	4005	27-12-2022	METAL FABRIC	SF FACTURA NR 12814/16 12 2022 CABLU ILUMIN STRADAL	224.62	RO62TREZ24A700600200109X
2601	4006	27-12-2022	METAL FABRIC	SF FACTURA NR 12835/16 12 2022 MATERIALE CU CARACTER FUNCTIONAL	910.56	RO49TREZ24E705000200109X

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2602	4007	27-12-2022	METAL FABRIC	SF FACTURA NR 2016000035004798/20 12 2022 MATERIALE CU CARACTER FUNCTIONAL	58.00	RO61TREZ24A510103200109X
2603	4008	27-12-2022	SPOJAT-COD SRL	SF FACTURA NR 10/19 12 2022 MATERIALE SI PRESTARI DE SERVICII	640.00	RO89TREZ24A670330200109X
2604	4009	27-12-2022	VILCU DANIEL	SF DECONT CHELT MATERIALE AVIZE	28.56	RO56TREZ24E835000200109X
2605	4010	27-12-2022	GRADINA SRL	SF FACTURA NR 22053/20 12 2022 100 BUC TUIA	9,860.00	RO06TREZ24A740501200109X
2606	4011	27-12-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 1183/20 12 2022 PREST SERV DEP DES NOIEMBRIE	33,870.62	RO06TREZ24A740501200109X
2607	4012	27-12-2022	ASOCIATIA DE DEZVOLTARE INTERCOMUNITARA PENTRU SALUBRIZARE BACAU - AFJ	SF FACTURA NR 1183/20 12 2022 PREST SERV COLECT SI TRANS NOIEMB	70,062.13	RO06TREZ24A740501200109X
2608	4013	27-12-2022	INTEGRA BUSINESS CONSULTING (I.B.C.) SRL	SF FACTURA NR 369/19 12 2022 SERVICII CONSULTANTA	34,093.50	RO50TREZ24A705000200109X
2609	4014	27-12-2022	INTEGRA BUSINESS CONSULTING (I.B.C.) SRL	SF FACTURA NR 369/19 12 2022 GAR 4.5% SERV CONSULTANTA	1,606.50	RO50TREZ24A705000200109X
2610	4015	27-12-2022	MICONTI-ROM SRL	SF FACTURA NR 598/23 12 2022 MATERIALE CU CARACTER FUNCTIONAL	28,798.00	RO89TREZ24A670330200109X
2611	4016	27-12-2022	ORASUL DARMANESTI	SD VENIT DIN EXCED PT INNTIINTARE CENTRU DE ZI PT PERS VARST	144,943.31	RO97TREZ06382A980000XXXX
2612	4016	27-12-2022	ORASUL DARMANESTI	TVA CHELT MATERIALE SCOALA GIMNAZIALA NR.2 DARMANESTI	32,252.39	RO89TREZ06320110102XXXXX
2613	4017	27-12-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE SCOALA GHIMNAZIALA PLOPU	4,717.99	RO89TREZ06320110102XXXXX
2614	4018	27-12-2022	ORASDUL DARMANESTI	TVA CHELTUIELI MATERIALE LICEUL TEHNOLOGIC DARMANESTI	1,606.00	RO89TREZ06320110102XXXXX
2615	4019	27-12-2022	ORASUL DARMANESTI	TVA ECHILIBRARE BUGET LOCAL	140,000.00	RO35TREZ06320110106XXXXX
2616	4020	28-12-2022	ELECTROPREST SRL	SD FACTURA NR 2270/27 12 2022 EXTINDERE RETEA DE ILUMINAT IN ZONA PODEI IZVORUL ALB	711,951.36	RO79TREZ24A700600710130X
2617	4021	28-12-2022	ORASUL DARMANESTI	SD VENIT DIN EXCED PT EXTINDERE RETEA DE ILUMIN ZONA PODEI IZVOR	711,951.36	RO97TREZ06382A980000XXXX
2618	4022	28-12-2022	SPES CONSULTING SRL	SF FACTURA NR 1184/14 12 2022 STUDIU OPORT DELEGARE SERV PUBLIC ILUMIN	5,950.00	RO62TREZ24A700600200109X
2619	4023	28-12-2022	ASL BEST TERM S.R.L.	SF FACTURA NR 32/27 12 2022 ALTE SERVICII CU CARACTER FUNCTIONAL	2,081.47	RO61TREZ24A510103200109X
2620	4024	28-12-2022	ALUNVET SRL	SF FACTURA NR 1337/21 12 2022 CTR 8372 PREST SERVICII	1,094.80	RO49TREZ24E705000200109X
2621	4025	28-12-2022	ORASUL DARMANESTI	SF FACTURA NR 25031/27 12 2022 ART 200109 ALTE SERVICII CU CARACTER FUNCTIONAL	200.00	RO61TREZ24A510103200109X
2622	4026	28-12-2022	SELGROS CASH CARRY SRL	SF FACTURA NR 532350002701/16 12 2022 DULCIURI CRACIUN	43,713.98	RO89TREZ24A670330200109X
2623	4027	28-12-2022	WORD PRESS DESIGN S.R.L.	SF FACTURA NR 6481/22 12 2022 ALTE SERVICII CU CARACTER FUNCTIONAL	500.00	RO89TREZ24A670330200109X
2624	4028	28-12-2022	EL SYC SRL	SF FACTURA NR 560/23 12 2022 MATERIALE CU CARACTER FUNCTIONAL	499.80	RO89TREZ24A670330200109X
2625	4029	28-12-2022	EL SYC SRL	SF FACTURA NR 559/23 12 2022 PLACHETE PERSONALIZATE	1,142.40	RO89TREZ24A670330200109X
2626	4030	28-12-2022	EL SYC SRL	SF FACTURA NR 561/23 12 2022 MATERIALE CU CARACTER FUNCTIONAL	380.80	RO89TREZ24A670330200109X
2627	4031	28-12-2022	DASCALU BIKA SRL	SF FACTURA NR 3713/23 12 2022 REPARATII CURENTE INCHIRIERE BULDO STAZI	14,458.50	RO08TREZ24A840303200200X
2628	4032	28-12-2022	INTEGRISOFT SOLUTIONS SRL	SF FACTURA NR 34852/27 12 2022 ACTUALIZARE/INTRETINERE SOFTWARE	10,710.00	RO61TREZ24A510103200109X
2629	4033	28-12-2022	ASOCIATIA JUDETEANA DE FOTBAL BACAU	SF FACTURA NR 1143/12 12 2022 ASOCIATII SI FUNDATII	220.00	RO27TREZ24A670330591100X
2630	4034	28-12-2022	DEDEMAN SRL	SF FACTURA NR 3100153690/16 12 2022 MATERIALE CU CARACTER FUNCTIONAL	81.32	RO49TREZ24E705000200109X
2631	4035	28-12-2022	DEDEMAN SRL	SF FACTURA NR 3100153672/14 12 2022 MATERIALE CU CARACTER FUNCTIONAL	162.64	RO49TREZ24E705000200109X
2632	4036	28-12-2022	DEDEMAN SRL	SF FACTURA NR 3100524124/23 12 2022 MATERIALE CU CARACTER FUNCTIONAL	510.54	RO49TREZ24E705000200109X
2633	4037	28-12-2022	ORASUL DARMANESTI	SD REGLARE EXCED 7 STRAZI, BULDO, GABIOANE SI CENTRU DE ZI	2,871,609.73	RO97TREZ06382A980000XXXX
2634	4038	28-12-2022	ORASUL DARMANESTI	SD REGLARE VARSAMINTE	2,871,609.73	RO87TREZ06321370204XXXXX
2635	4039	28-12-2022	ORASUL DARMANESTI	SD VENIT DIN EXCED PT CENTRUL CULTURAL NEMIRA	4,328.00	RO97TREZ06382A980000XXXX
2636	4040	28-12-2022	ORASUL DARMANESTI	SF VENIT DIN SD INFIINTARE CENTRU DE ZI PT PERS VARST	800,345.33	RO52TREZ06321370203XXXXX
2637	4041	28-12-2022	ORASUL DARMANESTI	TVA CHELTUIELI MATERIALE LECEUL TEHNOLOGIC DARMANESTI	7,743.50	RO89TREZ06320110102XXXXX

Nr crt	Numar OP	Data OP	Beneficiar / Furnizor	Natura obligatiei de plata / Explicatii	Suma	Cont IBAN Platitor
2638	4042	29-12-2022	ALIAN BUSINESS SOLUTIONS S.R.L.	SF FACTURA NR 221201065/28 12 2022 IMPRIMARI ALB NEGRU SI COLOR	3,172.16	RO61TREZ24A510103200109X
2639	4043	29-12-2022	COJOCARESCU EVENT S.R.L.	SF FACTURA NR 4/28 12 2022 PRESTARI SERVICII CU CARACTER FUNCTIONAL	8,000.00	RO89TREZ24A670330200109X
2640	4044	29-12-2022	ORASUL DARMANESTI	SF CONSTITUIRE FOND REGENERARE 2022	3,097.31	RO76TREZ06321E350102XXXX
2641	4045	29-12-2022	ORASUL DARMANESTI	TVA INDEMNIZATII 193.759 SI SALARII ASISTENTI 547.353 TRIM IV	741,112.00	RO89TREZ06320110102XXXX
2642	4046	29-12-2022	URSU MARIUS EVENT SRL	SF FACTURA NR 12/28 12 2022 ALTE SERVICII CU CARACTER FUNCT	2,000.00	RO89TREZ24A670330200109X
2643	4047	29-12-2022	VASIMAR IMPEX SRL	SF FACTURA NR 4885/28 12 2022 MATERIALE CU CARACTER FUNCTIONAL	458.00	RO07TREZ24A840303200109X
2644	4048	29-12-2022	MEGA IMAGE SRL	SF FACT 761000018/22 12 2022 MATERIALE SI PRESTARI DE SERVICII	545.17	RO89TREZ24A670330200109X
2645	4049	29-12-2022	ORASUL DARMANESTI	SF VENIT DIN SF IN SD INFIINTARE CENTRU DE ZI PT PERS VARST	2,812.76	RO52TREZ06321370203XXXX
2646	4050	29-12-2022	OMV PETROM MARKETING SRL	SF FACT 9360099009/29 12 2022 CARBURANTI SI LUBRIFIANTI	19,069.92	RO40TREZ24A840303200105X
2647	4051	29-12-2022	ORASUL DARMANESTI	REGLARE CHELTUIELI MAT SCOLI, LICEU, NR. 2, NR. 3, PLOPU	6,254.72	RO72TREZ06321110202XXXX
2648	4052	29-12-2022	ORASUL DARMANESTI	reglare sume	5,504.31	RO19TREZ0632107020101XXX
2649	4053	29-12-2022	ORASUL DARMANEST	reglare sume	215.73	RO19TREZ0632107020101XXX
2650	4054	29-12-2022	ORASUL DARMANESTI	reglare sume	26.00	RO19TREZ0632107020101XXX
2651	4055	29-12-2022	ORASUL DARMANESTI	reglare sume	15.00	RO19TREZ0632107020101XXX
2652	4056	29-12-2022	ORASUL DARMANESTI	reglare sume	733.68	RO19TREZ0632107020101XXX
2653	4057	29-12-2022	ORASUL DARMANESTI	SD REGLARE SUME DIN SF IN SD	0.31	RO87TREZ06321370204XXXX
2654	4058	29-12-2022	ORASUL DARMANESTI	reglare sume	1,456.95	RO19TREZ0632107020101XXX
2655	4059	29-12-2022	ORASUL DARMANESTI	reglare sume	218.68	RO85TREZ0632116020202XXX
2656	4060	29-12-2022	ORASUL DARMANESTI	reglare sume	15.00	RO42TREZ06321340202XXXX
2657	4061	29-12-2022	ORASUL DARMANESTI	reglare sume	367.88	RO93TREZ06321A470400XXXX
2658	4062	29-12-2022	ORASUL DARMANESTI	reglare sume	216.89	RO93TREZ06321A470400XXXX
2659	4063	29-12-2022	ORASUL DARMANESTI	reglare sume rol1009099	30.52	RO60TREZ0632107020203XXX
2660	4064	29-12-2022	ORASUL DARMANESTI	reglare sume	73.17	RO60TREZ0632107020203XXX
2661	4065	29-12-2022	ORASUL DARMANESTI	SD REINTREGIRE EXCEDENT SURSA A	5,643,703.34	RO24TREZ06321400214XXXX
2662	4066	29-12-2022	ORASUL DARMANESTI	SD REINTREGIRE EXCEDENT SURSA E	909,591.61	RO24TREZ06321E401502XXXX
2663	4067	29-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI POS	204.00	RO46TREZ0635006XXX002114
2664	4068	29-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI POS	126.00	RO46TREZ0635006XXX002114
2665	4069	29-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI POS	2,105.00	RO46TREZ0635006XXX002114
2666	4070	29-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI POS	693.00	RO46TREZ0635006XXX002114
2667	4071	29-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI POS	8,253.00	RO46TREZ0635006XXX002114
2668	4072	29-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI POS	2,000.00	RO46TREZ0635006XXX002114
2669	4073	30-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI SNEP	442.00	RO74TREZ0635012XXX005287
2670	4074	30-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI SNEP	11.00	RO74TREZ0635012XXX005287
2671	4075	30-12-2022	ORASUL DARMANESTI	SF TRANSFER INCASARI AMENZI CONT UNIC	97,579.53	RO93TREZ06321A470400XXXX
2672	4076	30-12-2022	ORASUL DARMANESTI	ACOPERIRE DEFINITIVA DEFICIT SD SURSA A	5,643,703.34	RO97TREZ06382A980000XXXX
2673	4077	30-12-2022	ORASUL DARMANESTI	ACOPERIRE DEFINITIVA DEFICIT SD SURSA E	909,591.61	RO96TREZ06382E980000XXXX
<b>TOTAL</b>					<b>52,540,010.47</b>	

Conducatorul institutiei,  
CONSTANTIN TOMA

Conducatorul compartimentului  
financiar-contabil,  
NADEJDE MONICA