

Registrul operatiunilor generatoare de obligatiuni de plata (ROGOP) - SRTFC BRASOV

Nr, Crt	Registratura		Factura			Furnizor	Obiectiv (continutul operatiunilor)	Natura Cheltuielilor (Exploatare/investitii)	Nume Prenume (vizat in vederea CFP)	Nr, zile scad ente	Termen scadent	Data Acordarii vizei CFP	Valoare CFP	O P / O C	OP			Numar zile depasire scadenta
	Nr.	Data	Nr.	Data	Val cu TVA										Nr	Data	Valoare	
1		7.1.2015	17978	29.12.2014	42.548,86	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	28.1.2015	7.1.2015	42.548,86	oc			42.548,86	
2		15.12.2014	198661951	5.12.2014	13.211,03	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	15.12.2014	15.12.2014	13.211,03	OP		6.1.2015	13.211,03	
3		5.2.2015	198562874	27.1.2015	518,27	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	6.2.2015	5.2.2015	518,27					
4		5.2.2015	2979369	30.1.2015	492,90	Getesib	Colectare gunoi	Exploatare	Timar Gheorghe	30	1.3.2015	5.2.2015	492,90					
5		5.2.2015	330	3.2.2015	311,07	Proflex	Furtune hidraulice	Exploatare	Mihai Violeta	30	5.3.2015	5.2.2015	311,07					
6	1038	22.12.2014	5452040371	28.11.2014	3.524,28	cn CFR	en electrica	exploatare	Simu M	10	8.12.2014	19.12.2014	3.524,28	op	4079	05.01.2015	3.524,28	
7	1039	22.12.2014	1892	19.12.2014	3.198,06	TEHMIN	reparatii vag	exploatare	Dolcu I	30	18.01.2015	19.12.2014	3.198,06	op	3	16.01.2015	3.198,06	
8	1046	29.12.2014	10415256409	12.12.2014	3.223,50	e-on energie	gaz	exploatare	Simionescu A	30	12.01.2015	22.12.2014	3.223,50	op	447	21.01.2015	3.223,50	
9	1047	29.12.2014	10415256410	12.12.2014	496,03	e-on energie	gaz	exploatare	Simionescu A	30	12.01.2014	22.12.2014	496,03	op	476	21.01.2015	496,03	
10	1045	29.12.2014	7179	28.11.2014	1.194,27	Astra Vagoane Arad	materiale	exploatare	Avram FI	30	28.12.2014	19.12.2014	1.194,27	op	12	08.01.2015	1.194,27	
11	1052	29.12.2014	1385	16.12.2014	8.280,72	asam	materiale	exploatare	Simionescu A	60	15.02.2014	18.12.2014	8.280,72					
12	1	07.01.2015	10415256407	12.12.2015	7.224,83	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	12.01.2015	29.12.2014	7.224,83	op	473	21.01.2015	7.224,83	
13	2	07.01.2015	10415256413	12.12.2015	3.473,42	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	12.01.2015	29.12.2014	3.473,42	op	474	21.01.2015	3.473,42	
14	3	07.01.2015	10415256412	12.12.2015	799,43	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	12.01.2015	05.01.2015	799,43	op	475	21.01.2015	799,43	
15	8	08.01.2015	17974	29.12.2014	3.546,63	SNTFM MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	29.01.2015	06.01.2015	3.546,63					
16	9	08.01.2015	10831	31.12.2014	12.481,39	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	01.03.2015	07.01.2015	12.481,39	op	1165	5.03.2015	12.481,39	
17	11	12.01.2015	22020396	31.12.2014	140,67	APA CTTA	APA	exploatare	SIMU MARIA	15	15.01.2015	09.01.2015	140,67	op	480	21.01.2015	140,67	
18	12	12.01.2015	4022112	31.12.2014	525,75	SALPEREST	GUNOI	exploatare	SIMU MARIA	20	20.01.2015	11.01.2015	525,75	op	501	22.01.2015	525,75	
19	13	12.01.2015	2951730	31.12.2014	37,20	GETESIB	GUNOI	exploatare	JIANU MARIAN	30	31.01.2015	09.01.2015	37,20	op	551	28.01.2015	37,20	
20	14	12.01.2015	1203	31.12.2014	18.060,22	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	01.03.2015	09.01.2015	18.060,22	op	1185	5.03.2015	18.060,22	
21	16	13.01.2015	189	31.12.2014	19.697,11	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	01.03.2015	13.01.2015	19.697,11	op	1170/1167	5.03.2015	19.697,11	
22	17	13.01.2015	190	31.12.2014	57.413,36	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	01.03.2015	13.01.2015	57.413,36	op	1170/1167	5.03.2015	57.413,36	
23	20	16.01.2015	10130904179	31.12.2015	67.611,15	GDF SUEZ	APA	exploatare	DOLCU ION	30	30.01.2015	16.01.2015	67.611,15	op	479	21.01.2015	67.611,15	
24	21	16.01.2015	17990	09.01.2015	5.202,05	SNTFM MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	08.02.2015	13.01.2015	5.202,05					
25	22	16.01.2015	792928	28.12.2014	923,35	SALUBRISERV	GUNOI	exploatare	Avram FI	30	27.01.2015	14.01.2015	923,35	op	550	28.01.2015	923,35	
26	23	19.01.2015	9478	12.01.2015	3.181,83	COMPANIA APA	APA	exploatare	DOLCU ION	15	27.01.2015	16.01.2015	3.181,83	op	770	05.02.2015	3.181,83	
27	24	19.01.2015	198557210	07.01.2015	3.172,16	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	SIMIONESCU ADR	10	17.01.2015	15.01.2015	3.172,16	op	552	28.01.2015	3.172,16	
28	25	19.01.2015	1,10002E+11	07.01.2015	601,52	APA CANAL SIBIU	APA	exploatare	SIMIONESCU ADR	15	22.01.2015	15.01.2015	601,52	op	670	28.01.2015	601,52	
29	26	19.01.2015	1,10002E+11	07.01.2015	68,75	APA CANAL SIBIU	APA	exploatare	SIMIONESCU ADR	15	22.01.2015	15.01.2015	68,75	op	670	28.01.2015	68,75	
30	27	19.01.2015	191	31.12.2014	1.355,79	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30.01.2015	19.01.2015	1.355,79	op	496	21.01.2015	1.355,79	
31	18	13.01.2015	5452041270	12.01.2015	5.378,48	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	22.01.2015	14.01.2015	5.378,48	oc		20.02.2015	5.378,48	
32	19	13.01.2015	5452041346	12.01.2015	3.717,06	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10			3.717,06	oc		20.02.2015	3.717,06	
33	4	07.01.2015	1240064	16.12.2014	1.300,88	AQUASERV	APA	exploatare	Avram FI	30	12.01.2015	07.01.2015	1.300,88	OP	478	21.01.2015	1.300,88	
34	15	12.01.2015	1208	08.01.2015	3.142,33	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	07.03.2015	09.01.2015	3.142,33	op	1539	13.03.2015	3.142,33	
35	35	26.01.2015	10215819029	15.01.2015	1.423,31	E-ON ENERGIE	GAZ	exploatare	SIMU MARIA	30	16.02.2015	21.01.2015	1.423,31	op	1029	18.02.2015	1.423,31	
36	37	27.01.2015	10215819024	15.01.2015	9.438,63	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	16.02.2015	23.01.2015	9.438,63	op	1035	18.02.2015	9.438,63	
37	38	27.01.2015	10215819030	15.01.2015	5.170,86	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	16.02.2015	23.01.2015	5.170,86	op	1028	18.02.2015	5.170,86	
38	39	28.01.2015	1463	23.01.2015	20.701,80	ASAM	SABOTI	exploatare	DOLCU ION	60	26.03.2015	26.01.2015	20.701,80	OP	726	31.03.2015	20.701,80	
39	41	29.01.2015	10215819027	15.01.2015	2.668,72	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	16.02.2015	27.01.2015	2.668,72	op	1027	18.02.2015	2.668,72	
40	42	29.01.2015	10215819026	15.01.2015	2.935,12	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	16.02.2015	27.01.2015	2.935,12	op	1026	18.02.2015	2.935,12	
41	47	06.02.2015	1511	04.02.2015	8.280,72	ASAM	SABOTI	exploatare	DOLCU ION	60	03.04.2015	06.02.2015	8.280,72					
42	48	06.02.2015	2979233	31.01.2015	492,90	GETESIB	GUNOI	exploatare	JIANU MARIAN	30	28.02.2015	05.02.2015	492,90					
43	49	06.02.2015	1216	31.01.2015	15.474,21	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	29.03.2015	04.02.2015	15.474,21	op	1991	10.04.2015	15.474,21	
44		6.2.2015	04 580583	17.12.2014	538,47	Electricitare CFR	Lucrari bloc alimentare	Exploatare	Timar Gheorghe	15	1.1.2015	6.2.2015	538,47	OC			538,47	
45		6.2.2015	2078	30.1.2015	1.378,88	Cris Oil	Transport auto motorina	Exploatare	Mihai Violeta	15	14.2.2015	6.2.2015	1.378,88	op		27.02.2015	1.378,88	
46		6.2.2015	1209	31.1.2015	28.049,77	Locomotiva	Salubritate Desiro	Exploatare	Miu Daniel	60	1.4.2015	6.2.2015	28.049,77	op		9.04.2015	28.049,77	

47	10.2.2015	0101	7.2.2015	73,78	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	8.4.2015	10.2.2015	73,78	op		73,78		
48	10.2.2015	000014	30.1.2015	8.792,38	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	1.3.2015	10.2.2015	8.792,38	Op	24,03,2015	8.792,38		
49	7.1.2015	17978	29.12.2014	42.548,86	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	28.1.2015	7.1.2015	42.548,86	OC		42.548,86		
50	9.1.2015	0141	5.1.2015	1.488,00	Alsor Electric	Garnituri metaflex	Exploatare	Mihai Violeta	30	4.2.2015	9.1.2015	1.488,00	op	4,03,2015	1.488,00		
51	9.1.2015	002	5.1.2015	65,10	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	6.3.2015	9.1.2015	65,10					
52	9.1.2015	000181	31.12.2014	9.784,66	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	30.1.2015	9.1.2015	9.784,66	OC		9.784,66		
53	9.1.2015	190001201	5.1.2015	1.008,03	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	15.1.2015	9.1.2015	1.008,03	OP	20.1.2015	1.008,03		
54	9.1.2015	2951864	31.12.2014	948,60	Getesib	Colectare gunoi	Exploatare	Timar Gheorghe	30	30.1.2015	9.1.2015	948,60	OP	28.1.2015	948,60		
55	12.1.2015	1204	31.12.2014	30.739,08	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	1.3.2015	12.1.2015	30.739,08	op	5,03,2015	30.739,08		
56	14.1.2015	21184	31.12.2014	131,70	SNTFM Craiova	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	30.1.2015	14.1.2015	131,70	oc		131,70		
57	14.1.2015	188	31.12.2014	638,03	11 Frangers	Salubrizare Desiro	Exploatare	Miu Daniel	45	14.2.2015	14.1.2015	638,03	op	5,03,2015	638,03		
58	15.1.2015	110002125502	7.1.2015	131,76	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	22.1.2015	15.1.2015	131,76	OP	20.1.2015	131,76		
59	15.1.2015	110002125503	7.1.2015	2.243,16	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	22.1.2015	15.1.2015	2.243,16	OP	20.1.2015	2.243,16		
60	15.1.2015	110002125504	7.1.2015	1.541,05	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	22.1.2015	15.1.2015	1.541,05	OP	20.1.2015	1.541,05		
61	15.1.2015	198557213	7.1.2015	13.799,62	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	17.1.2015	15.1.2015	13.799,62	OP	20.1.2015	13.799,62		
62	15.1.2015	24381	14.1.2015	37,20	Valdoris Com	Registru sef atelier	Exploatare	Mihai Violeta	30	13.2.2015	15.1.2015	37,20	op	26,03,2015	37,20		
63	15.1.2015	24408	13.1.2015	2.046,00	Valdoris Com	Foi parcurs locomotive	Exploatare	Mihai Violeta	30	12.2.2015	15.1.2015	2.046,00	op	26,03,2015	2.046,00		
64	15.1.2015	3340	14.1.2015	1.175,58	INSA	Furtune hidraulice	Exploatare	Mihai Violeta	30	13.2.2015	15.1.2015	1.175,58	op	5,03,2015	1.175,58		
65	21.1.2015	0021	16.1.2015	86,80	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	17.3.2015	21.1.2015	86,80	op	11,03,2015	86,80		
66	22.1.2015	20150023	20.1.2015	410,32	Vulcom	Garnituri oglinda retroviz	Exploatare	Mihai Violeta	30	19.2.2015	22.1.2015	410,32	op	4,03,2015	410,32		
67	26.1.2015	17992	19.1.2015	18.766,84	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	18.2.2015	26.1.2015	18.766,84	oc		18.766,84		
68	26.1.2015	10215819021	15.1.2015	14,87	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	14.2.2015	26.1.2015	14,87	op	12,02,2015	14,87		
69	26.1.2015	10215819022	15.1.2015	264,88	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	14.2.2015	26.1.2015	264,88	op	12,02,2015	264,88		
70	26.1.2015	10215819023	15.1.2015	23.246,16	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	14.2.2015	26.1.2015	23.246,16	op	12,02,2015	23.246,16		
71	26.1.2015	10215819025	15.1.2015	699,69	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	14.2.2015	26.1.2015	699,69	op	12,02,2015	699,69		
72	26.1.2015	10215819031	15.1.2015	11.802,06	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	14.2.2015	26.1.2015	11.802,06	op	12,02,2015	11.802,06		
73	29.1.2015	10796	27.1.2015	10.189,56	SNTFM Dep Simeria	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	26.2.2015	29.1.2015	10.189,56	oc		10.189,56		
74	29.1.2015	0037	27.1.2015	65,10	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	28.3.2015	29.1.2015	65,10					
75	5.2.2015	198562874	27.1.2015	518,27	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	6.2.2015	5.2.2015	518,27	OP	5.2.2015	518,27		
76	5.2.2015	2979369	30.1.2015	492,90	Getesib	Colectare gunoi	Exploatare	Timar Gheorghe	30	1.3.2015	5.2.2015	492,90	op	5,03,2015	492,90		
77	5.2.2015	330	3.2.2015	311,07	Proflex	Furtune hidraulice	Exploatare	Mihai Violeta	30	5.3.2015	5.2.2015	311,07	op	5,03,2015	311,07		
78	6.2.2015	04_580583	17.12.2014	538,47	Electrificare CFR	Lucrari bloc alimentare	Exploatare	Timar Gheorghe	15	1.1.2015	6.2.2015	538,47					
79	11.2.2015	3600	10.2.2015	355,88	INSA	Furtun absortie carboxiflex	Exploatare	Mihai Violeta	30	12.3.2015	11.2.2015	355,88	op	5,03,2015	355,88		
80	11.2.2015	190013748	9.2.2015	927,70	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	19.2.2015	11.2.2015	927,70	op	18,02,2015	927,70		
81	11.2.2015	196	31.1.2015	731,96	11 Frangers	Salubrizare Desiro	Exploatare	Miu Daniel	45	17.3.2015	11.2.2015	731,96	op	13,03,2015	731,96		
82	12.2.2015	17609	2.2.2015	53.128,63	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	4.3.2015	12.2.2015	53.128,63	oc		53.128,63		
83	50	10,02,2015	1529	06,02,2015	8.280,72	ASAM	SABOTI	exploatare	JIANU MARIAN	60	10,04,2015	09,02,2015	8.280,72	op	845	09,04,2015	8.280,72
84	54	10,02,2015	22021548	31,01,2015	432,96	APA CTTA	APA	exploatare	SIMU MARIA	15	15,02,2015	05,02,2015	432,96	op	1031	18,02,2015	432,96
85	52	10,02,2015	4022499	31,01,2015	525,75	SALPEREST	GUNOI	exploatare	SIMU MARIA	20	20,02,2015	06,02,2015	525,75	op	1030	18,02,2015	525,75
86	51	10,02,2015	10835	31,01,2015	11.795,84	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	10,03,2015	06,02,2015	11.795,84	op	1981/1982	1,04,2015	11.795,84
87	53	10,02,2015	1510	04,02,2015	12.421,08	ASAM	SABOTI	exploatare	Avram FI	60	05,04,2015	05,02,2015	12.421,08	op	845	09,04,2015	12.421,08
88	55	11,02,2015	1528	06,02,2015	8.280,72	ASAM	SABOTI	exploatare	DOLCU ION	60	10,04,2015	10,02,2015	8.280,72	op	845	09,04,2015	8.280,72
89	56	11,02,2015	199	31,01,2015	1.353,34	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	03,03,2015	11,02,2015	1.353,34	oc		20,02,2015	1.353,34
90	57	11,02,2015	197	31,01,2015	20.440,68	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	03,04,2015	11,02,2015	20.440,68	op	1984/1983	10,04,2015	20.440,68
91	58	11,02,2015	198	31,01,2015	63.458,02	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	03,04,2015	11,02,2015	63.458,02	op	1983/1984	10,04,2015	63.458,02
92	59	12,02,2015	10505160684	31,01,2015	83.103,27	GDF SUEZ	GAZ	exploatare	DOLCU ION	30	02,03,2015	12,02,2015	83.103,27	op	1180	05,03,2015	83.103,27
93	60	12,02,2015	796695	28,01,2015	923,35	SALUBRISERV	GUNOI	exploatare	Avram FI	30	02,03,2015	12,02,2015	923,35	op	1182	05,03,2015	923,35
94	16.2.2015	110002167853	4.2.2015	137,49	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	19.2.2015	16.2.2015	137,49	op	5,03,2015	137,49		
95	16.2.2015	110002167855	4.2.2015	2.243,16	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	19.2.2015	16.2.2015	2.243,16	op	5,03,2015	2.243,16		
96	16.2.2015	110002167857	4.2.2015	2.549,32	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	19.2.2015	16.2.2015	2.549,32	op	5,03,2015	2.549,32		
97	19.2.2015	1905	2.2.2015	4.548,32	TEHMIN BRASOV	Reparatii comp Desiro	Exploatare	Guita Aurel	30	4.3.2015	19.2.2015	4.548,32	op	13,03,2015	4.548,32		
98	19.2.2015	1906	3.2.2015	7.195,20	TEHMIN BRASOV	Reparatii comp Desiro	Exploatare	Guita Aurel	30	5.3.2015	19.2.2015	7.195,20	op	13,03,2015	7.195,20		
99	19.2.2015	0117	17.2.2015	60,76	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	18.4.2015	19.2.2015	60,76	op	8,04,2015	60,76		
100	63	18,02,2015	5452041409	16,02,2015	5.956,05	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	26,02,2015	18,02,2015	5.956,05	op	188	13,03,2015	5.956,05
101	64	19,02,2015	1,10002E+11	04,02,2015	498,41	APA CANAL SIBIU	APA	exploatare	JIANU MARIAN	15	19,02,2015	17,02,2015	498,41	op	1515	13,03,2015	498,41
102	23.2.2015	0005	15.2.2015	2.430,40	Locomotive Services	Reglare,curatare regulator	Exploatare	Dogarescu Mihai	30	17.3.2015	23.2.2015	2.430,40	op	26,03,2015	2.430,40		

103		62335	19.01.2015	1.392,99	AFER Buc	Autorizari	Exploatare	Barla Irina					1.392,99				
104		62334	19.01.2015	278,60	AFER Buc	Autorizari	Exploatare	Barla Irina					278,60				
105		62916	30.01.2015	2.494,76	AFER Buc	Autorizari	Exploatare	Barla Irina					2.494,76				
106		62917	30.01.2015	166,32	AFER Buc	Autorizari	Exploatare	Barla Irina					166,32				
107		1521	06.01.2015	422,72	Astru Grup	Salubrizare	Exploatare	Barla Irina					422,72				
108		1514	06.01.2015	7.500,21	Astru Grup	Salubrizare	Exploatare	Barla Irina					7.500,21				
109		1517	06.01.2015	1.239,65	Astru Grup	Salubrizare	Exploatare	Barla Irina					1.239,65				
110		1518	06.01.2015	1.484,79	Astru Grup	Salubrizare	Exploatare	Barla Irina					1.484,79				
111		1519	06.01.2015	2.844,39	Astru Grup	Salubrizare	Exploatare	Barla Irina					2.844,39				
112		1520	06.01.2015	2.783,06	Astru Grup	Salubrizare	Exploatare	Barla Irina					2.783,06				
113		2150008	08.01.2015	600,00	Cenafer	Examinari	Exploatare	Barla Irina					600,00				
114		2150009	08.01.2015	120,00	Cenafer	Examinari	Exploatare	Barla Irina					120,00				
115		21500029	28.01.2015	120,00	Cenafer	Examinare	Exploatare	Barla Irina					120,00				
116		21500028	28.01.2015	1.080,00	Cenafer	Examinare	Exploatare	Barla Irina					1.080,00				
117		5452041271	12.01.2015	18.215,10	CNCFR Brasov	Energie	Exploatare	Barla Irina					18.215,10				
118		5200079790	20.01.2015	85.000,76	CNCFR Brasov	Chirie	Exploatare	Barla Irina					85.000,76				
119		5200082686	30.01.2014	21.140,49	CNCFR Brasov	Gaz	Exploatare	Barla Irina					21.140,49				
120		5200082719	30.01.2015	2.868,36	CNCFR Brasov	Gunoii	Exploatare	Barla Irina					2.868,36				
121		5200079487	30.01.2015	1.670,35	CNCFR Brasov	Centrala Term	Exploatare	Barla Irina					1.670,35				
122		5200082582	30.01.2015	4.997,17	CNCFR Brasov	Apa	Exploatare	Barla Irina					4.997,17				
123		10814018167	15.01.2015	2.052,36	E.ON Energie	Gaz	Exploatare	Barla Irina					2.052,36				
124		10814018166	15.01.2015	4.152,40	E.ON Energie	Gaz	Exploatare	Barla Irina					4.152,40				
125		10215924375	31.01.2015	71,68	E.ON Energie	Gaz	Exploatare	Barla Irina					71,68				
126		192123186	07.01.2015	1.818,74	Electrica Furnizare	Energie	Exploatare	Barla Irina					1.818,74				
127		194450785	07.01.2015	687,90	Electrica Furnizare	Energie	Exploatare	Barla Irina					687,90				
128		193527800	06.01.2015	207,82	Electrica Furnizare	Energie	Exploatare	Barla Irina					207,82				
129		196876870	15.01.2015	163,81	Electrica Furnizare	Energie	Exploatare	Barla Irina					163,81				
130		192126192	15.01.2015	1.515,18	Electrica Furnizare	Energie	Exploatare	Barla Irina					1.515,18				
131		194456705	15.01.2015	491,64	Electrica Furnizare	Energie	Exploatare	Barla Irina					491,64				
132		194456705/1	15.01.2015	1,34	Electrica Furnizare	Energie	Exploatare	Barla Irina					1,34				
133		193530813	16.01.2015	224,75	Electrica Furnizare	Energie	Exploatare	Barla Irina					224,75				
134		190011377	28.01.2015	916,07	Electrica Furnizare	Energie	Exploatare	Barla Irina					916,07				
135		3867/1	31.12.2014	18.423,92	G4S Cash	Tr Valori	Exploatare	Barla Irina					18.423,92				
136		11203796000	30.01.2015	1.216,06	GDF Suez	Gaz	Exploatare	Barla Irina					1.216,06				
137		225305	07.01.2015	29,65	Gospodaria Comunală	Apa	Exploatare	Barla Irina					29,65				
138		51812	13.01.2015	52,63	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina					52,63				
139		51811	13.01.2015	157,86	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina					157,86				
140		51810	07.01.2015	526,21	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina					526,21				
141		1454	16.01.2015	80,00	Petrovici razvan	Serv Inform	Exploatare	Barla Irina					80,00				
142		4022207	31.01.2015	78,69	Salprest	Gunoii	Exploatare	Barla Irina					78,69				
143		17991	09.01.2015	922,23	SNTFM Brasov	Cazare	Exploatare	Barla Irina					922,23				
144		17999	23.01.2015	792,56	SNTFM Brasov	Cazare	Exploatare	Barla Irina					792,56				
145		731	19.01.2015	2.670,84	Spiact Bv	Apa	Exploatare	Barla Irina					2.670,84				
146		2056362	31.01.2015	49,00	Tega	Gunoii	Exploatare	Barla Irina					49,00				
147		201550050	12.01.2015	24.446,24	Telecomunicatii	Telefon	Exploatare	Barla Irina					24.446,24				
148		201550027	05.01.2015	87,92	Telecomunicatii	Telefon	Exploatare	Barla Irina					87,92				
149		201550062	21.01.2015	303,12	Telecomunicatii	Telefon	Exploatare	Barla Irina					303,12				
150		5654606	01.01.2015	56,18	Telekom	Telefon	Exploatare	Barla Irina					56,18				
151		5654604	01.01.2015	57,85	Telekom	Telefon	Exploatare	Barla Irina					57,85				
152		6211343	06.01.2015	1.636,70	Telekom	Telefon	Exploatare	Barla Irina					1.636,70				
153		6211342	06.01.2015	1.566,26	Telekom	Telefon	Exploatare	Barla Irina					1.566,26				
154		6211344	06.01.2015	125,55	Telekom	Telefon	Exploatare	Barla Irina					125,55				
155		6960798	18.01.2015	56,80	Telekom	Telefon	Exploatare	Barla Irina					56,80				
156		7208764	18.01.2015	66,94	Telekom	Telefon	Exploatare	Barla Irina					66,94				
157		7139899	18.01.2015	75,93	Telekom	Telefon	Exploatare	Barla Irina					75,93				
158		7139898	18.01.2015	2.590,10	Telekom	Telefon	Exploatare	Barla Irina					2.590,10				

159		7356362	22.01.2015	49,39	Telekom	Telefon	Exploatare	Barla Irina								49,39							
160		1455	20.01.2015	1.861,36	T-Soft	Serv Inform	Exploatare	Barla Irina								1.861,36							
161		192443702	20.01.2015	388,73	Vodafone	Telefon	Exploatare	Barla Irina								388,73							
162		61909	12.01.2015	4.183,33	AFER Buc	Autorizari	Exploatare	Barla Irina								4.183,33							
163		61932	13.01.2015	167,33	AFER Buc	Autorizari	Exploatare	Barla Irina								167,33							
164		62008	13.01.2015	4.683,03	AFER Buc	Autorizari	Exploatare	Barla Irina								4.683,03							
165		61908	13.01.2015	468,53	AFER Buc	Autorizari	Exploatare	Barla Irina								468,53							
166		62737	28.01.2015	8.897,76	AFER Buc	Atestare stand	Exploatare	Barla Irina								8.897,76							
167		112	19-.01.2015	312,05	As Harmanului	Intretinere	Exploatare	Barla Irina								312,05							
168		1516	06.01.2015	3.023,96	Astru Grup	Salubrizare	Exploatare	Barla Irina								3.023,96							
169		492441	29.01.2015	180,00	Beat Tech	Alte prest	Exploatare	Barla Irina								180,00							
170		146	15.01.2015	74,40	BEJ Chersa Sebastian	Alte prest	Exploatare	Barla Irina								74,40							
171		141	15.01.2015	74,40	BEJ Chersa Sebastian	Onorariu	Exploatare	Barla Irina								74,40							
172		140	15.01.2015	74,40	BEJ Chersa Sebastian	Onorariu	Exploatare	Barla Irina								74,40							
173		1	06.01.2015	70,00	BEJ Limisca Silviu	Onorariu	Exploatare	Barla Irina								70,00							
174		2370	14.01.2015	30,00	BEJ Pop Ioan	Onorariu	Exploatare	Barla Irina								30,00							
175		417	01.01.2015	51,47	CNCIR	Penalizari	Exploatare	Barla Irina								51,47							
176		156801	22.01.2015	165,39	Continental Hotels	Deplasari	Exploatare	Barla Irina								165,39							
177		156801/1	22.01.2015	1,52	Continental Hotels	Deplasari	Exploatare	Barla Irina								1,52							
178		184498	14.01.2015	166,42	Digising	Alte prest	Exploatare	Barla Irina								166,42							
179		190003905	09.01.2015	3.067,68	Electrica Furnizare	Energie	Exploatare	Barla Irina								3.067,68							
180		190003905	09.01.2015	80,00	Electrica Furnizare	Taxa radio	Exploatare	Barla Irina								80,00							
181		5	21.01.2015	1.143,25	Electrica Furnizare	Apa	Exploatare	Barla Irina								1.143,25							
182		190009521	23.01.2015	107,57	Electrica Furnizare	Energie	Exploatare	Barla Irina								107,57							
183		190009523	23.01.2015	-354,05	Electrica Furnizare	Energie	Exploatare	Barla Irina								-354,05							
184		190009526	23.01.2015	240,89	Electrica Furnizare	Energie	Exploatare	Barla Irina								240,89							
185		2	05.01.2015	23.952,66	Electrica Furnizare	Chirie	Exploatare	Barla Irina								23.952,66							
186		366	23.01.2015	60,00	Gaianu Alexandru	Serv Medicale	Exploatare	Barla Irina								60,00							
187		10131005043	31.01.2015	2.822,72	GDF Suez	Gaz	Exploatare	Barla Irina								2.822,72							
188		719	07.01.2015	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina								50,00							
189		732	14.01.2015	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina								50,00							
190		727	09.01.2015	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina								50,00							
191		722	08.01.2015	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina								50,00							
192		729	13.01.2015	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina								50,00							
193		24	26.01.2015	200,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina								200,00							
194		3032	12.01.2015	200,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina								200,00							
195		51820	31.01.2015	93,88	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina								93,88							
196		51814	13.01.2015	126,29	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina								126,29							
197		32	14.01.2015	120,00	Medisol	Serv Medicale	Exploatare	Barla Irina								120,00							
198		214134	28.01.2015	430,41	Mol Romania Petroleum	Roviniete	Exploatare	Barla Irina								430,41							
199		19273	05.01.2015	93,00	Nebo Consus	Descarcare Card	Exploatare	Barla Irina								93,00							
200		1366	20.01.2015	736,56	Niton Construct	Chirie	Exploatare	Barla Irina								736,56							
201		79	08.01.2015	100,00	Popasul Casa Romaneasca	Deplasari	Exploatare	Barla Irina								100,00							
202		79	08.01.2015	0,92	Popasul Casa Romaneasca	Deplasari	Exploatare	Barla Irina								0,92							
203		47865974	01.01.2015	80,00	RCS&RDS	Abonament	Exploatare	Barla Irina								80,00							
204		5542	30.01.2015	253,10	SNTFM Brasov	Tarif tr	Exploatare	Barla Irina								253,10							
205		55618	19.01.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								75,00							
206		55609	16.01.2015	260,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								260,00							
207		55488	01.01.2015	260,00	Sptalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								260,00							
208		55520	06.01.2015	40,00	Sptalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								40,00							
209		55511	05.01.2015	40,00	Sptalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								40,00							
210		67923	08.01.2015	75,00	Sptalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								75,00							
211		68035	19.01.2015	40,00	Sptalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								40,00							
212		386169	06.01.2015	25,00	Sptalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina								25,00							
213		386128	01.01.2015	150,00	Sptalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina								150,00							
214		386133	01.01.2015	150,00	Sptalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina								150,00							

215		386141	01.01.2015	25,00	Sptalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
216		386154	01.01.2015	25,00	Sptalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
217		386163	06.01.2015	150,00	Sptalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
218		28	31.01.2015	621,45	Timbre	timbre	Exploatare	Barla Irina					621,45					
219		4076635	31.01.2015	569,83	Urban	Gunoii	Exploatare	Barla Irina					569,83					
220		1846	19.01.2015	525,00	Vicons	Deplasari	Exploatare	Barla Irina					525,00					
221		1847	19.01.2015	525,00	Vicons	Deplasari	Exploatare	Barla Irina					525,00					
222	24.2.2015	4860	23.2.2015	1.953,00	Media Ringer	Verif/reglare supape CT	Exploatare	Timar Gheorghe	45	9.4.2015	24.2.2015		1.953,00	op		26,03,2015	1.953,00	
223	25.2.2015	1225	24.2.2015	3.895,65	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	25.4.2015	25.2.2015		3.895,65	op		23,04,2015	3.895,65	
224	26.2.2015	198567405	18.2.2015	10.659,38	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	28.2.2015	26.2.2015		10.659,38	op		5,03,2015	10.659,38	
225	26.2.2015	10315843085	16.2.2015	268,98	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	18.3.2015	26.2.2015		268,98	op		13,03,2015	268,98	
226	26.2.2015	10315843086	16.2.2015	46.539,89	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	18.3.2015	26.2.2015		46.539,89	op		13,03,2015	46.539,89	
227	26.2.2015	10315843088	16.2.2015	650,89	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	18.3.2015	26.2.2015		650,89	op		13,03,2015	650,89	
228	26.2.2015	10315843094	16.2.2015	13.418,42	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	18.3.2015	26.2.2015		13.418,42	op		13,03,2015	13.418,42	
229		186	31.12.2014	4.648,98	II FRANGERS	SALUBRIZARE RAME	Exploatare	Doamna Elena		14,02,2015			4.648,98					
230		9479	03.12.2014	1.077,84	ADMINISTRATIA BAZINALA	APE UZATE	Exploatare	Doamna Elena		02.01.2015			1.077,84					
231		1121	11.12.2014	7.219,96	ANDREE PRODCOM	SALURIZARE DORMITOR	Exploatare	Doamna Elena		11.02.2015			7.219,96					
232		491242	09.12.2014	130,00	BEST TECH SRL	REPARATIE IMPRIMANTA	Exploatare	Doamna Elena		09.12.2014			130,00					
233		3471435175	02.12.2014	145,00	CARGUS INTERNATIONAL SA	SERVICII CURIERAT	Exploatare	Doamna Elena		02.12.2014			145,00					
234		3471434269	22.12.2014	58,66	CARGUS INTERNATIONAL SA	SERVICII CURIERAT	Exploatare	Doamna Elena		22.12.2014			58,66					
235		37965	03.12.2014	28,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		03.12.2014			28,50					
236		38239	05.12.2014	96,05	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		05.12.2014			96,05					
237		38672	11.12.2014	59,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		12.12.2014			59,00					
238		38807	12.12.2014	29,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		12.12.2014			29,50					
239		39130	16.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		16.12.2014			6,50					
240		39344	17.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		17.12.2014			6,50					
241		39589	19.12.2014	102,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			102,00					
242		39745	22.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		22.12.2014			6,50					
243		39898	23.12.2014	22,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		23.12.2014			22,50					
244		354297	11.12.2014	30.003,63	COMPANIA APA	APA	Exploatare	Doamna Elena		26.12.2014			30.003,63					
245		10216868135	01.12.2014	4.229,21	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna Elena		30.12.2014			4.229,21					
246		10216868135	31.12.2014	12.258,98	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna Elena		30.01.2015			12.258,98					
247		10216868135	31.12.2014	109.613,20	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna Elena		30.01.2015			109.613,20					
248		704	17.12.2014	50,00	GHERASIM CATALIN MARIUS	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		17.12.2014			50,00					
249		708	17.12.2014	50,00	GHERASIM CATALIN MARIUS	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		17.12.2014			50,00					
250		709	17.12.2014	50,00	GHERASIM CATALIN MARIUS	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		17.12.2014			50,00					
251		710	17.12.2014	50,00	GHERASIM CATALIN MARIUS	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		17.12.2014			50,00					
252		2953	11.12.2014	200,00	HIPOCRAT	SERVICII MEDICALE	Exploatare	Doamna Elena		11.12.2014			200,00					
253		182	31.12.2014	2.911,78	IRLU TG MURES	REPARATII LOCOMOTIVA	Exploatare	Doamna Elena		30,01,2015			2.911,78					
254		458	03.12.2014	1.816,50	MOTCAR SRL	INCHIRIERE MIJ AUTO	Exploatare	Doamna Elena		15.01.2015			1.816,50					
255		18382516	30.12.2014	83,22	ORANGE ROMANIA	REINCARCARE CARTELE TEL	Exploatare	Doamna Elena		30.12.2014			83,22					
256		112434	03.12.2014	115,00	POSTA ATLASSIB CURIER	SERVICII CURIERAT	Exploatare	Doamna Elena		03.12.2014			115,00					
257		5489	01.12.2014	14.383,01	ROMOLD	PAZA	Exploatare	Doamna Elena		15,01,2015			14.383,01					
258		4760898	18,11,2014	9,11	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna Elena		10,12,2014			9,11					
259		931341	30.12.2014	27,71	VODAFONE ROMANIA	REINCARCARE CARTELE TEL	Exploatare	Doamna Elena		30.12.2014			27,71					
260		192238495	05.12.2014	13.909,36	AFFEE HARGHITA	EN ELECTRICA	Exploatare	Doamna Elena		15.12.2014			13.909,36					
261		1120	11.12.2014	1.543,03	ANDREE PRODCOM	SALUBRIZARE	Exploatare	Doamna Elena		11.02.2015			1.543,03					
262		382360	30.11.2014	433,30	AVE HURON	GUNOI	Exploatare	Doamna Elena		30.12.2014			433,30					
263		39	05.12.2014	27,47	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		05.12.2014			27,47					
264		2003	05.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		05.12.2014			6,50					
265		2004	05.12.2014	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		05.12.2014			7,50					
266		2060	19.12.2014	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			7,50					
267		2061	19.12.2014	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			7,50					
268		2062	19.12.2014	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			7,50					
269		2063	19.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			6,50					
270		2064	19.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			6,50					

271		2065	19.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014		6,50					
272		17976	29.12.2014	3.151,93	SNTFM BRASOV	CAZARE PERSONAL	Exploatare	Doamna Elena		28.01.2015		3.151,93					
273		1122	15.12.2014	3.553,41	ANDREE PRODCOM	SALUBRIZARE DORMITOR	Exploatare	Doamna Elena		15.02.2015		3.553,41					
274		2020398	31.12.2014	405,11	APA CTTA SA	APA	Exploatare	Doamna Elena		15.01.2015		405,11					
275		10415256411	12.12.2014	5.748,93	E-ON ENERRGIE	ENERGIE ELECTRICA	Exploatare	Doamna Elena		12.01.2015		5.748,93					
276		557	20.11.2014	60,00	MEDISOL	SERVICII MEDICALE	Exploatare	Doamna Elena		20.11.2014		60,00					
277		4022113	31.12.2014	55,45	SALPREST	GUNOI	Exploatare	Doamna Elena		30.01.2015		55,45					
278		700726828	04.12.2014	162,94	SEA COMPLET	SERVICII-VERIFICARE PER	Exploatare	Doamna Elena		05.01.2015		162,94					
279		10722	08.12.2014	1.300,69	SNTFM TIMISOARA	CAZARE PERSONAL	Exploatare	Doamna Elena		08.01.2014		1.300,69					
280		10722	08.12.2014	3.420,56	SNTFM TIMISOARA	COMANDA PERSONAL	Exploatare	Doamna Elena		08.01.2014		3.420,56					
281		10722	08.12.2014	4.295,87	SNTFM TIMISOARA	VERIF TEHN,REWMIZARI	Exploatare	Doamna Elena		08.01.2014		4.295,87					
282		10751	30.12.2014	4.859,10	SNTFM TIMISOARA	CAZARE PERSONAL	Exploatare	Doamna Elena		29.01.2015		4.859,10					
283		10751	30.12.2014	10.973,79	SNTFM TIMISOARA	COMANDA PERSONAL	Exploatare	Doamna Elena		29.01.2015		10.973,79					
284		18256	22.12.2014	16.979,16	SNTFM BRASOV	VERIF TEHN,REWMIZARI	Exploatare	Doamna Elena		24.12.2014		16.979,16					
285		18256	22.12.2014	960,03	SNTFM BRASOV	ALIM LOC,MAGAZINAJ	Exploatare	Doamna Elena		24.12.2014		960,03					
286		10832	31.12.2014	6.521,53	UNIFAST SRL	SALUBRIZARE RAME	Exploatare	Doamna Elena		30.01.2015		6.521,53					
287		3004284	02.12.2014	671,09	ACTIV METAL GAZ	MATERIALE	Exploatare	Doamna Elena				671,09					
288		635	27.11.2014	3.437,28	AKP SERVICES SRL	MATERIALE	Exploatare	Doamna Elena				3.437,28					
289		14110719	26.11.2014	1.742,51	CORA TRADING SERVICE	MATERIALE	Exploatare	Doamna Elena				1.742,51					
290		699	17.12.2014	303,80	GRAFOPPRESS SRL	MATERIALE	Exploatare	Doamna Elena				303,80					
291		685	09.12.2014	321,16	GRAFOPPRESS SRL	MATERIALE	Exploatare	Doamna Elena				321,16					
292		2864	05.12.2014	400,00	GRUVIO SRL	MATERIALE	Exploatare	Doamna Elena				400,00					
293		1173022	09.12.2014	63,93	KAUFLAND ROMANIA	MATERIALE	Exploatare	Doamna Elena				63,93					
294		1174639	29.12.2014	123,98	KAUFLAND ROMANIA	MATERIALE	Exploatare	Doamna Elena				123,98					
295		1055103	04.12.2014	356,50	MET-CHIM	MATERIALE	Exploatare	Doamna Elena				356,50					
296		733005	04.12.2014	374,43	OLIN SRL	MATERIALE	Exploatare	Doamna Elena				374,43					
297		101960	27.11.2014	3.422,40	PLASTOMET SA	MATERIALE	Exploatare	Doamna Elena				3.422,40					
298		14505026390	03.12.2014	219,90	PRAKTIKER ROMANIA	MATERIALE	Exploatare	Doamna Elena				219,90					
299		14505026585	05.12.2014	21,28	PRAKTIKER ROMANIA	MATERIALE	Exploatare	Doamna Elena				21,28					
300		14505027481	15.12.2014	34,99	PRAKTIKER ROMANIA	MATERIALE	Exploatare	Doamna Elena				34,99					
301		121/1130	16.12.2014	7.591,28	PRODTRANS SRL	MATERIALE	Exploatare	Doamna Elena				7.591,28					
302		1083245	03.12.2014	348,81	REBELS SRL	MATERIALE	Exploatare	Doamna Elena				348,81					
303		2808	04.12.2014	1.660,11	ROM COMPRESSOR MV	MATERIALE	Exploatare	Doamna Elena				1.660,11					
304		68328	03.12.2014	100,94	SANLACTA DISTRIBUTIE	MATERIALE	Exploatare	Doamna Elena				100,94					
305		68491	16.12.2014	166,41	SANLACTA DISTRIBUTIE	MATERIALE	Exploatare	Doamna Elena				166,41					
306		9599	18.12.2014	1.350,36	STEAUA ELECTRICA SA	MATERIALE	Exploatare	Doamna Elena				1.350,36					
307		1034736	05.12.2014	296,50	VAL SRL	MATERIALE	Exploatare	Doamna Elena				296,50					
308		1045858	28.11.2014	446,40	VALDORIS COM	MATERIALE	Exploatare	Doamna Elena				446,40					
309		23902	03.12.2014	1.357,80	VALDORIS COM	MATERIALE	Exploatare	Doamna Elena				1.357,80					
310		1060994	08.12.2014	122,76	VALDORIS COM	MATERIALE	Exploatare	Doamna Elena				122,76					
311		1061039	11.12.2014	582,80	VALDORIS COM	MATERIALE	Exploatare	Doamna Elena				582,80					
312		15083977	03.12.2014	1.318,74	VIGRA MARKETING&MANAG	MATERIALE	Exploatare	Doamna Elena				1.318,74					
313		20140714	12.12.2014	2.979,10	VULCOM SRL	MATERIALE	Exploatare	Doamna Elena				2.979,10					
314		3389	03.12.2014	229,20	ETTA-LIB SRL	MATERIALE	Exploatare	Doamna Elena				229,20					
315		1101656	03.12.2014	68,94	KAUFLAND ROMANIA	MATERIALE	Exploatare	Doamna Elena				68,94					
316		9800	05.12.2014	275,00	METALSAN SRL.	MATERIALE	Exploatare	Doamna Elena				275,00					
317		323225	17.12.2014	85,00	MIKRO ATLAS	MATERIALE	Exploatare	Doamna Elena				85,00					
318		323165	02.12.2014	150,00	MIKRO ATLAS	MATERIALE	Exploatare	Doamna Elena				150,00					
319		323201	10.12.2014	560,00	MIKRO ATLAS	MATERIALE	Exploatare	Doamna Elena				560,00					
320		29746	03.12.2014	233,04	RELAX COM SRL	MATERIALE	Exploatare	Doamna Elena				233,04					
321		29777	09.12.2014	34,51	RELAX COM SRL	MATERIALE	Exploatare	Doamna Elena				34,51					
322		1131	19.01.2015	7.374,48	ANDREE PRODCOM	DORMITOR	Exploatare	Doamna Elena		19.03.2015		7.374,48					
323		5452041269/1	12.01.2015	61.647,46	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena		30.01.2015		61.647,46					
324		8402/1	12.01.2015	42.857,96	COMPANIA APA	APA	Exploatare	Doamna Elena		27.01.2015		42.857,96					
325		5752/1	01.01.2015	14.862,44	ROMOLD	PAZA	Exploatare	Doamna Elena		20.02.2015		14.862,44					
326		10774/1	13.01.2015	1.053,24	SNTFM BANAT-OLTENIA	CAZARE PERS	Exploatare	Doamna Elena		12.02.2015		1.053,24					

327			10774/1	13.01.2015	3.350,64	SNTFM BANAT-OLTENIA	COMANDA PERSONAL	Exploatare	Doamna Elena		12.02.2015		3.350,64						
328			10774/1	13.01.2015	3.821,25	SNTFM BANAT-OLTENIA	VERIF.TEHN,REMIZARI	Exploatare	Doamna Elena		12.02.2015		3.821,25						
329			10817	30.01.2015	261,16	SNTFM BANAT-OLTENIA	VERIF.TEHN,REMIZARI	Exploatare	Doamna Elena		28.02.2015		261,16						
330			10853	30.01.2015	1.174,21	SNTFM BANAT-OLTENIA	CAZARE PERS	Exploatare	Doamna Elena		28.02.2015		1.174,21						
331			10853	30.01.2015	2.490,29	SNTFM BANAT-OLTENIA	COMANDA PERSONAL	Exploatare	Doamna Elena		28.02.2015		2.490,29						
332			10853	30.01.2015	9.140,42	SNTFM BANAT-OLTENIA	VERIF.TEHN,REMIZARI	Exploatare	Doamna Elena		28.02.2015		9.140,42						
333			17998	21.01.2015	29.959,92	SNTFM BRASOV	VERIF.TEHN,REMIZARI	Exploatare	Doamna Elena		20.02.2015		29.959,92						
334			17998	21.01.2015	1.286,32	SNTFM BRASOV	ALIMENTARE LOC	Exploatare	Doamna Elena		20.02.2015		1.286,32						
335			18259	21.01.2015	5.556,55	SNTFM BRASOV	VERIF.TEHN,REMIZARI	Exploatare	Doamna Elena		20.02.2015		5.556,55						
336			4070657	01.01.2015	4.117,71	URBAN	GUNOI	Exploatare	Doamna Elena		15.01.2015		4.117,71						
337			192121479	06.01.2015	15.583,39	AFFEE HARGHITA	EN ELECTRICA	Exploatare	Doamna Elena		16.01.2015		15.583,39						
338			1133	19.01.2015	643,36	ANDREE PRODCOM	SALUBRIZARE DORMITOR	Exploatare	Doamna Elena		19.03.2015		643,36						
339			384260	01.01.2015	96,42	AVE HURON	GUNOI	Exploatare	Doamna Elena		30.01.2015		96,42						
340			1132	19.01.2015	2.590,88	ANDREE PRODCOM	SALUBRIZARE DORMITOR	Exploatare	Doamna Elena		19.03.2015		2.590,88						
341			10415256411/1	12.12.2014	5.748,93	E-ON ENERRGIE	ENERGIE ELECTRICA	Exploatare	Doamna Elena		12.01.2015		5.748,93						
342			10215819028	15.01.2015	10.185,31	E-ON ENERRGIE	ENERGIE ELECTRICA	Exploatare	Doamna Elena		16.02.2015		10.185,31						
343			17742	29.01.2015	1.915,01	SNTFM BRASOV	ENERGIE ELECTRICA	Exploatare	Doamna Elena		01.03.2015		1.915,01						
344			10777	23.01.2015	5.019,54	SNTFM TIMISOARA	CAZARE PERSONAL	Exploatare	Doamna Elena		22.02.2015		5.019,54						
345			10777	23.01.2015	11.542,06	SNTFM TIMISOARA	COMANDA PERSONAL	Exploatare	Doamna Elena		22.02.2015		11.542,06						
346			00132	06.01.2015	35,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		06.01.2015		35,50						
347			00237	07.01.2015	27,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		07.01.2015		27,00						
348			00547	12.01.2015	44,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		12.01.2015		44,70						
349			00842	15.01.2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		15.01.2015		7,50						
350			1094	19.01.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.01.2015		6,50						
351			1586	23.01.2015	137,55	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		23.01.2015		137,55						
352			2141	29.01.2015	300,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		29.01.2015		300,00						
353			2143	29.01.2015	22,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		29.01.2015		22,00						
354			00721	08.01.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		08.01.2015		50,00						
355			00724	08.01.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		08.01.2015		50,00						
356			00731	14.01.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		14.01.2015		50,00						
357			00736	16.01.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		16.01.2015		50,00						
358			00742	20.01.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		20.01.2015		50,00						
359			00745	22.01.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		22.01.2015		50,00						
360			00753	06.02.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		06.02.2015		50,00						
361			10131005011	31.01.2015	172.570,82	GDF SUEZ	GAZ	Exploatare	Doamna Elena		02.03.2015		172.570,82						
362			3053	19.01.2015	200,00	HIPOCRAT	SERVICII MEDICALE	Exploatare	Doamna Elena		19.01.2015		200,00						
363			15	30.01.2015	3.807,30	IRLU TG MURES	REPARATII LOCOMOTIVA	Exploatare	Doamna Elena		28.02.2015		3.807,30						
364			7139590	18.01.2015	9,24	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna Elena		09.02.2015		9,24						
365			7034	30.01.2015	1.940,02	TRISERV INSTAL SRL	REPARATIE CENTRALA	Exploatare	Doamna Elena		01.03.2015		1.940,02						
366			7035	30.01.2015	1.734,76	TRISERV INSTAL SRL	REPARATIE CENTRALA	Exploatare	Doamna Elena		01.03.2015		1.734,76						
367			4076812	31.01.2015	1.774,34	URBAN	GUNOI	Exploatare	Doamna Elena		15.02.2015		1.774,34						
368			3207	13.01.2015	49,60	VISERV	CONSTATARE DEF.MASI	Exploatare	Doamna Elena		13.01.2015		49,60						
369			0001	06.01.2015	27,61	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		06.01.2015		27,61						
370			0008	06.01.2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		06.01.2015		7,50						
371			0025	12.01.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		12.01.2015		6,50						
372			0063	21.01.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		21.01.2015		6,50						
373			0064	21.01.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		21.01.2015		6,50						
374			1700583	09.01.2015	130,00	SC JUPITER COM	SERVICII INCARCAT BUTELI	Exploatare	Doamna Elena		09.01.2015		130,00						
375			11068	14.01.2015	206,84	SGA HARGHITA	RESURSE APA	Exploatare	Doamna Elena		13.02.2015		206,84						
376			22021550	31.01.2015	638,24	APA CTIA	APA	Exploatare	Doamna Elena		15.02.2015		638,24						
377			38/2	16.01.2015	30,00	MEDISOL	SERVICII MEDICALE	Exploatare	Doamna Elena		16.01.2015		30,00						
378			43/1	22.01.2015	30,00	MEDISOL	SERVICII MEDICALE	Exploatare	Doamna Elena		22.01.2015		30,00						
379			4022500	31.01.2015	55,36	SALPREST	GUNOI	Exploatare	Doamna Elena		02.03.2015		55,36						
380			10836	31.01.2015	7.127,24	UNIFAST	SALUBRIZARE RAME	Exploatare	Doamna Elena		15,01,2015		7.127,24						
381	67	23,02,2015	50603	12,02,2015	2.704,19	COMPANIA APA	APA	exploatare	DOLCU ION	15	27,02,2015	23,02,2015	2.704,19	oo	1183	5,03,2015	2.704,19		
382	68	23,02,2015	6091,83	16,02,2015	6.091,83	CNCF CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	16,02,2015	19,02,2015	6.091,83	op	188	13,03,2015	6.091,83		

383	69	23.02.2015	17612	16.02.2015	4.266,10	SNTFM MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	16.02.2015	19.02.2015	4.266,10				
384	71	25.02.2015	10315843092	16.02.2015	1.535,72	E-ON ENERGIE	GAZ	exploatare	SIMU MARIA	30	18.03.2015	24.02.2015	1.535,72	op	1514	13.03.2015	1.535,72
385	75	27.02.2015	19708	30.01.2015	206,24	CONCEFA	APA	exploatare	JIANU MARIAN	30	03.03.2015	23.02.2015	206,24	op	1184	05.03.2015	206,24
386	76	27.02.2015	10315843089	16.02.2015	2.444,13	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	18.03.2015	26.02.2015	2.444,13	op	1513	13.03.2015	2.444,13
387	77	27.02.2015	10315843090	16.02.2015	2.762,05	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	18.03.2015	26.02.2015	2.762,05	op	1534	13.03.2015	2.762,05
388	78	27.02.2015	198567404	18.02.2015	643,59	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	28.02.2015	26.02.2015	643,59	op	1178	05.03.2015	643,59
389	80	03.03.2015	10315843087	16.02.2015	8.591,48	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	18.03.2015	26.02.2015	8.591,48	op	1527	13.03.2015	8.591,48
390	81	03.03.2015	10315843093	16.02.2015	5.382,98	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	18.03.2015	26.02.2015	5.382,98	op	1531	13.03.2015	5.382,98
391	82	04.03.2015	5452042342	03.03.2015	6.617,79	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	13.03.2015	04.03.2015	6.617,79	op	188	13.03.2015	6.617,79
392	83	04.03.2015	5452042343	03.03.2015	5.298,14	CNCF CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	13.03.2015		5.298,14	op	188	13.03.2015	5.298,14
393	88	05.03.2015	1226	28.02.2015	15.942,37	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	28.05.2015	04.03.2015	15.942,37	op	2331,233	15.05.2015	15.942,37
394		2.3.2015	21393	23.2.2015	261,43	SNTFM Craiova	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	25.3.2015	2.3.2015	261,43	oc			261,43
395		2.3.2015	0128	27.2.2015	65,10	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	28.4.2015	2.3.2015	65,10	op		8,04.2015	65,10
396		3.3.2015	10881	25.2.2015	16.351,07	SNTFM Dep Simeria	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	27.3.2015	3.3.2015	16.351,07	oc			16.351,07
397		4.3.2015	198568279	23.2.2015	1.360,59	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	5.3.2015	4.3.2015	1.360,59	op		13.03.2015	1.360,59
398		4.3.2015	2992029	27.2.2015	948,60	Getesib	Colectare gunoi	Exploatare	Timar Gheorghe	30	29.3.2015	4.3.2015	948,60	op		13.03.2015	948,60
399		9.3.2015	000024	25.2.2015	163,66	IRLU Tg Mures	Penalitati intarz plata	Exploatare	Pomaran Daniela	30	27.3.2015	9.3.2015	163,66	oc			163,66
400		9.3.2015	000034	27.2.2015	7.444,93	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	29.3.2015	9.3.2015	7.444,93	op		4,05.2015	7.444,93
401		9.3.2015	1232	28.2.2015	23.058,30	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.4.2015	9.3.2015	23.058,30				
402		10.3.2015	190027015	5.3.2015	802,34	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	15.3.2015	10.3.2015	802,34	op		30,03.2015	802,34
403		10.3.2015	0140	7.3.2015	65,10	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	6.5.2015	10.3.2015	65,10				
404		10.3.2015	204	28.2.2015	893,53	11 Frangers	Salubrizare Desiro	Exploatare	Miu Daniel	45	14.4.2015	10.3.2015	893,53			23,04.2015	893,53
405	94	06.03.2015	7296951	25.02.2015	21.544,53	REMARUL 11 FEBRUARIE	PIESE LIPSA	exploatare	DOLCU ION	60	24.04.2015	06.03.2015	21.544,53	op	379		21.544,53
406	100	10.03.2015	10840	28.02.2015	11.613,52	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	27.04.2015	06.03.2015	11.613,52	op	2330	15,05.2015	11.613,52
407	101	10.03.2015	22022779	28.02.2015	175,42	APA CTIA	APA	exploatare	SIMU MARIA	15	15.03.2015	09.03.2015	175,42	op	1528	13,03.2015	175,42
408	102	10.03.2015	4022927	28.02.2015	525,75	SALPEREST	GUNOI	exploatare	SIMU MARIA	20	20.03.2015	06.03.2015	525,75	op	1902	31,03.2015	525,75
409	104	10.03.2015	1025413	23.02.2015	1.089,24	AQUASERV	APA	exploatare	Avram FI	15	10.03.2015	06.03.2015	1.089,24	op	1511	13,03.2015	1.089,24
410	106	11.03.2015	205	28.02.2015	17.820,70	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	27.04.2015	11.03.2015	17.820,70	op	2332/2328	15,05.2015	17.820,70
411	107	11.03.2015	206	28.02.2015	61.667,65	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	27.04.2015	11.03.2015	61.667,65	op	2332/2328	15,05.2015	61.667,65
412	108	12.03.2015	2991891	27.02.2015	37,20	BRANTNER ENVIRINIMENT	GUNOI	exploatare	JIANU MARIAN	30	27.03.2015	04.03.2015	37,20	op	1894	31,03.2015	37,20
413	110	12.03.2015	1652	10.03.2015	8.280,72	ASAM	SABOTI	exploatare	JIANU MARIAN	60	09.05.2015	12.03.2015	8.280,72	op	845	9,04.2015	8.280,72
414	111	12.03.2015	1653	10.03.2015	20.701,80	ASAM	SABOTI	exploatare	DOLCU ION	60	09.05.2015	12.03.2015	20.701,80	op	1034	13,05.2015	20.701,80
415	112	13.03.2015	1013111864	28.02.2015	63.628,56	GDF SUEZ	GAZ	exploatare	DOLCU ION	30	30.03.2015	13.03.2015	63.628,56	OP	1899	31,03.2015	63.628,56
416	113	13.03.2015	800402	28.02.2015	923,35	AQUASERV	GUNOI	exploatare	Avram FI	30	27.03.2015	13.03.2015	923,35	OP	1895	31,03.2015	923,35
417	114	13.03.2015	1002903	23.01.2015	1.488,12	AQUASERV	APA	exploatare	Avram FI	20	08.02.2015	13.03.2015	1.488,12	op	1510	13,03.2015	1.488,12
418		13.3.2015	21425	27.2.2015	389,98	SNTFM DEP CRAIOVA	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	29.3.2015	13.3.2015	389,98				
419		16.3.2015	198574286	6.3.2015	31.000,89	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	16.3.2015	16.3.2015	31.000,89	op		30,03.2015	31.000,89
420		16.3.2015	110002214371	5.3.2015	126,03	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	20.3.2015	16.3.2015	126,03	op		30,03.2015	126,03
421		16.3.2015	110002214373	5.3.2015	2.243,16	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	20.3.2015	16.3.2015	2.243,16	op		30,03.2015	2.243,16
422		16.3.2015	110002214375	5.3.2015	1.523,86	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	20.3.2015	16.3.2015	1.523,86	op		30,03.2015	1.523,86
423		16.3.2015	17631	10.3.2015	55.588,10	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	9.4.2015	16.3.2015	55.588,10				
424		13.02.2015	194	31.01.2015	3.659,00	II FRANGERS	SALUBRIZARE RAME	Exploatare	Doamna Elena		31.03.2015		3.659,00				
425		09.03.2015	202	28.02.2015	3.439,18	II FRANGERS	SALUBRIZARE RAME	Exploatare	Doamna Elena		28.04.2015		3.439,18				
426		02.03.2015	12887	26.02.2015	1.059,42	ADMINISTRATIA BAZINALA	APE UZATE	Exploatare	Doamna Elena		28.03.2015		1.059,42				
427		03.03.2015	63812	24.02.2015	1.600,98	AFER	ATESTAT TEHNIC DEFEC	Exploatare	Doamna Elena		23.03.2015		1.600,98				
428		22.01.2015	5923	08.01.2015	1.548,76	CAROMET SA	REPARATII LOCOMOTIVA	Exploatare	Doamna Elena		08.02.2015		1.548,76				
429		23.02.2015	5938	16.01.2015	760,12	CAROMET SA	REPARATII LOCOMOTIVA	Exploatare	Doamna Elena		15.02.2015		760,12				
430		20.02.2015	315013	18.02.2015	195,00	CENTRUL MEDICAL TOP MED	SERVICII MEDICALE	Exploatare	Doamna Elena		18.02.2015		195,00				
431		04.02.2015	2663	04.02.2015	24,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		04.02.2015		24,70				
432		11.02.2015	2989	09.02.2015	59,65	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		09.02.2015		59,65				
433		11.02.2015	2990	09.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		09.02.2015		6,50				
434		23.02.2015	3346	12.02.2015	70,75	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		12.02.2015		70,75				
435		23.02.2015	3563	16.02.2015	22,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		23.02.2015		22,00				
436		25.02.2015	4070	20.02.2015	64,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		20.02.2015		64,10				
437		27.02.2015	4323	24.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		24.02.2015		6,50				
438		02.03.2015	4726	27.02.2015	8,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		27.02.2015		8,00				

439	05.03.2015	166	06.02.2015	534,15	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		06.02.2015		534,15					
440	05.03.2015	302	28.02.2015	203,65	CN POSTA ROMANA	SERVICII POSTALE FEB	Exploatare	Doamna Elena		28.02.2015		203,65					
441	23.02.2015	49670	12.02.2015	31.893,60	COMPANIA APA	APA	Exploatare	Doamna Elena		27.02.2015		31.893,60					
442	19.02.2015	10131005042	31.01.2015	14.071,82	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna Elena		02.03.2015		14.071,82					
443	11.03.2015	10310315697	28.02.2015	140.164,18	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna Elena		30.03.2015		140.164,18					
444	11.02.2015	00753	06.02.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		06.02.2015		50,00					
445	11.02.2015	00757	10.02.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		10.02.2015		50,00					
446	16.02.2015	00759	13.02.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		13.02.2015		50,00					
447	24.02.2015	00764	23.02.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		23.02.2015		50,00					
448	12.03.2015	0031	27.02.2015	3.095,17	S.C.CFR I.R.L.U.S.A	REPARATII LOCOMOTIVA	Exploatare	Doamna Elena		26.03.2015		3.095,17					
449	02.02.2015	897	02.02.2015	82,62	ORANGE ROMANIA	REINCARCARE CARTELE TEL	Exploatare	Doamna Elena		02.02.2015		82,62					
450	06.02.2015	5992	01.02.2015	14.862,44	ROMOLD	PAZA	Exploatare	Doamna Elena		02.03.2015		14.862,44					
451	05.03.2015	101995	26.02.2015	80.104,00	SCRL BRASOV	Manopera Stand	Exploatare	Doamna Elena		26.02.2015		80.104,00					
452	05.03.2015	9515797	18.02.2015	9,32	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna Elena		12.03.2015		9,32					
453	09.03.2015	4079920	28.02.2015	1.353,07	URBAN	GUNOI	Exploatare	Doamna Elena		15.03.2015		1.353,07					
454	02.02.2015	983333	02.02.2015	27,71	VODAFONE ROMANIA	REINCARCARE CARTELE TEL	Exploatare	Doamna Elena		02.02.2015		27,71					
455	17.02.2015	192132891	09.02.2015	18.390,08	AFEE HARGHITA	EN ELECTRICA	Exploatare	Doamna Elena		19.02.2015		18.390,08					
456	27.02.2015	386680	30.01.2015	96,42	AVE HURON	GUNOI	Exploatare	Doamna Elena		01.03.2015		96,42					
457	09.03.2015	115	03.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		03.02.2015		6,50					
458	09.03.2015	116	03.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		03.02.2015		6,50					
459	09.03.2015	117	03.02.2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		03.02.2015		7,50					
460	09.03.2015	118	03.02.2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		03.02.2015		7,50					
461	09.03.2015	125	06.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		06.02.2015		6,50					
462	09.03.2015	195	26.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		26.02.2015		6,50					
463	09.03.2015	196	26.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		26.02.2015		6,50					
464	09.03.2015	197	26.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		26.02.2015		6,50					
465	09.03.2015	198	26.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		26.02.2015		6,50					
466	09.03.2015	199	26.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		26.02.2015		6,50					
467	09.03.2015	203	27.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		27.02.2015		6,50					
468	09.03.2015	204	27.02.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		27.02.2015		6,50					
469	09.03.2015	205	27.02.2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		27.02.2015		7,50					
470	02.03.2015	765	23.02.2015	50,00	GHERASIM CATALIN MARIUS	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena		23.02.2015		50,00					
471	05.03.2015	17622	25.02.2015	3.133,12	SNTFM BRASOV	CAZARE PERSONAL	Exploatare	Doamna Elena		25.03.2015		3.133,12					
472		050	07.02.2015	295,12	GRAFOPRESS SRL	IMPRIMATE	Exploatare	Doamna Elena				295,12					
473		118	18.02.2015	286,44	GRAFOPRESS SRL	IMPRIMATE	Exploatare	Doamna Elena				286,44					
474		129	27.02.2015	295,12	GRAFOPRESS SRL	IMPRIMATE	Exploatare	Doamna Elena				295,12					
475		25689	25.02.2015	244,16	ELECTROMETAL TRADING	MATERIALE	Exploatare	Doamna Elena				244,16					
476		15085692	03.12.2014	1.341,43	VIGRA MARKETING&MANAG	MATERIALE	Exploatare	Doamna Elena				1.341,43					
477	19.02.2015	18266	10.02.2015	17.055,05	SNTFM BRASOV	VERIF TEHN,REWMIZARI	Exploatare	Doamna Elena		09.03.2015		17.055,05					
478	19.02.2015	18266	10.02.2015	363,07	SNTFM BRASOV	ALIM LOC,MAGAZINAJ	Exploatare	Doamna Elena		09.03.2015		363,07					
479	20.02.2015	63619	18.02.2015	991,19	Afer Buc	Examinare	Exploatare	Doamna Elena				991,19					
480	21.02.2015	64042	27.02.2015	463,28	Afer Buc	Examinari	Exploatare	Doamna Elena				463,28					
481	22.02.2015	1551	04.02.2015	1.239,65	Astru Grup	Salubrizare	Exploatare	Doamna Elena				1.239,65					
482	23.02.2015	1547	04.02.2015	7.500,21	Astru Grup	Salubrizare	Exploatare	Doamna Elena				7.500,21					
483	24.02.2015	1549	04.02.2015	422,72	Astru Grup	Salubrizare	Exploatare	Doamna Elena				422,72					
484	25.02.2015	1548	04.02.2015	2.783,06	Astru Grup	Salubrizare	Exploatare	Doamna Elena				2.783,06					
485	26.02.2015	1552	04.02.2015	1.484,79	Astru Grup	Salubrizare	Exploatare	Doamna Elena				1.484,79					
486	27.02.2015	1553	04.02.2015	1.422,19	Astru Grup	Salubrizare	Exploatare	Doamna Elena				1.422,19					
487	28.02.2015	5452041410	16.02.2015	17.390,32	CNCFR	Energie	Exploatare	Doamna Elena				17.390,32					
488		5200080647	20.02.2015	82.713,41	CNCFR	Chirie	Exploatare	Doamna Elena				82.713,41					
489		5200086760	20.02.2015	-619,88	CNCFR	Gaz	Exploatare	Doamna Elena				-619,88					
490		5200086758	20.02.2015	-144,41	CNCFR	gaz	Exploatare	Doamna Elena				-144,41					
491		5200086764	20.02.2015	54,64	CNCFR	Apa	Exploatare	Doamna Elena				54,64					
492		5200087059	27.02.2015	1.695,43	CNCFR	Gunoi	Exploatare	Doamna Elena				1.695,43					
493		5200087003	27.02.2015	19.699,55	CNCFR	Gaz	Exploatare	Doamna Elena				19.699,55					
494		5200086944	27.02.2015	5.243,09	CNCFR	Apa	Exploatare	Doamna Elena				5.243,09					

495		5200086775	20.02.2015	170,00	CNCFR	Gaz	Exploatare	Doamna Elena					170,00					
496		5200086782	20.02.2015	132,23	CNCFR	Gunoii	Exploatare	Doamna Elena					132,23					
497		10415585214	17.02.2015	6.232,45	E.ON.Energie	Gaz	Exploatare	Doamna Elena					6.232,45					
498		10415585215	17.02.2015	2.951,70	E.ON.Energie	Gaz	Exploatare	Doamna Elena					2.951,70					
499		194466250	02.02.2015	0,13	Electrica Furnizare	Penalizari	Exploatare	Doamna Elena					0,13					
500		192131212	02.02.2015	402,55	Electrica Furnizare	Energie	Exploatare	Doamna Elena					402,55					
501		192135840	18.02.2015	1.920,83	Electrica Furnizare	Energie	Exploatare	Doamna Elena					1.920,83					
502		194473374	18.02.2015	1.208,35	Electrica Furnizare	Energie	Exploatare	Doamna Elena					1.208,35					
503		196884385	10.02.2015	265,04	Electrica Furnizare	Energie	Exploatare	Doamna Elena					265,04					
504		193536850	23.02.2015	443,69	Electrica Furnizare	Energie	Exploatare	Doamna Elena					443,69					
505		4034	01.02.2015	17.743,04	G4S Cash	Tr Valori	Exploatare	Doamna Elena					17.743,04					
506		10217148464	28.02.2015	675,43	GDF Suez	Gaz	Exploatare	Doamna Elena					675,43					
507		227528	04.02.2015	21,01	Gosp Comunala	Apa	Exploatare	Doamna Elena					21,01					
508		35740	09.02.2015	75,00	Gral Medical	Serv Medicale	Exploatare	Doamna Elena					75,00					
509		35741	09.02.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Doamna Elena					15,00					
510		35753	09.02.2015	45,00	Gral Medical	Serv Medicale	Exploatare	Doamna Elena					45,00					
511		35742	09.02.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Doamna Elena					15,00					
512		51824	23.02.2015	173,65	Informatica Feroviara	Serv Inform	Exploatare	Doamna Elena					173,65					
513		51821	09.02.2015	157,86	Informatica Feroviara	Serv Inform	Exploatare	Doamna Elena					157,86					
514		51822	09.02.2015	105,24	Informatica Feroviara	Serv Inform	Exploatare	Doamna Elena					105,24					
515		51823	09.02.2015	105,24	Informatica Feroviara	Serv Inform	Exploatare	Doamna Elena					105,24					
516		70006	02.02.2015	166,49	Istvana	Geam Termo	Exploatare	Doamna Elena					166,49					
517		1822	04.02.2015	160,00	Petrovici	Rep Fax	Exploatare	Doamna Elena					160,00					
518		4022671	28.02.2015	78,69	Salprest	Gunoii	Exploatare	Doamna Elena					78,69					
519		17627	25.02.2015	778,67	SNTFM	Cazare	Exploatare	Doamna Elena					778,67					
520		2057968	28.02.2015	49,00	Tega	Gunoii	Exploatare	Doamna Elena					49,00					
521		201550090	02.02.2015	87,92	Telecomunicatii	Telefon	Exploatare	Doamna Elena					87,92					
522		201550110	05.02.2015	24.376,80	Telecomunicatii	Telefon	Exploatare	Doamna Elena					24.376,80					
523		7949831	01.02.2015	56,92	Telekom	Telefon	Exploatare	Doamna Elena					56,92					
524		7949830	01.02.2015	55,58	Telekom	Telefon	Exploatare	Doamna Elena					55,58					
525		8591641	06.02.2015	127,43	Telekom	Telefon	Exploatare	Doamna Elena					127,43					
526		8591641	06.02.2015	0,19	Telekom	Telefon	Exploatare	Doamna Elena					0,19					
527		8591639	06.02.2015	1.590,71	Telekom	Telefon	Exploatare	Doamna Elena					1.590,71					
528		8591639	06.02.2015	2,35	Telekom	Telefon	Exploatare	Doamna Elena					2,35					
529		8591640	06.02.2015	1.661,00	Telekom	Telefon	Exploatare	Doamna Elena					1.661,00					
530		8591640	06.02.2015	2,46	Telekom	Telefon	Exploatare	Doamna Elena					2,46					
531		9451967	18.02.2015	57,26	Telekom	Telefon	Exploatare	Doamna Elena					57,26					
532		9531484	18.02.2015	65,21	Telekom	Telefon	Exploatare	Doamna Elena					65,21					
533		9579822	18.02.2015	79,93	Telekom	Telefon	Exploatare	Doamna Elena					79,93					
534		9531483	18.02.2015	2.686,65	Telekom	Telefon	Exploatare	Doamna Elena					2.686,65					
535		1479	20.02.2015	1.839,04	T-Soft	Serv Inform	Exploatare	Doamna Elena					1.839,04					
536		195056729	20.02.2015	429,75	Vodafone	Telefon	Exploatare	Doamna Elena					429,75					
537		63729	20.02.2015	606,71	Afer Buc	Examinari	Exploatare	Doamna Elena					606,71					
538		64041	27.02.2015	231,64	Afer Buc	Examinari	Exploatare	Doamna Elena					231,64					
539		38901	12.02.2015	473,00	Alinbogdan	Deplasari	Exploatare	Doamna Elena					473,00					
540		113	26.02.2015	271,44	As Harmanului	intretinere	Exploatare	Doamna Elena					271,44					
541		1550	04.02.2015	3.023,96	Astru Grup	Salubrizare	Exploatare	Doamna Elena					3.023,96					
542		179	12.02.2015	124,00	BEJ Chersa Sebastian	Onorariu	Exploatare	Doamna Elena					124,00					
543		183	17.02.2015	148,80	BEJ Chersa Sebastian	Onorariu	Exploatare	Doamna Elena					148,80					
544		2	06.01.2015	70,00	BEJ Limisca	Somatie	Exploatare	Doamna Elena					70,00					
545		2395	10.02.2015	200,00	BEJ Pop Ioan	Onorariu	Exploatare	Doamna Elena					200,00					
546		18	19.02.2015	300,00	Cabana vanatorului	Deplasari	Exploatare	Doamna Elena					300,00					
547			27.02.2015	544,00	CN Posta	Timbre	Exploatare	Doamna Elena					544,00					
548		158889	23.02.2015	654,00	Continental Hotels	Deplasari	Exploatare	Doamna Elena					654,00					
549		158889	23.02.2015	6,00	Continental Hotels	Deplasari	Exploatare	Doamna Elena					6,00					
550		190013749	09.02.2015	2.752,65	Electrica Furnizare	Energie	Exploatare	Doamna Elena					2.752,65					

607		25.3.2015	10316011786	13.3.2015	10.819,04	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	12.4.2015	25.3.2015	10.819,04	op		9,04,2015	10.819,04
608		25.3.2015	10116711581	13.3.2015	600,28	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	12.4.2015	25.3.2015	600,28	op		9,04,2015	600,28
609		30.3.2015	17649	24.3.2015	46.547,45	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Nicolae Monica	30	23.4.2015	30.3.2015	46.547,45				
610		30.3.2015	0163	26.3.2015	65,10	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	25.5.2015	30.3.2015	65,10	op		4,06,2015	65,10
611		31.3.2015	10916	26.3.2015	8.342,78	SNTFM Dep Simeria	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	25.4.2015	31.3.2015	8.342,78	oc			8.342,78
612	138	30,02,2015	10316011784	13,03,2015	1.582,46	E-ON ENERGIE	ENERGIE ELECTRICA	exploatare	SIMU MARIA	30	14,04,2015	25,03,2015	1.582,46	OP	2181	23,04,2015	1.582,46
613	139	30,03,2015	1697	20,03,2015	12.421,08	ASAM	SABOTI	exploatare	Avram FI	60	22,05,2015	23,03,2015	12.421,08	op	1283		12.421,08
614	142	31,03,2015	10316011779	13,03,2015	8.253,52	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	14,04,2015	25,03,2015	8.253,52	OP	2184	23,04,2015	8.253,52
615	143	31,03,2015	10316011785	13,03,2015	5.049,59	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	14,04,2015	25,03,2015	5.049,59	OP	2183	23,04,2015	5.049,59
616	144	01,04,2015	1047986	23,03,2015	1.160,00	AQUASERV	APA	exploatare	Avram FI	15	08,04,2015	01,04,2015	1.160,00	OP	2179	23,04,2015	1.160,00
617	14	01,04,2015	10316011781	13,03,2015	3.105,33	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	15	14,04,2015	31,03,2015	3.105,33	OP	2182	23,04,2015	3.105,33
618	146	01,04,2015	10316011782	13,03,2015	2.727,90	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	15	14,04,2015	31,03,2015	2.727,90	OP	2180	23,04,2015	2.727,90
619		3.4.2015	198582014	30.3.2015	735,04	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	9.4.2015	3.4.2015	735,04	op		9,04,2015	735,04
620		6.4.2015	3012129	31.3.2015	492,90	Brantner Environment	Colectare gunoi	Exploatare	Timar Gheorghe	30	30.4.2015	6.4.2015	492,90	op		23,04,2015	492,90
621		6.4.2015	000048	31.3.2015	9.659,32	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	30.4.2015	6.4.2015	9.659,32	oc			9.659,32
622		6.4.2015	000050	31.3.2015	630,54	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	30.4.2015	6.4.2015	630,54	oc			630,54
623		7.4.2015	3759	6.4.2015	588,13	INSA	Furtune hidraulice	Exploatare	Mihai Violeta	30	6.5.2015	7.4.2015	588,13	op		21,04,2015	588,13
624		7.4.2015	190042584	3.4.2015	877,48	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	13.4.2015	7.4.2015	877,48	op		21,04,2015	877,48
625	153	03,04,2015	1241	31,03,2015	17.858,32	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	30,05,2015	31,03,2015	17.858,45				
626	156	03,04,2015	198578872	19,03,2015	-117,47	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	29,03,2015	02,04,2015	-117,47	op	2252	29,04,2015	-117,47
627	157	07,04,2015	10847	06,04,2015	13.346,89	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	05,06,2015	06,04,2015	13.346,89				
628	158	07,04,2015	4023347	31,03,2015	525,75	SALPREST	GUNOI	exploatare	SIMU MARIA	20	20,04,2015	06,04,2015	525,75	OP	2179	23,04,2015	525,75
629	159	07,04,2015	22024113	31,03,2015	194,08	APA CTTA	APA	exploatare	SIMU MARIA	15	15,04,2015	06,04,2015	194,08	OP	2178	23,04,2015	194,08
630		8.4.2015	1253	31.3.2015	29.523,22	Locomotiva	Salubritate Desiro	Exploatare	Miu Daniel	60	30.5.2015	8.4.2015	29.523,22	op		4,06,2015	29.523,22
631		9.4.2015	18004	2.4.2015	38.596,98	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	2.5.2015	9.4.2015	38.596,98	oc			38.596,98
632		9.4.2015	212	31.3.2015	984,30	11 Frangers	Salubritate Desiro	Exploatare	Miu Daniel	45	15.5.2015	9.4.2015	984,30	op		15,04,2015	984,30
633	161	09,04,2015	3011989	31,03,2015	948,60	BRANTNER ENVIRINIMENT	GUNOI	exploatare	JIANU MARIAN	30	30,04,2015	07,04,2015	948,60	op	2335	15,05,2015	948,60
634	162	14,04,2015	5452042399	07,04,2015	6.547,31	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	30	06,05,2015	14,04,2015	6.547,31	op	370	23,04,2015	6.547,31
635	163	14,04,2015	5452042401	07,04,2015	5.318,56	CNCF CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	30	06,05,2015	14,04,2015	5.318,56	op	370	23,04,2015	5.318,56
636	164	14,04,2015	214	31,03,2015	67.765,07	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30,05,2015	09,04,2015	67.765,07				
637	165	14,04,2015	213	31,03,2015	19.874,66	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30,05,2015	09,04,2015	19.874,66				
638	166	14,04,2015	10217257356	31,03,2015	41.418,62	GDF SUEZ	GAZ	exploatare	DOLCU ION	30	30,04,2015	14,04,2015	41.418,62	op	2336	15,05,2015	41.418,62
639		14.4.2015	18006	6.4.2015	40.561,74	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	6.5.2015	14.4.2015	40.561,74	oc			40.561,74
640		14.4.2015	110002252922	6.4.2015	2.243,16	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	21.4.2015	14.4.2015	2.243,16	op		23,04,2015	2.243,16
641		14.4.2015	110002252924	6.4.2015	2.194,13	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	21.4.2015	14.4.2015	2.194,13	op		23,04,2015	2.194,13
642		15.4.2015	0173	7.4.2015	82,46	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	6.6.2015	15.4.2015	82,46	op		4,06,2015	82,46
643		16.4.2015	198583907	7.4.2015	14.559,21	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	17.4.2015	16.4.2015	14.559,21	op		23,04,2015	14.559,21
644	169	14,04,2015	215	31,03,2015	1.351,31	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30,04,2015	14,04,2015	1.351,31	op	2332	15,05,2015	1.351,31
645	170	14,04,2015	804046	28,03,2015	1.685,01	SALUBRISERV	GUNOI	exploatare	Avram FI	30	27,04,2015	14,04,2015	1.685,01	op	2253	23,04,2015	1.685,01
646	171	15,04,2015	1790	14,04,2015	8.280,72	ASAM	SABOTI	exploatare	DOLCU ION	60	14,06,2015	15,04,2015	8.280,72				
647	179	17,04,2015	1136292	24,04,2015	3.212,41	COMPANIA APA	APA	exploatare	DOLCU ION	15	24,04,2015	17,04,2015	3.212,41	op	2259	29,04,2015	3.212,41
648	180	17,04,2015	1787	14,04,2015	8.280,72	ASAM	SABOTI	exploatare	JIANU MARIAN	60	13,06,2015	16,04,2015	8.280,72				
649		21.4.2015	0181	15.4.2015	69,44	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	14.6.2015	21.4.2015	69,44	op		23,06,2015	69,44
650		22.4.2015	10116874210	10.4.2015	10.284,98	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	10.5.2015	22.4.2015	10.284,98	op		15,04,2015	10.284,98
651		22.4.2015	10914325651	10.4.2015	606,12	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	10.5.2015	22.4.2015	606,12	op		15,04,2015	606,12
652		22.4.2015	10914325652	10.4.2015	22.847,24	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	10.5.2015	22.4.2015	22.847,24	op		15,04,2015	22.847,24
653		22.4.2015	10914325654	10.4.2015	624,71	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	10.5.2015	22.4.2015	624,71	op		15,04,2015	624,71
654			1588	02.03.2015	7.500,21	Astru Grup	Salubritate	Exploatare	Barla Irina				7.500,21				
655			1589	02.03.2015	2.783,06	Astru Grup	Salubritate	Exploatare	Barla Irina				2.783,06				
656			1590	02.03.2015	422,72	Astru Grup	Salubritate	Exploatare	Barla Irina				422,72				
657			1592	02.03.2015	1.239,65	Astru Grup	Salubritate	Exploatare	Barla Irina				1.239,65				
658			1593	02.03.2015	1.484,79	Astru Grup	Salubritate	Exploatare	Barla Irina				1.484,79				
659			1594	02.03.2015	2.844,37	Astru Grup	Salubritate	Exploatare	Barla Irina				2.844,37				
660			5200080847	20.03.2015	82.713,41	CNCFR	Chirie	Exploatare	Barla Irina				82.713,41				
661			10116710235	13.03.2015	2.391,67	E On Energie	Gaz	Exploatare	Barla Irina				2.391,67				
662			10116710234	13.03.2015	5.786,57	E On Energie	Gaz	Exploatare	Barla Irina				5.786,57				

663		192149856	13.03.2015	169,00	Electrica Furnizare	Energie	Exploatare	Barla Irina				169,00					
664		194498732	13.03.2015	94,26	Electrica Furnizare	Energie	Exploatare	Barla Irina				94,26					
665		196898624	13.03.2015	848,81	Electrica Furnizare	Energie	Exploatare	Barla Irina				848,81					
666		192146457	06.03.2015	1.805,88	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.805,88					
667		190027021	05.03.2015	568,44	Electrica Furnizare	Energie	Exploatare	Barla Irina				568,44					
668		190033852	19.03.2015	-16,88	Electrica Furnizare	Energie	Exploatare	Barla Irina				-16,88					
669		193547392	20.03.2015	366,38	Electrica Furnizare	Energie	Exploatare	Barla Irina				366,38					
670		194505886	19.03.2015	-23,15	Electrica Furnizare	Energie	Exploatare	Barla Irina				-23,15					
671		190034528	19.03.2015	-47,37	Electrica Furnizare	Energie	Exploatare	Barla Irina				-47,37					
672		196900404	19.03.2015	-8,45	Electrica Furnizare	Energie	Exploatare	Barla Irina				-8,45					
673		192156357	19.03.2015	-81,80	Electrica Furnizare	Energie	Exploatare	Barla Irina				-81,80					
674		190039465	30.03.2015	645,88	Electrica Furnizare	Energie	Exploatare	Barla Irina				645,88					
675		4331	27.02.2015	16.661,63	G4S Cash	Tr Valori	Exploatare	Barla Irina				16.661,63					
676		11603860968	30.03.2015	647,96	GDF Suez	Gaz	Exploatare	Barla Irina				647,96					
677		229766	05.03.2015	15,42	Gospodaria Comunala	Apa	Exploatare	Barla Irina				15,42					
678		35994	13.03.2015	135,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				135,00					
679		51832	03.03.2015	105,24	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				105,24					
680		51843	16.03.2015	105,24	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				105,24					
681		51833	04.03.2015	105,24	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				105,24					
682		51835	06.03.2015	581,46	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				581,46					
683		51834	06.03.2015	1.162,92	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				1.162,92					
684		51836	09.03.2015	1.162,92	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				1.162,92					
685		51837	09.03.2015	581,46	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				581,46					
686		51838	09.03.2015	581,46	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				581,46					
687		51839	09.03.2015	581,46	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				581,46					
688		51846	25.03.2015	210,48	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				210,48					
689		51845	24.03.2015	105,24	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				105,24					
690		51844	24.03.2015	118,40	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				118,40					
691		51852	31.03.2015	107,87	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				107,87					
692		749	19.03.2015	4.825,21	Spiact Brasov	Apa	Exploatare	Barla Irina				4.825,21					
693		2059555	31.03.2015	49,00	Tega	Gunoi	Exploatare	Barla Irina				49,00					
694		201550146	02.03.2015	87,92	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				87,92					
695		201550170	06.03.2015	24.408,93	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				24.408,93					
696		339254	01.03.2015	55,08	Telekom	Telefon	Exploatare	Barla Irina				55,08					
697		339255	01.03.2015	56,41	Telekom	Telefon	Exploatare	Barla Irina				56,41					
698		969092	06.03.2015	1.558,07	Telekom	Telefon	Exploatare	Barla Irina				1.558,07					
699		969093	06.03.2015	1.628,31	Telekom	Telefon	Exploatare	Barla Irina				1.628,31					
700		969094	06.03.2015	124,91	Telekom	Telefon	Exploatare	Barla Irina				124,91					
701		1888189	18.03.2015	2.584,84	Telekom	Telefon	Exploatare	Barla Irina				2.584,84					
702		1942160	18.03.2015	59,02	Telekom	Telefon	Exploatare	Barla Irina				59,02					
703		1888190	18.03.2015	57,20	Telekom	Telefon	Exploatare	Barla Irina				57,20					
704		1795408	18.03.2015	56,48	Telekom	Telefon	Exploatare	Barla Irina				56,48					
705		2066263	22.03.2015	49,10	Telekom	Telefon	Exploatare	Barla Irina				49,10					
706		1503	20.03.2015	1.831,11	T-Soft	Serv Informatice	Exploatare	Barla Irina				1.831,11					
707		197671538	20.03.2015	366,06	Vodafone	Telefon	Exploatare	Barla Irina				366,06					
708		1615439	25.03.2015	165,85	Continental Hotels	Deplasari	Exploatare	Barla Irina				165,85					
709		1615439/1	25.03.2015	1,52	Continental Hotels	Deplasari	Exploatare	Barla Irina				1,52					
710		18002	31.03.2015	517,72	SNTFM Brasov	Cazare	Exploatare	Barla Irina				517,72					
711		341	23.03.2015	118,91	Pensiunea Dumbrava	Deplasari	Exploatare	Barla Irina				118,91					
712		341/1	23.03.2015	1,09	Pensiunea Dumbrava	Deplasari	Exploatare	Barla Irina				1,09					
713		342	20.03.2015	118,91	Pensiunea Dumbrava	Deplasari	Exploatare	Barla Irina				118,91					
714		342/1	20.03.2015	1,09	Pensiunea Dumbrava	Deplasari	Exploatare	Barla Irina				1,09					
715		340	20.03.2015	118,91	Pensiunea Dumbrava	Deplasari	Exploatare	Barla Irina				118,91					
716		340/1	20.03.2015	1,09	Pensiunea Dumbrava	Deplasari	Exploatare	Barla Irina				1,09					
717		5556	16.03.2015	516,12	Stefan Resort	Deplasari	Exploatare	Barla Irina				516,12					
718		5556/1	16.03.2015	4,72	Stefan Resort	Deplasari	Exploatare	Barla Irina				4,72					

887		8.5.2015	21638	30.4.2015	129,34	SNTFM DEP CRAIOVA	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	30.5.2015	8.5.2015	129,34	oc			129,34
888		8.5.2015	21639	30.4.2015	258,68	SNTFM DEP CRAIOVA	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	30.5.2015	8.5.2015	258,68	oc			258,68
889		8.5.2015	18026	4.5.2015	42.705,28	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	3.6.2015	8.5.2015	42.705,28	oc			42.705,28
890		8.5.2015	000066	29.4.2015	12.769,80	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	29.5.2015	8.5.2015	12.769,80	oc			12.769,80
891	203	24.04.2015	10914325653	10.04.2015	7.154,40	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	11.05.2015	22.04.2015	7.154,40	op	2337	15.05.2015	7.154,40
892	204	24.04.2015	10914325659	10.04.2015	4.290,56	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	11.05.2015	22.04.2015	4.290,56	op	2341	15.05.2015	4.290,56
893	205	24.04.2015	10914325656	10.04.2015	1.930,88	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	11.05.2015	22.04.2015	1.930,88	op	2340	15.05.2015	1.930,88
894	206	24.04.2015	1091325655	10.04.2015	3.201,47	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	11.05.2015	22.04.2015	3.201,47	op	2339	15.05.2015	3.201,47
895	218	29.04.2015	19771	31.03.2015	189,05	CONCEFA	APA	exploatare	JIANU MARIAN	7	06.04.2015	27.05.2015	189,05	op	2342	15.05.2015	189,05
896	219	05.05.2015	4023761	30.04.2015	525,75	SALPEREST	GUNOI	exploatare	SIMU MARIA	20	20.05.2015	04.05.2015	525,75	op	2665	4.06.2015	525,75
897	220	05.05.2015	1070454	23.04.2015	1.690,54	AQUASERV	APA	exploatare	Avram FI	15	09.05.2015	04.05.2015	1.690,54	op	2343	15.05.2015	1.690,54
898	222	06.05.2015	3032104	30.04.2015	492,90	BRANTNER ENVIRINMENT	GUNOI	exploatare	SIMU MARIA	30	30.05.2015	03.05.2015	492,90				
899	224	08.05.2015	1258	30.04.2015	17.170,44	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	30.06.2015	06.05.2015	17.170,44				
900	225	08.05.2015	5452043379	30.04.2015	5.639,42	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	10.05.2015		5.639,42	oc	2517471	26.05.2015	5.639,42
901	226	08.05.2015	5452043381	30.04.2015	3.904,72	CNCF CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	10.05.2015		3.904,72	oc	2517471	26.05.2015	3.904,72
902		11.5.2015	18286	29.4.2015	129,62	SNTFM Remiza Teius	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	29.5.2015	11.5.2015	129,62	oc			129,62
903		11.5.2015	1271	30.4.2015	28.581,17	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.6.2015	11.5.2015	28.581,17	op		16.07.2015	28.581,17
904		11.5.2015	190056143	7.5.2015	819,23	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	17.5.2015	11.5.2015	819,23	op		4.06.2015	819,23
905		11.5.2015	0266	7.5.2015	65,10	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	6.7.2015	11.5.2015	65,10	op		23.06.2015	65,10
906		13.5.2015	220	30.4.2015	951,77	11 Frangers	Salubrizare Desiro	Exploatare	Miu Daniel	45	14.6.2015	13.5.2015	951,77	op		16.07.2015	951,77
907		14.5.2015	011782	14.5.2015	1.922,00	CNCIR SA	Inspectie tehnica	Exploatare	Calugar Gavril	30	13.6.2015	14.5.2015	1.922,00	op		29.05.2015	1.922,00
908		15.5.2015	198591787	7.5.2015	15.006,51	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	17.5.2015	15.5.2015	15.006,51	op		4.06.2015	15.006,51
909	232	11.05.2015	1893	06.05.2015	20.701,80	ASAM	SABOTI	exploatare	DOLCU ION	60	05.07.2015	08.05.2015	20.701,80				
910	241	12.05.2015	1882	05.05.2015	8.280,72	ASAM	SABOTI	exploatare	SIMU MARIA	60	04.07.02015	06.05.2015	8.280,72				
911	233	11.05.2015	221	30.04.2015	18.975,04	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	30.06.2015		18.975,04				
912	234	11.05.2015	222	30.04.2015	67.552,34	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30.06.2015	13.05.2015	67.552,34				
913	235	11.05.2015	223	30.04.2015	1.351,95	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30.05.2015	13.05.2015	1.351,95				
914	240	12.05.2015	10853	30.04.2015	11.020,44	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	30.06.2015	08.05.2015	11.020,44				
915	242	12.05.2015	16826	21.04.2015	629,92	EUROSTING AAW INDUSTRY	SERVICE STINGATOARE	exploatare	CONSTANTIN VIO	60	20.06.2015	08.05.2015	629,92				
916	243	12.05.2015	17036	29.04.2015	29,02	EUROSTING AAW INDUSTRY	SERVICE STINGATOARE	exploatare	CONSTANTIN VIO	60	28.06.2015	08.05.2015	29,02				
917	244	12.05.2015	16825	21.04.2015	346,46	EUROSTING AAW INDUSTRY	SERVICE STINGATOARE	exploatare	CONSTANTIN VIO	60	20.06.2015	08.05.2015	346,46				
918	245	12.05.2015	17035	29.04.2015	52,27	EUROSTING AAW INDUSTRY	SERVICE STINGATOARE	exploatare	CONSTANTIN VIO	60	28.06.2015	08.05.2015	52,27				
919	246	12.05.2015	16824	21.04.2015	377,95	EUROSTING AAW INDUSTRY	SERVICE STINGATOARE	exploatare	CONSTANTIN VIO	60	20.06.2015	08.05.2015	377,95				
920	247	12.05.2015	17037	29.04.2015	99,08	EUROSTING AAW INDUSTRY	SERVICE STINGATOARE	exploatare	CONSTANTIN VIO	60	28.06.2015	08.05.2015	99,08				
921	250	14.05.2015	807681	28.04.2015	1.685,01	SALUBRISERV	GUNOI	exploatare	Avram FI	30	27.05.2015	14.05.2015	1.685,01				
922	251	15.05.2015	10406860949	30.04.2015	8.464,65	GDF SUEZ	GAZ	exploatare	DOLCU ION	30	02.06.2015	15.05.2015	8.464,65	op	2928	17.06.2015	8.464,65
923		18.5.2015	18028	8.5.2015	20.642,71	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	7.6.2015	18.5.2015	20.642,71	oc			20.642,71
924		18.5.2015	110002297081	7.5.2015	68,75	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	22.5.2015	18.5.2015	68,75	op		4.06.2015	68,75
925		18.5.2015	110002297083	7.5.2015	2.243,16	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	22.5.2015	18.5.2015	2.243,16	op		4.06.2015	2.243,16
926		18.5.2015	110002297085	7.5.2015	2.005,08	APA-CANAL	Apa	Exploatare	Timar Gheorghe	15	22.5.2015	18.5.2015	2.005,08	op		4.06.2015	2.005,08
927			66001	21.04.2015	3.554,78	AFER	Examin.in vederea autoriz.p	Exploatare	Doamna Elena				3.554,78				
928			66002	21.04.2015	2.182,09	AFER	Viza periodica la autoriz.pe	Exploatare	Doamna Elena				2.182,09				
929			27	23.04.2015	5.864,48	BISERVCONSTRUCTFAB SRL	Lucrari efectuate la calea fe	Exploatare	Doamna Elena				5.864,48				
930			DIV00007500	01.04.2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,50				
931			DIV00008321	02.02.1900	41,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				41,20				
932			DIV00008626	16.04.2015	20,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				20,50				
933			DIV00008917	21.04.2015	79,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				79,20				
934			DIV00009179	23.04.2015	43,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				43,00				
935			DIV00009505	28.04.2015	37,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				37,00				
936			21500112	08.04.2015	1.560,00	CENAFER	Eliberare aviz in vederea au	Exploatare	Doamna Elena				1.560,00				
937			5452042398	07.04.2015	67.406,40	CNCF,,CFR SA BUCURESTI"	Temei legal pt. tarif: Ordin	Exploatare	Doamna Elena				67.406,40				
938			5452043378	30.04.2015	68.259,24	CNCF,,CFR SA BUCURESTI"	Temei legal pt. tarif: Ordin	Exploatare	Doamna Elena				68.259,24				
939			112590	09.04.2015	36.275,86	COMPANIA APA BRASOV	Apa rece	Exploatare	Doamna Elena				36.275,86				
940			16827	21.04.2015	2.689,57	EUROSTING AAW INDUSTRY	Service stingatoare conf.de	Exploatare	Doamna Elena				2.689,57				
941			17038	29.04.2015	536,42	EUROSTING AAW INDUSTRY	Piese de schimb conf.deviz	Exploatare	Doamna Elena				536,42				
942			218	30.04.2015	4.949,50	11 FRANGERS SRL	Salubrizare rame electrice s	Exploatare	Doamna Elena				4.949,50				

943		10604839492	31.03.2015	98.914,76	GDF SUEZ ENERGY ROMANIA	Furnizare gaze naturale	Exploatare	Doamna Elena									98.914,76					
944		10604839492	31.03.2015	765,95	GDF SUEZ ENERGY ROMANIA	Penalitati LA DATA DE 31,03	Exploatare	Doamna Elena										765,95				
945		10604839520	31.03.2015	12.261,47	GDF SUEZ ENERGY ROMANIA	Furnizare gaze naturale	Exploatare	Doamna Elena										12.261,47				
946		10604839520	31.03.2015	48,82	GDF SUEZ ENERGY ROMANIA	Penalitati LA DATA DE 31,03	Exploatare	Doamna Elena										48,82				
947		798	24.04.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena										50,00				
948		20151638	23.04.2015	1.460,10	INCCO INOE2000 FILIALA CLUJ	APE UZATE	Exploatare	Doamna Elena										1.460,10				
949		64	29.04.2015	801,72	S.C.CFR I.R.L.U .S.A	REPARATII LOCOMOTIVA	Exploatare	Doamna Elena										801,72				
950		3620	23.04.2015	14.880,00	MARI CAR-ROMA SRL	Prestari servicii vidanja	Exploatare	Doamna Elena										14.880,00				
951		102262	14.04.2015	16.455,11	CFR-SCRL BRASOV	Reparatii conform deviz 12	Exploatare	Doamna Elena										16.455,11				
952		102276	30.04.2015	68.594,32	CFR-SCRL BRASOV	Manopera stand	Exploatare	Doamna Elena										68.594,32				
953		18003	02.04.2015	22.085,32	SNTFM CFR MARFA	Deviz Dep/12/1415/12,03,2	Exploatare	Doamna Elena										22.085,32				
954		10949	23.04.2015	15.383,81	SNTFM CFR MARFA	Cazare pers.feb.15;comand	Exploatare	Doamna Elena										15.383,81				
955		507	08.04.2015	40,00	SPITALUL GENERAL BRASOV	Reexaminare	Exploatare	Doamna Elena										40,00				
956		543	10.04.2015	40,00	SPITALUL GENERAL BRASOV	Reexaminare	Exploatare	Doamna Elena										40,00				
957		578	15.04.2015	40,00	SPITALUL GENERAL BRASOV	Reexaminare	Exploatare	Doamna Elena										40,00				
958		653	20.04.2015	40,00	SPITALUL GENERAL BRASOV	Reexaminare	Exploatare	Doamna Elena										40,00				
959		655	20.04.2015	40,00	SPITALUL GENERAL BRASOV	Reexaminare	Exploatare	Doamna Elena										40,00				
960		656	20.04.2015	40,00	SPITALUL GENERAL BRASOV	Reexaminare	Exploatare	Doamna Elena										40,00				
961		4185980	18.04.2015	9,09	TELEKOM ROMANIA	Telefon	Exploatare	Doamna Elena										9,09				
962		4085734	30.04.2015	675,97	URBAN SA	GUNOI	Exploatare	Doamna Elena										675,97				
963		4080773	14.04.2015	-136,71	URBAN SA	GUNOI	Exploatare	Doamna Elena										-136,71				
964		32124234	03.04.2015	33,85	URGENT CARGUS	Transport curierat	Exploatare	Doamna Elena										33,85				
965		32182487	16.04.2015	20,09	URGENT CARGUS	Transport curierat	Exploatare	Doamna Elena										20,09				
966		3472006990	22.04.2015	38,87	URGENT CARGUS	Transport curierat	Exploatare	Doamna Elena										38,87				
967		553	13.04.2015	225,38	APELE ROMANE	Utilizare apapt.op.ec.	Exploatare	Doamna Elena										225,38				
968		DIV00000344	07.04.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,50				
969		DIV00000393	23.04.2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										7,50				
970		DIV00000394	23.04.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,50				
971		DIV00000395	23.04.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,50				
972		DIV00000396	23.04.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,50				
973		DIV00000397	23.04.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,50				
974		DIV00000411	23.04.2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										7,50				
975		192160874	07.04.2015	13.367,61	ELECTRICA FURNIZARE SA	Energie electrica	Exploatare	Doamna Elena										13.367,61				
976		192160874	07.04.2015	95,97	ELECTRICA FURNIZARE SA	Energie electrica	Exploatare	Doamna Elena										95,97				
977		3847	17.04.2015	513,36	ENERGY PLUS SRL	Prestari servicii conf.comand	Exploatare	Doamna Elena										513,36				
978		389714	31.03.2015	96,42	AVE-HURON SRL	Chirie container	Exploatare	Doamna Elena										96,42				
979		18018	23.04.2015	3.111,92	SNTFM CFR MARFA	Cazare pers.locom.	Exploatare	Doamna Elena										3.111,92				
980		22025359	30.04.2015	134,37	APA CTTA SA	Apa potabila	Exploatare	Doamna Elena										134,37				
981		10914325657	10.04.2015	9.047,10	E-ON	Gaze naturale	Exploatare	Doamna Elena										9.047,10				
982		10914325657	10.04.2015	15,26	E-ON	Gaze naturale	Exploatare	Doamna Elena										15,26				
983		165	23.03.2015	30,00	MEDISOL SRL	Examinare psihologica	Exploatare	Doamna Elena										30,00				
984		4023762	30.04.2015	55,36	SALPREST ALBA	Deseuri menajere	Exploatare	Doamna Elena										55,36				
985		10919	26.03.2015	13.413,55	SNTFM CFR MARFA SA	Cazare pers februarie 2015	Exploatare	Doamna Elena										13.413,55				
986		11026	29.04.2015	14.750,90	SNTFM CFR MARFA SA	Cazare pers martie 2015	Exploatare	Doamna Elena										14.750,90				
987		18282	02.04.2015	15.710,44	SNTFM CFR MARFA SA	C/V deviz rem/5/883 presta	Exploatare	Doamna Elena										15.710,44				
988		18287	29.04.2015	13.291,76	SNTFM CFR MARFA SA	C/V deviz rem/5/1278 pres	Exploatare	Doamna Elena										13.291,76				
989		18463	21.04.2015	1.972,32	SNTFM CFR MARFA SA	Consum utilitati ; energie el	Exploatare	Doamna Elena										1.972,32				
990		27848	01.04.2015	150,00	SPITALUL GENERAL SIMERIA	SERVICII MEDICALE-EX.MED	Exploatare	Doamna Elena										150,00				
991		27935	03.04.2015	50,00	SPITALUL GENERAL SIMERIA	SERVICII MEDICALE-REEXAN	Exploatare	Doamna Elena										50,00				
992		27936	03.04.2015	50,00	SPITALUL GENERAL SIMERIA	SERVICII MEDICALE-REEXAN	Exploatare	Doamna Elena										50,00				
993		27970	06.04.2015	50,00	SPITALUL GENERAL SIMERIA	SERVICII MEDICALE-REEXAN	Exploatare	Doamna Elena										50,00				
994		28040	09.04.2015	50,00	SPITALUL GENERAL SIMERIA	SERVICII MEDICALE-REEXAN	Exploatare	Doamna Elena										50,00				
995		28096	05.04.2015	50,00	SPITALUL GENERAL SIMERIA	SERVICII MEDICALE-REEXAN	Exploatare	Doamna Elena										50,00				
996		10851	31.03.2015	4.634,32	UNIFAST SRL	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena										4.634,32				
997		10852	30.04.2015	4.022,60	UNIFAST SRL	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena										4.022,60				
998		1625	03.04.2015	7.500,21	Astru Grup	Salubrizare												7.500,21				

999		1630	03.04.2015	2.844,37	Astru Grup	Salubrizare													2.844,37					
1000		1629	03.04.2015	1.484,79	Astru Grup	Salubrizare														1.484,79				
1001		1628	03.04.2015	1.239,65	Astru Grup	Salubrizare														1.239,65				
1002		1626	03.04.2015	2.783,06	Astru Grup	Salubrizare														2.783,06				
1003		1627	03.04.2015	422,72	Astru Grup	Salubrizare														422,72				
1004		11054529	20.04.2015	82.167,26	CNCFR	Chirie														82.167,26				
1005		52080994	09.04.2015	-546,15	CNCFR	Chirie														-546,15				
1006		5452042400	07.04.2015	27.373,56	CNCFR	Energie														27.373,56				
1007		5200086140	30.04.2015	362,43	CNCFR	Gunoii														362,43				
1008		5200086087	30.04.2015	14.204,58	CNCFR	Gaz														14.204,58				
1009		5200086155	30.04.2015	1.670,35	CNCFR	Centrale Term														1.670,35				
1010		5452043380	30.04.2015	20.830,50	CNCFR	Energie														20.830,50				
1011		10914326999	10.04.2015	3.643,41	E.ON Energie	Gaz														3.643,41				
1012		10914327000	10.04.2015	1.917,05	E.ON Energie	Gaz														1.917,05				
1013		192165738	17.04.2015	1.637,27	Electrica Furnizare	Energie														1.637,27				
1014		193552407	17.04.2015	443,45	Electrica Furnizare	Energie														443,45				
1015		194515603	07.04.2015	841,86	Electrica Furnizare	Energie														841,86				
1016		192160422	07.04.2015	1.915,09	Electrica Furnizare	Energie														1.915,09				
1017		196907736	10.04.2015	224,66	Electrica Furnizare	Energie														224,66				
1018		190050087	27.04.2015	667,97	Electrica Furnizare	Energie														667,97				
1019		194529003	24.04.2015	-47,95	Electrica Furnizare	Energie														-47,95				
1020		16833	21.04.2015	264,57	Eurosting	Alte Serv														264,57				
1021		16832	21.04.2015	31,50	Eurosting	Alte Serv														31,50				
1022		16831	21.04.2015	314,96	Eurosting	Alte Serv														314,96				
1023		17040	29.04.2015	7,25	Eurosting	Stingatoare														7,25				
1024		17039	29.04.2015	14,51	Eurosting	Stingatoare														14,51				
1025		16830	21.04.2015	214,17	Eurosting	Stingatoare														214,17				
1026		16829	31.04.2015	214,17	Eurosting	Stingatoare														214,17				
1027		11603925700	30.04.2015	611,32	GDF Suez	Gaz														611,32				
1028		231851	07.04.2015	27,91	Gos Comunala	Apa														27,91				
1029		36159	15.04.2015	15,00	Gral Medical	Serv Medicale														15,00				
1030		36158	15.04.2015	60,00	Gral Medical	Serv Medicale														60,00				
1031		36157	15.04.2015	1.155,00	Gral Medical	Serv Medicale														1.155,00				
1032		36156	15.04.2015	1.260,00	Gral Medical	Serv Medicale														1.260,00				
1033		36155	15.04.2015	45,00	Gral Medical	Serv Medicale														45,00				
1034		36154	15.04.2015	1.035,00	Gral Medical	Serv Medicale														1.035,00				
1035		36153	15.04.2015	75,00	Gral Medical	Serv Medicale														75,00				
1036		36152	15.04.2015	90,00	Gral Medical	Serv Medicale														90,00				
1037		36151	15.04.2015	75,00	Gral Medical	Serv Medicale														75,00				
1038		36150	15.04.2015	75,00	Gral Medical	Serv Medicale														75,00				
1039		36149	15.04.2015	15,00	Gral Medical	Serv Medicale														15,00				
1040		36148	15.04.2015	75,00	Gral Medical	Serv Medicale														75,00				
1041		36147	15.04.2015	15,00	Gral Medical	Serv Medicale														15,00				
1042		36146	15.04.2015	105,00	Gral Medical	Serv Medicale														105,00				
1043		36145	15.04.2015	285,00	Gral Medical	Serv Medicale														285,00				
1044		36144	15.04.2015	45,00	Gral Medical	Serv Medicale														45,00				
1045		36140	15.04.2015	75,00	Gral Medical	Serv Medicale														75,00				
1046		36138	15.04.2015	60,00	Gral Medical	Serv Medicale														60,00				
1047		4023464	30.04.2015	78,69	Salprest	Gunoii														78,69				
1048		18019	23.04.2015	1.555,95	SNTFM	Cazare														1.555,95				
1049		754	20.04.2015	2.641,33	Spiact Bv	Apa														2.641,33				
1050		5791	01.04.2015	387,09	Stefan Resort	Deplasari														387,09				
1051		5791	01.04.2015	3,54	Stefan Resort	Deplasari														3,54				
1052		5793	01.04.2015	387,09	Stefan Resort	Deplasari														387,09				
1053		5793	01.04.2015	3,54	Stefan Resort	Deplasari														3,54				
1054		5792	01.04.2015	387,09	Stefan Resort	Deplasari														387,09				

1167	322	11.06.2015	5452043517	09.06.2015	3.044,23	CNCF CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	20.06.2015			3.044,23					
1168		12.6.2015	18104	8.6.2015	31.460,99	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	8.7.2015	12.6.2015		31.460,99	oc				31.460,99
1169		12.6.2015	18103	8.6.2015	46.213,41	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	8.7.2015	12.6.2015		46.213,41	oc				46.213,41
1170		15.6.2015	198602574	5.6.2015	13.844,05	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	15.6.2015	15.6.2015		13.844,05	op		23.06.2015		13.844,05
1171		15.6.2015	110002344562	5.6.2015	97,39	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.6.2015	15.6.2015		97,39	op		23.06.2015		97,39
1172		15.6.2015	110002344564	5.6.2015	2.243,16	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.6.2015	15.6.2015		2.243,16	op		23.06.2015		2.243,16
1173		15.6.2015	110002344566	5.6.2015	1.747,28	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.6.2015	15.6.2015		1.747,28	op		23.06.2015		1.747,28
1174	323	12.06.2015	184447	11.06.2015	4.245,32	COMPANIA APA	APA	exploatare	DOLCU ION	15	26.06.2015			4.245,32	op	3039	1,07.2015		4.245,32
1175	329	18.06.2015	10615303694	08.06.2015	106,20	E-ON ENERGIE	GAZ	exploatare	SIMU MARIA	30	08.07.2015	17.06.2015		106,20					
1176	330	18.06.2015	1,10002E+11	05.06.2015	996,81	APA CANAL SIBIU	apa	exploatare	JIANU MARIAN	15	20.06.2015	17.06.2015		996,89	op	2985	24.06.2015		996,89
1177	331	18.06.2015	10615303692	08.06.2015	53,68	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	08.07.2015	17.06.2015		53,68					
1178	332	18.06.2015	198602573	05.06.2015	1.944,17	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	15	15.06.2015	17.06.2015		1.944,17	op	2983	24.06.2015		1.944,17
1179	333	18.06.2015	1,10002E+11	05.06.2015	567,15	APA CANAL SIBIU	apa	exploatare	JIANU MARIAN	15	20.06.2015	17.06.2015		567,15	op	2984	24.06.2015		567,15
1180	334	18.06.2015	10615303691	08.06.2015	838,18	E-ON ENERGIE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	30	08.07.2015	17.06.2015		838,18	op	3282	16.07.2015		838,18
1181		22.6.2015	0344	17.6.2015	60,76	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	16.8.2015	22.06.2015		60,76	op		19.08.2015		60,76
1182			67110	15.05.2015	276,48	Afer	Autorizari	Exploatare	Barla Irina					276,48					
1183			67111	15.05.2015	276,48	Afer	Autorizari	Exploatare	Barla Irina					276,48					
1184			57112	15.05.2015	4.423,72	Afer	Autorizari	Exploatare	Barla Irina					4.423,72					
1185			67500	22.05.2015	165,44	Afer	Autorizari	Exploatare	Barla Irina					165,44					
1186			1927736	18.05.2015	136,40	Aquaserv	Alte Prest	Exploatare	Barla Irina					136,40					
1187			1659	04.05.2015	7.500,21	Astru Grup	Salubrizare	Exploatare	Barla Irina					7.500,21					
1188			1660	04.05.2015	2.783,06	Astru Grup	Salubrizare	Exploatare	Barla Irina					2.783,06					
1189			1661	04.05.2015	422,72	Astru Grup	Salubrizare	Exploatare	Barla Irina					422,72					
1190			1662	04.05.2015	1.239,65	Astru Grup	Salubrizare	Exploatare	Barla Irina					1.239,65					
1191			1663	04.05.2015	1.484,79	Astru Grup	Salubrizare	Exploatare	Barla Irina					1.484,79					
1192			1664	04.05.2015	2.844,37	Astru Grup	Salubrizare	Exploatare	Barla Irina					2.844,37					
1193			21500160	19.05.2015	960,00	CENAFER	Autorizari	Exploatare	Barla Irina					960,00					
1194			5200085507	20.05.2015	82.167,26	CNCFR	Chirie	Exploatare	Barla Irina					82.167,26					
1195			5200086498	29.05.2015	9.284,58	CNCFR	Gaz	Exploatare	Barla Irina					9.284,58					
1196			5200086661	29.05.2015	1.546,14	CNCFR	Centrale termice	Exploatare	Barla Irina					1.546,14					
1197			5200086284	29.05.2015	6.740,93	CNCFR	Apa	Exploatare	Barla Irina					6.740,93					
1198			5200086580	29.05.2015	4.592,83	CNCFR	Gunoi	Exploatare	Barla Irina					4.592,83					
1199			166955	20.05.2015	144,78	Continental Hotels	Depasari	Exploatare	Barla Irina					144,78					
1200			166955	20.05.2015	1,33	Continental Hotels	Depasari	Exploatare	Barla Irina					1,33					
1201			10117061910	08.05.2015	1.120,84	E ON. Energie	Gaz	Exploatare	Barla Irina					1.120,84					
1202			10117061909	08.05.2015	1.090,60	E ON. Energie	Gaz	Exploatare	Barla Irina					1.090,60					
1203			10117061909/1	08.05.2015	1,74	E ON. Energie	Penalizare	Exploatare	Barla Irina					1,74					
1204			192172548	07.05.2015	1.750,82	Electrica Furnizare	Energie	Exploatare	Barla Irina					1.750,82					
1205			194535764	07.05.2015	786,96	Electrica Furnizare	Energie	Exploatare	Barla Irina					786,96					
1206			196918302	13.05.2015	227,52	Electrica Furnizare	Energie	Exploatare	Barla Irina					227,52					
1207			193559049	18.05.2015	457,26	Electrica Furnizare	Energie	Exploatare	Barla Irina					457,26					
1208			194542181	15.05.2015	913,06	Electrica Furnizare	Energie	Exploatare	Barla Irina					913,06					
1209			192175526	15.05.2015	172,51	Electrica Furnizare	Energie	Exploatare	Barla Irina					172,51					
1210			190068087	31.05.2015	773,18	Electrica Furnizare	Energie	Exploatare	Barla Irina					773,18					
1211			10505492673	29.05.2015	86,09	GDF Suaz	Gaz	Exploatare	Barla Irina					86,09					
1212			234057	07.05.2015	32,17	Gospodaria Comunia	Apa	Exploatare	Barla Irina					32,17					
1213			36393	14.05.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					15,00					
1214			36392	14.05.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					15,00					
1215			36391	14.05.2015	30,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					30,00					
1216			36390	14.05.2015	105,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					105,00					
1217			36389	14.05.2015	225,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					225,00					
1218			36388	14.05.2015	45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					45,00					
1219			36387	14.05.2015	45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					45,00					
1220			36386	14.05.2015	210,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					210,00					
1221			36385	14.05.2015	30,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					30,00					
1222			36384	14.05.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					15,00					

1223		36383	14.05.2015	75,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina									75,00			
1224		36382	14.05.2015	195,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										195,00		
1225		36381	14.05.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										15,00		
1226		36380	14.05.2015	105,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										105,00		
1227		36379	14.05.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										15,00		
1228		36378	14.05.2015	45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										45,00		
1229		36377	14.05.2015	75,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										75,00		
1230		36376	14.05.2015	1.290,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										1.290,00		
1231		36375	14.05.2015	45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										45,00		
1232		36374	14.05.2015	45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										45,00		
1233		36368	14.05.2015	60,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										60,00		
1234		51887	07.05.2015	105,24	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina										105,24		
1235		51890	15.05.2015	105,24	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina										105,24		
1236		51889	15.05.2015	52,63	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina										52,63		
1237		51888	15.05.2015	105,24	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina										105,24		
1238		51891	20.05.2015	107,87	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina										107,87		
1239		44	13.05.2015	66,00	Primaria deda	Apa	Exploatare	Barla Irina										66,00		
1240		4024013	31.05.2015	78,69	Salprest	Gunoi	Exploatare	Barla Irina										78,69		
1241		759	26.05.2015	5.717,95	SIACT Brasov	Apa	Exploatare	Barla Irina										5.717,95		
1242		18045	20.05.2015	1.566,76	SNTFM	Cazare	Exploatare	Barla Irina										1.566,76		
1243		11054537	25.05.2015	3.133,47	SNTFM	Cazare	Exploatare	Barla Irina										3.133,47		
1244		7245	28.05.2015	1.572,32	Socitatea Transport Public	Tr Pers	Exploatare	Barla Irina										1.572,32		
1245		1551	20.05.2015	1.838,55	T Soft	Serv Inform	Exploatare	Barla Irina										1.838,55		
1246		2062864	31.05.2015	49,00	Tega	Gunoi	Exploatare	Barla Irina										49,00		
1247		201550273	04.05.2015	87,92	Telecomunicatii	Telefon	Exploatare	Barla Irina										87,92		
1248		201550296	11.05.2015	24.412,62	Telecomunicatii	Telefon	Exploatare	Barla Irina										24.412,62		
1249		5146647	01.05.2015	56,00	Telekom	Telefon	Exploatare	Barla Irina										56,00		
1250		5146644	01.05.2015	57,34	Telekom	Telefon	Exploatare	Barla Irina										57,34		
1251		5648849	06.05.2015	125,12	Telekom	Telefon	Exploatare	Barla Irina										125,12		
1252		5648847	06.05.2015	1.561,31	Telekom	Telefon	Exploatare	Barla Irina										1.561,31		
1253		5648848	06.05.2015	1.630,87	Telekom	Telefon	Exploatare	Barla Irina										1.630,87		
1254		6566806	18.05.2015	64,24	Telekom	Telefon	Exploatare	Barla Irina										64,24		
1255		6622099	18.05.2015	65,08	Telekom	Telefon	Exploatare	Barla Irina										65,08		
1256		6489189	18.05.2015	56,01	Telekom	Telefon	Exploatare	Barla Irina										56,01		
1257		6566805	18.05.2015	2.523,47	Telekom	Telefon	Exploatare	Barla Irina										2.523,47		
1258		6704532	22.05.2015	49,12	Telekom	Telefon	Exploatare	Barla Irina										49,12		
1259		202974638	20.05.2014	488,85	Vodafone	Telefon	Exploatare	Barla Irina										488,85		
1260		67630	26.05.2015	827,01	Afer	Autorizari	Exploatare	Barla Irina										827,01		
1261		67631	26.05.2015	275,67	Afer	Autorizari	Exploatare	Barla Irina										275,67		
1262		116	21.05.2015	271,90	As Harmanului	Intretinere	Exploatare	Barla Irina										271,90		
1263		1665	04.05.2015	3.023,96	Astru Grup	Salubrizare	Exploatare	Barla Irina										3.023,96		
1264		263	27.04.2015	297,60	BeJ Chersa Sebastian	Onorariu	Exploatare	Barla Irina										297,60		
1265		281	11.05.2015	74,40	BeJ Chersa Sebastian	Onorariu	Exploatare	Barla Irina										74,40		
1266		4462	13.05.2015	2.480,00	BeJ Filofie	Onorariu	Exploatare	Barla Irina										2.480,00		
1267		4515	26.05.2015	248,00	BEJ Filofie	Onorariu	Exploatare	Barla Irina										248,00		
1268		67	04.05.2015	70,00	BeJ Limisca	Onorariu	Exploatare	Barla Irina										70,00		
1269		68	04.05.2015	210,00	BeJ Limisca	Onorariu	Exploatare	Barla Irina										210,00		
1270		69	08.05.2014	70,00	BeJ Limisca	Onorariu	Exploatare	Barla Irina										70,00		
1271		70	08.05.2015	70,00	BeJ Limisca	Onorariu	Exploatare	Barla Irina										70,00		
1272		6206	28.04.2015	800,00	BeJ Pop Ioan	Onorariu	Exploatare	Barla Irina										800,00		
1273		21500145	07.05.2015	120,00	CENAFER	Examinare	Exploatare	Barla Irina										120,00		
1274		21500144	07.05.2015	120,00	CENAFER	Examinare	Exploatare	Barla Irina										120,00		
1275		21500146	07.05.2015	1.920,00	CENAFER	Examinare	Exploatare	Barla Irina										1.920,00		
1276		28/A/2	31.05.2015	519,35	CN Posta	Timbre	Exploatare	Barla Irina										519,35		
1277		5200085552	28.05.2015	36.538,77	CNCFR	Penalizari	Exploatare	Barla Irina										36.538,77		
1278		5200086352	29.05.2015	12.787,57	CNCFR	Penalizari	Exploatare	Barla Irina										12.787,57		

1279		5200085647	29.05.2015	508,29	CNCFR	Penalizari	Exploatare	Barla Irina					508,29					
1280		166687	17.05.2015	154,02	Continental Hotels	Deplasari	Exploatare	Barla Irina					154,02					
1281		166687	17.05.2015	1,41	Continental Hotels	Deplasari	Exploatare	Barla Irina					1,41					
1282		28909028	11.05.2015	2.795,47	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.795,47					
1283		28909028/1	11.05.2015	80,00	Electrica Furnizare	Taxa radio	Exploatare	Barla Irina					80,00					
1284		190058925	11.05.2015	3.465,27	Electrica Furnizare	Energie	Exploatare	Barla Irina					3.465,27					
1285		190028925/1	11.05.2015	80,00	Electrica Furnizare	Taxa radio	Exploatare	Barla Irina					80,00					
1286		95	14.05.2015	1.372,85	Electrica Furnizare	Gaz	Exploatare	Barla Irina					1.372,85					
1287		91	13.05.2015	2.752,45	Electrica Furnizare	Apa	Exploatare	Barla Irina					2.752,45					
1288		55	04.05.2015	23.589,96	Electrica Furnizare	Chirie	Exploatare	Barla Irina					23.589,96					
1289		190064931	22.05.2015	117,34	Electrica Furnizare	Energie	Exploatare	Barla Irina					117,34					
1290		190064930	22.05.2015	176,00	Electrica Furnizare	Energie	Exploatare	Barla Irina					176,00					
1291		190064929	22.05.2015	117,34	Electrica Furnizare	Energie	Exploatare	Barla Irina					117,34					
1292		4294	07.05.2015	254,91	Euro Hotels Inrenational	Deplasari	Exploatare	Barla Irina					254,91					
1293		4294	07.05.2015	2,09	Euro Hotels Inrenational	Deplasari	Exploatare	Barla Irina					2,09					
1294		10310529127	30.04.2015	1.251,49	GDF Suez	Gaz	Exploatare	Barla Irina					1.251,49					
1295		10505503033	31.05.2015	984,46	GDF Suez	Gaz	Exploatare	Barla Irina					984,46					
1296		7927	05.05.2015	200,00	Gilop ITP	Verificare Card	Exploatare	Barla Irina					200,00					
1297		36373	14.05.2015	300,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					300,00					
1298		36365	14.05.2015	1.455,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					1.455,00					
1299		36372	14.05.2015	1.005,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					1.005,00					
1300		51893	26.05.2015	83,76	Informatica Feroviara	Energie	Exploatare	Barla Irina					83,76					
1301		419	05.05.2015	2.400,00	MihocAdrian	Cazare	Exploatare	Barla Irina					2.400,00					
1302		35	08.05.2015	954,00	Nadir Impex	Alte Prest	Exploatare	Barla Irina					954,00					
1303		1444	15.05.2015	736,56	Niton Construct	Chirie	Exploatare	Barla Irina					736,56					
1304		5996	11.05.2015	20,00	OCPI	Alte Prest	Exploatare	Barla Irina					20,00					
1305		24689135	19.05.2015	65,00	RCS&RDS	Abonam	Exploatare	Barla Irina					65,00					
1306		1013880	11.05.2015	456,00	Registru Comertului	Alte Prest	Exploatare	Barla Irina					456,00					
1307		1014766	18.05.2015	45,00	Registru Comertului	Alte Prest	Exploatare	Barla Irina					45,00					
1308		793	08.05.2015	320,00	RS & LG	Alte Prest	Exploatare	Barla Irina					320,00					
1309		124	29.05.2015	1.488,00	Sigvio	Tr Pers	Exploatare	Barla Irina					1.488,00					
1310		592	04.05.2015	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					210,00					
1311		597	04.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1312		436	02.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1313		435	02.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1314		841	04.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1315		1005	14.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1316		1102	25.05.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
1317		1131	27.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1318		386479	01.05.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
1319		386441	01.05.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
1320		386444	01.05.2015	25,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
1321		386430	01.05.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
1322		386490	01.05.2015	25,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
1323		386484	01.05.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
1324		386489	04.05.2015	25,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
1325		6716	20.05.2015	50,00	Spitalul Clinic Witing	Serv Medicale	Exploatare	Barla Irina					50,00					
1326		16	13.05.2015	395,00	Transilvania Consulting	Deplasari	Exploatare	Barla Irina					395,00					
1327		4088609	30.05.2015	606,83	Urban	Gunoii	Exploatare	Barla Irina					606,83					
1328		1989	05.05.2015	525,00	Vicons	Deplasari	Exploatare	Barla Irina					525,00					
1329		1990	05.05.2015	525,00	Vicons	Deplasari	Exploatare	Barla Irina					525,00					
1330		95	28.05.2015	713,47	YYG International	Deplasari	Exploatare	Barla Irina					713,47					
1331		95	28.05.2015	6,56	YYG International	Deplasari	Exploatare	Barla Irina					6,56					
1332		24.6.2015	349	18.06.2015	564,89	Grafopress	Imprimare	Mihai Violeta	60	17,08.2015	24.6.2015	564,89	op		19,08.2015	564,89		
1333	338	22,06,2015	36631	13,06,2015	30,00	GRALMEDICAL	SERVICII MEDICALE	DOLCU ION	60	14,08,2015	22,06,2015	30,00						
1334	339	23,06,2015	18107	09,06,2015	2.035,58	SNTFFM MARFA	ENERGIE ELECTRICA	Avram FI	30	08,07,2015	22,06,2015	2.035,58						

1335	340	23.06.2015	10615303689	08.06.2015	800,65	E-ON ENERGIE	GAZ	exploatare	Avram FI	60	08.07.2015	22.06.2015	800,65	op	3285	16.07.2015	800,65
1336	341	23.06.2015	10615303695	08.06.2015	920,69	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	07.07.2015	22.06.2015	920,69	op	3288	16.07.2015	920,69
1337	352	25.06.2015	755	24.06.2015	1.188,54	BOGMAR	MATERIALE	exploatare	DOLCU ION	60	24.08.2015	24.06.2015	1.188,54	op		31.07.2015	1.188,54
1338		2.7.2015	4133	1.7.2015	525,28	INSA	Furtune hidraulice	Exploatare	Mihai Violeta	30	31.7.2015	1.7.2015	525,28	OP		14.07.2015	525,28
1339		7.7.2015	22002	2.7.2015	1.116,00	Romind T&G	Sigilii	Exploatare	Mihai Violeta	60	31.8.2015	7.7.2015	1.116,00	op		19.08.2015	1.116,00
1340		7.7.2015	190085396	3.7.2015	730,32	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	13.7.2015	7.7.2015	730,32	op		16.07.2015	730,32
1341		7.7.2015	3091034	30.6.2015	948,60	Brantner Environment	Colectare gunoi	Exploatare	Timar Gheorghe	30	30.7.2015	7.7.2015	948,60	op		16.07.2015	948,60
1342		8.7.2015	364	26.6.2015	65,10	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	25.8.2015	8.7.2015	65,10	op		19.08.2015	65,10
1343		8.7.2015	BV04_580651	29.6.2015	1.620,11	Electrificare CFR	Verificare prize	Exploatare	Timar Gheorghe	15	14.7.2015	8.7.2015	1.620,11	OP		4.09.2015	1.620,11
1344		8.7.2015	1297	30.6.2015	22.046,58	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.8.2015	8.7.2015	22.046,58	OP		4.09.2015	22.046,58
1345		9.7.2015	372	7.7.2015	69,44	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	5.9.2015	9.7.2015	69,44	OP		4.09.2015	69,44
1346			1051	28.04.2015	0,41	ADM APELE ROM SGA HARG	PENALITATI	Exploatare	Barla Irina				0,41				
1347			1921171388	05.05.2015	9.906,96	AFFE HARGHITA	ENERGIE ELECTRICA	Exploatare	Barla Irina				9.906,96				
1348			900	07.05.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				6,50				
1349			982	19.05.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				6,50				
1350			983	19.05.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				6,50				
1351			984	19.05.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				6,50				
1352			3903	27.05.2015	602,64	ENERGY PLUS	SPALARE LENJERIE	Exploatare	Barla Irina				602,64				
1353			10003804	20.05.2015	195,92	HARVIZ	DEFUNDAT CANAL	Exploatare	Barla Irina				195,92				
1354			1700637	11.05.2015	130,00	JUPITER	INCARCARE BUTELII	Exploatare	Barla Irina				130,00				
1355			392662	30.04.2015	96,42	RDE HURON SRL	GUNOI	Exploatare	Barla Irina				96,42				
1356			845	04.05.2015	40,00	SPITALUL CF BRASOV	REEXAMINARE	Exploatare	Barla Irina				40,00				
1357			844	04.05.2015	40,00	SPITALUL CF BRASOV	REEXAMINARE	Exploatare	Barla Irina				40,00				
1358			22027065	31.05.2015	836,06	APA CTTA	APA	Exploatare	Barla Irina				836,06				
1359			192	11.05.2015	50,00	CAB IND DE PSIHLOGIE DANI	EXAMEN PSIHLOGIC	Exploatare	Barla Irina				50,00				
1360			199	13.05.2015	50,00	CAB IND DE PSIHLOGIE DAN	EXAMEN PSIHLOGIC	Exploatare	Barla Irina				50,00				
1361			200	14.05.2015	50,00	CAB IND DE PSIHLOGIE DANI	EXAMEN PSIHLOGIC	Exploatare	Barla Irina				50,00				
1362			10615123876	08.05.2015	6.387,33	E-ON ENERGIE	GAZE NATURALE	Exploatare	Barla Irina				6.387,33				
1363			4024292	31.05.2015	55,36	SALPREST ALBA	GUNOI	Exploatare	Barla Irina				55,36				
1364			18471	07.05.2015	1.836,13	SNTFM CZM BRASOV	UTILITATI FEB MARTIE 2015	Exploatare	Barla Irina				1.836,13				
1365			18292	19.05.2015	15.433,05	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZA	Exploatare	Barla Irina				15.433,05				
1366			11064	26.05.2015	13.948,63	SNTFM CZM TIMISOARA	CAZARE, COMANDA PER	Exploatare	Barla Irina				13.948,63				
1367			10862	31.05.2015	3.892,32	UNIFAST	SALUBRIZARE RE	Exploatare	Barla Irina				3.892,32				
1368			10863	31.05.2015	1.069,67	UNIFAST	SALUBRIZARE RE	Exploatare	Barla Irina				1.069,67				
1369			227	31.05.2015	4.939,85	11 FRANGERS	SALUBRIZARE	Exploatare	Barla Irina				4.939,85				
1370			1978	15.05.2015	2.186,01	ADM NAT APELE ROM SGA BR	CONTRIBUTIE PRIMIR	Exploatare	Barla Irina				2.186,01				
1371			67719	27.05.2015	1.042,51	AFER	VIZA PERIODICA AUT	Exploatare	Barla Irina				1.042,51				
1372			67720	27.05.2015	1.930,57	AFER	EXAMINARE	Exploatare	Barla Irina				1.930,57				
1373			67952	29.05.2015	1.102,36	AFER	EXAMINARE	Exploatare	Barla Irina				1.102,36				
1374			68049	29.05.2015	1.829,92	AFER	ATESTARE STAND	Exploatare	Barla Irina				1.829,92				
1375			68050	29.05.2015	1.458,43	AFER	VIZA PERIODICA STAND	Exploatare	Barla Irina				1.458,43				
1376			33	11.05.2015	7.817,62	BISERVCONSTRUCTFAB	REPARATII LINII	Exploatare	Barla Irina				7.817,62				
1377			35	28.05.2015	5.830,49	BISERVCONSTRUCTFAB	REPARATII LINII	Exploatare	Barla Irina				5.830,49				
1378			15202698	11.05.2015	124,00	BRML	ETALONARE VOLTMETRE	Exploatare	Barla Irina				124,00				
1379			21500157	15.05.2015	600,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Barla Irina				600,00				
1380			21500158	15.05.2015	240,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Barla Irina				240,00				
1381			9987	05.05.2015	45,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				45,50				
1382			10440	11.05.2015	103,65	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				103,65				
1383			11431	22.05.2015	21,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				21,00				
1384			11940	28.05.2015	93,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				93,20				
1385			148381	12.05.2015	35.682,24	COMPANIA APA	APA	Exploatare	Barla Irina				35.682,24				
1386			11704	28.05.2015	842,80	EUROSTING	SERVICE STINGATOARE	Exploatare	Barla Irina				842,80				
1387			11705	28.05.2015	168,52	EUROSTING	PIESE SCHIMB STINGAT	Exploatare	Barla Irina				168,52				
1388			5009248	04.05.2015	3.046,68	FEPA BARLAD	VERIFICARE AFER	Exploatare	Barla Irina				3.046,68				
1389			10310529121	30.04.2015	37.283,96	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Barla Irina				37.283,96				
1390			10310529126	30.04.2015	4.157,22	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Barla Irina				4.157,22				

1447		192182918	05,06,2015	6.075,65	AFFE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna E							6.075,65				
1448		548	17,06,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							6,50				
1449		570	24,06,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							6,50				
1450		571	24,06,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							6,50				
1451		572	24,06,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							6,50				
1452		573	24,06,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							6,50				
1453		394179	31,05,2015	96,42	RDE HURON SRL	GUNOI	Exploatare	Doamna E							96,42				
1454		4854	17,06,2015	5.832,96	ROTWGUARD	PAZA	Exploatare	Doamna E							5.832,96				
1455		4864	19,06,2015	6.457,92	ROTWGUARD	PAZA	Exploatare	Doamna E							6.457,92				
1456		18120	26,06,2015	3.270,92	SNTFM CZM BRASOV	CAZARE PERS	Exploatare	Doamna E							3.270,92				
1457		22028943	30,06,2015	813,66	APA CTTA	APA	Exploatare	Doamna E							813,66				
1458		10615303693	08,06,2015	957,17	E-ON ENERGIE	GAZE NATURALE	Exploatare	Doamna E							957,17				
1459		18504	26,06,2015	13.317,09	SNTFM CZM BRASOV	VERIF. TEHNICE,	Exploatare	Doamna E							13.317,09				
1460		239	30,06,2015	4.757,31	11 FRANGERS	SALUBRIZARE	Exploatare	Doamna E							4.757,31				
1461		3007140	08,05,2015	636,86	ACTIV METAL GAZ	CHIRIE BUTELII	Exploatare	Doamna E							636,86				
1462		68320	09,06,2015	6.031,84	AFER	VIZA ANUALA AUTORIZAT	Exploatare	Doamna E							6.031,84				
1463		68565	16,06,2015	1.163,11	AFER	VIZA PERIODICA	Exploatare	Doamna E							1.163,11				
1464		150801	23,06,2015	5.751,48	BEIA CONSULT	CENTRALA TELEFONICA	Exploatare	Doamna E							5.751,48				
1465		15208543	30,06,2015	200,00	BRML	VERIFICARE METROLOGIC	Exploatare	Doamna E							200,00				
1466		1005667	12,06,2015	46,79	CENTRUL DE SUDURA	SUDURA	Exploatare	Doamna E							46,79				
1467		12449	04,06,2015	27,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							27,00				
1468		12871	10,06,2015	8,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							8,00				
1469		13524	18,06,2015	22,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							22,50				
1470		14163	26,06,2015	143,25	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							143,25				
1471		14036	25,06,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							6,50				
1472		2043514	09,06,2015	52.449,42	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna E							52.449,42				
1473		2044479	30,06,2015	18.290,66	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna E							18.290,66				
1474		183438	11,06,2015	34.665,24	COMPANIA APA	APA	Exploatare	Doamna E							34.665,24				
1475		11535485506	02,06,2015	44,97	FAN CURIER	CURIERAT	Exploatare	Doamna E							44,97				
1476		10131411645	31,05,2015	7.291,84	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E							7.291,84				
1477		36629	15,06,2015	30,00	GRAL MEDICAL	MEDICINA MUNCII	Exploatare	Doamna E							30,00				
1478		36630	15,06,2015	15,00	GRAL MEDICAL	MEDICINA MUNCII	Exploatare	Doamna E							15,00				
1479		36632	15,06,2015	600,00	GRAL MEDICAL	MEDICINA MUNCII	Exploatare	Doamna E							600,00				
1480		20151762	22,06,2015	1.912,70	INCDO INOE2000	ANALIZE APE UZATE	Exploatare	Doamna E							1.912,70				
1481		78	29,05,2015	291,88	IRLU MURES	REPARATII LOCOMOTIVE	Exploatare	Doamna E							291,88				
1482		89	30,06,2015	612,68	IRLU MURES	REPARATII LOCOMOTIVE	Exploatare	Doamna E							612,68				
1483		293	15,06,2015	2.202,85	IRLU MURES	REPARATII LOCOMOTIVE	Exploatare	Doamna E							2.202,85				
1484		71237	22,06,2015	33,74	NEMOEXPRESS	CURIERAT	Exploatare	Doamna E							33,74				
1485		471	15,06,2015	1.525,93	OBYS REPARATII	REPARAT, ETALONAT BAL	Exploatare	Doamna E							1.525,93				
1486		477024919	22,06,2015	426,58	OMV PETROM	ROVINIETA	Exploatare	Doamna E							426,58				
1487		7078	01,06,2015	15.499,01	ROMOLD	PAZA BV	Exploatare	Doamna E							15.499,01				
1488		605	05,06,2015	450,00	SELECT TRAINING GROUP	CURS ISCIR	Exploatare	Doamna E							450,00				
1489		75132699	22,06,2015	2.137,05	SIEMENS	INTERVENTIE STRUNG	Exploatare	Doamna E							2.137,05				
1490		18101	02,06,2015	22.404,17	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZARI,	Exploatare	Doamna E							22.404,17				
1491		21928	30,06,2015	131,99	SNTFM CZM CRAIOVA	VERIF. TEHNICE, REMIZARI,	Exploatare	Doamna E							131,99				
1492		11042	19,05,2015	11.186,23	SNTFM CZM TIMISOARA	CAZARE, COMANDA PERS	Exploatare	Doamna E							11.186,23				
1493		11111	23,06,2015	2.782,80	SNTFM CZM TIMISOARA	CAZARE, COMANDA PERS	Exploatare	Doamna E							2.782,80				
1494		11122	30,06,2015	12.422,30	SNTFM CZM TIMISOARA	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E							12.422,30				
1495		6720	28,05,2015	50,00	SPITALUL CLINIC CF WITING	EVALUARE COM CENTR	Exploatare	Doamna E							50,00				
1496		8825122	18,06,2015	9,01	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna E							9,01				
1497		4094245	30,06,2017	1.355,27	URBAN	GUNOI	Exploatare	Doamna E							1.355,27				
1498		32280307	16,06,2015	171,37	URGENT CARGUS	CURIERAT	Exploatare	Doamna E							171,37				
1499	21.7.2015	0388	15.7.2015	134,54	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	13.9.2015	21.7.2015	134,54	op			28,09,2015	134,54		
1500	22.7.2015	10117423173	7.7.2015	230,42	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.8.2015	22.7.2015	230,42	OP			6,08,2015	230,42		
1501	22.7.2015	10117423174	7.7.2015	1.475,55	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.8.2015	22.7.2015	1.475,55	OP			6,08,2015	1.475,55		
1502	22.7.2015	10117423176	7.7.2015	19,79	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.8.2015	22.7.2015	19,79	op			6,08,2015	19,79		

1503	22.7.2015	10117423182	7.7.2015	301,69	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.8.2015	22.7.2015	301,69	op		6,08,2015	301,69
1504		1697	05.06.2015	2.844,37	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.844,37				
1505		1696	05.06.2015	1.484,79	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.484,79				
1506		1695	05.06.2015	1.239,65	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.239,65				
1507		1694	05.06.2015	422,72	Astru Grup	Salubrizare	Exploatare	Barla Irina				422,72				
1508		1693	05.06.2015	2.783,06	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.783,06				
1509		1692	05.06.2015	7.500,21	Astru Grup	Salubrizare	Exploatare	Barla Irina				7.500,21				
1510		5452043516	09.06.2015	14.606,10	CNCFR	Energie	Exploatare	Barla Irina				14.606,10				
1511		5452044481	30.06.2015	11.531,21	CNCFR	Energie	Exploatare	Barla Irina				11.531,21				
1512		5200085701	20.06.2015	82.167,26	CNCFR	Chirie	Exploatare	Barla Irina				82.167,26				
1513		5200090400	30.06.2015	2.105,40	CNCFR	Gunoii	Exploatare	Barla Irina				2.105,40				
1514		5200090443	30.06.2015	1.753,90	CNCFR	Centrale Term	Exploatare	Barla Irina				1.753,90				
1515		5200090340	30.06.2015	2.608,60	CNCFR	Gaz	Exploatare	Barla Irina				2.608,60				
1516		5200090283	30.06.2015	8.626,42	CNCFR	Apa	Exploatare	Barla Irina				8.626,42				
1517		15344	18.06.2015	460,00	Delta Aurora	Deplasari	Exploatare	Barla Irina				460,00				
1518		10416279339	08.06.2015	477,44	E.ON Energie	Gaz	Exploatare	Barla Irina				477,44				
1519		192182676	05.06.2015	1.448,75	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.448,75				
1520		194556437	05.06.2015	517,59	Electrica Furnizare	Energie	Exploatare	Barla Irina				517,59				
1521		192185644	15.06.2015	176,00	Electrica Furnizare	Energie	Exploatare	Barla Irina				176,00				
1522		194562197	15.06.2015	312,54	Electrica Furnizare	Energie	Exploatare	Barla Irina				312,54				
1523		193566021	19.06.2015	201,70	Electrica Furnizare	Energie	Exploatare	Barla Irina				201,70				
1524		190081550	29.06.2015	1.032,84	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.032,84				
1525		5007	29.05.2015	15.090,18	G4S Cash	Tr Valori	Exploatare	Barla Irina				15.090,18				
1526		5223	30.06.2015	16.468,44	G4S Cash	Tr Valori	Exploatare	Barla Irina				16.468,44				
1527		10804534446	30.06.2015	85,67	GDF suez	Gaz	Exploatare	Barla Irina				85,67				
1528		236285	08.06.2015	22,29	Gosp Comunala	Apa	Exploatare	Barla Irina				22,29				
1529		36641	16.06.2015	75,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				75,00				
1530		36640	15.06.2015	1.125,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				1.125,00				
1531		36639	15.06.2015	30,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				30,00				
1532		36638	15.06.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00				
1533		36637	15.06.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00				
1534		36636	15.06.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00				
1535		36635	15.06.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00				
1536		51897	02.06.2015	109,48	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				109,48				
1537		4024469	30.06.2016	100,12	Salprest	Gunoii	Exploatare	Barla Irina				100,12				
1538		18119	23.06.2015	1.710,53	SNTFM	Cazare	Exploatare	Barla Irina				1.710,53				
1539		764	23.06.2015	4.566,98	SPIACT Brasov	Apa	Exploatare	Barla Irina				4.566,98				
1540		386316	05.06.2015	510,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina				510,00				
1541		6700	01.06.2015	50,00	Spitalul Clinic CF Witing	Serv Medicale	Exploatare	Barla Irina				50,00				
1542		2064549	30.06.2015	49,00	Tega	Gunoii	Exploatare	Barla Irina				49,00				
1543		201550351	03.06.2015	24.404,88	Telecomunicatii	Telefon	Exploatare	Barla Irina				24.404,88				
1544		201550329	02.06.2015	87,92	Telecomunicatii	Telefon	Exploatare	Barla Irina				87,92				
1545		201550364	24.06.2015	232,87	Telecomunicatii	Telefon	Exploatare	Barla Irina				232,87				
1546		8889180	18.06.2015	2.638,30	Telekom	Telefon	Exploatare	Barla Irina				2.638,30				
1547		8889181	18.06.2015	55,81	Telekom	Telefon	Exploatare	Barla Irina				55,81				
1548		8791168	18.06.2015	56,40	Telekom	Telefon	Exploatare	Barla Irina				56,40				
1549		8932706	18.06.2015	63,20	Telekom	Telefon	Exploatare	Barla Irina				63,20				
1550		7390345	01.06.2015	56,12	Telekom	Telefon	Exploatare	Barla Irina				56,12				
1551		7390344	01.06.2015	55,84	Telekom	Telefon	Exploatare	Barla Irina				55,84				
1552		7859849	06.06.2015	1.635,37	Telekom	Telefon	Exploatare	Barla Irina				1.635,37				
1553		7859846	06.06.2015	1.564,97	Telekom	Telefon	Exploatare	Barla Irina				1.564,97				
1554		7859851	06.06.2015	125,46	Telekom	Telefon	Exploatare	Barla Irina				125,46				
1555		9079279	22.06.2015	49,07	Telekom	Telefon	Exploatare	Barla Irina				49,07				
1556		1575	19.06.2015	1.854,92	T-Soft	Serv Informatice	Exploatare	Barla Irina				1.854,92				
1557		205637763	20.06.2015	377,67	Vodafone	Telefon	Exploatare	Barla Irina				377,67				
1558		68704	18.06.2015	699,94	AFER	Autorizari	Exploatare	Barla Irina				699,94				

1559		68703	18.06.2015	1.833,19	AFER	Autorizari	Exploatare	Barla Irina				1.833,19					
1560		68513	15.06.2015	116,31	AFER	Autorizari	Exploatare	Barla Irina				116,31					
1561		117	23.06.2015	283,61	As Harmanului	Intretinere	Exploatare	Barla Irina				283,61					
1562		1698	05.06.2015	3.023,96	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.023,96					
1563		2237	23.06.2015	184,28	BEJ Kenosy Adrian	Onorariu	Exploatare	Barla Irina				184,28					
1564		87	08.06.2015	70,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				70,00					
1565		94	29.06.2015	2.380,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				2.380,00					
1566		72	15.05.2015	210,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				210,00					
1567		93	29.06.2019	3.780,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				3.780,00					
1568		6288	18.06.2015	80,00	BEJ Pop Ioan	Onorariu	Exploatare	Barla Irina				80,00					
1569		196	12.05.2015	50,00	CI DR Danila Emilia	Serv Medicale	Exploatare	Barla Irina				50,00					
1570		286	30.06.2015	812,15	CN Posta	Timbre	Exploatare	Barla Irina				812,15					
1571		152420185	25.06.2015	732,00	Curier Press	Alte prest	Exploatare	Barla Irina				732,00					
1572		15408	18.06.2015	460,00	Delta Aurora	Deplasari	Exploatare	Barla Irina				460,00					
1573		15402	18.06.2015	460,00	Delta Aurora	Deplasari	Exploatare	Barla Irina				460,00					
1574		15325	18.06.2015	460,00	Delta Aurora	Deplasari	Exploatare	Barla Irina				460,00					
1575		15448	18.06.2015	460,00	Delta Aurora	Deplasari	Exploatare	Barla Irina				460,00					
1576		69	03.06.2015	23.634,16	Electrica Furnizare	Chirie	Exploatare	Barla Irina				23.634,16					
1577		190073961	08.06.2015	1.886,05	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.886,05					
1578		190073961	08.06.2015	80,00	Electrica Furnizare	Abonament	Exploatare	Barla Irina				80,00					
1579		111	15.06.2015	3.304,49	Electrica Furnizare	Apa	Exploatare	Barla Irina				3.304,49					
1580		190079375	25.06.2015	122,57	Electrica Furnizare	Energie	Exploatare	Barla Irina				122,57					
1581		190079374	25.06.2015	184,14	Electrica Furnizare	Energie	Exploatare	Barla Irina				184,14					
1582		190079372	25.06.2015	122,57	Electrica Furnizare	Energie	Exploatare	Barla Irina				122,57					
1583		522041	18.06.2015	1.809,51	Electrificare CFR	Alte prest	Exploatare	Barla Irina				1.809,51					
1584		5436	17.06.2015	222,70	Euro Hotels International	Deplasari	Exploatare	Barla Irina				222,70					
1585		5436	17.06.2015	1,80	Euro Hotels International	Deplasari	Exploatare	Barla Irina				1,80					
1586		5670	25.06.2015	1.047,87	Euro Hotels International	Deplasari	Exploatare	Barla Irina				1.047,87					
1587		5670	25.06.2015	8,63	Euro Hotels International	Deplasari	Exploatare	Barla Irina				8,63					
1588		8097	02.06.2015	55,80	Gilop ITP	Descarcare Card	Exploatare	Barla Irina				55,80					
1589		8278	20.06.2015	93,00	Gilop ITP	Descarcare card	Exploatare	Barla Irina				93,00					
1590		36634	15.06.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00					
1591		36628	15.06.2015	60,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				60,00					
1592		36633	15.06.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00					
1593		51899	02.06.2015	93,60	Informatica Feroviara	Energie	Exploatare	Barla Irina				93,60					
1594		51904	30.06.2015	88,43	Informatica Feroviara	Energie	Exploatare	Barla Irina				88,43					
1595		616	01.06.2015	60,00	Medisol	Serv Medicale	Exploatare	Barla Irina				60,00					
1596		1464	11.06.2015	736,56	Niton Construct	Chirie	Exploatare	Barla Irina				736,56					
1597		18738	01.06.2015	50,00	Nova Vita Hospital	Serv Medicale	Exploatare	Barla Irina				50,00					
1598		577012950	26.05.2015	131,50	OMV Petrom	Alte prest	Exploatare	Barla Irina				131,50					
1599		8778615	16.06.2015	262,90	RAR	Alte prest	Exploatare	Barla Irina				262,90					
1600		28106645	18.06.2015	65,00	RCS&RDS	Abonament	Exploatare	Barla Irina				65,00					
1601		464	17.04.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				75,00					
1602		824	02.06.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				40,00					
1603		721	01.06.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				40,00					
1604		1194	02.06.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				40,00					
1605		751	01.06.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				40,00					
1606		900	07.06.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				75,00					
1607		1456	22.06.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				40,00					
1608		836	03.06.2015	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				210,00					
1609		861	05.06.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				75,00					
1610		386486	04.06.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina				150,00					
1611		2914466	17.06.2015	50,00	Topmed	Serv Medicale	Exploatare	Barla Irina				50,00					
1612		315073	15.06.2015	85,00	Topmed	Serv Medicale	Exploatare	Barla Irina				85,00					
1613		4094101	30.06.2015	607,50	Urban	Gunoï	Exploatare	Barla Irina				607,50					
1614		2017	15.06.2015	525,00	Vicons	Deplasari	Exploatare	Barla Irina				525,00					

1671	14.8.2015	18510	4.8.2015	193,28	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	3.9.2015	14.8.2015	193,28	OC		193,28
1672	18.8.2015	18146	10.8.2015	20.839,45	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	9.9.2015	18.8.2015	20.839,45	op	25,09,2015	20.839,45
1673	18.8.2015	18148	10.8.2015	40.313,91	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Nicolae Monica	30	9.9.2015	18.8.2015	40.313,91	op	25,09,2015	40.313,91
1674	18.8.2015	110002437316	5.8.2015	109,83	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.8.2015	18.8.2015	109,83	OP	18,09,2015	109,83
1675	18.8.2015	110002437318	5.8.2015	2.892,11	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.8.2015	18.8.2015	2.892,11	OP	18,09,2015	2.892,11
1676	18.8.2015	110002437320	5.8.2015	2.118,16	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.8.2015	18.8.2015	2.118,16	OP	18,09,2015	2.118,16
1677	19.8.2015	10217052606	7.8.2015	201,17	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.9.2015	19.8.2015	201,17	OP	18,09,2015	201,17
1678	19.8.2015	10416625474	7.8.2015	1.292,82	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.9.2015	19.8.2015	1.292,82	OP	18,09,2015	1.292,82
1679	19.8.2015	10416625476	7.8.2015	2,54	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.9.2015	19.8.2015	2,54	OP	18,09,2015	2,54
1680	19.8.2015	10416625482	7.8.2015	116,32	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.9.2015	19.8.2015	116,32	OP	18,09,2015	116,32
1681		70555	29.07.2015	690,99	AFER	Autorizari	Exploatare	Barla Irina				690,99			
1682		1728	03.07.2015	2.844,37	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.844,37			
1683		1727	03.07.2015	1.484,79	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.484,79			
1684		1726	03.07.2015	1.239,65	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.239,65			
1685		1725	03.07.2015	422,72	Astru Grup	Salubrizare	Exploatare	Barla Irina				422,72			
1686		1724	03.07.2015	2.783,06	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.783,06			
1687		1723	03.07.2015	7.500,21	Astru Grup	Salubrizare	Exploatare	Barla Irina				7.500,21			
1688		5200090801	20.07.2015	82.465,16	CNCFR	Chirie	Exploatare	Barla Irina				82.465,16			
1689		5452044604	31.07.2015	10.198,87	CNCFR	Energie	Exploatare	Barla Irina				10.198,87			
1690		2444	06.07.2015	461,77	Dami Prod	Alte Prest	Exploatare	Barla Irina				461,77			
1691		10815027584	07.07.2015	212,62	E ON Energie	Gaz	Exploatare	Barla Irina				212,62			
1692		10815027583	07.07.2015	2,06	E ON Energie	Gaz	Exploatare	Barla Irina				2,06			
1693		196937181	06.07.2015	646,91	Electrica Furnizare	Energie	Exploatare	Barla Irina				646,91			
1694		194577322	06.07.2015	1.020,65	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.020,65			
1695		192197819	15.07.2015	1.396,88	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.396,88			
1696		194585355	15.07.2015	522,91	Electrica Furnizare	Energie	Exploatare	Barla Irina				522,91			
1697		193572875	17.07.2015	455,22	Electrica Furnizare	Energie	Exploatare	Barla Irina				455,22			
1698		190097914	30.07.2015	993,12	Electrica Furnizare	Energie	Exploatare	Barla Irina				993,12			
1699		11304182525	28.07.2015	-60,95	GDF Suez	Gaz	Exploatare	Barla Irina				-60,95			
1700		238546	07.07.2015	70,91	Gospodarie Comunala	Alte Prest	Exploatare	Barla Irina				70,91			
1701		36858	13.07.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00			
1702		36857	13.07.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00			
1703		36855	13.07.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00			
1704		51905	09.07.2015	436,33	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina				436,33			
1705		51907	20.07.2015	247,32	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina				247,32			
1706		51908	30.07.2015	3.667,66	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				3.667,66			
1707		6909	08.07.2015	4.000,00	Livio Dario	Alte Prest	Exploatare	Barla Irina				4.000,00			
1708		18136	22.07.2015	776,57	SNTFC	Cazare	Exploatare	Barla Irina				776,57			
1709		771	09.07.2015	4.596,49	Spiact Brasov	Apa	Exploatare	Barla Irina				4.596,49			
1710		386319,00	13.07.2015	755,00	Spitalul Cf Sibiu	Serv Medicale	Exploatare	Barla Irina				755,00			
1711		2066262	31.07.2015	49,00	Tega	Gunoii	Exploatare	Barla Irina				49,00			
1712		201550391	02.07.2015	87,92	Telecomunicatii CF	Telefon	Exploatare	Barla Irina				87,92			
1713		201550402	03.07.2015	24.434,34	Telecomunicatii CF	Telefon	Exploatare	Barla Irina				24.434,34			
1714		305741	06.07.2015	1.641,07	Telekom	Telefon	Exploatare	Barla Irina				1.641,07			
1715		305740	06.07.2015	1.570,36	Telekom	Telefon	Exploatare	Barla Irina				1.570,36			
1716		9720718	01.07.2015	80,79	Telekom	Telefon	Exploatare	Barla Irina				80,79			
1717		9720719	01.07.2015	56,38	Telekom	Telefon	Exploatare	Barla Irina				56,38			
1718		1170130	18.07.2015	2.601,25	Telekom	Telefon	Exploatare	Barla Irina				2.601,25			
1719		1449564	22.07.2015	49,53	Telekom	Telefon	Exploatare	Barla Irina				49,53			
1720		1139106	18.07.2015	56,94	Telekom	Telefon	Exploatare	Barla Irina				56,94			
1721		1170131	18.07.2015	70,18	Telekom	Telefon	Exploatare	Barla Irina				70,18			
1722		1265943	18.07.2015	62,98	Telekom	Telefon	Exploatare	Barla Irina				62,98			
1723		1599	20.07.2015	1.825,65	T-Soft	Serv Informatice	Exploatare	Barla Irina				1.825,65			
1724		208366348	20.07.2015	362,35	Vodafone	Telefon	Exploatare	Barla Irina				362,35			
1725		118	20.07.2015	257,48	As Harmanului	Intretinere	Exploatare	Barla Irina				257,48			
1726		1729	03.07.2015	3.023,96	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.023,96			

1783		4024743	30,06,2015	55,36	SALPREST ALBA	GUNOI	Exploatare	Doamna E					55,36						
1784		4025226	31,07,2015	104,05	SALPREST ALBA	GUNOI	Exploatare	Doamna E					104,05						
1785		11114	29,06,2015	15.405,15	SNTFM CZM TIMISOARA	CAZARE, COMANDA PERS	Exploatare	Doamna E					15.405,15						
1786		11136	27,07,2015	17.069,45	SNTFM CZM TIMISOARA	CAZARE, COMANDA PERS	Exploatare	Doamna E					17.069,45						
1787		381	31,07,2015	6.920,65	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna E					6.920,65						
1788		10870	30,06,2015	3.982,26	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna E					3.982,26						
1789		10874	31,07,2015	4.659,86	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna E					4.659,86						
1790		245	31,07,2015	5.666,29	11 FRANGERS	SALUBRIZARE	Exploatare	Doamna E					5.666,29						
1791		69784	13,07,2015	1.992,21	AFER	VIZA PERIODICA STAND	Exploatare	Doamna E					1.992,21						
1792		70413	27,07,2015	710,84	AFER	EXAMINARE	Exploatare	Doamna E					710,84						
1793		70414	27,07,2015	3.007,42	AFER	EXAMINARE	Exploatare	Doamna E					3.007,42						
1794		21500257	21,07,2015	1.320,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Doamna E					1.320,00						
1795		21500258	21,07,2015	120,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Doamna E					120,00						
1796		21500259	21,07,2015	240,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Doamna E					240,00						
1797		315096	30,07,2015	50,00	CENTRUL MEDICAL TOPMED	SERVICII MEDICALE	Exploatare	Doamna E					50,00						
1798		102285	17,07,2015	1.711,00	CFR SCRL	MATERIALE, PIESE SCHI	Exploatare	Doamna E					1.711,00						
1799		102296	29,07,2015	68,29	CFR SCRL	MATERIALE, PIESE SCHI	Exploatare	Doamna E					68,29						
1800		111229	24,07,2015	3.819,20	CFR SCRL	PRESTATII LOCOM AVARI	Exploatare	Doamna E					3.819,20						
1801		111230	24,07,2015	1.200,32	CFR SCRL	PRESTATII LOCOM AVARI	Exploatare	Doamna E					1.200,32						
1802		111231	24,07,2015	982,08	CFR SCRL	PRESTATII LOCOM AVAR	Exploatare	Doamna E					982,08						
1803		111232	24,07,2015	982,08	CFR SCRL	PRESTATII LOCOM AVAR	Exploatare	Doamna E					982,08						
1804		111233	24,07,2015	545,60	CFR SCRL	PRESTATII LOCOM AVARI	Exploatare	Doamna E					545,60						
1805		111234	24,07,2015	327,36	CFR SCRL	PRESTATII LOCOM AVAR	Exploatare	Doamna E					327,36						
1806		111235	27,07,2015	709,28	CFR SCRL	PRESTATII LOCOM AVAR	Exploatare	Doamna E					709,28						
1807		183	01,07,2015	996,96	CIMRE EXIM	VERIF INST DE LEGARE	Exploatare	Doamna E					996,96						
1808		14475	01,07,2015	44,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					44,50						
1809		14632	02,07,2015	41,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					41,00						
1810		15036	08,07,2015	9,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					9,70						
1811		16180	23,07,2015	143,45	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					143,45						
1812		16677	30,07,2015	14,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					14,00						
1813		4542044602	31,07,2015	23.625,95	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna E					23.625,95						
1814		217678	13,07,2015	38.864,19	COMPANIA APA	APA	Exploatare	Doamna E					38.864,19						
1815		105	27,07,2015	2.463,88	FUTURE REP MODE SRL	VERIF INST DE LEGARE	Exploatare	Doamna E					2.463,88						
1816		10131485484	30,06,2015	5.986,22	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E					5.986,22						
1817		10605079363	30,06,2015	3.224,81	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E					3.224,81						
1818		10605079364	30,06,2015	55,25	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E					55,25						
1819		850	09,07,2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E					50,00						
1820		857	27,07,2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E					50,00						
1821		36854	13,07,2015	15,00	GRAL MEDICAL	MEDICINA MUNCII	Exploatare	Doamna E					15,00						
1822		3862	22,07,2015	200,00	HIPOCRAT	SERVICII MEDICALE	Exploatare	Doamna E					200,00						
1823		96	31,07,2015	1.241,12	IRLU MURES	REPARATII LOCOMOTIVE	Exploatare	Doamna E					1.241,12						
1824		4151596	13,07,2015	75,00	METROMAT	ETALONARE CRONOMETRU	Exploatare	Doamna E					75,00						
1825		70	15,07,2015	360,00	PARANGUL SA OLIMP	CAZARE MARIN OCTAVIAN	Exploatare	Doamna E					360,00						
1826		7371	01,07,2015	14.999,04	ROMOLD	PAZA BV	Exploatare	Doamna E					14.999,04						
1827		18124	10,07,2015	23.791,25	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E					23.791,25						
1828		21960	27,07,2015	389,74	SNTFM CZM CRAIOVA	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E					389,74						
1829		11452	27,07,2015	3.166,09	SNTFM CZM TIMISOARA	CAZARE, COMANDA PERS	Exploatare	Doamna E					3.166,09						
1830		465	24,07,2015	17.209,96	SOFTRONIC	REMEDIERE DEFECTE EA	Exploatare	Doamna E					17.209,96						
1831		1170459	18,07,2015	9,33	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna E					9,33						
1832		379	31,07,2015	13.669,86	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna E					13.669,86						
1833		4097179	31,07,2015	1.351,16	URBAN	GUNOI	Exploatare	Doamna E					1.351,16						
1834		1744	21,07,2015	2.760,00	AVANSIS ELECTRONIC	UNIT.CENTRALA COMPAQ	Exploatare	Doamna E					2.760,00						
1835		2415	03,07,2015	100,00	COTVIS SRL	BROASCA IALA 041-11	Exploatare	Doamna E					100,00						
1836		2433	24,07,2015	68,51	COTVIS SRL	ROBINET	Exploatare	Doamna E					68,51						
1837		26487	28,07,2015	65,22	ELECTROMETAL	CONECTORI 35MM	Exploatare	Doamna E					65,22						
1838		108850	24,07,2015	400,00	EURO PAPER	STAMPILA TRODAT	Exploatare	Doamna E					400,00						

1839			524	07,07,2015	469,98	FIL INTER COM	SEPARATOR 3-10196	Exploatare	Doamna E					469,98				
1840			371	07,07,2015	329,84	GRAFOPRESS	BAR	Exploatare	Doamna E					329,84				
1841			375	09,07,2015	96,41	GRAFOPRESS	BAR	Exploatare	Doamna E					96,41				
1842			389	18,07,2015	355,88	GRAFOPRESS	BAR	Exploatare	Doamna E					355,88				
1843			400	24,07,2015	468,72	GRAFOPRESS	BAR	Exploatare	Doamna E					468,72				
1844			404	28,07,2015	347,20	GRAFOPRESS	BAR	Exploatare	Doamna E					347,20				
1845			92328061	21,07,2015	133,34	ITRAX SOLUTIONS	CARTUS BLACK LC	Exploatare	Doamna E					133,34				
1846			1440032661	24,07,2015	190,19	HANSA FLEX	FURTUN HIDRAULIC,STUT	Exploatare	Doamna E					190,19				
1847			1005056	01,07,2015	75,64	METABRAS	EL SUPERBAZ # 3,25X350	Exploatare	Doamna E					75,64				
1848			150700044	14,07,2015	481,87	REISBACH	PIULITA,BURGHIU METAL	Exploatare	Doamna E					481,87				
1849			22003	02,07,2015	1.283,40	ROMIND T&G	SIGILIU UNIC	Exploatare	Doamna E					1.283,40				
1850			2483577	10,07,2015	215,27	TEMAD CO	BISON SILICON ROSU	Exploatare	Doamna E					215,27				
1851	21.8.2015		0439	17.8.2015	69,44	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	16.10.2015	21.8.2015	69,44	op		19,10,2015	69,44	
1852	444	17,08,2015	3092718	31,07,2015	37,20	BRANTNER ENVIRINIMENT	GUNOI	exploatare	JIANU MARIAN	30	12,08,2015	30,08,2015	37,20	op	3669	21,08,2015	37,20	
1853	448	18,08,2015	10131558439	31,07,2015	732,12	GDF SUEZ	GAZ	exploatare	DOLCU ION	30	31,08,2015	18,08,2015	732,12	op	3653	19,08,2015	732,12	
1854	450	19,08,2015	6185	10,08,2015	4.739,66	A TELIERELE GRIVITA	PIESE LIPSA	exploatare	DOLCU ION	60	09,10,2015	19,08,2015	4.739,66					
1855	452	20,08,2015	256383	13,08,2015	3.754,86	COMPANIA APA	APA	exploatare	DOLCU ION	15	28,08,2015	28,08,2015	3.754,86					
1856	453	20,08,2015	10416625475	07,08,2015	835,61	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	07,09,2015	17,08,2015	835,61	op	3776	4,09,2015	835,61	
1857	454	20,08,2015	10416625481	07,08,2015	243,37	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	07,09,2015	17,08,2015	243,37	op	3775	4,09,2015	243,37	
1858	455	20,08,2015	1,10002E+11	05,08,2015	833,14	APA CANAL SIBIU	APA	exploatare	SIMIONESCU ADR	15	20,08,2015	18,08,2015	833,14					
1859	456	20,08,2015	1,10002E+11	05,08,2015	1.399,34	APA CANAL SIBIU	APA	exploatare	SIMIONESCU ADR	15	20,08,2015	18,08,2015	1.399,34					
1860	457	20,08,2015	19914	31,07,2015	103,12	CONCEFA	APA	exploatare	SIMIONESCU ADR	30	30,08,2015	19,08,2015	103,12					
1861	458	20,08,2015	10416625477	07,08,2015	162,69	E-ON ENERGIE	GAZ	exploatare	SIMIONESCU ADR	30	07,09,2015	19,08,2015	162,69	op	3773	4,09,2015	162,69	
1862	459	20,08,2015	10416625478	07,08,2015	0,12	E-ON ENERGIE	GAZ	exploatare	SIMIONESCU ADR	30	07,09,2015	19,08,2015	0,12	op	3774	4,09,2015	0,12	
1863	460	21,08,2015	18354	13,08,2015	1.892,74	SNTFM MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	12,09,2015	20,08,2015	1.892,74					
1864		27.8.2015	55	26.8.2015	4.138,03	Biservconstructfab	Lucrari linii	Exploatare	Potopea Cristian	60	25.10.2015	26.8.2015	4.138,03					
1865		28.8.2015	1075	27.8.2015	1.328,08	Bogmar	Vopsea	Exploatare	Mihai Violeta	60	26.10.2015	28.8.2015	1.328,08	op		25,09,2015	1.328,08	
1866	466	25,08,2015	10416625480	07,08,2015	23,52	E-ON ENERGIE	GAZ	exploatare	SIMU MARIA	30	07,09,2015	21,08,2015	23,52	op	3772	4,09,2015	23,52	
1867		31.8.2015	0507	26.8.2015	65,10	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	25.10.2015	31.8.2015	65,10	op		19,10,2015	65,10	
1868		4.9.2015	00539	2.9.2015	720,02	Grafopress	Foi parcurs	Exploatare	Mihai Violeta	60	1.11.2015	4.9.2015	720,02					
1869		7.9.2015	1318	31.8.2015	23.185,19	Locomotiva	Salubrizare Desiro	Exploatare	Potopea Cristian	60	30.10.2015	7.9.2015	23.185,19	op		28,10,2015	23.185,19	
1870		7.9.2015	3113088	31.8.2015	948,60	Brantner Environment	Colectare gunoi	Exploatare	Timar Gheorghe	30	30.9.2015	7.9.2015	948,60	op		7,10,2015	948,60	
1871		8.9.2015	3338	4.9.2015	18.531,80	Motoare Electric	Reparatie motoare electric	Exploatare	Calugar Gavril	30	4.10.2015	8.9.2015	18.531,80					
1872		8.9.2015	190117706	3.9.2015	708,60	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	13.9.2015	8.9.2015	708,60	op		18,09,2015	708,60	
1873		8.9.2015	000115	31.8.2015	25.485,74	IRLU Tg Mures	Reparatii locomotive	Exploatare	Potopea Cristian	30	30.9.2015	8.9.2015	25.485,74					
1874		9.9.2015	383	31.8.2015	6.984,82	Tibob Trans	Salubrizare dormitor	Exploatare	Potopea Cristian	60	30.10.2015	9.9.2015	6.984,82	op		28,10,2015	6.984,82	
1875		9.9.2015	00541	7.9.2015	73,78	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	6.11.2015	9.9.2015	73,78	op		28,09,2015	73,78	
1876		11.9.2015	190566	31.8.2015	2.018,72	SCRL Brasov	Reparatii locomotive	Exploatare	Calugar Gavril	30	30.9.2015	11.9.2015	2.018,72	oc		2018,72		
1877			192207589/1	10,08,2015	4.163,23	AFEE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna E				4.163,23					
1878			192213810	30,08,2015	-781,48	AFEE HARGHITA	REGULARIZARE CERIFICAT	Exploatare	Doamna E				-781,48					
1879			1463059	28,08,2015	160,00	BRIANA STAR SRL	CAZARE	Exploatare	Doamna E				160,00					
1880			1430	03,08,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				6,50					
1881			1457	05,08,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				6,50					
1882			1576	25,08,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				6,50					
1883			1577	25,08,2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				7,50					
1884			1578	25,08,2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				7,50					
1885			1579	25,08,2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				7,50					
1886			1580	25,08,2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				7,50					
1887			1581	25,08,2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				7,50					
1888			398627	31,07,2015	96,42	RDE HURON SRL	GUNOI	Exploatare	Doamna E				96,42					
1889			4905	20,08,2015	6.457,92	ROTWGUARD	PAZA	Exploatare	Doamna E				6.457,92					
1890			18150	10,08,2015	2.719,03	SNTFM CZM BRASOV	CAZARE PERS	Exploatare	Doamna E				2.719,03					
1891			18364	31,08,2015	2.990,69	SNTFM CZM BRASOV	CAZARE PERS	Exploatare	Doamna E				2.990,69					
1892			385	31,08,2015	5.249,41	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna E				5.249,41					
1893			22032599	31,08,2015	787,54	APA CTTA	APA	Exploatare	Doamna E				787,54					
1894			10117423179	31,08,2015	191,75	E-ON ENERGIE	GAZ	Exploatare	Doamna E				191,75					

1895			10416625479	07,07,2015	124,49	E-ON ENERGIE	GAZ	Exploatare	Doamna E							124,49			
1896			4025675	07,08,2015	104,05	SALPREST ALBA	GUNOI	Exploatare	Doamna E							104,05			
1897			18515	31,08,2015	12.349,35	SNTFM CZM BRASOV	VERIF. TEHNICE,	Exploatare	Doamna E							12.349,35			
1898			18953	07,08,2015	985,71	SNTFM CZM BRASOV	VERIF. TEHNICE,	Exploatare	Doamna E							985,71			
1899			11479	14,08,2015	17.231,68	SNTFM CZM TIMISOARA	CAZARE,	Exploatare	Doamna E							17.231,68			
1900			1474	18,08,2015	40,00	TERRA ASTER SRL	EVALUARE PSI	Exploatare	Doamna E							40,00			
1901			1495	06,08,2015	40,00	TERRA ASTER SRL	EVALUARE PSIHO	Exploatare	Doamna E							40,00			
1902			1521	12,08,2015	200,00	TERRA ASTER SRL	MEDICINA MUNCII	Exploatare	Doamna E							200,00			
1903			386	18,08,2015	6.401,21	TIBOB TRANS	SALUBRIZARE SPATII	Exploatare	Doamna E							6.401,21			
1904			10881	31,08,2015	4.423,27	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna E							4.423,27			
1905			253	31,08,2015	5.943,09	11 FRANGERS	SALUBRIZARE	Exploatare	Doamna E							5.943,09			
1906			295	11,08,2015	5.084,00	ADAM EL TENSO	REVIZIE/AVIZARE METRO	Exploatare	Doamna E							5.084,00			
1907			1463057	28,08,2015	160,00	BRIANA STAR SRL	CAZARE	Exploatare	Doamna E							160,00			
1908			1463058	28,08,2015	160,00	BRIANA STAR SRL	CAZARE	Exploatare	Doamna E							160,00			
1909			1463060	28,08,2015	160,00	BRIANA STAR SRL	CAZARE	Exploatare	Doamna E							160,00			
1910			1463061	28,08,2015	160,00	BRIANA STAR SRL	CAZARE	Exploatare	Doamna E							160,00			
1911			1463062	28,08,2015	160,00	BRIANA STAR SRL	CAZARE	Exploatare	Doamna E							160,00			
1912			1463063	28,08,2015	160,00	BRIANA STAR SRL	CAZARE	Exploatare	Doamna E							160,00			
1913			1005850	25,08,2015	64,77	CENTRUL DE SUDURA	SUDAR RACITOR	Exploatare	Doamna E							64,77			
1914			1005854	28,08,2015	65,97	CENTRUL DE SUDURA	SUDAR RACITOR	Exploatare	Doamna E							65,97			
1915			315108	14,08,2015	200,00	CENTRUL MEDICAL TOPMED	SERVICII MEDICALE	Exploatare	Doamna E							200,00			
1916			102338	20,08,2015	1.957,29	CFR SCRL	MATERIALE, PIESE SCHIMB	Exploatare	Doamna E							1.957,29			
1917			17648	13,08,2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							7,50			
1918			17454	11,08,2015	96,35	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							96,35			
1919			18037	19,08,2015	32,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							32,50			
1920			18549	26,08,2015	49,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							49,50			
1921			2045539	31,08,2015	12.543,39	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna E							12.543,39			
1922			254710	13,08,2015	37.451,33	COMPANIA APA	APA	Exploatare	Doamna E							37.451,33			
1923			10131558142	31,07,2015	5.599,41	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E							5.599,41			
1924			10310749193	31,07,2015	-19,20	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E							-19,20			
1925			10310749194	31,07,2015	-55,25	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E							-55,25			
1926			10131622417	31,08,2015	1.338,27	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E							1.338,27			
1927			10131624900	31,08,2015	4.545,17	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E							4.545,17			
1928			866	14,08,2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E							50,00			
1929			865	14,08,2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E							50,00			
1930			37053	13,08,2015	15,00	GRAL MEDICAL	MEDICINA MUNCII	Exploatare	Doamna E							15,00			
1931			3973	13,08,2015	200,00	HIPOCRAT	SERVICII MEDICALE	Exploatare	Doamna E							200,00			
1932			3927	03,08,2015	200,00	HIPOCRAT	SERVICII MEDICALE	Exploatare	Doamna E							200,00			
1933			4151948	18,08,2015	60,00	METROMAT	REPARATIE CRONOMETRU	Exploatare	Doamna E							60,00			
1934			1244339	14,08,2015	1.509,04	RITTAL SISTEME SRL	DIAGNOZA INST CLIMAT	Exploatare	Doamna E							1.509,04			
1935			7644	01,08,2015	15.499,01	ROMOLD	PAZA BV	Exploatare	Doamna E							15.499,01			
1936			18514	04,08,2015	193,28	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E							193,28			
1937			18147	10,08,2015	20.321,01	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E							20.321,01			
1938			18149	10,08,2015	1.742,66	SNTFM CZM BRASOV	LOCOMOTIVA AJUTOR	Exploatare	Doamna E							1.742,66			
1939			18519	14,08,2015	11.066,29	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E							11.066,29			
1940			11483	21,08,2015	12.023,45	SNTFM CZM TIMISOARA	CAZARE, VERIF. TEHNICE	Exploatare	Doamna E							12.023,45			
1941			11484	21,08,2015	7.496,99	SNTFM CZM TIMISOARA	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E							7.496,99			
1942			487	31,07,2015	1.833,18	SOFRONIC	CONSTATARE DEFECTE	Exploatare	Doamna E							1.833,18			
1943			3490058	18,08,2015	8,99	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna E							8,99			
1944			384	31,08,2015	18.814,28	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna E							18.814,28			
1945			4100354	31,08,2015	1.352,69	URBAN	GUNOI	Exploatare	Doamna E							1.352,69			
1946	484	07,09,2015	4025674	31,08,2015	1.110,09	SALPREST	GUNOI	exploatare	SIMU MARIA	20	20,09,2015	04,09,2015		1.110,09	op	3992	17,09,2015	1.110,09	
1947	485	07,09,2015	5452045540	31,08,2015	3.989,84	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	30	30,09,2015	07,09,2015		3.989,84	oc		15,10,2015	3.989,84	
1948	486	07,09,2015	5452045542	31,08,2015	1.236,61	CNCF CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	30	30,09,2015			1.236,61	oc		15,10,2015	1.236,61	
1949	487	07,09,2015	1161677	26,08,2015	1.740,86	AQUASERV	APA	exploatare	Avram FI	15	14,09,2015			1.740,86	op	3990	17,09,2015	1.740,86	
1950	489	07,09,2015	254	31,08,2015	15.844,92	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	31,10,2015			15.844,92	op	4519/4512	05,11,2015	15.844,92	

1951	490	07,09,2015	255	31,08,2015	59.745,85	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	31,10,2015	08,09,2015	59.745,85	op	4519/4512	05,11,2015	59.745,85
1952	493	08,09,2015	1317	31,08,2015	19.945,03	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	31,10,2015	07,09,2015	19.945,03	op	4517/4514	05,11,2015	19.945,03
1953	495	08,09,2015	540	02,09,2015	994,95	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	01,11,2015	07,08,2015	994,95	op	4489/4480	05,11,2015	994,95
1954	496	08,09,2015	493	01,09,2015	1.029,75	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	31,10,2015	07,09,2015	1.029,75				
1955	497	08,09,2015	496	01,09,2015	1.467,02	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	01,11,2015	07,08,2015	1.467,02	op	4489/4480	05,11,2015	1.467,02
1956	498	08,09,2015	198629186	30,08,2015	-147,99	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	09,09,2015	07,09,2015	-147,99	op	3991	17,09,2015	-147,99
1957	499	08,09,2015	198634045	04,09,2015	2.007,94	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	14,09,2015		2.007,94	op	3991	17,09,2015	2.007,94
1958	500	09,09,2015	821926	28,08,2015	1.685,01	SALUBRISERV	GUNOI	exploatare	Avram FI	30	27,09,2015		1.685,01	op	4043	24,09,2015	1.685,01
1959	501	09,09,2015	10131625228	31,08,2015	610,43	GDF SUEZ	GAZ	exploatare	DOLCU ION	30	30,09,2015	09,09,2015	610,43	op	4040	24,09,2015	610,43
1960	502	11,09,2015	2282	08,09,2015	16.561,44	ASAM	SABOTI	exploatare	DOLCU ION	60	07,11,2015	08,09,2014	16.561,44	op	2282	09,11,2015	16.561,44
1961	504	11,09,2015	102346	31,08,2015	4.360,13	SCRLL BRASOV	REPARATII VAGOANE	exploatare	DOLCU ION	30	30,09,2015	10,09,2015	4.360,13	oc		23,09,2015	4.360,13
1962	505	11,09,2015	3112946	31,08,2015	948,60	BRANTNER ENVIRINMENT	GUNOI	exploatare	JIANU MARIAN	30	30,09,2015	11,09,2015	948,60	op	4039	24,09,2015	948,60
1963	506	11,09,2015	22032597	31,08,2015	585,99	APA CTTA	apa	exploatare	SIMU MARIA	15	15,09,2015	08,09,2015	585,99	op	3993	17,09,2015	585,99
1964	507	11,09,2015	10879	31,08,2015	9.310,48	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	30,10,2015	08,09,2015	9.310,48				
1965	509	14,09,2015	256	31,08,2015	1.352,69	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30,09,2015	15,09,2015	1.352,69	op	4361	16,10,2015	1.352,69
1966	510	16,09,2015	985	09,09,2015	24.215,24	SIRV TITU	PIESE LIPSA	exploatare	DOLCU ION	60	09,11,2015	16,09,2015	24.215,24	op	1195	8,10,2015	24.215,24
1967	515	16,09,2015	1,10002E+11	03,09,2015	620,20	APA CANAL SIBIU	Apa	exploatare	JIANU MARIAN	15	18,09,2015	15,09,2015	620,20	op	4042	24,09,2015	620,20
1968	516	16,09,2015	1,10002E+11	03,09,2015	872,15	APA CANAL SIBIU	Apa	exploatare	JIANU MARIAN	15	18,09,2015	15,09,2015	872,15	op	4042	24,09,2015	872,15
1969	518	16,09,2015	600	16,09,2015	343,11	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	15,11,2015	17,09,2015	343,11				
1970	519	18,09,2015	293470	14,09,2015	4.316,43	COMPANIA APA	apa	exploatare	DOLCU ION	15	29,09,2015	18,09,2015	4.316,43	op		23,09,2015	4.316,43
1971			71009	10.08.2015	344,70	Afer	Examinari	exploatare	Barla Irina				344,70				
1972			71614	20.08.2015	115,28	Afer	Examinari	exploatare	Barla Irina				115,28				
1973			71613	20.08.2015	164,68	Afer	Examinari	exploatare	Barla Irina				164,68				
1974			1753	04.08.2015	7.500,21	Astru Grup	Salubrizare	exploatare	Barla Irina				7.500,21				
1975			1754	04.08.2015	2.783,06	Astru Grup	Salubrizare	exploatare	Barla Irina				2.783,06				
1976			1755	04.08.2015	422,72	Astru Grup	Salubrizare	exploatare	Barla Irina				422,72				
1977			1756	04.08.2015	1.239,65	Astru Grup	Salubrizare	exploatare	Barla Irina				1.239,65				
1978			1757	04.08.2015	1.484,79	Astru Grup	Salubrizare	exploatare	Barla Irina				1.484,79				
1979			1758	04.08.2015	2.844,45	Astru Grup	Salubrizare	exploatare	Barla Irina				2.844,45				
1980			1463066	28.08.2015	158,00	Briana Star	Deplasari	exploatare	Barla Irina				158,00				
1981			1463066	28.08.2015	2,00	Briana Star	Deplasari	exploatare	Barla Irina				2,00				
1982			1463064	28.08.2015	158,00	Briana Star	Deplasari	exploatare	Barla Irina				158,00				
1983			1463064	28.08.2015	2,00	Briana Star	Deplasari	exploatare	Barla Irina				2,00				
1984			1463067	28.08.2015	158,00	Briana Star	Deplasari	exploatare	Barla Irina				158,00				
1985			1463067	28.08.2015	2,00	Briana Star	Deplasari	exploatare	Barla Irina				2,00				
1986			747	01.08.2015	1.832,20	Clima Cool Confort	Alte Prest	exploatare	Barla Irina				1.832,20				
1987			5200093424	31.07.2015	-902,76	CNCFR	Gaz	exploatare	Barla Irina				-902,76				
1988			5200093384	31.07.2015	2.213,50	CNCFR	Gunoii	exploatare	Barla Irina				2.213,50				
1989			5200093279	31.07.2015	3.731,67	CNCFR	Apa	exploatare	Barla Irina				3.731,67				
1990			5200093331	31.07.2015	417,24	CNCFR	Gaz	exploatare	Barla Irina				417,24				
1991			5200093540	31.08.2015	443,42	CNCFR	Gaz	exploatare	Barla Irina				443,42				
1992			5200093590	31.08.2015	1.955,29	CNCFR	Gunoii	exploatare	Barla Irina				1.955,29				
1993			5200093517	31.08.2015	333,90	CNCFR	Apa	exploatare	Barla Irina				333,90				
1994			5452045541	31.08.2015	11.141,46	CNCFR	Energie	exploatare	Barla Irina				11.141,46				
1995			5200090969	20.08.2015	558,43	CNCFR	Chirie	exploatare	Barla Irina				558,43				
1996			5200090970	20.08.2015	84.097,00	CNCFR	Chirie	exploatare	Barla Irina				84.097,00				
1997			196950930	10.08.2015	92,59	Electrica Furnizare	Energie	exploatare	Barla Irina				92,59				
1998			194604279	06.08.2015	983,31	Electrica Furnizare	Energie	exploatare	Barla Irina				983,31				
1999			192206351	06.08.2015	1.067,28	Electrica Furnizare	Energie	exploatare	Barla Irina				1.067,28				
2000			194611522	14.08.2015	504,52	Electrica Furnizare	Energie	exploatare	Barla Irina				504,52				
2001			192209653	14.08.2015	172,78	Electrica Furnizare	Energie	exploatare	Barla Irina				172,78				
2002			193579066	17.08.2015	460,75	Electrica Furnizare	Energie	exploatare	Barla Irina				460,75				
2003			196952564	14.08.2015	94,82	Electrica Furnizare	Energie	exploatare	Barla Irina				94,82				
2004			190114512	30.08.2015	882,31	Electrica Furnizare	Energie	exploatare	Barla Irina				882,31				
2005			194624031	30.08.2015	-15,42	Electrica Furnizare	Energie	exploatare	Barla Irina				-15,42				
2006			194625212	30.08.2015	-50,05	Electrica Furnizare	Energie	exploatare	Barla Irina				-50,05				

2119	549	07,10,2015	3144022	30,09,2015	523,28	BRANTNER ENVIRINMENT	GUNOI	exploatare	JIANU MARIAN	30	30,10,2015	07,10,2015	523,28	op	4365	16,10,2015	523,38
2120	550	07,10,2015	1341	30,09,2015	17.431,76	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	30,12,2015	30,09,2015	17.431,76				
2121	553	08,10,2015	30000429	28,07,2015	866,88	ELECTROPUTERE VFU Pascani	PIESE LIPSA	exploatare	DOLCU ION	60	26,09,2015	08,10,2015	866,88				
2122	555	08,10,2015	260	30,9,2015	16.549,83	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	30,11,2015		16.549,83				
2123	556	08,10,2015	261	30,09,2015	57.094,93	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30,11,2015		57.094,93				
2124		9.10.2015	1349	30.9.2015	19.432,78	Locomotiva	Salubrizare Desiro	Exploatare	Potopea Cristian	60	29.11.2015	9.10.2015	19.432,78	op		4,12,2015	19.432,78
2125		9.10.2015	000127	30.9.2015	1.367,71	IRLU Tg Mures	Reparatii locomotive	Exploatare	Potopea Cristian	30	30.10.2015	9.10.2015	1.367,71	oc			1.367,71
2126		9.10.2015	000129	30.9.2015	13.262,49	IRLU Tg Mures	Reparatii locomotive	Exploatare	Potopea Cristian	30	30.10.2015	9.10.2015	13.262,49	oc			13.262,49
2127		9.10.2015	00698	7.10.2015	73,78	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	6.12.2015	9.10.2015	73,78	op		3,12,2015	73,78
2128		13.10.2015	00706	30.9.2015	73,78	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	29.11.2015	12.10.2015	73,78				
2129		13.10.2015	18390	5.10.2015	31.610,17	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	4.11.2015	13.10.2015	31.610,17				
2130		13.10.2015	004456	13.10.2015	851,17	INSA	Furtune hidraulice	Exploatare	Mihai Violeta	30	12.11.2015	13.10.2015	851,17				
2131		14.10.2015	0181	7.10.2015	372,00	Alsor Electric	Garnituri metaflex	Exploatare	Mihai Violeta	30	6.11.2015	14.10.2015	372,00	op		19,10,2015	372,00
2132	561	09,10,2015	2388	05,10,2015	8.280,72	ASAM	SABOTI	exploatare	JIANU MARIAN	60	04,12,2015	08,10,2015	8.280,72				
2133	562	12,10,2015	2409	08,10,2015	16.561,44	ASAM	SABOTI	exploatare	DOLCU ION	60	08,12,2015	09,10,2015	16.561,44				
2134	564	12,10,2015	2396	05,10,2015	4.140,36	ASAM	SABOTI	exploatare	SIMU MARIA	60	04,12,2015	07,10,2015	4.140,36				
2135	566	12,10,2015	580700	02,10,2015	6.785,72	ELECTRIFICARE	LUCRARI STATIE PREINCALZ	exploatare	SIMU MARIA	60	02,12,2015	08,10,2015	6.785,72				
2136	568	12,10,2015	5452045657	12,10,2015	5.142,54	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	22,10,2015	10,10,2015	5.142,54				
2137	569	12,10,2015	5452045659	12,10,2015	977,78	CNCF CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	22,10,2015		977,78				
2138	570	13,10,2015	4026163	30,09,2015	1.110,09	SALPREST	GUNOI	exploatare	SIMU MARIA	20	10,10,2015	12,10,2015	1.110,09	op	4407	22,10,2015	1.110,90
2139	571	13,10,2015	22034260	30,09,2015	455,35	APA CTTA	apa	exploatare	SIMU MARIA	15	15,10,2015	08,10,2015	455,35	op	4364	16,10,2015	455,35
2140	572	13,10,2015	10889	30,09,2015	9.270,92	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	30,10,2015	08,10,2015	9.270,92				
2141	573	13,10,2015	825531	28,09,2015	1.685,01	SALUBRISERV	GUNOI	exploatare	Avram FI	30	27,10,2015	13,10,2015	1.685,01	op	4399	22,10,2015	1.685,01
2142	576	15,10,2015	1,10003E+11	07,10,2015	872,15	APA CANAL SIBIU	apa	exploatare	JIANU MARIAN	15	22,10,2015	14,10,2015	872,15	op	4400	22,10,2015	872,15
2143	577	15,10,2015	1,10003E+11	07,10,2015	852,77	APA CANAL SIBIU	apa	exploatare	JIANU MARIAN	15	22,10,2015	14,10,2015	852,77	op	440	22,10,2015	852,77
2144	578	15,10,2015	2395	05,10,2015	8.280,75	ASAM	SABOTI	exploatare	Avram FI	60	04,12,2015	07,10,2015	8.280,72				
2145	579	15,10,2015	262	30,09,2015	1.352,25	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30,10,2015		1.352,25	op	4406	22,10,2015	1.352,25
2146	517	16,09,2015	18371	10,09,2015	1.857,02	SNTFM	ENERGIE ELECTRICA	exploatare	Avram FI	30	09,10,2015	21,09,2015	1.857,02	oc	pv42/c/583	15,10,2015	1.857,02
2147		19.10.2015	198642205	6.10.2015	9.764,77	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	16.10.2015	19.10.2015	9.764,77				
2148		19.10.2015	18392	8.10.2015	6.319,19	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	7.11.2015	19.10.2015	6.319,19				
2149		19.10.2015	00717	30.9.2015	73,78	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	29.11.2015	19.10.2015	73,78	op		3,12,2015	73,78
2150		22.10.2015	00003386	21.10.2015	4.941,40	Motoare Electrice	Reparatie motoare electrice	Exploatare	Miu Daniel	30	20.11.2015	22.10.2015	4.941,40	oc			4.941,40
2151			72642	21.09.2015	164,31	AFER Buc	Autorizari	Exploatare	Barla Irina				164,31				
2152			72384	14.09.2015	1.097,67	AFER Buc	Autorizari	Exploatare	Barla Irina				1.097,67				
2153			1789	03.09.2015	7.500,21	Astru Grup	Salubrizari	Exploatare	Barla Irina				7.500,21				
2154			1791	03.09.2015	422,72	Astru Grup	Salubrizari	Exploatare	Barla Irina				422,72				
2155			1792	03.09.2015	1.239,65	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.239,65				
2156			1793	03.09.2015	1.484,79	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.484,79				
2157			1790	03.09.2015	2.783,06	Astru Grup	Salubrizari	Exploatare	Barla Irina				2.783,06				
2158			1794	03.09.2015	2.844,39	Astru Grup	Salubrizari	Exploatare	Barla Irina				2.844,39				
2159			21500326	09.09.2015	360,00	CENAFER	Examinare	Exploatare	Barla Irina				360,00				
2160			21500334	11.09.2015	120,00	CENAFER	Examinare	Exploatare	Barla Irina				120,00				
2161			21500345	30.09.2015	240,00	Cenafer	Examinare	Exploatare	Barla Irina				240,00				
2162			5031129	09.09.2015	4.985,97	CNCFR Brasov	Inchiriere Utilaj	Exploatare	Barla Irina				4.985,97				
2163			5200091145	20.09.2015	84.097,00	CNCFR Brasov	Chirie	Exploatare	Barla Irina				84.097,00				
2164			5200093735	30.09.2015	174,57	CNCFR Brasov	Gaz	Exploatare	Barla Irina				174,57				
2165			5200093780	30.09.2015	1.776,73	CNCFR Brasov	Gunoi	Exploatare	Barla Irina				1.776,73				
2166			5200093691	30.09.2015	4.024,34	CNCFR Brasov	Apa	Exploatare	Barla Irina				4.024,34				
2167			10117783110	07.09.2015	28,09	E.ON. Energie	Gaz	Exploatare	Barla Irina				28,09				
2168			194636241	15.09.2015	836,26	Electrica Furnizare	Energie	Exploatare	Barla Irina				836,26				
2169			192222414	15.09.2015	941,82	Electrica Furnizare	Energie	Exploatare	Barla Irina				941,82				
2170			193584983	08.09.2015	536,25	Electrica Furnizare	Energie	Exploatare	Barla Irina				536,25				
2171			192218135	04.09.2015	323,10	Electrica Furnizare	Energie	Exploatare	Barla Irina				323,10				
2172			194629495	04.09.2015	781,76	Electrica Furnizare	Energie	Exploatare	Barla Irina				781,76				
2173			190126048	28.09.2015	922,87	Electrica Furnizare	Energie	Exploatare	Barla Irina				922,87				
2174			5547	31.08.2015	15.726,30	G4S Cash	Tr Valori	Exploatare	Barla Irina				15.726,30				

2175		10505772606	29.09.2015	83,54	GDF Suez	Gaz	Exploatare	Barla Irina					83,54						
2176		243078	03.09.2015	33,18	Gosp Comunala	Apa	Exploatare	Barla Irina					33,18						
2177		37308	22.09.2015	-60,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					-60,00						
2178		37244	14.09.2015	120,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					120,00						
2179		37307	22.09.2015	-15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					-15,00						
2180		37243	14.09.2015	30,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					30,00						
2181		37306	22.09.2015	-15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					-15,00						
2182		37242	14.09.2015	30,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					30,00						
2183		51931	14.09.2015	120,50	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					120,50						
2184		51930	11.09.2015	121,59	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					121,59						
2185		51934	28.09.2015	78,93	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					78,93						
2186		51933	28.09.2015	78,93	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					78,93						
2187		51932	28.09.2015	78,93	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					78,93						
2188		4025822	30.09.2015	159,21	Salprest	Gunoi	Exploatare	Barla Irina					159,21						
2189		1102	09.09.2015	16.904,00	Sandor Tamacom	Alte Reparatii	Exploatare	Barla Irina					16.904,00						
2190		1103	30.09.2015	19.972,00	Sandor Tamacom	Alte Reparatii	Exploatare	Barla Irina					19.972,00						
2191		789	22.09.2015	5.241,33	SPIACT Bv	Apa	Exploatare	Barla Irina					5.241,33						
2192		2069646	30.09.2015	49,00	Tega	Gunoi	Exploatare	Barla Irina					49,00						
2193		201550546	18.09.2015	2.867,34	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					2.867,34						
2194		201550535	02.09.2015	24.403,43	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					24.403,43						
2195		201550511	01.09.2015	87,92	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					87,92						
2196		5734505	18.09.2015	2.741,75	Telekom	Telefon	Exploatare	Barla Irina					2.741,75						
2197		5646480	18.09.2015	56,21	Telekom	Telefon	Exploatare	Barla Irina					56,21						
2198		5826062	18.09.2015	49,85	Telekom	Telefon	Exploatare	Barla Irina					49,85						
2199		5734463	18.09.2015	55,95	Telekom	Telefon	Exploatare	Barla Irina					55,95						
2200		5562439	17.09.2015	-16,38	Telekom	Telefon	Exploatare	Barla Irina					-16,38						
2201		4888534	06.09.2015	1.559,39	Telekom	Telefon	Exploatare	Barla Irina					1.559,39						
2202		4888535	06.09.2015	1.629,69	Telekom	Telefon	Exploatare	Barla Irina					1.629,69						
2203		4614283	06.09.2015	-20,48	Telekom	Telefon	Exploatare	Barla Irina					-20,48						
2204		4614283	06.09.2015	11,21	Telekom	Penalizari	Exploatare	Barla Irina					11,21						
2205		4324407	01.09.2015	55,96	Telekom	Telefon	Exploatare	Barla Irina					55,96						
2206		4324406	01.09.2015	55,18	Telekom	Telefon	Exploatare	Barla Irina					55,18						
2207		5945744	22.09.2015	48,89	Telekom	Telefon	Exploatare	Barla Irina					48,89						
2208		1638	18.09.2015	1.827,26	T-Soft	Serv Informatice	Exploatare	Barla Irina					1.827,26						
2209		213812446	20.09.2015	275,92	Vodafone	Telefon	Exploatare	Barla Irina					275,92						
2210		213812446	20.09.2015	39,79	Vodafone	Telefon	Exploatare	Barla Irina					39,79						
2211		120	22.09.2015	316,06	As Harmanului	Intretinere	Exploatare	Barla Irina					316,06						
2212		1795	03.09.2015	3.023,96	Astru Grup	Salubrizare	Exploatare	Barla Irina					3.023,96						
2213		129	15.09.2015	80,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina					80,00						
2214		133	24.09.2015	70,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina					70,00						
2215		6347	01.09.2015	160,00	BEJ Pop Ioan	Onorariu	Exploatare	Barla Irina					160,00						
2216		152420245	24.09.2015	732,00	Curier Press	Comision Transport	Exploatare	Barla Irina					732,00						
2217		28az	30.09.2015	364,30	CN Posta	Timbre	Exploatare	Barla Irina					364,30						
2218		108	03.09.2015	23.602,21	Electrica Furnizare	Chirie	Exploatare	Barla Irina					23.602,21						
2219		190119903	07.09.2015	2.277,75	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.277,75						
2220		190119903	07.09.2015	80,00	Electrica Furnizare	Taxa Radio	Exploatare	Barla Irina					80,00						
2221		174	15.09.2015	2.420,11	Electrica Furnizare	Apa	Exploatare	Barla Irina					2.420,11						
2222		190125075	24.09.2015	165,85	Electrica Furnizare	Energie	Exploatare	Barla Irina					165,85						
2223		190125073	24.09.2015	110,60	Electrica Furnizare	Energie	Exploatare	Barla Irina					110,60						
2224		190125076	24.09.2015	110,60	Electrica Furnizare	Energie	Exploatare	Barla Irina					110,60						
2225		889	18.09.2015	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina					50,00						
2226		887	17.09.2015	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina					50,00						
2227		884	10.09.2015	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina					50,00						
2228		8857	28.09.2015	93,00	Gilop ITP	Desc Card	Exploatare	Barla Irina					93,00						
2229		4131	22.09.2015	200,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina					200,00						
2230		368	11.09.2015	30,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina					30,00						

2231		4108	17.09.2015	200,00	Hipocpat	Serv Medicale	Exploatare	Barla Irina					200,00					
2232		51940	30.09.2015	91,03	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina					91,03					
2233		15023422	07.09.2015	356,70	Motors Management	Alte Reparatii auto	Exploatare	Barla Irina					356,70					
2234		15023486	10.09.2015	2.302,25	Motors Management	Alte Reparatii auto	Exploatare	Barla Irina					2.302,25					
2235		15023549	15.09.2015	786,53	Motors Management	Alte Reparatii auto	Exploatare	Barla Irina					786,53					
2236		1530	10.09.2015	736,56	Niton Construct	Chirie	Exploatare	Barla Irina					736,56					
2237		57574	30.09.2015	70,00	RAT BV	ITP Auto	Exploatare	Barla Irina					70,00					
2238		57573	30.09.2015	70,00	RAT BV	ITP Auto	Exploatare	Barla Irina					70,00					
2239		57570	14.09.2015	80,00	RAT BV	ITP Auto	Exploatare	Barla Irina					80,00					
2240		2308	15.09.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
2241		2278	11.09.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
2242		2285	14.09.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
2243		2218	08.09.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
2244		1848	01.09.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
2245		1980	14.08.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
2246		2193	07.09.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
2247		386608	01.09.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
2248		386656	01.09.2015	25,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
2249		386666	03.09.2015	75,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					75,00					
2250		386672	04.09.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
2251		386650	25.09.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
2252		386609	01.09.2015	25,00	Spitalul CFSibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
2253		286620	01.09.2015	50,00	Spitalul CFSibiu	Serv Medicale	Exploatare	Barla Irina					50,00					
2254		4103578	30.09.2015	754,75	Urban	Guno	Exploatare	Barla Irina					754,75					
2255		2049658	30.09.2015	34,94	Urgent Cargus	Comision Transport	Exploatare	Barla Irina					34,94					
2256		2084	01.09.2015	525,00	Vicons	Depasari	Exploatare	Barla Irina					525,00					
2257		2083	01.09.2015	525,00	Vicons	Depasari	Exploatare	Barla Irina					525,00					
2258		2103	22.09.2015	525,00	Vicons	Depasari	Exploatare	Barla Irina					525,00					
2259		2102	22.09.2015	525,00	Vicons	Depasari	Exploatare	Barla Irina					525,00					
2260		381	09.09.2015	120,00	Xtra Com Detty	Depasari	Exploatare	Barla Irina					120,00					
2261		10161	03.09.2015	1.000,00	Zefir	Depasari	Exploatare	Barla Irina					1.000,00					
2262		10161	03.09.2015	9,17	Zefir	Depasari	Exploatare	Barla Irina					9,17					
2263		10160	03.09.2015	1.000,00	Zefir	Depasari	Exploatare	Barla Irina					1.000,00					
2264		10160	03.09.2015	9,17	Zefir	Depasari	Exploatare	Barla Irina					9,17					
2265		192219092	07,09,2015	4.207,86	AFEE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna E					4.207,86					
2266		1632	02,09,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2267		1662	07,09,2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2268		105	02,09,2015	80,00	GREEN-HOME ENERGY	CAZARE	Exploatare	Doamna E					80,00					
2269		110	02,09,2015	80,00	GREEN-HOME ENERGY	CAZARE	Exploatare	Doamna E					80,00					
2270		388	23,09,2015	200,00	HIPOCRAT	SERVICII MEDICALE	Exploatare	Doamna E					200,00					
2271		400216	31,08,2015	433,30	RDE HURON SRL	GUNOI	Exploatare	Doamna E					433,30					
2272		2252	10,09,2015	40,00	SPITALUL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna E					40,00					
2273		2277	11,09,2015	40,00	SPITALUL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna E					40,00					
2274		389	11,09,2015	1.453,59	TIBOB TRANS	SALUBRIZARE SPATII, SP	Exploatare	Doamna E					1.453,59					
2275		22034262	30,09,2015	727,82	APA CTTA	APA	Exploatare	Doamna E					727,82					
2276		10317074315	08,09,2015	460,24	E-ON ENERGIE	GAZ	Exploatare	Doamna E					460,24					
2277		0762	02,09,2015	80,00	PINESCU CONSTANTIN FLOR	CAZARE	Exploatare	Doamna E					80,00					
2278		4026164	30,09,2015	104,05	SALPREST ALBA	GUNOI	Exploatare	Doamna E					104,05					
2279		18523	10,09,2015	13.354,35	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZA	Exploatare	Doamna E					13.354,35					
2280		390	11,09,2015	1.901,27	TIBOB TRANS	SALUBRIZARE SPATII, SP	Exploatare	Doamna E					1.901,27					
2281		10888	30,09,2015	4.189,46	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna E					4.189,46					
2282		259	30,09,2015	2.310,58	11 FRANGERS	SALUBRIZARE	Exploatare	Doamna E					2.310,58					
2283		72383	14,09,2015	115,26	AFER	VIZA PERIODICA STAND	Exploatare	Doamna E					115,26					
2284		73382	14,09,2015	548,86	AFER	EXAMINARE	Exploatare	Doamna E					548,86					
2285		21500325	09,09,2015	240,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Doamna E					240,00					
2286		111273	28,09,2015	654,72	CFR SCRL	REP AVARIERE EA334	Exploatare	Doamna E					654,72					

2343		6.11.2015	3164433	30.10.2015	523,28	Brantner Environment	Colectare gunoi	Exploatare	Timar Gheorghe	30	29.11.2015	6.11.2015	523,28	OP		26.11.2015	523,28
2344		6.11.2015	190141569	3.11.2015	868,46	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	13.11.2015	6.11.2015	868,46	OP		12.11.2015	868,46
2345		9.11.2015	1366	31.10.2015	25.390,56	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	30.12.2015	9.11.2015	25.390,56				
2346		9.11.2015	000139	30.10.2015	2.606,93	IRLU Tg Mures	Reparatii locomotive	Exploatare	Calugar Gavril	30	29.11.2015	9.11.2015	2.606,93	oc		3.12.2015	2.606,93
2347		9.11.2015	000140	30.10.2015	14.659,72	IRLU Tg Mures	Reparatii locomotive	Exploatare	Calugar Gavril	30	29.11.2015	9.11.2015	14.659,72	oc			14.659,72
2348		9.11.2015	013618	6.11.2015	806,00	CNCIR	Inspectie tehnica Vinciuri	Exploatare	Timar Gheorghe	30	6.12.2015	9.11.2015	806,00	op		27.11.2015	806,00
2349	602	02.11.2015	2475	07.10.2015	8.280,72	ASAM	MATERIALE	exploatare	JIANU MARIAN	60	26.12.2015	29.10.2015	8.280,72				
2350	603	02.11.2015	6546	19.10.2015	3.795,21	ATELIERELE GRIVITA	PIESE LIPSA	exploatare	DOLCU ION	60	18.12.2015	02.11.2015	3.795,21				
2351	604	02.11.2015	6553	19.10.2015	7.279,11	ATELIERELE GRIVITA	PIESE LIPSA	exploatare	DOLCU ION	60	18.12.2015	02.11.2015	7.279,11				
2352	609	04.11.2015	1207745	23.10.2015	1.973,71	AQUASERV	Apa	exploatare	Avram FI	15	18.11.2015	02.11.2015	1.973,71				
2353	614	05.11.2015	2512	03.11.2015	8.280,72	ASAM	SABOTI	exploatare	DOLCU ION	60	02.01.2016	04.11.2015	8.280,72				
2354	615	05.11.2015	2477	27.10.2015	8.280,72	ASAM	SABOTI	exploatare	DOLCU ION	60	26.12.2015	05.11.2015	8.280,72				
2355		13.11.2015	90027776	4.11.2015	268,83	Apa-Canal	Vidanjare canal	Exploatare	Timar Gheorghe	5	9.11.2015	13.11.2015	268,83	op		18.11.2015	268,83
2356		13.11.2015	198650113	5.11.2015	13.960,69	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	15.11.2015	13.11.2015	13.960,69	op		18.11.2015	13.960,69
2357		13.11.2015	141077579	12.11.2015	6.181,21	Elgeka Ferfelis SA	Ulei rimula	Exploatare	Mihai Violeta	30	12.12.2015	13.11.2015	6.181,21	op		25.11.2015	6.181,21
2358	616	06.11.2015	2476	27.10.2015	8.280,72	ASAM	SABOTI	exploatare	Avram FI	60	26.12.2015	04.10.2015	8.280,72				
2359	618	09.11.2015	10891	31.10.2015	9.543,84	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	31.12.2015	05.11.2015	9.543,84				
2360	619	09.11.2015	3164285	31.10.2015	523,78	BRANTNER ENVIRINMENT	GUNOI	exploatare	JIANU MARIAN	30	30.11.2015	06.11.2015	523,28				
2361	620	09.11.2015	1361	30.10.2015	16.135,72	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	31.12.2015	06.11.2015	16.135,72				
2362	622	11.11.2015	10131762770	31.10.2015	13.805,51	ENGIE	GAZ	exploatare	DOLCU ION	30	31.11.2015	10.11.2015	13.805,51				
2363	624	11.11.2015	4026623	31.10.2015	1.110,09	SALPREST	GUNOI	exploatare	SIMU MARIA	20	20.11.2015	09.11.2015	1.110,09				
2364	625	11.11.2015	22036049	31.10.2015	500,14	APA CTTA	APA	exploatare	SIMU MARIA	15	15.11.2015	09.11.2015	500,14				
2365	628	11.11.2015	266	31.10.2015	24.401,36	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	31.12.2015		24.401,36	OP	27/28	7.01.2016	24.401,36
2366	629	11.11.2015	267	31.10.2015	58.728,16	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	31.12.2015	11.11.2015	58.728,16	OP	27/28	7.01.2016	58.728,16
2367	631	12.11.2015	5452046614	11.11.2015	4.328,85	CNCF CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	30	11.12.2015		4.328,85				
2368	632	12.11.2015	5452046616	11.11.2015	1.504,18	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	30	11.11.2015		1.504,18				
2369	633	13.11.2015	829078	28.10.2015	1.685,01	SALUBRISERV	GUNOI	exploatare	Avram FI	30	27.11.2015		1.685,01				
2370		16.11.2015	00003398	2.11.2015	6.795,20	Motoare Electrice	Reparat motor electric	Exploatare	Miu Daniel	30	2.12.2015	16.11.2015	6.795,20	op		2.12.2015	6.795,20
2371		16.11.2015	00739	6.11.2015	260,40	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	5.1.2016	16.11.2015	260,40				
2372		16.11.2015	1465	13.11.2015	4.216,00	Sirius	Recondononat scaune locor	Exploatare	Calugar Gavril	5	18.11.2015	16.11.2015	4.216,00	op		18.11.2015	4.216,00
2373		16.11.2015	110002578862	5.11.2015	3.027,78	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.11.2015	16.11.2015	3.027,78	op		18.11.2015	3.027,78
2374		16.11.2015	110002578864	5.11.2015	2.215,92	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.11.2015	16.11.2015	2.215,92	op		18.11.2015	2.215,92
2375		19.11.2015	18607	13.11.2015	45.305,93	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	13.12.2015	19.11.2015	45.305,93	oc			45.305,93
2376		19.11.2015	18608	13.11.2015	37.328,66	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	13.12.2015	19.11.2015	37.328,66	oc			37.328,66
2377			192231980	13.10.2015	4.935,27	AFFE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna E				4.935,27				
2378			1823	01.10.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				6,50				
2379			1824	01.10.2015	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				7,50				
2380			1851	06.10.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				6,50				
2381			1950	22.10.2014	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				7,50				
2382			1948	22.10.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				6,50				
2383			1949	22.10.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E				6,50				
2384			4138	21.10.2015	1.240,00	ENERGY PLUS	SPALARE LENJERIE	Exploatare	Doamna E				1.240,00				
2385			4253	22.10.2015	200,00	HIPOCRAT	SERVICII MEDICALE	Exploatare	Doamna E				200,00				
2386			401826	01.10.2015	96,42	RDE HURON SRL	GUNOI	Exploatare	Doamna E				96,42				
2387			4931	01.10.2015	6.457,92	ROTWGUARD	PAZA	Exploatare	Doamna E				6.457,92				
2388			4941	21.10.2015	6.249,60	ROTWGUARD	PAZA	Exploatare	Doamna E				6.249,60				
2389			18388	02.10.2015	3.108,61	SNTFM CZM BRASOV	CAZARE PERS	Exploatare	Doamna E				3.108,61				
2390			18603	28.10.2015	2.995,01	SNTFM CZM BRASOV	CAZARE PERS	Exploatare	Doamna E				2.995,01				
2391			2527	05.10.2015	40,00	SPITALUL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna E				40,00				
2392			2735	26.10.2015	40,00	SPITALUL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna E				40,00				
2393			22036051	31.10.2015	615,85	APA CTTA	APA	Exploatare	Doamna E				615,85				
2394			10317247999	07.10.2015	342,92	E-ON ENERGIE	GAZ	Exploatare	Doamna E				342,92				
2395			18532	12.10.2015	10.093,86	SNTFM CZM BRASOV	VERIF. TEHNICE,	Exploatare	Doamna E				10.093,86				
2396			11624	20.10.2015	14.899,29	SNTFM CZM TIMISOARA	CAZARE PERS, COMANDA	Exploatare	Doamna E				14.899,29				
2397			11638	26.10.2015	14.299,45	SNTFM CZM TIMISOARA	CAZARE PERS, COMANDA	Exploatare	Doamna E				14.299,45				
2398			10895	31.10.2015	3.731,90	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna E				3.731,90				

2399			265	31.10.2015	2.021,20	11 FRANGERS	SALUBRIZARE	Exploatare	Doamna E							2.021,20			
2400			74085	26.10.2015	1.373,15	AFER	VIZA PERIODICA STAND	Exploatare	Doamna E							1.373,15			
2401			21500377	29.10.2015	600,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Doamna E							600,00			
2402			315137	20.10.2015	195,00	CENTRUL MEDICAL TOPMED	SERVICII MEDICALE	Exploatare	Doamna E							195,00			
2403			102380	09.10.2015	2.275,48	CFR SCRL	REPARATII AP.PNEUM.	Exploatare	Doamna E							2.275,48			
2404			102405	22.10.2015	1.181,63	CFR SCRL	REPARATII AP.PN	Exploatare	Doamna E							1.181,63			
2405			102412	26.10.2015	3.696,68	CFR SCRL	REPARATIE MOTOR	Exploatare	Doamna E							3.696,68			
2406			30385	01.10.2015	27,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							27,00			
2407			31663	14.10.2015	161,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							161,80			
2408			32125	19.10.2015	22,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							22,00			
2409			32746	23.10.2015	61,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E							61,00			
2410			5452045656	12.10.2015	19.316,48	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna E							19.316,48			
2411			324222	12.10.2015	40.675,67	COMPANIA APA	APA	Exploatare	Doamna E							40.675,67			
2412			97	26.10.2015	8.072,40	EDOMIT INVEST	RETAPISARE SCAUNE MEC	Exploatare	Doamna E							8.072,40			
2413			12815485505	08.10.2015	64,80	FAN CURIER	CURIERAT	Exploatare	Doamna E							64,80			
2414			12855485504	12.10.2015	26,66	FAN CURIER	CURIERAT	Exploatare	Doamna E							26,66			
2415			12965485508	23.10.2015	62,72	FAN CURIER	CURIERAT	Exploatare	Doamna E							62,72			
2416			11910	12.10.2015	23.780,29	GEROMED	AVANS GEAM	Exploatare	Doamna E							23.780,29			
2417			10131696656	30.09.2015	5.132,61	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E							5.132,61			
2418			899	01.10.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E							50,00			
2419			67	19.10.2015	3.100,00	JINDA	AVANS PLACA ELECTRO	Exploatare	Doamna E							3.100,00			
2420			21848	27.10.2015	4.365,00	KRATOS	REPARATII AUTO	Exploatare	Doamna E							4.365,00			
2421			169	14.10.2015	123,89	OMV PETROM	ROVINIETA	Exploatare	Doamna E							123,89			
2422			15000708	08.10.2015	2.619,99	RELOC	REPARATIE LOCOM. DA	Exploatare	Doamna E							2.619,99			
2423			8240	01.10.2015	14.596,29	ROMOLD	PAZA BV	Exploatare	Doamna E							14.596,29			
2424			18384	01.10.2015	24.364,03	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZARI,	Exploatare	Doamna E							24.364,03			
2425			18535	28.10.2015	4.231,23	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E							4.231,23			
2426			2526	05.10.2015	40,00	SPITALUL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna E							40,00			
2427			2599	12.10.2015	40,00	SPITALUL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna E							40,00			
2428			2601	12.10.2015	40,00	SPITALUL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna E							40,00			
2429			8626	01.10.2015	75,99	STEFAN RESORT IMPEX	CAZARE STANILA AL	Exploatare	Doamna E							75,99			
2430			8728	06.10.2015	303,96	STEFAN RESORT IMPEX	CAZARE STANILA AL	Exploatare	Doamna E							303,96			
2431			7980955	18.10.2015	8,99	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna E							8,99			
2432			4106767	31.10.2015	1.352,72	URBAN	GUNOI	Exploatare	Doamna E							1.352,72			
2433		20.11.2015	00748	17.11.2015	260,40	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	16.1.2016	20.11.2015	260,40						
2434	634	13.11.2015	268	31.10.2015	1.352,72	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30.11.2015	13.11.2015	1.352,72	op	5196	24.12.2015	1.352,72		
2435	638	18.11.2015	8120	04.11.2015	18.668,53	ASTRA VAGOANE	PIESE LIPSA	exploatare	DOLCU ION	60	04.01.2016	18.11.2015	18.668,53	OP	23	5.01.2016	18.668,53		
2436	639	19.11.2015	2542	17.11.2015	4.140,36	ASAM	SABOTI	exploatare	DOLCU ION	60	17.01.2016	18.11.2015	4.140,36						
2437	640	19.11.2015	1,10003E+11	05.11.2015	510,37	APA CANAL SIBIU	APA	exploatare	JIANU MARIAN	15	20.11.2015	17.11.2015	510,37	op	4765	20.11.2015	510,37		
2438	641	19.11.2015	1,10003E+11	05.11.2015	658,96	APA CANAL SIBIU	APA	exploatare	JIANU MARIAN	15	20.11.2015	17.11.2015	658,96	op	4765	20.11.2015	658,96		
2439	642	19.11.2015	198650110	05.11.2015	2.266,42	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	15.11.2015	17.11.2015	2.266,42	op	4766	20.11.2015	2.266,42		
2440	644	20.11.2015	362626	12.11.2015	2.834,50	COMPANIA APA	APA	exploatare	DOLCU ION	15	27.11.2015		2.834,50						
2441		20.11.2015	00748	17.11.2015	260,40	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	16.1.2016	20.11.2015	260,40	op		19.01.2016	260,40		
2442		24.11.2015	10516535082	6.11.2015	548,68	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.12.2015	24.11.2015	548,68	op		8.12.2015	548,68		
2443		24.11.2015	10516535083	6.11.2015	6.038,20	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.12.2015	24.11.2015	6.038,20	op		8.12.2015	6.038,20		
2444		24.11.2015	10516535085	6.11.2015	326,45	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.12.2015	24.11.2015	326,45	op		8.12.2015	326,45		
2445		24.11.2015	10516535091	6.11.2015	4.863,34	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.12.2015	24.11.2015	4.863,34	op		8.12.2015	4.863,34		
2446		24.11.2015	00754	19.11.2015	891,36	Grafopress	Imprimare	Exploatare	Mihai Violeta	60	18.1.2016	24.11.2015	891,36	op		19.01.2016	891,36		
2447		27.11.2015	004427	24.11.2015	498,60	INSA	Furtune hidraulice	Exploatare	Mihai Violeta	30	24.12.2015	27.11.2015	498,60	oc		15.12.2015	498,60		
2448		4.12.2015	00761	26.11.2015	260,40	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	25.1.2016	4.12.2015	260,40	op		19.01.2016	260,40		
2449		7.12.2015	3173828	27.11.2015	1.009,36	Brantner Environment	Colectare gunoi	Exploatare	Timar Gheorghe	30	27.12.2015	7.12.2015	1.009,36						
2450		7.12.2015	1381	30.11.2015	23.185,58	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.1.2016	7.12.2015	23.185,58						
2451		8.12.2015	23207	4.12.2015	1.116,00	Romind T&G	Sigilii	Exploatare	Mihai Violeta	60	2.2.2016	8.12.2015	1.116,00						
2452		8.12.2015	5571	7.12.2015	2.976,00	Media Ringer	Revizie centrala termica	Exploatare	Timar Gheorghe	45	21.1.2016	8.12.2015	2.976,00						
2453		8.12.2015	190153406	3.12.2015	886,97	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	13.12.2015	8.12.2015	886,97						
2454		9.12.2015	15000923	27.11.2015	2.727,54	Reloc	Reparatii locomotive	Exploatare	Galugar Gavril	60	26.1.2016	9.12.2015	2.727,54	op		26.01.2016	2.727,54		

2511		1863	03.11.2015	865,69	Astru Grup	Salubrizare	exploatare	Barla Irina						865,69					
2512		21500401	11.11.2015	-120,00	CENAFER	Examinare	exploatare	Barla Irina						-120,00					
2513		21500398	04.11.2015	240,00	CENAFER	Examinare	exploatare	Barla Irina						240,00					
2514		21500446	26.11.2015	2.250,00	CENAFER	Examinare	exploatare	Barla Irina						2.250,00					
2515		21500455	27.11.2015	240,00	CENAFER	Examinare	exploatare	Barla Irina						240,00					
2516		6356	03.11.2015	1.610,00	Centru Medical Intermedica	Serv Medicale	exploatare	Barla Irina						1.610,00					
2517		5452046615	11.11.2015	12.118,15	CNCFR Brasov	Energie	exploatare	Barla Irina						12.118,15					
2518		5200091552	20.11.2015	84.612,79	CNCFR Brasov	Chirie	exploatare	Barla Irina						84.612,79					
2519		5200096483	27.11.2015	4.080,18	CNCFR Brasov	Gaz	exploatare	Barla Irina						4.080,18					
2520		5200096435	27.11.2015	7.363,66	CNCFR Brasov	Apa	exploatare	Barla Irina						7.363,66					
2521		5200096533	27.11.2015	3.467,75	CNCFR Brasov	Gunoii	exploatare	Barla Irina						3.467,75					
2522		5200096573	27.11.2015	1.134,90	CNCFR Brasov	Centrale Termice	exploatare	Barla Irina						1.134,90					
2523		10217577496	06.11.2015	1.251,46	E ON Energie	Gaz	exploatare	Barla Irina						1.251,46					
2524		10217577497	06.11.2015	1.191,91	E ON Energie	Gaz	exploatare	Barla Irina						1.191,91					
2525		193596328	04.11.2015	462,45	Electrica Furnizare	Energie	exploatare	Barla Irina						462,45					
2526		194667108	05.11.2015	544,24	Electrica Furnizare	Energie	exploatare	Barla Irina						544,24					
2527		192238364	05.11.2015	337,48	Electrica Furnizare	Energie	exploatare	Barla Irina						337,48					
2528		194671801	13.11.2015	452,11	Electrica Furnizare	Energie	exploatare	Barla Irina						452,11					
2529		196980459	16.11.2015	176,71	Electrica Furnizare	Energie	exploatare	Barla Irina						176,71					
2530		192241141	13.11.2015	1.457,17	Electrica Furnizare	Energie	exploatare	Barla Irina						1.457,17					
2531		190150898	30.11.2015	912,26	Electrica Furnizare	Energie	exploatare	Barla Irina						912,26					
2532		6077	30.10.2015	16.468,44	G4S Cash	Tr Valori	exploatare	Barla Irina						16.468,44					
2533		10131828295	30.11.2015	823,14	GDF Suez	Gaz	exploatare	Barla Irina						823,14					
2534		247750	04.11.2015	28,07	Gospodarie Comunale	Apa	exploatare	Barla Irina						28,07					
2535		37703	09.11.2015	60,00	Gral Medical	Serv Medicale	exploatare	Barla Irina						60,00					
2536		37701	09.11.2015	75,00	Gral Medical	Serv Medicale	exploatare	Barla Irina						75,00					
2537		37700	09.11.2015	30,00	Gral Medical	Serv Medicale	exploatare	Barla Irina						30,00					
2538		37702	09.11.2015	60,00	Gral Medical	Serv Medicale	exploatare	Barla Irina						60,00					
2539		51956	06.11.2015	107,37	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina						107,37					
2540		51957	06.11.2015	78,93	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina						78,93					
2541		51958	06.11.2015	78,93	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina						78,93					
2542		51959	10.11.2015	78,93	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina						78,93					
2543		51960	12.11.2015	68,41	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina						68,41					
2544		51968	26.11.2015	364,40	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina						364,40					
2545		51967	26.11.2015	210,48	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina						210,48					
2546		51962	19.11.2015	78,93	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina						78,93					
2547		4026759	30.11.2015	159,21	Salprest	Gunoii	exploatare	Barla Irina						159,21					
2548		798	12.11.2015	8.907,15	Spiact	Apa	exploatare	Barla Irina						8.907,15					
2549		9315	09.11.2015	151,60	Stefan Resort	Deplasari	exploatare	Barla Irina						151,60					
2550		9315	09.11.2015	1,40	Stefan Resort	Deplasari	exploatare	Barla Irina						1,40					
2551		9318	09.11.2015	151,60	Stefan Resort	Deplasari	exploatare	Barla Irina						151,60					
2552		9318	09.11.2015	1,40	Stefan Resort	Deplasari	exploatare	Barla Irina						1,40					
2553		9320	09.11.2015	127,82	Stefan Resort	Deplasari	exploatare	Barla Irina						127,82					
2554		9320	09.11.2015	1,18	Stefan Resort	Deplasari	exploatare	Barla Irina						1,18					
2555		1668	20.11.2015	1.836,69	T Soft	Serv Informatice	exploatare	Barla Irina						1.836,69					
2556		201550637	02.11.2015	87,92	Telecomunicatii CFR	Telefon	exploatare	Barla Irina						87,92					
2557		201550661	09.11.2015	25.100,09	Telecomunicatii CFR	Telefon	exploatare	Barla Irina						25.100,09					
2558		9406604	07.11.2015	1.562,02	Telekom	Telefon	exploatare	Barla Irina						1.562,02					
2559		9406605	07.11.2015	1.632,24	Telekom	Telefon	exploatare	Barla Irina						1.632,24					
2560		8913649	01.11.2015	56,20	Telekom	Telefon	exploatare	Barla Irina						56,20					
2561		8913648	01.11.2015	57,15	Telekom	Telefon	exploatare	Barla Irina						57,15					
2562		1321260	18.11.2015	56,51	Telekom	Telefon	exploatare	Barla Irina						56,51					
2563		1221616	18.11.2015	56,07	Telekom	Telefon	exploatare	Barla Irina						56,07					
2564		1362995	18.11.2015	57,91	Telekom	Telefon	exploatare	Barla Irina						57,91					
2565		1321259	18.11.2015	2.605,14	Telekom	Telefon	exploatare	Barla Irina						2.605,14					
2566		1549249	22.11.2015	49,43	Telekom	Telefon	exploatare	Barla Irina						49,43					

2567		219402856	20.11.2015	315,74	Vodafone	Telefon	exploatare	Barla Irina					315,74		
2568		219402856	20.11.2015	39,98	Vodafone	Telefon	exploatare	Barla Irina					39,98		
2569		122	18.11.2015	284,99	As Harmanului	Intretinere	exploatare	Barla Irina					284,99		
2570		1871	03.11.2015	1.935,44	Astru Grup	Salubrizari	exploatare	Barla Irina					1.935,44		
2571		1864	03.11.2015	920,34	Astru Grup	Salubrizari	exploatare	Barla Irina					920,34		
2572		5175	10.11.2015	620,00	BEJ Filofie	Onorariu	exploatare	Barla Irina					620,00		
2573		21500410	16.11.2015	4.770,00	CENAFER	Examinari	exploatare	Barla Irina					4.770,00		
2574		10023081	26.11.2015	148,07	Cetatea Apuseni	Depasari	exploatare	Barla Irina					148,07		
2575		10023081	26.11.2015	1,93	Cetatea Apuseni	Depasari	exploatare	Barla Irina					1,93		
2576		1348	17.11.2015	220,00	Clinica Multimed	Serv Medicale	exploatare	Barla Irina					220,00		
2577		25313	26.11.2015	300,00	CN Posta	Abonam casauta postala	exploatare	Barla Irina					300,00		
2578		28	30.11.2015	372,25	CN Posta	Timbre	exploatare	Barla Irina					372,25		
2579		5038140	25.11.2015	4.228,80	CNCFR	Alte Rep	exploatare	Barla Irina					4.228,80		
2580		306	23.11.2015	714,24	Danadela Serv	Tr Calarori	exploatare	Barla Irina					714,24		
2581		141	03.11.2015	23.603,81	Electrica Furnizare	Chirie	exploatare	Barla Irina					23.603,81		
2582		227	13.11.2015	3.431,80	Electrica Furnizare	Apa	exploatare	Barla Irina					3.431,80		
2583		190143794	06.11.2015	3.142,21	Electrica Furnizare	Energie	exploatare	Barla Irina					3.142,21		
2584		190143794	06.11.2015	80,00	Electrica Furnizare	Abonam	exploatare	Barla Irina					80,00		
2585		222	10.11.2015	2.096,84	Electrica Furnizare	Gaz	exploatare	Barla Irina					2.096,84		
2586		190149261	24.11.2015	129,01	Electrica Furnizare	Energie	exploatare	Barla Irina					129,01		
2587		190149270	24.11.2015	129,01	Electrica Furnizare	Energie	exploatare	Barla Irina					129,01		
2588		190149267	24.11.2015	193,52	Electrica Furnizare	Energie	exploatare	Barla Irina					193,52		
2589		9309	23.11.2015	37,20	Gilop ITP	Descarcare Card	exploatare	Barla Irina					37,20		
2590		37696	09.11.2015	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina					15,00		
2591		37697	09.11.2015	30,00	Gral Medical	Serv Medicale	exploatare	Barla Irina					30,00		
2592		37698	09.11.2015	30,00	Gral Medical	Serv Medicale	exploatare	Barla Irina					30,00		
2593		37699	09.11.2015	30,00	Gral Medical	Serv Medicale	exploatare	Barla Irina					30,00		
2594		37702	09.11.2015	60,00	Gral Medical	Serv Medicale	exploatare	Barla Irina					60,00		
2595		459	02.11.2015	200,00	Hipocrat	Serv Medicale	exploatare	Barla Irina					200,00		
2596		51973	30.11.2015	89,95	Informatica Feroviara	Energie	exploatare	Barla Irina					89,95		
2597		15024303	05.11.2015	1.415,53	Motors Management	Alte Rep	exploatare	Barla Irina					1.415,53		
2598		1577	10.11.2015	736,56	Niton Construct	Chirie	exploatare	Barla Irina					736,56		
2599		57576	13.11.2015	70,00	RAT Bv	Abonam	exploatare	Barla Irina					70,00		
2600		41900037	30.11.2015	65,00	RCS&RDS	Abonam	exploatare	Barla Irina					65,00		
2601		3035	23.11.2015	40,00	Spitalul CF Brasov	Serv Medicale	exploatare	Barla Irina					40,00		
2602		2993	18.11.2012	40,00	Spitalul CF Brasov	Serv Medicale	exploatare	Barla Irina					40,00		
2603		1943	12.11.2015	210,00	Spitalul CF Brasov	Serv Medicale	exploatare	Barla Irina					210,00		
2604		1922	09.11.2015	210,00	Spitalul CF Brasov	Serv Medicale	exploatare	Barla Irina					210,00		
2605		1987	19.11.2015	75,00	Spitalul CF Brasov	Serv Medicale	exploatare	Barla Irina					75,00		
2606		2047	26.11.2015	75,00	Spitalul CF Brasov	Serv Medicale	exploatare	Barla Irina					75,00		
2607		6864	12.11.2015	50,00	Spitalul Clinic Witing	Serv Medicale	exploatare	Barla Irina					50,00		
2608		9341	11.11.2015	151,60	Stefan Resort	Depasari	exploatare	Barla Irina					151,60		
2609		9341	11.11.2015	1,40	Stefan Resort	Depasari	exploatare	Barla Irina					1,40		
2610		2915052	16.11.2015	230,00	Topmed	Serv Medicale	exploatare	Barla Irina					230,00		
2611		103	20.11.2015	480,01	Tronca Tronca	Depasari	exploatare	Barla Irina					480,01		
2612		9319	23.11.2015	2.150,00	Universitatea Lucian Blaga	Curs Perfectionare	exploatare	Barla Irina					2.150,00		
2613		4112084	28.11.2015	829,27	Urban	Gunoi	exploatare	Barla Irina					829,27		
2614		2161	24.11.2015	525,00	Vicons	Depasari	exploatare	Barla Irina					525,00		
2615		2140	02.11.2015	525,00	Vicons	Depasari	exploatare	Barla Irina					525,00		
2616		2162	24.11.2015	525,00	Vicons	Depasari	exploatare	Barla Irina					525,00		
2617		2139	02.11.2015	525,00	Vicons	Depasari	exploatare	Barla Irina					525,00		
2618		2241	11.11.2015	594,00	Victoria Tufeni	Depasari	exploatare	Barla Irina					594,00		
2619		2241	11.11.2015	6,00	Victoria Tufeni	Depasari	exploatare	Barla Irina					6,00		
2620		2263	18.11.2015	297,00	Victoria Tufeni	Depasari	exploatare	Barla Irina					297,00		
2621		2263	18.11.2015	3,00	Victoria Tufeni	Depasari	exploatare	Barla Irina					3,00		
2622		2242	12.11.2015	594,00	Victoria Tufeni	Depasari	exploatare	Barla Irina					594,00		

2679	13	13.01.2016	2679	11.01.2016	8.013,60	ASAM IASI	SABOTI	exploatare	DOLCU ION	60	11.03.2015	12.01.2015	8.013,60	op		08.04.2016	8.013,60
2680	14	13.01.2016	22039594	31.12.2015	194,08	APA CTTA	Apa	exploatare	SIMU MARIA	15	15.01.2016	11.01.2016	194,08	OP	80	14.01.2016	194,08
2681	15	13.01.2016	836158	28.12.2015	1.685,01	SALUBRISERV MS	GUNOI	exploatare	Avram FI	30	27.01.2016	12.01.2016	1.685,01	op	285	27.01.2016	1.685,01
2682	16	13.01.2016	10905	31.12.2015	10.327,22	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	03.02.2016	11.01.2016	10.327,22	op	1053/1061	08.04.2016	10.372,22
2683	17	14.01.2016	4027512	31.12.2015	1.110,09	SALUBRISERV MS	GUNOI	exploatare	Avram FI	20	20.01.2016	13.01.2016	1.110,09	op	247	19.01.2016	1.110,09
2684		19.1.2016	00005	13.1.2016	502,80	Grafopress	Imprimare	Exploatare	Mihai Violeta	60	13.3.2016	19.1.2016	502,80	op		16.03.2016	502,80
2685		19.1.2016	23494	15.1.2016	1.080,00	Romind T&G	Sigilii	Exploatare	Mihai Violeta	30	14.2.2016	19.1.2016	1.080,00				
2686		21.1.2016	00012	18.1.2016	252,00	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	18.3.2016	21.1.2016	252,00	op		16.03.2016	252,00
2687		21.1.2016	414	13.1.2016	2.944,80	Brescia Prod Com	Verificat/reparat stingatoar	Exploatare	Calugar Gavril	60	13.3.2016	21.1.2016	2.944,80	OP		13.04.2016	2.944,80
2688			75969	11.12.2015	555,78	AFER Buc	Examinare	Exploatare	Barla Irina				555,78				
2689			1900	03.12.2015	4.896,50	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.896,50				
2690			1901	03.12.2015	2.533,83	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.533,83				
2691			1902	03.12.2015	405,75	Astru Grup	Salubrizare	Exploatare	Barla Irina				405,75				
2692			1903	03.12.2015	1.627,50	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.627,50				
2693			1904	03.12.2015	1.474,36	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.474,36				
2694			1905	03.12.2015	2.923,29	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.923,29				
2695			6402	10.12.2015	2.115,00	Centrul Medical Intermedia	Serv Medicale	Exploatare	Barla Irina				2.115,00				
2696			5200091700	20.12.2015	84.612,79	CNCFR	Chirie	Exploatare	Barla Irina				84.612,79				
2697			5452046734	11.12.2015	16.215,40	CNCFR	Energie	Exploatare	Barla Irina				16.215,40				
2698			5200096741	30.12.2015	547,09	CNCFR	Apa	Exploatare	Barla Irina				547,09				
2699			5200096770	30.12.2015	3.562,95	CNCFR	Gaz	Exploatare	Barla Irina				3.562,95				
2700			5200096809	30.12.2015	2.208,99	CNCFR	Gunoii	Exploatare	Barla Irina				2.208,99				
2701			10616354574	04.12.2015	3.217,47	E.ON Energie	Gaz	Exploatare	Barla Irina				3.217,47				
2702			10616354575	04.12.2015	1.937,67	E.ON Energie	Gaz	Exploatare	Barla Irina				1.937,67				
2703			192249710	13.12.2015	412,34	Electrica Furnizare	Energie	Exploatare	Barla Irina				412,34				
2704			196989037	14.12.2015	904,40	Electrica Furnizare	Energie	Exploatare	Barla Irina				904,40				
2705			192246933	04.12.2015	365,13	Electrica Furnizare	Energie	Exploatare	Barla Irina				365,13				
2706			194684084	04.12.2015	1.217,89	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.217,89				
2707			193605739	25.12.2015	658,44	Electrica Furnizare	Energie	Exploatare	Barla Irina				658,44				
2708			190158471	23.12.2015	627,74	Electrica Furnizare	Energie	Exploatare	Barla Irina				627,74				
2709			561284	28.10.2015	2.345,98	Electrificare CFR	Rep Inst Electrica	Exploatare	Barla Irina				2.345,98				
2710			1140447223	30.12.2015	1.028,16	Engie	Gaz	Exploatare	Barla Irina				1.028,16				
2711			10605344318	28.10.2015	84,92	Engie	Gaz	Exploatare	Barla Irina				84,92				
2712			6262	27.11.2015	15.726,30	G4S Cash	Tr Valori	Exploatare	Barla Irina				15.726,30				
2713			25001	04.12.2015	26,76	Gosp Comunale	Apa	Exploatare	Barla Irina				26,76				
2714			38034	14.12.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00				
2715			38037	14.12.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00				
2716			38036	14.12.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00				
2717			38038	14.12.2015	90,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				90,00				
2718			38035	14.12.2015	45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				45,00				
2719			22387	17.12.2015	5.829,17	IMSAT Cuadrupol	Alte Prest	Exploatare	Barla Irina				5.829,17				
2720			51976	10.12.2015	263,10	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina				263,10				
2721			51977	11.12.2015	218,38	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina				218,38				
2722			51978	28.12.2015	78,93	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina				78,93				
2723			106	14.12.2015	400,00	Nicula Alexe	Alte Prest	Exploatare	Barla Irina				400,00				
2724			4027190	31.12.2015	159,21	Salprest	Gunoii	Exploatare	Barla Irina				159,21				
2725			18643	18.12.2015	1.060,04	SNTFM Bv	Cazare	Exploatare	Barla Irina				1.060,04				
2726			18646	31.12.2015	1.590,90	SNTFM Bv	Cazare	Exploatare	Barla Irina				1.590,90				
2727			812	09.12.2015	4.742,15	SPIACT BV	Apa	Exploatare	Barla Irina				4.742,15				
2728			817	31.12.2015	6.777,85	SPIACT BV	Apa	Exploatare	Barla Irina				6.777,85				
2729			2071	02.12.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				75,00				
2730			2065	02.12.2015	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				210,00				
2731			2132	09.12.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				75,00				
2732			2073068	30.11.2015	49,00	Tega	Gunoii	Exploatare	Barla Irina				49,00				
2733			201550698	02.12.2015	87,92	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				87,92				
2734			201550735	21.12.2015	770,57	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				770,57				

2735		201550723	07.12.2015	25.116,93	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					25.116,93						
2736		2720154	06.12.2015	1.642,02	Telekom	Telefon	Exploatare	Barla Irina					1.642,02						
2737		2720153	06.12.2015	1.571,18	Telekom	Telefon	Exploatare	Barla Irina					1.571,18						
2738		2254797	01.12.2015	56,27	Telekom	Telefon	Exploatare	Barla Irina					56,27						
2739		2254795	01.12.2015	56,04	Telekom	Telefon	Exploatare	Barla Irina					56,04						
2740		3614317	18.12.2015	60,29	Telekom	Telefon	Exploatare	Barla Irina					60,29						
2741		3523044	18.12.2015	56,38	Telekom	Telefon	Exploatare	Barla Irina					56,38						
2742		3674136	18.12.2015	63,60	Telekom	Telefon	Exploatare	Barla Irina					63,60						
2743		3806727	22.12.2015	52,32	Telekom	Telefon	Exploatare	Barla Irina					52,32						
2744		3614316	18.12.2015	2.489,37	Telekom	Telefon	Exploatare	Barla Irina					2.489,37						
2745		2915114	04.12.2015	60,00	Topmed	Serv Medicale	Exploatare	Barla Irina					60,00						
2746		2915146	16.12.2015	60,00	Topmed	Serv Medicale	Exploatare	Barla Irina					60,00						
2747		2915153	17.12.2015	60,00	Topmed	Serv Medicale	Exploatare	Barla Irina					60,00						
2748		1683	18.12.2015	1.865,83	T-Soft	Serv Informatic	Exploatare	Barla Irina					1.865,83						
2749		222192710	20.12.2015	333,85	Vodafone	Telefon	Exploatare	Barla Irina					333,85						
2750		222192710	20.12.2015	40,63	Vodafone	Telefon	Exploatare	Barla Irina					40,63						
2751		76576	28.12.2015	672,03	Afer Buc	Examinari	Exploatare	Barla Irina					672,03						
2752		44757	15.12.2015	312,14	Andy Holtels	Deplasari	Exploatare	Barla Irina					312,14						
2753		44757/1	15.12.2015	2,86	Andy Holtels	Deplasari	Exploatare	Barla Irina					2,86						
2754		123	16.12.2015	305,03	As Harmanului	Intretinere	Exploatare	Barla Irina					305,03						
2755		1906	03.12.2015	2.580,59	Astru Grup	Salubrizare	Exploatare	Barla Irina					2.580,59						
2756		610	04.12.2015	74,40	BEI CHERSA	Onorariu	Exploatare	Barla Irina					74,40						
2757		2/12/AZ	16.11.1900	321,50	CN Posta	Timbre	Exploatare	Barla Irina					321,50						
2758		152420358	17.12.2015	732,00	Curier Press	Monitor	Exploatare	Barla Irina					732,00						
2759		150	03.12.2015	23.748,15	Electrica Furnizare	Chirie	Exploatare	Barla Irina					23.748,15						
2760		190155644	07.12.2015	2.257,15	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.257,15						
2761		190155644	07.12.2015	80,00	Electrica Furnizare	Taxa Radio	Exploatare	Barla Irina					80,00						
2762		253	16.12.2015	4.469,70	Electrica Furnizare	Energie	Exploatare	Barla Irina					4.469,70						
2763		190160887	25.12.2015	99,63	Electrica Furnizare	Energie	Exploatare	Barla Irina					99,63						
2764		190160889	25.12.2015	21,87	Electrica Furnizare	Energie	Exploatare	Barla Irina					21,87						
2765		190160890	25.12.2015	131,89	Electrica Furnizare	Energie	Exploatare	Barla Irina					131,89						
2766		268	31.12.2015	7.606,98	Electrica Furnizare	Gaz	Exploatare	Barla Irina					7.606,98						
2767		10470	17.12.2015	490,99	Euro Hotels International	Deplasari	Exploatare	Barla Irina					490,99						
2768		10470/1	14.12.2015	4,01	Euro Hotels International	Deplasari	Exploatare	Barla Irina					4,01						
2769		10197	08.12.2015	373,80	Euro Hotels International	Deplasari	Exploatare	Barla Irina					373,80						
2770		10197/1	08.12.2015	2,94	Euro Hotels International	Deplasari	Exploatare	Barla Irina					2,94						
2771		10201	08.12.2015	373,80	Euro Hotels International	Deplasari	Exploatare	Barla Irina					373,80						
2772		10201/1	08.12.2015	2,94	Euro Hotels International	Deplasari	Exploatare	Barla Irina					2,94						
2773		9497	21.12.2015	74,40	Gilop	Desc Card	Exploatare	Barla Irina					74,40						
2774		38031	14.12.2015	30,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					30,00						
2775		38033	14.12.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					15,00						
2776		38032	14.12.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					15,00						
2777		51989	31.12.2015	92,66	Informatica Feroviara	Energie	Exploatare	Barla Irina					92,66						
2778		15025035	22.12.2015	2.278,89	Motors Management	Rep Auto	Exploatare	Barla Irina					2.278,89						
2779		15024770	07.12.2015	1.210,15	Motors Management	Rep Auto	Exploatare	Barla Irina					1.210,15						
2780		1376	08.12.2015	220,00	Multimed	Serv Medicale	Exploatare	Barla Irina					220,00						
2781		1363	01.12.2015	220,00	Multimed	Serv Medicale	Exploatare	Barla Irina					220,00						
2782		1600	10.12.2015	736,56	Niton Construct	Chirie	Exploatare	Barla Irina					736,56						
2783		898027930	23.12.2015	124,28	OMV Pertom	Roviniete	Exploatare	Barla Irina					124,28						
2784		898027931	23.12.2015	124,28	OMV Pertom	Roviniete	Exploatare	Barla Irina					124,28						
2785		898027933	23.12.2015	124,28	OMV Pertom	Roviniete	Exploatare	Barla Irina					124,28						
2786		898027934	23.12.2015	1.420,35	OMV Pertom	Roviniete	Exploatare	Barla Irina					1.420,35						
2787		898027932	23.12.2015	124,28	OMV Pertom	Roviniete	Exploatare	Barla Irina					124,28						
2788		63167	03.12.2015	80,00	RAT BV	Abonam	Exploatare	Barla Irina					80,00						
2789		45354879	31.12.2015	65,00	RCS& RDS	Abonam	Exploatare	Barla Irina					65,00						
2790		8067987	28.12.2015	1.364,82	Sicaro	Erep Auto	Exploatare	Barla Irina					1.364,82						

2791		8068022	29.12.2015	832,45	Sicaro	Rep Auto	Exploatare	Barla Irina					832,45					
2792		3283	21.12.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
2793		3151	07.12.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
2794		3220	14.12.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
2795		4114834	31.12.2015	756,81	Urban	Gunoi	Exploatare	Barla Irina					756,81					
2796		2183	14.12.2015	525,00	Vicons	Deplasari	Exploatare	Barla Irina					525,00					
2797		2182	14.12.2015	525,00	Vicons	Deplasari	Exploatare	Barla Irina					525,00					
2798	22.1.2016	00018	20.1.2016	672,00	Grafopress	Foi parcurs locomotive	Exploatare	Mihai Violeta	60	20.3.2016	22.1.2016		672,00	op		16,03,2016		672,00
2799	26.1.2016	20160054	25.1.2016	840,00	Vulcom	Mansoane	Exploatare	Mihai Violeta	30	24.2.2016	26.1.2016		840,00					
2800		192247831	07.12.2015	14.317,52	AFEE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna E					14.317,52					
2801		2206	02.12.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2802		2207	02.12.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2803		2505	22.12.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2804		2506	22.12.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2805		2507	22.12.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2806		2508	22.12.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2807		2509	22.12.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2808		2510	22.12.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2809		2511	22.12.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,50					
2810		406446	01.12.2015	96,42	RDE HURON SRL	GUNOI	Exploatare	Doamna E					96,42					
2811		4970	01.12.2015	6.457,92	ROTWGUARD	PAZA	Exploatare	Doamna E					6.457,92					
2812		4992	21.12.2016	6.249,60	ROTWGUARD	PAZA	Exploatare	Doamna E					6.249,60					
2813		18647	31.12.2015	3.181,79	SNTFM CZM BRASOV	CAZARE PERS	Exploatare	Doamna E					3.181,79					
2814		18644	18.12.2015	4.505,14	SNTFM CZM BRASOV TG.MURES	CAZARE PERS	Exploatare	Doamna E					4.505,14					
2815		9693	03.12.2015	261,58	STEFAN RESORT IMPEX	CAZARE SUCIU LUCIAN	Exploatare	Doamna E					261,58					
2816		397	01.12.2015	903,15	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna E					903,15					
2817		401	31.12.2015	5.809,59	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna E					5.809,59					
2818		22039596	31.12.2015	503,87	APA CTTA	APA	Exploatare	Doamna E					503,87					
2819		10317604135	08.12.2015	6.038,75	E-ON ENERGIE	GAZ	Exploatare	Doamna E					6.038,75					
2820		4027513	31.12.2015	104,05	SALPREST ALBA	GUNOI	Exploatare	Doamna E					104,05					
2821		11693	27.11.2015	16.649,62	SNTFM CZM BRASOV-TEIUS	VERIF. TEHNICE, R	Exploatare	Doamna E					16.649,62					
2822		19010	30.12.2016	15.582,80	SNTFM CZM BRASOV-TEIUS	RICA	Exploatare	Doamna E					15.582,80					
2823		11779	31.12.2015	15.102,12	SNTFM CZM TIMISOARA	CAZARE PERS, COMAN	Exploatare	Doamna E					15.102,12					
2824		398	01.12.2015	1.755,07	TIBOB TRANS	SALUBRIZARE SPATII	Exploatare	Doamna E					1.755,07					
2825		402	31.12.2015	8.954,25	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna E					8.954,25					
2826		10909	31.12.2015	6.292,94	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna E					6.292,94					
2827		271	01.12.2015	3.072,88	11 FRANGERS	SALUBRIZARE	Exploatare	Doamna E					3.072,88					
2828		276	14.12.2015	456,32	11 FRANGERS	SALUBRIZARE	Exploatare	Doamna E					456,32					
2829		76235	16.12.2015	2.515,04	AFER	ATESTAT LINIA CF CU	Exploatare	Doamna E					2.515,04					
2830		76730	31.12.2015	3.816,08	AFER	ATESTAT LINIA CF CU P	Exploatare	Doamna E					3.816,08					
2831		100619	10.12.2015	86,76	CENTRUL DE SUDURA	LUCRARI SUDURA	Exploatare	Doamna E					86,76					
2832		102439	23.12.2015	2.820,43	CFR SCRL	REPARATII EA, HC	Exploatare	Doamna E					2.820,43					
2833		102390	28.12.2015	14.293,48	CFR SCRL	REPARATII PANTOGRAFE EA	Exploatare	Doamna E					14.293,48					
2834		102394	31.12.2015	3.167,08	CFR SCRL	REPARATIE MOTOR COMP	Exploatare	Doamna E					3.167,08					
2835		37330	04.12.2015	59,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					59,00					
2836		38242	11.12.2015	166,85	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					166,85					
2837		40224	29.12.2015	111,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					111,80					
2838		5452046732	11.12.2015	19.883,75	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna E					19.883,75					
2839		401803	11.12.2015	45.500,66	COMPANIA APA	APA	Exploatare	Doamna E					45.500,66					
2840		826	14.12.2015	281,23	CONSTRUCTII FEROV. MURES	REPARATIE SCHIMBATOR C	Exploatare	Doamna E					281,23					
2841		111	18.12.2015	8.072,40	EDOMIT INVEST	RETAPISARE SCAUNE MECA	Exploatare	Doamna E					8.072,40					
2842		90089985	09.12.2015	15.942,24	ELMAS	REPAR.SI INTRET.COMP BO	Exploatare	Doamna E					15.942,24					
2843		13485485505	14.12.2015	22,13	FAN CURIER	CURIERAT	Exploatare	Doamna E					22,13					
2844		13625485506	28.12.2015	68,32	FAN CURIER	CURIERAT	Exploatare	Doamna E					68,32					
2845		10605432037	01.12.2015	71.922,78	GDF SUEZ ENERGY ROMANIA (E	ENERGIE TERMICA	Exploatare	Doamna E					71.922,78					
2846		10605432067	01.12.2015	2.652,25	GDF SUEZ ENERGY ROMANIA (E	ENERGIE TERMICA	Exploatare	Doamna E					2.652,25					

2847		1000289885	11.12.2015	8.148,83	GDF SUEZ ENERGY ROMANIA	SERV. TEHNICE, VERIF. GAZ	Exploatare	Doamna E					8.148,83				
2848		1000289892	11.12.2015	1.159,40	GDF SUEZ ENERGY ROMANIA	SERV. TEHNICE, VERIF. GAZ	Exploatare	Doamna E					1.159,40				
2849		1000289897	11.12.2015	779,05	GDF SUEZ ENERGY ROMANIA	SERV. TEHNICE, VERIF. GAZ	Exploatare	Doamna E					779,05				
2850		10131925045	31.12.2015	124.914,62	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E					124.914,62				
2851		10311123902	31.12.2015	11.298,61	GDF SUEZ ENERGY ROMANIA	ENERGIE TERMICA	Exploatare	Doamna E					11.298,61				
2852		968	17.12.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E					50,00				
2853		969	17.12.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E					50,00				
2854		976	23.12.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E					50,00				
2855		977	23.12.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E					50,00				
2856		978	23.12.2015	50,00	GHERASIM CATALIN	EVALUARE PSIHOLOGICA	Exploatare	Doamna E					50,00				
2857		87	01.12.2015	1.612,00	INDA	SERV.CONSTAT.DEFECT AC	Exploatare	Doamna E					1.612,00				
2858		89	01.12.2015	5.265,81	INDA	REPARATIE EPSAI 09/2005	Exploatare	Doamna E					5.265,81				
2859		99	15.12.2015	8.070,70	INDA	REPARATIE EPSAI 116/2008	Exploatare	Doamna E					8.070,70				
2860		175	31.12.2015	76,96	IRLU TG. MURES	PENALITATI FACT.15, 51, 78	Exploatare	Doamna E					76,96				
2861		22500	23.12.2015	3.797,04	KRATOS	REPARATII AUTO	Exploatare	Doamna E					3.797,04				
2862		36	17.12.2015	3.764,25	PFA SCROBOTA IOAN	PREST.SERV.INSTAL.ELECTR	Exploatare	Doamna E					3.764,25				
2863		2560s	17.12.2015	1.943,03	ROMAER-PRO	REPARATII RE	Exploatare	Doamna E					1.943,03				
2864		8416	01.12.2015	14.999,04	ROMOLD	PAZA BV	Exploatare	Doamna E					14.999,04				
2865		19003	15.12.2015	8.373,30	SNTFM CZM BRASOV (SIGH.)	VERIF.TEHNICE, REMIZARI	Exploatare	Doamna E					8.373,30				
2866		18626	07.12.2015	57.828,47	SNTFM CZM BRASOV-TG.MURE	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E					57.828,47				
2867		18648	31.12.2015	49.782,42	SNTFM CZM BRASOV-TG.MURE	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna E					49.782,42				
2868		11780	31.12.2015	20.017,66	SNTFM CZM TIMISOARA	CAZARE,VERIF.PERS.VERIF.	Exploatare	Doamna E					20.017,66				
2869		775	31.12.2015	47.111,94	SOFTRONIC	RAPARATII ICOL LDE, EA	Exploatare	Doamna E					47.111,94				
2870		3401	31.12.2015	75,00	SPITALUL GENERAL CF BRASOV	EXAMINARE (angajare)	Exploatare	Doamna E					75,00				
2871		553950	15.12.2015	290,10	SPRINT CURIER	Transport mafa	Exploatare	Doamna E					290,10				
2872		566834	21.12.2015	358,25	SPRINT CURIER	Transport mafa	Exploatare	Doamna E					358,25				
2873		9694	03.12.2015	261,58	STEFAN RESORT IMPEX	CAZARE panzaru ovidiu	Exploatare	Doamna E					261,58				
2874		9695	03.12.2015	261,58	STEFAN RESORT IMPEX	CAZARE SOLOMON DORIN	Exploatare	Doamna E					261,58				
2875		9696	03.12.2015	261,58	STEFAN RESORT IMPEX	CAZARE CIOCA IOAN ADRIA	Exploatare	Doamna E					261,58				
2876		1284459	01.12.2015	9,04	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna E					9,04				
2877		3576201	18.12.2015	9,01	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna E					9,01				
2878		396	01.12.2015	2.781,54	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna E					2.781,54				
2879		400	31.12.2015	19.407,67	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna E					19.407,67				
2880		8866	01.12.2015	2.845,80	TRISERV INSTAL	LUCRARI SUPAPA SIG.CENT	Exploatare	Doamna E					2.845,80				
2881		8877	16.12.2015	10.544,96	TRISERV INSTAL	POMPA CENTRAL. TERM.	Exploatare	Doamna E					10.544,96				
2882		8880	18.12.2015	2.271,78	TRISERV INSTAL	REP.CENTRALA TERMICA	Exploatare	Doamna E					2.271,78				
2883		8881	18.12.2015	3.454,40	TRISERV INSTAL	REP.CENTRALA TERMICA	Exploatare	Doamna E					3.454,40				
2884		4112237	01.12.2015	275,65	URBAN	GUNOI	Exploatare	Doamna E					275,65				
2885		4114985	31.12.2015	1.358,67	URBAN	GUNOI	Exploatare	Doamna E					1.358,67				
2886		3472541592	07.12.2015	69,01	URGENT CARGUS	CURIERAT	Exploatare	Doamna E					69,01				
2887		27.1.2016	10417503377	8.1.2016	28.119,38	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	7.2.2016	27.1.2016	28.119,38				
2888		28.1.2016	18651	15.1.2016	35.292,84	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	14.2.2016	28.1.2016	35.292,84	oc			35.292,84
2889	19	15,01,2016	11710	13,01,2016	2.941,10	COMPANIA APA	Apa	exploatare	DOLCU ION	15	28,01,2016	15,01,2016	2.941,10	OP	301	27,01,2016	2.941,10
2890	22	20,01,2016	5452047704	19,01,2016	6.465,50	CNCFR CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	29,01,2016		6.465,50				
2891	23	20,01,2016	5452047706	19,01,2016	3.516,83	CNCFR CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	29,01,2016		3.516,83				
2892	24	20,01,2016	1,10003E+11	07,01,2016	691,84	APA CANAL	Apa	exploatare	JIANU MARIAN	15	22,01,2016	18,01,2016	691,84	OP	261	21,01,2016	691,84
2893	25	20,01,2016	1,10003E+11	07,01,2016	526,27	APA CANAL	Apa	exploatare	JIANU MARIAN	15	22,01,2016	18,01,2016	526,27	OP	261	21,01,2016	526,27
2894	26	20,01,2016	56	14,01,2016	455,29	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	13,03,2016	14,01,2016	455,29				
2895	27	20,01,2016	659	13,01,2016	432,00	BRESCIA PROD COM	VERIFICAT STINGATOARE	exploatare	ROXANA PRICOP	60	14,03,2016	18,01,2016	432,00	op	1076/1078	12,04,2016	432,00
2896	28	20,01,2016	664	13,01,2016	463,32	BRESCIA PROD COM	VERIFICAT STINGATOARE	exploatare	ROXANA PRICOP	60	14,03,2016	18,01,2016	463,32	op	1076/1078	12,04,2016	463,32
2897	29	20,01,2016	665	13,01,2016	453,60	BRESCIA PROD COM	VERIFICAT STINGATOARE	exploatare	ROXANA PRICOP	60	14,03,2016	18,01,2016	453,60	op	1076/1078	12,04,2016	453,60
2898	30	20,01,2016	668	13,01,2016	813,48	BRESCIA PROD COM	VERIFICAT STINGATOARE	exploatare	ROXANA PRICOP	60	14,03,2016	18,01,2016	813,48	op	1076/1078	12,04,2016	813,48
2899	31	20,01,2016	280	31,12,2015	2.436,57	11 FRANGERS	GUNOI	exploatare	DOLCU ION	60	03,03,2016		2.436,57				
2900	32	21,01,2016	2699	19,01,2016	8.013,60	ASAM IASI	SABOTI	exploatare	DOLCU ION	60	19,03,2016	20,01,2016	8.013,60	op		08,04,2016	8.013,60
2901	45	26,01,2016	2724	25,01,2016	4.006,80	ASAM IASI	SABOTI	exploatare	DOLCU ION	60	25,03,2016	26,01,2016	4.006,80	op		07,04,2016	4.006,80
2902	46	26,01,2016	6833	15,12,2015	9.143,64	ATELIERELE GRIVITA	REPARATII VAGOANE	exploatare	DOLCU ION	60	15,03,2016	26,01,2016	9.143,64	OP	263	15,02,2016	9.143,64

2959		405	31.01.2016	5.597,00	TIBOB TRANS	SALUBRIZARE SPATII,	exploatare	Doamna E					5.597,00					
2960		22041302	31.01.2016	511,82	APA CTTA	APA	exploatare	Doamna E					511,82					
2961		10417503382	08.01.2016	8.957,40	E-ON ENERGIE	GAZ	exploatare	Doamna E					8.957,40					
2962		4027972	31.01.2016	100,69	SALPREST ALBA	GUNOI	exploatare	Doamna E					100,69					
2963		406	31.01.2016	8.664,28	TIBOB TRANS	SALUBRIZARE SPATII	exploatare	Doamna E					8.664,28					
2964		77750	27.01.2016	1.578,14	AFER	ATESTAT LINIA CF	exploatare	Doamna E					1.578,14					
2965		643	28.01.2016	130,00	ARTEMIZA	CAZARE - BOITOR MIHAI	exploatare	Doamna E					130,00					
2966		654	13.01.2016	1.811,40	BRESCIA PROD	VERIF.,REP.SI INC.STIN	exploatare	Doamna E					1.811,40					
2967		657	13.1.2016	236,88	BRESCIA PROD	VERIF.,REP.SI INC.STING	exploatare	Doamna E					236,88					
2968		661	13.01.2016	64,80	BRESCIA PROD	VERIF.,REP.SI INC.STINGA	exploatare	Doamna E					64,80					
2969		16/dDIV21	27.01.2016	8.553,60	CAROMET	AVANSP PIESE GHIDARE	exploatare	Doamna E					8.553,60					
2970		21600028	29.01.2016	120,00	CENAFER BRASOV	EVALUARE IN VED.AUT	exploatare	Doamna E					120,00					
2971		102455	25.01.2016	3.822,22	CFR SCRL	REPARATII EA, HC	exploatare	Doamna E					3.822,22					
2972		111351	27.01.2016	211,20	CFR SCRL	REPARATII EA 229	exploatare	Doamna E					211,20					
2973		111352	27.01.2016	5.966,40	CFR SCRL	REPARATIE DEA 694	exploatare	Doamna E					5.966,40					
2974		102470	29.01.2016	12.712,32	CFR SCRL	REPARATIE EA	exploatare	Doamna E					12.712,32					
2975		102474	29.01.2016	2.659,67	CFR SCRL	REPARATIE EA	exploatare	Doamna E					2.659,67					
2976		209	05.01.2016	73,80	CN POSTA ROMANA	SERVICII POSTALE	exploatare	Doamna E					73,80					
2977		329	07.01.2016	27,20	CN POSTA ROMANA	SERVICII POSTALE	exploatare	Doamna E					27,20					
2978		922	12.01.2016	7,80	CN POSTA ROMANA	SERVICII POSTALE	exploatare	Doamna E					7,80					
2979		1957	20.01.2016	121,90	CN POSTA ROMANA	SERVICII POSTALE	exploatare	Doamna E					121,90					
2980		5452047703	19.01.2016	41.930,20	CNCFR	ENERGIE ELECTRICA	exploatare	Doamna E					41.930,20					
2981		10026	13.01.2016	41.346,79	COMPANIA APA	APA	exploatare	Doamna E					41.346,79					
2982		115	07.01.2016	9.895,20	EDOMIT INVEST	RETAPISARE SCAUNE M	exploatare	Doamna E					9.895,20					
2983		122	20.01.2016	3.645,60	EDOMIT INVEST	RETAPISARE SCAUNE MEC	exploatare	Doamna E					3.645,60					
2984		90091116	05.01.2016	8.211,19	ELMAS	REPAR.SI INTRET.COMP	exploatare	Doamna E					8.211,19					
2985		90091117	05.01.2016	1.680,29	ELMAS	REPAR.SI INTRET.COMP	exploatare	Doamna E					1.680,29					
2986		10086485510	08.01.2016	34,38	FAN CURIER	CURIERAT	exploatare	Doamna E					34,38					
2987				0,00	FAN CURIER	CURIERAT	exploatare	Doamna E					0,00					
2988		10506126392	31.01.2016	177.537,46	ENGIE (GDF SUEZ ENERGY)	ENERGIE TERMICA	exploatare	Doamna E					177.537,46					
2989			31.01.2016	12.219,63	ENGIE (GDF SUEZ ENERGY)	ENERGIE TERMICA	exploatare	Doamna E					12.219,63					
2990		1019	18.01.2016	50,00	GHERASIM CATALIN	EV.PSIHO. Mihaila G.	exploatare	Doamna E					50,00					
2991		986	06.01.2016	50,00	GHERASIM CATALIN	EV.PSIHO. Carp C.	exploatare	Doamna E					50,00					
2992		985	06.01.2016	50,00	GHERASIM CATALIN	EV.PSIHO. Iftime N.	exploatare	Doamna E					50,00					
2993		989	07.01.2016	50,00	GHERASIM CATALIN	EV.PSIHO. German M.	exploatare	Doamna E					50,00					
2994		996	11.01.2016	50,00	GHERASIM CATALIN	EV.PSIHO. Coti R.	exploatare	Doamna E					50,00					
2995		1021	18.01.2016	50,00	GHERASIM CATALIN	EV.PSIHO. Szel-Izsak I.	exploatare	Doamna E					50,00					
2996		1022	19.01.2016	50,00	GHERASIM CATALIN	EV.PSIHO. Smau C.	exploatare	Doamna E					50,00					
2997		123719	08.01.2016	75,00	POSTA ROMANA ATLASSIE	CURIERAT	exploatare	Doamna E					75,00					
2998		8492	01.01.2016	14.999,04	ROMOLD	PAZA BV	exploatare	Doamna E					14.999,04					
2999		11293	28.01.2016	4,90	SEGA BRASOV	PENALITATI	exploatare	Doamna E					4,90					
3000		12	04.01.2016	210,00	SPITALUL GENERAL CF BR	Examinare -Preda R.)	exploatare	Doamna E					210,00					
3001		404	31.01.2016	18.372,82	TIBOB TRANS	SALUBRIZARE SPATII,	exploatare	Doamna E					18.372,82					
3002		9180	29.01.2016	13.680,00	TRISERV INSTAL	Lucri montare pompe Ct	exploatare	Doamna E					13.680,00					
3003		407E	11.01.2016	1.200,00	TOP TRANSPORT DEVELO	Inchiriere autocamion	exploatare	Doamna E					1.200,00					
3004		4120409	30.01.2016	1.315,16	URBAN	GUNOI	exploatare	Doamna E					1.315,16					
3005	23.2.2016	18675	5.2.2016	28.408,48	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	6.3.2016	23.2.2016	28.408,48	oc				28.408,48	
3006	23.2.2016	1531	19.2.2016	2.580,00	Sirius	Reconditionat scaune loc	Exploatare	Miu Daniel	5	24.2.2016	23.2.2016	2.580,00	op		24,02,2016		2.580,00	
3007	23.2.2016	10218117562	8.2.2016	55.674,47	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	9.3.2016	23.2.2016	55.674,47	op		8,04,2016		55.674,47	
3008	23.2.2016	10218117564	8.2.2016	1.537,43	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	9.3.2016	23.2.2016	1.537,43	op		8,04,2016		1.537,43	
3009	23.2.2016	10218117570	8.2.2016	22.290,41	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	9.3.2016	23.2.2016	22.290,41	op		8,04,2016		22.290,41	
3010	23.2.2016	10616709787	8.2.2016	302,77	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	9.3.2016	23.2.2016	302,77	op		8,04,2016		302,77	
3011	23.2.2016	10616709788	8.2.2016	1.354,87	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	9.3.2016	23.2.2016	1.354,87	op		8,04,2016		1.354,87	

3012	23.2.2016	00081	17.2.2016	252,00	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	17.4.2016	23.2.2016	252,00	op	6,05,2016	252,00
3013		77123	15.01.2016	544,00	AFER Buc	Autorizari	exploatare	Barla Irina				544,00			
3014		77122	15.01.2016	163,20	AFER Buc	Autorizari	exploatare	Barla Irina				163,20			
3015		77116	15.01.2016	280,71	AFER Buc	Autorizari	exploatare	Barla Irina				280,71			
3016		77590	25.01.2016	271,94	AFER Buc	Autorizari	exploatare	Barla Irina				271,94			
3017		77589	25.01.2016	271,94	AFER Buc	Autorizari	exploatare	Barla Irina				271,94			
3018		77402	20.01.2016	272,17	AFER Buc	Autorizari	exploatare	Barla Irina				272,17			
3019		655	28.01.2016	130,00	Artemiza	Deplasari	exploatare	Barla Irina				130,00			
3020		667	28.01.2016	130,00	Artemiza	Deplasari	exploatare	Barla Irina				130,00			
3021		668	28.01.2016	130,00	Artemiza	Deplasari	exploatare	Barla Irina				130,00			
3022		669	28.01.2016	130,00	Artemiza	Deplasari	exploatare	Barla Irina				130,00			
3023		1945	04.01.2016	2.939,02	Astru Grup	Salubrizari	exploatare	Barla Irina				2.939,02			
3024		1942	04.01.2016	1.480,86	Astru Grup	Salubrizari	exploatare	Barla Irina				1.480,86			
3025		1941	04.01.2016	1.653,76	Astru Grup	Salubrizari	exploatare	Barla Irina				1.653,76			
3026		1940	04.01.2016	392,66	Astru Grup	Salubrizari	exploatare	Barla Irina				392,66			
3027		1939	04.01.2016	2.496,72	Astru Grup	Salubrizari	exploatare	Barla Irina				2.496,72			
3028		1938	04.01.2016	4.738,55	Astru Grup	Salubrizari	exploatare	Barla Irina				4.738,55			
3029		667	13.01.2016	244,80	Brescia Prod com	Incarcat Sting	exploatare	Barla Irina				244,80			
3030		655	13.01.2016	93,60	Brescia Prod com	Incarcat Sting	exploatare	Barla Irina				93,60			
3031		656	13.01.2016	110,88	Brescia Prod com	Incarcat Sting	exploatare	Barla Irina				110,88			
3032		658	13.01.2016	360,00	Brescia Prod com	Incarcat Sting	exploatare	Barla Irina				360,00			
3033		660	13.01.2016	279,24	Brescia Prod com	Incarcat Sting	exploatare	Barla Irina				279,24			
3034		662	13.01.2016	108,00	Brescia Prod com	Incarcat Sting	exploatare	Barla Irina				108,00			
3035		663	13.01.2016	64,80	Brescia Prod com	Incarcat Sting	exploatare	Barla Irina				64,80			
3036		666	13.01.2016	144,00	Brescia Prod com	Incarcat Sting	exploatare	Barla Irina				144,00			
3037		21600021	20.01.2016	120,00	Cenafer	Examinari	exploatare	Barla Irina				120,00			
3038		21600020	20.01.2016	120,00	Cenafer	Examinari	exploatare	Barla Irina				120,00			
3039		21600008	13.01.2016	240,00	Cenafer	Examinari	exploatare	Barla Irina				240,00			
3040		21600007	13.01.2016	120,00	Cenafer	Examinari	exploatare	Barla Irina				120,00			
3041		21600006	12.01.2016	120,00	Cenafer	Examinari	exploatare	Barla Irina				120,00			
3042		21600031	29.01.2016	90,00	Cenafer	Examinari	exploatare	Barla Irina				90,00			
3043		6434	04.01.2016	1.315,00	Centrul Med Intermedica	Serv Medicale	exploatare	Barla Irina				1.315,00			
3044		5200096844	30.12.2015	1.301,72	CNCFR	Centrale Termice	exploatare	Barla Irina				1.301,72			
3045		5200092128	20.01.2016	81.224,04	CNCFR	Chirie	exploatare	Barla Irina				81.224,04			
3046		5452047705	19.01.2016	16.078,43	CNCFR	Energie	exploatare	Barla Irina				16.078,43			
3047		5200092680	28.01.2016	3.303,00	CNCFR	Apa	exploatare	Barla Irina				3.303,00			
3048		19	19.01.2016	84,00	Comuna Deda	Apa	exploatare	Barla Irina				84,00			
3049		10616532108	20.01.2016	2.934,67	E On Energie	Gaz	exploatare	Barla Irina				2.934,67			
3050		194450736	07.01.2016	873,91	Electrica Furnizare	Energie	exploatare	Barla Irina				873,91			
3051		192123092	07.01.2016	624,76	Electrica Furnizare	Energie	exploatare	Barla Irina				624,76			
3052		193531325	15.01.2016	431,89	Electrica Furnizare	Energie	exploatare	Barla Irina				431,89			
3053		192126632	15.01.2016	3.997,44	Electrica Furnizare	Energie	exploatare	Barla Irina				3.997,44			
3054		194456608	15.01.2016	958,27	Electrica Furnizare	Energie	exploatare	Barla Irina				958,27			
3055		196877855	14.01.2016	232,25	Electrica Furnizare	Energie	exploatare	Barla Irina				232,25			
3056		190011300	28.01.2016	639,63	Electrica Furnizare	Energie	exploatare	Barla Irina				639,63			
3057		153	19.01.2016	687,00	Emypoll	geam inlocuit	exploatare	Barla Irina				687,00			
3058		11404535399	31.01.2016	574,15	ENGIE	Gaz	exploatare	Barla Irina				574,15			
3059		6503	31.12.2015	16.221,06	G4S Cash	Tr Valori	exploatare	Barla Irina				16.221,06			
3060		6669	29.01.2016	14.945,40	G4S Cash	Tr Valori	exploatare	Barla Irina				14.945,40			
3061		252235	07.01.2016	10,38	Gosp Comunala	Apa	exploatare	Barla Irina				10,38			
3062		40058	13.01.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				15,00			
3063		40056	13.01.2016	45,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				45,00			
3064		40057	13.01.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				15,00			
3065		40055	13.01.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				15,00			
3066		51993	25.01.2016	76,38	Informatca Feroviara	Serv Informatice	exploatare	Barla Irina				76,38			
3067		51994	27.01.2016	76,38	Informatca Feroviara	Serv Informatice	exploatare	Barla Irina				76,38			

3068		51995	28.01.2016	101,84	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina				101,84					
3069		51997	28.01.2016	203,69	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina				203,69					
3070		4027649	31.01.2016	154,08	Salprest	Gunoi	exploatare	Barla Irina				154,08					
3071		1669	25.01.2016	840,00	Santerom Alba	Autorizare	exploatare	Barla Irina				840,00					
3072		70	08.01.2016	75,00	Spitalul CF brasov	Serv Medicale	exploatare	Barla Irina				75,00					
3073		2044784	31.12.2015	49,00	Tega	Gunoi	exploatare	Barla Irina				49,00					
3074		2076517	31.01.2016	64,40	Tega	Gunoi	exploatare	Barla Irina				64,40					
3075		201650023	04.01.2016	85,08	Telecomunicatii CFR	Telefon	exploatare	Barla Irina				85,08					
3076		201650044	08.01.2016	24.362,60	Telecomunicatii CFR	Telefon	exploatare	Barla Irina				24.362,60					
3077		201650057	29.01.2016	568,78	Telecomunicatii CFR	Telefon	exploatare	Barla Irina				568,78					
3078		4400859	01.01.2016	53,88	Telekom	Telefon	exploatare	Barla Irina				53,88					
3079		4393709	01.01.2016	54,64	Telekom	Telefon	exploatare	Barla Irina				54,64					
3080		4961209	06.01.2016	1.598,87	Telekom	Telefon	exploatare	Barla Irina				1.598,87					
3081		4961208	06.01.2016	1.532,11	Telekom	Telefon	exploatare	Barla Irina				1.532,11					
3082		5794684	18.01.2016	2.395,19	Telekom	Telefon	exploatare	Barla Irina				2.395,19					
3083		5794685	18.01.2016	57,68	Telekom	Telefon	exploatare	Barla Irina				57,68					
3084		5723839	18.01.2016	55,28	Telekom	Telefon	exploatare	Barla Irina				55,28					
3085		5887835	18.01.2016	70,79	Telekom	Telefon	exploatare	Barla Irina				70,79					
3086		6032089	22.01.2016	48,17	Telekom	Telefon	exploatare	Barla Irina				48,17					
3087		1697	20.01.2016	1.812,72	T-soft	Serv Informatice	exploatare	Barla Irina				1.812,72					
3088		225074542	20.01.2016	276,98	Vodafone	Telefon	exploatare	Barla Irina				276,98					
3089		225074542	20.01.2016	40,81	Vodafone	Telefon	exploatare	Barla Irina				40,81					
3090		656	28.01.2016	130,00	Artemiza	Deplasari	exploatare	Barla Irina				130,00					
3091		124	12.01.2016	310,00	As Harmanului	Intretinere	exploatare	Barla Irina				310,00					
3092		1944	04.01.2016	2.622,22	Astru Grup	Salubrizare	exploatare	Barla Irina				2.622,22					
3093		3	19.01.2016	4.200,00	BEJ Limisca Silviu	Onorariu	exploatare	Barla Irina				4.200,00					
3094		6512	22.01.2016	80,00	BEJ Pop Ioan	Onorariu	exploatare	Barla Irina				80,00					
3095		28	31.01.2016	364,20	Cn Posta	Timbre	exploatare	Barla Irina				364,20					
3096		194084	27.01.2016	149,00	Continental Hotel	Deplasari	exploatare	Barla Irina				149,00					
3097		1894084/1	27.01.2016	1,37	Continental Hotel	Deplasari	exploatare	Barla Irina				1,37					
3098		232921	11.01.2016	162,34	Digitign	Alte Prest	exploatare	Barla Irina				162,34					
3099		5	07.01.2016	23.335,66	Electrica Furnizare	Chirie	exploatare	Barla Irina				23.335,66					
3100		190005951	15.01.2016	3.752,90	Electrica Furnizare	Energie	exploatare	Barla Irina				3.752,90					
3101		190005951	15.01.2016	80,00	Electrica Furnizare	Taxa Radio	exploatare	Barla Irina				80,00					
3102		190009603	22.01.2016	107,25	Electrica Furnizare	Energie	exploatare	Barla Irina				107,25					
3103		190009606	22.01.2016	1.001,62	Electrica Furnizare	Energie	exploatare	Barla Irina				1.001,62					
3104		190009608	22.01.2016	184,47	Electrica Furnizare	Energie	exploatare	Barla Irina				184,47					
3105		3	18.01.2016	2.461,63	Electrica Furnizare	Apa	exploatare	Barla Irina				2.461,63					
3106		983	05.01.2016	50,00	Gherasim Catalin	Serv Medicale	exploatare	Barla Irina				50,00					
3107		1024	20.01.2016	50,00	Gherasim Catalin	Serv Medicale	exploatare	Barla Irina				50,00					
3108		990	08.01.2016	50,00	Gherasim Catalin	Serv Medicale	exploatare	Barla Irina				50,00					
3109		9663	18.01.2016	36,00	Gilop	Desc Card	exploatare	Barla Irina				36,00					
3110		40054	13.01.2016	45,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				45,00					
3111		31	27.01.2016	15,00	Heriadis	Alte Prest	exploatare	Barla Irina				15,00					
3112		4631	21.01.2016	200,00	Hipocrat	Serv Medicale	exploatare	Barla Irina				200,00					
3113		4583	07.01.2016	200,00	Hipocrat	Serv Medicale	exploatare	Barla Irina				200,00					
3114		4581	07.01.2016	200,00	Hipocrat	Serv Medicale	exploatare	Barla Irina				200,00					
3115		4643	25.01.2016	200,00	Hipocrat	Serv Medicale	exploatare	Barla Irina				200,00					
3116		756	29.01.2016	645,00	Hotel Ciuta	Deplasari	exploatare	Barla Irina				645,00					
3117		51990	05.01.2016	178,24	Informatica Feroviara	Serv Inform	exploatare	Barla Irina				178,24					
3118		52002	31.01.2016	93,85	Informatica Feroviara	Energie	exploatare	Barla Irina				93,85					
3119		1620	18.01.2016	712,80	Niton Construct	Chirie	exploatare	Barla Irina				712,80					
3120		899017791	13.01.2016	434,74	Omv Petrom	Alte Prest	exploatare	Barla Irina				434,74					
3121		10625446	04.01.2016	62,90	RCS&RDS	Abonam	exploatare	Barla Irina				62,90					
3122		1000345	27.01.2016	10,80	Registrul Comertului	Alte Prest	exploatare	Barla Irina				10,80					
3123		8068332	12.01.2016	406,62	Sicaro	Rep Auto	exploatare	Barla Irina				406,62					

3180	177	10,03,2016	2895	03,03,2016	8.013,60	ASAM IASI	SABOTI	exploatare	JIANU MARIAN	60	07,05,2016	07,03,2016	8.013,60	op	1467	06,05,2016	8.013,60
3181	179	10,03,2016	2321	29,02,2016	5.022,47	SCCF MS	LUCRARI LINII	exploatare	DOLCU ION	60	10,05,2016	10,03,2016	5.022,47	OP	1422	06,05,2016	5.022,47
3182		14.3.2016	190025136	9.3.2016	686,45	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	19.3.2016	14.3.2016	686,45	op		8,04,2016	686,45
3183		15.3.2016	18700	8.3.2016	27.177,28	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	7.4.2016	15.3.2016	27.177,28	OC			27.177,28
3184		17.3.2016	94322	9.3.2016	6.600,00	Simec	Reparatie camion	Exploatare	Timar Gheorghe	0	9.3.2016	17.3.2016	6.600,00	op		4,04,2016	6.600,00
3185		17.3.2016	688	15.3.2016	1.680,00	Dasim	Transport grupuri power-pa	Exploatare	Mihai Violeta	0	15.3.2016	17.3.2016	1.680,00	op		18,03,2016	1.680,00
3186		18.3.2016	0018854	14.3.2016	20.387,08	SNTFM Dep Tg Mures	Taxa magazinai comb	Exploatare	Mihai Violeta	30	13.4.2016	18.3.2016	20.387,08	oc			20.387,08
3187		18.3.2016	148	15.3.2016	417,65	Grafopress	Raport de eveniment	Exploatare	Mihai Violeta	60	14.5.2016	18.3.2016	417,65	OP		18.5.2016	417,65
3188		18.3.2016	98	11.3.2016	3.064,51	Fami	Reparatii linii motorina	Exploatare	Timar Gheorghe	15	26.3.2016	18.3.2016	3.064,51	op		8,04,2016	3.064,51
3189	183	14,03,2016	198572470	09,03,2016	1.909,74	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	19,03,2016		1.909,74				
3190	184	14,03,2016	22042992	29,02,2016	169,60	APA CTTA	Apa	exploatare	SIMU MARIA	15	15,03,2016	09,03,2016	169,60				
3191	185	14,03,2016	5452048810	10,03,2016	6.895,45	CNCFR CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	20,03,2016	15,03,2016	6.895,45				
3192	186	14,03,2016	5452048812	10,03,2016	4.373,18	CNCFR CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	20,03,2016		4.373,18				
3193	187	14,03,2016	853	02,03,2016	113,76	SCCF MS	MATERIALE CALE	exploatare	Avram FI	60	02,05,2016	14,03,2016	113,76	OP	1422	06,05,2016	113,76
3194	189	15,03,2016	88898	09,02,2016	374,93	G4S SECURITE SOLUTIONS	interventii tehnica	exploatare	BULMACI	60	29,04,2016	15,03,2016	374,93	op	1059	08,04,2016	374,93
3195	191	16,03,2016	84459	11,03,2016	2.393,85	COMPANIA APA	Apa	exploatare	DOLCU ION	15	26,03,2016	16,03,2016	2.393,85	OP	1021	08,04,2016	2.393,85
3196	193	16,03,2016	2897	03,03,2016	4.006,80	ASAM IASI	SABOTI	exploatare	SIMU MARIA	60	03,05,2016	18,03,2016	4.006,80	op	1467	03,05,2016	4.006,80
3197	194	16,03,2016	2898	03,03,2016	8.013,60	ASAM IASI	SABOTI	exploatare	SIMU MARIA	60	03,05,2016	18,03,2016	8.013,60	op	1467	03,05,2016	8.013,60
3198	195	16,03,2016	843262	28,02,2016	1.630,66	SALUBRISERV MS	GUNOI	exploatare	Avram FI	30	29,03,2016	11,03,2016	1.630,66	OP	1022	08,04,2016	1.630,66
3199	198	17,03,2016	8400	24,02,2016	16.463,82	ASTRA VAGOANE	PIESE LIPSA	exploatare	DOLCU ION	60	24,05,2016	17,03,2016	16.463,82	op	487	25,04,2016	16.463,82
3200	201	17,03,2016	856	14,03,2016	2.309,71	SCCF MS	LUCRARI LINII	exploatare	Avram FI	60	14,05,2016	16,03,2016	2.309,71	op	1451/1456	12,05,2016	2.309,71
3201	202	17,03,2016	855	14,03,2016	16.801,36	SCCF MS	LUCRARI LINII	exploatare	Avram FI	60	14,05,2016	16,03,2016	16.801,36				
3202		21.3.2016	198572471	9.3.2016	12.528,32	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	19.3.2016	21.3.2016	12.528,32	op		8,04,2016	12.528,32
3203		21.3.2016	0002323	18.3.2016	10.343,58	Constructii Feroviare Mures	Reparatii linii depou	Exploatare	Potopea Cristian	30	17.4.2016	21.3.2016	10.343,58	OP		27.5.2016	10.343,58
3204			78512	15.02.2016	161,47	Afer Buc	Autorizari	Exploatare	Barla Irina				161,47				
3205			78513	15.02.2016	269,11	Afer Buc	Autorizari	Exploatare	Barla Irina				269,11				
3206			78511	15.02.2016	269,11	Afer Buc	Autorizari	Exploatare	Barla Irina				269,11				
3207			78304	09.02.2016	340,85	Afer Buc	Autorizari	Exploatare	Barla Irina				340,85				
3208			1976	03.02.2016	4.512,90	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.512,90				
3209			1977	03.02.2016	2.443,70	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.443,70				
3210			1978	03.02.2016	373,97	Astru Grup	Salubrizare	Exploatare	Barla Irina				373,97				
3211			1979	03.02.2016	1.575,00	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.575,00				
3212			1980	03.02.2016	1.461,34	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.461,34				
3213			1981	03.02.2016	2.891,83	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.891,83				
3214			21600058	12.02.2016	120,00	Cenafer	Examinare	Exploatare	Barla Irina				120,00				
3215			21600057	12.02.2016	120,00	Cenafer	Examinare	Exploatare	Barla Irina				120,00				
3216			21600056	12.02.2016	120,00	Cenafer	Examinare	Exploatare	Barla Irina				120,00				
3217			6591	05.02.2016	1.480,00	Centru Medical Intermedia	Serv Medicale	Exploatare	Barla Irina				1.480,00				
3218			5452047836	10.02.2016	16.018,58	CNCFR	Energie	Exploatare	Barla Irina				16.018,58				
3219			5200092876	17.02.2016	1.766,98	CNCFR	Centrale Term	Exploatare	Barla Irina				1.766,98				
3220			5200092743	17.02.2016	3.322,76	CNCFR	Apa Canal	Exploatare	Barla Irina				3.322,76				
3221			5200092792	17.02.2016	22.201,27	CNCFR	Gaz	Exploatare	Barla Irina				22.201,27				
3222			5200092842	17.02.2016	2.238,67	CNCFR	Gunoii	Exploatare	Barla Irina				2.238,67				
3223			5200092320	20.02.2016	81.553,69	CNCFR	Chirie	Exploatare	Barla Irina				81.553,69				
3224			10118696462	11.02.2016	11.896,26	E ON Energie	Gaz	Exploatare	Barla Irina				11.896,26				
3225			10816231165	08.02.2016	3.081,30	E ON Energie	Gaz	Exploatare	Barla Irina				3.081,30				
3226			194473989	15.02.2016	320,18	Electrica Furnizare	Energie	Exploatare	Barla Irina				320,18				
3227			192135830	15.02.2016	2.207,29	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.207,29				
3228			193537063	15.02.2016	394,60	Electrica Furnizare	Energie	Exploatare	Barla Irina				394,60				
3229			196886330	15.02.2016	250,88	Electrica Furnizare	Energie	Exploatare	Barla Irina				250,88				
3230			192132321	05.02.2016	367,83	Electrica Furnizare	Energie	Exploatare	Barla Irina				367,83				
3231			194468284	05.02.2016	918,34	Electrica Furnizare	Energie	Exploatare	Barla Irina				918,34				
3232			190022203	24.02.2016	613,77	Electrica Furnizare	Energie	Exploatare	Barla Irina				613,77				
3233			11404631386	29.02.2016	497,76	Engie	Gaz	Exploatare	Barla Irina				497,76				
3234			11404631386	29.02.2016	1,10	Engie	Intirziere	Exploatare	Barla Irina				1,10				
3235			254498	05.02.2016	19,65	Gospodarie Comunale	Apa	Exploatare	Barla Irina				19,65				

3236		52007	08.02.2016	99,30	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina							99,30						
3237		52008	08.02.2016	76,38	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina							76,38						
3238		52005	02.02.2016	76,38	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina							76,38						
3239		52003	02.02.2016	76,38	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina							76,38						
3240		52004	02.02.2016	76,38	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina							76,38						
3241		52006	03.02.2016	76,38	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina							76,38						
3242		52010	18.02.2016	305,54	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina							305,54						
3243		4028095	19.02.2016	154,08	Salprest	Gunoi	Exploatare	Barla Irina							154,08						
3244		701349336	05.02.2016	161,00	SEA Complet	Verif ISCIS	Exploatare	Barla Irina							161,00						
3245		18694	29.02.2016	1.523,32	SNTFM Brasov	Cazare	Exploatare	Barla Irina							1.523,32						
3246		833	22.02.2016	4.047,70	SPIACT Bv	Apa	Exploatare	Barla Irina							4.047,70						
3247		311	03.02.2016	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00						
3248		387	11.02.2016	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00						
3249		385	11.02.2016	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00						
3250		384	11.02.2016	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00						
3251		458	19.02.2016	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00						
3252		1711	19.02.2016	1.786,20	T Soft	Serv Informatice	Exploatare	Barla Irina							1.786,20						
3253		2078314	29.02.2016	64,40	Tega	Gunoi	Exploatare	Barla Irina							64,40						
3254		201650084	01.02.2016	85,08	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina							85,08						
3255		201650102	08.02.2016	24.337,42	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina							24.337,42						
3256		7180913	06.02.2016	1.616,98	Telekom	Telefon	Exploatare	Barla Irina							1.616,98						
3257		6696126	01.02.2016	55,37	Telekom	Telefon	Exploatare	Barla Irina							55,37						
3258		7180912	06.02.2016	1.547,21	Telekom	Telefon	Exploatare	Barla Irina							1.547,21						
3259		6696128	01.02.2016	62,94	Telekom	Telefon	Exploatare	Barla Irina							62,94						
3260		8014422	18.02.2016	55,74	Telekom	Telefon	Exploatare	Barla Irina							55,74						
3261		8138013	18.02.2016	61,01	Telekom	Telefon	Exploatare	Barla Irina							61,01						
3262		8080801	18.02.2016	64,79	Telekom	Telefon	Exploatare	Barla Irina							64,79						
3263		8080800	18.02.2016	2.486,87	Telekom	Telefon	Exploatare	Barla Irina							2.486,87						
3264		8186283	22.02.2016	48,52	Telekom	Telefon	Exploatare	Barla Irina							48,52						
3265		227912302	20.02.2016	308,88	Vodafone	Telefon	Exploatare	Barla Irina							308,88						
3266		227912302	20.02.2016	40,19	Vodafone	Telefon	Exploatare	Barla Irina							40,19						
3267		232	17.02.2016	5.899,78	Wintherm Glass	Tamplarie PVC	Exploatare	Barla Irina							5.899,78						
3268		78210	05.02.2016	162,35	AFER Buc	Examinari	Exploatare	Barla Irina							162,35						
3269		125	23.02.2016	321,94	As Harmanului	Intretinere	Exploatare	Barla Irina							321,94						
3270		1982	03.02.2016	2.497,34	Astru Grup	Salubrizari	Exploatare	Barla Irina							2.497,34						
3271		719	03.02.2016	432,00	BEJ chersa Sebastian	Onorariu	Exploatare	Barla Irina							432,00						
3272		11	02.02.2016	2.870,00	BEJ Limisca Silviu	Onorariu	Exploatare	Barla Irina							2.870,00						
3273		42428	29.02.2016	451,00	CN Posta	Timbre	Exploatare	Barla Irina							451,00						
3274		5200092432	20.02.2016	2.369,16	CNCFR	Penalizari	Exploatare	Barla Irina							2.369,16						
3275		19	03.02.2016	23.264,52	Electricra Furnizare	Chirie	Exploatare	Barla Irina							23.264,52						
3276		24	16.02.2016	4.137,84	Electricra Furnizare	Gaz	Exploatare	Barla Irina							4.137,84						
3277		190015012	05.02.2016	3.659,47	Electricra Furnizare	Energie	Exploatare	Barla Irina							3.659,47						
3278		190015012	05.02.2016	80,00	Electricra Furnizare	Taxa Radio	Exploatare	Barla Irina							80,00						
3279		36	23.02.2016	1.544,18	Electricra Furnizare	Apa	Exploatare	Barla Irina							1.544,18						
3280		190020914	22.02.2016	117,06	Electricra Furnizare	Energie	Exploatare	Barla Irina							117,06						
3281		190021540	23.02.2016	117,06	Electricra Furnizare	Energie	Exploatare	Barla Irina							117,06						
3282		190020913	22.02.2016	175,32	Electricra Furnizare	Energie	Exploatare	Barla Irina							175,32						
3283		1034	01.02.2016	100,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina							100,00						
3284		1033	01.02.2016	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina							50,00						
3285		1045	02.02.2016	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina							50,00						
3286		1043	01.02.2016	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina							50,00						
3287		1048	04.02.2016	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina							50,00						
3288		1041	29.01.2016	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina							50,00						
3289		1086	23.02.2016	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina							50,00						
3290		9877	15.02.2016	36,00	Gilop ITP	Alte Prest	Exploatare	Barla Irina							36,00						
3291		4686	01.02.2016	212,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina							212,00						

3292		4690	01.02.2016	212,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina					212,00					
3293		4688	01.02.2016	212,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina					212,00					
3294		4719	04.02.2016	200,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina					200,00					
3295		4687	01.02.2016	212,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina					212,00					
3296		52015	29.02.2016	87,15	Informatica Ferroviara	Energie	Exploatare	Barla Irina					87,15					
3297		3618	11.02.2016	108,00	Isbasoiu SPN	Alte Prest	Exploatare	Barla Irina					108,00					
3298		12	24.02.2016	1.800,00	Mam Tourism Food	Cazare	Exploatare	Barla Irina					1.800,00					
3299		11	24.02.2016	360,00	Metropolitan	Deplasari	Exploatare	Barla Irina					360,00					
3300		16020503	05.02.2016	1.239,70	Motors Management	Rep Auto	Exploatare	Barla Irina					1.239,70					
3301		16020548	09.02.2016	2.497,39	Motors Management	Rep Auto	Exploatare	Barla Irina					2.497,39					
3302		1639	12.02.2016	712,80	Niton Construct	Chirie	Exploatare	Barla Irina					712,80					
3303		206	01.02.2016	720,00	Pandrol	Deplasari	Exploatare	Barla Irina					720,00					
3304		14292497	01.02.2016	78,34	RCS& RDS	Alte Prest	Exploatare	Barla Irina					78,34					
3305		1005090	10.02.2016	45,00	Registrul Comertului	Alte Prest	Exploatare	Barla Irina					45,00					
3306		1004441	05.02.2016	352,00	Registrul Comertului	Alte Prest	Exploatare	Barla Irina					352,00					
3307		8068544	02.02.2016	2.113,06	Sicaro	Rep Auto	Exploatare	Barla Irina					2.113,06					
3308		19326	23.02.2016	156,45	SNTFM Bv	Deplasari	Exploatare	Barla Irina					156,45					
3309		19326	23.02.2016	2,50	SNTFM Bv	Deplasari	Exploatare	Barla Irina					2,50					
3310		19325	23.02.2016	80,46	SNTFM Bv	Deplasari	Exploatare	Barla Irina					80,46					
3311		19325	23.02.2016	2,50	SNTFM Bv	Deplasari	Exploatare	Barla Irina					2,50					
3312		659	18.02.2016	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
3313		515	08.02.2016	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
3314		497	05.02.2016	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
3315		740	24.02.2016	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					210,00					
3316		748	24.02.2016	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
3317		12845	11.02.2016	120,00	Talma GSM	Accesori GSM	Exploatare	Barla Irina					120,00					
3318		12843	09.02.2016	30,00	Talma GSM	Accesori GSM	Exploatare	Barla Irina					30,00					
3319		6123843	29.02.2016	587,71	Urban	Gunoii	Exploatare	Barla Irina					587,71					
3320		33356873	25.02.2016	17,40	Urgent Cargus	Alte Prest	Exploatare	Barla Irina					17,40					
3321		778	02.02.2016	24,00	Victor Sarbu SPN	Alte Prest	Exploatare	Barla Irina					24,00					
3322	23.3.2016	150	15.3.2016	252,00	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	14.5.2016	23.3.2016	252,00	OP	18.5.2016	252,00			
3323	23.3.2016	540	12.3.2016	32.977,36	Reactiv Prod-Com	Traverse	Exploatare	Mihai Violeta	60	11.5.2016	23.3.2016	32.977,36	op	8,04,2016	32.977,36			
3324	23.3.2016	21801	22.3.2016	2.480,97	Sorel	Autocolante pt MR	Exploatare	Mihai Violeta	8	30.3.2016	23.3.2016	2.480,97	OP	13,04,2016	2.480,97			
3325	23.3.2016	18860	17.3.2016	24.766,30	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	16.4.2016	23.3.2016	24.766,30						
3326	23.3.2016	10916239631	9.3.2016	5,30	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	8.4.2016	23.3.2016	5,30	OP	13,04,2016	5,30			
3327	23.3.2016	10916239633	9.3.2016	23.943,37	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	8.4.2016	23.3.2016	23.943,37	OP	13,04,2016	23.943,37			
3328	23.3.2016	10916239635	9.3.2016	534,96	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	8.4.2016	23.3.2016	534,96	OP	13,04,2016	534,96			
3329	23.3.2016	10916239641	9.3.2016	7.674,59	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	8.4.2016	23.3.2016	7.674,59	OP	13,04,2016	7.674,59			
3330	205	22,03,2016	2955	18,03,2016	12.020,40	ASAM IASI	SABOTI	exploatare	JIANU MARIAN	60	21,05,2016	21,03,2016	12.020,40					
3331	206	22,03,2016	1,10003E+11	07,03,2016	591,32	APA CANAL	Apa	exploatare	JIANU MARIAN	15	22,03,2016	18,03,2016	591,32	OP	1020	08,04,2016	591,32	
3332	207	22,03,2016	1,10003E+11	07,03,2016	141,91	APA CANAL	APA	exploatare	JIANU MARIAN	15	22,03,2016	18,03,2016	141,91	OP	1020	08,04,2016	141,91	
3333	208	22,03,2016	198572470	09,03,2016	1.909,74	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	19,03,2016	21,03,2016	1.909,74					
3334	209	23,03,2016	10916239634	09,03,2016	5.280,28	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	08,04,2016	21,03,2016	5.280,28	op	1015	08,04,2016	5.280,28	
3335	210	23,03,2016	10916239640	09,03,2016	3.959,22	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	08,04,2016	21,03,2016	3.959,22	op	1015	08,04,2016	3.959,22	
3336	213	23,03,2016	2956	18,03,2016	12.020,40	ASAM IASI	SABOTI	exploatare	Avram FI	60	21,05,2016	21,03,2016	12.020,40					
3337	214	23,03,2016	102515	18,03,2016	4.068,06	SCRL BRASOV	REPROFILARE OSII	exploatare	DOLCU ION	30	23,04,2016	23,03,2016	4.068,06					
3338	216	24,03,2016	10916239636	09,03,2016	3.001,01	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	08,04,2016	23,03,2016	3.001,01	op	1016	08,04,2016	3.001,01	
3339	217	24,03,2016	10916239637	09,03,2016	2.212,44	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	07,04,2016	23,03,2016	2.212,44	op	1016	07,04,2016	2.212,44	
3340	29.3.2016	21818	25.3.2016	273,60	Sorel	Autocolante pt MR	Exploatare	Mihai Violeta	5	30.3.2016	29.3.2016	273,60	OP					
3341	29.3.2016	161	25.3.2016	252,00	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	24.5.2016	29.3.2016	252,00	op					
3342	31.3.2016	004878	29.3.2016	880,18	INSA	Furtune hidraulice	Exploatare	Mihai Violeta	30	28.4.2016	31.3.2016	880,18	op					
3343	31.3.2016	004879	29.3.2016	1.685,02	INSA	Furtune hidraulice	Exploatare	Mihai Violeta	30	28.4.2016	31.3.2016	1.685,02	op					
3344	31.3.2016	20160243	29.3.2016	840,00	Vulcom	Mansoane	Exploatare	Mihai Violeta	30	28.4.2016	31.3.2016	840,00	op					
3345	31.3.2016	190592	31.3.2016	633,60	SCRL Brasov	Reparatii locomotive	Exploatare	Miu Daniel	30	30.4.2016	31.3.2016	633,60	oc					
3346	31.3.2016	20160064	11.3.2016	36.078,00	Resita Reductoare si Regenerab	Pinioane Z 15	Exploatare	Mihai Violeta	30	10.4.2016	31.3.2016	36.078,00	OP					
3347	221	28,03,2016	198578749	24,03,2016	25,04	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	03,04,2016		25,04	OP	1026	08,04,2016	25,04	

3404		3.5.2016	203	25.4.2016	730,36	Grafopress	Imprimare	Exploatare	Mihai Violeta	60	24.6.2016	3.5.2016	730,36	op		23.06.2016	730,36
3405		3.5.2016	205	25.4.2016	288,00	Grafopress	Imprimare	Exploatare	Mihai Violeta	60	24.6.2016	3.5.2016	288,00	op		23.06.2016	288,00
3406		3.5.2016	18888	22.4.2016	28.080,19	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	22.5.2016	3.5.2016	28.080,19	OC			28.080,19
3407	304	28.04.2016	277	27.04.2016	19.565,28	ENGINEERING BUSINESS	SABOTI	exploatare	DOLCU ION	60	27.06.2016	27.04.2016	19.565,28	OP	2057	28.06.2016	19.565,28
3408	310	29.04.2016	874	26.04.2016	8.549,76	CONSTRUCTII FERROVIARE	LUCRARI LINII	exploatare	Avram FI	60	26.06.2016	26.04.2016	8.549,76	OP	2074/2075	30.06.2016	8.549,76
3409	319	04.05.2016	286	27.04.2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	JIANU MARIAN	60	06.07.2016	06.05.2016	7.826,11	OP	2057	28.06.2016	7.826,11
3410	323	05.05.2016	4029410	30.04.2016	1.075,57	SALPREST	GUNOI	exploatare	SIMU MARIA	20	20.05.2016	05.05.2016	1.075,57	op	1458	12.05.2016	1.075,57
3411	324	05.05.2016	875	28.04.2016	3.476,63	CONSTRUCTII FERROVIARE	LUCRARI LINII	exploatare	SIMU MARIA	60	28.06.2016	28.04.2016	3.476,63	OP	2074/2075	30.06.2016	3.476,63
3412	326	06.05.2016	285	27.04.2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	SIMU MARIA	60	02.07.2016	06.05.2016	7.826,11	OP	2057	28.06.2016	7.826,11
3413	327	06.05.2016	10938	30.04.2016	10.656,00	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	30.06.2016	04.05.2016	10.656,00	OP	2079/2070	30.06.2016	10.656,00
3414	328	06.05.2016	1483	30.04.2016	18.056,24	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	30.06.2016	30.04.2016	18.056,24	OF	2078	30.06.2016	18.056,24
3415		9.5.2016	110002859408	5.5.2016	1.754,87	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.5.2016	9.5.2016	1.754,87	OP		18.5.2016	1.754,87
3416		9.5.2016	110002859410	5.5.2016	2.022,31	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.5.2016	9.5.2016	2.022,31	OP		18.5.2016	2.022,31
3417		22.4.2016	1237	22.4.2016	9.747,47	Simpa Sib	Verificare instal gaz	Exploatare	Calugar Gavril	30	22.5.2016	25.4.2016	9.747,47				
3418		10.5.2016	3274795	29.4.2016	506,40	Brantner Environment	Colectare deseuri menajere	Exploatare	Timar Gheorghe	30	29.5.2016	10.5.2016	506,40	OP		18.5.2016	506,40
3419		10.5.2016	419	30.4.2016	8.878,52	Tibob Trans	Salubrizare dormitor	exploatare	Miu Daniel	60	29.6.2016	10.5.2016	8.878,52	op		30.06.2016	8.878,52
3420		10.5.2016	1503	30.4.2016	20.988,18	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.6.2016	10.5.2016	20.988,18	op		30.06.2016	20.988,18
3421		10.5.2016	223	6.5.2016	252,00	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	5.7.2016	10.5.2016	252,00	op		30.06.2016	252,00
3422		13.5.2016	190052578	5.5.2016	741,38	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	15.5.2016	13.5.2016	741,38	OP		18.5.2016	741,38
3423		13.5.2016	0208	11.5.2016	1.800,00	Alsor Electric	Garnituri metaflex	Exploatare	Mihai Violeta	10	21.5.2016	13.5.2016	1.800,00	op		16.05.2016	1.800,00
3424	331	09.05.2016	284	27.04.2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	Avram FI	60	05.07.2016	05.05.2016	7.826,11	OP	2057	28.06.2016	7.826,11
3425	332	09.05.2016	209	27.04.2016	14,40	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	27.06.2016	09.05.2016	14,40	OP	2073	30.06.2016	14,40
3426	333	10.05.2016	879	06.05.2016	4.438,46	CONSTRUCTII FERROVIARE	LUCRARI LINII	exploatare	DOLCU ION	60	06.07.2016	10.05.2016	4.438,46				
3427	334	11.05.2016	198591025	06.05.2016	2.631,10	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	15	16.05.2016		2.631,10	op	1642	19.05.2016	2.631,10
3428	335	11.05.2016	22046534	30.04.2016	538,15	APA CTTA	APA	exploatare	SIMU MARIA	15	15.05.2016	09.05.2016	538,15	op	1630	19.05.2016	538,15
3429	336	11.05.2016	58078716	06.05.2016	289,42	ELECTRIFICARE	AS TEHNICA	exploatare	SIMU MARIA	45	21.06.2016	09.05.2016	289,42	op	833	15.07.2016	289,42
3430	337	11.05.2016	1072901	25.04.2016	1.507,31	AQUASERV	APA	exploatare	Avram FI	20	15.05.2016	09.05.2016	1.507,31	OP		20.05.2016	1.507,31
3431	338	11.05.2016	297	30.04.2016	20.535,95	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	30.06.2016		20.535,95	OP	2063	28.06.2016	20.535,95
3432	339	11.05.2016	298	30.04.2016	60.071,32	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30.06.2016		60.071,32	OP	2063	28.06.2016	60.071,32
3433	340	11.05.2016	299	30.04.2016	1.310,64	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30.06.2016		1.310,64	op	1637	19.05.2016	1.310,64
3434	343	12.05.2016	3274649	29.04.2016	506,40	BRANTNER ENVIRONMENT	GUNOI	exploatare	JIANU MARIAN	30	31.05.2016	12.05.2016	506,40	op	1626	19.05.2016	506,40
3435	344	12.05.2016	850341	28.04.2016	1.630,66	SALUBRISERV MS	GUNOI	exploatare	Avram FI	30	28.05.2016		1.630,66	op	1625	19.05.2016	1.630,66
3436	345	12.05.2016	5452049866	11.05.2016	5.486,17	CNCFR CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	21.05.2016		5.486,17				
3437	346	12.05.2016	5452049868	11.05.2016	3.532,91	CNCFR CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	21.05.2016		3.532,91				
3438		16.5.2016	198591029	6.5.2016	10.471,23	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	16.5.2016	16.5.2016	10471,23	OP		27.05.2016	10.471,23
3439			192143475	11.03.2016	14.878,12	AFEE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna Elena				14.878,12				
3440			192151370	24.03.2016	191,34	AFEE HARGHITA	CERTIFICATE VERZI	Exploatare	Doamna Elena				191,34				
3441			189	30.03.2016	120,00	ALPATAR	INCHIRIERE BULDOEX	Exploatare	Doamna Elena				120,00				
3442			547	30.03.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
3443			548	30.03.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
3444			549	30.03.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
3445			923	02.03.2016	906,90	CONSTRUCTII FEROV. MURE	REPARATIE LINII	Exploatare	Doamna Elena				906,90				
3446			937	31.03.2015	9.539,03	CONSTRUCTII FEROV. MURE	REPARATIE LINII	Exploatare	Doamna Elena				9.539,03				
3447			1125	29.03.2016	50,00	GHERASIM CATALIN MARIUS	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena				50,00				
3448			412536	29.02.2016	93,31	RDE HURON	GUNOI	Exploatare	Doamna Elena				93,31				
3449			5052	22.03.2016	5.846,40	ROTWGUARD	PAZA	Exploatare	Doamna Elena				5.846,40				
3450			18859	17.03.2016	2.670,76	SNTFM CZM BRASOV TG.MU	CAZARE PERS	Exploatare	Doamna Elena				2.670,76				
3451			865	03.03.2016	40,00	SPITAL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna Elena				40,00				
3452			871	03.03.2016	40,00	SPITAL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna Elena				40,00				
3453			1235	24.03.2016	40,00	SPITAL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna Elena				40,00				
3454			10817	15.03.2016	596,64	STEFAN RESORT IMPEX	CAZARE BARNEA ROMEO	Exploatare	Doamna Elena				596,64				
3455			10934	23.03.2016	596,64	STEFAN RESORT IMPEX	CAZARE BARNEA ROMEO	Exploatare	Doamna Elena				596,64				
3456			11022	30.03.2016	595,32	STEFAN RESORT IMPEX	CAZARE BARNEA ROMEO	Exploatare	Doamna Elena				595,32				
3457			415	31.03.2016	5.672,57	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna Elena				5.672,57				
3458			174	25.03.2016	5.280,00	TEHNO PROIECT INSTAL	STUDIU TEHNIC INST IN	Exploatare	Doamna Elena				5.280,00				
3459			22044768	31.03.2016	646,34	APA CTTA	APA	Exploatare	Doamna Elena				646,34				

3460		10916239638	09.03.2016	8.168,02	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena					8.168,02						
3461		42	16.03.2016	1.326,42	PFA SCROBOTA IOAN	SERVICII INST ELECTRICE	Exploatare	Doamna Elena					1.326,42						
3462		4028903	31.03.2016	100,69	SALPREST ALBA	GUNOI	Exploatare	Doamna Elena					100,69						
3463		12049	31.03.2016	13.597,69	SNTFM CZM TIMISOARA DEP	VERIF. TEHNICE,	Exploatare	Doamna Elena					13.597,69						
3464		19422	18.03.2016	4.770,48	SNTFM CZM BRASOV	APA MOTOR, EN. EL	Exploatare	Doamna Elena					4.770,48						
3465		19035	21.03.2016	13.261,85	SNTFM CZM BRASOV	CAZARE, COMANDA PERS	Exploatare	Doamna Elena					13.261,85						
3466		416	31.03.2016	8.655,35	TIBOB TRANS	ENERGIE ELECTRICA,	Exploatare	Doamna Elena					8.655,35						
3467		10929	31.03.2016	6.836,76	UNIFAST	VERIF. TEHNICE, REM	Exploatare	Doamna Elena					6.836,76						
3468		79750	14.03.2016	10.160,48	AFER	CAZARE PERS, COMANDA	Exploatare	Doamna Elena					10.160,48						
3469		79751	14.03.2016	535,61	AFER	SALUBRIZARE SPATII	Exploatare	Doamna Elena					535,61						
3470		80463	29.03.2016	3.215,16	AFER	SALUBRIZARE RE	Exploatare	Doamna Elena					3.215,16						
3471		21600155	24.03.2016	840,00	CENAFER	ATESTAT LINIA CF CU	Exploatare	Doamna Elena					840,00						
3472		21600156	24.03.2016	480,00	CENAFER	ATESTAT LINIA CF CU	Exploatare	Doamna Elena					480,00						
3473		21600159	24.03.2016	120,00	CENAFER	EXAMINARE IN VED AUT	Exploatare	Doamna Elena					120,00						
3474		102505	11.03.2016	1.094,47	CFR SCRL	EVALUARE, ELIB AVIZ	Exploatare	Doamna Elena					1.094,47						
3475		102511	17.03.2016	2.029,25	CFR SCRL	EVALUARE, ELIB AVIZ	Exploatare	Doamna Elena					2.029,25						
3476		102512	17.03.2016	2.029,25	CFR SCRL	EVALUARE, ELIB AVIZ	Exploatare	Doamna Elena					2.029,25						
3477		102525	31.03.2016	5.658,00	CFR SCRL	REPARATII MATERIALE RE	Exploatare	Doamna Elena					5.658,00						
3478		5318	04.03.2016	108,80	CN POSTA ROMANA	REPARATII GRUPE DE V	Exploatare	Doamna Elena					108,80						
3479		5571	08.03.2016	6,30	CN POSTA ROMANA	REPARATII GRUPE DE	Exploatare	Doamna Elena					6,30						
3480		5789	10.03.2016	7,30	CN POSTA ROMANA	REPARATII EA	Exploatare	Doamna Elena					7,30						
3481		260	10.03.2016	188,15	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					188,15						
3482		6169	15.03.2016	53,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					53,40						
3483		6670	21.03.2016	76,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					76,40						
3484		6982	24.03.2016	43,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					43,40						
3485		7370	29.03.2016	14,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					14,10						
3486		7491	30.03.2016	18,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					18,90						
3487		345	31.03.2016	-188,15	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					-188,15						
3488		5452048809	10.03.2016	41.769,84	CNCFR	SERVICII POSTALE	Exploatare	Doamna Elena					41.769,84						
3489		10897	29.03.2016	360,00	CNCIR	SERVICII POSTALE	Exploatare	Doamna Elena					360,00						
3490		82871	11.03.2016	38.528,71	COMPANIA APA	SERVICII POSTALE	Exploatare	Doamna Elena					38.528,71						
3491		2322	29.02.2016	2.532,59	CONSTRUCTII FEROV. MURE	ENERGIE ELECTRICA	Exploatare	Doamna Elena					2.532,59						
3492		1280	16.03.2016	270,00	CRIBO IMPEX	INSPECTIE CT	Exploatare	Doamna Elena					270,00						
3493		439727	08.03.2016	306,96	DRAGON STAR CURIER	APA	Exploatare	Doamna Elena					306,96						
3494		10626485503	02.03.2016	39,00	FAN CURIER	REPARATIE SCHIMBATOR	Exploatare	Doamna Elena					39,00						
3495		10132258110	31.03.2016	91.337,77	ENGIE (GDF SUEZ ENERGY	CAZARE MARIN OCTAVIA	Exploatare	Doamna Elena					91.337,77						
3496		10132258140	31.03.2016	10.589,93	ENGIE (GDF SUEZ ENERGY	CURIERAT	Exploatare	Doamna Elena					10.589,93						
3497		1098	11.03.2016	50,00	GHERASIM CATALIN	CURIERAT	Exploatare	Doamna Elena					50,00						
3498		6800	04.03.2016	424,00	IOSKANIR	ENERGIE TERMICA	Exploatare	Doamna Elena					424,00						
3499		4160720	14.03.2016	72,60	METROMAT	ENERGIE TERMICA	Exploatare	Doamna Elena					72,60						
3500		4160886	30.03.2016	696,96	METROMAT	EVALUARE PSIHOLOGICA	Exploatare	Doamna Elena					696,96						
3501		8656	01.03.2016	14.031,36	ROMOLD	REPARATIE FOARFECA	Exploatare	Doamna Elena					14.031,36						
3502		22905	25.03.2016	624,17	SNTFM BANAT-OLTENIA - C	ETALONARE CRONOME	Exploatare	Doamna Elena					624,17						
3503		19034	17.03.2016	2.936,23	SNTFM CZM BRASOV (SIGH.)	ETALONARE MANOMETR	Exploatare	Doamna Elena					2.936,23						
3504		18698	03.03.2016	22.562,52	SNTFM CZM BRASOV-TG.M	PAZA BV	Exploatare	Doamna Elena					22.562,52						
3505		18873	24.03.2016	-22.562,52	SNTFM CZM BRASOV-TG.M	VERIF. TEHNICE, REMI	Exploatare	Doamna Elena					-22.562,52						
3506		18874	24.03.2016	22.059,22	SNTFM CZM BRASOV-TG.M	VERIF.TEHNICE, REMIZ	Exploatare	Doamna Elena					22.059,22						
3507		12037	31.03.2016	1.312,20	SNTFM CZM TIMISOARA-	VERIF. TEHNICE, REMIZ	Exploatare	Doamna Elena					1.312,20						
3508		22926	31.03.2016	253,48	SNTFM CZM TIMISOARA-	STORNO	Exploatare	Doamna Elena					253,48						
3509		1264	28.03.2016	40,00	SPITALUL GENERAL CF BV	VERIF. TEHNICE,	Exploatare	Doamna Elena					40,00						
3510		10813	15.03.2016	596,64	STEFAN RESORT IMPEX	CAZARE SI VERIF. PERS.	Exploatare	Doamna Elena					596,64						
3511		10938	23.03.2016	596,64	STEFAN RESORT IMPEX	VERIF. TEHNICE, REMIZ	Exploatare	Doamna Elena					596,64						
3512		11018	31.03.2016	595,32	STEFAN RESORT IMPEX	EXAMINARE (angajare)	Exploatare	Doamna Elena					595,32						
3513		243877	18.03.2016	8,98	TELEKOM ROMANIA	CAZARE RADU CRISTIAN	Exploatare	Doamna Elena					8,98						
3514		414	31.03.2016	19.513,30	TIBOB TRANS	CAZARE RADU CRISTIAN	Exploatare	Doamna Elena					19.513,30						
3515		351	21.03.2016	8.291,40	TRISERV INSTAL	CAZARE RADU CRISTIAN	Exploatare	Doamna Elena					8.291,40						

3516		353	28.03.2016	7.926,60	TRISERV INSTAL	TELEFON	Exploatare	Doamna Elena		7.926,60					
3517		33237776	01.03.2016	23,04	URGENT CARGUS	Transport grupuri	Exploatare	Doamna Elena		23,04					
3518		6126491	31.03.2016	1.903,92	URBAN	gunoi	Exploatare	Doamna Elena		1.903,92					
3519		192157993	07,04,2016	14.049,34	AFFE HARGHITA	en el	Exploatare	Doamna Elena		14.049,34					
3520		898	06,04,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna Elena		6,30					
3521		1116	27,04,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna Elena		6,30					
3522		1117	27,04,2016	7,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna Elena		7,30					
3523		1118	27,04,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna Elena		6,30					
3524		414015	1,04,2016	419,33	RDE HURON	gunoi	Exploatare	Doamna Elena		419,33					
3525		594	11,04,2016	242,96	SGA HARGHITA	utiliz. Res. ape	Exploatare	Doamna Elena		242,96					
3526		1505	13,04,2016	40,00	SPITAL GENERAL CF BRASOV	REEXAMINARE	Exploatare	Doamna Elena		40,00					
3527		11110	06,04,2016	596,64	STEFAN RESORT IMPEX	CAZARE	Exploatare	Doamna Elena		596,64					
3528		11199	13,04,2016	596,64	STEFAN RESORT IMPEX	CAZARE	Exploatare	Doamna Elena		596,64					
3529		11286	20,04,2016	596,64	STEFAN RESORT IMPEX	CAZARE	Exploatare	Doamna Elena		596,64					
3530		421	30,04,2016	5.470,85	TIBOB TRANS	SALUBRizare	Exploatare	Doamna Elena		5.470,85					
3531		3472561736	19,04,2016	20,03	URGENT CARGUS	curierat	Exploatare	Doamna Elena		20,03					
3532		22046536	30,04,2016	410,11	APA CTTA	APA	Exploatare	Doamna Elena		410,11					
3533		2818	04,04,2016	2.646,00	DAMI PROD	VIDANJARE FOSE SEPTIC	Exploatare	Doamna Elena		2.646,00					
3534		241	13,04,2016	2.276,00	DIALUK CONSTRUCT	CURATAT, REPARAT COS	Exploatare	Doamna Elena		2.276,00					
3535		10218473514	07,04,2016	6.405,40	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena		6.405,40					
3536		4029411	30,04,2016	100,69	SALPREST ALBA	GUNOI	Exploatare	Doamna Elena		100,69					
3537		1477	08,04,2016	420,00	SANTERMO ALBA	AUTORIZARE CENTRALA	Exploatare	Doamna Elena		420,00					
3538		19045	18,04,2016	12.285,69	SNTFM CZM BRASOV-TEIUS	VERIF. TEHNICE,	Exploatare	Doamna Elena		12.285,69					
3539		19432	19,04,2016	870,18	SNTFM CZM BRASOV-TEIUS	APA MOTOR, EN. EL	Exploatare	Doamna Elena		870,18					
3540		19025	08,02,2016	17.838,39	SNTFM CZM BRASOV-TEIUS	PRESTATII 2015	Exploatare	Doamna Elena		17.838,39					
3541		422	30,04,2016	8.542,64	TIBOB TRANS	salubriz spatii	Exploatare	Doamna Elena		8.542,64					
3542		10941	30,04,2016	6.042,76	UNIFAST	salubriz spatii	Exploatare	Doamna Elena		6.042,76					
3543		81585	25,04,2016	9.027,05	AFER	ACORDARE MODEL	Exploatare	Doamna Elena		9.027,05					
3544		15214523	19,04,2016	600,00	BIROUL ROMAN DE METROLOG	ETALONARE VOLTMETRE	Exploatare	Doamna Elena		600,00					
3545				0,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Doamna Elena		0,00					
3546		11052	01,04,2016	122,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		122,40					
3547		11630	07,04,2016	40,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		40,30					
3548		13372	21,04,2016	66,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		66,10					
3549		14159	27,04,2016	47,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		47,10					
3550		13979	26,04,2016	12,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		12,60					
3551		5452048928	06,04,2016	45.948,61	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena		45.948,61					
3552		118799	12,04,2016	40.195,23	COMPANIA APA	APA	Exploatare	Doamna Elena		40.195,23					
3553		10218405339	30,04,2016	22.737,93	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena		22.737,93					
3554		10218405367	30,04,2016	4.015,14	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena		4.015,14					
3555		1167	26,04,2016	50,00	GHERASIM CATALIN	EVALUARE PSI	Exploatare	Doamna Elena		50,00					
3556		21	04,04,2016	10.905,94	INDA	REPARATIE CH-HI LDE	Exploatare	Doamna Elena		10.905,94					
3557		1151	28,04,2016	7.920,00	IRA INSPECT	VERIF. AUTORIZ. RA	Exploatare	Doamna Elena		7.920,00					
3558		4161147	19,04,2016	425,60	METROMAT	ETALONARE DENSIMET	Exploatare	Doamna Elena		425,60					
3559		22	01,04,2016	14.999,04	ROMOLD	PAZA BV	Exploatare	Doamna Elena		14.999,04					
3560		48	20,04,2016	9.676,80	ROMOLD	PAZA BV	Exploatare	Doamna Elena		9.676,80					
3561		19020	01,02,2016	2.961,60	SNTFM CZM BRASOV (SIGH.)	VERIF.TEHNICE, REMIZ	Exploatare	Doamna Elena		2.961,60					
3562		18879	12,04,2016	1.870,88	SNTFM CZM BRASOV-TG.MURE	DETERMINARI FIZ.CHIM	Exploatare	Doamna Elena		1.870,88					
3563		1376	04,04,2016	40,00	SPITALUL GENERAL CF BRASOV	REEXAM. 6 LUNI	Exploatare	Doamna Elena		40,00					
3564		1377	04,04,2016	40,00	SPITALUL GENERAL CF BRASOV	REEXAM. 6 LUNI	Exploatare	Doamna Elena		40,00					
3565		1378	04,04,2016	40,00	SPITALUL GENERAL CF BRASOV	REEXAM. 6 LUNI	Exploatare	Doamna Elena		40,00					
3566		1567	18,04,2016	40,00	SPITALUL GENERAL CF BRASOV	REEXAM. 6 LUNI	Exploatare	Doamna Elena		40,00					
3567		1658	25,04,2016	40,00	SPITALUL GENERAL CF BRASOV	REEXAM. 6 LUNI	Exploatare	Doamna Elena		40,00					
3568		1697	27,04,2016	40,00	SPITALUL GENERAL CF BRASOV	REEXAM. 6 LUNI	Exploatare	Doamna Elena		40,00					
3569		11115	06,04,2016	596,64	STEFAN RESORT IMPEX	CAZARE RADU CRISTIAN	Exploatare	Doamna Elena		596,64					
3570		11185	12,04,2016	596,64	STEFAN RESORT IMPEX	CAZARE RADU CRISTIAN	Exploatare	Doamna Elena		596,64					
3571		11271	19,04,2016	596,64	STEFAN RESORT IMPEX	CAZARE RADU CRISTIAN	Exploatare	Doamna Elena		596,64					

3628		201650230	06.04.2016	225,36	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina							225,36						
3629		201650233	07.04.2016	24.357,50	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina							24.357,50						
3630		1034196	01.04.2016	55,63	Telekom	Telefon	Exploatare	Barla Irina							55,63						
3631		1034195	01.04.2016	56,63	Telekom	Telefon	Exploatare	Barla Irina							56,63						
3632		2744727	22.04.2016	47,71	Telekom	Telefon	Exploatare	Barla Irina							47,71						
3633		2359644	18.04.2016	55,01	Telekom	Telefon	Exploatare	Barla Irina							55,01						
3634		2514077	18.04.2016	64,09	Telekom	Telefon	Exploatare	Barla Irina							64,09						
3635		2561244	18.04.2016	65,32	Telekom	Telefon	Exploatare	Barla Irina							65,32						
3636		1641702	06.04.2016	1.528,00	Telekom	Telefon	Exploatare	Barla Irina							1.528,00						
3637		1641702	06.04.2016	2,31	Telekom	Telefon	Exploatare	Barla Irina							2,31						
3638		1641703	06.04.2016	1.597,60	Telekom	Telefon	Exploatare	Barla Irina							1.597,60						
3639		1641703	06.04.2016	2,41	Telekom	Telefon	Exploatare	Barla Irina							2,41						
3640		2514076	18.04.2016	2.366,88	Telekom	Telefon	Exploatare	Barla Irina							2.366,88						
3641		1737	20.04.2016	1.794,00	T-Soft	Serv Informatica	Exploatare	Barla Irina							1.794,00						
3642		233758597	20.04.2016	230,51	Vodafone	Telefon	Exploatare	Barla Irina							230,51						
3643		233758597	20.04.2016	40,33	Vodafone	Telefon	Exploatare	Barla Irina							40,33						
3644		2081744	30.04.2016	64,40	Tega	Gunoii	Exploatare	Barla Irina							64,40						
3645		11404814072	28.04.2016	284,78	Engie	Gaz	Exploatare	Barla Irina							284,78						
3646		190049891	28.04.2016	520,11	Electrica Furnizare	Energie	Exploatare	Barla Irina							520,11						
3647		17028	27.04.2016	50,00	Spitalul clinic Nr 1 CF Witting	Serv Medicale	Exploatare	Barla Irina							50,00						
3648		81260	18.04.2016	290,76	AFER Buc	Examinari	Exploatare	Barla Irina							290,76						
3649		127	25.04.2016	307,74	As Harmanului	Intretinere	Exploatare	Barla Irina							307,74						
3650		9985	04.04.2016	600,00	As Integrare europeana	Curs	Exploatare	Barla Irina							600,00						
3651		2154	02.04.2016	2.871,95	Astru Grup	Salubrizari	Exploatare	Barla Irina							2.871,95						
3652		861	18.04.2016	216,00	BEJ Chersa	Onorariu	Exploatare	Barla Irina							216,00						
3653		73	19.04.2016	1.190,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina							1.190,00						
3654		2982	15.04.2016	29,99	BTA	Alte prest	Exploatare	Barla Irina							29,99						
3655		10568	14.04.2016	1.000,00	Camera de Comert	Curs	Exploatare	Barla Irina							1.000,00						
3656		7955	07.04.2016	92,40	Clamira	Alte Prest	Exploatare	Barla Irina							92,40						
3657		100021743	25.04.2016	4,49	CNCFR	Buletin Oficial	Exploatare	Barla Irina							4,49						
3658		190047275	21.04.2016	195,86	Electrica Furnizare	Energie	Exploatare	Barla Irina							195,86						
3659		190047274	21.04.2016	693,57	Electrica Furnizare	Energie	Exploatare	Barla Irina							693,57						
3660		190047273	21.04.2016	44,12	Electrica Furnizare	Energie	Exploatare	Barla Irina							44,12						
3661		41	04.04.2016	23.024,34	Electrica Furnizare	Chirie	Exploatare	Barla Irina							23.024,34						
3662		190042025	06.04.2016	2.788,78	Electrica Furnizare	Energie	Exploatare	Barla Irina							2.788,78						
3663		190042025	06.04.2016	80,00	Electrica Furnizare	Taxa radio	Exploatare	Barla Irina							80,00						
3664		99	13.04.2016	1.937,83	Electrica Furnizare	Apa	Exploatare	Barla Irina							1.937,83						
3665		66086	06.04.2016	370,00	Eris 98	Alte prest	Exploatare	Barla Irina							370,00						
3666		12578	01.04.2016	886,85	Euro Hotels International	Deplasari	Exploatare	Barla Irina							886,85						
3667		12578	01.04.2016	7,15	Euro Hotels International	Deplasari	Exploatare	Barla Irina							7,15						
3668		12579	01.04.2016	886,85	Euro Hotels International	Deplasari	Exploatare	Barla Irina							886,85						
3669		12579	01.04.2016	7,15	Euro Hotels International	Deplasari	Exploatare	Barla Irina							7,15						
3670		12580	01.04.2016	886,85	Euro Hotels International	Deplasari	Exploatare	Barla Irina							886,85						
3671		12580	01.04.2016	7,15	Euro Hotels International	Deplasari	Exploatare	Barla Irina							7,15						
3672		12583	01.04.2016	886,85	Euro Hotels International	Deplasari	Exploatare	Barla Irina							886,85						
3673		12583	01.04.2016	7,15	Euro Hotels International	Deplasari	Exploatare	Barla Irina							7,15						
3674		151	11.04.2016	2.100,00	First Job School	Curs	Exploatare	Barla Irina							2.100,00						
3675		1164	25.04.2016	50,00	Gherasim Catalin	Serv Medicale	Exploatare	Barla Irina							50,00						
3676		10323	11.04.2016	36,00	Gilop	Desc Card	Exploatare	Barla Irina							36,00						
3677		40897	15.04.2016	870,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina							870,00						
3678		40892	15.04.2016	1.500,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina							1.500,00						
3679		40891	15.04.2016	75,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina							75,00						
3680		161800521	27.04.2016	131,00	IN Media	Alte prest	Exploatare	Barla Irina							131,00						
3681		5274	30.04.2016	87,89	Informatica Feroviara	Energie	Exploatare	Barla Irina							87,89						
3682		52025	01.04.2016	76,38	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina							76,38						
3683		2290	20.04.2016	96,00	Jo&Co Corporation	Alte prest	Exploatare	Barla Irina							96,00						

3684			16021641	26.04.2016	1.167,04	Motors Management	Alte Rep	Exploatare	Barla Irina						1.167,04				
3685			1682	15.04.2016	831,60	Niton Construct	Chirie	Exploatare	Barla Irina						831,60				
3686			21342238	01.04.2016	97,83	RCS&RDS	Abonament	Exploatare	Barla Irina						97,83				
3687			1568	18.04.2016	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						40,00				
3688			1354	01.04.2016	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						75,00				
3689			1355	01.04.2016	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						75,00				
3690			1368	04.04.2016	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						75,00				
3691			11113	06.04.2016	591,20	Stefan Resort	Deplasari	Exploatare	Barla Irina						591,20				
3692			11113	06.04.2016	5,44	Stefan Resort	Deplasari	Exploatare	Barla Irina						5,44				
3693			11186	12.04.2016	591,20	Stefan Resort	Deplasari	Exploatare	Barla Irina						591,20				
3694			11186	12.04.2016	5,44	Stefan Resort	Deplasari	Exploatare	Barla Irina						5,44				
3695			11276	19.04.2016	591,20	Stefan Resort	Deplasari	Exploatare	Barla Irina						591,20				
3696			11276	19.04.2016	5,44	Stefan Resort	Deplasari	Exploatare	Barla Irina						5,44				
3697			201650234	07.04.2016	184,32	Telecomunicatii CFR	Penalizari	Exploatare	Barla Irina						184,32				
3698			33500925	11.04.2016	17,40	Urgent Cargus	Alte prest	Exploatare	Barla Irina						17,40				
3699			2315	19.04.2016	525,00	Vicons	Deplasari	Exploatare	Barla Irina						525,00				
3700			2314	19.04.2016	525,00	Vicons	Deplasari	Exploatare	Barla Irina						525,00				
3701			11129	21.04.2016	1.000,00	Zefir	Deplasari	Exploatare	Barla Irina						1.000,00				
3702			11128	21.04.2016	1.000,00	Zefir	Deplasari	Exploatare	Barla Irina						1.000,00				
3703			28.04.2016	30.04.2016	465,40	CN Posta	Timbre	Exploatare	Barla Irina						465,40				
3704			6129417	30.04.2016	587,98	Urban	Gunoi	Exploatare	Barla Irina						587,98				
3705		17.5.2016	90029445	9.5.2016	130,08	Apa-Canal	Curatare canal	Exploatare	Timar Gheorghe	5	14.5.2016	17.5.2016		130,08	OP		18.5.2016		130,08
3706		18.5.2016	190598	18.5.2016	23.601,60	SCRL Brasov	Reparatii locomotive	Exploatare	Miu Daniel	30	17.6.2016	18.5.2016		23.601,60	oc				23.604,60
3707		20.5.2016	234	17.5.2016	252,00	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	16.7.2016	20.5.2016		252,00					
3708	348	16,05,2016	155632	13,05,2016	3.550,34	COMPANIA APA	Apa	exploatare	LUNGU PETRICA	15	28,05,2016	17,05,2016		3.550,34	OP	1709	27,05,2016		3.550,34
3709	349	16,05,2016	10407868715	30,04,2016	8.532,92	ENGIE	GAZ	exploatare	LUNGU PETRICA	30	30,05,2016	17,05,2016		8.532,92	OP	1710	27,05,2016		8.532,92
3710		23.5.2016	20160390	16.5.2016	316,80	Vulcom	Mansoane	Exploatare	Mihai Violeta	30	15.6.2016	23.5.2016		316,80	OP		30,05,2016		316,80
3711		23.5.2016	10816723768	6.5.2016	0,97	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	5.6.2016	23.5.2016		0,97	OP		2.6.2016		0,97
3712		23.5.2016	10816723769	6.5.2016	4,34	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	5.6.2016	23.5.2016		4,34	OP		2.6.2016		4,34
3713		23.5.2016	10816723770	6.5.2016	8.437,94	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	5.6.2016	23.5.2016		8.437,94	OP		2.6.2016		8.437,94
3714		23.5.2016	10816723772	6.5.2016	55,51	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	5.6.2016	23.5.2016		55,51	OP		2.6.2016		55,51
3715		23.5.2016	10816723778	6.5.2016	1.428,95	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	5.6.2016	23.5.2016		1.428,95	OP		2.6.2016		1.428,95
3716	360	23,05,2016	1,10003E+11	05,05,2016	632,71	APA CANAL	APA	exploatare	JIANU MARIAN	15	20,05,2016	23,05,2016		632,71	OP	1747	02,06,2016		632,71
3717	361	23,05,2016	1,10003E+11	05,05,2016	419,84	APA CANAL	Apa	exploatare	JIANU MARIAN	15	20,05,2016	23,05,2016		419,84	OP	1747	02,06,2016		419,84
3718	362	25,05,2016	10816723773	06,05,2016	1.603,69	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	06,06,2016	24,05,2016		1.603,69	OP	1751	02,06,2016		1.603,69
3719	363	25,05,2016	1,07817E+11	06,05,2016	552,10	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	06,06,2016	24,05,2016		552,10	OP	1750	02,06,2016		552,10
3720	364	25,05,2016	300	17,05,2016	15.652,22	ENGINEERING BUSINESS	SABOTI	exploatare	Avram FI	60	16,07,2016	20,05,2016		15.652,22	op	2354	15,07,2016		15.652,22
3721	365	25,05,2016	10816723771	06,05,2016	2.278,76	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	06,06,2016	23,05,2016		2.278,76	OP	1752	02,06,2016		2.278,76
3722	366	25,05,2016	10816723777	06,05,2016	1.361,33	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	06,06,2016	23,05,2016		1.361,33	OP	1749	02,06,2016		1.361,33
3723	370	26,05,2016	10816723776	05,05,2016	307,51	E-ON ENERGIE	GAZ	exploatare	SIMU MARIA	30	06,06,2016	23,05,2016		307,51	OP	1748	02,06,2016		307,51
3724	371	26,05,2016	307	20,05,2016	23.478,34	ENGINEERING BUSINESS	SABOTI	exploatare	DOLCU ION	60	19,07,2016	26,05,2016		23.478,34	op	2366	18,07,2016		23.478,34
3725	372	27,05,2016	7486	26,04,2016	11.980,21	ATELIERELE GRIVITA	REPARATII VAGOANE	exploatare	DOLCU ION	60	26,07,2016	27,05,2016		11.980,21	OP	780	27,06,2016		11.980,21
3726		30.5.2016	7298450	26.5.2016	1.137,60	Remarul 16 Februarie	Inlocuire rulment atac osie	Exploatare	Calugar Gavril	30	25.6.2016	30.5.2016		1.137,60	op		1,08,2016		1.137,60
3727		31.5.2016	955	26.5.2016	31.163,96	Constructii Feroviare Mures	Reparatii linii depou	Exploatare	Potopea Cristian	60	25.7.2016	31.5.2016		31.163,96	op		27,07,2016		31.163,96
3728		31.5.2016	247	25.5.2016	252,00	Grafopress	B.A.R.	Exploatare	Clenci Cristiana	60	24.7.2016	31.5.2016		252,00					
3729		2.6.2016	102568	30.5.2016	547,67	SCRL Brasov	Reprofilare osie LDE 1268	Exploatare	Calugar Gavril	30	29.6.2016	2.6.2016		547,67	oc				547,67
3730		3.6.2016	20160135	23.5.2016	4.588,80	Resita Reductoare si Regenerab	Flanse de cuplare	Exploatare	Clenci Cristiana	30	22.6.2016	3.6.2016		4.588,80	op		29,06,2016		4.588,80
3731		3.6.2016	3294956	31.5.2016	976,80	Brantner Environment	Colectare deseuri menajere	Exploatare	Timar Gheorghe	30	30.6.2016	3.6.2016		976,80	op		23,06,2016		976,80
3732	374	27,05,2016	20193	29,04,2016	94,62	CONCEFA	apa	exploatare	JIANU MARIAN	7	06,06,2016	26,05,2016		94,62	OP	1745	02,06,2016		94,62
3733	375	27,05,2016	189120	19,05,2016	3.126,96	SNTFM CFR MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	19,06,2016			3.126,96	MP	42/C/360	13,06,2016		3.126,96
3734	376	30,05,2016	316	25,05,2016	11.739,17	ENGINEERING BUSINESS	SABOTI	exploatare	SIMIONESCU ADR	60	25,05,2016	27,05,2016		11.739,17					
3735	378	30,05,2016	1504	26,05,2016	17.571,83	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	26,07,2016	26,05,2016		17.571,83					
3736	378	31,05,2016	306	20,05,2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	SIMU MARIA	60	20,07,2016	23,05,2016		7.826,11	op	2366	18,07,2016		7.826,11
3737	380	31,05,2016	8598	06,05,2016	9.284,16	ASTRA VAGOANE	PIESE LIPSA	exploatare	DOLCU ION	60	06,08,2016	31,05,2016		9.284,16	OC		7,07,2016		9.284,16
3738		6.6.2016	18924	20.5.2016	792,13	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Clenci Cristiana	30	19.6.2016	6.6.2016		792,13					
3739		8.6.2016	1516	31.5.2016	22.390,14	Locomotiva	Salubritate Desiro	Exploatare	Potopea Cristian	60	30.7.2016	8.6.2016		22.390,14	op		27,07,2016		22.390,14

3740		9.6.2016	18927	31.5.2016	37.163,94	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	30.6.2016	9.6.2016	37.163,94	oc			37.163,94
3741		9.6.2016	190602	7.6.2016	4.593,60	SCRL Brasov	Reparatii locomotive	Exploatare	Calugar Gavril	30	7.7.2016	9.6.2016	4.593,60	oc			4.593,60
3742		9.6.2016	000059	31.5.2016	8.421,59	IRLU Tg Mures	Reparatii locomotive	Exploatare	Calugar Gavril	30	30.6.2016	9.6.2016	8.421,59	oc			8.421,59
3743		9.6.2016	110002903750	6.6.2016	2.725,99	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	21.6.2016	9.6.2016	2.725,99	op		23,06,2016	2.725,99
3744		9.6.2016	110002903749	6.6.2016	1.772,61	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	21.6.2016	9.6.2016	1.772,61	op		23,06,2016	1.772,61
3745		10.6.2016	425	31.5.2016	9.077,86	Tibob Trans	Salubrizare dormitor	Exploatare	Potopea Cristian	60	30.7.2016	10.6.2016	9.077,86	op		27,07,2016	9.077,86
3746		10.6.2016	102578	31.5.2016	547,67	SCRL Brasov	Reparatii locomotive	Exploatare	Calugar Gavril	30	30.6.2016	10.6.2016	547,67	oc			547,67
3747		10.6.2016	004899	9.6.2016	907,63	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	9.7.2016	10.6.2016	907,63	op		4,07,2016	907,63
3748		10.6.2016	004900	9.6.2016	739,58	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	9.7.2016	10.6.2016	739,58	op		4,07,2016	739,58
3749	387	07,06,2016	1506	31,05,2016	4.039,20	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	31,07,2016	31,05,2016	4.039,20				
3750	390	07,06,2016	102572	30,05,2016	712,63	SCRL BRASOV	REPARATII ROBINETI	exploatare	Avram FI	30	30,06,2016	02,06,2016	712,63	oc			712,63
3751	391	07,06,2016	102574	31,05,2016	2.108,80	SCRL BRASOV	REPARATII ROBINETI	exploatare	DOLCU ION	30	31,06,2016	07,06,2016	2.108,80	CO	651/8/551	30,06,2016	2.108,80
3752	392	08,06,2016	853892	28,05,2016	1.630,66	SALUBRISERV MS	gunoi	exploatare	Avram FI	30	28,06,2016		1.630,66	OP	2016	23,06,2016	1.630,66
3753	393	08,06,2016	1094060	25,05,2016	1.582,57	AQUASERV	APA	exploatare	Avram FI	15	14,06,2016		1.582,57	OP	1997	17,06,2016	1.582,57
3754	394	08,06,2016	303	31,05,2016	60.837,56	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	31,08,2016		60.837,56	OP	2480/2471	03,08,2016	60.837,56
3755	395	08,06,2016	304	31,05,2016	1.311,80	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	31,06,2016		1.311,80	OP	2011	23,06,2016	1.311,80
3756	396	08,06,2016	22048569	31,05,2016	570,88	APA CTTA	APA	exploatare	SIMU MARIA	15	15,06,2016		570,88	OP	1994	17,06,2016	570,88
3757	397	08,06,2016	3294806	31,05,2016	506,40	BRANTNER ENVIRONMENT	GUNOI	exploatare	JIANU MARIAN	30	30,06,2016	06,06,2016	506,40	OP	2012	23,06,2016	506,40
3758	404	09,06,2016	198598140	06,06,2016	1.302,93	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	16	16,06,2016		1.302,93	OP	1995	17,06,2016	1.302,93
3759	405	09,06,2016	4029875	31,05,2016	1.074,28	SALPREST	gunoi	exploatare	SIMU MARIA	20	20,06,2016	07,06,2016	1.074,28	OP	1996	17,06,2016	1.074,28
3760	406	09,06,2016	302	31,05,2016	21.722,72	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	31,07,2016		21.722,72	op	2480/2471	03,08,2016	21.722,72
3761	407	09,06,2016	305	31,05,2016	1.313,38	11 FRANGERS	gunoi	exploatare	DOLCU ION	30	31,06,2016		1.313,38	OP	2011	23,06,2016	1.313,38
3762		13.6.2016	6119	31.5.2016	268,31	SNTFM Dep Pascani	Cazare personal locom	Exploatare	Potopea Cristian	30	30.6.2016	13.6.2016	268,31	oc			268,31
3763		13.6.2016	190065135	6.6.2016	743,11	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	16.6.2016	13.6.2016	743,11				
3764		13.6.2016	198598143	6.6.2016	10.531,06	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	16.6.2016	13.6.2016	10.531,06				
3765		14.6.2016	015695	13.6.2016	840,00	CNCIR	Inspectie tehnica macara	Exploatare	Timar Gheorghe	30	13.7.2016	14.6.2016	840,00				
3766		15.6.2016	259	7.6.2016	252,00	Grafopress	B.A.R.	Exploatare	Clenci Cristiana	60	6.8.2016	15.6.2016	252,00				
3767			192169831	13,05,2016	9.770,98	AFEE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna Elena				9.770,98				
3768			1155	05,05,2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
3769			1388	26,05,2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
3770			1389	26,05,2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
3771			1390	26,05,2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
3772			417033	30,04,2016	93,31	RDE HURON	GUNOI	Exploatare	Doamna Elena				93,31				
3773			18925	31,05,2016	2.819,18	SNTFM CZM BRASOV TG.MURES	CAZARE PERS	Exploatare	Doamna Elena				2.819,18				
3774			427	31,05,2016	5.622,18	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna Elena				5.622,18				
3775			22048571	31,05,2016	547,91	APA CTTA	APA	Exploatare	Doamna Elena				547,91				
3776			10816723775	06,05,2016	2.643,44	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena				2.643,44				
3777			19452	12,05,2016	12.863,81	SNTFM CZM BRASOV-TEIUS	VERIF. TEHNICE, REMI	Exploatare	Doamna Elena				12.863,81				
3778			7043	25,05,2016	200,00	SPITALUL CLINIC WITING BUC	REEXAMINARE Tatu AI	Exploatare	Doamna Elena				200,00				
3779			428	31,05,2016	8.656,46	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna Elena				8.656,46				
3780			4029876	31,05,2016	100,69	SALPREST ALBA	GUNOI	Exploatare	Doamna Elena				100,69				
3781			82754	20,05,2016	5.170,41	AFER	ACORDARE MODEL NOU	Exploatare	Doamna Elena				5.170,41				
3782			385	27,05,2016	2.468,33	Atlas Intretineri si Reparatii	AVANS REVIZIE COM	Exploatare	Doamna Elena				2.468,33				
3783			16203577	11,05,2016	345,60	BIROUL ROMAN DE METROLOG	ETALONARE VOLTMET	Exploatare	Doamna Elena				345,60				
3784			102559	20,05,2016	2.853,60	CFR SCRL	REPARATII MATERIALE	Exploatare	Doamna Elena				2.853,60				
3785			14954	06,05,2016	76,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				76,30				
3786			16252	17,05,2016	146,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				146,20				
3787			17005	24,05,2016	20,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				20,90				
3788			15558	11,05,2016	14,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				14,10				
3789			5452049865	11,05,2016	45.161,46	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena				45.161,46				
3790			61954	31,05,2016	4.440,00	CNCIR	INSPECTIE CT	Exploatare	Doamna Elena				4.440,00				
3791			154784	13,05,2016	49.022,54	COMPANIA APA	APA	Exploatare	Doamna Elena				49.022,54				
3792			160377	31,05,2016	600,00	COMPANIA APA	VIDANJARE CU AUTO	Exploatare	Doamna Elena				600,00				
3793			950	03,05,2016	3.592,56	CONSTRUCTII FEROV. MURES	REPARATIE SCHIMBATOR	Exploatare	Doamna Elena				3.592,56				
3794			5010136	30,05,2016	3.666,60	FEPA BARLAD	VERIFICARE AFER	Exploatare	Doamna Elena				3.666,60				
3795			10407961905	31,05,2016	13.357,01	GDF SUEZ ENERGY ROMANIA (E	SERV.TEHNICE, VERIF. G	Exploatare	Doamna Elena				13.357,01				

3852		41193	16.05.2016	45,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					45,00				
3853		41202	16.05.2016	15,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					15,00				
3854		41201	16.05.2016	15,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					15,00				
3855		41203	16.05.2016	30,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					30,00				
3856		41204	16.05.2016	1.290,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					1.290,00				
3857		41205	16.05.2016	45,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					45,00				
3858		41206	16.05.2016	45,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					45,00				
3859		41207	16.05.2016	75,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					75,00				
3860		41208	16.05.2016	105,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					105,00				
3861		41209	16.05.2016	30,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					30,00				
3862		41210	16.05.2016	15,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					15,00				
3863		41211	16.05.2016	90,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					90,00				
3864		41212	16.05.2016	165,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					165,00				
3865		41213	16.05.2016	75,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					75,00				
3866		41214	16.05.2016	15,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					15,00				
3867		41215	16.05.2016	75,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					75,00				
3868		41216	16.05.2016	75,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					75,00				
3869		41217	16.05.2016	30,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					30,00				
3870		41218	16.05.2016	15,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					15,00				
3871		41219	16.05.2016	225,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					225,00				
3872		41220	16.05.2016	105,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					105,00				
3873		41221	16.05.2016	870,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					870,00				
3874		41222	16.05.2016	195,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					195,00				
3875		41223	16.05.2016	60,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					60,00				
3876		41224	16.05.2016	1.350,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					1.350,00				
3877		41226	16.05.2016	15,00	Gral Madical	Serv Medicale	exploatare	Barla Irina					15,00				
3878		1108876	31.05.2016	5.230,00	H&S Consult	Curs Perfectionare	exploatare	Barla Irina					5.230,00				
3879		52075	05.05.2016	76,38	Informatica Feroviara	Serv Informatic	exploatare	Barla Irina					76,38				
3880		4029551	31.05.2016	154,08	Salprest	Gunoi	exploatare	Barla Irina					154,08				
3881		18926	31.05.2016	1.537,74	SNTFM	Cazare	exploatare	Barla Irina					1.537,74				
3882		2083433	31.05.2016	64,40	Tega	Gunoi	exploatare	Barla Irina					64,40				
3883		1750	20.05.2016	1.802,28	T-Soft	Serv Informatic	exploatare	Barla Irina					1.802,28				
3884		5200103959	29.04.2016	1.573,61	CNCFR	Gunoi	exploatare	Barla Irina					1.573,61				
3885		2329	16.05.2016	525,00	Vicons	Deplasari	exploatare	Barla Irina					525,00				
3886		5200104316	31.05.2016	1.769,27	CNCFR	Canal	exploatare	Barla Irina					1.769,27				
3887		5200104254	30.05.2016	1.816,93	CNCFR	Apa	exploatare	Barla Irina					1.816,93				
3888		5200104359	31.05.2016	7.168,36	CNCFR	Gaz	exploatare	Barla Irina					7.168,36				
3889		5200104457	31.05.2016	2.860,81	CNCFR	Centr Term	exploatare	Barla Irina					2.860,81				
3890		5200104412	31.05.2016	2.360,02	CNCFR	Gunoi	exploatare	Barla Irina					2.360,02				
3891		82689	19.05.2016	592,44	AFER Buc	Autorizari	exploatare	Barla Irina					592,44				
3892		82688	19.05.2016	1.615,75	AFER Buc	Autorizari	exploatare	Barla Irina					1.615,75				
3893		82259	10.05.2016	11.345,29	AFER Buc	Autorizari	exploatare	Barla Irina					11.345,29				
3894		83216	31.05.2016	1.297,70	AFER Buc	Autorizari	exploatare	Barla Irina					1.297,70				
3895		83228	31.05.2016	7.191,42	AFER Buc	Autorizari	exploatare	Barla Irina					7.191,42				
3896		128	24.05.2016	297,59	As Prop Harmanului	Intretinere	exploatare	Barla Irina					297,59				
3897		2189	04.05.2016	2.622,22	Astru Grup	Salubrizari	exploatare	Barla Irina					2.622,22				
3898		947	11.05.2016	288,00	BEJ Chersa	Onorariu	exploatare	Barla Irina					288,00				
3899		978	26.05.2016	432,00	BEJ Chersa	Onorariu	exploatare	Barla Irina					432,00				
3900		993	31.05.2016	72,00	BEJ Chersa	Onorariu	exploatare	Barla Irina					72,00				
3901		5906	10.05.2016	1.200,00	BEJ Filofie	Onorariu	exploatare	Barla Irina					1.200,00				
3902		77	04.05.2016	840,00	BEJ Limisca	Onorariu	exploatare	Barla Irina					840,00				
3903		90	23.05.2016	560,00	BEJ Limisca	Onorariu	exploatare	Barla Irina					560,00				
3904		89	19.05.2016	1.050,00	BEJ Limisca	Onorariu	exploatare	Barla Irina					1.050,00				
3905		42518	31.05.2016	344,70	CN Posta	Timbre	exploatare	Barla Irina					344,70				
3906		190058997	23.05.2016	112,95	Electrica Furnizare	Energie	exploatare	Barla Irina					112,95				
3907		190059002	23.05.2016	112,95	Electrica Furnizare	Energie	exploatare	Barla Irina					112,95				

3908		190058999	23.05.2016	169,70	Electrica Furnizare	Energie	exploatare	Barla Irina					169,70				
3909		190056538	16.05.2016	2.364,30	Electrica Furnizare	Energie	exploatare	Barla Irina					2.364,30				
3910		124	16.05.2016	1.106,60	Electrica Furnizare	Energie	exploatare	Barla Irina					1.106,60				
3911		116	30.04.2016	194,03	Electrica Furnizare	Gaz	exploatare	Barla Irina					194,03				
3912		50	04.05.2016	23.152,16	Electrica Furnizare	Chirie	exploatare	Barla Irina					23.152,16				
3913		190052584	05.05.2016	377,04	Electrica Furnizare	Energie	exploatare	Barla Irina					377,04				
3914		190052584	05.05.2016	80,00	Electrica Furnizare	Taxa radio	exploatare	Barla Irina					80,00				
3915		140	31.05.2016	290,17	Electrica Furnizare	Gaz	exploatare	Barla Irina					290,17				
3916		41188	16.05.2016	1.485,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					1.485,00				
3917		41199	16.05.2016	720,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					720,00				
3918		41190	16.05.2016	15,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					15,00				
3919		41196	16.05.2016	60,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					60,00				
3920		41195	16.05.2016	1.410,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					1.410,00				
3921		41194	16.05.2016	675,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					675,00				
3922		41189	16.05.2016	1.995,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					1.995,00				
3923		41198	16.05.2016	45,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					45,00				
3924		41197	16.05.2016	645,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					645,00				
3925		41192	16.05.2016	390,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					390,00				
3926		41200	16.05.2016	270,00	Garl Medical	Serv Medicale	exploatare	Barla Irina					270,00				
3927		1176	05.05.2016	50,00	Gherasim Catalin	Serv Medicale	exploatare	Barla Irina					50,00				
3928		1192	13.05.2016	50,00	Gherasim Catalin	Serv Medicale	exploatare	Barla Irina					50,00				
3929		10525	11.05.2016	36,00	Gilop ITP	Desc Card	exploatare	Barla Irina					36,00				
3930		161800655	19.05.2016	118,44	In Media	Alte Prest	exploatare	Barla Irina					118,44				
3931		52081	31.05.2016	91,26	Informatica Feroviara	Energie	exploatare	Barla Irina					91,26				
3932		21363	09.05.2016	150,00	IsCir Brasov	Alte Prest	exploatare	Barla Irina					150,00				
3933		2439	13.05.2016	144,00	JO@CO Corporation	Tr Autoturism	exploatare	Barla Irina					144,00				
3934		10162	11.05.2016	140,00	Maya	Deplasari	exploatare	Barla Irina					140,00				
3935		10185	18.05.2016	140,00	Maya	Deplasari	exploatare	Barla Irina					140,00				
3936		10161	11.05.2016	140,00	Maya	Deplasari	exploatare	Barla Irina					140,00				
3937		10186	18.05.2016	140,00	Maya	Deplasari	exploatare	Barla Irina					140,00				
3938		16021749	04.05.2016	1.698,28	Motors Management	Alte Prest	exploatare	Barla Irina					1.698,28				
3939		16021874	11.05.2016	410,18	Motors Management	Alte Prest	exploatare	Barla Irina					410,18				
3940		1690	03.05.2016	250,00	Multimed	Serv Medicale	exploatare	Barla Irina					250,00				
3941		1701	13.05.2016	831,60	Niton Construct	Chirie	exploatare	Barla Irina					831,60				
3942		3779	23.05.2016	96,00	Notar Public Isbasoiu	Alte Prest	exploatare	Barla Irina					96,00				
3943		5598	25.05.2016	880,00	Pamfile Loc	Deplasari CFG	exploatare	Barla Irina					880,00				
3944		5597	25.05.2016	880,00	Pamfile Loc	Deplasari CFG	exploatare	Barla Irina					880,00				
3945		5563	19.05.2016	880,00	Pamfile Loc	Deplasari CFG	exploatare	Barla Irina					880,00				
3946		5564	19.05.2016	880,00	Pamfile Loc	Deplasari CFG	exploatare	Barla Irina					880,00				
3947		24872960	06.05.2016	97,90	RCS&RDS	Abonament	exploatare	Barla Irina					97,90				
3948		1017798	26.05.2016	45,00	Registru Comertului	Certificat Constatator	exploatare	Barla Irina					45,00				
3949		1017338	23.05.2016	72,00	Registru Comertului	Alte Prest	exploatare	Barla Irina					72,00				
3950		7017	05.05.2016	50,00	Sp Clinic CF Witing	Serv Medicale	exploatare	Barla Irina					50,00				
3951		1779	06.05.2016	40,00	Spitalul CF Brasov	Serv Medicale	exploatare	Barla Irina					40,00				
3952		1890	13.05.2016	40,00	Spitalul CF Brasov	Serv Medicale	exploatare	Barla Irina					40,00				
3953		201650299	05.05.2016	75,12	Telecomunicatii CFR	Mutare post	exploatare	Barla Irina					75,12				
3954		201650277	03.05.2016	0,51	Telecomunicatii CFR	Penalizari	exploatare	Barla Irina					0,51				
3955		201650296	05.05.2016	89,74	Telecomunicatii CFR	Penalizari	exploatare	Barla Irina					89,74				
3956		6132856	31.05.2016	588,48	Urban	Gunoii	exploatare	Barla Irina					588,48				
3957		2328	16.05.2016	525,00	Vicons	Deplasari	exploatare	Barla Irina					525,00				
3958	408	10,06,2016	10949	31,05,2016	2.097,90	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	31,07,2016	08,06,2016	2.097,90				
3959	409	10,06,2016	20950	31,05,2016	8.695,68	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	31,07,2016	08,06,2016	8.695,68				
3960	411	13,06,2016	10311633716	31,05,2016	3.277,97	ENGIE	GAZ	exploatare	DOLCU ION	30	30,06,2016	10,06,2016	3.277,97	OP	2015	23,06,2016	3.277,97
3961	417	13,06,2016	18929	08,06,2016	2.832,84	SNTFM CFR MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	08,07,2016		2.832,84				
3962	419	14,06,2016	8597	06,06,2016	13.160,29	ASTRA VAGOANE	PIESE LIPSA	exploatare	LUNGU PETRICA	60	06,07,2016	13,06,2016	13.160,29	OP	1011	05,08,2016	13.160,29
3963	421	15,06,2016	1,10003E+11	06,06,2016	408,01	APA CANAL	Apa	exploatare	JIANU MARIAN	15	21,06,2016	15,06,2016	408,01	OP	2014	23,06,2016	408,01

4019	462	11,07,2016	10963	30,06,2016	10.840,92	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	30,08,2016	07,07,2016	10.840,92	op	2834/2826	31,08,2016	10.840,92
4020	463	12,07,2016	313	30,06,2016	1.314,46	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30,07,2016	12,07,2016	1.314,46	op	2367	20,07,2016	1.314,46
4021	464	12,07,2016	10606126732	30,06,2016	1.643,07	ENGIE	gaz	exploatare	DOLCU ION	30	31,07,2016	12,07,2016	1.643,07	op		20,07,2016	1.643,07
4022	466	13,07,2016	857428	28,06,2016	1.630,66	SALUBRISERV MS	GUNOI	exploatare	Avram FI	30	30,07,2016	13,07,2016	1.630,66	op		20,07,2016	1.630,07
4023	470	15,07,2016	5452050920	12,07,2016	4.492,04	CNCFR CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	22,07,2016	15,07,2016	4.492,04				
4024	471	15,07,2016	5452050922	12,07,2016	1.758,47	CNCFR CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	22,07,2016	15,07,2016	1.758,47				
4025	472	15,07,2016	198606129	06,07,2016	1.413,97	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	16,07,2016	14,07,2016	1.413,97	op	2403	27,07,2016	1.413,97
4026			1561	8,06,2016	150,00	VOIEVOD	CAZARE	exploatare	Doamna Elena				150,00				
4027			334	24,06,2016	5.820,00	ADAM EL TENSO	rep.compresor	exploatare	Doamna Elena				5.820,00				
4028			395	29,06,2016	2.485,98	Atlas Intretinere si Rep	rep.compresor	exploatare	Doamna Elena				2.485,98				
4029			102590	10,06,2016	2.096,39	CFR SCRL	rep.,materiale	exploatare	Doamna Elena				2.096,39				
4030			18178	01,06,2016	30,30	CN POSTA ROMANA	serv. Postale	exploatare	Doamna Elena				30,30				
4031			19535	14,06,2016	76,30	CN POSTA ROMANA	serv. Postale	exploatare	Doamna Elena				76,30				
4032			20263	21,06,2016	12,60	CN POSTA ROMANA	serv. Postale	exploatare	Doamna Elena				12,60				
4033			20591	23,06,2016	192,90	CN POSTA ROMANA	serv. Postale	exploatare	Doamna Elena				192,90				
4034			21051	28,06,2016	28,20	CN POSTA ROMANA	serv. Postale	exploatare	Doamna Elena				28,20				
4035			5452049988	14,06,2016	33.556,12	CNCFR	EN electrica	exploatare	Doamna Elena				33.556,12				
4036			190285	13,06,2016	34.242,78	COMPANIA APA	apa	exploatare	Doamna Elena				34.242,78				
4037			892	15,06,2016	6.998,88	CONSTRUCTII FEROV. MURES	intretinere,reparatii	exploatare	Doamna Elena				6.998,88				
4038			10506620219	30,06,2016	8.098,36	ENGIE (GDF SUEZ ENERGY)	ENERGIE TERMICA	exploatare	Doamna Elena				8.098,36				
4039			10506620246	30,06,2016	3.081,38	ENGIE (GDF SUEZ ENERGY)	ENERGIE TERMICA	exploatare	Doamna Elena				3.081,38				
4040			402	01,06,2016	8.605,44	EUROGUARD SECURITY	PAZA	exploatare	Doamna Elena				8.605,44				
4041			3243	15,06,2016	300,00	FORTUNA NORTH	CAZARE LUPASCU SORIN	exploatare	Doamna Elena				300,00				
4042			3244	15,06,2016	300,00	FORTUNA NORTH	CAZARE CUPES IOAN	exploatare	Doamna Elena				300,00				
4043			3283	23,06,2016	225,00	FORTUNA NORTH	CAZARE CUPES IOAN	exploatare	Doamna Elena				225,00				
4044			3284	23,06,2016	225,00	FORTUNA NORTH	CAZARE LUPASCU SORIN	exploatare	Doamna Elena				225,00				
4045			3313	28,06,2016	300,00	FORTUNA NORTH	CAZARE LUPASCU SORIN	exploatare	Doamna Elena				300,00				
4046			3314	28,06,2016	300,00	FORTUNA NORTH	CAZARE CUPES IOAN	exploatare	Doamna Elena				300,00				
4047			477027786	22,06,2016	432,37	OMV PETROM MARKETING	rovinieta	exploatare	Doamna Elena				432,37				
4048			10102-60001	15,06,2016	1.369,29	ROMPREST SERVICII INTEG	salubrizare	exploatare	Doamna Elena				1.369,29				
4049			6932	30,06,2016	99,40	SNTFM	transp motor	exploatare	Doamna Elena				99,40				
4050			432	30,06,2016	18.758,77	TIBOB TRANS	asalubr spatii	exploatare	Doamna Elena				18.758,77				
4051			569	03,06,2016	27.723,60	TRISERV INSTAL	rep	exploatare	Doamna Elena				27.723,60				
4052			6138267	30,06,2016	1.314,46	URBAN	GUNOI	exploatare	Doamna Elena				1.314,46				
4053			2343	14,06,2016	525,00	VICONS	CAZARE STANILA LUCIAN	exploatare	Doamna Elena				525,00				
4054			1560	08,06,2016	150,00	VOIEVOD	CAZARE PADURET LUCIAN	exploatare	Doamna Elena				150,00				
4055			2226	02.06.2016	2.496,72	Astru Grup	Salubrizare	exploatare	Barla Irina				2.496,72				
4056			2227	02.06.2016	392,66	Astru Grup	Salubrizare	exploatare	Barla Irina				392,66				
4057			2228	02.06.2016	1.653,76	Astru Grup	Salubrizare	exploatare	Barla Irina				1.653,76				
4058			2229	02.06.2016	1.480,86	Astru Grup	Salubrizare	exploatare	Barla Irina				1.480,86				
4059			2230	02.06.2016	2.939,03	Astru Grup	Salubrizare	exploatare	Barla Irina				2.939,03				
4060			2225	02.06.2016	4.738,55	Astru Grup	Salubrizare	exploatare	Barla Irina				4.738,55				
4061			21600326	29.06.2016	240,00	CENAFER	autorizari	exploatare	Barla Irina				240,00				
4062			7013	22.06.2016	590,00	Centr Medical Intermedica	Serv Medicale	exploatare	Barla Irina				590,00				
4063			7013	22.06.2016	165,00	Centr Medical Intermedica	Serv Medicale	exploatare	Barla Irina				165,00				
4064			5452049990	14.06.2016	12.629,93	CNCFR	Energie	exploatare	Barla Irina				12.629,93				
4065			5200103424	20.06.2016	80.107,44	CNCFR	Chirie	exploatare	Barla Irina				80.107,44				
4066			10717052895	10.06.2016	747,06	E.On Energie	Gaz	exploatare	Barla Irina				747,06				
4067			10717052895	10.06.2016	0,17	E.On Energie	gaz	exploatare	Barla Irina				0,17				
4068			194540752	06.06.2016	594,32	Electrica Furnizare	Energie	exploatare	Barla Irina				594,32				
4069			192175633	06.06.2016	357,78	Electrica Furnizare	Energie	exploatare	Barla Irina				357,78				
4070			193559403	06.06.2016	367,71	Electrica Furnizare	Energie	exploatare	Barla Irina				367,71				
4071			196920662	14.06.2016	347,26	Electrica Furnizare	Energie	exploatare	Barla Irina				347,26				
4072			194548166	15.06.2016	506,40	Electrica Furnizare	Energie	exploatare	Barla Irina				506,40				
4073			192180577	15.06.2016	1.441,43	Electrica Furnizare	Energie	exploatare	Barla Irina				1.441,43				
4074			10805532921	29.06.2016	80,52	Engie	gaz	exploatare	Barla Irina				80,52				

4075		10717052894	10.06.2016	276,26	E-on	gaz	exploatare	Barla Irina				276,26							
4076		7554	31.05.2016	20.772,00	G4S Cash	Tr Valori	exploatare	Barla Irina				20.772,00							
4077		263634	03.06.2016	50,85	Gosp Comun Sf Ghe	Apa Canal	exploatare	Barla Irina				50,85							
4078		41435	10.06.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				15,00							
4079		41436	10.06.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				15,00							
4080		41437	10.06.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				15,00							
4081		41438	10.06.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				15,00							
4082		41439	10.06.2016	210,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				210,00							
4083		41440	10.06.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina				15,00							
4084		52083	01.06.2016	203,69	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina				203,69							
4085		52082	01.06.2016	101,84	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina				101,84							
4086		52087	14.06.2016	152,77	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina				152,77							
4087		52088	16.06.2016	305,54	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina				305,54							
4088		52089	21.06.2016	254,62	Informatica Feroviara	Serv Informatice	exploatare	Barla Irina				254,62							
4089		4237	06.06.2016	1.914,00	Open World	Tr Persoane	exploatare	Barla Irina				1.914,00							
4090		18933	13.06.2016	1.612,09	SNTFM	Cazare	exploatare	Barla Irina				1.612,09							
4091		19202	22.06.2016	1.482,40	SNTFM	Cazare	exploatare	Barla Irina				1.482,40							
4092		1817	14.06.2016	2.176,15	Stedano Frogoambient	Verificare	exploatare	Barla Irina				2.176,15							
4093		1763	20.06.2016	1.813,44	T Soft	Serv Informatice	exploatare	Barla Irina				1.813,44							
4094		201650366	21.06.2016	24.423,85	Telacomunicatii	Telefon	exploatare	Barla Irina				24.423,85							
4095		201650344	02.06.2016	85,08	Telecomunicatii	Telefon	exploatare	Barla Irina				85,08							
4096		5421872	01.06.2016	57,91	Telekom	Telefon	exploatare	Barla Irina				57,91							
4097		6024309	06.06.2016	1.609,15	Telekom	Telefon	exploatare	Barla Irina				1.609,15							
4098		5421871	01.06.2016	56,95	Telekom	Telefon	exploatare	Barla Irina				56,95							
4099		6024308	06.06.2016	1.539,72	Telekom	Telefon	exploatare	Barla Irina				1.539,72							
4100		2344	14.06.2016	525,00	Vicons	Deplasari	exploatare	Barla Irina				525,00							
4101		239625318	20.06.2016	227,27	Vodafone	Telefon	exploatare	Barla Irina				227,27							
4102		239625318/1	20.06.2016	40,81	Vodafone	Telefon	exploatare	Barla Irina				40,81							
4103		2085138	30.06.2016	64,40	Tega	Gunoi	exploatare	Barla Irina				64,40							
4104		6892600	18.06.2016	2.450,82	Telekom	Telefon	exploatare	Barla Irina				2.450,82							
4105		6892518	18.06.2016	59,21	Telekom	Telefon	exploatare	Barla Irina				59,21							
4106		6943495	18.06.2016	68,44	Telekom	Telefon	exploatare	Barla Irina				68,44							
4107		6824107	18.06.2016	55,13	Telekom	Telefon	exploatare	Barla Irina				55,13							
4108		7104315	22.06.2016	48,13	Telekom	Telefon	exploatare	Barla Irina				48,13							
4109		662	29.06.2016	576,00	Acatia	Deplasari	exploatare	Barla Irina				576,00							
4110		661	29.06.2016	576,00	Acatia	Deplasari	exploatare	Barla Irina				576,00							
4111		83981	16.06.2016	9.107,88	Afer Buc	Autorizari	exploatare	Barla Irina				9.107,88							
4112		83749	13.06.2016	10.710,54	Afer Buc	Autorizari	exploatare	Barla Irina				10.710,54							
4113		83694	10.06.2016	1.950,31	Afer Buc	Autorizari	exploatare	Barla Irina				1.950,31							
4114		83762	13.06.2016	432,75	Afer Buc	Autorizari	exploatare	Barla Irina				432,75							
4115		83761	13.06.2016	113,60	Afer Buc	Autorizari	exploatare	Barla Irina				113,60							
4116		84080	21.06.2016	108,78	Afer Buc	Autorizari	exploatare	Barla Irina				108,78							
4117		84079	21.06.2016	108,78	Afer Buc	Autorizari	exploatare	Barla Irina				108,78							
4118		84081	21.06.2016	108,78	Afer Buc	Autorizari	exploatare	Barla Irina				108,78							
4119		84078	21.06.2016	108,78	Afer Buc	Autorizari	exploatare	Barla Irina				108,78							
4120		129	26.06.2016	313,88	As Harmanului	Intretinere	exploatare	Barla Irina				313,88							
4121		2231	02.06.2016	2.622,22	Astru Grup	Salubrizare	exploatare	Barla Irina				2.622,22							
4122		505436	02.06.2016	250,00	Best Tech	Revizie Echipament	exploatare	Barla Irina				250,00							
4123		505435	02.06.2016	60,00	Best Tech	Revizie Echipament	exploatare	Barla Irina				60,00							
4124		505962	23.06.2016	220,00	Best Tech	Rep Imprimanta	exploatare	Barla Irina				220,00							
4125		505963	23.06.2016	220,00	Best Tech	Rep Imprimanta	exploatare	Barla Irina				220,00							
4126		1963	10.06.2016	500,00	Bimcom Ares	Deplasari	exploatare	Barla Irina				500,00							
4127		28	30.06.2016	402,40	CN Posta	Timbre	exploatare	Barla Irina				402,40							
4128		162420203	28.06.2016	732,00	Curier Press	abonament monitor	exploatare	Barla Irina				732,00							
4129		20143	21.06.2016	450,00	Delta Aurora	Deplasari	exploatare	Barla Irina				450,00							
4130		20141	21.06.2016	450,00	Delta Aurora	Deplasari	exploatare	Barla Irina				450,00							

4131			146	15.06.2016	1.536,36	Electrica Furnizare	Apa	exploatare	Barla Irina							1.536,36			
4132			61	03.06.2016	23.291,33	Electrica Furnizare	Chirie	exploatare	Barla Irina							23.291,33			
4133			190066387	07.06.2016	3.086,28	Electrica Furnizare	Energie	exploatare	Barla Irina							3.086,28			
4134			190066387	07.06.2016	80,00	Electrica Furnizare	Taxa Radio	exploatare	Barla Irina							80,00			
4135			190070652	22.06.2016	156,04	Electrica Furnizare	Energie	exploatare	Barla Irina							156,04			
4136			190070653	22.06.2016	104,03	Electrica Furnizare	Energie	exploatare	Barla Irina							104,03			
4137			190070651	22.06.2016	104,03	Electrica Furnizare	Energie	exploatare	Barla Irina							104,03			
4138			10740	08.06.2016	72,00	Gilop	Desc Card	exploatare	Barla Irina							72,00			
4139			41433	10.06.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina							15,00			
4140			41434	10.06.2016	15,00	Gral Medical	Serv Medicale	exploatare	Barla Irina							15,00			
4141			52095	30.06.2016	86,09	Informatica Feroviara	Energie	exploatare	Barla Irina							86,09			
4142			16022366	10.06.2016	2.271,18	Motor Management	Alte Rep	exploatare	Barla Irina							2.271,18			
4143			1720	09.06.2016	831,60	Niton Construct	Chirie	exploatare	Barla Irina							831,60			
4144			5640	07.06.2016	880,00	Pamfile Loc	Cazare	exploatare	Barla Irina							880,00			
4145			5639	07.06.2016	880,00	Pamfile Loc	Cazare	exploatare	Barla Irina							880,00			
4146			5625	02.06.2016	880,00	Pamfile Loc	Cazare	exploatare	Barla Irina							880,00			
4147			5626	02.06.2016	880,00	Pamfile Loc	Cazare	exploatare	Barla Irina							880,00			
4148			568	08.06.2016	750,00	Popas turistic Bucovina	Deplasari	exploatare	Barla Irina							750,00			
4149			2716	07.06.2016	140,00	Prod Nyakas	Deplasari	exploatare	Barla Irina							140,00			
4150			1014	08.06.2016	333,25	RAPPS	Deplasari	exploatare	Barla Irina							333,25			
4151			1015	08.06.2016	333,25	RAPPS	Deplasari	exploatare	Barla Irina							333,25			
4152			10160434	14.06.2016	257,60	RAR	Alte Prest	exploatare	Barla Irina							257,60			
4153			66907	24.06.2016	70,00	RAT Bv	Alte Prest	exploatare	Barla Irina							70,00			
4154			66906	24.06.2016	70,00	RAT Bv	Alte Prest	exploatare	Barla Irina							70,00			
4155			28404061	07.06.2016	97,93	RCS&RDS	Abonament	exploatare	Barla Irina							97,93			
4156			8071249	30.06.2016	2.085,55	Sicaro	reparatii BV 55 RTC	exploatare	Barla Irina							2.085,55			
4157			8071023	16.06.2016	8.774,60	Sicaro	reparatii BV 77 AZC	exploatare	Barla Irina							8.774,60			
4158			7545	22.06.2016	134,00	Sp Clinic Jud Brasov	Alte Prest	exploatare	Barla Irina							134,00			
4159			92628	06.06.2016	173,00	Unita Turism	Deplasari	exploatare	Barla Irina							173,00			
4160			92768	09.06.2016	173,00	Unita Turism	Deplasari	exploatare	Barla Irina							173,00			
4161			92627	06.06.2016	173,00	Unita Turism	Deplasari	exploatare	Barla Irina							173,00			
4162			92763	09.06.2016	173,00	Unita Turism	Deplasari	exploatare	Barla Irina							173,00			
4163			6138107	30.06.2016	517,13	Urban	Gunoii	exploatare	Barla Irina							517,13			
4164		20.7.2016	332	15.7.2016	252,00	Grafopress	B.A.R.	Exploatare	Clenci Cristiana	60	13.9.2016	20.7.2016	252,00	OP		7,09,2016	252,00		
4165		20.7.2016	10318865685	7.7.2016	8,63	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.8.2016	20.7.2016	8,63	OP		27.7.2016	8,63		
4166		20.7.2016	10318865691	7.7.2016	202,82	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.8.2016	20.7.2016	202,82	OP		27.7.2016	202,82		
4167		20.7.2016	10418590328	7.7.2016	2.102,70	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.8.2016	20.7.2016	2.102,70	OP		27.7.2016	2.102,70		
4168		20.7.2016	10418590329	7.7.2016	2.757,71	E.ON Energie Romania	Gaze naturale	Exploatare	Timar Gheorghe	30	6.8.2016	20.7.2016	2.757,71	OP		27.7.2016	2.757,71		
4169	475	20,07,2016	227523	13,07,2016	3.827,44	COMPANIA APA	APA	exploatare	DOLCU ION	15	28,07,2016	20,07,2016	3.827,44	op	2405	27,07,2016	3.827,44		
4170	478	20,07,2016	1,10003E+11	07,07,2016	674,10	APA CANAL	APA	exploatare	JIANU MARIAN	15	22,07,2016	18,07,2016	674,10	op	2478	03,08,2016	674,10		
4171	479	20,07,2016	1,10003E+11	07,07,2016	603,14	APA CANAL	APA	exploatare	JIANU MARIAN	15	22,07,2016	18,07,2016	603,14	op	2478	03,08,2016	603,14		
4172	480	20,07,2016	10318865686	07,07,2016	352,45	E-ON ENERGIE	gaz	exploatare	JIANU MARIAN	30	07,08,2016	18,07,2016	352,45	OP	2406	27,07,2016	352,45		
4173	482	20,07,2016	10318865684	07,07,2016	332,93	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	07,08,2016	18,07,2015	332,93	OP	2408	27,07,2016	332,93		
4174	483	20,07,2016	10318865690	07,07,2016	320,98	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	07,08,2016	18,07,2016	320,98	OP	2407	27,07,2016	320,98		
4175	485	21,07,2016	86	14,07,2016	199,20	BRESCIA PROD COM	VERIFICARE HIDRANTI	exploatare	BULMACI VALEN	60	20,07,2016	14,09,2016	199,20	op	2950/2938	14,09,2016	199,20		
4176	486	21,07,2016	87	14,07,2016	168,00	BRESCIA PROD COM	VERIFICARE HIDRANTI	exploatare	BULMACI VALEN	60	20,07,2016	14,09,2016	168,00	op	2950/2938	14,09,2016	168,00		
4177		27.7.2016	547	21.7.2016	8.246,00	Supermarket Service	Curatitor cu apa calda	Exploatare	Timar Gheorghe	30	20.8.2016	27.7.2016	8.246,00	OP		18.8.2016	8.246,00		
4178	487	26,07,2016	10318865689	07,07,2016	22,80	E-ON ENERGIE	GAZ	exploatare	SIMU MARIA	30	08,08,2016	21,07,2016	22,80	op	2479	03,08,2016	22,80		
4179	488	26,07,2016	342	20,07,2016	15.652,22	ENGINEERING BUSINESS	SABOTI	exploatare	SIMIONESCU ADR	60	20,09,2016	22,07,2016	15.652,22						
4180	489	26,07,2016	344	20,07,2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	SIMU MARIA	60	20,09,2016	25,07,2016	7.826,11						
4181	490	28,07,2016	341	20,07,2016	27.391,39	ENGINEERING BUSINESS	SABOTI	exploatare	DOLCU ION	60	20,07,2016	25,07,2016	27.391,39	op	2752	16,08,2016	27.391,39		
4182		1.8.2016	389	27.7.2016	252,00	Grafopress	B.A.R.	Exploatare	Clenci Cristiana	60	25.9.2016	1.8.2016	252,00						
4183		1.8.2016	19218	25.7.2016	15.254,18	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Miu Daniel	30	24.8.2016	1.8.2016	15.254,18	OC			15.254,18		
4184		2.8.2016	1295	28.7.2016	4.279,97	Avansis Electronic	Unitate centrala HP	Exploatare	Clenci Cristiana	30	27.8.2016	2.8.2016	4.279,97	op		31,08,2016	4.279,97		
4185		3.8.2016	580823_16	2.8.2016	1.567,85	Electrificare CFR	Verificare/masurare prize	Exploatare	Calugar Gavril	15	17.8.2016	3.8.2016	1.567,85	op		5,09,2016	1.567,85		
4186		4.8.2016	190607	29.7.2016	2.534,40	SCRL Brasov	Reparatii locomotive	Exploatare	Calugar Gavril	30	28.8.2016	4.8.2016	2.534,40						

4187	491	01.08.2016	343	20.07.2016	11.739,17	ENGINEERING BUSINESS	SABOTI	exploatare	Avram FI	60	28.07.2016	20.09.2016	11.739,17	op	11739,17	16.08.2016	11.739,17	
4188	492	01.08.2016	102624	26.07.2016	821,56	SCRL BRASOV	verificare robineti	exploatare	DOLCU ION	30	01.08.2016	25.08.2016	821,56					
4189	493	03.08.2016	19216	25.07.2016	944,28	SNTFM CFR MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	02.08.2016	25.08.2016	944,28					
4190	494	04.08.2016	316	31.07.2016	21.409,20	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60		31.09.2016	21.409,20					
4191	495	07.08.2016	317	31.07.2016	67.587,60	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	04.08.2016	31.09.2016	67.587,60					
4192		5.8.2016	438	31.7.2016	9.137,00	Tibob Trans	Salubrizare dormitor	Exploatare	Miu Daniel	60	29.9.2016	5.8.2016	9.137,00	op		28.09.2016	9.137,00	
4193		5.8.2016	3353553	29.7.2016	976,80	Brantner Environment	Colectare deseuri menajere	Exploatare	Miu Daniel	30	28.8.2016	5.8.2016	976,80	op		24.08.2016	976,80	
4194		5.8.2016	19225	27.7.2016	31.570,03	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Miu Daniel	30	26.8.2016	5.8.2016	31.570,03	oc				31.570,03
4195		8.8.2016	000080	29.7.2016	4.240,44	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	28.8.2016	8.8.2016	4.240,44	oc				4.240,44
4196		8.8.2016	000081	29.7.2016	1.356,09	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	28.8.2016	8.8.2016	1.356,09	oc				1.356,09
4197		8.8.2016	110003003116	4.8.2016	1.784,43	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	19.8.2016	8.8.2016	1.784,43	OP		18.8.2016	1.784,43	
4198		8.8.2016	110003003118	4.8.2016	2.536,76	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	19.8.2016	8.8.2016	2.536,76	OP		18.8.2016	2.536,76	
4199		8.8.2016	190094300	4.8.2016	638,41	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	14.8.2016	8.8.2016	638,41	OP		18.8.2016	638,41	
4200		8.8.2016	1553	31.7.2016	22.726,86	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.9.2016	8.8.2016	22.726,86	op		28.09.2016	22.726,86	
4201		11.8.2016	190621	8.8.2016	1.573,46	Unior-Tepid	Chei	Exploatare	Clenci Cristiana	30	7.9.2016	11.8.2016	1.573,46	op		31.08.2016	1.573,46	
4202		11.8.2016	464	5.8.2016	252,00	Grafopress	B.A.R.	Exploatare	Clenci Cristiana	60	4.10.2016	11.8.2016	252,00					
4203		12.8.2016	198618111	5.8.2016	7.219,51	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	15.8.2016	12.8.2016	7.219,51	OP		18.8.2016	7.219,51	
4204		12.8.2016	19227	5.8.2016	15.412,79	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Miu Daniel	30	4.9.2016	12.8.2016	15.412,79	oc				15.412,79
4205	499	05.08.2016	1548	31.07.2016	28.759,67	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	SIMIONESCU ADR	60	31.09.2016	04.08.2016	28.759,67					
4206	500	08.08.2016	10311830478	31.07.2016	1.419,67	ENGIE	GAZ	exploatare	DOLCU ION	30	30.08.2016	08.08.2016	1.419,67	OP	2700	18.08.2016	1.419,62	
4207	501	08.08.2016	1136608	22.07.2016	1.598,86	AQUASERV	APA	exploatare	Avram FI	15	08.08.2016	04.08.2016	1.598,86	op	2516	10.08.2016	1.598,86	
4208	502	08.08.2016	3353407	29.07.2016	506,40	BRANTNER ENVIRONMENT	GUNOI	exploatare	SIMIONESCU ADR	30	30.08.2016	05.08.2016	506,40	OP	2701	18.08.2016	506,40	
4209	503	08.08.2016	22051964	31.07.2016	620,09	APA CTTA	APA	exploatare	SIMU MARIA	15	15.08.2016	05.08.2016	620,09	OP	2515	10.08.2016	620,09	
4210	504	08.08.2016	4030837	31.07.2016	1.074,28	SALPREST	GUNOI	exploatare	SIMU MARIA	20	20.08.2016	05.08.2016	1.074,28	op	2514	10.08.2016	1.074,28	
4211	505	09.08.2016	198618109	05.08.2016	1.280,00	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	15.08.2016		1.280,00	OP	2522	18.08.2016	1.280,00	
4212	507	09.08.2016	7298707	29.07.2016	532,18	REMARUL 16 FEBRUARIE	PIESE LIPSA	exploatare	DOLCU ION	60	29.09.2016	09.08.2016	532,18					
4213	508	09.08.2016	860913	28.07.2016	1.630,66	SALUBRISERV MS	gunoi	exploatare	Avram FI	30	16.08.2016	09.08.2016	1.630,66	OP	2702	18.08.2016	1.630,66	
4214	509	09.08.2016	10971	31.07.2016	11.001,30	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	31.09.2016		11.001,30					
4215	516	17.08.2016	318	31.07.2016	1.310,84	11 FRANGERS	gunoi	exploatare	DOLCU ION	30	31.08.2016	17.08.2016	1.310,84	op	2773	24.08.2016	1.310,84	
4216	517	17.08.2016	5452050999	04.08.2016	4.240,69	CNCFR CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	14.08.2016	17.08.2016	4.240,69					
4217			5452051001	04.08.2016	1.315,24	CNCFR CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	14.08.2016		1.315,24					
4218	519	18.08.2016	1,10003E+11	04.08.2016	549,93	APA CANAL	apa	exploatare	SIMIONESCU ADR	15	19.08.2016	17.08.2016	549,93	op	2478	3.08.2016	549,93	
4219	520	18.08.2016	1,10003E+11	04.08.2016	662,28	APA CANAL	apa	exploatare	SIMIONESCU ADR	15	19.08.2016	17.08.2016	662,28	op	2478	3.08.2016	662,28	
4220	521	18.08.2016	3290021377	17.08.2016	10.190,08	ELECTRICA DISTRIBUTIE	TARIF RACORDARE CC	exploatare	Avram FI	27	14.09.2016	18.08.2016	10.190,08	op	2774	24.08.2016	10.190,08	
4221		13.07.2016	85039		7.965,70	Afer Buc	Autorizari	Exploatare	Barla Irina				7.965,70					
4222		27.07.2016	506374		440,00	Aro Palace	Cazare	Exploatare	Barla Irina				440,00					
4223		29.07.2016	506393		880,00	Aro Palace	Cazare	Exploatare	Barla Irina				880,00					
4224		29.07.2016	506392		880,00	Aro Palace	Cazare	Exploatare	Barla Irina				880,00					
4225		27.07.2016	130		317,29	As Proprietari Harmanului	Intretinere	Exploatare	Barla Irina				317,29					
4226		01.07.2016	2268		2.622,22	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.622,22					
4227		25.07.2016	1075		720,00	BEJ Chersa Sebastian	Onorariu	Exploatare	Barla Irina				720,00					
4228		11.07.2016	101		1.610,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				1.610,00					
4229		01.07.2016	6651		150,00	BEJ Pop	Onorariu	Exploatare	Barla Irina				150,00					
4230		19.07.2016	11600277		50,00	Cenafer	Examinari	Exploatare	Barla Irina				50,00					
4231		31.07.2016	28		521,30	CN Posta	Timbre	Exploatare	Barla Irina				521,30					
4232		26.07.2016	100021981		11,33	CNCFR	Foi Oficiale	Exploatare	Barla Irina				11,33					
4233		12.07.2016	9590002120		650,00	Depanero	Alte Prest	Exploatare	Barla Irina				650,00					
4234		15.07.2016	165		806,92	Electrica Furnizare	Apa	Exploatare	Barla Irina				806,92					
4235		04.07.2016	70		23.278,44	Electrica Furnizare	Chirie	Exploatare	Barla Irina				23.278,44					
4236		07.07.2016	1900787948		2.027,01	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.027,01					
4237		07.07.2016	1900787948		80,00	Electrica Furnizare	Taxa radio	Exploatare	Barla Irina				80,00					
4238		21.07.2016	190085167		-53,22	Electrica Furnizare	Energie	Exploatare	Barla Irina				-53,22					
4239		21.07.2016	190085165		8,36	Electrica Furnizare	Energie	Exploatare	Barla Irina				8,36					
4240		21.07.2016	190085168		175,03	Electrica Furnizare	Energie	Exploatare	Barla Irina				175,03					
4241		06.07.2016	10927		36,00	Gilop	Descarcare Card	Exploatare	Barla Irina				36,00					
4242		15.07.2016	41705		45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				45,00					

4243	15.07.2016	41708	45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	45,00
4244	15.07.2016	41703	165,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	165,00
4245	15.07.2016	41704	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	15,00
4246	15.07.2016	41707	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	15,00
4247	15.07.2016	41702	195,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	195,00
4248	28.07.2016	41729	-15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	-15,00
4249	15.07.2016	41706	60,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	60,00
4250	29.07.2016	130348	876,00	Hotel Palace RTT	Deplasari	Exploatare	Barla Irina	876,00
4251	29.07.2016	130349	876,00	Hotel Palace RTT	Deplasari	Exploatare	Barla Irina	876,00
4252	31.07.2016	52102	88,35	Informatica Feroviara	Energie	Exploatare	Barla Irina	88,35
4253	27.07.2016	13416	480,00	Moldotur	Deplasari	Exploatare	Barla Irina	480,00
4254	11.07.2016	1735	831,60	Niton Construct	Chirie	Exploatare	Barla Irina	831,60
4255	08.07.2016	68831	70,00	RAT Bv	Abonament	Exploatare	Barla Irina	70,00
4256	31.07.2016	31918325	97,93	RCS&RDS	Abonament	Exploatare	Barla Irina	97,93
4257	22.07.2016	25659	840,00	Satex	Deplasari	Exploatare	Barla Irina	840,00
4258	22.07.2016	25658	840,00	Satex	Deplasari	Exploatare	Barla Irina	840,00
4259	14.07.2016	8071513	2.048,46	Sicaro	Alte Rep	Exploatare	Barla Irina	2.048,46
4260	11.07.2016	200095	160,00	Stefan Profesional Best	Deplasari	Exploatare	Barla Irina	160,00
4261	30.06.2016	391	500,00	TTG International Resort	Deplasari	Exploatare	Barla Irina	500,00
4262	30.07.2016	6141411	587,67	Urban	Gunoii	Exploatare	Barla Irina	587,67
4263	20.07.2016	33884543	17,40	Urgent Cargus	Alte Prest	Exploatare	Barla Irina	17,40
4264	08.07.2016	33884518	17,40	Urgent Cargus	Alte Prest	Exploatare	Barla Irina	17,40
4265	11.07.2016	528	80,00	Xtra Com Detty	Deplasari	Exploatare	Barla Irina	80,00
4266	06.07.2016	10523	1.441,60	Zo Trans	Alte Rep	Exploatare	Barla Irina	1.441,60
4267	15.07.2016	85128	113,15	Afer Buc	Autorizari	Exploatare	Barla Irina	113,15
4268	07.07.2016	84834	541,97	Afer Buc	Autorizari	Exploatare	Barla Irina	541,97
4269	19.07.2016	85213	113,11	Afer Buc	Autorizari	Exploatare	Barla Irina	113,11
4270	29.07.2016	85663	563,06	Afer Buc	Autorizari	Exploatare	Barla Irina	563,06
4271	01.07.2016	2262	4.964,18	Astru Grup	Salubrizari	Exploatare	Barla Irina	4.964,18
4272	01.07.2016	2264	392,66	Astru Grup	Salubrizari	Exploatare	Barla Irina	392,66
4273	01.07.2016	2265	1.653,76	Astru Grup	Salubrizari	Exploatare	Barla Irina	1.653,76
4274	01.07.2016	2266	1.446,31	Astru Grup	Salubrizari	Exploatare	Barla Irina	1.446,31
4275	01.07.2016	2263	2.452,14	Astru Grup	Salubrizari	Exploatare	Barla Irina	2.452,14
4276	01.07.2016	2267	2.876,18	Astru Grup	Salubrizari	Exploatare	Barla Irina	2.876,18
4277	15.07.2016	7048	580,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina	580,00
4278	20.07.2016	5200105298	80.107,44	CNCFR	Chirie	Exploatare	Barla Irina	80.107,44
4279	12.07.2016	5452050921	12.144,62	CNCFR	Energie	Exploatare	Barla Irina	12.144,62
4280	11.07.2016	5200104769	1.802,37	CNCFR	Apa	Exploatare	Barla Irina	1.802,37
4281	15.07.2016	5200104801	1.650,90	CNCFR	Canal	Exploatare	Barla Irina	1.650,90
4282	15.07.2016	5200104900	2.024,70	CNCFR	Gunoii	Exploatare	Barla Irina	2.024,70
4283	15.07.2016	5200104851	1.053,85	CNCFR	Gaz	Exploatare	Barla Irina	1.053,85
4284	06.07.2016	194558042	1.051,81	Electrica Furnizare	Energie	Exploatare	Barla Irina	1.051,81
4285	15.07.2016	194572671	557,68	Electrica Furnizare	Energie	Exploatare	Barla Irina	557,68
4286	15.07.2016	192192855	716,51	Electrica Furnizare	Energie	Exploatare	Barla Irina	716,51
4287	28.06.2016	190072752	677,21	Electrica Furnizare	Energie	Exploatare	Barla Irina	677,21
4288	06.07.2016	192185997	346,73	Electrica Furnizare	Energie	Exploatare	Barla Irina	346,73
4289	05.07.2016	193564255	615,54	Electrica Furnizare	Energie	Exploatare	Barla Irina	615,54
4290	13.07.2016	196931610	92,59	Electrica Furnizare	Energie	Exploatare	Barla Irina	92,59
4291	28.07.2016	190089780	665,89	Electrica Furnizare	Energie	Exploatare	Barla Irina	665,89
4292	28.07.2016	10218693861	17,59	Engie	Gaz	Exploatare	Barla Irina	17,59
4293	30.06.2016	7632	19.978,80	G4S Cash	Tr Valori	Exploatare	Barla Irina	19.978,80
4294	05.07.2016	265991	43,11	Goap Comunala Sf Ghe	Apa	Exploatare	Barla Irina	43,11
4295	15.07.2016	41709	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	15,00
4296	15.07.2016	41715	30,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	30,00
4297	15.07.2016	41714	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	15,00
4298	15.07.2016	41713	75,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina	75,00

4299	15.07.2016	41712		15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina						15,00					
4300	15.07.2016	41710		15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina						15,00					
4301	28.07.2016	41730		-15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina						-15,00					
4302	15.07.2016	41711		120,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina						120,00					
4303	15.07.2016	52096		152,77	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina						152,77					
4304	18.07.2016	52097		76,38	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina						76,38					
4305	05.07.2016	130		100,00	Oviinstal Termo Serv	Taxa Autorizare Centrala	Exploatare	Barla Irina						100,00					
4306	11.07.2016	72		60,00	Primaria Deda	Apa	Exploatare	Barla Irina						60,00					
4307	30.06.2016	4030160		154,08	Salprest	Gunoi	Exploatare	Barla Irina						154,08					
4308	31.07.2016	4030514		154,08	Salprest	Gunoi	Exploatare	Barla Irina						154,08					
4309	28.07.2016	2721		350,00	Spitalul CFR Brasov	Serv Medicale	Exploatare	Barla Irina						350,00					
4310	28.07.2016	2722		250,00	Spitalul CFR Brasov	Serv Medicale	Exploatare	Barla Irina						250,00					
4311	28.07.2016	2723		42,00	Spitalul CFR Brasov	Serv Medicale	Exploatare	Barla Irina						42,00					
4312	28.07.2016	2724		471,00	Spitalul CFR Brasov	Serv Medicale	Exploatare	Barla Irina						471,00					
4313	11.07.2016	200096		158,55	Stefan profesional Best	Deplasari	Exploatare	Barla Irina						158,55					
4314	11.07.2016	200096/1		1,45	Stefan profesional Best	Deplasari	Exploatare	Barla Irina						1,45					
4315	12.07.2016	200097		158,55	Stefan profesional Best	Deplasari	Exploatare	Barla Irina						158,55					
4316	12.07.2016	200097/1		1,45	Stefan profesional Best	Deplasari	Exploatare	Barla Irina						1,45					
4317	31.07.2016	2086832		64,40	Tega	Gunoi	Exploatare	Barla Irina						64,40					
4318	01.07.2016	201650404		85,08	Telecomunicatii	Telefon	Exploatare	Barla Irina						85,08					
4319	08.07.2016	201650427		24.408,99	Telecomunicatii	Telefon	Exploatare	Barla Irina						24.408,99					
4320	26.07.2016	201650430		375,60	Telecomunicatii	Telefon	Exploatare	Barla Irina						375,60					
4321	04.07.2016	1191		180,00	Total Plus	Rev Aer Conditionat	Exploatare	Barla Irina						180,00					
4322	20.07.2016	1776		1.788,96	T-Soft	Serv Informatice	Exploatare	Barla Irina						1.788,96					
4323	19.07.2016	2381		700,00	Vicons	Deplasari	Exploatare	Barla Irina						700,00					
4324	19.07.2016	2380		700,00	Vicons	Deplasari	Exploatare	Barla Irina						700,00					
4325	20.07.2016	242614304		234,37	Vodafone	Telefon	Exploatare	Barla Irina						234,37					
4326	20.07.2016	242314304		40,26	Vodafone	Telefon	Exploatare	Barla Irina						40,26					
4327	19.8.2016	2456	12.8.2016	4.770,78	Tehmin-Brasov	Reparatii piese desiro	Exploatare	Clenci Cristiana	30	11.9.2016	19.8.2016	4.770,78	OP		14.9.2016	4.770,78			
4328	19.8.2016	2457	12.8.2016	4.865,56	Tehmin-Brasov	Reparatii piese desiro	Exploatare	Clenci Cristiana	30	11.9.2016	19.8.2016	4.865,56	OP		14.9.2016	4.865,56			
4329	19.8.2016	2458	12.8.2016	5.206,56	Tehmin-Brasov	Reparatii piese desiro	Exploatare	Clenci Cristiana	30	11.9.2016	19.8.2016	5.206,56	OP		14.9.2016	5.206,56			
4330	19.8.2016	2459	16.8.2016	982,66	Tehmin-Brasov	Reparatii piese desiro	Exploatare	Clenci Cristiana	30	15.9.2016	19.8.2016	982,66	OP		14.9.2016	982,66			
4331	19.8.2016	2461	17.8.2016	6.439,78	Tehmin-Brasov	Reparatii piese desiro	Exploatare	Clenci Cristiana	30	16.9.2016	19.8.2016	6.439,78	OP		14.9.2016	6.439,78			
4332	19.8.2016	2462	17.8.2016	3.089,44	Tehmin-Brasov	Reparatii piese desiro	Exploatare	Clenci Cristiana	30	16.9.2016	19.8.2016	3.089,44	OP		14.9.2016	3.089,44			
4333		192188151	7,07,2016	4.903,60	AFEE HARGHITA	energie	Exploatare	Doamna Elena				4.903,60							
4334		1721	01,07,2016	6,30	CN POSTA ROMANA	serv. postale	Exploatare	Doamna Elena				6,30							
4335		1731	04,07,2016	6,30	CN POSTA ROMANA	serv. postale	Exploatare	Doamna Elena				6,30							
4336		1743	06,07,2016	6,30	CN POSTA ROMANA	serv. postale	Exploatare	Doamna Elena				6,30							
4337		1855	11,07,2016	6,30	CN POSTA ROMANA	serv. postale	Exploatare	Doamna Elena				6,30							
4338		1943	21,07,2016	6,30	CN POSTA ROMANA	serv. postale	Exploatare	Doamna Elena				6,30							
4339		1944	21,07,2016	6,30	CN POSTA ROMANA	serv. postale	Exploatare	Doamna Elena				6,30							
4340		1945	21,07,2016	6,30	CN POSTA ROMANA	serv. postale	Exploatare	Doamna Elena				6,30							
4341		1946	21,07,2016	6,30	CN POSTA ROMANA	serv. postale	Exploatare	Doamna Elena				6,30							
4342		1965	26,07,2016	6,30	CN POSTA ROMANA	serv. postale	Exploatare	Doamna Elena				6,30							
4343		902	08,07,2016	8.030,22	CONSTRUCTII FEROV. MURES	schimbat traverse	Exploatare	Doamna Elena				8.030,22							
4344		10008007	08,07,2016	349,98	HARVIZ	VIDANJARE	Exploatare	Doamna Elena				349,98							
4345		151	07,07,2016	16.469,42	INSTALCAM CONSTRUCT	REPARATII INSTALATIE	Exploatare	Doamna Elena				16.469,42							
4346		158	28,07,2016	48.879,72	INSTALCAM CONSTRUCT	REPARATII INSTALATIE	Exploatare	Doamna Elena				48.879,72							
4347		420262	01,07,2016	93,31	RDE HURON	GUNOI	Exploatare	Doamna Elena				93,31							
4348		4018	08,07,2016	270,58	SGA HARGHITA	UTILIZARE RESURSE APA	Exploatare	Doamna Elena				270,58							
4349		1765	01,07,2016	7.560,00	SGPI SECURITY FORCE	PAZA	Exploatare	Doamna Elena				7.560,00							
4350		19219	25,07,2016	1.857,22	SNTFM CZM BRASOV TG.M	CAZARE PERS	Exploatare	Doamna Elena				1.857,22							
4351		440	31,07,2016	5.677,98	TIBOB TRANS	salubrizare spatii	Exploatare	Doamna Elena				5.677,98							
4352		22051966	31,07,2016	524,94	APA CTTA	apa	Exploatare	Doamna Elena				524,94							
4353		10318865688	07,07,2016	309,11	E-ON ENERGIE	gaz	Exploatare	Doamna Elena				309,11							
4354		4030838	31,07,2016	100,69	SALPREST ALBA	Gunoi	Exploatare	Doamna Elena				100,69							

4355		19479	08,07,2016	12.528,50	SNTFM CZM BRASOV-TEIUS	VERIF. TEHNICE, REM	Exploatare	Doamna Elena					12.528,50						
4356		19480	13,07,2016	11.477,09	SNTFM CZM BRASOV-TEIUS	APA MOTOR, EN. ELECTRI	Exploatare	Doamna Elena					11.477,09						
4357		12321	28,07,2016	18.767,80	SNTFM CZM TIMISOARA-	cazare pers,drum	Exploatare	Doamna Elena					18.767,80						
4358		12340	29,07,2016	16.734,80	SNTFM CZM TIMISOARA-	cazare pers,drum	Exploatare	Doamna Elena					16.734,80						
4359		441	31,07,2016	8.645,28	TIBOB TRANS	SALUBRIZARE SPATII	Exploatare	Doamna Elena					8.645,28						
4360		10972	31,07,2016	5.931,90	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna Elena					5.931,90						
4361		1012360	21,07,2016	296,00	ALFA HOTELS	cazare	Exploatare	Doamna Elena					296,00						
4362		16902223	19,07,2016	489,60	BIROUL ROMAN DE METROL	ETALONARE VASCOZI	Exploatare	Doamna Elena					489,60						
4363		421	14,07,2016	8.763,84	BRESCIA PROD COM	VERIF.INCARCARE STI	Exploatare	Doamna Elena					8.763,84						
4364		111433	07,07,2016	686,40	CFR SCRL	REPARATIE EA 011	Exploatare	Doamna Elena					686,40						
4365		102613	21,07,2016	830,95	CFR SCRL	REPARATII LOCOMOTIVE	Exploatare	Doamna Elena					830,95						
4366		102626	29,07,2016	2.187,31	CFR SCRL	REPARATII LOCOMOTIVE	Exploatare	Doamna Elena					2.187,31						
4367		111460	42580	422,40	CFR SCRL	REPARATII EA 055	Exploatare	Doamna Elena					422,40						
4368		111461	42580	2.006,40	CFR SCRL	REPARATII EA 848	Exploatare	Doamna Elena					2.006,40						
4369		111462	42580	7.392,00	CFR SCRL	REPARATII EA 004	Exploatare	Doamna Elena					7.392,00						
4370		204	19,07,2016	964,80	CIMRE EXIM	VERIF INST DE LEGARE	Exploatare	Doamna Elena					964,80						
4371		21545	01,07,2016	69,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					69,00						
4372		21938	05,07,2016	21,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					21,40						
4373		23709	21,07,2016	160,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					160,40						
4374		23989	25,07,2016	74,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					74,30						
4375		24591	29,07,2016	62,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					62,70						
4376		5452050919	12,07,2016	16.373,06	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena					16.373,06						
4377		61958	29,07,2016	1.680,00	CNCIR	INTOCMIRE PROGRAM	Exploatare	Doamna Elena					1.680,00						
4378		226343	27,07,2016	44.144,61	COMPANIA APA	APA	Exploatare	Doamna Elena					44.144,61						
4379		905	20,07,2016	3.669,24	CONSTRUCTII FEROV. MURES	intretinere ,rep.	Exploatare	Doamna Elena					3.669,24						
4380		410	01,07,2016	21.513,60	EUROGUARD SECURITY	PAZA	Exploatare	Doamna Elena					21.513,60						
4381		11946485507	12,07,2016	17,40	FAN CURIER	CURIERAT	Exploatare	Doamna Elena					17,40						
4382		12016485502	19,07,2016	17,40	FAN CURIER	CURIERAT	Exploatare	Doamna Elena					17,40						
4383		10506718037	31,07,2016	7.687,46	ENGIE (GDF SUEZ ENERGY	ENERGIE TERMICA	Exploatare	Doamna Elena					7.687,46						
4384		10506718064	31,07,2016	2.425,02	ENGIE (GDF SUEZ ENERGY	ENERGIE TERMICA	Exploatare	Doamna Elena					2.425,02						
4385		3349	04,07,2016	300,00	FORTUNA NORTH	CAZARE LUPASCU SORIN	Exploatare	Doamna Elena					300,00						
4386		3350	04,07,2016	300,00	FORTUNA NORTH	CAZARE CUPES IOAN	Exploatare	Doamna Elena					300,00						
4387		3406	13,07,2016	300,00	FORTUNA NORTH	CAZARE LUPASCU SORIN	Exploatare	Doamna Elena					300,00						
4388		3407	13,07,2016	300,00	FORTUNA NORTH	CAZARE CUPES IOAN	Exploatare	Doamna Elena					300,00						
4389		10102-60002	14,07,2016	1.870,66	ROMPREST SERVICII INTEG	salubriz rame	Exploatare	Doamna Elena					1.870,66						
4390		19482	19,07,2016	7.346,37	SNTFM CZM BRASOV-	DETERMINARI FIZ.CHIM.	Exploatare	Doamna Elena					7.346,37						
4391		12294	14,07,2016	4.391,22	SNTFM CZM TIMISOARA	VERIF. TEHNICE, REMIZ	Exploatare	Doamna Elena					4.391,22						
4392		23607	43675	93,53	SNTFM CZM TIMISOARA-	VERIF. TEHNICE, REMIZ	Exploatare	Doamna Elena					93,53						
4393		12339	29,07,2016	4.653,10	SNTFM CZM TIMISOARA-	VERIF. TEHNICE, REMIZ	Exploatare	Doamna Elena					4.653,10						
4394		9165930	21,07,2016	8,93	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna Elena					8,93						
4395		439	31,07,2016	19.032,72	TIBOB TRANS	PALARE LENJ BV	Exploatare	Doamna Elena					19.032,72						
4396		6141581	30,07,2016	1.310,84	Urban	gunoi	Exploatare	Doamna Elena					1.310,84						
4397	22.8.2016	22765	16.8.2016	2.736,00	SC RODOCAR SRL	Trusa sanitara de prim ajut	Exploatare	Clenci Cristiana	30	15.9.2016	22.8.2016	2.736,00	op		7,09,2016	2.736,00			
4398	22.8.2016	483	16.8.2016	252,00	Grafopress	B.A.R.	Exploatare	Clenci Cristiana	60	15.10.2016	22.8.2016	252,00	op		20,10,2016	252,00			
4399	25.8.2016	066	22.8.2016	2.100,00	INDA SRL	Reparatii locomotive	Exploatare	Calugar Gavril	30	21.9.2016	25.8.2016	2.100,00	op		31,08,2016	2.100,00			
4400	25.8.2016	191504	19.8.2016	958,53	Unior-Tepid	Scule	Exploatare	Clenci Cristiana	30	18.9.2016	25.8.2016	958,53	op		7,09,2016	958,53			
4401	25.8.2016	5427	23.8.2016	3.057,18	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	22.9.2016	25.8.2016	3.057,18	op		7,09,2016	3.057,18			
4402	521 19,08,2016	19231	10,08,2016	1.671,84	SNTFM CFR MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	10,09,2016	18,08,2016	1.671,84							
4403	525 19,08,2016	911	18,08,2016	3.877,13	SCCF MS	LUCRARI LINII	exploatare	DOLCU ION	60	18,10,2016	19,08,2016	3.877,13	op	3521/3510	21,10,2016	3.877,13			
4404	526 22,08,2016	124	18,08,2016	3.950,40	MAGIC PRINT	MATERIALE	exploatare	LUNGU PETRICA	60	22,08,2016	18,10,2016	3.950,40	op	3514	21,10,2016	3.950,40			
4405	527 22,08,2016	11930	18,08,2016	91,20	MAGIC PRINT	MATERIALE	exploatare	LUNGU PETRICA	60	22,08,2016	18,10,2016	91,20	op	3514	21,10,2016	91,20			
4406	528 23,08,2016	5452051001	04,08,2016	1.315,24	CNCFR CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	14,08,2016	19,08,2016	1.315,24	oc	3440285	08,08,2016	1.315,24			
4407	529 23,08,2016	265076	12,08,2016	3.590,56	COMPANIA APA	APA	exploatare	LUNGU PETRICA	15	27,08,2016	23,08,2016	3.590,56	op	2803	31,08,2016	3.590,56			
4408	532 18,08,2016	910	18,08,2016	3.378,65	SCCF MS	LUCRARI LINII	exploatare	JIANU MARIAN	60	18,10,2016	22,08,2016	3.378,65	op	3521/3510	21,10,2016	3.378,65			
4409	30.8.2016	2466	24.8.2016	9.304,64	Tehmin-Brasov	Reparatii piese desiro	Exploatare	Clenci Cristiana	30	23.9.2016	30.8.2016	9.304,64							
4410	30.8.2016	496	25.8.2016	252,00	Grafopress	B.A.R.	Exploatare	Clenci Cristiana	60	24.10.2016	30.8.2016	252,00	op		20,10,2016	252,00			

4467	12.10.2016	505882196	30.9.2016	72,00	E.ON Energie Romania	Tarif acord acces	Exploatare	Calugar Gavril	15	15.10.2016	12.10.2016	72,00	op		19,10,2016	72,00	
4468	12.10.2016	505882201	30.9.2016	72,00	E.ON Energie Romania	Tarif acord acces	Exploatare	Calugar Gavril	15	15.10.2016	12.10.2016	72,00	op		19,10,2016	72,00	
4469	12.10.2016	000100	30.9.2016	8.636,30	IRLU Tg Mures	Reparatii locomotive	Exploatare	Calugar Gavril	30	30.10.2016	12.10.2016	8.636,30	OC			8.636,30	
4470	12.10.2016	000101	30.9.2016	1.316,05	IRLU Tg Mures	Reparatii locomotive	Exploatare	Calugar Gavril	30	30.10.2016	12.10.2016	1.316,05	OC			1.316,05	
4471	12.10.2016	110003096493	7.10.2016	1.831,74	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.10.2016	12.10.2016	1.831,74	OP		19,10,2016	1.831,74	
4472	12.10.2016	110003096494	7.10.2016	2.176,06	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.10.2016	12.10.2016	2.176,06	OP		19,10,2016	2.176,06	
4473	14.10.2016	198636464	6.10.2016	9.364,11	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	16.10.2016	14.10.2016	9.364,11	OP		19,10,2016	9.364,11	
4474	14.10.2016	81170	11.10.2016	2.496,00	ICPE	Siguante fuzibile	Exploatare	Clenci Cristiana	20	31.10.2016	14.10.2016	2.496,00	OP		21,10,2016	2.496,00	
4475	14.10.2016	2504	12.10.2016	12.960,00	Tehmin-Brasov	Reparatii locomotive	Exploatare	Calugar Gavril	30	11.11.2016	14.10.2016	12.960,00	OP		10,11,2016	12.960,00	
4476	573	23,09,2016	20254	29,07,2016	195,14	concefa	APA	exploatare	JIANU MARIAN	7	06,08,2016	23,09,2016	195,14	op	3190	26,09,2016	195,14
4477	574	26,09,2016	10418950206	07,09,2016	20,95	E-ON ENERGIE	GAZ	exploatare		30	07,10,2016	29,09,2016	20,95	op	3281	04,10,2016	20,95
4478	576	27,09,2016	10418950201	07,09,2016	284	E-ON ENERGIE	GAZ	exploatare		30	07,10,2016	29,09,2016	284,00	op	3279	04,10,2016	284,00
4479	577	27,09,2016	10418950207	07,09,2016	148,02	E-ON ENERGIE	GAZ	exploatare		30	07,10,2016		148,02	op	3539	19,10,2016	148,02
4480	582	04,10,2016	10617795366	07,09,2016	17,47	E-ON ENERGIE	GAZ	exploatare		30	07,10,2016		17,47	op	3296	06,10,2016	17,47
4481	585	05,10,2016	19262	21,09,2016	1648,08	SNTFM CFR MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	21,10,2016		1.648,08				
4482	588	06,10,2016	1593	30,09,2016	24328,14	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	30,11,2016		24.328,14	OP	4024/4019	06,12,2016	24.328,14
4483	589	06,10,2016	3375540	30,09,2016	976,8	BRANTNER ENVIRONMENT	GUNOI	exploatare	JIANU MARIAN	30	30,10,2016		976,80	op	976,8	27,10,2016	976,80
4484	592	06,10,2016	326	30,09,2016	19116,49	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	30,11,2016		19.116,49	OP	4026/4012	6.12.2016	19.116,49
4485	593	06,10,2016	327	30,09,2016	57696,28	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30,11,2016		57.696,28	OP	4026/4012	06,12,2016	57.696,28
4486	594	10,10,2016	198636462	06,10,2016	1674,54	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	30	06,11,2016		1.674,54	op	3537	19,10,2016	1.674,28
4487	597	10,10,2016	580844	30,09,2016	7688,4	ELECTRIFICARE	INTRETINERE LINII	exploatare	SIMU MARIA	30	30,10,2016	07,10,2016	7.688,40				
4488	598	10,10,2016	1179680	23,09,2016	1778,79	AQUASERV	APA	exploatare	Avram FI	15	08,10,2016	07,10,2016	1.778,79	op	3527	19,10,2016	1.778,79
4489	600	11,10,2016	4031774	30,09,2016	1074,28	SALPREST	GUNOI	exploatare	SIMU MARIA	20	20,10,2016	10,10,2016	1.074,28				
4490	601	11,10,2016	10991	30,09,2016	9816,54	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	30,11,2016		9.816,54	op	4037/4057	07,12,2016	9.816,54
4491	607	12,10,2016	22055706	30,09,2016	800,54	APA CTTA	APA	exploatare	SIMU MARIA	15	15,10,2016	11,10,2016	800,54	op	3526	19,10,2016	800,54
4492	17.10.2016	10518515097	6.10.2016	17,22	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.11.2016	17.10.2016	17,22	OP		2.11.2016	17,22	
4493	17.10.2016	10518515103	6.10.2016	1.300,16	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.11.2016	17.10.2016	1.300,16	OP		2.11.2016	1.300,16	
4494	17.10.2016	10319412715	6.10.2016	2.115,31	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.11.2016	17.10.2016	2.115,31	OP		2.11.2016	2.115,31	
4495	17.10.2016	526	13.10.2016	10.752,00	Lemn Metal SCM	Reparat schimbator caldura	Exploatare	Calugar Gavril	30	12.11.2016	17.10.2016	10.752,00	oc			10.752,00	
4496	18.10.2016	19271	30.9.2016	29.240,66	SNTFM Dep Tg Mures	Taxa magazinai comb	Exploatare	Calugar Gavril	30	30.10.2016	18.10.2016	29.240,66	oc			29.240,66	
4497	20.10.2016	611	17.10.2016	252,00	Grafopress	B.A.R.	Exploatare	Clenci Cristiana	60	16.12.2016	20.10.2016	252,00	OP		6,12,2016	252,00	
4498	20.10.2016	6181	19.10.2016	648,00	Media Ringer	Revizie cazane CT	Exploatare	Calugar Gavril	20	8.11.2016	20.10.2016	648,00	op		1,11,2016	648,00	
4499	20.10.2016	19276	10.10.2016	15.942,38	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Calugar Gavril	30	9.11.2016	20.10.2016	15.942,38	oc			15.942,38	
4500	21.10.2016	2511	18.10.2016	2.326,90	Tehmin-Brasov	Reparatii locomotive	Exploatare	Calugar Gavril	30	17.11.2016	21.10.2016	2.326,90	op		18,11,2016	2.326,90	
4501	21.10.2016	2513	18.10.2016	2.944,48	Tehmin-Brasov	Reparatii locomotive	Exploatare	Calugar Gavril	30	17.11.2016	21.10.2016	2.944,48	op		18,11,2016	2.944,48	
4502	21.10.2016	2514	18.10.2016	1.629,40	Tehmin-Brasov	Reparatii locomotive	Exploatare	Calugar Gavril	30	17.11.2016	21.10.2016	1.629,40	op		18,11,2016	1.629,40	
4503	614	14,10,2016	328	30,09,2016	1.310,24	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30,10,2016	14,10,2016	1.310,24				
4504	615	14,10,2016	10312032752	30,09,2016	2.406,34	ENGIE	GAZ	exploatare	DOLCU ION	30	30,10,2016	14,10,2016	2.406,34	op	3595	27,10,2016	2.406,34
4505	616	14,10,2016	336736	12,10,2016	3.486,08	COMPANIA APA	APA	exploatare	DOLCU ION	15	27,10,2016	14,10,2016	3.486,08	op	3599	27,10,2016	3.486,08
4506	617	17,10,2016	1,10003E+11	07,10,2016	626,80	APA CANAL	APA	exploatare	JIANU MARIAN	15	22,10,2016	14,10,2016	626,80	op	3597	27,10,2016	626,60
4507	618	17,10,2016	1,10003E+11	07,10,2016	520,36	APA CANAL	APA	exploatare	JIANU MARIAN	15	22,10,2016	14,10,2016	520,36	op	3597	27,10,2016	520,36
4508	623	17,10,2016	5452052108	12.10.2016	4.475,90	CNCFR CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	22,10,2016	17,10,2016	4.475,90	cor	bv42/c/465	07,12,2016	4.475,90
4509	625	18,10,2016	10518515101	06,10,2016	64,58	E-ON ENERGIE	gaz	exploatare	SIMU MARIA	30	07,11,2016	17,10,2016	64,58	OP	3662	02,11,2016	64,58
4510	626	18,10,2016	286	07,10,2016	104.271,60	AEON BUILDING	INVESTITII	exploatare	DOLCU ION	60	07,12,2016	11,10,2016	104.271,60	OP	3902/3900	17,11,2016	104.271,60
4511	627	18,10,2016	16701	17,10,2016	3.493,15	ANANZA SOLUTII	REP.COMPRESOR VAG	exploatare	DOLCU ION	30	16,11,2016	18,10,2016	3.493,15				
4512	628	19,10,2016	16263	18,10,2016	3.160,80	TEHNOSTAR	PISE VAGON	exploatare	DOLCU ION	7	25,10,2016	19,10,2016	3.160,80	OP	3672	02,11,2016	3.160,80
4513	633	21,10,2016	102661	14,09,2016	3.349,37	SCRL BRASOV	REPARATII ROBINETI	exploatare	DOLCU ION	30	15,10,2016	16,09,2016	3.349,37	compensat			3.349,37
4514	24.10.2016	5674	21.10.2016	1.860,60	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	20.11.2016	24.10.2016	1.860,60	OP		4.11.2016	1.860,60	
4515		192212800	8,09,2016	3.904,26	AFFE HARGHITA	Energie electrica	Exploatare	Doamna E				3.904,26					
4516		1390	02,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30					
4517		1391	02,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30					
4518		1392	02,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30					
4519		1543	21,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30					
4520		1544	21,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30					
4521		1545	21,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30					
4522		1546	21,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30					

4523		1547	21,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E					6,30						
4524		1550	22,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E					6,30						
4525		424827	31,08,2016	93,31	RDE HURON	gunoi	Exploatare	Doamna E					93,31						
4526		1808	1,09,2016	7.812,00	SGPI SECURITY FORCE	paza	Exploatare	Doamna E					7.812,00						
4527		454	30,09,2016	5.496,05	TIBOB TRANS	salubriz spatii	Exploatare	Doamna E					5.496,05						
4528		22055708	30,09,2016	521,66	APA CTTA	APA	Exploatare	Doamna E					521,66						
4529		3108	01,09,2016	1.760,00	ALSTING SERVICII	CURS FORMARE PROF	Exploatare	Doamna E					1.760,00						
4530		6801	28,09,2016	59,00	CENTRUL MED INTERMEDICA	VIZITA MEDICALA	Exploatare	Doamna E					59,00						
4531		7133	27,09,2016	59,00	CENTRUL MED INTERMEDICA	VIZITA MEDICALA	Exploatare	Doamna E					59,00						
4532		10617795365	08,08,2016	274,94	E-ON ENERGIE	gaz	Exploatare	Doamna E					274,94						
4533		10418950205	07,09,2016	271,62	E-ON ENERGIE	gaz	Exploatare	Doamna E					271,62						
4534		1320	1,09,2016	110,00	PINESCU CONSTANTIN	cazare	Exploatare	Doamna E					110,00						
4535		1332	1,09,2016	110,00	PINESCU CONSTANTIN	cazare	Exploatare	Doamna E					110,00						
4536		4031775	30,09,2016	101,94	SALPREST ALBA	gunoi	Exploatare	Doamna E					101,94						
4537		19498	14,09,2016	14.651,23	SNTFM CZM BRASOV	REMIZ INT-IES, MAGAZ	Exploatare	Doamna E					14.651,23						
4538		19970	13,09,2016	1.337,12	SNTFM CZM BRASOV-	EN ELECTRICA, APA	Exploatare	Doamna E					1.337,12						
4539		19974	27,09,2016	1.838,23	SNTFM CZM BRASOV-	VERIF. TEHNICE,	Exploatare	Doamna E					1.838,23						
4540		12536	30,09,2016	15.336,60	SNTFM CZM TIMISOARA	CAZARE PERS, COMAND	Exploatare	Doamna E					15.336,60						
4541		455	30,09,2016	8.548,26	TIBOB TRANS	salubrizare spatii	Exploatare	Doamna E					8.548,26						
4542		10992	30,09,2016	5.567,84	UNIFAST	salubrizare spatii	Exploatare	Doamna E					5.567,84						
4543		102665	16,09,2016	1.621,99	SCRL BRASOV	rep.locomotive	Exploatare	Doamna E					1.621,99						
4544		102671	28,09,2016	15.264,35	SCRL BRASOV	SERVICII POSTALE	Exploatare	Doamna E					15.264,35						
4545		28424	06,09,2016	106,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					106,50						
4546		29299	14,09,2016	138,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					138,10						
4547		29951	20,09,2016	38,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					38,10						
4548		30233	22,09,2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,30						
4549		30577	26,09,2016	77,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					77,30						
4550		5452051974	8,09,2016	18.439,85	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna E					18.439,85						
4551		298120	12,09,2016	41.991,51	Compania apa	apa	Exploatare	Doamna E					41.991,51						
4552		218141	19,09,2016	520,00	CONTINENTAL HOTELS	cazare	Exploatare	Doamna E					520,00						
4553		218759	26,09,2016	520,00	CONTINENTAL HOTELS	cazare	Exploatare	Doamna E					520,00						
4554		90102765	23,09,2016	718,00	ELMAS	REPAR.SI INTRET.I	Exploatare	Doamna E					718,00						
4555		10506919310	30,09,2016	9.307,38	ENGIE (GDF SUEZ	ENERGIE TERMICA	Exploatare	Doamna E					9.307,38						
4556		10506919338	30,09,2016	3.006,55	ENGIE (GDF SUEZ	ENERGIE TERMICA	Exploatare	Doamna E					3.006,55						
4557		425	01,09,2016	22.230,72	EUROGUARD SECURITY	PAZA	Exploatare	Doamna E					22.230,72						
4558		72586422603	14,09,2016	46,08	FAN COURIER	CURIERAT	Exploatare	Doamna E					46,08						
4559		72636422602	19,09,2016	139,68	FAN COURIER	CURIERAT	Exploatare	Doamna E					139,68						
4560		12726485504	28,09,2016	224,10	FAN COURIER	CURIERAT	Exploatare	Doamna E					224,10						
4561		12726326801	28,09,2016	261,18	FAN COURIER	CURIERAT	Exploatare	Doamna E					261,18						
4562		12736485503	29,09,2016	34,38	FAN COURIER	CURIERAT	Exploatare	Doamna E					34,38						
4563		12746485501	30,09,2016	39,00	FAN COURIER	CURIERAT	Exploatare	Doamna E					39,00						
4564		74	27,09,2016	16.434,13	INDA SRL	REP. LDE	Exploatare	Doamna E					16.434,13						
4565		1311	1,09,2016	110,00	PINESCU CONSTANTI	CAZARE	Exploatare	Doamna E					110,00						
4566		10102-60004	23,09,2016	3.992,00	ROMPREST SERVICII INTE	SALUBRIZ.RAME	Exploatare	Doamna E					3.992,00						
4567		19266	27,09,2016	29.881,88	SNTFM CZM BRASOV-TG	ALIM .OC	Exploatare	Doamna E					29.881,88						
4568		12522	28,09,2016	132,31	SNTFM CZM TIMISOARA-	CAZARE	Exploatare	Doamna E					132,31						
4569		3446980	18,09,2016	8,78	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna E					8,78						
4570		453	30,9,2016	18.774,74	TIBOB TRANS	SALUBRIZ SPATII	Exploatare	Doamna E					18.774,74						
4571		34521752	19,09,2016	34,06	URGENT CARGUS	CURIERAT	Exploatare	Doamna E					34,06						
4572		34376293	01,09,2016	228,24	URGENT CARGUS	CURIERAT	Exploatare	Doamna E					228,24						
4573		6147786	30,09,2016	1.310,24	URBAN	GUNOI	Exploatare	Doamna E					1.310,24						
4574		2779	19,09,2016	525,00	VICONS	CAZARE	Exploatare	Doamna E					525,00						
4575	25.10.2016	10221	19.10.2016	460,80	Simar	Etalonare manometre	Exploatare	Calugar Gavril	15	3.11.2016	25.10.2016	460,80	OP		26.10.2016	460,80			
4576	28.10.2016	5720	27.10.2016	630,46	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	26.11.2016	28.10.2016	630,46	OP		4.11.2016	630,46			
4577	28.10.2016	20160843	25.10.2016	5.515,20	Vulcom	Mansoane	Exploatare	Clenci Cristiana	30	24.11.2016	28.10.2016	5.515,20	OP		4.11.2016	5.515,20			
4578	28.10.2016	1016	26.10.2016	976,63	Constructii Feroviare Mures	Reparatii linii depou	Exploatare	Calugar Gavril	60	25.12.2016	28.10.2016	976,63	op		21,12,2016	976,63			

4635	24.11.2016	10319593642	9.11.2016	322,97	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.12.2016	24.11.2016	322,97	OP		7.12.2016	322,97
4636	24.11.2016	2173	17.11.2016	35,40	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	16.1.2017	24.11.2016	35,40	op		18.01.2017	35,40
4637	24.11.2016	2705597	22.11.2016	2.802,00	B.N. Business	Multifunctional Ricoh	Exploatare	Clenci Cristiana	30	22.12.2016	24.11.2016	2.802,00	OP		7.12.2016	2.802,00
4638	24.11.2016	108648	22.11.2016	472,80	Termdensirom	Termodensimetre	Exploatare	Clenci Cristiana	30	22.12.2016	24.11.2016	472,80	OP		7.12.2016	472,80
4639	24.11.2016	10335	18.11.2016	720,00	Simar	Etalonare dispozitive	Exploatare	Calugar Gavril	30	18.12.2016	24.11.2016	720,00	OP		7.12.2016	720,00
4640		87933	29.09.2016	112,15	AFER	Autorizari	Exploatare	Barla Irina				112,15				
4641		87395	15.09.2016	224,29	AFER	Autorizari	Exploatare	Barla Irina				224,29				
4642		87396	15.09.2016	672,86	AFER	Autorizari	Exploatare	Barla Irina				672,86				
4643		87541	20.09.2016	160,10	AFER	Autorizari	Exploatare	Barla Irina				160,10				
4644		87663	22.09.2016	160,07	AFER	Autorizari	Exploatare	Barla Irina				160,07				
4645		3112	01.09.2016	880,00	Alsting Service	Curs perfectionare	Exploatare	Barla Irina				880,00				
4646		3113	01.09.2016	880,00	Alsting Service	Curs perfectionare	Exploatare	Barla Irina				880,00				
4647		2341	02.09.2016	2.986,21	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.986,21				
4648		2340	02.09.2016	1.500,40	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.500,40				
4649		2339	02.09.2016	1.732,50	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.732,50				
4650		2338	02.09.2016	411,36	Astru Grup	Salubrizare	Exploatare	Barla Irina				411,36				
4651		2337	02.09.2016	2.549,74	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.549,74				
4652		2336	02.09.2016	4.964,20	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.964,20				
4653		21600401	15.09.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00				
4654		21600406	15.09.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00				
4655		21600424	22.09.2016	5.250,00	Cenafer	Examinari	Exploatare	Barla Irina				5.250,00				
4656		7129	22.09.2016	500,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				500,00				
4657		5452051976	08.09.2016	9.395,68	CNCFR	Energie	Exploatare	Barla Irina				9.395,68				
4658		5200105638	20.09.2016	80.107,44	CNCFR	Chirie	Exploatare	Barla Irina				80.107,44				
4659		5200106998	26.09.2016	2.594,07	CNCFR	Apa	Exploatare	Barla Irina				2.594,07				
4660		5200107131	28.09.2016	2.899,80	CNCFR	Gunoi	Exploatare	Barla Irina				2.899,80				
4661		5200107101	28.09.2016	332,68	CNCFR	Gaz	Exploatare	Barla Irina				332,68				
4662		5200107036	28.09.2016	3.021,20	CNCFR	Canal	Exploatare	Barla Irina				3.021,20				
4663		218772	26.09.2016	515,27	Continental Hotel	Deplasari	Exploatare	Barla Irina				515,27				
4664		218772	26.09.2016	4,73	Continental Hotel	Deplasari	Exploatare	Barla Irina				4,73				
4665		218148	19.09.2016	515,27	Continental Hotel	Deplasari	Exploatare	Barla Irina				515,27				
4666		218148	19.09.2016	4,73	Continental Hotel	Deplasari	Exploatare	Barla Irina				4,73				
4667		959002403	16.09.2016	220,00	Depanero	Alte prest	Exploatare	Barla Irina				220,00				
4668		10319258777	08.09.2016	0,21	E.ON Energie	Gaz	Exploatare	Barla Irina				0,21				
4669		10219424112	08.09.2016	1,93	E.ON Energie	Gaz	Exploatare	Barla Irina				1,93				
4670		193579932	05.09.2016	582,96	Electrica Furnizare	Energie	Exploatare	Barla Irina				582,96				
4671		192211399	06.09.2016	381,12	Electrica Furnizare	Energie	Exploatare	Barla Irina				381,12				
4672		194618250	15.09.2016	41,04	Electrica Furnizare	Energie	Exploatare	Barla Irina				41,04				
4673		192215357	15.09.2016	962,59	Electrica Furnizare	Energie	Exploatare	Barla Irina				962,59				
4674		194612154	06.09.2016	-1.498,96	Electrica Furnizare	Energie	Exploatare	Barla Irina				-1.498,96				
4675		194589341	05.08.2016	-1.012,41	Electrica Furnizare	Energie	Exploatare	Barla Irina				-1.012,41				
4676		190119513	29.09.2016	854,64	Electrica Furnizare	Energie	Exploatare	Barla Irina				854,64				
4677		11205418103	29.09.2016	80,47	Engie	Gaz	Exploatare	Barla Irina				80,47				
4678		7972	31.08.2016	20.886,60	G4S Cash	Tr Valori	Exploatare	Barla Irina				20.886,60				
4679		270610	05.09.2016	28,87	Gospodaria Sf Ghe	Apa	Exploatare	Barla Irina				28,87				
4680		4031496	30.09.2016	158,40	Salprest	Gunoi	Exploatare	Barla Irina				158,40				
4681		19268	30.09.2016	1.721,11	SNTFM	Cazare	Exploatare	Barla Irina				1.721,11				
4682		101391	28.09.2016	200,00	Sp Clinic Cf Witing	Serv Medicale	Exploatare	Barla Irina				200,00				
4683		2090237	30.09.2016	64,40	Tega	Gunoi	Exploatare	Barla Irina				64,40				
4684		201650523	02.09.2016	85,08	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				85,08				
4685		201650541	02.09.2016	23.248,80	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				23.248,80				
4686		4171993	28.09.2016	122,39	Telekom	Telefon	Exploatare	Barla Irina				122,39				
4687		4171993/1	28.09.2016	107,67	Telekom	Penalizari	Exploatare	Barla Irina				107,67				
4688		1802	20.09.2016	1.781,16	T-Soft	Serv Informatic	Exploatare	Barla Irina				1.781,16				
4689		2780	19.09.2016	525,00	Vicons	Deplasari	Exploatare	Barla Irina				525,00				
4690		248581464	20.09.2016	264,41	Vodafone	Telefon	Exploatare	Barla Irina				264,41				

4691		248581464	20.09.2016	40,02	Vodafone	Telefon	Exploatare	Barla Irina				40,02					
4692		86896	05.09.2016	1.336,05	AFER Buc	Autorizari	Exploatare	Barla Irina				1.336,05					
4693		87664	22.09.2016	266,78	AFER Buc	Autorizari	Exploatare	Barla Irina				266,78					
4694		87934	29.09.2016	7.102,87	AFER Buc	Autorizari	Exploatare	Barla Irina				7.102,87					
4695		87651	22.09.2016	5.975,96	AFER Buc	Autorizari	Exploatare	Barla Irina				5.975,96					
4696		9181	09.09.2016	1.000,00	Ardava	Deplasari	Exploatare	Barla Irina				1.000,00					
4697		9183	09.09.2016	1.000,00	Arvada	Deplasari	Exploatare	Barla Irina				1.000,00					
4698		132	22.09.2016	310,64	As Harmanului	Intretinere	Exploatare	Barla Irina				310,64					
4699		2342	02.09.2016	2.747,08	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.747,08					
4700		1200	21.09.2016	216,00	BEJ Chersa	Onorariu	Exploatare	Barla Irina				216,00					
4701		86	08.09.2016	960,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina				960,00					
4702		124	27.09.2016	980,00	BEJ Ilimisca	Onorariu	Exploatare	Barla Irina				980,00					
4703		21600403	15.09.2016	120,00	Cenafer	Examinare	Exploatare	Barla Irina				120,00					
4704		21600407	20.09.2016	180,00	Cenafer	Examinari	Exploatare	Barla Irina				180,00					
4705		6769	30.08.2016	225,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				225,00					
4706		6774	01.09.2016	200,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				200,00					
4707		6776	02.09.2016	200,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				200,00					
4708		1321	30.08.2016	45,00	Ci Popa Adriana	Serv Medicale	Exploatare	Barla Irina				45,00					
4709		1322	01.09.2016	45,00	Ci Popa Adriana	Serv Medicale	Exploatare	Barla Irina				45,00					
4710		1324	02.09.2016	45,00	Ci Popa Adriana	Serv Medicale	Exploatare	Barla Irina				45,00					
4711		20.oct	30.08.2016	376,80	CN Posta	Timbre	Exploatare	Barla Irina				376,80					
4712		162420271	27.09.2016	732,00	Curier Press	Alte Prest	Exploatare	Barla Irina				732,00					
4713		190111094	06.09.2016	1.817,97	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.817,97					
4714		190111094	06.09.2016	80,00	Electrica Furnizare	Taxa Radio	Exploatare	Barla Irina				80,00					
4715		91/1	05.09.2016	22.920,23	Electrica Furnizare	Chirie	Exploatare	Barla Irina				22.920,23					
4716		190116440	21.09.2016	102,80	Electrica Furnizare	Energie	Exploatare	Barla Irina				102,80					
4717		190116443	21.09.2016	102,80	Electrica Furnizare	Energie	Exploatare	Barla Irina				102,80					
4718		190116442	21.09.2016	154,21	Electrica Furnizare	Energie	Exploatare	Barla Irina				154,21					
4719		199	19.09.2016	1.309,63	Electrica Furnizare	Apa	Exploatare	Barla Irina				1.309,63					
4720		42180	15.09.2016	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00					
4721		42179	15.09.2016	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				15,00					
4722		2473	29.09.2016	808,08	Hotel 2000	Deplasari	Exploatare	Barla Irina				808,08					
4723		2473	29.09.2016	3,92	Hotel 2000	Deplasari	Exploatare	Barla Irina				3,92					
4724		2474	29.09.2016	808,08	Hotel 2000	Deplasari	Exploatare	Barla Irina				808,08					
4725		2474	29.09.2016	3,92	Hotel 2000	Deplasari	Exploatare	Barla Irina				3,92					
4726		939	28.09.2016	400,00	Mobilkat	Deplasari	Exploatare	Barla Irina				400,00					
4727		1794	07.09.2016	831,60	Niton Construct	Chirie	Exploatare	Barla Irina				831,60					
4728		1040	30.09.2016	500,00	Popas Turistic Bucovina	Deplasari	Exploatare	Barla Irina				500,00					
4729		66917	02.09.2016	80,00	RAT Bv	Abonament	Exploatare	Barla Irina				80,00					
4730		4351	09.09.2016	70,00	RAT Bv	Abonament	Exploatare	Barla Irina				70,00					
4731		39001590	06.09.2016	97,76	RCF@RDS	Abonament	Exploatare	Barla Irina				97,76					
4732		1653	01.09.2016	40,00	RS @LG Detailing	Alte Prest	Exploatare	Barla Irina				40,00					
4733		2802	17.08.2016	75,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina				75,00					
4734		2769	16.08.2016	210,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina				210,00					
4735		6147626	30.09.2016	515,76	Urban	Gunoi	Exploatare	Barla Irina				515,76					
4736		34591458	15.09.2016	15,72	Urgent Cargus	Alte Prest	Exploatare	Barla Irina				15,72					
4737		34591471	21.09.2016	17,40	Urgent Cargus	Alte Prest	Exploatare	Barla Irina				17,40					
4738		567	07.09.2016	240,00	Xtra Com	Deplasari	Exploatare	Barla Irina				240,00					
4739		10756	14.09.2016	273,60	Zo Trans	Alte Prest	Exploatare	Barla Irina				273,60					
4740		88473	11.10.2016	536,84	AFER	Autorizari	Exploatare	Barla Irina				536,84					
4741		88474	11.10.2016	225,47	AFER	Autorizari	Exploatare	Barla Irina				225,47					
4742		89124	26.10.2016	324,33	AFER	Autorizari	Exploatare	Barla Irina				324,33					
4743		89014	25.10.2016	162,03	AFER	Autorizari	Exploatare	Barla Irina				162,03					
4744		89309	31.10.2016	113,34	AFER	Autorizari	Exploatare	Barla Irina				113,34					
4745		89016	25.10.2016	2.160,33	AFER	Autorizari	Exploatare	Barla Irina				2.160,33					
4746		89308	31.10.2016	6.045,04	AFER	Autorizari	Exploatare	Barla Irina				6.045,04					

4747		2379	03.10.2016	2.923,36	Astru Grup	Salubrizari	Exploatare	Barla Irina				2.923,36							
4748		2378	03.10.2016	1.465,86	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.465,86							
4749		2377	03.10.2016	1.732,50	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.732,50							
4750		2376	03.10.2016	411,36	Astru Grup	Salubrizari	Exploatare	Barla Irina				411,36							
4751		2375	03.10.2016	2.505,11	Astru Grup	Salubrizari	Exploatare	Barla Irina				2.505,11							
4752		2374	03.10.2016	4.964,20	Astru Grup	Salubrizari	Exploatare	Barla Irina				4.964,20							
4753		2400	25.10.2016	801,52	Astru Grup	Salubrizari	Exploatare	Barla Irina				801,52							
4754		2395	25.10.2016	1.128,23	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.128,23							
4755		2396	25.10.2016	666,70	Astru Grup	Salubrizari	Exploatare	Barla Irina				666,70							
4756		2397	25.10.2016	93,49	Astru Grup	Salubrizari	Exploatare	Barla Irina				93,49							
4757		2398	25.10.2016	393,76	Astru Grup	Salubrizari	Exploatare	Barla Irina				393,76							
4758		2399	25.10.2016	408,50	Astru Grup	Salubrizari	Exploatare	Barla Irina				408,50							
4759		21600439	12.10.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00							
4760		21600448	19.10.2016	240,00	Cenafer	Examinari	Exploatare	Barla Irina				240,00							
4761		61600442	19.10.2016	2.880,00	Cenafer	Examinari	Exploatare	Barla Irina				2.880,00							
4762		21600441	12.10.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00							
4763		21600445	12.10.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00							
4764		21600434	05.10.2016	240,00	Cenafer	Examinari	Exploatare	Barla Irina				240,00							
4765		6809	05.10.2016	59,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				59,00							
4766		6810	05.10.2016	225,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				225,00							
4767		6833	20.10.2016	200,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				200,00							
4768		6830	20.09.2016	59,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				59,00							
4769		7172	12.10.2016	555,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				555,00							
4770		1352	20.10.2016	45,00	Ci Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina				45,00							
4771		1351	19.09.2016	45,00	Ci Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina				45,00							
4772		1342	05.10.2016	45,00	Ci Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina				45,00							
4773		5452052109	12.10.2016	9.719,20	CNCFR	Energie	Exploatare	Barla Irina				9.719,20							
4774		5200105819	20.10.2016	80.107,44	CNCFR	Chirie	Exploatare	Barla Irina				80.107,44							
4775		5200118139	28.10.2016	848,71	CNCFR	Gaz	Exploatare	Barla Irina				848,71							
4776		5200118184	28.10.2016	3.544,46	CNCFR	Gunoi	Exploatare	Barla Irina				3.544,46							
4777		5200118101	28.10.2016	4.517,87	CNCFR	Canal	Exploatare	Barla Irina				4.517,87							
4778		5200118037	27.10.2016	3.977,76	CNCFR	Apa	Exploatare	Barla Irina				3.977,76							
4779		219477	03.10.2016	515,27	Continental Hotel	Deplasari	Exploatare	Barla Irina				515,27							
4780		219477	03.10.2016	4,73	Continental Hotel	Deplasari	Exploatare	Barla Irina				4,73							
4781		220193	10.10.2016	515,27	Continental Hotel	Deplasari	Exploatare	Barla Irina				515,27							
4782		220193	10.10.2016	4,73	Continental Hotel	Deplasari	Exploatare	Barla Irina				4,73							
4783		220945	17.10.2016	515,27	Continental Hotel	Deplasari	Exploatare	Barla Irina				515,27							
4784		220945	17.10.2016	4,73	Continental Hotel	Deplasari	Exploatare	Barla Irina				4,73							
4785		10817613791	10.10.2016	64,66	E.ON.Energie	Gaz	Exploatare	Barla Irina				64,66							
4786		194635734	14.10.2016	470,94	Electrica Furnizare	Energie	Exploatare	Barla Irina				470,94							
4787		192224774	14.10.2016	409,53	Electrica Furnizare	Energie	Exploatare	Barla Irina				409,53							
4788		196962457	14.10.2016	482,36	Electrica Furnizare	Energie	Exploatare	Barla Irina				482,36							
4789		196962456	14.10.2016	138,26	Electrica Furnizare	Energie	Exploatare	Barla Irina				138,26							
4790		192221455	06.10.2016	473,02	Electrica Furnizare	Energie	Exploatare	Barla Irina				473,02							
4791		194630088	06.10.2016	731,06	Electrica Furnizare	Energie	Exploatare	Barla Irina				731,06							
4792		193585336	03.10.2016	469,23	Electrica Furnizare	Energie	Exploatare	Barla Irina				469,23							
4793		190130074	26.10.2016	675,49	Electrica Furnizare	Energie	Exploatare	Barla Irina				675,49							
4794		11305432533	28.10.2016	212,56	Engie	Gaz	Exploatare	Barla Irina				212,56							
4795		8294	30.09.2016	21.126,00	G4S Cash	Tr Valori	Exploatare	Barla Irina				21.126,00							
4796		273216	05.10.2016	37,29	Gospodarie Comunala	Apa	Exploatare	Barla Irina				37,29							
4797		42394	13.10.2016	255,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				255,00							
4798		52125	26.10.2016	203,69	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				203,69							
4799		52126	26.10.2016	203,69	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				203,69							
4800		52124	24.10.2016	229,15	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				229,15							
4801		52122	07.10.2016	152,77	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				152,77							
4802		70	05.10.2016	480,00	Open world	Tr Persoane	Exploatare	Barla Irina				480,00							

4803		3362	04.10.2016	234,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina									234,00				
4804		3363	04.10.2016	192,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										192,00			
4805		3453	11.10.2016	450,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										450,00			
4806		3364	04.10.2016	50,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										50,00			
4807		3454	11.10.2016	200,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										200,00			
4808		3452	11.10.2016	447,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										447,00			
4809		3451	11.10.2016	918,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										918,00			
4810		101398	25.10.2016	200,00	Spitalul Clinic Witing	Serv Medicale	Exploatare	Barla Irina										200,00			
4811		1038	25.10.2016	600,00	Stimex	Deplasari	Exploatare	Barla Irina										600,00			
4812		2091956	31.10.2016	64,40	Tega	Gunoii	Exploatare	Barla Irina										64,40			
4813		201650586	03.10.2016	85,08	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										85,08			
4814		201650606	05.10.2016	23.250,27	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										23.250,27			
4815		6715	06.10.2016	200,00	Terra Aster	Serv Medicale	Exploatare	Barla Irina										200,00			
4816		1815	20.10.2016	1.801,68	T-Soft	Serv Informatic	Exploatare	Barla Irina										1.801,68			
4817		31	31.10.2016	7.281,00	Vaido Com Roni	Rep Soba	Exploatare	Barla Irina										7.281,00			
4818		2401	11.10.2016	525,00	Vicons	Deplasari	Exploatare	Barla Irina										525,00			
4819		251628510	20.10.2016	295,33	Vodafone	Telefon	Exploatare	Barla Irina										295,33			
4820		251628510	20.10.2016	40,51	Vodafone	Telefon	Exploatare	Barla Irina										40,51			
4821		88326	06.10.2016	160,14	Afer	Autorizari	Exploatare	Barla Irina										160,14			
4822		88472	11.10.2016	536,84	Afer	Autorizari	Exploatare	Barla Irina										536,84			
4823		133	26.10.2013	316,54	As Harmanului	Intretinere	Exploatare	Barla Irina										316,54			
4824		2380	03.10.2016	2.747,08	Astru Grup	Salubrizare	Exploatare	Barla Irina										2.747,08			
4825		2401	25.10.2016	624,34	Astru Grup	Salubrizare	Exploatare	Barla Irina										624,34			
4826		1702	01.10.2016	229,99	Avansis Electronic	Alte Prest	Exploatare	Barla Irina										229,99			
4827		1252	18.10.2016	288,00	BEJ Chersa	Onorariu	Exploatare	Barla Irina										288,00			
4828		167	17.10.2016	350,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina										350,00			
4829		158	14.10.2016	100,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina										100,00			
4830		143	03.10.2016	800,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina										800,00			
4831		130	04.10.2016	70,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina										70,00			
4832		138	19.10.2016	280,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina										280,00			
4833		135	11.10.2016	1.800,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina										1.800,00			
4834		3307	03.10.2016	285,00	Bradul	Deplasari	Exploatare	Barla Irina										285,00			
4835		3325	10.10.2016	190,00	Bradul	Deplasari	Exploatare	Barla Irina										190,00			
4836		21600442	12.10.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina										120,00			
4837		21600433	04.10.2016	240,00	Cenafer	Examinari	Exploatare	Barla Irina										240,00			
4838		21600440	12.10.2016	360,00	Cenafer	Examinari	Exploatare	Barla Irina										360,00			
4839		21600444	12.10.2016	240,00	Cenafer	Examinari	Exploatare	Barla Irina										240,00			
4840		61600423	05.10.2016	3.690,00	Cenafer	Examinari	Exploatare	Barla Irina										3.690,00			
4841		28	31.10.2016	422,70	CN Posta	Timbre	Exploatare	Barla Irina										422,70			
4842		100022224	03.10.2016	15,11	CNCFR	Foi Oficiale	Exploatare	Barla Irina										15,11			
4843		100022327	24.10.2016	2,24	CNCFR	Foi Oficiale	Exploatare	Barla Irina										2,24			
4844		190124137	07.10.2016	2.465,52	Electrica Furnizare	Energie	Exploatare	Barla Irina										2.465,52			
4845		190124137	07.10.2016	80,00	Electrica Furnizare	Taxa Radio	Exploatare	Barla Irina										80,00			
4846		229	19.10.2016	290,47	Electrica Furnizare	Gaz	Exploatare	Barla Irina										290,47			
4847		224	13.10.2016	1.010,48	Electrica Furnizare	Apa	Exploatare	Barla Irina										1.010,48			
4848		102	04.10.2016	22.975,38	Electrica Furnizare	Chirie	Exploatare	Barla Irina										22.975,38			
4849		190129350	24.10.2016	-25,45	Electrica Furnizare	Energie	Exploatare	Barla Irina										-25,45			
4850		190129355	24.10.2016	167,72	Electrica Furnizare	Energie	Exploatare	Barla Irina										167,72			
4851		190129352	24.10.2016	-17,14	Electrica Furnizare	Energie	Exploatare	Barla Irina										-17,14			
4852		251	31.10.2016	2.596,39	Electrica Furnizare	Gaz	Exploatare	Barla Irina										2.596,39			
4853		11537	04.10.2016	36,00	Gilop	Desc Card	Exploatare	Barla Irina										36,00			
4854		11775	31.10.2016	36,00	Gilop	Desc Card	Exploatare	Barla Irina										36,00			
4855		52123	31.10.2016	6.869,28	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina										6.869,28			
4856		52128	28.10.2016	67,74	Informatica Feroviara	Energie	Exploatare	Barla Irina										67,74			
4857		80015398	03.10.2016	38,70	Leroy Merlin	Livrare Expres	Exploatare	Barla Irina										38,70			
4858		97496	26.10.2016	800,00	Liliacul Complex	Deplasari	Exploatare	Barla Irina										800,00			

4859		1820	17.10.2016	831,60	Niton Construct	Chirie	Exploatare	Barla Irina					831,60						
4860		5768	10.10.2016	70,00	RAT bv	Abonam	Exploatare	Barla Irina					70,00						
4861		42556442	06.10.2016	97,80	Rcs rds	Abonam	Exploatare	Barla Irina					97,80						
4862		201217	30.09.2016	608,72	Stefan Profesional	Deplasari	Exploatare	Barla Irina					608,72						
4863		201217	30.09.2016	5,53	Stefan Profesional	Deplasari	Exploatare	Barla Irina					5,53						
4864		201218	30.09.2016	608,72	Stefan Profesional	Deplasari	Exploatare	Barla Irina					608,72						
4865		201218	30.09.2016	5,53	Stefan Profesional	Deplasari	Exploatare	Barla Irina					5,53						
4866		1037	25.10.2016	600,00	Stimex	Deplasari	Exploatare	Barla Irina					600,00						
4867		23277	20.10.2016	15.624,00	T A K Education	Curs	Exploatare	Barla Irina					15.624,00						
4868		1622996	19.10.2016	1.341,12	Tess	Alte Prest	Exploatare	Barla Irina					1.341,12						
4869		6153128	31.10.2016	588,36	Urban	Gunoï	Exploatare	Barla Irina					588,36						
4870		35015487	31.10.2016	17,40	Urgent Cargus	Transport rapid	Exploatare	Barla Irina					17,40						
4871		34890448	26.10.2016	24,60	Urgent Cargus	Transport rapid	Exploatare	Barla Irina					24,60						
4872		35015487	31.10.2016	17,40	Urgent Cargus	Transport rapid	Exploatare	Barla Irina					17,40						
4873		2800	11.10.2016	525,00	Vicons	Deplasari	Exploatare	Barla Irina					525,00						
4874		11569	6.10.2016	13.770,00	SIRA IMPEX	ulei	Exploatare	Doamna Elena					13.770,00						
4875		11937	19.10.2016	28,90	ANSTAV	CANEPA FUIOR	Exploatare	Doamna Elena					28,90						
4876		999442	17.10.2016	74,58	ARABESQUE	PLASA SUDATA	Exploatare	Doamna Elena					74,58						
4877		23997	04.10.2016	55,20	BLUE TECH IMPEX SRL	CLESTE ELECTROZI	Exploatare	Doamna Elena					55,20						
4878		15834	19.10.2016	5.362,56	BREEZE HVAC	AEROTERME ELECTRICE	Exploatare	Doamna Elena					5.362,56						
4879		7,0416E+11	21.10.2016	47,20	BRICOSTORE	CHIT CERESIT	Exploatare	Doamna Elena					47,20						
4880		7,0416E+11	25.10.2016	391,50	BRICOSTORE	SARE	Exploatare	Doamna Elena					391,50						
4881		7,0416E+11	25.10.2016	130,50	BRICOSTORE	SARE	Exploatare	Doamna Elena					130,50						
4882		1099310	25.10.2016	219,47	BUSE GAZ	ACETILENA, OXIGEN	Exploatare	Doamna Elena					219,47						
4883		44009	17.10.2016	1.224,00	CHEMIKAL COMPANY	ETER DE PETROL	Exploatare	Doamna Elena					1.224,00						
4884		283615	06.10.2016	223,20	CHORUS MARKETING	COLIERE PLASTIC, CABLU	Exploatare	Doamna Elena					223,20						
4885		23197	25.10.2016	280,80	CLEANTECH2003	SOLUTIE A-CLEAN 305	Exploatare	Doamna Elena					280,80						
4886		108096	17.10.2016	194,71	COMET SSC	TEAVA ZN, HOTEL LAT,	Exploatare	Doamna Elena					194,71						
4887		14927	21.10.2016	281,24	COMET SSC	OTEL, MANOPERA DEBIT	Exploatare	Doamna Elena					281,24						
4888		16100589	10.10.2016	3.679,50	CORA TRADING & SERVICE	PASLA	Exploatare	Doamna Elena					3.679,50						
4889		2856	11.10.2016	126,59	COTVIS	SIFON VENTIL, ROBINET	Exploatare	Doamna Elena					126,59						
4890		2863	19.10.2016	390,40	COTVIS	ROBINETI	Exploatare	Doamna Elena					390,40						
4891		2864	21.10.2016	409,98	COTVIS	ROBINET PISOAR	Exploatare	Doamna Elena					409,98						
4892		2866	24.10.2016	63,52	COTVIS	TEU, COT, O	Exploatare	Doamna Elena					63,52						
4893		2867	24.10.2016	499,92	COTVIS	LOPETI ZAPADA	Exploatare	Doamna Elena					499,92						
4894		5500278634	11.10.2016	275,88	DEDEMAN	BOILER, BURGHIE	Exploatare	Doamna Elena					275,88						
4895		5501243192	17.10.2016	17,03	DEDEMAN	DISTANTIERE	Exploatare	Doamna Elena					17,03						
4896		5501243304	19.10.2016	275,52	DEDEMAN	CIMENT, DISTAN	Exploatare	Doamna Elena					275,52						
4897		1397	27.10.2016	14.112,00	DEMITROS	INDUCTORI DE LOCO	Exploatare	Doamna Elena					14.112,00						
4898		32110	12.10.2016	324,00	E-AUTOPARTS EUROPA	HUSE SCAUNE BV 21	Exploatare	Doamna Elena					324,00						
4899		16115732	03.10.2016	5.176,08	ELECTROGLOBAL	BUTON INDUSI	Exploatare	Doamna Elena					5.176,08						
4900		28968	28.10.2016	263,32	ELECTROMETAL TRADING	DULIE, FISA CP, PRIZA,	Exploatare	Doamna Elena					263,32						
4901		28982	28.10.2016	304,98	ELECTROMETAL TRADING	CLEMA, CORP ILUMINAT	Exploatare	Doamna Elena					304,98						
4902		172/208315	11.10.2016	160,00	EPINVEST	MANDRINA	Exploatare	Doamna Elena					160,00						
4903		16209	12.10.2016	120,00	EURO VIAL	PAPUCI CU	Exploatare	Doamna Elena					120,00						
4904		1762	11.10.2016	292,08	EVO OFFICE SOLUTIONS SRL	CAPSATOR, PERFOR	Exploatare	Doamna Elena					292,08						
4905		3323	19.10.2016	443,40	FERMIT	MARSIT	Exploatare	Doamna Elena					443,40						
4906		3796F/9.464.48	11.10.2016	169,61	FONTANA FASTENERS	SURUBURI	Exploatare	Doamna Elena					169,61						
4907		583	05.10.2016	345,60	GRAFOPRESS	BAR-URI	Exploatare	Doamna Elena					345,60						
4908		609	17.10.2016	345,60	GRAFOPRESS	BAR-URI	Exploatare	Doamna Elena					345,60						
4909		243	19.10.2016	2.094,78	GREEN FOREST	PLACAJ TEGO	Exploatare	Doamna Elena					2.094,78						
4910		6023	11.10.2016	736,70	H. T. PRINT	FITIL LDE	Exploatare	Doamna Elena					736,70						
4911		7709	11.10.2016	130,00	IOSKANIR	LANT DRUJBA	Exploatare	Doamna Elena					130,00						
4912		19706	03.10.2016	788,94	KOCS	DISCURI, PIETRE ABRA	Exploatare	Doamna Elena					788,94						
4913		19797	12.10.2016	38,15	KOCS	DISC DIAMANTAT	Exploatare	Doamna Elena					38,15						
4914		386089	07.10.2016	577,20	MAFCOM	SNUR FIBRA STICLA, TRA	Exploatare	Doamna Elena					577,20						

4970		14.12.2016	198651195	7.12.2016	11.951,76	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17.12.2016	14.12.2016	11.951,76	OP		21.12.2016	11.951,76
4971		14.12.2016	468	30.11.2016	1.625,87	Tibob Trans	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.1.2017	14.12.2016	1.625,87	OP		27.1.2017	1625,87
4972		14.12.2016	0133	21.11.2016	2.320,68	Alsting Timserv	Verificat stingatoare	Exploatare	Bulmaci Valentin	30	21.12.2016	14.12.2016	2.320,68	OP		16.2.2017	2.320,68
4973		14.12.2016	0134	21.11.2016	13,20	Alsting Timserv	Verificat stingatoare	Exploatare	Bulmaci Valentin	30	21.12.2016	14.12.2016	13,20	OP		16.2.2017	13,20
4974		15.12.2016	2333	8.12.2016	35,40	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	6.2.2017	15.12.2016	35,40	op		4.01.2017	35,40
4975		15.12.2016	969	8.12.2016	941,75	Constructii Feroviare Mures	Reparatii linii depou	Exploatare	Calugar Gavril	60	6.2.2017	15.12.2016	941,75	OP		16.2.2017	941,75
4976		15.12.2016	970	8.12.2016	8.713,16	Constructii Feroviare Mures	Reparatii linii depou	Exploatare	Calugar Gavril	60	6.2.2017	15.12.2016	8.713,16	OP		16.2.2017	8.713,16
4977		15.12.2016	000128	29.11.2016	4.272,22	IRLU Tg Mures	Reparatii locomotive	Exploatare	Calugar Gavril	30	29.12.2016	15.12.2016	4.272,22	oc			4.272,22
4978		15.12.2016	000129	29.11.2016	47,58	IRLU Tg Mures	Reparatii locomotive	Exploatare	Calugar Gavril	30	29.12.2016	15.12.2016	47,58	oc			47,58
4979	723	08.12.2016	22059349	30.11.2016	364,18	APA CTTA	Apa	exploatare	SIMU MARIA	15	15.12.2016	08.12.2016	364,18	op	4084	14.12.2016	364,18
4980	725	12.12.2016	3717	08.12.2016	23.478,34	ASAM	SABOTI	exploatare	DOLCU ION	60	08.02.2017	12.12.2016	23.478,34	op	3717	06.02.2017	23478,34
4981	726	13.12.2016	337	30.11.2016	53.482,31	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30.01.2017	12.12.2016	53.482,31	op	330/306	01.02.2017	53482,31
4982	727	13.12.2016	1642	30.11.2016	17.900,92	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	SIMIONESCU ADR	60	30.01.2017	06.12.2016	17.900,92	op	307/333	31.01.2017	17900,92
4983	728	13.12.2016	4032744	30.11.2016	1.331,68	SALPREST	GUNOI	exploatare	SIMU MARIA	20	20.12.2016	08.12.2016	1.331,68	OP	4283	21.12.2016	1.331,68
4984	732	14.12.2016	978	12.12.2016	1.380,86	SCCF MS	LUCRARI LINII	exploatare	DOLCU ION	60	12.02.2017	14.12.2016	1.380,86	op	411	16.02.2017	1.380,86
4985	734	12.12.2016	4032	12.12.2016	6.290,26	MULTIVAM	SEPARARE EN.ELECTRICA	exploatare	AVRAM FLORIN	30	11.01.2017	12.12.2016	6.290,26	op	9	4.01.2017	6.290,26
4986	735	14.12.2016	966	08.12.2016	1.079,57	SCCF MS	LUCRARI LINII	exploatare	SIMIONESCU ADR	60	08.02.2017	09.12.2016	1.079,57	op	411	16.02.2017	1079,57
4987	736	14.12.2016	967	08.12.2016	168,98	SCCF MS	LUCRARI LINII	exploatare	SIMIONESCU ADR	60	08.02.2017	09.12.2016	168,98	op	411	16.02.2017	168,98
4988	738	15.12.2016	448	28.11.2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	SIMU MARIA	60	28.01.2017	05.12.2016	7.826,11	op	55	05.01.2017	7.826,11
4989	739	15.12.2016	129	21.11.2016	495,00	ALSTING TIMSERV	VERIFICARE STINGATOARE	exploatare	BULMACI VALEN	60	21.01.2017	12.12.2016	495,00	op	407	16.02.2017	495,00
4990	740	15.12.2016	464	12.12.2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	JIANU MARIAN	60	12.02.2017	13.12.2016	7.826,11				
4991	741	15.12.2016	1,10003E+11	08.12.2016	532,19	APA CANAL	APA	exploatare	JIANU MARIAN	15	23.12.2016	13.12.2016	532,20	OP	4285	21.12.2016	532,2
4992	742	15.12.2016	1,10003E+11	08.12.2016	272,01	APA CANAL	APA	exploatare	JIANU MARIAN	15	23.12.2016	13.12.2016	272,01	OP	4284	21.12.2016	272,01
4993	743	15.12.2016	130	21.11.2016	363,24	ALSTING TIMSERV	VERIFICARE STINGATOARE	exploatare	BULMACI VALEN	60	21.01.2017	12.12.2016	363,24	op	407	16.02.2017	363,24
4994	744	15.12.2016	131	21.11.2016	1.024,20	ALSTING TIMSERV	VERIFICARE STINGATOARE	exploatare	BULMACI VALEN	60	21.01.2017	12.12.2016	1.024,20	op	407	16.02.2017	1024,2
4995	745	15.12.2016	162	29.11.2016	303,60	ALSTING TIMSERV	VERIFICARE STINGATOARE	exploatare	BULMACI VALEN	60	29.01.2017	12.12.2016	303,60	op	407	16.02.2017	303,6
4996		20.12.2016	1430	16.12.2016	4.560,00	Demitros	Reparat/rebobinat motor e	Exploatare	Calugar Gavril	30	15.1.2017	20.12.2016	4.560,00	op		18.01.2017	4.560,00
4997		20.12.2016	16001050	15.12.2016	4.270,80	Reloc	Reparare electromotor pon	Exploatare	Calugar Gavril	30	14.1.2017	20.12.2016	4.270,80	OC			4.270,80
4998		20.12.2016	7000139977	15.12.2016	7.222,08	L'Intesa	Filtre	Exploatare	Clenci Cristiana	30	14.1.2017	20.12.2016	7.222,08	OP		42741	7.222,08
4999		20.12.2016	1705	13.12.2016	400,80	Precisa	Termometru Marcussou	Exploatare	Clenci Cristiana	30	12.1.2017	20.12.2016	400,80	op		4.01.2017	400,80
5000			90590	29.11.2016	1.704,52	Afer Buc	Autorizari	Exploatare	Barla Irina				1.704,52	op	292	27.01.2017	1.074,28
5001			90589	29.11.2016	1.022,71	Afer Buc	Autorizari	Exploatare	Barla Irina				1.022,71				
5002			89885	14.11.2016	541,20	Afer Buc	Autorizari	Exploatare	Barla Irina				541,20				
5003			165	29.11.2016	66,00	Alsting Timserv	Stingatoare	Exploatare	Barla Irina				66,00				
5004			134	24.11.2016	287,42	As Harmanului	Intretinere	Exploatare	Barla Irina				287,42				
5005			2431	02.11.2016	2.542,56	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.542,56				
5006			1347	10.11.2016	576,00	BEJ Chersa	Onorariu	Exploatare	Barla Irina				576,00				
5007			195	31.10.2019	750,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina				750,00				
5008			200	02.11.2016	240,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina				240,00				
5009			254	25.11.2016	200,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina				200,00				
5010			256	29.11.2016	650,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina				650,00				
5011			148	07.11.2016	280,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				280,00				
5012			154	23.11.2016	140,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				140,00				
5013			155	24.11.2016	280,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				280,00				
5014			21600470	07.11.2016	240,00	Cenafer	Examinari	Exploatare	Barla Irina				240,00				
5015			42732	30.11.2016	409,00	CN Posta	Timbre	Exploatare	Barla Irina				409,00				
5016			100022360	09.11.2016	30,20	CNCFR	Foii Oficiale	Exploatare	Barla Irina				30,20				
5017			190134835	07.11.2016	2.595,13	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.595,13				
5018			190134835	07.11.2016	80,00	Electrica Furnizare	Taxa Radio	Exploatare	Barla Irina				80,00				
5019			258	14.11.2016	967,46	Electrica Furnizare	Apa	Exploatare	Barla Irina				967,46				
5020			115	03.11.2016	23.190,30	Electrica Furnizare	Chirie	Exploatare	Barla Irina				23.190,30				
5021			190139773	21.11.2016	109,19	Electrica Furnizare	Energie	Exploatare	Barla Irina				109,19				
5022			190139771	21.11.2016	109,19	Electrica Furnizare	Energie	Exploatare	Barla Irina				109,19				
5023			190139772	21.11.2016	163,51	Electrica Furnizare	Energie	Exploatare	Barla Irina				163,51				
5024			266	30.11.2016	3.075,52	Electrica Furnizare	Gaz	Exploatare	Barla Irina				3.075,52				
5025			66614	17.11.2016	350,00	Eris 98	Schimb Anvelope	Exploatare	Barla Irina				350,00				

5026		18978	01.11.2016	277,87	Euro Hotels International	Deplasari	Exploatare	Barla Irina								277,87								
5027		18978	01.11.2016	2,13	Euro Hotels International	Deplasari	Exploatare	Barla Irina								2,13								
5028		18977	01.11.2016	277,87	Euro Hotels International	Deplasari	Exploatare	Barla Irina								277,87								
5029		18977	01.11.2016	2,13	Euro Hotels International	Deplasari	Exploatare	Barla Irina								2,13								
5030		12000	29.11.2016	72,00	Gilop	Desc Card	Exploatare	Barla Irina								72,00								
5031		52142	30.11.2016	71,78	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina								71,78								
5032		52138	07.11.2016	76,38	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina								76,38								
5033		72	22.11.2016	72,00	Isbasoiu SPN	Alte Prest	Exploatare	Barla Irina								72,00								
5034		3294	08.11.2016	720,00	Jo&Co Corporation	Alte Prest	Exploatare	Barla Irina								720,00								
5035		16025171	29.11.2016	2.818,10	Motors Management	Rep Auto	Exploatare	Barla Irina								2.818,10								
5036		16030752	28.11.2016	2.020,14	Motors Management	Rep Auto	Exploatare	Barla Irina								2.020,14								
5037		16025135	28.11.2016	1.560,00	Motors Management	Rep Auto	Exploatare	Barla Irina								1.560,00								
5038		16025136	28.11.2016	10.181,71	Motors Management	Rep Auto	Exploatare	Barla Irina								10.181,71								
5039		16024664	01.11.2016	3.016,57	Motors Management	Rep Auto	Exploatare	Barla Irina								3.016,57								
5040		1849	09.11.2016	831,60	Niton Construct	Chirie	Exploatare	Barla Irina								831,60								
5041		7310	10.11.2016	70,00	RAT Bv	Abonament	Exploatare	Barla Irina								70,00								
5042		46131819	07.11.2016	97,89	RCS& RDS	Abonament	Exploatare	Barla Irina								97,89								
5043		3684	02.11.2016	200,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								200,00								
5044		7179	04.11.2016	50,00	Spitalul Clinic Witing	Serv Medicale	Exploatare	Barla Irina								50,00								
5045		6156267	29.11.2016	660,36	Urban	Gunoii	Exploatare	Barla Irina								660,36								
5046		35015544	14.11.2016	19,80	Urgent Cargus	Curierat	Exploatare	Barla Irina								19,80								
5047		2450	21.11.2016	525,00	Vicons	Deplasari	Exploatare	Barla Irina								525,00								
5048		2449	21.11.2016	525,00	Vicons	Deplasari	Exploatare	Barla Irina								525,00								
5049		2593	10.11.2016	654,01	Victoria Tufeni Prod	Deplasari	Exploatare	Barla Irina								654,01								
5050		2593	10.11.2016	5,99	Victoria Tufeni Prod	Deplasari	Exploatare	Barla Irina								5,99								
5051		2592	10.11.2016	654,01	Victoria Tufeni Prod	Deplasari	Exploatare	Barla Irina								654,01								
5052		2592	10.11.2016	5,99	Victoria Tufeni Prod	Deplasari	Exploatare	Barla Irina								5,99								
5053		3848	18.11.2016	48,00	Viserv	Alte Prest	Exploatare	Barla Irina								48,00								
5054		3903	24.11.2016	132,00	Viserv	Alte Prest	Exploatare	Barla Irina								132,00								
5055		11615	03.11.2016	1.000,00	Zefir	Deplasari	Exploatare	Barla Irina								1.000,00								
5056		11614	03.11.2016	1.000,00	Zefir	Deplasari	Exploatare	Barla Irina								1.000,00								
5057		89966	15.11.2016	162,00	Afer Buc	Autorizari	Exploatare	Barla Irina								162,00								
5058		90016	16.11.2016	270,75	Afer Buc	Autorizari	Exploatare	Barla Irina								270,75								
5059		89883	14.11.2016	541,20	Afer Buc	Autorizari	Exploatare	Barla Irina								541,20								
5060		89886	14.11.2016	487,08	Afer Buc	Autorizari	Exploatare	Barla Irina								487,08								
5061		89884	14.11.2016	541,20	Afer Buc	Autorizari	Exploatare	Barla Irina								541,20								
5062		89670	08.11.2016	269,96	Afer Buc	Autorizari	Exploatare	Barla Irina								269,96								
5063		90665	29.11.2016	541,76	Afer Buc	Autorizari	Exploatare	Barla Irina								541,76								
5064		135	21.11.2016	297,00	AlstingTimserv	Stingaroare	Exploatare	Barla Irina								297,00								
5065		136	21.11.2016	125,40	AlstingTimserv	Stingaroare	Exploatare	Barla Irina								125,40								
5066		137	21.11.2016	217,80	AlstingTimserv	Stingaroare	Exploatare	Barla Irina								217,80								
5067		158	29.11.2016	105,60	AlstingTimserv	Stingaroare	Exploatare	Barla Irina								105,60								
5068		159	29.11.2016	99,00	AlstingTimserv	Stingaroare	Exploatare	Barla Irina								99,00								
5069		160	29.11.2016	52,80	AlstingTimserv	Stingaroare	Exploatare	Barla Irina								52,80								
5070		161	29.11.2016	290,40	AlstingTimserv	Stingaroare	Exploatare	Barla Irina								290,40								
5071		164	29.11.2016	72,60	AlstingTimserv	Stingaroare	Exploatare	Barla Irina								72,60								
5072		163	29.11.2016	13,20	AlstingTimserv	Stingaroare	Exploatare	Barla Irina								13,20								
5073		20059355	30.11.2016	610,25	Apa Ctta	Apa	Exploatare	Barla Irina								610,25								
5074		2428	02.11.2016	1.159,31	Astru Grup	Salubrizare	Exploatare	Barla Irina								1.159,31								
5075		2430	02.11.2016	2.449,38	Astru Grup	Salubrizare	Exploatare	Barla Irina								2.449,38								
5076		2426	02.11.2016	1.915,45	Astru Grup	Salubrizare	Exploatare	Barla Irina								1.915,45								
5077		2427	02.11.2016	317,99	Astru Grup	Salubrizare	Exploatare	Barla Irina								317,99								
5078		2425	02.11.2016	5.526,74	Astru Grup	Salubrizare	Exploatare	Barla Irina								5.526,74								
5079		2433	09.11.2016	1.184,18	Astru Grup	Salubrizare	Exploatare	Barla Irina								1.184,18								
5080		21600507	23.11.2016	240,00	Cenafer	Examinari	Exploatare	Barla Irina								240,00								
5081		21600503	18.11.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina								120,00								

5082		21600482	14.11.2016	20.880,00	Cenafer	Examinari	Exploatare	Barla Irina					20.880,00				
5083		21600480	10.11.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina					120,00				
5084		21600459	01.11.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina					120,00				
5085		21600467	04.11.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina					120,00				
5086		21600471	07.11.2016	360,00	Cenafer	Examinari	Exploatare	Barla Irina					360,00				
5087		21600472	07.11.2016	240,00	Cenafer	Examinari	Exploatare	Barla Irina					240,00				
5088		21600469	07.11.2016	120,00	Cenafer	Examinari	Exploatare	Barla Irina					120,00				
5089		7193	10.11.2016	227,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina					227,00				
5090		5210106048	20.11.2016	80.107,44	CNCFR	Chirie	Exploatare	Barla Irina					80.107,44				
5091		5200118484	24.11.2016	882,72	CNCFR	Gaz	Exploatare	Barla Irina					882,72				
5092		5200118527	24.11.2016	2.930,67	CNCFR	Gunoii	Exploatare	Barla Irina					2.930,67				
5093		5200118449	24.11.2016	311,15	CNCFR	Apa	Exploatare	Barla Irina					311,15				
5094		5200118422	23.11.2016	347,87	CNCFR	Apa	Exploatare	Barla Irina					347,87				
5095		5452053046	01.01.1900	11.407,85	CNCFR	Energie	Exploatare	Barla Irina					11.407,85				
5096		222439	02.11.2016	343,00	Continental Hotel	Deplasari	Exploatare	Barla Irina					343,00				
5097		222439	02.11.2016	3,14	Continental Hotel	Deplasari	Exploatare	Barla Irina					3,14				
5098		222865	07.11.2016	594,55	Continental Hotel	Deplasari	Exploatare	Barla Irina					594,55				
5099		222865	07.11.2016	5,45	Continental Hotel	Deplasari	Exploatare	Barla Irina					5,45				
5100		223317	14.11.2016	594,55	Continental Hotel	Deplasari	Exploatare	Barla Irina					594,55				
5101		223317	14.11.2016	5,45	Continental Hotel	Deplasari	Exploatare	Barla Irina					5,45				
5102		223961	21.11.2016	594,55	Continental Hotel	Deplasari	Exploatare	Barla Irina					594,55				
5103		223961	21.11.2016	5,45	Continental Hotel	Deplasari	Exploatare	Barla Irina					5,45				
5104		224686	28.11.2016	148,64	Continental Hotel	Deplasari	Exploatare	Barla Irina					148,64				
5105		224686	28.11.2016	1,36	Continental Hotel	Deplasari	Exploatare	Barla Irina					1,36				
5106		29	25.11.2016	315,00	Depanero	Alte Prest	Exploatare	Barla Irina					315,00				
5107		10419309546	09.11.2016	2.470,44	E.ON.Energie	Gaz	Exploatare	Barla Irina					2.470,44				
5108		10419309547	09.11.2016	905,59	E.ON.Energie	Gaz	Exploatare	Barla Irina					905,59				
5109		190141828	27.11.2016	530,62	Electrica Furnizare	Energie	Exploatare	Barla Irina					530,62				
5110		194653885	15.11.2016	470,49	Electrica Furnizare	Energie	Exploatare	Barla Irina					470,49				
5111		192234430	15.11.2016	1.666,23	Electrica Furnizare	Energie	Exploatare	Barla Irina					1.666,23				
5112		196970317	14.11.2016	428,87	Electrica Furnizare	Energie	Exploatare	Barla Irina					428,87				
5113		194647914	07.11.2016	669,26	Electrica Furnizare	Energie	Exploatare	Barla Irina					669,26				
5114		192230690	07.11.2016	389,43	Electrica Furnizare	Energie	Exploatare	Barla Irina					389,43				
5115		193591396	06.11.2016	373,72	Electrica Furnizare	Energie	Exploatare	Barla Irina					373,72				
5116		11305540000	30.11.2016	807,60	Engie	Gaz	Exploatare	Barla Irina					807,60				
5117		18981	01.11.2016	277,87	Euro Hotels	Deplasari	Exploatare	Barla Irina					277,87				
5118		18981	01.11.2016	2,13	Euro Hotels	Deplasari	Exploatare	Barla Irina					2,13				
5119		8507	31.10.2016	20.334,00	G4S Cash	Tr Valori	Exploatare	Barla Irina					20.334,00				
5120		2814	21.11.2016	386,42	GM & Acomodation	Deplasari	Exploatare	Barla Irina					386,42				
5121		2814	21.11.2016	3,58	GM & Acomodation	Deplasari	Exploatare	Barla Irina					3,58				
5122		275693	03.11.2016	40,81	Gospodarie Comunala	Apa	Exploatare	Barla Irina					40,81				
5123		15413404	14.11.2016	32,80	Gral Medical	Serv Medicale	Exploatare	Barla Irina					32,80				
5124		52140	24.11.2016	560,16	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina					560,16				
5125		52139	17.11.2016	76,38	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina					76,38				
5126		52134	02.11.2016	76,38	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina					76,38				
5127		52136	03.11.2016	244,43	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina					244,43				
5128		52135	02.11.2016	348,06	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina					348,06				
5129		220	18.11.2016	6.660,42	Nic Moldfinex	Rep Acoperisi	Exploatare	Barla Irina					6.660,42				
5130		4032406	30.11.2016	195,84	Salprest	Gunoii	Exploatare	Barla Irina					195,84				
5131		4031948	31.10.2016	158,40	Salprest	Gunoii	Exploatare	Barla Irina					158,40				
5132		19294	09.11.2016	7.107,79	SNTFM	Cazare	Exploatare	Barla Irina					7.107,79				
5133		3681	02.11.2016	726,00	Spital Cf Brasov	Serv Medicale	Exploatare	Barla Irina					726,00				
5134		3685	02.11.2016	300,00	Spital Cf Brasov	Serv Medicale	Exploatare	Barla Irina					300,00				
5135		3683	02.11.2016	750,00	Spital Cf Brasov	Serv Medicale	Exploatare	Barla Irina					750,00				
5136		1898	18.11.2016	2.574,60	Stedano Frigoambient	Aer Conditionat	Exploatare	Barla Irina					2.574,60				
5137		2093684	30.11.2016	64,40	Tega	Gunoii	Exploatare	Barla Irina					64,40				

5138		201650700	28.11.2016	132,34	Telecomunicatii	Telefon	Exploatare	Barla Irina							132,34				
5139		201650689	08.11.2016	23.221,40	Telecomunicatii	Telefon	Exploatare	Barla Irina							23.221,40				
5140		201650653	01.11.2016	85,08	Telecomunicatii	Telefon	Exploatare	Barla Irina							85,08				
5141		7993654	22.11.2016	48,13	Telekom	Telefon	Exploatare	Barla Irina							48,13				
5142		9298915	22.07.2016	48,41	Telekom	Telefon	Exploatare	Barla Irina							48,41				
5143		5729998	20.10.2016	121,93	Telekom	Telefon	Exploatare	Barla Irina							121,93				
5144		6944298	06.11.2016	122,35	Telekom	Telefon	Exploatare	Barla Irina							122,35				
5145		5800036	22.10.2016	47,53	Telekom	Telefon	Exploatare	Barla Irina							47,53				
5146		3707371	22.09.2016	47,71	Telekom	Telefon	Exploatare	Barla Irina							47,71				
5147		1330113	22.08.2016	47,74	Telekom	Telefon	Exploatare	Barla Irina							47,74				
5148		1828	18.11.2016	1.805,64	T-soft	Serv Informatice	Exploatare	Barla Irina							1.805,64				
5149		2428	01.11.2016	840,00	Vicons	Deplasari	Exploatare	Barla Irina							840,00				
5150		157	29.11.2016	393,96	ALSTING SERVICII	VERIF. REPAR. SI INCARCARI	Exploatare	Doamna Elena							393,96				
5151		2849	04.11.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena							6,30				
5152		2886	09.11.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena							6,30				
5153		3127	28.11.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena							6,30				
5154		3129	28.11.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena							6,30				
5155		3130	28.11.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena							6,30				
5156		3131	28.11.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena							6,30				
5157		3132	28.11.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena							6,30				
5158		3149	29.11.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena							6,30				
5159		3150	29.11.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena							6,30				
5160		192231864	18.11.2016	11.414,01	AFFE HARGHITA	Energie electrica	Exploatare	Doamna Elena							11.414,01				
5161		30008306	2.11.2016	180,00	HARVIZ	taxa aviz ape uzate	Exploatare	Doamna Elena							180,00				
5162		430382	31.10.2016	93,31	RDE HURON	GUNOI	Exploatare	Doamna Elena							93,31				
5163		1869	01.11.2016	7.812,00	SGPI SECURITY FORCE	PAZA	Exploatare	Doamna Elena							7.812,00				
5164		19293	09.11.2016	2.413,97	SNTFM CZM BRASOV TG.MURE	CAZARE PERS	Exploatare	Doamna Elena							2.413,97				
5165		466	26.11.2016	4.596,83	Tibob Trans	SALUBRIZARE SPATII	Exploatare	Doamna Elena							4.596,83				
5166		470	30.11.2016	887,54	Tibob Trans	SALUBRIZARE SPATII,	Exploatare	Doamna Elena							887,54				
5167		8847	14.11.2016	1.116,36	TERMOCONFORT	REVIIE CENTRALA TERM	Exploatare	Doamna Elena							1.116,36				
5168		467	26.11.2016	7.125,13	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna Elena							7.125,13				
5169		471	30.11.2016	1.702,10	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna Elena							1.702,10				
5170		11009	30.11.2016	5.010,12	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna Elena							5.010,12				
5171		156	29.11.2016	59,40	ALSTING SERVICII	VERIF STING	Exploatare	Doamna Elena							59,40				
5172		4032745	30.11.2016	101,90	SALPREST ALBA	GUNOI	Exploatare	Doamna Elena							101,90				
5173		19908	16.11.2016	15.824,41	SNTFM CZM BRASOV-	VERIF TEHNICE	Exploatare	Doamna Elena							15.824,41				
5174		12600	10.11.2016	15.757,85	SNTFM CZM BRASOV-	CAZARE	Exploatare	Doamna Elena							15.757,85				
5175		90178	21.11.2016	1.571,05	AFER	ATESTAT TEHN.DEFECTO	Exploatare	Doamna Elena							1.571,05				
5176		132	21.11.2016	1.776,68	ALSTING SERVICII	VERIF. STINGAT	Exploatare	Doamna Elena							1.776,68				
5177		166	29.11.2016	1.262,52	ALSTING SERVICII	VERIF.STING	Exploatare	Doamna Elena							1.262,52				
5178		102710	9.11.2016	2.609,95	SCRL	REP. LOC	Exploatare	Doamna Elena							2.609,95				
5179		102728	17.11.2016	122,58	SCRL	REP.LOC	Exploatare	Doamna Elena							122,58				
5180		34964	03.11.2016	95,70	CN POSTA ROMANA	SERV.POSTALE	Exploatare	Doamna Elena							95,70				
5181		36053	15.11.2016	12,60	CN POSTA ROMANA	SERV.POSTALE	Exploatare	Doamna Elena							12,60				
5182		36267	16.11.2016	82,70	CN POSTA ROMANA	SERV.POSTALE	Exploatare	Doamna Elena							82,70				
5183		36806	21.11.2016	18,90	CN POSTA ROMANA	SERV.POSTALE	Exploatare	Doamna Elena							18,90				
5184		37104	23.11.2016	6,30	CN POSTA ROMANA	SERV.POSTALE	Exploatare	Doamna Elena							6,30				
5185		37465	25.11.2016	29,16	CN POSTA ROMANA	SERV.POSTALE	Exploatare	Doamna Elena							29,16				
5186		5452053044	10.11.2016	20.499,92	CNCFR	Energie electrica	Exploatare	Doamna Elena							20.499,92				
5187		372989	11.11.2016	46.415,29	COMPANIA APA	APA									46.415,29				
5188		239	16.11.2016	240,00	CIUCIAN MARIOARA STANA	CAZARE ILIE LAURENTIU									240,00				
5189		10312239476	30.11.2016	113.021,41	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA									113.021,41				
5190		10312239505	42704	1.640,75	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA									1.640,75				
5191		441	01.11.2016	22.230,72	EUROGUARD SECURITY	PAZA									22.230,72				
5192		13096485503	04.11.2016	23,04	FAN COURIER	CURIERAT									23,04				
5193		13346485503	29.11.2016	25,80	FAN COURIER	CURIERAT									25,80				

5250		9.1.2017	1654	31.12.2016	23.125,85	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	1.3.2017	9.1.2017	23.125,85	OP		28.2.2017	23.125,85
5251		10.1.2017	5906	9.1.2017	9.512,86	Alton Group	Pichete PSI	Exploatare	Clenci Cristiana	30	8.2.2017	10.1.2017	9.512,86	OP		26.1.2017	9.512,86
5252		11.1.2017	00138	30.12.2016	2.664,18	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	29.1.2017	11.1.2017	2.664,18				
5253		11.1.2017	000139	30.12.2016	1.185,30	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	29.1.2017	11.1.2017	1.185,30				
5254		11.1.2017	474	31.12.2016	10.842,67	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	1.3.2017	11.1.2017	10.842,67	OP		1.3.2017	10.842,67
5255		11.1.2017	110003251042	9.1.2017	1.734,49	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	24.1.2017	11.1.2017	1.734,49	OP		18.1.2017	1.734,49
5256		11.1.2017	110003251044	9.1.2017	2.274,27	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	24.1.2017	11.1.2017	2.274,27	OP		18.1.2017	2.274,27
5257		11.1.2017	580873 16	30.12.2016	818,89	Electrificare CFR	Servicii electrice pt alim Des	Exploatare	Miu Daniel	30	29.1.2017	11.1.2017	818,89	op		30,01,2017	818,89
5258		12.1.2017	2671	5.1.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	6.3.2017	12.1.2017	35,11	OP		22.2.2017	35,11
5259		12.1.2017	198556903	6.1.2016	13.503,81	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.1.2016	12.1.2017	13.503,81	op		18,01,2017	13.503,81
5260	14	09,01,2017	341	31,12,2016	14.472,13	11 FRANGERS	SALUBRIZARE	EXPLOATARE	AVRAM FLORIN	60	03,03,2017	11,01,2017	14.472,13	op	640/629	02,03,2017	14.472,13
5261	15	09,01,2017	342	31,12,2016	61.311,42	11 FRANGERS	SALUBRIZARE	EXPLOATARE	DOLCU ION	60	03,03,2017	11,01,2017	61.311,42	op	640/629	02,03,2017	61.311,42
5262	18	10,01,2017	11015	31,12,2016	11.726,70	UNIFAST	SALUBRIZARE	EXPLOATARE	SIMU MARIA	60	03,03,2017	06,01,2017	11.726,70	op	630/641	02,03,2017	11.726,70
5263	19	11,01,2017	1655	31,12,2016	19.202,70	LOCOMOTIVA	SALUBRIZARE	EXPLOATARE	JIANU MARIAN	60	03,03,2017		19.202,70	op	656/	28,02,2017	19.202,70
5264	20	11,01,2017	19715	31,12,2016	5.352,48	SNTFC CFR MARFA	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	30	31,01,2017		5.352,48	co	bv42/1/11	06,02,2017	5.352,48
5265	21	11,01,2017	22060901	31,12,2016	337,93	APA CTIA	APA	EXPLOATARE	SIMU MARIA	15	15,01,2017	10,01,2017	337,93	op	242	18,01,2017	337,93
5266	22	13,01,2017	878095	28,12,2016	2.152,90	SALUBRISERVB	GUNOI	EXPLOATARE	AVRAM FLORIN	30	27,01,2017	13,01,2017	2.152,90	op	241	18,01,2017	2.152,90
5267		17.1.2017	21070	13.1.2017	2.686,12	Nebo Consus	Pompa combustibil Thermo	Exploatare	Clenci Cristiana	30	12.2.2017	17.1.2017	2.686,12	OP		26.1.2017	2686,12
5268		17.1.2017	7000140787	11.1.2017	877,67	L'Intesa	Filtre	Exploatare	Clenci Cristiana	30	10.2.2017	17.1.2017	877,67	OP		26.1.2017	877,67
5269	24	16,01,2017	198556900	06,01,2017	1.727,33	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	16,01,2017	12,01,2017	1.727,33	op	240	18,01,2017	1.727,33
5270	25	17,01,2017	4033224	31,12,2016	1.074,28	SALPREST	GUNOI	EXPLOATARE	SIMU MARIA	20	20,12,2016	16,01,2017	1.074,28	op	292	27,01,2017	1.074,28
5271	26	17,01,2017	12555	12,01,2017	3.230,83	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	27,01,2017	17,01,2017	3.230,83	op	287	27,01,2017	3.230,83
5272	27	17,01,2017	10606729068	31,12,2016	68.731,86	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	31,01,2017	17,01,2017	68.731,86	op	286	27,01,2017	68.731,86
5273	28	18,01,2017	102768	30,12,2016	652,19	SCRL BRASOV	REPARATII ROBINETI	EXPLOATARE	AVRAM FLORIN	30	30,01,2017	16,01,2017	652,19	op	351	03,02,2017	5.356,92
5274	29	19,01,2017	343	31,12,2016	2.358,69	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	30,01,2017	18,01,2017	2.358,69	OC		26,01,2017	2.358,69
5275		17.1.2017	21070	13.1.2017	2.686,12	Nebo Consus	Pompa combustibil Thermo	Exploatare	Clenci Cristiana	30	12.2.2017	17.1.2017	2.686,12				
5276		17.1.2017	7000140787	11.1.2017	877,67	L'Intesa	Filtre	Exploatare	Clenci Cristiana	30	10.2.2017	17.1.2017	877,67				
5277		20.1.2017	2718	17.1.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	18.3.2017	20.1.2017	35,11	OP		22.2.2017	35,11
5278		20.1.2017	17000021	18.1.2017	4.235,21	Reloc	Reparat electromotor pom	Exploatare	Calugar Gavril	30	17.2.2017	20.1.2017	4.235,21	oc			4235,21
5279		25.1.2017	10220124424	6.1.2017	47.200,10	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.2.2017	25.1.2017	47.200,10				
5280		25.1.2017	10220124426	6.1.2017	667,69	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.2.2017	25.1.2017	667,69				
5281		25.1.2017	10319954233	6.1.2017	11.698,10	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.2.2017	25.1.2017	11.698,10				
5282	31	25,01,2016	1,10003E+11	09,01,2016	630,43	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	24,01,2017	19,01,2017	630,43	OP	326	01,02,2017	630,43
5283	32	25,01,2016	5452054146	20,01,2016	6.040,01	CNCFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	30,01,2017	25,01,2016	6.040,01	co	bv42/g/30	20,04,2017	6.040,01
5284	35	26,01,2017	10319954231	06,01,2017	901,13	E-ON ENERGIE	GAZ	EXPLOATARE	SIMU MARIA	30	06,02,2017	25,01,2017	901,13	op	323	01,02,2017	901,13
5285	36	26,01,2017	9009	31,10,2016	5.356,92	ASTRA VAGOANE	PIESE LIPSA VAGOANE	EXPLOATARE	DOLCU ION	60	31,12,2016	26,01,2017	5.356,92	op	351	03,02,2017	5.356,92
5286	39	26,01,2017	3793	25,01,2017	23.282,68	ASAM	SABOTI	EXPLOATARE	DOLCU ION	60	25,03,2017	26,01,2017	23.282,68	op	1163	26,04,2017	23.282,68
5287	40	26,01,2017	10319954232	06,01,2017	4.983,95	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06,02,2017	20,01,2017	4.983,95	op	314	01,02,2017	4.983,95
5288	41	26,01,2017	10220124425	06,01,2017	6.380,24	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06,02,2017	20,01,2017	6.380,24	op	313	01,02,2017	6.380,24
5289	43	26,01,2017	20301	31,12,2016	467,14	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07,01,2017	25,01,2017	467,14	op	327	01,02,2017	467,14
5290	44	26,01,2017	10319954229	06,01,2017	2.731,50	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	06,02,2017	25,01,2017	2.731,50	op	324	01,02,2017	2.731,50
5291	45	26,01,2017	10220124427	06,01,2017	3.525,90	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	06,02,2017	25,01,2017	3.525,90	op	325	01,02,2017	3.525,90
5292			192242386	12,12,2016	15.037,32	AFEE HARGHITA	en e						15.037,32				
5293				6,12,2016	6,30	CN POSTA ROMANA	serv postale						6,30				
5294				28,12,2016	6,30	CN POSTA ROMANA	serv postale						6,30				
5295				28,12,2016	6,30	CN POSTA ROMANA	serv postale						6,30				
5296			974	9,12,2016	7.046,22	CONSTRUCTII FEROV. MURE	repar.						7.046,22				
5297			976	9,12,2016	1.035,44	CONSTRUCTII FEROV. MURE	repar.						1.035,44				
5298			432021	30,11,2016	93,31	RDE HURON	gunoi						93,31				
5299			1932	1,12,2016	7.560,00	SGPI SECURITY FORCE	paza						7.560,00				
5300			1963	31,12,2016	7.812,00	SGPI SECURITY FORCE	paza						7.812,00				
5301			476	31,12,2016	5.865,05	TIBOB TRANS	salubrizari spatii						5.865,05				
5302			942	21,12,2016	230,00	CENTRUL MED ROYALMED	vizita medicala						230,00				
5303			943	21,12,2016	230,00	CENTRUL MED ROYALMED	vizita medicala						230,00				
5304			10319593645	9,11,2016	2.961,26	E-ON ENERGIE	gaz						2.961,26				
5305			10917797996	9,12,2016	4.267,63	E-ON ENERGIE	gaz						4.267,63				

5362		10419486774	09.12.2016	1.383,83	E.ON Energie	Gaz											1.383,83						
5363		10419486773	09.12.2016	2.279,48	E.ON Energie	Gaz												2.279,48					
5364		192243659	15.12.2016	1.777,88	Electrica Furnizare	Energie												1.777,88					
5365		194670708	15.12.2016	83,51	Electrica Furnizare	Energie												83,51					
5366		194664978	07.12.2016	2.445,20	Electrica Furnizare	Energie												2.445,20					
5367		194664978	07.12.2016	6,87	Electrica Furnizare	Energie												6,87					
5368		192239824	07.12.2016	414,40	Electrica Furnizare	Energie												414,40					
5369		193597055	05.12.2016	403,38	Electrica Furnizare	Energie												403,38					
5370		190153748	25.12.2016	486,06	Electrica Furnizare	Energie												486,06					
5371		10133184981	30.12.2016	989,65	Engie	Gaz												989,65					
5372		8688	29.11.2016	19.812,00	G4S Cash	Tr Valori												19.812,00					
5373		278134	07.12.2016	31,53	Gosp Cominala	Apa												31,53					
5374		43276	12.12.2016	180,40	Gral Medical	Serv medicale												180,40					
5375		52148	15.12.2016	76,38	Informatica Feroviara	Serv Medicale												76,38					
5376		4263	20.12.2016	823,00	Open World	Tr Persoane												823,00					
5377		15728	22.12.2016	1.981,18	Poli Izo Construct	Alte Rep												1.981,18					
5378		4032877	31.12.2016	158,40	Salprest	Gunoi												158,40					
5379		750901063	21.12.2016	40,00	Sea Complet	Alte prest												40,00					
5380		4108	12.12.2016	500,00	Spitalul CF Brasov	Serv medicale												500,00					
5381		4107	12.12.2016	300,00	Spitalul CF Brasov	Serv medicale												300,00					
5382		4105	12.12.2016	942,00	Spitalul CF Brasov	Serv medicale												942,00					
5383		4106	12.12.2016	300,00	Spitalul CF Brasov	Serv medicale												300,00					
5384		7207	15.11.2016	200,00	Spitalul Clinic CF Witing	Serv medicale												200,00					
5385		2095423	31.12.2016	64,40	Tega	Gunoi												64,40					
5386		201650754	09.12.2016	23.221,78	Telecomunicatii CFR	Telefon												23.221,78					
5387		201650736	05.12.2016	85,08	Telecomunicatii CFR	Telefon												85,08					
5388		9069827	06.12.2016	123,43	Telekom	Telefon												123,43					
5389		9069827	06.12.2016	1,10	Telekom	Telefon												1,10					
5390		75022	22.12.2016	75,25	Telekom	Telefon												75,25					
5391		75022	22.12.2016	22,95	Telekom	Telefon												22,95					
5392		1841	20.12.2016	1.805,64	T-Soft	Serv Inform												1.805,64					
5393		2478	12.12.2016	840,00	Vicons	Deplasari												840,00					
5394		257756876	20.12.2016	223,01	Vodafone	Telefon												223,01					
5395		257756876	20.12.2016	66,94	Vodafone	Penelizari												66,94					
5396		257756876	20.12.2016	40,61	Vodafone	Rate												40,61					
5397		254710355	20.11.2016	989,19	Vodafone	Telefon												989,19					
5398		254710355	20.11.2016	40,63	Vodafone	Telefon												40,63					
5399		91301	15.12.2016	1.514,25	Afer Buc	dep sb												1.514,25					
5400		135	23.12.2016	300,60	As Harmanului	Intretinere												300,60					
5401		2467	02.12.2016	3.337,12	Astru Grup	Salubrizari												3.337,12					
5402		1432	19.12.2016	360,00	BEJ Chersa	Onorariu												360,00					
5403		1434	19.12.2016	504,00	BEJ Chersa	Onorariu												504,00					
5404		261	06.12.2016	480,00	BEJ Cotfas	Onorariu												480,00					
5405		279	19.12.2016	560,00	BEJ Cotfas	Onorariu												560,00					
5406		162	21.12.2016	350,00	BEJ Limisca	Onorariu												350,00					
5407		510447	29.12.2016	288,00	Best Tach	Alte prest												288,00					
5408		26597	12.12.2016	290,40	CN Posta	Abonament												290,40					
5409		28	31.12.2016	593,00	CN Posta	Timbre												593,00					
5410		100022427	21.12.2016	2,24	CNCFR	Foi Oficiale												2,24					
5411		100024057	27.12.2016	3,64	CNCFR	Foi Oficiale												3,64					
5412		287548	30.12.2016	162,56	Digising	Alte Prest												162,56					
5413		190145509	05.12.2016	1.465,74	Electrica Furnizare	Energie												1.465,74					
5414		190145509	05.12.2016	80,00	Electrica Furnizare	Taxa Radio												80,00					
5415		126	05.12.2016	23.207,83	Electrica Furnizare	Chirie												23.207,83					
5416		288	12.12.2016	1.394,32	Electrica Furnizare	Apa												1.394,32					
5417		190151986	21.12.2016	100,72	Electrica Furnizare	Energie												100,72					

5474		17.2.2017	20010	10.2.2017	15.522,96	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Calugar Gavril	30	12.3.2017	17.2.2017	15.522,96	oc			15.522,96
5475	52	06,02,2017	11033	31,01,2017	9.432,90	UNIFAST	SALUBRIZARE	EXPLOATARE	SIMU MARIA	60	31,03,2017	02,02,2017	9.432,90	op	1251	27,04,2017	9.432,90
5476	53	06,02,2017	1668	31,01,2017	17.470,44	LOCOMOTIVA	SALUBRIZARE	EXPLOATARE	JIANU MARIAN	60	31,03,2017	03,02,2017	17.470,44	op	1192	26,04,2017	17.470,44
5477	54	06,02,2017	1002948	20,01,2017	805,66	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08,02,2017	03,02,2017	805,66	op	387	16,02,2017	805,66
5478	57	08,02,2017	22062677	31,01,2017	209,98	APA CTIA	APA	EXPLOATARE	SIMU MARIA	15	15,02,2017	08,02,2017	209,98	op	386	16,02,2017	209,98
5479	61	09,02,2017	346	31,01,2017	63.200,82	11 FRANGERS	SALUBRIZARE	EXPLOATARE	DOLCU ION	60	31,03,2017	09,02,2017	63.200,82	op	1193	26,04,2017	63.200,82
5480	62	09,02,2017	102802	27,01,2017	634,84	SCRL BRASOV	REPARATII ROBINETI	EXPLOATARE	DOLCU ION	30	27,02,2017	09,02,2017	634,83	COMP		20,02,2017	634,83
5481	63	10,02,2017	580879	31,01,2017	76,88	ELCTRIFICARE	PENALITATI	EXPLOATARE	PREJMEREAN ANI	30	03,03,2017	10,02,2017	76,88	op	20	06,03,2017	76,88
5482	64	13,02,2017	351	06,02,2017	2.336,69	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	05,03,2017	13,02,2017	2.336,69	OP	598	22,02,2017	2.336,69
5483	65	14,02,2017	194467932	06,02,2017	6.953,05	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	15	16,02,2017	14,02,2017	6.953,05	OP	597	22,02,2017	6.953,05
5484	66	14,02,2017	10120878712	27,01,2017	-90,35	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	1	27,01,2017	09,02,2017	-90,35				
5485	68	15,02,2017	881817	28,01,2017	2.134,96	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,02,2017	15,02,2017	2.134,96	OP	599	22,02,2017	2.134,96
5486	69	15,02,2017	198564835	06,02,2017	3.745,88	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	16,02,2017	13,02,2017	3.745,88	OP	596	22,02,2017	3.745,88
5487	70	09,02,2017	347	31,01,2017	12.610,97	11 FRANGERS	SALUBRIZARE	EXPLOATARE	AVRAM FLORIN	60	31,03,2017		12.610,97	op	1193	26,04,2017	12.610,97
5488	71	16,02,2017	51105	10,02,2017	4.473,08	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	25,02,2017	16,02,2017	4.473,08	OP	595	22,02,2017	4.473,08
5489	72	16,02,2017	1110591947	31,01,2017	90.038,33	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	03,03,2017	16,02,2017	90.038,33	OP	594	22,02,2017	90.038,33
5490		21.2.2017	3000	16.2.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	17.4.2017	21.2.2017	35,11				
5491		22.2.2017	009527	21.2.2017	3.207,86	Service Faur	Remediere motor ADH	Exploatare	Calugar Gavril	5	26.2.2017	22.2.2017	3.207,86	op		19,04,2017	3.207,86
5492			192123196	09,01,2017	18.610,47	AFFE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna Elena				18.610,47				
5493			22	05,01,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5494			275	25,01,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5495			276	25,01,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5496			277	25,01,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5497			278	25,01,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5498			279	25,01,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5499			328	31,01,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5500			0000329	31,01,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5501			330	31,01,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5502			433550	30,12,2016	93,31	RDE HURON	GUNOI	Exploatare	Doamna Elena				93,31				
5503			20003	27,01,2017	4.120,64	SNTFM CZM BRASOV TG.MURE	CAZARE PERS	Exploatare	Doamna Elena				4.120,64				
5504			483	31,01,2017	5.816,17	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				5.816,17				
5505			3247	25,01,2017	1.457,75	DAMI PROD	VIDANJARE FOSE SEPTICE	Exploatare	Doamna Elena				1.457,75				
5506			10319954230	06,01,2017	4.438,06	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena				4.438,06				
5507			19916	10,01,2017	6.948,45	SNTFM CZM BRASOV-REMIZA T	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna Elena				6.948,45				
5508			484	31,01,2017	10.424,33	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				10.424,33				
5509			16	23,12,2017	2.697,60	CAROMET (BIS2)	REPARATIE OSII LOC LE	Exploatare	Doamna Elena				2.697,60				
5510			102801	27,01,2017	1.729,47	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				1.729,47				
5511			299	05,01,2017	27,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				27,20				
5512			1021	13,01,2017	86,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				86,90				
5513			1442	18,01,2017	18,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				18,90				
5514			1670	19,01,2017	22,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				22,00				
5515			5452054148	20,01,2017	27.714,08	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena				27.714,08				
5516			12297	12,01,2017	44.136,50	COMPANIA APA	APA	Exploatare	Doamna Elena				44.136,50				
5517			10706369485	31,01,2017	222.256,33	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena				222.256,33				
5518			10706369511	31,01,2017	12.400,26	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena				12.400,26				
5519			455	03,01,2017	22.045,46	EUROGUARD SECURITY	PAZA	Exploatare	Doamna Elena				22.045,46				
5520			10117485502	11,01,2017	21,24	FAN COURIER	CURIERAT	Exploatare	Doamna Elena				21,24				
5521			10137485502	13,01,2018	34,09	FAN COURIER	CURIERAT	Exploatare	Doamna Elena				34,09				
5522			111	28,12,2016	1.080,00	INDA	CONSTATARE SI REMED. EC	Exploatare	Doamna Elena				1.080,00				
5523			0006	16,01,2017	1.904,00	INDA	CONSTATARE SI REMED. EC	Exploatare	Doamna Elena				1.904,00				
5524			000009	31,01,2017	214,82	IRLU MURES	RAPARATII LOC LDE	Exploatare	Doamna Elena				214,82				
5525			28323	25,01,2017	451,81	REGIOTRANS	RECUN. SF.GHE.-COVASNA	Exploatare	Doamna Elena				451,81				
5526			10102-60007	30,12,2016	3.752,26	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena				3.752,26				
5527			19917	10,01,2017	8.953,62	SNTFM CZM BRASOV-PII SIGHIS	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna Elena				8.953,62				
5528			19743	27,01,2017	32.122,54	SNTFM CZM BRASOV-TG.MURE	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna Elena				32.122,54				
5529			19915	06,01,2017	436,76	SNTFM CZM BRASOV-REMIZA T	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna Elena				436,76				

5530		12907	20.01.2017	9.740,46	SNTFM CZM TIMISOARA-DEP SI	VERIF. TEHNICE, REMIZARI,	Exploatare	Doamna Elena				9.740,46							
5531		24238	27.01.2017	145,39	SNTFM CZM TIMISOARA-DEP CI	VERIF. TEHNICE, REMIZARI,	Exploatare	Doamna Elena				145,39							
5532		9876477	18.12.2016	8,90	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna Elena				8,90							
5533		1,70102E+11	30.01.2017	9,53	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna Elena				9,53							
5534		480	31.12.2016	-14.320,51	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				-14.320,51							
5535		482	31.01.2017	20.586,13	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				20.586,13							
5536		35274680	19.01.2017	278,70	URGENT CARGUS	CURIERAT	Exploatare	Doamna Elena				278,70							
5537		6162419	31.01.2017	1.168,34	URBAN	GUNOI	Exploatare	Doamna Elena				1.168,34							
5538		92050	10.01.2017	429,45	Afer Buc	Autorizari						429,45							
5539		92049	10.01.2017	268,40	Afer Buc	Autorizari						268,40							
5540		92424	18.01.1900	267,27	Afer Buc	Examinari						267,27							
5541		92628	25.01.2017	802,89	Afer Buc	Examinari						802,89							
5542		92629	25.01.2017	321,16	Afer Buc	Examinari						321,16							
5543		22063683	31.01.2017	3.231,69	Apa CTTA	Apa						3.231,69							
5544		2495	04.01.2017	2.556,26	Astru Grup	Salubrizare						2.556,26							
5545		2494	04.01.2017	7.481,29	Astru Grup	Salubrizare						7.481,29							
5546		2496	04.01.2017	394,18	Astru Grup	Salubrizare						394,18							
5547		2497	04.01.2017	1.566,66	Astru Grup	Salubrizare						1.566,66							
5548		2498	04.01.2017	1.467,89	Astru Grup	Salubrizare						1.467,89							
5549		2499	04.01.2017	3.288,71	Astru Grup	Salubrizare						3.288,71							
5550		21700000	09.01.2017	240,00	Cenafer	Examinari						240,00							
5551		21700033	17.01.2017	600,00	Cenafer	Examinari						600,00							
5552		21700007	10.01.2017	120,00	Cenafer	Examinari						120,00							
5553		21700052	31.01.2017	120,00	Cenafer	Examinari						120,00							
5554		21700053	31.01.2017	120,00	Cenafer	Examinari						120,00							
5555		7320	19.01.2017	2.004,00	Centru Medical Intermedica	Serv Medicale						2.004,00							
5556		6905	31.01.2017	400,00	Centru Medical Intermedica	Serv Medicale						400,00							
5557		1380	09.01.2017	45,00	Ci pshologie Popa Adriana	Serv Medicale						45,00							
5558		1382	11.01.2017	45,00	Ci pshologie Popa Adriana	Serv Medicale						45,00							
5559		5452054111	20.01.2017	15.028,27	CNCFR	Energie						15.028,27							
5560		5200117833	30.01.2017	20.579,65	CNCFR	Gaz						20.579,65							
5561		5200117810	30.01.2017	1.519,54	CNCFR	Canal						1.519,54							
5562		5200117694	25.01.2017	2.356,20	CNCFR	Apa						2.356,20							
5563		5200117899	30.01.2017	2.112,78	CNCFR	Gunoi						2.112,78							
5564		5200115003	20.01.2017	79.518,68	CNCFR Brasov	Chirie						79.518,68							
5565		10220124384	06.01.2017	1.952,12	E.On.Energie	Gaz						1.952,12							
5566		10220124383	06.01.2017	3.119,38	E.On.Energie	Gaz						3.119,38							
5567		192125938	13.01.2017	2.324,83	Electrica Furnizare	Energie						2.324,83							
5568		194454420	13.01.2017	409,00	Electrica Furnizare	Energie						409,00							
5569		194449269	06.01.2017	4.673,53	Electrica Furnizare	Energie						4.673,53							
5570		194449269	06.01.2017	4,63	Electrica Furnizare	Penalizari						4,63							
5571		196877336	12.01.2017	428,38	Electrica Furnizare	Energie						428,38							
5572		196877337	12.01.2017	698,99	Electrica Furnizare	Energie						698,99							
5573		193528622	05.01.2017	358,98	Electrica Furnizare	Energie						358,98							
5574		192122390	06.01.2017	315,44	Electrica Furnizare	Energie						315,44							
5575		190010454	26.01.2017	746,94	Electrica Furnizare	Energie						746,94							
5576		11405642948	31.01.2017	1.092,55	Engie	Gaz						1.092,55							
5577		8926	30.12.2016	20.832,00	G4S Cash	Tr Valori						20.832,00							
5578		9025	31.01.2017	19.932,50	G4S Cash	Tr Valori						19.932,50							
5579		280567	05.01.2017	23,85	Gospodaria Comunala	Apa						23,85							
5580		43481	12.01.2017	32,80	Gral Medical	Serv Medicale						32,80							
5581		52157	10.01.2017	176,75	Informatica Feroviara	Serv Informatice						176,75							
5582		52156	09.01.2017	403,99	Informatica Feroviara	Serv Informatice						403,99							
5583		52159	18.01.2017	75,74	Informatica Feroviara	Serv Informatice						75,74							
5584		2017201037	18.01.2017	199,04	Rin Hospitaly Compani	Deplasari						199,04							
5585		2017201037	18.01.2017	0,96	Rin Hospitaly Compani	Deplasari						0,96							

5586		19742	27.01.2017	3.987,71	SNTFM Brasov	Cazare							3.987,71						
5587		48	05.01.2017	1.092,00	Spitalul CF Brasov	Serv Medicale							1.092,00						
5588		52	05.01.2017	350,00	Spitalul CF Brasov	Serv Medicale							350,00						
5589		50	05.01.2017	950,00	Spitalul CF Brasov	Serv Medicale							950,00						
5590		49	05.01.2017	450,00	Spitalul CF Brasov	Serv Medicale							450,00						
5591		7253	17.01.2017	50,00	Spitalul Clinic CF Witing	Serv Medicale							50,00						
5592		1915	12.01.2017	2.488,29	Stedano Frigoambient	Rev Aer Conditonat							2.488,29						
5593		2097129	31.01.2017	64,40	Tega	Gunoi							64,40						
5594		201750009	03.01.2017	84,46	Telecomunicatii CFR	Telefon							84,46						
5595		201750027	03.01.2017	23.055,26	Telecomunicatii CFR	Telefon							23.055,26						
5596		260934141	20.01.2017	250,99	Vodafone	Telefon							250,99						
5597		260934141	20.01.2017	81,62	Vodafone	Telefon							81,62						
5598		92536	20.01.2017	6.004,00	Afer Buc								6.004,00						
5599		92537	20.01.2017	1.501,00	Afer Buc								1.501,00						
5600		92538	20.01.2017	536,07	Afer Buc								536,07						
5601		1012078	19.01.2017	750,00	Alex Comert si Servicii								750,00						
5602		136	26.01.2017	376,44	As Harmanului								376,44						
5603		2515	04.01.2017	2.994,14	Astru Grup								2.994,14						
5604		1761538	04.01.2017	1.128,92	Centru de saft pro								1.128,92						
5605		810	16.01.2017	12,00	CN Posta								12,00						
5606		28	31.01.2017	231,20	CN Posta								231,20						
5607		2,01701E+11	12.01.2017	22.968,94	Electrica Furnizare								22.968,94						
5608		190004501	11.01.2017	4.566,53	Electrica Furnizare								4.566,53						
5609		190004501	11.01.2017	80,00	Electrica Furnizare								80,00						
5610		2,01701E+11	17.01.2017	1.388,74	Electrica Furnizare								1.388,74						
5611		190010098	25.01.2017	959,73	Electrica Furnizare								959,73						
5612		190010097	25.01.2017	35,05	Electrica Furnizare								35,05						
5613		190010099	25.01.2017	212,28	Electrica Furnizare								212,28						
5614		2,01701E+11	31.01.2017	4.822,95	Electrica Furnizare								4.822,95						
5615		12176	03.01.2017	35,70	Gilop								35,70						
5616		39	10.01.2017	66,00	I.D.S Laboratories								66,00						
5617		1	11.01.2017	100,00	I.F Pave; I Dorin								100,00						
5618		52162	31.01.2017	71,16	Informatica Feroviara								71,16						
5619		1916	18.01.2017	824,67	Niton Construct								824,67						
5620		10706029	09.01.2017	97,10	Rcs& Rds								97,10						
5621		2017201095	18.01.2017	199,04	Rin Hospitality Company								199,04						
5622		2017201095	18.01.2017	0,96	Rin Hospitality Company								0,96						
5623		2017201096	18.01.2017	199,04	Rin Hospitality Company								199,04						
5624		2017201096	18.01.2017	0,96	Rin Hospitality Company								0,96						
5625		50002122	11.01.2017	13,90	Rompetrol								13,90						
5626		97	09.01.2017	25,00	Spitalul CF Brasov								25,00						
5627		78	06.01.2017	210,00	Spitalul CF Brasov								210,00						
5628		96	09.01.2017	75,00	Spitalul CF Brasov								75,00						
5629		122	10.01.2017	75,00	Spitalul CF Brasov								75,00						
5630		99	09.01.2017	75,00	Spitalul CF Brasov								75,00						
5631		100	09.01.2017	210,00	Spitalul CF Brasov								210,00						
5632		7254	17.01.2017	200,00	Spitalul Clinic Witing								200,00						
5633		1914	12.01.2017	400,00	Stedano Frigoambient								400,00						
5634		6162270	31.01.2017	725,75	Urban								725,75						
5635		35305025	04.01.2017	19,64	Urgent cargus								19,64						
5636		3918	04.01.2017	232,05	Viserv								232,05						
5637	24.2.2017	12378	21.2.2017	2.380,00	Magic Print	Foi parcurs locomotive	Exploatare	Clenci Cristiana	60	22.4.2017	24.2.2017	2.380,00	op			4,04,2017	2.380,00		
5638	24.2.2017	0000054	20.2.2017	1.100,00	Romturister New Invest	Lavete	Exploatare	Clenci Cristiana	30	22.3.2017	24.2.2017	1.100,00	op			28,02,2017	1.100,00		
5639	24.2.2017	10618871099	9.2.2017	59.549,62	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	11.3.2017	24.2.2017	59.549,62	OP			30,03,2017	59.549,62		
5640	24.2.2017	10618871101	9.2.2017	602,71	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	11.3.2017	24.2.2017	602,71	OP			30,03,2017	602,71		
5641	24.2.2017	10220308714	9.2.2017	12.563,72	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	11.3.2017	24.2.2017	12.563,72	OP			30,03,2017	12.563,72		

5698	138	20.03.2017	535	13.03.2017	7.760,89	ENGINEERING BUSINESS	SABOTI	Exploatare	SIMU MARIA	60	13.05.2017	15.03.2017	7.760,89	OP	496	26.04.2017	7.760,89
5699	140	23.03.2017	1,06191E+11	10.03.2017	1.768,55	E-ON ENERGIE	GAZ	Exploatare	JIANU MARIAN	30	10.04.2017	23.03.2017	1.768,55	op	1219	27.04.2017	1.768,55
5700	141	23.03.2017	10619055856	10.03.2017	2.341,49	E-ON ENERGIE	GAZ	Exploatare	JIANU MARIAN	30	10.04.2017	23.03.2017	2.341,49	op	1223	27.04.2017	2.341,49
5701	142	23.03.2017	10619045854	10.03.2017	5.629,02	E-ON ENERGIE	GAZ	Exploatare	AVRAM FLORIN	30	10.04.2017	22.03.2017	5.629,02	op	1220	27.04.2017	5.629,02
5702	143	23.03.2017	10121152502	10.03.2017	4.525,76	E-ON ENERGIE	GAZ	Exploatare	AVRAM FLORIN	30	10.04.2017	22.03.2017	4.525,76	op	1222	27.04.2017	4.525,76
5703	144	24.03.2017	10619055859	10.03.2017	1.093,55	E-ON ENERGIE	GAZ	Exploatare	SIMU MARIA	30	10.04.2017	22.03.2017	1.093,55	op	1221	27.04.2017	1.093,55
5704			93315	07.02.2017	269,76	AFER Buc	Examinari	Exploatare	Barla Irina				269,76				
5705			93217	06.02.2017	267,98	AFER Buc	Examinari	Exploatare	Barla Irina				267,98				
5706			93316	07.02.2017	269,76	AFER Buc	Examinari	Exploatare	Barla Irina				269,76				
5707			93371	08.02.2017	487,68	AFER Buc	Examinari	Exploatare	Barla Irina				487,68				
5708			93984	23.02.2017	269,20	AFER Buc	Examinari	Exploatare	Barla Irina				269,20				
5709			93889	21.02.2017	161,46	AFER Buc	Examinari	Exploatare	Barla Irina				161,46				
5710			93888	21.02.2017	269,09	AFER Buc	Examinari	Exploatare	Barla Irina				269,09				
5711			22064567	28.02.2017	639,78	Apa Ctta	Apa	Exploatare	Barla Irina				639,78				
5712			2550	02.02.2017	1.566,66	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.566,66				
5713			2551	02.02.2017	1.467,89	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.467,89				
5714			2552	02.02.2017	3.288,71	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.288,71				
5715			2549	02.02.2017	394,18	Astru Grup	Salubrizare	Exploatare	Barla Irina				394,18				
5716			2548	02.02.2016	2.556,26	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.556,26				
5717			2547	02.02.2017	7.699,91	Astru Grup	Salubrizare	Exploatare	Barla Irina				7.699,91				
5718			21700087	17.02.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00				
5719			21700079	13.02.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00				
5720			21700080	13.02.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00				
5721			6924	31.01.2017	200,00	Centru Med Intermedica	Serv medicale	Exploatare	Barla Irina				200,00				
5722			7607	22.02.2017	2.477,00	Centru Med Intermedica	Serv medicale	Exploatare	Barla Irina				2.477,00				
5723			1386	17.01.2017	45,00	CIP Popa Adriana	Serv medicale	Exploatare	Barla Irina				45,00				
5724			5200115183	20.02.2017	79.518,68	CNCFR	Chirie	Exploatare	Barla Irina				79.518,68				
5725			5200116564	20.02.2017	469,29	CNCFR	Apa	Exploatare	Barla Irina				469,29				
5726			5452054683	28.02.2017	9.113,80	CNCFR	Energie	Exploatare	Barla Irina				9.113,80				
5727			5452054683	28.02.2017	9.109,09	CNCFR	Energie	Exploatare	Barla Irina				9.109,09				
5728			5200116606	20.02.2017	1.873,33	CNCFR	Canal	Exploatare	Barla Irina				1.873,33				
5729			230210	06.02.2017	600,00	Continental Hotel	Cazare	Exploatare	Barla Irina				600,00				
5730			230210	06.02.2017	5,52	Continental Hotel	Cazare	Exploatare	Barla Irina				5,52				
5731			10419851808	09.02.2017	5.240,13	E.ON .Energie	Gaz	Exploatare	Barla Irina				5.240,13				
5732			10419851809	09.02.2017	2.696,69	E.ON .Energie	Gaz	Exploatare	Barla Irina				2.696,69				
5733			10120879202	27.01.2017	-105,58	E.ON .Energie	Gaz	Exploatare	Barla Irina				-105,58				
5734			194466832	06.02.2017	532,24	Electrica Furnizare	Energie	Exploatare	Barla Irina				532,24				
5735			194466832	06.02.2017	11,06	Electrica Furnizare	Penalizari	Exploatare	Barla Irina				11,06				
5736			193534148	02.02.2017	473,65	Electrica Furnizare	Energie	Exploatare	Barla Irina				473,65				
5737			192131401	06.02.2017	421,07	Electrica Furnizare	Energie	Exploatare	Barla Irina				421,07				
5738			196885935	14.02.2017	690,85	Electrica Furnizare	Energie	Exploatare	Barla Irina				690,85				
5739			192136259	15.02.2017	2.165,22	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.165,22				
5740			194473452	15.02.2017	354,74	Electrica Furnizare	Energie	Exploatare	Barla Irina				354,74				
5741			190021024	23.02.2017	535,13	Electrica Furnizare	Energie	Exploatare	Barla Irina				535,13				
5742			11305832239	28.02.2017	498,44	Engie	Gaz	Exploatare	Barla Irina				498,44				
5743			9332	28.02.2017	19.206,60	G4S Cash	Tr Valori	Exploatare	Barla Irina				19.206,60				
5744			283018	03.02.2017	16,68	Gospodaria Comunala	Apa Canal	Exploatare	Barla Irina				16,68				
5745			1003	12.02.2017	225,00	Hotel Pax	Cazare	Exploatare	Barla Irina				225,00				
5746			1032	19.02.2017	225,00	Hotel Pax	Cazare	Exploatare	Barla Irina				225,00				
5747			1048	26.02.2017	135,00	Hotel Pax	Cazare	Exploatare	Barla Irina				135,00				
5748			52169	16.02.2017	80,24	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				80,24				
5749			52170	20.02.2017	205,05	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				205,05				
5750			52171	21.02.2017	75,74	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				75,74				
5751			52167	13.02.2017	182,36	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				182,36				
5752			52168	13.02.2017	75,74	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				75,74				
5753			52172	27.02.2017	81,36	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				81,36				

5754		20009	02.02.2017	3.743,34	SNTFM	Cazare	Exploatare	Barla Irina									3.743,34				
5755		20017	15.02.2017	1.333,63	SNTFM	Cazare	Exploatare	Barla Irina										1.333,63			
5756		640	08.02.2017	75,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina										75,00			
5757		608	07.02.2017	210,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina										210,00			
5758		672	09.02.2017	984,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina										984,00			
5759		673	09.02.2017	750,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina										750,00			
5760		674	09.02.2017	1.700,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina										1.700,00			
5761		675	09.02.2017	350,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina										350,00			
5762		2098987	28.02.2017	64,40	Tega	Gunoii	Exploatare	Barla Irina										64,40			
5763		201750111	07.02.2017	23.033,45	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										23.033,45			
5764		201750084	02.02.2017	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										84,37			
5765		201750087	02.02.2017	405,10	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										405,10			
5766		1854	20.01.2017	1.783,10	T-Soft	Serv Informatice	Exploatare	Barla Irina										1.783,10			
5767		264005197	20.02.2017	252,15	Vodafone	Telefon	Exploatare	Barla Irina										252,15			
5768		264005197	20.02.2017	-108,13	Vodafone	Telefon	Exploatare	Barla Irina										-108,13			
5769		264005197	20.02.2017	40,67	Vodafone	Telefon	Exploatare	Barla Irina										40,67			
5770		93590	14.02.2017	4.065,82	Afer Buc	Autorizari	Exploatare	Barla Irina										4.065,82			
5771		94067	24.02.2017	6.018,52	Afer Buc	Autorizari	Exploatare	Barla Irina										6.018,52			
5772		94066	24.02.2017	6.609,63	Afer Buc	Autorizari	Exploatare	Barla Irina										6.609,63			
5773		137	22.02.2017	317,75	As Harmanului	nrettinere	Exploatare	Barla Irina										317,75			
5774		2553	02.02.2017	3.151,71	Astru Grup	Salubrizare	Exploatare	Barla Irina										3.151,71			
5775		1507	16.02.2017	214,20	BEJ Chersa	Onoerariu	Exploatare	Barla Irina										214,20			
5776		365	21.02.2017	320,00	BEJ Cotfas	Onoerariu	Exploatare	Barla Irina										320,00			
5777		9	20.02.2017	560,00	BEJ Limisca	Onoerariu	Exploatare	Barla Irina										560,00			
5778		1418	23.02.2017	535,00	CN Posta	Alte Prest	Exploatare	Barla Irina										535,00			
5779		28/2/17	28.02.2017	482,40	CN Posta	Timbre	Exploatare	Barla Irina										482,40			
5780		,20170200010	03.02.2017	23.080,37	Electrica Furnizare	Chirie	Exploatare	Barla Irina										23.080,37			
5781		,20170200038	14.02.2017	1.406,63	Electrica Furnizare	Apa	Exploatare	Barla Irina										1.406,63			
5782		190014138	06.02.2017	3.394,14	Electrica Furnizare	Energie	Exploatare	Barla Irina										3.394,14			
5783		190019699	20.02.2017	136,55	Electrica Furnizare	Energie	Exploatare	Barla Irina										136,55			
5784		190019696	20.02.2017	78,10	Electrica Furnizare	Energie	Exploatare	Barla Irina										78,10			
5785		190019698	20.02.2017	244,88	Electrica Furnizare	Energie	Exploatare	Barla Irina										244,88			
5786		21732	23.02.2017	224,15	Euro Hotels	Deplasari	Exploatare	Barla Irina										224,15			
5787		21732	23.02.2017	1,85	Euro Hotels	Deplasari	Exploatare	Barla Irina										1,85			
5788		239324	16.02.2017	846,00	Euro Tour	Cazare	Exploatare	Barla Irina										846,00			
5789		239322	03.02.2017	423,00	Euro Tour	Cazare	Exploatare	Barla Irina										423,00			
5790		239323	06.02.2017	422,00	Euro Tour	Cazare	Exploatare	Barla Irina										422,00			
5791		12457	03.02.2017	36,00	Gilop	Desc Card	Exploatare	Barla Irina										36,00			
5792		3025	22.02.2017	590,56	GM &Acomodation	Deplasari	Exploatare	Barla Irina										590,56			
5793		3025	22.02.2017	5,44	GM &Acomodation	Deplasari	Exploatare	Barla Irina										5,44			
5794		3018	17.02.2017	590,56	GM &Acomodation	Deplasari	Exploatare	Barla Irina										590,56			
5795		3018	17.02.2017	5,44	GM &Acomodation	Deplasari	Exploatare	Barla Irina										5,44			
5796		171800207	21.02.2017	126,00	IN Media	Publicitate	Exploatare	Barla Irina										126,00			
5797		52174	28.02.2017	67,17	Informatica Feroviara	Energie	Exploatare	Barla Irina										67,17			
5798		11680	08.02.2017	230,00	Ivan Grup	Deplasari	Exploatare	Barla Irina										230,00			
5799		11681	08.02.2017	230,00	Ivan Grup	Deplasari	Exploatare	Barla Irina										230,00			
5800		804115	16.02.2017	4.203,68	Kron Tour	Cazare	Exploatare	Barla Irina										4.203,68			
5801		172	09.02.2017	2.640,00	Man Turism	Cazare	Exploatare	Barla Irina										2.640,00			
5802		169	02.02.2017	2.640,00	Man Turism	Cazare	Exploatare	Barla Irina										2.640,00			
5803		173	15.02.2017	2.640,00	Man Turism	Cazare	Exploatare	Barla Irina										2.640,00			
5804		17054478	23.02.2017	25,00	Metrorex	Deplasari	Exploatare	Barla Irina										25,00			
5805		17054072	17.02.2017	25,00	Metrorex	Deplasari	Exploatare	Barla Irina										25,00			
5806		1934	15.02.2017	824,67	Niton Construct	Chirie	Exploatare	Barla Irina										824,67			
5807		899018979	07.02.2017	432,06	OMV Petrom	Alte Prest	Exploatare	Barla Irina										432,06			
5808		14481656	07.02.2017	97,10	RCS&RDS	Abonament	Exploatare	Barla Irina										97,10			
5809		4194	06.02.2017	192,00	SPN Isbasoiu	Alte Prest	Exploatare	Barla Irina										192,00			

5865		5.5.2017	190047871	3.5.2017	1.003,93	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	13.5.2017	5.5.2017	1.003,93	OP		17.5.2017	1.003,93
5866		5.5.2017	1721	30.4.2017	19.683,14	Locomotiva	Salubritate Desiro	Exploatare	Calugar Gavril	60	29.6.2017	5.5.2017	19.683,14	op		27.06.2017	19.683,14
5867	183	28.04.2017	10818694235	10.04.2017	3.417,31	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	10.05.2017	28.04.2017	3.417,31	OP	1512	17.05.2017	3.417,31
5868	184	28.04.2017	10619236718	10.04.2017	4.385,99	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	10.05.2017	28.04.2017	4.385,99	OP	1510	17.05.2017	4.385,99
5869	185	28.04.2017	10619236720	10.04.2017	2.199,46	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	10.05.2017	28.04.2017	2.199,46	OP	1511	17.05.2017	2.199,46
5870	186	28.04.2017	10818694232	10.04.2017	1.557,81	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	10.05.2017	28.04.2017	1.557,81	OP	1513	17.05.2017	1.557,81
5871	187	28.04.2017	4044	27.04.2017	23.282,68	ASAM	SABOTI	EXPLOATARE	DOLCU ION	60	27.06.2017	28.04.2017	23.282,68				
5872	190	05.05.2017	1027	28.04.2017	6.485,50	SCCF MURES	materiale linii	EXPLOATARE	DOLCU ION	30	28.05.2017	28.04.2017	6.485,50	op	1657	31.05.2017	6.485,50
5873	193	03.05.2017	362	01.04.2017	1.913,37	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	01.05.2017	03.05.2017	1.913,37	op		18.05.2017	1.913,37
5874	195	04.05.2017	7717265499	24.04.2017	1.568,19	POLARIS M HOLDING	GUNOI	EXPLOATARE	SIMU MARIA	15	31.05.2017	02.05.2017	1.568,19	OP	1509	17.05.2017	1.568,19
5875	196	04.05.2017	14	0.05.2017	2.349,00	SITEROM	INVESTITII (SISTEM ALARM	EXPLOATARE	AVRAM FLORIN	15	17.05.2017	02.05.2017	2.349,00	op	1620	24.05.2017	2.349,00
5876	198	05.05.2017	561	28.04.2017	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATA	AVRAM FLORIN	60	28.06.2017	03.05.2017	11.641,34				
5877	200	05.05.2017	560	28.04.2017	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATA	JIANU MARIAN	60	28.06.2017	03.05.2017	11.641,34				
5878	201	05.05.2017	1720	30.04.2017	18.139,99	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATA	JIANU MARIAN	60	30.06.2017	02.04.2017	18.139,99				
5879		8.5.2017	2769	4.5.2017	11.241,93	Tehmin-Brasov	Reparatie componente Des	Exploatare	Calugar Gavril	30	3.6.2017	8.5.2017	11.241,93	OP		7.6.2017	11.241,93
5880		9.5.2017	367	30.4.2017	14.294,28	11 Frangers	Salubritate Desiro	Exploatare	Calugar Gavril	60	29.6.2017	9.5.2017	14.294,28	OP		27.6.2017	14.294,28
5881		9.5.2017	497	30.4.2017	3.324,85	Tibob Trans	Salubritate dormitor	Exploatare	Calugar Gavril	60	29.6.2017	9.5.2017	3.324,85	OP		27.6.2017	3.324,85
5882		10.5.2017	621	8.5.2017	1.750,00	Avansis Electronic	Monitoare , unitate centr	Exploatare	Clenci Cristiana	30	7.6.2017	10.5.2017	1.750,00	OP		16.5.2017	1.750,00
5883		10.5.2017	4018	5.5.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	4.7.2017	10.5.2017	35,11	op		27.06.2017	35,11
5884		10.5.2017	110003427467	5.5.2017	1.769,84	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	20.5.2017	10.5.2017	1.769,84	OP		17.5.2017	1.769,84
5885		10.5.2017	110003427468	5.5.2017	1.808,81	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	20.5.2017	10.5.2017	1.808,81	OP		17.5.2017	1.808,81
5886			2030966	30.03.2017	559,30	Apa Ctta	Bransament apa	Exploatare	Barla Irina				559,30				
5887			5	14.03.2017	10.472,00	Aragon	Rep Spatii	Exploatare	Barla Irina				10.472,00				
5888			2591	02.03.2017	1.467,89	Astru Grup	Salubritate	Exploatare	Barla Irina				1.467,89				
5889			2592	02.03.2017	3.072,28	Astru Grup	Salubritate	Exploatare	Barla Irina				3.072,28				
5890			2590	02.03.2017	1.465,09	Astru Grup	Salubritate	Exploatare	Barla Irina				1.465,09				
5891			2589	02.03.2017	394,18	Astru Grup	Salubritate	Exploatare	Barla Irina				394,18				
5892			2588	02.03.2017	2.399,05	Astru Grup	Salubritate	Exploatare	Barla Irina				2.399,05				
5893			2587	02.03.2017	6.960,17	Astru Grup	Salubritate	Exploatare	Barla Irina				6.960,17				
5894			245	16.03.2017	108,90	Briana San	Deplasari	Exploatare	Barla Irina				108,90				
5895			245	16.03.2017	1,10	Briana San	Deplasari	Exploatare	Barla Irina				1,10				
5896			7621	22.03.2017	2.065,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				2.065,00				
5897			5200115346	20.03.2017	79.518,68	CNCFR	Chirie	Exploatare	Barla Irina				79.518,68				
5898			5200116907	16.03.2017	17.386,90	CNCFR	Gaz	Exploatare	Barla Irina				17.386,90				
5899			5200116752	13.03.2017	2.477,25	CNCFR	Apa	Exploatare	Barla Irina				2.477,25				
5900			5200116780	16.03.2017	2.650,93	CNCFR	Canal	Exploatare	Barla Irina				2.650,93				
5901			5200116964	16.03.2017	2.565,40	CNCFR	Gunoi	Exploatare	Barla Irina				2.565,40				
5902			10718646870	10.03.2017	1.528,92	E.ON.Enregie	Gaz	Exploatare	Barla Irina				1.528,92				
5903			10420034718	10.03.2017	3.929,23	E.ON.Enregie	Gaz	Exploatare	Barla Irina				3.929,23				
5904			192141348	06.03.2017	367,83	Electrica Furnizare	Energie	Exploatare	Barla Irina				367,83				
5905			193540475	06.03.2017	324,99	Electrica Furnizare	Energie	Exploatare	Barla Irina				324,99				
5906			194482857	06.03.2017	305,57	Electrica Furnizare	Energie	Exploatare	Barla Irina				305,57				
5907			194482857	06.03.2017	9,16	Electrica Furnizare	Penalizari	Exploatare	Barla Irina				9,16				
5908			194490995	15.03.2017	156,98	Electrica Furnizare	Energie	Exploatare	Barla Irina				156,98				
5909			192145559	15.03.2017	1.797,45	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.797,45				
5910			190034027	28.03.2017	417,39	Electrica Furnizare	Energie	Exploatare	Barla Irina				417,39				
5911			11205995582	30.03.2017	487,59	Engie	Gaz	Exploatare	Barla Irina				487,59				
5912			22305	16.03.2017	1.060,60	Euro Hotels	Deplasari	Exploatare	Barla Irina				1.060,60				
5913			22305	16.03.2017	8,90	Euro Hotels	Deplasari	Exploatare	Barla Irina				8,90				
5914			22570	23.03.2017	1.063,09	Euro Hotels	Deplasari	Exploatare	Barla Irina				1.063,09				
5915			22570	23.03.2017	8,91	Euro Hotels	Deplasari	Exploatare	Barla Irina				8,91				
5916			22736	30.03.2017	1.061,10	Euro Hotels	Deplasari	Exploatare	Barla Irina				1.061,10				
5917			22736	30.03.2017	8,90	Euro Hotels	Deplasari	Exploatare	Barla Irina				8,90				
5918			22304	16.03.2017	1.060,60	Euro Hotels	Deplasari	Exploatare	Barla Irina				1.060,60				
5919			22304	16.03.2017	8,90	Euro Hotels	Deplasari	Exploatare	Barla Irina				8,90				
5920			22569	23.03.2017	1.063,09	Euro Hotels	Deplasari	Exploatare	Barla Irina				1.063,09				

5921			22569	23.03.2017	8,91	Euro Hotels	Deplasari	Exploatare	Barla Irina				8,91						
5922			22739	30.03.2017	1.061,10	Euro Hotels	Deplasari	Exploatare	Barla Irina				1.061,10						
5923			22739	30.03.2017	8,90	Euro Hotels	Deplasari	Exploatare	Barla Irina				8,90						
5924			9378	31.03.2017	13.685,00	G4S Cash	Tr Valori	Exploatare	Barla Irina				13.685,00						
5925			620	29.03.2017	1.840,00	Genius	Alte Rep	Exploatare	Barla Irina				1.840,00						
5926			285391	03.03.2017	19,44	Gosp Comunala	Apa Canal	Exploatare	Barla Irina				19,44						
5927			43798	13.03.2017	246,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				246,00						
5928			1049	26.02.2017	45,00	Hotel Pax	Deplasari	Exploatare	Barla Irina				45,00						
5929			52179	03.03.2017	75,74	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				75,74						
5930			52179	24.03.2017	75,74	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				75,74						
5931			173	29.03.2017	182,07	Next Mond	Alte Rep	Exploatare	Barla Irina				182,07						
5932			20039	22.03.2017	672,79	SNFC Brasov	Cazare	Exploatare	Barla Irina				672,79						
5933			1075	03.03.2017	534,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				534,00						
5934			1072	03.03.2017	1.371,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				1.371,00						
5935			1079	03.03.2017	500,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				500,00						
5936			1076	03.03.2017	250,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				250,00						
5937			2100741	31.03.2017	64,40	Tega	Gunoii	Exploatare	Barla Irina				64,40						
5938			201750142	01.03.2017	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				84,37						
5939			201750168	13.03.2017	23.061,74	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				23.061,74						
5940			1867	20.02.2017	1.794,52	T-Soft	Serv Informatice	Exploatare	Barla Irina				1.794,52						
5941			1880	20.03.2017	1.809,63	T-Soft	Serv Informatice	Exploatare	Barla Irina				1.809,63						
5942			267201641	20.03.2017	282,83	Vodafone	Telefon	Exploatare	Barla Irina				282,83						
5943			267201641	20.03.2017	41,09	Vodafone	Telefon	Exploatare	Barla Irina				41,09						
5944			94903	15.03.2017	3.411,51	AFER Buc	Autorizari	Exploatare	Barla Irina				3.411,51						
5945			95014	17.03.2017	324,98	AFER Buc	Autorizari	Exploatare	Barla Irina				324,98						
5946			94768	13.03.2017	2.166,37	AFER Buc	Autorizari	Exploatare	Barla Irina				2.166,37						
5947			94767	13.03.2017	541,59	AFER Buc	Autorizari	Exploatare	Barla Irina				541,59						
5948			873052	14.03.2017	520,00	ARR	Licenta Tr	Exploatare	Barla Irina				520,00						
5949			138	29.03.2017	334,08	As Harmanului	Intretinere	Exploatare	Barla Irina				334,08						
5950			2593	02.03.2017	3.151,71	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.151,71						
5951			395	15.03.2017	80,00	BEJ Cotfas	Onorarii	Exploatare	Barla Irina				80,00						
5952			13	14.03.2017	70,00	BEJ Limisca	Onorarii	Exploatare	Barla Irina				70,00						
5953			244	16.03.2017	108,90	Briana Sun	Deplasari	Exploatare	Barla Irina				108,90						
5954			244	16.03.2017	1,10	Briana Sun	Deplasari	Exploatare	Barla Irina				1,10						
5955			21700128	06.03.2017	960,00	Cenafer	Examinari	Exploatare	Barla Irina				960,00						
5956			21700127	06.03.2017	240,00	Cenafer	Examinari	Exploatare	Barla Irina				240,00						
5957			1	01.03.2017	322,44	Cenrtu Soft Pro	Alte prest	Exploatare	Barla Irina				322,44						
5958			28	31.03.2017	278,00	CN Posta	Timbre	Exploatare	Barla Irina				278,00						
5959			100024330	14.03.2017	8,59	CNCFR	Foi Oficiale	Exploatare	Barla Irina				8,59						
5960			208446	15.03.2017	718,00	Cumpatu International	Deplasari	Exploatare	Barla Irina				718,00						
5961			208446	15.03.2017	7,50	Cumpatu International	Deplasari	Exploatare	Barla Irina				7,50						
5962			208455	15.03.2017	718,00	Cumpatu International	Deplasari	Exploatare	Barla Irina				718,00						
5963			208455	15.03.2017	7,50	Cumpatu International	Deplasari	Exploatare	Barla Irina				7,50						
5964			208454	15.03.2017	718,00	Cumpatu International	Deplasari	Exploatare	Barla Irina				718,00						
5965			208454	15.03.2017	7,50	Cumpatu International	Deplasari	Exploatare	Barla Irina				7,50						
5966			2,01703E+11	03.03.2017	23.168,28	Electrica Furnizare	Chirie	Exploatare	Barla Irina				23.168,28						
5967			2,01702E+11	28.02.2017	3.548,58	Electrica Furnizare	Gaz	Exploatare	Barla Irina				3.548,58						
5968			,201703000036	14.03.2017	1.458,73	Electrica Furnizare	Apa Canal	Exploatare	Barla Irina				1.458,73						
5969			190024269	02.03.2017	2.807,17	Electrica Furnizare	Enregie	Exploatare	Barla Irina				2.807,17						
5970			190029907	20.03.2017	119,48	Electrica Furnizare	Energie	Exploatare	Barla Irina				119,48						
5971			190029906	20.03.2017	206,15	Electrica Furnizare	Energie	Exploatare	Barla Irina				206,15						
5972			190029905	20.03.2017	67,56	Electrica Furnizare	Energie	Exploatare	Barla Irina				67,56						
5973			22760	31.03.2017	225,43	Euro Hotels	Deplasari	Exploatare	Barla Irina				225,43						
5974			22760	31.03.2017	2,07	Euro Hotels	Deplasari	Exploatare	Barla Irina				2,07						
5975			22312	16.03.2017	952,09	Euro Hotels	Deplasari	Exploatare	Barla Irina				952,09						
5976			22312	16.03.2017	7,91	Euro Hotels	Deplasari	Exploatare	Barla Irina				7,91						

5977			22082	09.03.2017	952,09	Euro Hotels	Deplasari	Exploatare	Barla Irina					952,09				
5978			22082	09.03.2017	7,91	Euro Hotels	Deplasari	Exploatare	Barla Irina					7,91				
5979			22302	16.03.2017	952,09	Euro Hotels	Deplasari	Exploatare	Barla Irina					952,09				
5980			22302	16.03.2017	7,91	Euro Hotels	Deplasari	Exploatare	Barla Irina					7,91				
5981			22083	09.03.2017	952,09	Euro Hotels	Deplasari	Exploatare	Barla Irina					952,09				
5982			22083	09.03.2017	7,91	Euro Hotels	Deplasari	Exploatare	Barla Irina					7,91				
5983			22551	23.03.2017	526,20	Euro Hotels	Deplasari	Exploatare	Barla Irina					526,20				
5984			22551	23.03.2017	4,20	Euro Hotels	Deplasari	Exploatare	Barla Irina					4,20				
5985			22303	16.03.2017	1.060,60	Euro Hotels	Deplasari	Exploatare	Barla Irina					1.060,60				
5986			22303	16.03.2017	8,90	Euro Hotels	Deplasari	Exploatare	Barla Irina					8,90				
5987			22571	23.03.2017	1.063,09	Euro Hotels	Deplasari	Exploatare	Barla Irina					1.063,09				
5988			22571	23.03.2017	8,91	Euro Hotels	Deplasari	Exploatare	Barla Irina					8,91				
5989			22735	30.03.2017	1.061,10	Euro Hotels	Deplasari	Exploatare	Barla Irina					1.061,10				
5990			22735	30.03.2017	8,90	Euro Hotels	Deplasari	Exploatare	Barla Irina					8,90				
5991			22550	23.03.2017	526,20	Euro Hotels	Deplasari	Exploatare	Barla Irina					526,20				
5992			22550	23.03.2017	4,20	Euro Hotels	Deplasari	Exploatare	Barla Irina					4,20				
5993			70727857705	13.03.2017	23,21	Fan Curier Express	Alte Prest	Exploatare	Barla Irina					23,21				
5994			12672	01.03.2017	72,00	Gilop ITP	Desc Card	Exploatare	Barla Irina					72,00				
5995			12921	29.03.2017	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina					36,00				
5996			1433	08.03.2017	130,00	Impuls Com	Deplasari	Exploatare	Barla Irina					130,00				
5997			52181	31.03.2017	60,76	Informatica Feroviara	Energie	Exploatare	Barla Irina					60,76				
5998			804248	16.03.2017	806,76	Kron Tour	Alte prest	Exploatare	Barla Irina					806,76				
5999			19903	22.03.2017	2.619,79	Manpres Distributor	Abonam Monitor	Exploatare	Barla Irina					2.619,79				
6000			17020838	01.03.2017	1.164,19	Motors Management	Alte Rep	Exploatare	Barla Irina					1.164,19				
6001			1967	15.03.2017	824,67	Niton Construct	Chirie	Exploatare	Barla Irina					824,67				
6002			898029129	10.03.2017	126,32	OMV Petrom	Alte prest	Exploatare	Barla Irina					126,32				
6003			70814	03.03.2017	80,00	RAT Bv	Abonam	Exploatare	Barla Irina					80,00				
6004			18149489	07.03.2017	97,16	RCS&RDS	Abonam	Exploatare	Barla Irina					97,16				
6005			8075203	07.03.2017	2.247,46	Sicaro	Alte Rep	Exploatare	Barla Irina					2.247,46				
6006			155	10.03.2017	500,00	Tipoavis	Deplasari	Exploatare	Barla Irina					500,00				
6007			6168366	31.03.2017	990,15	Urban	Gunoï	Exploatare	Barla Irina					990,15				
6008			35599592	17.03.2017	19,64	Urgent Cargus	Alte Prest	Exploatare	Barla Irina					19,64				
6009			2562	06.03.2017	840,00	Vicons	Deplasari	Exploatare	Barla Irina					840,00				
6010			2561	06.03.2017	840,00	Vicons	Deplasari	Exploatare	Barla Irina					840,00				
6011			3/S	31.03.2017	100,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina					100,00				
6012	202	08,05,2017	1069166	21,04,2017	1.390,43	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08,05,2017	08,05,2017	1.390,43	OP	1507	17,05,2017	1.390,43	
6013	204	08,05,2017	365	30,04,2017	51.868,71	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30,06,2017	08,05,2017	51.868,71	OP	1190	28,06,2017	51.868,71	
6014	205	09,05,2017	892271	28,04,2017	2.134,57	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,05,2017	04,05,2017	2.134,57	OP	1506	17,05,2017	2.134,57	
6015	207	10,05,2017	562	28,04,2017	7.760,89	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	SIMU MARIA	60	28,06,2017	03,05,2017	7.760,89					
6016	208	10,05,2017	5452055804	08,05,2017	5.882,50	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	18,05,2017	10,05,2017	5.882,50	cor	bv 42/g/37	16,05,2017	5.882,50	
6017	209	12,05,2017	1,10003E+11	05,05,2017	483,14	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	20,05,2017	11,05,2017	483,14	OP	1508	17,05,2017	483,14	
6018	210	12,05,2017	1,10003E+11	05,05,2017	724,71	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	20,05,2017	11,05,2017	724,71	OP	1508	17,05,2017	724,71	
6019	211	12,05,2017	10818694234	10,04,2017	749,35	E-ON ENERGIE	gaz	EXPLOATARE	SIMU MARIA	30	10,05,2017	10,05,2017	749,35	OP	1505	17,05,2017	749,35	
6020	212	12,05,2017	20337	30,04,2017	324,06	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07,05,2017	09,05,2017	324,06	OP	1504	17,05,2017	324,06	
6021	213	12,05,2017	11061	30,04,2017	9.720,75	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	30,06,2017	10,05,2017	9.720,75	op	2011	28.6.2017	9720,75	
6022			366	30,04,2017	11.224,71	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30,06,2017		11.224,71					
6023		16.5.2017	198587363	7.5.2017	9.999,25	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17.5.2017	16.5.2017	9.999,25	OP		24.5.2017	9999,25	
6024		18.5.2017	6401	16.5.2017	1.332,80	INSA	Furtun absortie prod petrol	Exploatare	Clenci Cristiana	30	15.6.2017	18.5.2017	1.332,80	op		19,05,2017	1.332,80	
6025	214	15,05,2017	194516572	06,05,2017	5.525,09	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	13,05,2017	10,05,2017	5.525,09	op	1612	24,05,2017	5.525,90	
6026	215	15,05,2017	5452055805	08,05,2017	4.277,25	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	SIMU MARIA	10	18,05,2017	11,05,2017	4.277,25	cor	bv42/g/37	16,05,2017	4.277,25	
6027	216	16,05,2017	368	01,05,2017	1.912,69	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	16,05,2017	16,05,2017	1.912,69	op	1609	24,05,2017	1.912,69	
6028	217	16,05,2017	159923	12,05,2017	4.088,96	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	27,05,2017	16,05,2017	4.088,96	op	1613	24,05,2017	4.088,96	
6029	218	16,05,2017	10312760852	30,04,2017	19.618,48	ENGIE	gaz	EXPLOATARE	DOLCU ION	30	30,05,2017	16,05,2017	19.618,48	op	1611	24,05,2017	19.618,48	
6030	219	18,05,2017	22068233	15,05,2017	662,74	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	30,05,2017	17,05,2017	662,74	op	1610	24,05,2017	662,74	
6031			366	30,04,2017	11.224,71	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30,06,2017		11.224,71					
6032		23.5.2017	4129	16.5.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	15.7.2017	23.5.2017	35,11					

6033	23.5.2017	10320691825	8.5.2017	10.971,79	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2017	23.5.2017	10.971,79	OP	7.6.2017	10.971,79
6034	23.5.2017	10320691827	8.5.2017	234,47	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2017	23.5.2017	234,47	OP	7.6.2017	234,47
6035	23.5.2017	10420401324	8.5.2017	2.124,50	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2017	23.5.2017	2.124,50	OP	7.6.2017	2.124,50
6036	23.5.2017	2788	18.5.2017	5.890,49	Tehmin-Brasov	Reparatie componente Des	Exploatare	Calugar Gavril	30	17.6.2017	23.5.2017	5.890,49			
6037	23.5.2017	2790	18.5.2017	8.869,11	Tehmin-Brasov	Reparatie componente Des	Exploatare	Calugar Gavril	30	17.6.2017	23.5.2017	8.869,11			
6038	23.5.2017	2791	18.5.2017	2.969,05	Tehmin-Brasov	Reparatie componente Des	Exploatare	Calugar Gavril	30	17.6.2017	23.5.2017	2.969,05			
6039		96254	11.04.2017	161,59	AFER Buc	Autorizari	Exploatare	Barla Irina				161,59			
6040		96253	11.04.2017	161,59	AFER Buc	Autorizari	Exploatare	Barla Irina				161,59			
6041		96252	11.04.2017	538,62	AFER Buc	Autorizari	Exploatare	Barla Irina				538,62			
6042		96250	11.04.2017	1.077,24	AFER Buc	Autorizari	Exploatare	Barla Irina				1.077,24			
6043		96251	11.04.2017	269,31	AFER Buc	Autorizari	Exploatare	Barla Irina				269,31			
6044		96612	20.04.2017	161,30	AFER Buc	Examinari	Exploatare	Barla Irina				161,30			
6045		96832	26.04.2017	113,56	AFER Buc	Autorizari	Exploatare	Barla Irina				113,56			
6046		2266472	31.03.2017	593,84	Apa Ctta	Apa	Exploatare	Barla Irina				593,84			
6047		118	06.04.2017	130,00	Artemiza	Deplasari	Exploatare	Barla Irina				130,00			
6048		120	06.04.2017	130,00	Artemiza	Deplasari	Exploatare	Barla Irina				130,00			
6049		2627	03.04.2017	7.741,85	Astru Grup	Salubrizare	Exploatare	Barla Irina				7.741,85			
6050		2628	03.04.2017	2.696,03	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.696,03			
6051		2629	03.04.2017	453,31	Astru Grup	Salubrizare	Exploatare	Barla Irina				453,31			
6052		2630	03.04.2017	1.640,43	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.640,43			
6053		2631	03.04.2017	1.688,07	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.688,07			
6054		2632	03.04.2017	3.446,55	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.446,55			
6055		21700204	13.04.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00			
6056		21700178	05.04.2017	480,00	Cenafer	Examinari	Exploatare	Barla Irina				480,00			
6057		21700182	06.04.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00			
6058		21700181	06.04.2017	240,00	Cenafer	Examinari	Exploatare	Barla Irina				240,00			
6059		21700180	06.04.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00			
6060		21700179	06.04.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00			
6061		7422	03.04.2017	200,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				200,00			
6062		7692	14.04.2017	4.374,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				4.374,00			
6063		5452055743	12.04.2017	20.610,66	CNCFR	Energie	Exploatare	Barla Irina				20.610,66			
6064		5200115534	24.04.2017	79.518,68	CNCFR	Chirie	Exploatare	Barla Irina				79.518,68			
6065		5200127079	26.04.2017	13.571,46	CNCFR	Gaz	Exploatare	Barla Irina				13.571,46			
6066		5200127028	26.04.2017	2.474,27	CNCFR	Canal	Exploatare	Barla Irina				2.474,27			
6067		5200126329	25.04.2017	2.489,12	CNCFR	Apa	Exploatare	Barla Irina				2.489,12			
6068		5200127128	26.04.2017	1.485,80	CNCFR	Gunoi	Exploatare	Barla Irina				1.485,80			
6069		9500014633	19.04.2017	265,00	Depanero	Alte Prest	Exploatare	Barla Irina				265,00			
6070		10619236678	10.04.2017	2.158,48	E.ON Enregie	Gaz	Exploatare	Barla Irina				2.158,48			
6071		10619236679	10.04.2017	1.378,82	E.ON Enregie	Gaz	Exploatare	Barla Irina				1.378,82			
6072		194502090	06.04.2017	561,49	Electrica Furnizare	Energie	Exploatare	Barla Irina				561,49			
6073		194502090	06.04.2017	16,26	Electrica Furnizare	Penalizari	Exploatare	Barla Irina				16,26			
6074		192151531	06.04.2017	276,03	Electrica Furnizare	Energie	Exploatare	Barla Irina				276,03			
6075		193547231	06.04.2017	426,50	Electrica Furnizare	Energie	Exploatare	Barla Irina				426,50			
6076		196902175	13.04.2017	911,37	Electrica Furnizare	Energie	Exploatare	Barla Irina				911,37			
6077		192154523	14.04.2017	2.306,72	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.306,72			
6078		194507483	14.04.2017	454,15	Electrica Furnizare	Energie	Exploatare	Barla Irina				454,15			
6079		190045485	27.04.2017	421,59	Electrica Furnizare	Energie	Exploatare	Barla Irina				421,59			
6080		10409086586	30.04.2017	605,46	Engie	Gaz	Exploatare	Barla Irina				605,46			
6081		22971	07.04.2017	1.059,61	Euro Hotels	Deplasari	Exploatare	Barla Irina				1.059,61			
6082		22971	07.04.2017	8,89	Euro Hotels	Deplasari	Exploatare	Barla Irina				8,89			
6083		22958	06.04.2017	1.059,61	Euro Hotels	Deplasari	Exploatare	Barla Irina				1.059,61			
6084		22958	06.04.2017	8,89	Euro Hotels	Deplasari	Exploatare	Barla Irina				8,89			
6085		287875	05.04.2017	20,99	Gosp Comunala	Apa	Exploatare	Barla Irina				20,99			
6086		43979	13.04.2017	12.316,40	Gral Medical	Serv Medicale	Exploatare	Barla Irina				12.316,40			
6087		52185	05.04.2017	151,50	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				151,50			
6088		52186	12.04.2017	222,20	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina				222,20			

6089		52187	14.04.2017	282,79	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					282,79				
6090		52188	19.04.2017	106,05	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					106,05				
6091		52189	19.04.2017	101,00	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					101,00				
6092		7717265487	24.04.2017	171,13	Polaris M Holding	Gunci	Exploatare	Barla Irina					171,13				
6093		20050	03.04.2017	536,70	SNTFM	Cazare	Exploatare	Barla Irina					536,70				
6094		20068	21.04.2017	573,41	SNTFM	Cazare	Exploatare	Barla Irina					573,41				
6095		1574	10.04.2017	5.313,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					5.313,00				
6096		1590	11.04.2017	500,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					500,00				
6097		1591	11.04.2017	350,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					350,00				
6098		1573	10.04.2017	4.413,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					4.413,00				
6099		7345	11.04.2017	50,00	Spitalul Clinic CF Witing	Alte Prest	Exploatare	Barla Irina					50,00				
6100		2102468	30.04.2017	77,00	Tega	Tr Deseuri	Exploatare	Barla Irina					77,00				
6101		201750202	03.04.2017	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					84,37				
6102		201750227	10.04.2017	23.043,51	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					23.043,51				
6103		270358015	20.04.2017	297,89	Vodafone	Telefon	Exploatare	Barla Irina					297,89				
6104		270358015	20.04.2017	40,76	Vodafone	Telefon	Exploatare	Barla Irina					40,76				
6105		148	07.04.2017	130,00	Artemiza	Depasari	Exploatare	Barla Irina					130,00				
6106		119	06.04.2017	130,00	Artemiza	Depasari	Exploatare	Barla Irina					130,00				
6107		362	27.04.2017	4.496,56	Asting Timserv	Verif Stingatoare	Exploatare	Barla Irina					4.496,56				
6108		2633	03.04.2017	3.624,48	Astru Grup	Salubrizare	Exploatare	Barla Irina					3.624,48				
6109		1628	20.04.2014	71,40	Bej Chersa Sebastian	Onorariu	Exploatare	Barla Irina					71,40				
6110		1629	20.04.2017	71,40	Bej Chersa Sebastian	Onorariu	Exploatare	Barla Irina					71,40				
6111		1630	20.04.2017	71,40	Bej Chersa Sebastian	Onorariu	Exploatare	Barla Irina					71,40				
6112		1636	21.04.2017	71,40	Bej Chersa Sebastian	Onorariu	Exploatare	Barla Irina					71,40				
6113		1635	21.04.2017	71,40	Bej Chersa Sebastian	Onorariu	Exploatare	Barla Irina					71,40				
6114		1637	21.04.2017	71,40	Bej Chersa Sebastian	Onorariu	Exploatare	Barla Irina					71,40				
6115		454	21.04.2017	320,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina					320,00				
6116		458	25.04.2017	800,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina					800,00				
6117		21	19.04.2017	630,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina					630,00				
6118		1762223	01.04.2017	324,95	Centrol de Soft Pro	Alte prest	Exploatare	Barla Irina					324,95				
6119		28	30.04.2017	1.072,00	CN Posta	Timbre	Exploatare	Barla Irina					1.072,00				
6120		100022544	05.04.2017	16,68	CNCFR	Buletin Oficial	Exploatare	Barla Irina					16,68				
6121		216954	06.04.2017	545,72	Continental Hotels	Depasari	Exploatare	Barla Irina					545,72				
6122		201703000131	31.03.2017	2.169,05	Electrica Furnizare	Gaz	Exploatare	Barla Irina					2.169,05				
6123		190037999	09.04.2017	2.986,19	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.986,19				
6124		201704000006	03.04.2017	23.256,71	Electrica Furnizare	Ghirie	Exploatare	Barla Irina					23.256,71				
6125		190043793	24.04.2017	143,21	Electrica Furnizare	Energie	Exploatare	Barla Irina					143,21				
6126		190043791	24.04.2017	829,03	Electrica Furnizare	Energie	Exploatare	Barla Irina					829,03				
6127		190043789	24.04.2017	33,73	Electrica Furnizare	Energie	Exploatare	Barla Irina					33,73				
6128		2,01704E+11	13.04.2017	4.271,29	Electrica Furnizare	Apa Canal	Exploatare	Barla Irina					4.271,29				
6129		22973	07.04.2017	1.059,61	Euro Hotels	Depasari	Exploatare	Barla Irina					1.059,61				
6130		22973	07.04.2017	8,89	Euro Hotels	Depasari	Exploatare	Barla Irina					8,89				
6131		13141	26.04.2017	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina					36,00				
6132		52191	30.04.2017	67,27	Informatica Feroviara	Energie	Exploatare	Barla Irina					67,27				
6133		4646	27.04.2017	750,00	Land Felix	Depasari	Exploatare	Barla Irina					750,00				
6134		330442	19.04.2017	97,00	Narida	Depasari	Exploatare	Barla Irina					97,00				
6135		1995	11.04.2017	824,67	Niton Construct	Chirie	Exploatare	Barla Irina					824,67				
6136		33	04.04.2017	60,00	Rabatabil Impex	Xerox	Exploatare	Barla Irina					60,00				
6137		15042	19.04.2017	70,00	RAT BV	Abonament	Exploatare	Barla Irina					70,00				
6138		21834705	06.04.2017	97,18	RCS@RDS	Abonament	Exploatare	Barla Irina					97,18				
6139		1319	12.04.2017	1.760,00	Sirena	Cazare	Exploatare	Barla Irina					1.760,00				
6140		1318	06.04.2017	1.760,00	Sirena	Cazare	Exploatare	Barla Irina					1.760,00				
6141		3619	04.04.2017	840,00	Sitimrx	Depasari	Exploatare	Barla Irina					840,00				
6142		3618	04.04.2017	840,00	Sitimrx	Depasari	Exploatare	Barla Irina					840,00				
6143		7335	03.04.2017	50,00	Spitalul Clinic CF Witing	Serv Medicale	Exploatare	Barla Irina					50,00				
6144		1943	14.04.2017	196,35	Stedano Frigoambient	Alte Rep	Exploatare	Barla Irina					196,35				

6201	271	15.06.2017	20346	31.05.2017	117,83	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07.06.2017	12.06.2017	117,83	OP	1939	21.06.2017	117,83
6202		13.6.2017	946339	8.6.2017	294,71	Electric Com 3M	Cablu	Exploatare	Clenci Cristiana	30	8.7.2017	13.6.2017	294,71	OP		21.6.2017	294,71
6203		13.6.2017	000048	31.5.2017	141,60	IRLU Tg Mures	Reparatii accidentale Desie	Exploatare	Calugar Gavril	30	30.6.2017	13.6.2017	141,60				
6204		13.6.2017	198594551	7.6.2017	9.492,50	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17.6.2017	13.6.2017	9.492,50				
6205		15.6.2017	12527	9.5.2017	5.002,76	Magic Print	Foi parcurs locomotive	Exploatare	Clenci Cristiana	60	8.7.2017	15.6.2017	5.002,76				
6206		15.6.2017	505	31.5.2017	3.921,36	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.7.2017	15.6.2017	3.921,36				
6207		16.6.2017	110003489151	9.6.2017	1.775,73	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	24.6.2017	15.6.2017	1.775,73				
6208		16.6.2017	110003489152	9.6.2017	2.032,70	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	24.6.2017	15.6.2017	2.032,70				
6209		21.6.2017	20091	6.6.2017	5,75	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Calugar Gavril	30	6.7.2017	21.6.2017	5,75	oc			5,75
6210		21.6.2017	4544	15.6.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	14.8.2017	21.6.2017	35,11	OP		17.8.2017	35,11
6211		23.6.2017	10121718094	9.6.2017	443,24	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.7.2017	23.6.2017	443,24	OP		27.06.2017	443,24
6212		23.6.2017	10420585964	9.6.2017	102,20	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.7.2017	23.6.2017	102,20	OP		27.06.2017	102,20
6213		23.6.2017	10420585965	9.6.2017	2.104,13	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.7.2017	23.6.2017	2.104,13	OP		27.06.2017	2.104,13
6214		23.6.2017	10420585967	9.6.2017	121,24	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.7.2017	23.6.2017	121,24	OP		27.06.2016	121,24
6215	274	16.06.2017	5452056780	14.06.2017	5.506,63	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	24.06.2017	15.06.2017	5.506,63	op	782	23.06.2017	5.506,63
6216	275	19.06.2017	1,10003E+11	09.06.2017	730,59	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	24.06.2017	16.06.2017	730,59				
6217	276	19.06.2017	1,10003E+11	09.06.2017	164,97	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	24.06.2017	16.06.2017	164,97				
6218	277	19.06.2017	102929	15.06.2017	1.765,87	SCRL BRASOV	REPARATII ROBINETI	EXPLOATARE	DOLCU ION	30	14.07.2017	16.06.2017	1.765,87				
6219	281	20.06.2017	377	14.06.2017	19.622,08	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	13.08.2017	20.06.2017	19.622,08	OP	2730	08.08.2017	19.622,08
6220	286	21.06.2017	1933337	12.06.2017	3.918,26	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	27.06.2017	21.06.2017	3.918,26	Op	2003	28.6.2017	3.918,26
6221	290	22.06.2017	378	14.06.2017	4.315,92	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	13.08.2017	21.06.2017	4.315,92	OP	2730	08.08.2017	4.315,92
6222	291	23.06.2017	22069776	15.06.2017	652,90	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	30.06.2017	21.06.2017	652,90	Op	2021	30.6.2017	652,90
6223	293	23.06.2017	5452056779	14.06.2017	3.017,39	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	SIMU MARIA	10	24.06.2017	20.06.2017	3.017,39	op	812	27.06.2017	3.017,39
6224			97403	10.05.2017	433,02	Afer	Autorizari	EXPLOATARE	Barla Irina				433,02				
6225			98556	31.05.2017	543,08	Afer	Autorizari	EXPLOATARE	Barla Irina				543,08				
6226			22068235	30.04.2017	646,34	Apa CTTA	Apa	EXPLOATARE	Barla Irina				646,34				
6227			2664	02.05.2017	7.397,40	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				7.397,40				
6228			2665	02.05.2017	2.352,46	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				2.352,46				
6229			2666	02.05.2017	374,47	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				374,47				
6230			2667	02.05.2017	1.517,73	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				1.517,73				
6231			2668	02.05.2017	1.394,49	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				1.394,49				
6232			2669	02.05.2017	3.163,95	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				3.163,95				
6233			21700260	25.05.2017	240,00	Cenafer	Examinari	EXPLOATARE	Barla Irina				240,00				
6234			21700261	29.05.2017	360,00	Cenafer	Examinari	EXPLOATARE	Barla Irina				360,00				
6235			7724	08.05.2017	9.303,00	Centru Medical Intermedica	Serv Medicale	EXPLOATARE	Barla Irina				9.303,00				
6236			5452055767	08.05.2017	14.041,74	CNCFR	Energie	EXPLOATARE	Barla Irina				14.041,74				
6237			5200115741	20.05.2017	69.482,29	CNCFR	Chirie	EXPLOATARE	Barla Irina				69.482,29				
6238			5200127705	26.05.2017	4.429,56	CNCFR	Gunoii	EXPLOATARE	Barla Irina				4.429,56				
6239			5200127652	26.05.2017	7.286,70	CNCFR	Gaz	EXPLOATARE	Barla Irina				7.286,70				
6240			5200127548	26.05.2017	2.402,61	CNCFR	Apa	EXPLOATARE	Barla Irina				2.402,61				
6241			5200127605	26.05.2017	2.408,50	CNCFR	Canal	EXPLOATARE	Barla Irina				2.408,50				
6242			194524272	25.05.2017	376,91	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina				376,91				
6243			192163987	15.05.2017	331,02	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina				331,02				
6244			193551983	07.05.2017	266,81	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina				266,81				
6245			192160032	07.05.2017	1.598,51	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina				1.598,51				
6246			196909765	11.05.2017	321,94	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina				321,94				
6247			196909764	11.05.2017	330,16	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina				330,16				
6248			10133706499	30.05.2017	83,28	Engie	Gaz	EXPLOATARE	Barla Irina				83,28				
6249			10220864236	08.05.2017	1.354,79	E-ON Energie	Gaz	EXPLOATARE	Barla Irina				1.354,79				
6250			10220864237	08.05.2017	400,02	E-ON Energie	Gaz	EXPLOATARE	Barla Irina				400,02				
6251			20162022	02.05.2017	14.425,18	Ges Force	Tr Valori	EXPLOATARE	Barla Irina				14.425,18				
6252			290360	05.05.2017	23,77	Gospodaria Comunala	Apa	EXPLOATARE	Barla Irina				23,77				
6253			44144	11.05.2017	9.348,00	Gral Medical	Serv Medicale	EXPLOATARE	Barla Irina				9.348,00				
6254			44167	23.05.2017	-49,20	Gral Medical	Serv Medicale	EXPLOATARE	Barla Irina				-49,20				
6255			52200	23.05.2017	75,74	Informatica Feroviara	Serv Informatice	EXPLOATARE	Barla Irina				75,74				
6256			52195	17.05.2017	578,21	Informatica Feroviara	Serv Informatice	EXPLOATARE	Barla Irina				578,21				

6257		52196	18.05.2017	232,30	Informatica Feroviara	Serv Informatice	EXPLOATARE	Barla Irina									232,30						
6258		52197	18.05.2017	353,49	Informatica Feroviara	Serv Informatice	EXPLOATARE	Barla Irina										353,49					
6259		52198	22.05.2017	303,00	Informatica Feroviara	Serv Informatice	EXPLOATARE	Barla Irina										303,00					
6260		25	02.05.2017	93,00	Primaria Deda	Apa	EXPLOATARE	Barla Irina										93,00					
6261		2132	25.05.2017	1.071,00	Spitalul CF Brasov	Serv Medicale	EXPLOATARE	Barla Irina										1.071,00					
6262		2135	25.05.2017	50,00	Spitalul CF Brasov	Serv Medicale	EXPLOATARE	Barla Irina										50,00					
6263		2134	25.05.2017	342,00	Spitalul CF Brasov	Serv Medicale	EXPLOATARE	Barla Irina										342,00					
6264		2133	25.05.2017	100,00	Spitalul CF Brasov	Serv Medicale	EXPLOATARE	Barla Irina										100,00					
6265		2058	22.05.2017	250,00	Spitalul CF Brasov	Serv Medicale	EXPLOATARE	Barla Irina										250,00					
6266		2059	22.05.2017	3.063,00	Spitalul CF Brasov	Serv Medicale	EXPLOATARE	Barla Irina										3.063,00					
6267		2056	22.05.2017	750,00	Spitalul CF Brasov	Serv Medicale	EXPLOATARE	Barla Irina										750,00					
6268		2057	22.05.2017	11.526,00	Spitalul CF Brasov	Serv Medicale	EXPLOATARE	Barla Irina										11.526,00					
6269		201750257	02.05.2017	84,37	Telecomunicatii CFR	Telefon	EXPLOATARE	Barla Irina										84,37					
6270		201750282	09.05.2017	23.059,14	Telecomunicatii CFR	Telefon	EXPLOATARE	Barla Irina										23.059,14					
6271		2017050285	29.05.2017	148,99	Telecomunicatii CFR	Serv Telefonice	EXPLOATARE	Barla Irina										148,99					
6272		1904	19.05.2017	1.809,28	T-Soft	Serv Informatice	EXPLOATARE	Barla Irina										1.809,28					
6273		1893	20.04.2017	1.800,95	T-Soft	Serv Informatice	EXPLOATARE	Barla Irina										1.800,95					
6274		273521192	20.05.2017	279,02	Vodafone	Telefon	EXPLOATARE	Barla Irina										279,02					
6275		273521192	20.05.2017	41,05	Vodafone	Telefon	EXPLOATARE	Barla Irina										41,05					
6276		874667	09.05.2017	520,00	A R R	Alte Prest	EXPLOATARE	Barla Irina										520,00					
6277		97802	16.05.2017	3.411,51	AFER	Autorizari	EXPLOATARE	Barla Irina										3.411,51					
6278		97610	12.05.2017	5.194,15	AFER	Autorizari	EXPLOATARE	Barla Irina										5.194,15					
6279		98003	22.05.2017	5.364,95	AFER	Autorizari	EXPLOATARE	Barla Irina										5.364,95					
6280		98070	23.05.2017	342,83	AFER	Revizii	EXPLOATARE	Barla Irina										342,83					
6281		98071	23.05.2017	114,28	AFER	Dep Sibiu	EXPLOATARE	Barla Irina										114,28					
6282		361	27.04.2017	1.252,00	Alsting Timserv	Verif Sting	EXPLOATARE	Barla Irina										1.252,00					
6283		13616	25.05.2017	684,00	Arvada	Depasari	EXPLOATARE	Barla Irina										684,00					
6284		6216790	24.05.2017	600,00	As Consilierilor Juridici	Cotizatie	EXPLOATARE	Barla Irina										600,00					
6285		139	05.05.2017	323,28	As Harmanului	Intretinere	EXPLOATARE	Barla Irina										323,28					
6286		140	23.05.2017	346,72	As Harmanului	Intretinere	EXPLOATARE	Barla Irina										346,72					
6287		2674	09.05.2017	2.994,14	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina										2.994,14					
6288		1681	19.05.2017	142,80	BEJ Chersa	Onorariu	EXPLOATARE	Barla Irina										142,80					
6289		493	18.05.2017	320,00	BEJ Cotfas	Onorariu	EXPLOATARE	Barla Irina										320,00					
6290		1042	08.05.2017	100,00	BEJ Grec Cristina	Onorariu	EXPLOATARE	Barla Irina										100,00					
6291		30	04.05.2017	70,00	BEJ Limisca	Onorariu	EXPLOATARE	Barla Irina										70,00					
6292		33	17.05.2017	700,00	BEJ Limisca	Onorariu	EXPLOATARE	Barla Irina										700,00					
6293		7	05.05.2017	300,00	BEJ Voiculescu	Onorariu	EXPLOATARE	Barla Irina										300,00					
6294		513489	11.05.2017	180,00	Best Tech	Alte Prest	EXPLOATARE	Barla Irina										180,00					
6295		21700230	08.05.2017	540,00	Cenafer	Examinare	EXPLOATARE	Barla Irina										540,00					
6296		21700264	30.05.2017	120,00	Cenafer	Examinare	EXPLOATARE	Barla Irina										120,00					
6297		21700265	30.05.2017	1.800,00	Cenafer	Examinare	EXPLOATARE	Barla Irina										1.800,00					
6298		28/5/2017	31.05.2017	485,30	CN Posta	Timbre	EXPLOATARE	Barla Irina										485,30					
6299		100022587	03.05.2017	13,59	CNCFR	Foi Oficiale	EXPLOATARE	Barla Irina										13,59					
6300		329233	14.05.2017	1.158,80	Continental hotels	Depasari	EXPLOATARE	Barla Irina										1.158,80					
6301		329233	14.05.2017	10,70	Continental hotels	Depasari	EXPLOATARE	Barla Irina										10,70					
6302		329334	15.05.2017	927,04	Continental hotels	Depasari	EXPLOATARE	Barla Irina										927,04					
6303		329334	15.05.2017	8,56	Continental hotels	Depasari	EXPLOATARE	Barla Irina										8,56					
6304		2479	10.05.2017	228,00	Cristian Company	Depasari	EXPLOATARE	Barla Irina										228,00					
6305		190047872	03.05.2017	2.355,75	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina										2.355,75					
6306		2,01704E+11	30.04.2017	1.235,67	Electrica Furnizare	Gaz	EXPLOATARE	Barla Irina										1.235,67					
6307		2,01705E+11	05.05.2017	23.229,61	Electrica Furnizare	Chirie	EXPLOATARE	Barla Irina										23.229,61					
6308		2,01705E+11	16.05.2017	3.539,98	Electrica Furnizare	Apa	EXPLOATARE	Barla Irina										3.539,98					
6309		190053501	21.05.2017	134,10	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina										134,10					
6310		190053499	21.05.2017	265,63	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina										265,63					
6311		190053498	21.05.2017	70,38	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina										70,38					
6312		32668	18.05.2017	490,00	Europeca Impex	Depasari	EXPLOATARE	Barla Irina										490,00					

6369			508	31,05,2017	10.421,10	TIBOB TRANS	SALUBRIZARE SPATII	Exploatare	Doamna E					10.421,10					
6370			11070	31,05,2017	2.778,10	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna E					2.778,10					
6371			11071	31,05,2017	1.382,38	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna E					1.382,38					
6372			98613	31,05,2017	2.976,62	AFER	VIZA ATESTATE STAND	Exploatare	Doamna E					2.976,62					
6373			111646	08,05,2017	833,00	CFR SCRL	REPARATII LOCOMOTIVA	Exploatare	Doamna E					833,00					
6374			13230	08,05,2017	63,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					63,70					
6375			13929	15,05,2017	37,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					37,10					
6376			14339	18,05,2017	72,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					72,50					
6377			14983	25,05,2019	18,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					18,90					
6378			15376	30,05,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					6,30					
6379			15504	31,05,2017	91,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna E					91,00					
6380			545205809	08,05,2017	48.413,54	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna E					48.413,54					
6381			160460	12,05,2017	37.701,52	COMPANIA APA	APA	Exploatare	Doamna E					37.701,52					
6382			151331	04,05,2017	1.487,50	COMPANIA APA	VIDANJARE CU AUTOSP	Exploatare	Doamna E					1.487,50					
6383			1030	12,05,2017	11.820,54	CONSTRUCTII FERROVIARE MURE	INTRETINERE SI REPARATII	Exploatare	Doamna E					11.820,54					
6384			1788	30,05,2017	100,00	CRIS NICO	CAZARE MORAR MARIAN	Exploatare	Doamna E					100,00					
6385			10219733111	31,05,2017	11.685,25	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna E					11.685,25					
6386			10219733136	31,05,2017	-3.343,45	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna E					-3.343,45					
6387			482	02,05,2017	21.334,32	EUROGUARD SECURITY	PAZA	Exploatare	Doamna E					21.334,32					
6388			484	19,05,2017	12.800,59	EUROGUARD SECURITY	PAZA	Exploatare	Doamna E					12.800,59					
6389			11507485504	30,05,2017	62,21	FAN COURIER	CURIERAT	Exploatare	Doamna E					62,21					
6390			13227	05,05,2017	283,15	GILPO ITP	VERIF.,SIGILARE TAHOGRAF	Exploatare	Doamna E					283,15					
6391			77	02,05,2017	52.505,42	OLARIU CONCEPT	LUCRARI EFECTUATE C	Exploatare	Doamna E					52.505,42					
6392			81	25,05,2017	21.600,81	OLARIU CONCEPT	LUCRARI EFECTUATE C	Exploatare	Doamna E					21.600,81					
6393			427025740	16,05,2017	40,76	OMV PETROM MARKETING	ROVINIETA 1 ZI	Exploatare	Doamna E					40,76					
6394			968004581	23,05,2017	163,04	OMV PETROM MARKETING	ROVINIETA 7 ZILE	Exploatare	Doamna E					163,04					
6395			458013501	31,5,2017	40,76	OMV PETROM MARKETING	ROVINIETA 1 ZI	Exploatare	Doamna E					40,76					
6396			10102-70003	21,03,2017	1.143,50	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME	Exploatare	Doamna E					1.143,50					
6397			2179	31,05,2017	10.013,42	SGPI SECURITY FORCE	PAZA	Exploatare	Doamna E					10.013,42					
6398			695	24,05,2017	60,00	SIPETROCOM	CAZARE MORAR MARIAN	Exploatare	Doamna E					60,00					
6399			24551	28,04,2017	414,12	SNTFM CZM TIMISOARA-DEP CF	VERIF. TEHNICE, REMIZ	Exploatare	Doamna E					414,12					
6400			24641	18,05,2017	147,19	SNTFM CZM TIMISOARA-DEP CF	VERIF. LOCOME, REMIZ	Exploatare	Doamna E					147,19					
6401			13482	15,05,2017	7.998,67	SNTFM CZM TIMISOARA-DEP SI	CAZARE PERS.,VERIF.TEHN	Exploatare	Doamna E					7.998,67					
6402			13510	31,05,2017	10.137,36	SNTFM CZM TIMISOARA-DEP SI	DIFERENTA TARIF (Exploatare	Doamna E					10.137,36					
6403			20916	09,05,2017	674,66	SNTFM CZM BRASOV-PII SIGHIS	VERIFICARI TEHNICE, R	Exploatare	Doamna E					674,66					
6404			20074	11,05,2017	42.410,76	SNTFM CZM BRASOV-DEP TG. M	ALIMENTARI LOCOMOTIVE	Exploatare	Doamna E					42.410,76					
6405			20088	29,05,2017	25.228,58	SNTFM CZM BRASOV-DEP TG. M	VERIF.TEHNICE, REMI	Exploatare	Doamna E					25.228,58					
6406			406	29,05,2017	80,00	STIBINA	CAZARE MORAR MARIAN	Exploatare	Doamna E					80,00					
6407			506	31,05,2017	21.093,43	TIBOB TRANS	SALUBRIZARE SPATII,	Exploatare	Doamna E					21.093,43					
6408			6177021	31,05,2017	4.116,37	URBAN	GUNOI	Exploatare	Doamna E					4.116,37					
6409	308	3.7.2017	10121718092	9.6.2017	132,90	E-ON ENERGIE	gaz	EXPLOATARE	SIMU MARIA	30	10.7.2017	29.6.2017	132,90	op	2063	12,07,2017	132,90		
6410	311	5.7.2017	1113769	22.6.2017	1.846,43	AQUASERV	apa	EXPLOATARE	AVRAM FLORIN	15	8.7.2017	5.7.2017	1.846,43	op	2079	12,07,2017	1.846,43		
6411	315	7.7.2017	1751	30.6.2017	21.666,78	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	SIMIONESCU ADR	60	29.8.2017	5.7.2017	21.666,78	op	3152	29,08,2017	21.666,78		
6412		10.7.2017	382	30.6.2017	14.037,72	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.8.2017	10.7.2017	14.037,72	OP		30.8.2017	14.037,72		
6413		10.7.2017	509	30.6.2017	3.432,45	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.8.2017	10.7.2017	3.432,45	OP		30.8.2017	3.432,45		
6414		11.7.2017	1177	7.7.2017	1.398,25	Geola Prod	Garnituri	Exploatare	Clenci Cristiana	30	6.8.2017	11.7.2017	1.398,25	OP		18.7.2017	1.398,25		
6415		11.7.2017	4869	5.7.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	3.9.2017	11.7.2017	35,11	OP		31.8.2017	35,11		
6416		13.7.2017	198601525	5.7.2017	7.354,15	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	15.7.2017	13.7.2017	7.354,15	op		19,07,2017	7.354,15		
6417		13.7.2017	0265	11.7.2017	892,50	Alsor Electric	Garnituri metaflex	Exploatare	Clugar Cristiana	30	10.8.2017	13.7.2017	892,50	OP		18.7.2017	892,50		
6418		14.7.2017	17000398	11.7.2017	25.916,99	Reloc	Piese lipsa/degradate EGM	Exploatare	Miu Daniel	60	9.9.2017	14.7.2017	25.916,99	OC			25.916,99		
6419		14.7.2017	17000399	11.7.2017	35.245,60	Reloc	Piese lipsa/degradate EGM	Exploatare	Miu Daniel	60	9.9.2017	14.7.2017	35.245,60	OC			35.245,60		
6420		14.7.2017	17000400	11.7.2017	26.391,49	Reloc	Piese lipsa/degradate EGM	Exploatare	Miu Daniel	60	9.9.2017	14.7.2017	26.391,49	OC			26.391,49		
6421	316	7.7.2017	2464	6.7.2017	1.931,68	Constructii Feroviare Mures	LUCRARI LINII	EXPLOATARE	DOLCU ION	60	03.09.217	7.7.2017	1.931,68	op	2764/2763	31,08,2017	1.931,68		
6422	317	7.7.2017	102939	29.6.2017	674,65	SCRL BRASOV	verificare KD2	EXPLOATARE	DOLCU ION	30	28.7.2017	7.7.2017	674,65						
6423	322	11.7.2017	11106410508	30.6.2017	1807,05	ENGIE	gaz	EXPLOATARE	DOLCU ION	30	31.7.2017	10.7.2017	1.807,05	op	2281	19,07,2017	1.807,05		
6424	323	11.7.2017	380	30.6.2017	87.788,39	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	28.8.2017	11.7.2017	87.788,39	op	2748/2732	30,08,2017	87.788,39		

6425	324	12.7.2017	11079	30.6.2017	29.502,22	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	28.8.2017	10.7.2017	29.502,22	op	2749/2729	30,08,2017	29.502,22
6426	325	12,07,2017	2668,22	6.9.1907	2.668,22	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,07,2017	11,07,2017	2.668,22	op	2280	19,07,2017	2.668,22
6427	330	13,07,2017	381	30,06,2017	17.860,12	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30,08,2017	12,07,2017	17.860,12	op	2748/2732	30,08,2017	17.860,12
6428	331	13,07,2017	652	07,07,2017	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	07,09,2017	10,07,2017	11.641,34	op	3240	04,09,2017	11.641,34
6429		17.7.2017	110003529061	6.7.2017	1.846,44	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	21.7.2017	17.7.2017	1.846,44	OP		20.7.2017	1.846,44
6430		17.7.2017	110003529062	6.7.2017	2.068,06	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	21.7.2017	17.7.2017	2.068,06	OP		20.7.2017	2.068,06
6431		19.7.2017	23032	13.7.2017	741,23	Tipografia Prod Com	Imprimare la comanda	Exploatare	Clenci Cristiana	60	11.9.2017	19.7.2017	741,23	OP		8.9.2017	741,23
6432		19.7.2017	20458	7.7.2017	12,99	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Calugar Gavril	30	6.8.2017	19.7.2017	12,99	OC			12,99
6433		20.7.2017	5101	17.7.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	15.9.2017	20.7.2017	35,11	OP		31.8.2017	35,11
6434			98910	13.06.2017	3.424,25	Afer Buc	Autorizati	Exploatare	Barla Irina				3.424,25				
6435			98980	13.06.2017	3.589,12	Afer Buc	Autorizati	Exploatare	Barla Irina				3.589,12				
6436			98913	13.06.2017	271,77	Afer Buc	Autorizati	Exploatare	Barla Irina				271,77				
6437			98914	13.06.2017	4.076,49	Afer Buc	Autorizati	Exploatare	Barla Irina				4.076,49				
6438			99404	21.06.2017	9.934,96	Afer Buc	Autorizati	Exploatare	Barla Irina				9.934,96				
6439			99783	29.06.2017	1.795,93	Afer Buc	Autorizati	Exploatare	Barla Irina				1.795,93				
6440			141	23.06.2017	307,93	As Harmanului	Intretinere	Exploatare	Barla Irina				307,93				
6441			2708	02.06.2017	3.466,90	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.466,90				
6442			1764	20.06.2017	142,80	BEJ Chersa	Onorariu	Exploatare	Barla Irina				142,80				
6443			1777	28.06.2017	357,00	BEJ Chersa	Onorariu	Exploatare	Barla Irina				357,00				
6444			578	29.06.2017	80,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina				80,00				
6445			44	20.06.2017	840,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				840,00				
6446			46	23.03.2017	700,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				700,00				
6447			305	22.06.2017	750,00	Briana Sun	Deplasari	Exploatare	Barla Irina				750,00				
6448			1761762	01.02.2017	321,57	Centru de Soft Pro	GPS	Exploatare	Barla Irina				321,57				
6449			1762249	05.04.2017	135,22	Centru de Soft Pro	GPS	Exploatare	Barla Irina				135,22				
6450			1762457	01.05.2017	323,68	Centru de Soft Pro	GPS	Exploatare	Barla Irina				323,68				
6451			1762709	01.06.2017	326,31	Centru de Soft Pro	GPS	Exploatare	Barla Irina				326,31				
6452			28/6/2017	30.06.2017	409,30	CN Posta	Timbre	Exploatare	Barla Irina				409,30				
6453			100024593	09.06.2017	3,75	CNCFR	Foi Oficiale	Exploatare	Barla Irina				3,75				
6454			107733	21.06.2017	100,00	Confex Jakob	Deplasari	Exploatare	Barla Irina				100,00				
6455			107734	21.06.2017	150,00	Confex Jakob	Deplasari	Exploatare	Barla Irina				150,00				
6456			190062447	12.06.2017	2.936,97	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.936,97				
6457			2,01706E+11	14.06.2017	828,93	Electrica Furnizare	Apa	Exploatare	Barla Irina				828,93				
6458			2,01706E+11	06.06.2017	23.337,46	Electrica Furnizare	Chirie	Exploatare	Barla Irina				23.337,46				
6459			190065977	21.06.2017	69,83	Electrica Furnizare	Energie	Exploatare	Barla Irina				69,83				
6460			190065983	21.06.2017	134,56	Electrica Furnizare	Energie	Exploatare	Barla Irina				134,56				
6461			190065981	21.06.2017	281,95	Electrica Furnizare	Energie	Exploatare	Barla Irina				281,95				
6462			24445	07.06.2017	453,26	Euro Hotels	Deplasari	Exploatare	Barla Irina				453,26				
6463			24445	07.06.2017	3,74	Euro Hotels	Deplasari	Exploatare	Barla Irina				3,74				
6464			13576	16.06.2017	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina				36,00				
6465			1763	19.06.2017	130,00	Impuls Com	Deplasari	Exploatare	Barla Irina				130,00				
6466			52209	30.06.2017	68,06	Informatica Feroviara	Energie	Exploatare	Barla Irina				68,06				
6467			2049	19.06.2017	824,67	Niton Construct	Chirie	Exploatare	Barla Irina				824,67				
6468			3154	28.06.2017	80,00	Prod Nyakas	Deplasari	Exploatare	Barla Irina				80,00				
6469			160995	14.06.2017	320,00	Putna Reading	Deplasari	Exploatare	Barla Irina				320,00				
6470			160993	14.06.2017	320,00	Putna Reading	Deplasari	Exploatare	Barla Irina				320,00				
6471			10516921	13.06.2017	255,50	R.A.R	Alte prest	Exploatare	Barla Irina				255,50				
6472			70912	16.06.2017	80,00	RAT BV	Alte prest	Exploatare	Barla Irina				80,00				
6473			17997	19.06.2017	70,00	RAT BV	Abonament	Exploatare	Barla Irina				70,00				
6474			29282340	07.06.2017	97,24	RCS& RDS	Abonament	Exploatare	Barla Irina				97,24				
6475			11590	28.06.2017	750,00	Simo Car	Deplasari	Exploatare	Barla Irina				750,00				
6476			11591	28.06.2017	750,00	Simo Car	Deplasari	Exploatare	Barla Irina				750,00				
6477			201750340	07.06.2017	359,68	Telecomunicatii CFR	Penalizari	Exploatare	Barla Irina				359,68				
6478			201750336	07.06.2017	1,69	Telecomunicatii CFR	Penalizari	Exploatare	Barla Irina				1,69				
6479			6180109	30.06.2017	764,35	Urban	Gunoi	Exploatare	Barla Irina				764,35				
6480			2645	27.06.2017	840,00	Vicons	Deplasari	Exploatare	Barla Irina				840,00				

6481		2644	26.06.2017	840,00	Vicons	Deplasari	Exploatare	Barla Irina						840,00			
6482		2017006	08.06.2017	110,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina						110,00			
6483		4079	23.06.2017	143,88	Viserv	Alte prest	Exploatare	Barla Irina						143,88			
6484		98911	13.06.2017	271,77	AFER	Autorizare	Exploatare	Barla Irina						271,77			
6485		98912	13.06.2017	326,12	AFER	Autorizare	Exploatare	Barla Irina						326,12			
6486		99171	19.06.2017	543,37	AFER	Autorizari	Exploatare	Barla Irina						543,37			
6487		99172	19.06.2017	163,01	AFER	Autorizari	Exploatare	Barla Irina						163,01			
6488		99173	19.06.2017	271,68	AFER	Autorizari	Exploatare	Barla Irina						271,68			
6489		99174	19.06.2017	271,68	AFER	Autorizari	Exploatare	Barla Irina						271,68			
6490		99299	20.06.2017	543,44	AFER	Autorizari	Exploatare	Barla Irina						543,44			
6491		99620	26.06.2017	229,84	AFER	Autorizari	Exploatare	Barla Irina						229,84			
6492		99784	29.06.2017	228,57	AFER	Autorizari	Exploatare	Barla Irina						228,57			
6493		22069778	15.06.2017	469,17	Apa Ctta	Apa	Exploatare	Barla Irina						469,17			
6494		2704	02.06.2017	453,31	Astru Grup	Salubrizare	Exploatare	Barla Irina						453,31			
6495		2705	02.06.2017	1.619,01	Astru Grup	Salubrizare	Exploatare	Barla Irina						1.619,01			
6496		2706	02.06.2017	1.614,68	Astru Grup	Salubrizare	Exploatare	Barla Irina						1.614,68			
6497		2702	02.06.2017	7.741,85	Astru Grup	Salubrizare	Exploatare	Barla Irina						7.741,85			
6498		2703	02.06.2017	2.597,03	Astru Grup	Salubrizare	Exploatare	Barla Irina						2.597,03			
6499		2707	02.06.2017	3.393,94	Astru Grup	Salubrizare	Exploatare	Barla Irina						3.393,94			
6500		21700279	12.06.2017	240,00	Cenafer	Examinari	Exploatare	Barla Irina						240,00			
6501		21700277	12.06.2017	240,00	Cenafer	Examinari	Exploatare	Barla Irina						240,00			
6502		21700278	12.06.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina						120,00			
6503		21700281	14.06.2017	240,00	Cenafer	Examinari	Exploatare	Barla Irina						240,00			
6504		21700316	30.06.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina						120,00			
6505		21700325	30.06.2017	240,00	Cenafer	Examinari	Exploatare	Barla Irina						240,00			
6506		7769	15.06.2017	2.387,00	Centru Med Inermedica	Serv Medicale	Exploatare	Barla Irina						2.387,00			
6507		5452056743	14.06.2017	16.389,88	CNCFR	Energie	Exploatare	Barla Irina						16.389,88			
6508		5200115935	26.06.2017	75.654,23	CNCFR	Chirie	Exploatare	Barla Irina						75.654,23			
6509		5200128021	26.06.2017	2.627,14	CNCFR	Apa	Exploatare	Barla Irina						2.627,14			
6510		5200128049	27.06.2017	2.759,01	CNCFR	Canal	Exploatare	Barla Irina						2.759,01			
6511		5200128149	26.06.2017	3.534,44	CNCFR	Gunoi	Exploatare	Barla Irina						3.534,44			
6512		5200128097	26.06.2017	5.339,22	CNCFR	Gaz	Exploatare	Barla Irina						5.339,22			
6513		10320876075	09.06.2017	77,54	E.ON.Energie	Gaz	Exploatare	Barla Irina						77,54			
6514		10320876076	09.06.2017	131,59	E.ON.Energie	Gaz	Exploatare	Barla Irina						131,59			
6515		190061426	08.06.2017	716,77	Electrica Furnizare	Energie	Exploatare	Barla Irina						716,77			
6516		193556732	06.06.2017	351,72	Electrica Furnizare	Energie	Exploatare	Barla Irina						351,72			
6517		192169291	07.06.2017	359,92	Electrica Furnizare	Energie	Exploatare	Barla Irina						359,92			
6518		190067465	25.06.2017	511,25	Electrica Furnizare	Energie	Exploatare	Barla Irina						511,25			
6519		192172972	15.06.2017	1.190,63	Electrica Furnizare	Energie	Exploatare	Barla Irina						1.190,63			
6520		194540819	15.06.2017	184,09	Electrica Furnizare	Energie	Exploatare	Barla Irina						184,09			
6521		11206294201	30.06.2017	81,27	Engie	Gaz	Exploatare	Barla Irina						81,27			
6522		24939	20.06.2017	1.067,04	Euro Hotels	Deplasari	Exploatare	Barla Irina						1.067,04			
6523		24939	20.06.2017	8,96	Euro Hotels	Deplasari	Exploatare	Barla Irina						8,96			
6524		20162298	02.06.2017	16.495,78	Ges Force	Tr Valori	Exploatare	Barla Irina						16.495,78			
6525		292915	08.06.2017	40,48	Gospodarie Comunale	Apa	Exploatare	Barla Irina						40,48			
6526		44321	12.06.2017	754,40	Gral Medical	Serv Medicale	Exploatare	Barla Irina						754,40			
6527		52205	15.06.2017	224,22	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina						224,22			
6528		52206	16.06.2017	284,81	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina						284,81			
6529		1700333	21.06.2017	238,00	Promos- RG	Aer Conditionat	Exploatare	Barla Irina						238,00			
6530		383	09.06.2017	1.800,00	Scridon Ioan	Alte prest	Exploatare	Barla Irina						1.800,00			
6531		2279	12.06.2017	120,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina						120,00			
6532		2277	12.06.2017	120,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina						120,00			
6533		2276	12.06.2017	663,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina						663,00			
6534		2349	15.06.2017	980,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina						980,00			
6535		1969	06.06.2017	548,75	Stedano Frigoambient	Alte prest	Exploatare	Barla Irina						548,75			
6536		7062	28.06.2017	200,00	Szaboek	Rev Instalatii	Exploatare	Barla Irina						200,00			

6593		2197	31.05.2017	7.034,40	SGPI SECURITY FORCE	PAZA	Exploatare	Doamna Elena					7.034,40						
6594		2291	30.06.2017	7.128,00	SGPI SECURITY FORCE	PAZA	Exploatare	Doamna Elena					7.128,00						
6595		511	30.06.2017	4.766,00	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena					4.766,00						
6596		22069777	31.05.2017	81,27	APA CTTA	APA	Exploatare	Doamna Elena					81,27						
6597		10420585970	09.06.2017	590,32	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena					590,32						
6598		7717275223	19.06.2017	287,62	POLARIS M HOLDING	GUNOI	Exploatare	Doamna Elena					287,62						
6599		20922	09.06.2017	11.444,16	SNTFM CZM BRASOV-REMIZA T	VERIF.TEH.,REMIZ.,INT-IES,	Exploatare	Doamna Elena					11.444,16						
6600		512	30.06.2017	8.650,92	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena					8.650,92						
6601		11080	30.06.2017	4.065,24	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna Elena					4.065,24						
6602		99348	20.06.2017	-4.864,39	AFER	STORNARE FACT. 68320/09	Exploatare	Doamna Elena					-4.864,39						
6603		99349	20.06.2017	7.275,30	AFER	AUTORIZ.DE FURNIZ.FEROV	Exploatare	Doamna Elena					7.275,30						
6604		99350	20.06.2017	40,28	AFER	AVANS, OP 39/04.06.2015	Exploatare	Doamna Elena					40,28						
6605		2457	19.06.2017	45,87	ABONAMENT AP	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					45,87						
6606		299	21.07.2017	688,07	BRIANA SUN	CAZARE ISAILA DUMITRU	Exploatare	Doamna Elena					688,07						
6607		226	09.06.2017	675,00	CAROMET	REPAR. OSIE LE: seria 32978	Exploatare	Doamna Elena					675,00						
6608		227	09.06.2017	3.978,00	CAROMET	REPAR. OSIE LE: seeia 5604	Exploatare	Doamna Elena					3.978,00						
6609		242	23.06.2017	1.703,00	CAROMET	REPAR. OSIE LE: seria 55810	Exploatare	Doamna Elena					1.703,00						
6610		111668	26.06.2017	1.400,00	CFR SCRL	REPARATII LOCOMOTIVA E	Exploatare	Doamna Elena					1.400,00						
6611		102936	29.06.2017	2.776,50	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena					2.776,50						
6612		5452056783	14.06.2017	28.269,32	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena					28.269,32						
6613		15698	06.06.2017	17,56	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					17,56						
6614		16476	13.06.2017	77,56	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					77,56						
6615		16677	15.06.2017	28,15	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					28,15						
6616		17296	21.06.2017	45,55	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					45,55						
6617		17478	23.06.2017	5,29	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					5,29						
6618		14669	21.06.2017	600,00	CNCIR	REAUTORIZARE POD RULAN	Exploatare	Doamna Elena					600,00						
6619		14741	28.06.2017	1.800,00	CNCIR	REAUTORIZARE 2 RECIPIEN	Exploatare	Doamna Elena					1.800,00						
6620		192481	12.06.2017	35.072,16	COMPANIA APA	APA	Exploatare	Doamna Elena					35.072,16						
6621		442539	21.06.2017	77,98	DARINA COM	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					77,98						
6622		10507842167	30.06.2017	8.126,81	ENGIE (GDF SUEZ ENERGY ROM)	ENERGIE TERMICA	Exploatare	Doamna Elena					8.126,81						
6623		10507842193	30.06.2017	2.635,99	ENGIE (GDF SUEZ ENERGY ROM)	ENERGIE TERMICA	Exploatare	Doamna Elena					2.635,99						
6624		12031	07.06.2017	73,39	IL CAPO TOUR	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					73,39						
6625		49	31.05.2016	118,99	IRLU MURES	RAPARATII LOC EA 009	Exploatare	Doamna Elena					118,99						
6626		973	13.06.2017	90,00	METROLAB	ETALONARE AMPERMERTR	Exploatare	Doamna Elena					90,00						
6627		46	20.06.2017	107,56	OMV PETROM MARKETING	2 TRECERI POD FETESTI	Exploatare	Doamna Elena					107,56						
6628		47125	30.06.2017	3.067,48	ROMAER-PRO	REVIZIE COMPRESOR RE 30	Exploatare	Doamna Elena					3.067,48						
6629		20002888	15.06.2017	368,16	ROMPETROL DOWNSTREAM	ROVINIETA - BV21RTC (22.0	Exploatare	Doamna Elena					368,16						
6630		162324	06.06.2017	2.761,17	SCALA ASSISTANCE	ROVINIETA - BV16NNG (07.	Exploatare	Doamna Elena					2.761,17						
6631		4507	15.06.2017	91,74	SIF HOTELURI	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					91,74						
6632		4597	28.06.2017	91,74	SIF HOTELURI	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					91,74						
6633		2278	30.06.2017	19.418,40	SGPI SECURITY FORCE	PAZA	Exploatare	Doamna Elena					19.418,40						
6634		714	08.06.2017	55,05	SIPETROCOM	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					55,05						
6635		723	15.06.2017	55,05	SIPETROCOM	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					55,05						
6636		731	22.06.2017	55,05	SIPETROCOM	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					55,05						
6637		383	23.06.2017	31.501,33	SOFTRONIC	REPARATII LE	Exploatare	Doamna Elena					31.501,33						
6638		510	30.06.2017	16.759,00	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena					16.759,00						
6639		338464	12.06.2017	42,02	VASIRAD AUTO SERVICE	VULCANIZARE BV 21 RTC	Exploatare	Doamna Elena					42,02						
6640		1434	09.06.2017	1.257,35	WIN NIDO	REPARATIE PEUGEOT BV-21	Exploatare	Doamna Elena					1.257,35						
6641	8.8.2017	190086125	3.8.2017	663,58	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	13.8.2017	8.8.2017	663,58	OP	18.8.2017	663,58				
6642	8.8.2017	1776	31.7.2017	24.187,40	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.9.2017	8.8.2017	24.187,40							
6643	11.8.2017	5381	8.8.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	7.10.2017	11.8.2017	35,11	OP	6.10.2017	35,11				
6644	11.8.2017	2836	10.8.2017	20.232,28	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	9.9.2017	11.8.2017	20.232,28	OP	8.9.2017	20.232,28				
6645	11.8.2017	2837	10.8.2017	5.778,11	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	9.9.2017	11.8.2017	5.778,11	OP	8.9.2017	5.778,11				
6646	359	03,08,2017	10121905969	06,07,2017	21,66	E-ON ENERGIE	gaz	EXPLOATARE	SIMU MARIA	30	07,08,2017	01,08,2017	21,66	OP	8,9,2017	1.554,78			
6647	361	07,08,2017	1768	31,07,2017	21.731,82	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31,09,2017	02,08,2017	21.731,82	OP	oct.34	27,09,2017	21.731,82		
6648	365	08,08,2017	386	31,07,2017	166.222,94	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,09,2017	07,08,2017	166.222,94	OP	3131/3139	27,09,2017	166.222,94		

6649	366	09,08,2017	10906687954	31,07,2017	1.800,16	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	31,08,2017	09,08,2017	1.800,16	op		18,08,2017	1.800,16
6650	367	10,08,2017	903177	28,07,2017	2.002,53	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,08,2017	09,08,2017	2.002,53	op		18,08,2017	2.002,53
6651	368	11,08,2017	194570964	03,08,2017	2.800,70	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	13,08,2017	10,08,2017	2.800,70	op		18,08,2017	2.800,70
6652		11,08,2017	387	31,07,2017	29.513,59	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,09,2017		29.513,59				
6653		11,08,2017	11087	31,08,2017	26.879,59	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	31,09,2017		26.879,59				
6654		11,08,2017	22072653	31,07,2017	688,99	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15,08,2017	10,07,2017	688,99				
6655		16.8.2017	580951	17 10.8.2017	1.554,78	Electrificare CFR	Verificare/masurare prize	Exploatare	Calugar Gavril	30	9.9.2017	16.8.2017	1.554,78				
6656		16.8.2017	198611997	6.8.2017	7.267,85	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.8.2017	16.8.2017	7.267,85	OP		23.8.2017	7.267,85
6657	369	11,08,2017	22072653	31,07,2017	688,99	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15,08,2017	10,07,2017	688,99	op		18,08,2017	688,99
6658	370	11,08,2017	11087	31,08,2017	26.879,59	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	31,09,2017		26.879,59	OP	3141/3136	27,09,2017	26.879,59
6659	371	16,08,2017	387	31,07,2017	29.513,59	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,09,2017		29.513,59	OP	3131/3139	27,09,2017	29.513,59
6660	372	17,08,2017	713	10,08,2017	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	10,10,2017	11,08,2017	11.641,34				
6661	373	17,08,2017	198611995	06,08,2017	2.064,26	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	16,08,2017	16,08,2017	2.064,26	op	2683	23,08,2017	2.064,26
6662		21.8.2017	20481	3.8.2017	3.675,22	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Calugar Gavril	60	2.10.2017	21.8.2017	3.675,22	OC			3.675,22
6663		21.8.2017	1369	17.8.2017	12.034,47	Precisa	Vasozimetry	Exploatare	Posa Vasile	30	16.9.2017	21.8.2017	12.034,47				
6664		21.8.2017	110003578491	7.8.2017	1.793,41	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.8.2017	21.8.2017	1.793,41	OP		30.8.2017	1.793,41
6665		21.8.2017	110003578493	7.8.2017	2.097,51	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.8.2017	21.8.2017	2.097,51	OP		30.8.2017	2.097,51
6666			192180067	09,07,2017	4.024,51	AFFE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna Elena				4.024,51				
6667			1942	04,07,2017	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
6668			1943	04,07,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6669			2103	12,07,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6670			2104	12,07,2017	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
6671			2105	12,07,2017	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
6672			2106	12,07,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6673			2202	19,07,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6674			1709440	30,06,2017	92,53	RDE HURON	GUNOI	Exploatare	Doamna Elena				92,53				
6675			4283	07,07,2017	260,11	SGA HARGHITA	UTILIZARE RESURSE APA	Exploatare	Doamna Elena				260,11				
6676			4349	10,07,2017	426,02	SGA HARGHITA	SERVICII PRIVIND APELE RE	Exploatare	Doamna Elena				426,02				
6677			2357	31,07,2017	8.765,06	SGPI SECURITY FORCE	PAZA	Exploatare	Doamna Elena				8.765,06				
6678			20460	10,07,2017	1.591,77	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL	Exploatare	Doamna Elena				1.591,77				
6679			20475	24,07,2017	2.880,61	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL	Exploatare	Doamna Elena				2.880,61				
6680			515	31,07,2017	5.857,11	TIBOB TRANS	SALUBRIZARE SPATII, SPALA	Exploatare	Doamna Elena				5.857,11				
6681			22072654	31,07,2017	85,30	APA CTTA	APA	Exploatare	Doamna Elena				85,30				
6682			10121905968	06,07,2017	342,84	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena				342,84				
6683			37	29,06,2017	2.044,23	PFA SCROBOTA IOAN	REPARATII INSTALATII ELEC	Exploatare	Doamna Elena				2.044,23				
6684			7717276934	25,07,2017	272,96	POLARIS M HOLDING	GUNOI	Exploatare	Doamna Elena				272,96				
6685			20981	26,06,2017	2.978,81	SNTFM CZM BRASOV-REMIZA T	EN.ELECTRICA DORMITOR S	Exploatare	Doamna Elena				2.978,81				
6686			20937	27,07,2017	9.099,95	SNTFM CZM BRASOV-REMIZA T	VERIFICARI TEHNICE, REMIZ	Exploatare	Doamna Elena				9.099,95				
6687			13643	28,07,2017	42.553,65	SNTFM CZM TIMISOARA-DEP SI	CAZARE PERS, COMANDA P	Exploatare	Doamna Elena				42.553,65				
6688			516	31,07,2017	10.410,74	TIBOB TRANS	SALUBRIZARE SPATII, SPALA	Exploatare	Doamna Elena				10.410,74				
6689			11086	31,07,2017	14.458,19	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna Elena				14.458,19				
6690			101124	31,07,2017	3.078,66	AFER	STORNARE FACT. 68320/09	Exploatare	Doamna Elena				3.078,66				
6691			256	03,07,2017	6.587,84	CAROMET	REPAR. OSIE LE: seria 5387	Exploatare	Doamna Elena				6.587,84				
6692			279	18,07,2017	2.612,05	CAROMET	REPAR. OSIE LE: seeia 5670	Exploatare	Doamna Elena				2.612,05				
6693			111698	18,07,2017	119,00	CFR SCRL	REPARATII LOCOMOTIVA E	Exploatare	Doamna Elena				119,00				
6694			111699	18,07,2017	357,00	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				357,00				
6695			111700	18,07,2017	1.190,00	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				1.190,00				
6696			102955	24,07,2017	3.974,59	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				3.974,59				
6697			102962	31,07,2017	87.295,20	CFR SCRL	REPARATIE AVARIERE EA 83	Exploatare	Doamna Elena				87.295,20				
6698			5452056921	14,07,2017	16.349,39	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena				16.349,39				
6699			18176	03,07,2017	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
6700			11810	03,07,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6701			18267	04,07,2017	68,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				68,80				
6702			18935	12,07,2017	48,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				48,10				
6703			19825	18,07,2017	99,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				99,80				
6704			19635	19,07,2017	58,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				58,90				

6761		5.9.2017	1180	25.8.2017	2.080,00	Avansis Electronic	Unitate centrala	Exploatare	Clenci Cristiana	30	24.9.2017	5.9.2017	2.080,00				
6762		5.9.2017	47072	31.8.2017	5.735,80	Foerch	Cric hidraulic 50 tone	Exploatare	Clenci Cristiana	30	30.9.2017	5.9.2017	5.735,80	OP		20.9.2017	5.735,80
6763		7.9.2017	00144	31.8.2017	807,18	Alton Group	Materiale PSI	Exploatare	Clenci Cristiana	30	30.9.2017	7.9.2017	807,18	OP		7.9.2017	807,18
6764		7.9.2017	1786	31.8.2017	24.270,70	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.10.2017	7.9.2017	24.270,70	OP		8.11.2017	24.270,70
6765		8.9.2017	396	31.8.2017	21.577,87	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.10.2017	8.9.2017	21.577,87				
6766		8.9.2017	517	31.8.2017	3.881,85	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.10.2017	8.9.2017	3.881,85				
6767	398	04.09.2017	1784	31.08.2017	20.894,12	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31.10.2017	01.09.2017	20.894,12	op	4350/3583	31.10.2017	20.894,12
6768	399	04.09.2017	1158964	22.08.2017	2.466,75	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08.09.2017	31.08.2017	2.466,75	op	2813	06.09.2017	2.466,75
6769	400	06.09.2017	11095	31.08.2017	24.109,47	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	30	31.10.2017	05.09.2017	24.109,47				
6770	401	07.09.2017	10313171176	31.08.2017	1.771,14	ENGIE	gaz	EXPLOATARE	LUNGU PETRICA	30	30.09.2017	06.09.2017	1.771,14	op	3053	20.09.2017	1.771,14
6771		12.9.2017	5672	5.9.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	4.11.2017	12.9.2017	35,11	OP		8.11.2017	35,11
6772		12.9.2017	0507	6.9.2017	1.239,23	Alsting Timserv	Verificare/reparare stingato	Exploatare	Calugar Gavril	60	5.11.2017	12.9.2017	1.239,23	OP		14.11.2017	1.239,23
6773		12.9.2017	110003631825	7.9.2017	1.793,41	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.9.2017	12.9.2017	1.793,41	OP		20.9.2017	1.793,41
6774		12.9.2017	110003631827	7.9.2017	1.926,65	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.9.2017	12.9.2017	1.926,65	OP		20.9.2017	1.926,65
6775		13.9.2017	25068	8.9.2017	1.282,82	Rodocar	Truse sanitare	Exploatare	Clenci Cristiana	30	8.10.2017	13.9.2017	1.282,82	OP		20.9.2017	1.282,82
6776		13.9.2017	00154	5.9.2017	3.141,60	Alton Group	Furtune tip B,D 20ml	Exploatare	Clenci Cristiana	30	5.10.2017	13.9.2017	3.141,60	OP		20.9.2017	3.141,60
6777		13.9.2017	23366	6.9.2017	327,25	Tipografia Prod Com	Tipizate	Exploatare	Clenci Cristiana	60	5.11.2017	13.9.2017	327,25	OP		3.11.2017	327,25
6778		13.9.2017	198619733	6.9.2017	8.068,25	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.9.2017	13.9.2017	8.068,25	OP		20.9.2017	8.068,25
6779		13.9.2017	190098406	6.9.2017	716,23	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.9.2017	13.9.2017	716,23	OP		20.9.2017	716,23
6780		15.9.2017	1800	14.9.2017	3.829,00	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	13.11.2017	15.9.2017	3.829,00	OP		8.11.2017	3.829,00
6781		15.9.2017	2866	14.9.2017	4.148,20	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	5	19.9.2017	15.9.2017	4.148,20	OP		20.9.2017	4.148,20
6782		20.9.2017	20505	4.9.2017	8,87	SNTFM Dep Tg Mures	Taxa magazinai comb	Exploatare	Calugar Gavril	30	4.10.2017	20.9.2017	8,87				
6783		20.9.2017	20506	4.9.2017	7.527,63	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Calugar Gavril	30	4.10.2017	20.9.2017	7.527,63				
6784			102017	29.08.2017	517,95	AFER	Examinare	Exploatare	Barla Irina				517,95				
6785			2031897/T	21.07.2017	6.544,69	Apa CTA	Bransament	Exploatare	Barla Irina				6.544,69				
6786			2788	02.08.2017	7.616,01	Astru Grup	Salubrizare	Exploatare	Barla Irina				7.616,01				
6787			2789	02.08.2017	2.602,85	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.602,85				
6788			2790	02.08.2017	413,88	Astru Grup	Salubrizare	Exploatare	Barla Irina				413,88				
6789			2791	02.08.2017	1.597,60	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.597,60				
6790			2793	02.08.2017	3.125,70	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.125,70				
6791			2792	02.08.2017	1.541,29	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.541,29				
6792			7840	08.08.2017	3.011,00	Centrul Med Intermedica	Serv Medicale	Exploatare	Barla Irina				3.011,00				
6793			5452057833	17.08.2017	10.298,19	CNCFR	Energie	Exploatare	Barla Irina				10.298,19				
6794			5200118823	20.08.2017	51.147,53	CNCFR	Chirie	Exploatare	Barla Irina				51.147,53				
6795			5200129122	28.08.2017	3.984,52	CNCFR	Gunoii	Exploatare	Barla Irina				3.984,52				
6796			5200129052	28.08.2017	2.509,01	CNCFR	Canal	Exploatare	Barla Irina				2.509,01				
6797			5200128992	28.08.2017	2.155,09	CNCFR	Apa	Exploatare	Barla Irina				2.155,09				
6798			5200129088	28.08.2017	135,73	CNCFR	Gaz	Exploatare	Barla Irina				135,73				
6799			192181958	13.07.2017	520,41	Electrica Furnizare	Energie	Exploatare	Barla Irina				520,41				
6800			194556383	13.07.2017	405,04	Electrica Furnizare	Energie	Exploatare	Barla Irina				405,04				
6801			192189141	06.08.2017	331,40	Electrica Furnizare	Energie	Exploatare	Barla Irina				331,40				
6802			196935575	10.08.2017	104,57	Electrica Furnizare	Energie	Exploatare	Barla Irina				104,57				
6803			193569361	03.08.2017	372,15	Electrica Furnizare	Energie	Exploatare	Barla Irina				372,15				
6804			190093953	24.08.2017	957,45	Electrica Furnizare	Energie	Exploatare	Barla Irina				957,45				
6805			194577806	14.08.2017	365,39	Electrica Furnizare	Energie	Exploatare	Barla Irina				365,39				
6806			192193596	14.08.2017	907,36	Electrica Furnizare	Energie	Exploatare	Barla Irina				907,36				
6807			11106596464	30.08.2017	83,24	Engie	Gaz	Exploatare	Barla Irina				83,24				
6808			10619960066	08.08.2017	1,52	E-on	gaz	Exploatare	Barla Irina				1,52				
6809			4332	07.08.2017	4.688,60	Fejer Top	Inchir macara	Exploatare	Barla Irina				4.688,60				
6810			20162824	01.08.2017	15.011,85	Ges Force	Tr Valori	Exploatare	Barla Irina				15.011,85				
6811			298005	04.08.2017	43,20	Gospodarie Comunale	Apa	Exploatare	Barla Irina				43,20				
6812			44656	16.08.2017	147,60	Gral Medical	Serv Medicale	Exploatare	Barla Irina				147,60				
6813			7650	31.08.2017	200,00	Hipocrat	Serv Medicale	Exploatare	Barla Irina				200,00				
6814			52227	07.08.2017	131,29	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina				131,29				
6815			52226	07.08.2017	75,74	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina				75,74				
6816			52229	29.08.2017	146,44	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina				146,44				

6817		7717280332	21.08.2017	136,48	Polaris	gunoi	Exploatare	Barla Irina			136,48				
6818		7717280332/1	21.08.2017	41,07	Polaris	penalizari	Exploatare	Barla Irina			41,07				
6819		2926	10.08.2017	790,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina			790,00				
6820		2922	10.08.2017	420,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina			420,00				
6821		2925	10.08.2017	3.060,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina			3.060,00				
6822		2109535	31.08.2017	77,00	Tega	gunoi	Exploatare	Barla Irina			77,00				
6823		201750441	01.08.2017	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina			84,37				
6824		201750455	04.08.2017	23.166,09	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina			23.166,09				
6825		283233934	20.08.2017	188,35	Vodafone	Telefon	Exploatare	Barla Irina			188,35				
6826		283233934	20.08.2017	-25,33	Vodafone	Telefon	Exploatare	Barla Irina			-25,33				
6827		283233934	20.08.2017	4,73	Vodafone	Telefon	Exploatare	Barla Irina			4,73				
6828		101604	10.08.2017	1.303,96	AFER Buc	Autorizari	Exploatare	Barla Irina			1.303,96				
6829		102020	29.08.2017	4.368,06	AFER Buc	Autorizari	Exploatare	Barla Irina			4.368,06				
6830		102049	29.08.2017	518,59	AFER Buc	Autorizari	Exploatare	Barla Irina			518,59				
6831		102018	29.08.2017	273,00	AFER Buc	Autorizari	Exploatare	Barla Irina			273,00				
6832		101277	03.08.2017	3.255,70	AFER Buc	Autorizari	Exploatare	Barla Irina			3.255,70				
6833		143	28.08.2017	306,06	Asociatia de proprietari	Intretinere	Exploatare	Barla Irina			306,06				
6834		2794	02.08.2017	3.309,31	Astru Grup	Salubrizare	Exploatare	Barla Irina			3.309,31				
6835		1859	09.08.2017	714,00	BEJ Chersa	Onorariu	Exploatare	Barla Irina			714,00				
6836		1876	25.08.2017	999,60	BEJ Chersa	Onorariu	Exploatare	Barla Irina			999,60				
6837		666	21.08.2017	1.680,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina			1.680,00				
6838		669	28.08.2017	1.600,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina			1.600,00				
6839		10633	18.08.2017	1.428,00	BEJ Filofie Laurentiu	Onorariu	Exploatare	Barla Irina			1.428,00				
6840		56	02.08.2017	3.500,00	BEJ Limisca Silviu	Onorariu	Exploatare	Barla Irina			3.500,00				
6841		66	16.08.2017	2.940,00	BEJ Limisca Silviu	Onorariu	Exploatare	Barla Irina			2.940,00				
6842		67/1	17.08.2017	2.870,00	BEJ Limisca Silviu	Onorariu	Exploatare	Barla Irina			2.870,00				
6843		3933	08.08.2017	285,00	Bradul	Deplasari	Exploatare	Barla Irina			285,00				
6844		21700382	17.08.2017	120,00	Cenafer	Examinari	Exploatare	Barla Irina			120,00				
6845		21700381	17.08.2017	450,00	Cenafer	Examinari	Exploatare	Barla Irina			450,00				
6846		1763120	01.08.2017	352,70	Centru de Soft Pro	GPS	Exploatare	Barla Irina			352,70				
6847		28/8/2017	31.08.2017	410,30	CN Posta	Timbre	Exploatare	Barla Irina			410,30				
6848		100022729	29.08.2017	5,96	CNCFR Bucuresti	Buletin comercial	Exploatare	Barla Irina			5,96				
6849		2,01708E+11	16.08.2017	1.197,88	Electrica Furnizare	Energie	Exploatare	Barla Irina			1.197,88				
6850		190073104	09.07.2017	1.776,14	Electrica Furnizare	Energie	Exploatare	Barla Irina			1.776,14				
6851		190087990	07.08.2017	2.113,04	Electrica Furnizare	Energie	Exploatare	Barla Irina			2.113,04				
6852		190091355	20.08.2017	65,84	Electrica Furnizare	Energie	Exploatare	Barla Irina			65,84				
6853		190091356	20.08.2017	276,05	Electrica Furnizare	Energie	Exploatare	Barla Irina			276,05				
6854		190091358	20.08.2017	132,70	Electrica Furnizare	Energie	Exploatare	Barla Irina			132,70				
6855		2,01708E+11	04.08.2017	25.172,51	Electrica Furnizare	Chirie	Exploatare	Barla Irina			25.172,51				
6856		2553	24.08.2017	440,00	Fantastic	Deplasari	Exploatare	Barla Irina			440,00				
6857		2554	24.08.2017	440,00	Fantastic	Deplasari	Exploatare	Barla Irina			440,00				
6858		14012	16.08.2017	36,00	Gilop IT	Desc Card	Exploatare	Barla Irina			36,00				
6859		52231	31.08.2017	70,60	Informatica Feroviara	Energie	Exploatare	Barla Irina			70,60				
6860		12220	18.08.2017	170,00	Maya	Deplasari	Exploatare	Barla Irina			170,00				
6861		12242	23.08.2017	250,00	Maya	Deplasari	Exploatare	Barla Irina			250,00				
6862		12221	18.08.2017	170,00	Maya	Deplasari	Exploatare	Barla Irina			170,00				
6863		2105	03.08.2017	824,67	Niton Construct	Chirie	Exploatare	Barla Irina			824,67				
6864		1013977	21.08.2017	45,00	Oficiul Registrului	Certificat constatator	Exploatare	Barla Irina			45,00				
6865		20881	21.08.2017	70,00	RAT bv	Abonament	Exploatare	Barla Irina			70,00				
6866		36803185	07.08.2017	97,23	RDS RCS	Abonament	Exploatare	Barla Irina			97,23				
6867		46011701474	04.08.2017	20,94	Rewe	Set pahare	Exploatare	Barla Irina			20,94				
6868		1356	03.08.2017	3.080,00	Sirena	Cazare	Exploatare	Barla Irina			3.080,00				
6869		2923	10.08.2017	180,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina			180,00				
6870		2563	10.07.2017	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina			75,00				
6871		2569	10.07.2017	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina			210,00				
6872		2566	10.07.2017	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina			210,00				

6873		2564	10.07.2017	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina									75,00			
6874		2570	10.07.2017	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina										210,00		
6875		2605/1	13.07.2017	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina										75,00		
6876		201750456	04.08.2017	148,98	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										148,98		
6877		6186287	31.08.2017	585,29	Urban	gunoi menajer	Exploatare	Barla Irina										585,29		
6878		36322630	09.08.2017	19,64	Urgent Cargus	Tr Curierat	Exploatare	Barla Irina										19,64		
6879		36474986	30.08.2017	19,64	Urgent Cargus	Tr Curierat	Exploatare	Barla Irina										19,64		
6880		2696	30.07.2017	840,00	Vicons	Deplasari	Exploatare	Barla Irina										840,00		
6881		2697	30.07.2017	840,00	Vicons	Deplasari	Exploatare	Barla Irina										840,00		
6882		192191664	08,8,2017	2.999,57	ALEE HARGHITA	ENERGIE ELECTRICA LUNA	Exploatare	Doamna Elena										2.999,57		
6883		2329	04,08,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
6884		2330	04,08,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
6885		2331	04,08,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
6886		2412	17,08,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
6887		2413	17,08,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
6888		2414	17,08,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
6889		2415	17,08,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
6890		2416	17,08,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
6891		1712754	31,07,2017	92,53	RDE HURON	GUNOI	Exploatare	Doamna Elena										92,53		
6892		519	31,08,2017	5.905,95	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena										5.905,95		
6893		22075104	31,08,2017	153,52	APA CTTA	APA	Exploatare	Doamna Elena										153,52		
6894		10420951587	10,08,2017	278,01	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena										278,01		
6895		0020946	11,08,2017	6.681,69	SNTFM CZM BRASOV-REMIZA T	REMIZ INT-IES, ALIM.LOC.M	Exploatare	Doamna Elena										6.681,69		
6896		20990	29,08,2017	977,16	SNTFM CZM BRASOV-REMIZA T	EN.ELECTRICA DORMITOR S	Exploatare	Doamna Elena										977,16		
6897		520	31,08,2017	10.426,03	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena										10.426,03		
6898		11096	31,08,2017	13.521,68	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna Elena										13.521,68		
6899		102978	11,08,2017	1.892,36	CFR SCRL	REPARATII LOCOMOTI	Exploatare	Doamna Elena										1.892,36		
6900		111708	18,08,2017	476,00	CFR SCRL	REPARATII LOCOMOTI	Exploatare	Doamna Elena										476,00		
6901		238	01,08,2017	2.470,44	CIMRE EXIM	VERIF INST DE LEGAR	Exploatare	Doamna Elena										2.470,44		
6902		5452057874	17,08,2017	16.981,31	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena										16.981,31		
6903		20815	02,08,2017	61,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										61,70		
6904		20977	03,08,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
6905		21175	07,08,2017	18,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										18,90		
6906		21409	09,08,2017	29,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										29,20		
6907		21717	14,08,2017	94,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										94,30		
6908		21962	17,08,2017	26,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										26,20		
6909		22077	18,08,2017	53,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										53,40		
6910		15091	16,08,2017	5.117,00	CNCIR	INSPECTIE TEHNICA 8	Exploatare	Doamna Elena										5.117,00		
6911		266900	10,08,2017	36.497,27	COMPANIA APA	APA	Exploatare	Doamna Elena										36.497,27		
6912		1069	08,08,2017	35.700,00	CONSTRUCTII FERVIARE MURE	INTOCM.DOCUM.TEHN	Exploatare	Doamna Elena										35.700,00		
6913		2478	10,08,2017	4.035,49	CONSTRUCTII FERVIARE MURE	INTRETINERE SI REPA	Exploatare	Doamna Elena										4.035,49		
6914		10313063900	31,07,2017	9.634,51	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena										9.634,51		
6915		10607548177	31,08,2017	9.164,82	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena										9.164,82		
6916		10313063924	31,07,2017	2.469,23	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena										2.469,23		
6917		10607548201	31,08,2017	-3.482,64	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena										-3.482,64		
6918		12237154101	11,08,2017	182,67	FAN COURIER	CURIERAT	Exploatare	Doamna Elena										182,67		
6919		5010938	02,08,2017	2.923,85	FEPA	VERIFICARE METROLO	Exploatare	Doamna Elena										2.923,85		
6920		14032	18,08,2017	18,00	GILOP ITP	DESCARCARE CARD T	Exploatare	Doamna Elena										18,00		
6921		17478628	07,8,2017	36,49	NEMO PROD COM IMPEX	CURIERAT	Exploatare	Doamna Elena										36,49		
6922		91	07,08,2017	46.570,64	OLARIU CONCEPT	LUCRARI EFECTUATE	Exploatare	Doamna Elena										46.570,64		
6923		10102-70007	21,08,2017	596,58	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME E	Exploatare	Doamna Elena										596,58		
6924		10102-70008	21,08,2017	128,25	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME E	Exploatare	Doamna Elena										128,25		
6925		2387	01,08,2017	23.878,16	SGPI SECURITY FORCE	PAZA LUNA IULIE 2017	Exploatare	Doamna Elena										23.878,16		
6926		2135	31,08,2017	4.804,15	SOFTRONIC	REPARATII LE	Exploatare	Doamna Elena										4.804,15		

6983	449	09,10,2017	400	30,09,2017	146.241,06	11 FRANGERS	SALUBRIZARE VAGOANE	Exploatare	DOLCU ION	60	30,11,2017	09,10,2017	146.241,06	OP	3956/3950	29,11,2017	51.241,06
6984	451	10,10,2017	909965	26,09,2017	2.002,53	salUBRISERV	gunoi	Exploatare	AVRAM FLORIN	30	28,10,2017	10,10,2017	2.002,53	op	3484	19,10,2017	2.002,53
6985	452	11,10,2017	11206600215	30,09,2017	1.994,48	ENGIE	gaz	Exploatare	DOLCU ION	30	30,10,2017	11,10,2017	1.994,48	op	3486	19,10,2017	1.994,48
6986	453	11,10,2017	20368	29,09,2017	135,52	CONCEFA	APA	Exploatare	JIANU MARIAN	30	06,10,2017	10,10,2017	135,52	op	3487	19,10,2017	135,52
6987	454	11,10,2017	22076206	30,09,2017	883,03	APA CTTA	APA	Exploatare	SIMU MARIA	30	15,10,2017	09,10,2017	883,03	op	3485	19,10,2017	883,03
6988			401	30,09,2017	25.260,95	11 FRANGERS	SALUBRIZARE VAGOANE	Exploatare	AVRAM FLORIN	60	30,11,2017		25.260,95	OP		29,11,2017	20.047,45
6989			192199717	06,09,2017	3.198,87	AFEH HARGHITA	ENERGIE ELECTRICA LUNA I	Exploatare	Doamna Elena				3.198,87				
6990			2626	08,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6991			2627	08,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6992			2628	08,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6993			2796	22,09,2017	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
6994			2797	22,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6995			2798	22,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6996			2799	22,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6997			2800	22,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6998			2801	22,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6999			2802	22,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7000			538	06,09,2017	90,00	PINESCU CONSTANTIN FLORIAN	cazare	Exploatare	Doamna Elena				90,00				
7001			1714403	31,08,2017	92,53	RDE HURON	gunoi	Exploatare	Doamna Elena				92,53				
7002			2436	01,09,2017	8.765,06	SGPI SECURITY FORCE	PAZA	Exploatare	Doamna Elena				8.765,06				
7003			20503	04,09,2017	1.449,55	SNTFM CZM BRASOV - DEPOUL	cazare	Exploatare	Doamna Elena				1.449,55				
7004			2913	10,08,2017	5,00	SPITALUL GENERAL CF BRASOV	EXAMINARE	Exploatare	Doamna Elena				5,00				
7005			2919	10,08,2017	75,00	SPITALUL GENERAL CF BRASOV	EXAMINARE	Exploatare	Doamna Elena				75,00				
7006			2920	10,08,2017	210,00	SPITALUL GENERAL CF BRASOV	EXAMINARE	Exploatare	Doamna Elena				210,00				
7007			2921	10,08,2017	210,00	SPITALUL GENERAL CF BRASOV	EXAMINARE	Exploatare	Doamna Elena				210,00				
7008			523	30,09,2017	5.720,37	TIBOB TRANS	SALUBRIZARE	Exploatare	Doamna Elena				5.720,37				
7009			10221606791	07,09,2017	294,52	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena				294,52				
7010			542	06,09,2017	90,00	PINESCU CONSTANTIN FLORIAN	CAZARE BOITOR MIHAI	Exploatare	Doamna Elena				90,00				
7011			545	06,09,2017	90,00	PINESCU CONSTANTIN FLORIAN	CAZARE BABA IOAN	Exploatare	Doamna Elena				90,00				
7012			7717289807	20,09,2017	272,96	POLARIS M HOLDING	GUNOI	Exploatare	Doamna Elena				272,96				
7013			21401	07,09,2017	9.092,85	SNTFM CZM BRASOV-REMIZA T	REMIZ INT-IES, ALIM.LOCOI	Exploatare	Doamna Elena				9.092,85				
7014			21412	29,09,2017	8.413,30	SNTFM CZM BRASOV-REMIZA T	EN.ELECTRICA DORMITOR S	Exploatare	Doamna Elena				8.413,30				
7015			13731	21,09,2017	20.534,46	SNTFM CZM TIMISOARA-DEP SI	CAZARE PERS, COMANDA P	Exploatare	Doamna Elena				20.534,46				
7016			524	30,09,2017	10.289,17	TIBOB TRANS	SALUBRIZARE SPATII, SPALA	Exploatare	Doamna Elena				10.289,17				
7017			11106	30,09,2017	11.910,95	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna Elena				11.910,95				
7018			322	08,8,2017	12.019,00	CAROMET	REPARATII LOCOMOTIVA E	Exploatare	Doamna Elena				12.019,00				
7019					952,00	CAROMET	REPARATII LOCOMOTIVA E	Exploatare	Doamna Elena				952,00				
7020					2.856,00	CAROMET	REPARATIE PANTOGRAF RE	Exploatare	Doamna Elena				2.856,00				
7021					2.782,52	CENAFER	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				2.782,52				
7022			111732	20,09,2017	16.901,19	CFR SCRL	ENERGIE ELECTRICA	Exploatare	Doamna Elena				16.901,19				
7023			103049	29,09,2017	12,60	CFR SCRL	SERVICII POSTALE	Exploatare	Doamna Elena				12,60				
7024					85,20	CFR SCRL	SERVICII POSTALE	Exploatare	Doamna Elena				85,20				
7025					26,70	CFR SCRL	SERVICII POSTALE	Exploatare	Doamna Elena				26,70				
7026					29,70	CIMRE EXIM	SERVICII POSTALE	Exploatare	Doamna Elena				29,70				
7027			5452058005	15,09,2017	73,60	CNCFR	SERVICII POSTALE	Exploatare	Doamna Elena				73,60				
7028			23337	04,09,2017	66,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				66,30				
7029			23363	04,09,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7030			23955	11,09,2017	92,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				92,40				
7031			25625	29,09,2017	40.730,47	CN POSTA ROMANA	APA	Exploatare	Doamna Elena				40.730,47				
7032					2.725,49	CN POSTA ROMANA	VIDANJARE CU AUTOSPECIA	Exploatare	Doamna Elena				2.725,49				
7033					65,00	CONTINENTAL HOTELS	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				65,00				
7034					10.649,77	DRAGON STAR CURIER	ENERGIE TERMICA	Exploatare	Doamna Elena				10.649,77				
7035					3.116,76	ELMAS	ENERGIE TERMICA	Exploatare	Doamna Elena				3.116,76				
7036					67,83	ENGIE (GDF SUEZ ENERGY ROM	CURIERAT	Exploatare	Doamna Elena				67,83				
7037					68,43	EUROGUARD SECURITY	CURIERAT	Exploatare	Doamna Elena				68,43				
7038					90,00	FUTURE REP MODE SRL	CAZARE ISAILA DUMITRU	Exploatare	Doamna Elena				90,00				

7039				90,00	GELUTECH LABORATOR FORTE	CAZARE SAVULESCU MARIN	Exploatare	Doamna Elena				90,00							
7040				90,00	GHERASIM CATALIN	CAZARE - DANILA ALEXAND	Exploatare	Doamna Elena				90,00							
7041		213	06.09.2017	14.384,76	GREEN-HOME ENERGY	REPAR.SI REVIZIE GENERAL	Exploatare	Doamna Elena				14.384,76							
7042				90,00	OLARIU CONCEPT	CAZARE PETRILA MIHAEL	Exploatare	Doamna Elena				90,00							
7043				2.600,00	OMV PETROM MARKETING	SAPATURA MECANIZATA SI	Exploatare	Doamna Elena				2.600,00							
7044				100,00	ROMPREST SERVICII INTEGRATE	CAZARE MORAR MARIAN	Exploatare	Doamna Elena				100,00							
7045				23.878,16	SECURE IT SOLUTIONS	PAZA LUNA AUGUST 2017	Exploatare	Doamna Elena				23.878,16							
7046		5235	26.09.2017	60,00	SIF HOTELURI	CAZARE MORAR MARIAN	Exploatare	Doamna Elena				60,00							
7047				317,87	SIPETROCOM	VERIF. TEHNICE, REMIZARI,	Exploatare	Doamna Elena				317,87							
7048		24940	31.08.2017	679,26	SNTFM CZM TIMISOARA-DEP CF	VERIFICARI TEHNICE, REMIZARI,	Exploatare	Doamna Elena				679,26							
7049				476,57	SNTFM CZM TIMISOARA-DEP CF	VERIFIC.TEHNICA, REMIZ., B	Exploatare	Doamna Elena				476,57							
7050				76.356,49	SNTFM CZM TIMISOARA-DEP SI	VERIFIC.TEHNICE, REMIZ., B	Exploatare	Doamna Elena				76.356,49							
7051				1.218,56	STEFAN RESORT IMPEX	ETALONARE MICROMETRE,	Exploatare	Doamna Elena				1.218,56							
7052				20.246,05	STEFAN RESORT IMPEX	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				20.246,05							
7053		522	28.09.2017	2.876,94	URBAN	GUNOI	Exploatare	Doamna Elena				2.876,94							
7054		6191871	30.09.2017	20.246,05	TIBOB TRANS	salubrizare	Exploatare	Doamna Elena				20.246,05							
7055	19.10.2017	10122825651	9.10.2017	236,71	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.11.2017	19.10.2017	236,71	OP			25.10.2017	236,71		
7056	19.10.2017	10819718610	9.10.2017	205,67	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.11.2017	19.10.2017	205,67	OP			25.10.2017	205,67		
7057	19.10.2017	10819718611	9.10.2017	2.528,75	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.11.2017	19.10.2017	2.528,75	OP			25.10.2017	2.528,75		
7058	19.10.2017	10819718613	9.10.2017	7,71	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.11.2017	19.10.2017	7,71	OP			25.10.2017	7,71		
7059	19.10.2017	6962	18.10.2017	2.229,44	INSA	Set furtune hidraulice	Exploatare	Clenci Cristiana	30	17.11.2017	19.10.2017	2.229,44	OP			3.11.2017	2.229,44		
7060	20.10.2017	6154	17.10.2017	21,06	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	16.12.2017	20.10.2017	21,06	OP			20.12.2017	21,06		
7061	458	12.10.2017	5452058957	11.10.2017	3.956,06	cncf	ENERGIE ELECTRICA	Exploatare	DOLCU ION	10	21.10.2017	12.10.2017	3.956,06						
7062	456	12.10.2017	401	30.09.2017	25.260,95	11 FRANGERS	SALUBRIZARE VAGOANE	Exploatare	AVRAM FLORIN	60	30.11.2017	11.10.2017	25.260,95						
7063	460	13.10.2017	2493	06.10.2017	2.668,31	SCCF MURES	LUCRARI LINII	Exploatare	DOLCU ION	60	06.12.2017	13.10.2017	2.668,31	op	3942/3939	07.12.2017	2.668,31		
7064	464	17.10.2017	403	01.10.2017	2.586,11	11 FRANGERS	GUNOI	Exploatare	DOLCU ION	30	01.11.2017	16.10.2017	2.586,11	OP		3536	25.10.2017	2.586,11	
7065	466	17.10.2017	23595	04.10.2017	3.299,04	TIPOGRAFIE PROD	MATERIALE	Exploatare	DOLCU ION	60	04.12.2017	05.10.2017	3.299,04	op	3941/3940	07.12.2017	3.299,04		
7066	467	18.10.2017	198626737	05.10.2017	1.739,55	ELECTRICA FRURNIZARE	ENERGIE ELECTRICA	Exploatare	JIANU MARIAN	10	15.10.2017	13.10.2017	1.739,55	OP		3537	25.10.2017	1.739,55	
7067	468	19.10.2017	345221	12.10.2017	4.174,31	COMPANIA APA	APA	Exploatare	DOLCU ION	15	27.10.2017	18.10.2017	4.174,31	OP		3543	25.10.2017	4.174,31	
7068	469	19.10.2017	5452058956	11.10.2017	871,91	CNCFR CFR	ENERGIE ELECTRICA	Exploatare	SIMU MARIA	10	21.10.2017	17.10.2017	871,91						
7069	470	19.10.2017	104050	12.10.2017	1.473,29	AFER	VERIFICARE DEFECTOSCOPI	Exploatare	AVRAM FLORIN	30	11.10.2017	16.10.2017	1.473,29	OF		3555	26.10.2017	1.473,29	
7070			102789	13.09.2017	2.458,27	AFER Buc	Autorizari	Exploatare	Barla Irina				2.458,27						
7071			102975	19.09.2017	273,60	AFER Buc	Autorizari	Exploatare	Barla Irina				273,60						
7072			103202	22.09.2017	6.129,55	AFER Buc	Autorizari	Exploatare	Barla Irina				6.129,55						
7073			103191	22.09.2017	191,55	AFER Buc	Autorizari	Exploatare	Barla Irina				191,55						
7074			103513	29.09.2017	191,55	AFER Buc	Autorizari	Exploatare	Barla Irina				191,55						
7075			103460	28.09.2017	765,78	AFER Buc	Autorizari	Exploatare	Barla Irina				765,78						
7076			22075105	31.08.2017	679,14	Apa Ctta	Apa	Exploatare	Barla Irina				679,14						
7077			22076208	30.09.2017	106,10	Apa Ctta	Apa	Exploatare	Barla Irina				106,10						
7078			2840	04.09.2017	3.175,07	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.175,07						
7079			2835	04.09.2017	7.741,85	Astru Grup	Salubrizare	Exploatare	Barla Irina				7.741,85						
7080			2835	04.09.2017	2.597,03	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.597,03						
7081			2837	04.09.2017	433,59	Astru Grup	Salubrizare	Exploatare	Barla Irina				433,59						
7082			2838	04.09.2017	1.597,60	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.597,60						
7083			2839	04.09.2017	1.614,68	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.614,68						
7084			21700415	13.09.2017	120,00	Cenafer	Examinare	Exploatare	Barla Irina				120,00						
7085			7871	06.09.2017	1.819,00	Centrul Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				1.819,00						
7086			7510	10.07.2017	200,00	Centrul Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				200,00						
7087			7511	10.07.2017	200,00	Centrul Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				200,00						
7088			7509	10.07.2017	200,00	Centrul Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				200,00						
7089			1452	10.07.2017	45,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina				45,00						
7090			1450	10.07.2017	45,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina				45,00						
7091			1451	10.07.2017	45,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina				45,00						
7092			5452057964	15.09.2017	8.312,96	CNCFR	Energie	Exploatare	Barla Irina				8.312,96						
7093			5200119023	26.09.2017	84.923,97	CNCFR	Chirie	Exploatare	Barla Irina				84.923,97						
7094			5200119022	26.09.2017	25.477,19	CNCFR	Chirie	Exploatare	Barla Irina				25.477,19						

7095		5200129145	14.09.2017	136,36	CNCFR	Apa	Exploatare	Barla Irina							136,36				
7096		5200129149	14.09.2017	94,36	CNCFR	Canal	Exploatare	Barla Irina							94,36				
7097		5200126541	25.09.2017	4.869,92	CNCFR	Gunoii	Exploatare	Barla Irina							4.869,92				
7098		5200126507	25.09.2017	45,05	CNCFR	Gaz	Exploatare	Barla Irina							45,05				
7099		5200126471	25.09.2017	3.360,44	CNCFR	Canal	Exploatare	Barla Irina							3.360,44				
7100		5200126406	25.09.2017	2.731,99	CNCFR	Apa	Exploatare	Barla Irina							2.731,99				
7101		10819596028	07.09.2017	10,79	E.ON Energie	Gaz	Exploatare	Barla Irina							10,79				
7102		11660	20.09.2017	8.556,10	Elcate	Verif Sist Alarma	Exploatare	Barla Irina							8.556,10				
7103		11652	01.09.2017	11.114,60	Elcate	Verif Sist Alarma	Exploatare	Barla Irina							11.114,60				
7104		190099226	06.09.2017	383,48	Electrica Furnizare	Energie	Exploatare	Barla Irina							383,48				
7105		193575470	05.09.2017	428,20	Electrica Furnizare	Energie	Exploatare	Barla Irina							428,20				
7106		192203040	15.09.2017	843,54	Electrica Furnizare	Energie	Exploatare	Barla Irina							843,54				
7107		194595274	15.09.2017	476,24	Electrica Furnizare	Energie	Exploatare	Barla Irina							476,24				
7108		190105962	26.09.2017	892,10	Electrica Furnizare	Energie	Exploatare	Barla Irina							892,10				
7109		580974	14.09.2017	1.930,79	Electrificare CFR	Alte Prest	Exploatare	Barla Irina							1.930,79				
7110		10807036046	30.09.2017	83,17	Engie	Gaz	Exploatare	Barla Irina							83,17				
7111		20163014	01.09.2017	15.529,50	Ges Force	Tr Valori	Exploatare	Barla Irina							15.529,50				
7112		300373	05.09.2017	18,07	Gospodaria Comunala	Apa	Exploatare	Barla Irina							18,07				
7113		44796	14.09.2017	246,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina							246,00				
7114		43	11.09.2017	22,00	IDS Laboratories	Serv Medicale	Exploatare	Barla Irina							22,00				
7115		46	15.09.2017	22,00	IDS Laboratories	Serv Medicale	Exploatare	Barla Irina							22,00				
7116		52235	13.09.2017	136,35	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina							136,35				
7117		52236	29.09.2017	121,20	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina							121,20				
7118		573	07.09.2017	90,00	Pinescu Constantin Florian	Deplasari	Exploatare	Barla Irina							90,00				
7119		575	07.09.2017	90,00	Pinescu Constantin Florian	Deplasari	Exploatare	Barla Irina							90,00				
7120		574	07.09.2017	90,00	Pinescu Constantin Florian	Deplasari	Exploatare	Barla Irina							90,00				
7121		7717267405	22.05.2017	171,13	Polaris M Holding	Gunoii	Exploatare	Barla Irina							171,13				
7122		7717275224	19.06.2017	171,13	Polaris M Holding	Gunoii	Exploatare	Barla Irina							171,13				
7123		7717276935	25.07.2017	157,02	Polaris M Holding	Gunoii	Exploatare	Barla Irina							157,02				
7124		7717289808	20.09.2017	136,48	Polaris M Holding	Gunoii	Exploatare	Barla Irina							136,48				
7125		143	28.09.2017	1.000,00	Sarra Nicol	Deplasari	Exploatare	Barla Irina							1.000,00				
7126		162	28.09.2017	1.000,00	Sarra Nicol	Deplasari	Exploatare	Barla Irina							1.000,00				
7127		20504	04.09.2017	724,77	SNTFM	Cazare	Exploatare	Barla Irina							724,77				
7128		3055	07.09.2017	420,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							420,00				
7129		3056	07.09.2017	1.350,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							1.350,00				
7130		3057	07.09.2017	120,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							120,00				
7131		3054	07.09.2017	1.610,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							1.610,00				
7132		1960	25.09.2017	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00				
7133		1967	25.07.2017	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00				
7134		1969	25.07.2017	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00				
7135		1959	25.07.2017	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00				
7136		2074	04.08.2017	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00				
7137		2080	04.08.2017	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00				
7138		2103	07.08.2017	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00				
7139		2104	07.08.2017	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00				
7140		2017010	20.09.2017	4.422,00	Technique	Amenaj Grup Sanit	Exploatare	Barla Irina							4.422,00				
7141		2111286	30.09.2017	77,00	Tega	Gunoii	Exploatare	Barla Irina							77,00				
7142		201750505	01.09.2017	84,37	Telecomunicatii	Telefon	Exploatare	Barla Irina							84,37				
7143		201750514	06.09.2017	23.216,84	Telecomunicatii	Telefon	Exploatare	Barla Irina							23.216,84				
7144		201750527	26.09.2017	74,49	Telecomunicatii	Serv Telefonice	Exploatare	Barla Irina							74,49				
7145		1940	08.08.2017	1.819,87	T-Soft	Serv Informatic	Exploatare	Barla Irina							1.819,87				
7146		8971726	20.09.2017	130,01	Vodafone	Telefon	Exploatare	Barla Irina							130,01				
7147		2841	04.09.2017	3.466,90	Astru Grup	Salubritate	Exploatare	Barla Irina							3.466,90				
7148		515890	05.09.2017	224,01	Best Tech	Rep Lexmark	Exploatare	Barla Irina							224,01				
7149		11172	06.09.2017	357,00	BEJ Filofie	Onorariu	Exploatare	Barla Irina							357,00				
7150		1763339	01.09.2017	355,08	Centru De Soft Pro	GPS	Exploatare	Barla Irina							355,08				

7151			190097575	04.09.2017	1.933,50	Electrica Furnizare	Energie	Exploatare	Barla Irina					1.933,50					
7152			2,01709E+11	05.09.2017	25.346,27	Electrica Furnizare	Chirie	Exploatare	Barla Irina					25.346,27					
7153			14253	15.09.2017	36,00	Gilop IT	Desc Card	Exploatare	Barla Irina					36,00					
7154			2171	19.09.2017	824,67	Niton Construct	Chirie Parcare	Exploatare	Barla Irina					824,67					
7155			70925	08.09.2017	100,00	RAT Bv	Abonam	Exploatare	Barla Irina					100,00					
7156			2773	27.07.2017	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
7157			2717	24.07.2017	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					210,00					
7158			508	06.09.2017	1.302,46	Alsting Timserv	Verif Sting	Exploatare	Barla Irina					1.302,46					
7159			40570287	05.09.2017	97,31	Rcs Rds	Abonam	Exploatare	Barla Irina					97,31					
7160			2,01709E+11	19.09.2017	1.449,61	Electrica Furnizare	Apa	Exploatare	Barla Irina					1.449,61					
7161			1110071	21.09.2017	690,00	H&S Consult	Curs formare	Exploatare	Barla Irina					690,00					
7162			1110072	21.09.2017	790,00	H&S Consult	Curs formare	Exploatare	Barla Irina					790,00					
7163			144	22.09.2017	282,60	As Harmanului	Intretinere	Exploatare	Barla Irina					282,60					
7164			22436	21.09.2017	70,00	RAT Bv	Abonam	Exploatare	Barla Irina					70,00					
7165			1763220	16.08.2017	135,99	Centru De Soft Pro	GPS	Exploatare	Barla Irina					135,99					
7166			100022776	25.09.2017	1,11	CNCFR	Buletin Oficial	Exploatare	Barla Irina					1,11					
7167			190102909	19.09.2017	61,81	Electrica Furnizare	Energie	Exploatare	Barla Irina					61,81					
7168			190102912	19.09.2017	124,64	Electrica Furnizare	Energie	Exploatare	Barla Irina					124,64					
7169			190102910	19.09.2017	273,91	Electrica Furnizare	Energie	Exploatare	Barla Irina					273,91					
7170			17024306	28.09.2017	541,38	Motors Management	Rep Auto	Exploatare	Barla Irina					541,38					
7171			52238	30.09.2017	70,61	Informatica Ferroviara	Energie	Exploatare	Barla Irina					70,61					
7172			70931	29.09.2017	80,00	RAT Bv	ITP Auto	Exploatare	Barla Irina					80,00					
7173			7896/1	07.09.2017	1.769,23	SNTFM	Tarif Tr	Exploatare	Barla Irina					1.769,23					
7174			1446	27.09.2017	660,00	Amia Tourist	Deplasari	Exploatare	Barla Irina					660,00					
7175			2017089	07.09.2017	100,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina					100,00					
7176			2308	20.09.2017	128,00	Impuls Com	Deplasari	Exploatare	Barla Irina					128,00					
7177			27127	11.09.2017	1.071,02	Euro Hotels	Deplasari	Exploatare	Barla Irina					1.071,02					
7178			27127	11.09.2017	8,98	Euro Hotels	Deplasari	Exploatare	Barla Irina					8,98					
7179			1116	13.09.2017	480,00	Mobilkat	Deplasari	Exploatare	Barla Irina					480,00					
7180			1598	12.09.2017	840,00	Stimex	Deplasari	Exploatare	Barla Irina					840,00					
7181			1117	13.09.2017	480,00	Mobilkat	Deplasari	Exploatare	Barla Irina					480,00					
7182			1597	12.09.2017	840,00	Stimex	Deplasari	Exploatare	Barla Irina					840,00					
7183			160	28.09.2017	1.000,00	Sarra Nicol	Deplasari	Exploatare	Barla Irina					1.000,00					
7184			60821	29.09.2017	350,00	Unitra Tourism	Deplasari	Exploatare	Barla Irina					350,00					
7185			377	14.09.2017	500,00	Briana Sun	Deplasari	Exploatare	Barla Irina					500,00					
7186			161	28.09.2017	1.000,00	Sarra Nicol	Deplasari	Exploatare	Barla Irina					1.000,00					
7187			12430	06.09.2017	170,00	Limpex	Deplasari	Exploatare	Barla Irina					170,00					
7188			12431	06.09.2017	170,00	Limpex	Deplasari	Exploatare	Barla Irina					170,00					
7189			157	27.09.2017	500,00	Sarra Nicol	Deplasari	Exploatare	Barla Irina					500,00					
7190			60822	29.09.2017	350,00	Unita Tourism	Deplasari	Exploatare	Barla Irina					350,00					
7191			6191727	30.09.2017	585,38	Urban	Gunoii	Exploatare	Barla Irina					585,38					
7192			28/9/2017	30.09.2017	402,20	CN Posta	Timbre	Exploatare	Barla Irina					402,20					
7193	471	20,10,2017	796	17,10,2017	7.760,89	ENGINEERING BUSINESS	SABOTI	Exploatare	LUNGU PETRICA	60	17,12,2017	20,10,2017	7.760,89						
7194	472	24,10,2017	794	17,10,2017	11.641,34	ENGINEERING BUSINESS	SABOTI	Exploatare	AVRAM FLORIN	60	17,12,2017	18,10,2017	11.641,34						
7195	473	24,10,2017	10819718617	09,10,2017	16,98	E-ON ENERGIE	gaz	Exploatare	SIMU MARIA	30	08,11,2017	23,10,2017	16,98						
7196	474	25,10,2017	795	17,10,2017	3.880,45	ENGINEERING BUSINESS	SABOTI	Exploatare	SIMU MARIA	60	17,12,2017	18,10,2017	3.880,43						
7197	476	25,10,2017	1,10004E+11	09,10,2017	406,54	APA CANAL SIBIU	APA	Exploatare	JIANU MARIAN	15	24,10,2017	24,10,2017	406,54	op	3598	1,11,2017	406,54		
7198	477	25,10,2017	1,10004E+11	09,10,2017	742,38	APA CANAL SIBIU	APA	Exploatare	JIANU MARIAN	15	24,10,2017	24,10,2017	742,38	op	3598	1,11,2017	742,38		
7199	478	25,10,2017	10819718615	09,10,2017	77,18	E-ON ENERGIE	gaz	Exploatare	JIANU MARIAN	30	08,11,2017	24,10,2017	77,18	op	3596	1,11,2017	77,18		
7200	479	25,10,2017	10819718614	09,10,2017	428,84	E-ON ENERGIE	gaz	Exploatare	JIANU MARIAN	30	08,11,2017	24,10,2017	428,84	op	3597	1,11,2017	428,84		
7201	480	25,10,2017	804	20,10,2017	3.880,45	ENGINEERING BUSINESS	SABOTI	Exploatare	JIANU MARIAN	60	17,12,2017	23,10,2017	3.880,45						
7202	481	26,10,2017	10819718612	09,10,2017	871,90	E-ON ENERGIE	GAZ	Exploatare	AVRAM FLORIN	30	08,11,2017	25,10,2017	871,90	op	3594	1,11,2017	871,90		
7203	482	26,10,2017	10819718618	09,10,2017	428,59	E-ON ENERGIE	GAZ	Exploatare	AVRAM FLORIN	30	08,11,2017	25,10,2017	427,59	op	3595	1,11,2017	427,59		
7204	483	26,10,2017	13899	24,10,2017	5.783,40	CARANDA BATERII	MATERIALE	Exploatare	LUNGU PETRICA	30	23,11,2017	25,10,2017	5.783,40	OP		15,11,2017	5.783,40		
7205		27,10,2017	714	23,10,2017	467,81	Electric Com 3M	Cablu,diblu,suruburi	Exploatare	Clenci Cristiana	30	22,11,2017	27,10,2017	467,81	OP		3,11,2017	467,81		
7206		27,10,2017	1480	23,10,2017	1.194,99	Avansis Electronic	Monitor,unitate mause	Exploatare	Clenci Cristiana	30	22,11,2017	27,10,2017	1.194,99	OP		3,11,2017	1.194,99		

7207		31.10.2017	50001933	23.10.2017	3.827,17	Elgeka-Ferfelis	Ulei Rimula	Exploatare	Mihai Violeta	30	22.11.2017	31.10.2017	3.827,17	OP		3.11.2017	3.827,17
7208		1.11.2017	962	30.10.2017	153,24	Electric Com 3M	Materiale	Exploatare	Clenci Cristiana	30	29.11.2017	1.11.2017	153,24	OP		3.11.2017	153,24
7209		2.11.2017	7260	31.10.2017	1.028,64	Media Ringer	Regulator gaz CT	Exploatare	Miu Daniel	30	30.11.2017	2.11.2017	1.028,64	OP		15.11.2017	1.028,64
7210		2.11.2017	7261	31.10.2017	801,30	Media Ringer	Montaj/reglere regulator g	Exploatare	Miu Daniel	30	30.11.2017	2.11.2017	801,30	OP		15.11.2017	801,30
7211		3.11.2017	6931	2.11.2017	1.149,54	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	2.12.2017	3.11.2017	1.149,54	OP		15.11.2017	1.149,54
7212		3.11.2017	20523	16.10.2017	119,40	SNTFM Dep Tg Mures	Taxa magazinai comb	Exploatare	Miu Daniel	30	15.11.2017	3.11.2017	119,40				
7213	485	30.10.2017	58098517	11.10.2017	7.624,33	ELECTRIFICARE	MASURATORI PRAM	EXPLOATARE	SIMU MARIA	60	11.12.2017	25.10.2017	7.624,33				
7214	490	02.11.2017	1204480	23.10.2017	3.107,51	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08.11.2017	02.11.2017	3.107,51	OP	3644	08.11.2017	3.107,51
7215	492	02.11.2017	80853	27.10.2017	3.948,42	ICPE SAEERP	REPARATII SIGURANTE	EXPLOATARE	AVRAM FLORIN	30	27.11.2017	31.10.2017	3.948,42				
7216	493	03.11.2017	11110	31.10.2017	23.435,70	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	31.12.2017	02.11.2017	23.435,70	OP	270/271	18.01.2018	23.435,70
7217		8.11.2017	2914	31.10.2017	9.871,46	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	9.871,46	OP		7.12.2017	9.871,46
7218		8.11.2017	2915	31.10.2017	4.543,75	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	4.543,75	OP		7.12.2017	4.543,75
7219		8.11.2017	2916	31.10.2017	2.249,10	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	2.249,10	OP		7.12.2017	2.249,10
7220		8.11.2017	2917	31.10.2017	8.510,88	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	8.510,88	OP		7.12.2017	8.510,88
7221		8.11.2017	2918	31.10.2017	2.927,40	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	2.927,40	OP		7.12.2017	2.927,40
7222		8.11.2017	2919	31.10.2017	3.147,55	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	3.147,55	OP		7.12.2017	3.147,55
7223		8.11.2017	2920	31.10.2017	4.248,30	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	4.248,30	OP		7.12.2017	4.248,30
7224		8.11.2017	2921	31.10.2017	4.281,62	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	4.281,62	OP		7.12.2017	4.281,62
7225		8.11.2017	525	31.10.2017	3.922,35	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.12.2017	8.11.2017	3.922,35	OP		18.1.2018	3922,35
7226		8.11.2017	407	31.10.2017	22.981,30	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.12.2017	8.11.2017	22.981,30	OP		18.1.2018	22981,30
7227		8.11.2017	408	31.10.2017	1.481,41	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.12.2017	8.11.2017	1.481,41	OP		18.1.2018	1481,41
7228		8.11.2017	1837	31.10.2017	53.970,47	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	30	30.11.2017	8.11.2017	53.970,47	OP		18.1.2018	53970,47
7229		9.11.2017	0282	7.11.2017	2.320,50	Alsor Electric	Garnituri metaflex	Exploatare	Clenci Cristiana	30	7.12.2017	9.11.2017	2.320,50				
7230		9.11.2017	100	7.11.2017	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	6.1.2018	9.11.2017	78,54	OP		18.1.2018	78,54
7231		9.11.2017	110003735702	8.11.2017	1.811,08	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	23.11.2017	9.11.2017	1.811,08	OP		21.11.2017	1.811,08
7232		9.11.2017	110003735704	8.11.2017	1.219,62	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	23.11.2017	9.11.2017	1.219,62	OP		21.11.2017	1.219,62
7233		10.11.2017	190121242	6.11.2017	999,76	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.11.2017	10.11.2017	999,76	OP		15.11.2017	999,76
7234	495	03.11.2017	7717291789	20.10.2017	1.250,65	POLARIS M HOLDING	GUNOI	EXPLOATARE	SIMU MARIA	30	20.11.2017	01.11.2017	1.250,65	OP		15.11.2017	1.250,65
7235	497	06.11.2017	1823	31.10.2017	16.785,83	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	SIMIONESCU ADR	60	31.12.2017	03.11.2017	16.785,83				
7236	498	06.11.2017	23712	31.10.2017	3.073,25	TIPOGRAFIE PROD	MATERIALE	EXPLOATARE	DOLCU ION	60	31.12.2017	03.11.2017	3.073,25				
7237	500	08.11.2017	405	31.10.2017	145.517,10	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31.12.2017	08.11.2017	145.517,10				
7238	504	10.11.2017	406	31.10.2017	24.638,28	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATA	AVRAM FLORIN	60	31.12.2017	09.11.2017	24.638,28				
7239		14.11.2017	1252	9.11.2017	1.336,37	Geola Prod	Garnituri	Exploatare	Clenci Cristiana	30	9.12.2017	14.11.2017	1.336,37	OP		15.11.2017	1.336,37
7240		14.11.2017	198633941	6.11.2017	905,38	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.11.2017	14.11.2017	905,38	OP		21.11.2017	905,38
7241		15.11.2017	262171	13.11.2017	923,95	Foerch	Modul intretinere aer	Exploatare	Clenci Cristiana	30	13.12.2017	15.11.2017	923,95	OP		28.11.2017	923,95
7242		16.11.2017	21654	14.11.2017	11.554,68	Nebo Consus	Bobina inductie,duza comb	Exploatare	Clenci Cristiana	30	14.12.2017	16.11.2017	11.554,68	OP		28.11.2017	11554,68
7243		17.11.2017	050002198	14.11.2017	3.802,78	Elgeka-Ferfelis	Ulei Rimula	Exploatare	Mihai Violeta	30	14.12.2017	17.11.2017	3.802,78	OP		28.11.2017	3802,78
7244	505	11.11.2017	30000949	18.09.2017	27.610,28	ELECTROPUTERE VFU	PIESE LIPSA VAGOANE	EXPLOATARE	DOLCU ION	60	18.11.2017	10.11.2017	27.610,28	OP		17.11.2017	27.610,28
7245	506	13.11.2017	859	08.11.2017	7.760,89	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	DOLCU ION	60	08.01.2018	13.11.2017	7.760,89				
7246	508	13.11.2017	913386	28.10.2017	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.11.2017	13.11.2017	1.602,03	op	3846	21.11.2017	1.602,30
7247	509	13.11.2017	852	08.11.2017	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JIANU MARIAN	60	08.01.2017	10.11.2017	3.880,45				
7248	510	14.11.2017	198633939	06.11.2017	2.269,41	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	16.11.2017	14.11.2017	2.269,41	op	3847	21.11.2017	2.269,41
7249	514	16.11.2017	10607752749	31.10.2017	25.092,73	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	30.11.2017	15.11.2017	25.092,73	op	3850	21.11.2017	25.092,73
7250	515	16.11.2017	5452059082	14.11.2017	3.660,52	CNCF CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	24.11.2017	15.11.2017	3.660,52				
7251	516	16.11.2017	862	14.11.2017	1.054,58	BRESCIA PROD	REPARATII STINGATOARE	EXPLOATARE	BULMACI V	60	13.01.2018	14.11.2017	1.054,58	OP	379	07.02.2018	1.054,58
7252	517	16.11.2017	869	14.11.2017	535,50	BRESCIA PROD	REPARATII STINGATOARE	EXPLOATARE	BULMACI V	60	13.01.2018	14.11.2017	535,50	OP	379	07.02.2018	535,50
7253	518	16.11.2017	870	14.11.2017	867,51	BRESCIA PROD	REPARATII STINGATOARE	EXPLOATARE	BULMACI V	60	13.01.2018	14.11.2017	867,51	OP	379	07.02.2018	867,51
7254	519	16.11.2017	873	14.11.2017	758,03	BRESCIA PROD	REPARATII STINGATOARE	EXPLOATARE	BULMACI V	60	13.01.2018	14.11.2017	758,03	OP	379	07.02.2018	758,03
7255	520	16.11.2017	410	09.11.2017	1.551,66	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	09.12.2017	15.11.2017	1.551,66	op	3958	08.12.2017	1.551,66
7256	521	16.11.2017	22078699	31.10.2017	1.074,70	APA CTTA	APA	EXPLOATARE	SIMU MARIA	30	31.11.2017	14.11.2017	1.074,70	op	3847/1	21.11.2017	1.074,70
7257	522	16.11.2017	853	08.11.2017	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	08.01.2018	10.11.2017	11.641,34				
7258		20.11.2017	11332	16.11.2017	1.557,71	Simar	Eetalonari dispozitive	Exploatare	Calugar Gavril	30	16.12.2017	20.11.2017	1.557,71	OP		28.11.2017	1.557,71
7259		20.11.2017	105	15.11.2017	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	14.1.2018	20.11.2017	78,54	OP		18.1.2018	78,54
7260		20.11.2017	868	14.11.2017	23,80	Brescia Prod Com	Verificat,incarcat stingatoa	Exploatare	Bulmaci Valentin	60	13.1.2018	20.11.2017	23,80	OP		7.2.2018	23,80
7261		20.11.2017	2500	3.11.2017	6.170,42	Constructii Feroviare Mures	Intretinere/reparatii linii de	Exploatare	Calugar Gavril	60	2.1.2018	20.11.2017	6.170,42	OP		7.2.2018	6.170,42
7262		21.11.2017	1500016454	16.11.2017	475,94	ATP Exodus	Pompa apa	Exploatare	Clenci Cristiana	30	16.12.2017	21.11.2017	475,94	OP		28.11.2017	475,94

7318	558	15.12.2017	22080467	30.11.2017	184,82	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15.12.2017	14.12.2017	184,82	OP	10	12.01.2018	184,82
7319		18.12.2017	0033699	11.12.2017	2.213,40	Aldo Security	Sigilii	Exploatare	Clenci Cristiana	30	10.1.2018	18.12.2017	2.213,40	OP		14.2.2018	2.213,40
7320		20.12.2017	114	15.12.2017	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	13.2.2018	20.12.2017	78,54	OP		7.2.2018	78,54
7321			192218375	08.11.2017	9.428,58	AFEE HARGHITA	ENERGIE ELECTRICA LUNA I	Exploatare	Doamna Elena				9.428,58				
7322			864	14.11.2017	440,30	BRESCIA PROD COM	VERIF.REP.STINGAT.SI HIDR	Exploatare	Doamna Elena				440,30				
7323			3276	14.11.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7324			3277	14.11.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7325			3278	14.11.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7326			3279	14.11.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7327			3280	14.11.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7328			3281	14.11.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7329			1700959	29.11.2017	110,40	JUPITER COM	INCARCARE BUTELII	Exploatare	Doamna Elena				110,40				
7330			1718880	31.10.2017	92,53	RDE HURON	GUNOI	Exploatare	Doamna Elena				92,53				
7331			7680	10.10.2017	179,33	SGA HARGHITA	UTILIZARE RESURSE APA	Exploatare	Doamna Elena				179,33				
7332			9090	07.11.2017	395,47	SGA HARGHITA	SERVICII PRIVIND APELE RE	Exploatare	Doamna Elena				395,47				
7333			2587	01.11.2017	8.765,06	SGPI SECURITY FORCE	PAZA LUNA OCTOMBRIE 20	Exploatare	Doamna Elena				8.765,06				
7334			20536	31.10.2017	1.450,68	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL	Exploatare	Doamna Elena				1.450,68				
7335			531	30.11.2017	5.720,37	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				5.720,37				
7336			22078700	31.10.2017	141,18	APA CTTA	APA	Exploatare	Doamna Elena				141,18				
7337			22071546	30.06.2017	137,80	APA CTTA	APA	Exploatare	Doamna Elena				137,80				
7338			871	14.11.2017	173,74	BRESCIA PROD COM	VERIF., REP., INCARC STING	Exploatare	Doamna Elena				173,74				
7339			10520766457	10.11.2017	2.027,43	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena				2.027,43				
7340			7717293893	20.11.2017	272,96	POLARIS M HOLDING	GUNOI	Exploatare	Doamna Elena				272,96				
7341			532	30.11.2017	10.299,40	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				10.299,40				
7342			11120	30.11.2017	3.798,48	UNIFAST	SALUBRIZARE AUTOMOTO	Exploatare	Doamna Elena				3.798,48				
7343			11122	30.11.2017	12.885,44	UNIFAST	SALUBRIZARE RE - LUNA NC	Exploatare	Doamna Elena				12.885,44				
7344			105939	29.11.2017	2.235,62	AFER	AVIZAREA SPECIFICATIEI TE	Exploatare	Doamna Elena				2.235,62				
7345			860		1.157,87	BRESCIA PROD COM	VERIF., REP., INCARC STING	Exploatare	Doamna Elena				1.157,87				
7346			861	20.11.2017	1.153,11	BRESCIA PROD COM	VERIF., REP. HIDRANTI INTER	Exploatare	Doamna Elena				1.153,11				
7347			503		6.474,79	CAROMET	REPAR. OSIE LE: seria 41666	Exploatare	Doamna Elena				6.474,79				
7348			103066		69.797,84	CFR SCRL	REPAR.ECHIP.,SUBANS., AG	Exploatare	Doamna Elena				69.797,84				
7349			103094		3.508,51	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				3.508,51				
7350			103107	15.11.2017	7.881,92	CFR SCRL	REPARATIE OSIE DHC 015	Exploatare	Doamna Elena				7.881,92				
7351			111772		357,00	CFR SCRL	REPARATII LOC. EA 268-DEF	Exploatare	Doamna Elena				357,00				
7352			111773		5.236,00	CFR SCRL	REPARATIE AVARIERE EA 54	Exploatare	Doamna Elena				5.236,00				
7353			5452059086	30.11.2017	17.651,23	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena				17.651,23				
7354			28368	30.11.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7355			28421		18,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				18,90				
7356			29475		12,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				12,60				
7357			29967		6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7358			30253		49,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				49,10				
7359			30597		122,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				122,00				
7360			15951		571,20	CNCIR	INSP.TEH. MECANISME DE	Exploatare	Doamna Elena				571,20				
7361			15954		1.666,00	CNCIR	INSP.TE.2 RECIPIENTI DE AE	Exploatare	Doamna Elena				1.666,00				
7362			382219		40.827,79	COMPANIA APA	APA	Exploatare	Doamna Elena				40.827,79				
7363			2505		193.296,52	CONSTRUCTII FERROVIARE MURE	IREPAR.CANAL REVIZIE LINI	Exploatare	Doamna Elena				193.296,52				
7364			600565	29.11.2017	75,92	DRAGON STAR CURIER	CURIERAT	Exploatare	Doamna Elena				75,92				
7365			10409811978		105.829,82	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena				105.829,82				
7366			10409812003		2.294,82	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena				2.294,82				
7367			14893		18,00	GILOP ITP	DESCARCARE CARD SOFER	Exploatare	Doamna Elena				18,00				
7368			891278		95,00	MULTIROL PRODCOM IMPEX	CAZARE MORAR MARIAN	Exploatare	Doamna Elena				95,00				
7369			172	29.11.2017	500,00	OVM OIL (Pensiune Calimani)	CAZARE ILIE LAURENTIU	Exploatare	Doamna Elena				500,00				
7370			2586		23.878,16	SGPI SECURITY FORCE	PAZA LUNA OCTOMBRIE 20	Exploatare	Doamna Elena				23.878,16				
7371			5523		110,00	SIF HOTELURI	CAZARE MORAR MARIAN I	Exploatare	Doamna Elena				110,00				
7372			5557		110,00	SIF HOTELURI	CAZARE MORAR MARIAN I	Exploatare	Doamna Elena				110,00				

7373		904	09.11.2017	60,00	SIPETROCOM	CAZARE MORAR MARIAN	Exploatare	Doamna Elena				60,00						
7374		13893		29.941,66	SNTFM CZM TIMISOARA-DEP SI	CAZARE PERS.,VERIF.,TEH.,	Exploatare	Doamna Elena				29.941,66						
7375		21422		678,69	SNTFM CZM BRASOV-PII SIGHIS	VERIFICARI TEHNICE, REMI	Exploatare	Doamna Elena				678,69						
7376		7587		200,00	SPITALUL CLINIC CF WITING	EXAMEN PERIODIC-CARP C	Exploatare	Doamna Elena				200,00						
7377		33652		2.010,51	THUNDER TOOLS	ETALONARE MICROMETRE,	Exploatare	Doamna Elena				2.010,51						
7378		33692		1.143,59	THUNDER TOOLS	ETALONARE MULTIMETRE	Exploatare	Doamna Elena				1.143,59						
7379		530		20.411,99	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				20.411,99						
7380		4171058088		13.352,50	TRANSFER MULTISORT ELECTRO	APARATE DE MASURA SI CO	Exploatare	Doamna Elena				13.352,50						
7381		4171058238		2.385,69	TRANSFER MULTISORT ELECTRO	MULTIMETRU DIGITAL OLE	Exploatare	Doamna Elena				2.385,69						
7382		4171058243		886,40	TRANSFER MULTISORT ELECTRO	ALIMENTATOR LABORATOR	Exploatare	Doamna Elena				886,40						
7383		6198681		2.345,11	URBAN	GUNOI	Exploatare	Doamna Elena				2.345,11						
7384		2544		26,54	X CURIER EXTREM	CURIERAT	Exploatare	Doamna Elena				26,54						
7385		1525		3.874,79	WIN NIDO	REPARATIE PEUGEOT BV-21	Exploatare	Doamna Elena				3.874,79						
7386		105263	09.11.2017	4.209,67	Afer Buc	Autorizare	Exploatare	Barla Irina				4.209,67						
7387		105202	07.11.2017	3.283,04	Afer Buc	Autorizare	Exploatare	Barla Irina				3.283,04						
7388		105198	07.11.2017	1.203,78	Afer Buc	Autorizare	Exploatare	Barla Irina				1.203,78						
7389		105105	06.11.2017	547,22	Afer Buc	Autorizare	Exploatare	Barla Irina				547,22						
7390		105262	09.11.2017	191,35	Afer Buc	Autorizare	Exploatare	Barla Irina				191,35						
7391		105104	06.11.2017	383,06	Afer Buc	Autorizare	Exploatare	Barla Irina				383,06						
7392		105037	06.11.2017	-109,13	Afer Buc	Autorizare	Exploatare	Barla Irina				-109,13						
7393		105977	23.11.2017	1.244,21	Afer Buc	Autorizare	Exploatare	Barla Irina				1.244,21						
7394		105976	23.11.2017	3.539,08	Afer Buc	Autorizare	Exploatare	Barla Irina				3.539,08						
7395		105936	23.11.2017	276,08	Afer Buc	Autorizare	Exploatare	Barla Irina				276,08						
7396		105935	23.11.2017	552,16	Afer Buc	Autorizare	Exploatare	Barla Irina				552,16						
7397		22078701	31.10.2017	147,17	Apa CTTA	Apa	Exploatare	Barla Irina				147,17						
7398		2939	01.11.2017	1.460,21	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.460,21						
7399		2936	01.11.2017	2.986,76	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.986,76						
7400		2935	01.11.2017	1.174,32	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.174,32						
7401		2933	01.11.2017	299,51	Astru Grup	Salubrizare	Exploatare	Barla Irina				299,51						
7402		2932	01.11.2017	1.986,00	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.986,00						
7403		866/1	14.11.2017	702,10	Brescia Prod Com	Verif Sting	Exploatare	Barla Irina				702,10						
7404		865/1	14.11.2017	190,40	Brescia Prod Com	Verif Sting	Exploatare	Barla Irina				190,40						
7405		863/1	14.11.2017	130,90	Brescia Prod Com	Verif Sting	Exploatare	Barla Irina				130,90						
7406		858/1	14.11.2017	645,58	Brescia Prod Com	Verif Sting	Exploatare	Barla Irina				645,58						
7407		875	14.11.2017	107,10	Brescia Prod Com	Verif Sting	Exploatare	Barla Irina				107,10						
7408		867	14.11.2017	392,70	Brescia Prod Com	Verif Sting	Exploatare	Barla Irina				392,70						
7409		874/1	14.11.2017	238,00	Brescia Prod Com	Verif Sting	Exploatare	Barla Irina				238,00						
7410		872/1	14.11.2017	209,44	Brescia Prod Com	Verif Sting	Exploatare	Barla Irina				209,44						
7411		21700603	14.11.2017	360,00	Cenafer	Examinare	Exploatare	Barla Irina				360,00						
7412		61700614	02.11.2017	270,00	Cenafer	Examinare	Exploatare	Barla Irina				270,00						
7413		21700565	03.11.2017	1.890,00	Cenafer	Examinare	Exploatare	Barla Irina				1.890,00						
7414		21700587	10.11.2017	360,00	Cenafer	Examinare	Exploatare	Barla Irina				360,00						
7415		21700607	16.11.2017	360,00	Cenafer	Examinare	Exploatare	Barla Irina				360,00						
7416		21700613	27.11.2017	5.023,20	Cenafer	Examinare	Exploatare	Barla Irina				5.023,20						
7417		21700610	23.11.2017	120,00	Cenafer	Examinare	Exploatare	Barla Irina				120,00						
7418		8202	06.11.2017	890,00	Cenrtul Med Intermedica	Serv Medicale	Exploatare	Barla Irina				890,00						
7419		8202/1	06.11.2017	461,00	Cenrtul Med Intermedica	Serv Medicale	Exploatare	Barla Irina				461,00						
7420		5452059047	14.11.2017	10.098,97	CNCFR	Energie	Exploatare	Barla Irina				10.098,97						
7421		5200119434	20.11.2017	84.628,94	CNCFR	Chirie	Exploatare	Barla Irina				84.628,94						
7422		5200123445	17.11.2017	2.354,77	CNCFR	Gunoi	Exploatare	Barla Irina				2.354,77						
7423		5200123685	23.11.2017	4.999,78	CNCFR	Gaz	Exploatare	Barla Irina				4.999,78						
7424		5200123645	23.11.2017	276,31	CNCFR	Apa	Exploatare	Barla Irina				276,31						
7425		5200123656	23.11.2017	337,40	CNCFR	Canal	Exploatare	Barla Irina				337,40						
7426		10222047538	10.11.2017	339,02	E.ON Energie	Gaz	Exploatare	Barla Irina				339,02						
7427		10222047539	10.11.2017	947,72	E.ON Energie	Gaz	Exploatare	Barla Irina				947,72						
7428		194628387	15.11.2017	342,26	Electrica Furnizare	Energie	Exploatare	Barla Irina				342,26						

7429		192221050	15.11.2017	1.540,20	Electrica Furnizare	Energie	Exploatare	Barla Irina					1.540,20				
7430		192221050	15.11.2017	5,13	Electrica Furnizare	Energie	Exploatare	Barla Irina					5,13				
7431		196960444	14.11.2017	445,10	Electrica Furnizare	Energie	Exploatare	Barla Irina					445,10				
7432		192216738	06.11.2017	387,52	Electrica Furnizare	Energie	Exploatare	Barla Irina					387,52				
7433		193586380	06.11.2017	371,42	Electrica Furnizare	Energie	Exploatare	Barla Irina					371,42				
7434		190127991	26.11.2017	908,19	Electrica Furnizare	Energie	Exploatare	Barla Irina					908,19				
7435		11106903146	29.11.2017	814,47	Engie	Gaz	Exploatare	Barla Irina					814,47				
7436		20163356	01.11.2017	15.840,09	Ges Force	Tr Valori	Exploatare	Barla Irina					15.840,09				
7437		305642	06.11.2017	31,67	Gospodaria Comunala	Apa	Exploatare	Barla Irina					31,67				
7438		52254	16.11.2017	454,48	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					454,48				
7439		52255	16.11.2017	90,89	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					90,89				
7440		7717293894	20.11.2017	136,48	Polaris M Holding	Gunoi	Exploatare	Barla Irina					136,48				
7441		3830	10.11.2017	2.960,00	Sptalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					2.960,00				
7442		3827	10.11.2017	720,00	Sptalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					720,00				
7443		3828	10.11.2017	240,00	Sptalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					240,00				
7444		3832	10.11.2017	1.100,00	Sptalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					1.100,00				
7445		2114795	30.11.2017	77,00	Tega	Gunoi	Exploatare	Barla Irina					77,00				
7446		201750581	02.11.2017	84,37	Telecomunicatii	Telefon	Exploatare	Barla Irina					84,37				
7447		201750619	06.11.2017	74,49	Telecomunicatii	Telefon	Exploatare	Barla Irina					74,49				
7448		201750620	06.11.2017	23.206,06	Telecomunicatii	Telefon	Exploatare	Barla Irina					23.206,06				
7449		1964	20.10.2017	1.823,44	T-Soft	Serv Informatice	Exploatare	Barla Irina					1.823,44				
7450		293078479	20.11.2017	126,37	Vodafone	Telefon	Exploatare	Barla Irina					126,37				
7451		52787	02.11.2017	766,36	Alinbogdan	Deplasari	Exploatare	Barla Irina					766,36				
7452		52787/1	02.11.2017	1,15	Alinbogdan	Deplasari	Exploatare	Barla Irina					1,15				
7453		53074	23.11.2017	500,00	Alinbogdan	Deplasari	Exploatare	Barla Irina					500,00				
7454		53083	23.11.2017	500,00	Alinbogdan	Deplasari	Exploatare	Barla Irina					500,00				
7455		53084	23.11.2017	500,00	Alinbogdan	Deplasari	Exploatare	Barla Irina					500,00				
7456		145	28.11.2017	245,65	As Proprietari	Intretinere	Exploatare	Barla Irina					245,65				
7457		2940	01.11.2017	2.605,64	Astru Grup	Salubrizare	Exploatare	Barla Irina					2.605,64				
7458		92	03.11.2017	1.750,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina					1.750,00				
7459		859	14.11.1017	119,00	Brescia Prod Com	Verif Sting	Exploatare	Barla Irina					119,00				
7460		1763788	01.11.2017	355,69	Centru Soft Pro	GPS	Exploatare	Barla Irina					355,69				
7461		77624	15.11.2017	554,91	DIB Com Inter	Deplasari	Exploatare	Barla Irina					554,91				
7462		77624/1	15.11.2017	5,09	DIB Com Inter	Deplasari	Exploatare	Barla Irina					5,09				
7463		77623	15.11.2017	554,91	DIB Com Inter	Deplasari	Exploatare	Barla Irina					554,91				
7464		77623/1	15.11.2017	5,09	DIB Com Inter	Deplasari	Exploatare	Barla Irina					5,09				
7465		190121244	06.11.2017	2.572,29	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.572,29				
7466		20171100009	08.11.2017	25.356,76	Electrica Furnizare	Chirie	Exploatare	Barla Irina					25.356,76				
7467		2,01711E+11	13.11.2017	1.332,04	Electrica Furnizare	Apa	Exploatare	Barla Irina					1.332,04				
7468		29839	27.11.2017	230,60	Euro Hotels	Deplasari	Exploatare	Barla Irina					230,60				
7469		29839	27.11.2017	1,90	Euro Hotels	Deplasari	Exploatare	Barla Irina					1,90				
7470		14724	10.11.2017	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina					36,00				
7471		2679	23.11.2017	120,00	Impuls Com	Deplasari	Exploatare	Barla Irina					120,00				
7472		2578	06.11.2017	120,00	Impuls Com	Deplasari	Exploatare	Barla Irina					120,00				
7473		2630	15.11.2017	120,00	Impuls Com	Deplasari	Exploatare	Barla Irina					120,00				
7474		52257	30.11.2017	70,60	Informatica Feroviara	Energie	Exploatare	Barla Irina					70,60				
7475		5232	01.11.2017	125,00	Key Serv Prax	Alte Prest	Exploatare	Barla Irina					125,00				
7476		5338	28.11.2017	500,00	Land Felix	Deplasari	Exploatare	Barla Irina					500,00				
7477		2220	16.11.2017	824,67	Niton Construct	Chirie	Exploatare	Barla Irina					824,67				
7478		173	15.11.2017	500,00	OMV Oil	Deplasari	Exploatare	Barla Irina					500,00				
7479		25629	21.11.2017	70,00	RAT Bv	Abonam	Exploatare	Barla Irina					70,00				
7480		70945	10.11.2017	80,00	RAT Bv	Abonam	Exploatare	Barla Irina					80,00				
7481		48184845	07.11.2017	97,30	RCS RDS	Abonam	Exploatare	Barla Irina					97,30				
7482		7561	01.11.2017	50,00	Spitalul Clinic Witing	Serv Mwdicale	Exploatare	Barla Irina					50,00				
7483		2067	28.11.2017	797,30	Stedano Frigpambient	Serv aer conditionat	Exploatare	Barla Irina					797,30				
7484		6198530	30.11.2017	728,46	Urban	Gunoi	Exploatare	Barla Irina					728,46				

7485			57	01.11.2017	120,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina						120,00								
7486			99	21.11.2017	120,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina						120,00								
7487			118	28.11.2017	100,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina						100,00								
7488	27.12.2017	10520776881	8.12.2017	405,05	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.1.2018	27.12.2017			405,05	OP				18.1.2018	405,05			
7489	27.12.2017	10520776882	8.12.2017	23.122,25	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.1.2018	27.12.2017			23.122,25	OP				18.1.2018	23.122,25			
7490	27.12.2017	10719987132	8.12.2017	439,11	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.1.2018	27.12.2017			439,11	OP				18.1.2018	439,11			
7491	27.12.2017	10719987138	8.12.2017	5.977,94	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.1.2018	27.12.2017			5.977,94	OP				18.1.2018	5.977,94			
7492	27.12.2017		2973	19.12.2017	24.803,17	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	18.1.2018	27.12.2017			24.803,17	OP				18.1.2018	24.803,17		
7493	28.12.2017		7189	21.12.2017	440,30	INSA	Furtun produse petroliere	Exploatare	Clenci Cristiana	30	20.1.2018	28.12.2017			440,30	OP				25.1.2018	440,30		
7494	4.1.2018		2856	29.12.2017	1.181,21	Electric Com 3M	Materiale electrice	Exploatare	Clenci Cristiana	30	28.1.2018	4.1.2018			1.181,21	OP				18.1.2018	1.181,21		
7495	4.1.2018		2857	29.12.2017	991,75	Electric Com 3M	Materiale electrice	Exploatare	Clenci Cristiana	30	28.1.2018	4.1.2018			991,75	OP				18.1.2018	991,75		
7496	4.1.2018		91063056	21.12.2017	116.568,91	Auto Italia Impex	Autoutilitara cu cabina dub	Exploatare	Calugar Gavril	60	19.2.2018	4.1.2018			116.568,91	OP				14.2.2018	116.568,91		
7497	559	18.12.2017	174637686	04.12.2017	6.860,94	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	14.12.2017	15.12.2017			6.860,94	OP	12	12.01.2018	6.860,94				
7498	560	20.12.2017	415	01.12.2017	2.068,89	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	01.01.2018	20.12.2017			2.068,89	OP	256	18.01.2018	2.068,89				
7499	561	12.12.2017	420419	12.12.2017	3.498,57	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	27.12.2017	19.12.2017			3.498,57	OP	13	12.01.2018	3.498,57				
7500	565	27.12.2017	1,10004E+11	08.12.2017	512,60	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23.12.2017	27.12.2017			512,60	OP	8	17.01.2018	512,60				
7501	566	27.12.2017	1,10004E+11	08.12.2017	324,06	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23.12.2017	27.12.2017			324,06	OP	9	17.01.2018	324,06				
7502	567	27.12.2017	198641427	06.12.2017	2.675,63	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	16.12.2017	27.12.2017			2.675,63	OP	11	12.01.2018	2.675,63				
7503	568	27.12.2017	5452060036	20.12.2017	4.723,55	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	30.12.2017	22.12.2017			4.723,55	comp			26.01.2018	4.723,55			
7504	569	28.12.2017	448	28.12.2017	302.859,40	AEON	INVESTITII	EXPLOATARE	DOLCU ION	60	28.02.2018	28.12.2017			302.859,40	op	632	20.02.2018	302.859,40				
7505	1	03.01.2018	10719937136	08.12.2017	749,93	E-ON ENERGIE	GAZ	EXPLOATARE	SIMU MARIA	30	08.01.2018	29.12.2017			749,93	OP	5	12.01.2018	749,93				
7506	2	03.01.2018	5452060035	20.12.2017	2.642,00	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	SIMU MARIA	10	30.12.2017	28.12.2017			2.642,00	comp			26.01.2018	2.642,00			
7507	3	04.01.2018	10719987137	08.12.2017	3.583,47	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	08.01.2017	29.12.2017			3.583,47	OP	254	18.01.2018	3.583,47				
7508	4	04.01.2018	10520776883	08.12.2017	3.704,17	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	08.01.2017	29.12.2017			3.704,17	OP	255	18.01.2018	3.704,17				
7509	5	04.01.2018	10719987133	08.12.2017	2.148,45	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	08.01.2017	03.01.2018			2.148,45	OP	7	12.01.2018	2.148,45				
7510	6	04.01.2018	10719987134	08.12.2017	1.555,03	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	08.01.2017	03.01.2018			1.555,03	OP	6	12.01.2018	1.555,03				
7511		9.1.2018	1856	31.12.2017	54.508,65	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	1.3.2018	9.1.2018			54.508,65	OP			28.2.2018	54.508,65			
7512		9.1.2018	2521	28.12.2017	9.822,79	Constructii Feroviare Mures	Intretinere/reparatii linii de	Exploatare	Calugar Gavril	60	26.2.2018	9.1.2018			9.822,79	OP			26.2.2018	9.822,79			
7513		9.1.2018	7204	9.1.2018	333,20	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	8.2.2018	9.1.2018			333,20	OP			25.1.2018	333,20			
7514		10.1.2018	533	31.12.2017	3.307,37	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	1.3.2018	10.1.2018			3.307,37	OP			28.2.2018	3.307,37			
7515		10.1.2018	117	5.1.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	6.3.2018	10.1.2018			78,54	OP			7.3.2018	78,54			
7516		10.1.2018	110003832612	9.1.2018	1.811,08	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	24.1.2018	10.1.2018			1.811,08	OP			7.2.2018	1.811,08			
7517		10.1.2018	110003832613	9.1.2018	1.655,62	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	24.1.2018	10.1.2018			1.655,62	OP			7.2.2018	1.655,62			
7518		11.1.2018	190002256	8.1.2018	984,08	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	18.1.2018	11.1.2018			984,08	OP			18.1.2018	984,08			
7519		12.1.2018	198556633	5.1.2018	14.409,18	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	15.1.2018	12.1.2018			14.409,18	OP			18.1.2018	14.409,18			
7520		12.1.2018	419	31.12.2017	22.279,58	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	1.3.2018	12.1.2018			22.279,58	OP			28.2.2018	22.279,58			
7521		12.1.2018	420	31.12.2017	2.100,52	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	1.3.2018	12.1.2018			2.100,52	OP			28.2.2018	2.100,52			
7522		12.1.2018	421	31.12.2017	4.012,61	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	1.3.2018	12.1.2018			4.012,61	OP			28.2.2018	4.012,61			
7523		12.1.2018	20180021	10.1.2018	1.770,72	Vulcom	Mansoane cauciuc	Exploatare	Clenci Cristiana	30	9.2.2018	12.1.2018			1.770,72	OP			30.1.2018	1.770,72			
7524	9	09.01.2018	1132	28.12.2017	969,59	SCCF MS	LUCRARI LINII	EXPLOATARE	DOLCU ION	60	28.02.2018	08.01.2018			969,59	OP	651/652	22.02.2018	969,59				
7525	10	09.01.2018	11130	31.12.2017	26.545,49	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	02.03.2018	08.01.2018			26.545,49	OP	669/668	28.02.2018	26.545,49				
7526	11	09.01.2018	1854	31.12.2017	16.155,55	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	02.03.2018	09.01.2018			16.155,55	OP	671/836	28.02.2018	16.155,55				
7527	12	10.01.2018	1129	28.12.2017	6.082,70	SCCF MS	LUCRARI LINII	EXPLOATA	AVRAM FLORIN	60	08.02.2018	09.01.2018			6.082,70	OP	651/652	22.02.2018	6.082,70				
7528	15	11.01.2018	920175	28.12.2017	1.602,03	SALUBRISERV	GUNOI	EXPLOATA	AVRAM FLORIN	30	28.01.2018	11.01.2018			1.602,03	OP	384	07.02.2018	1.602,03				
7529	16	11.01.2018	1250191	20.12.2017	3.232,60	AQUASERV	APA	EXPLOATA	AVRAM FLORIN	15	08.01.2018	10.01.2018			3.232,60	OP	385	18.01.2018	3.232,60				
7530	19	11.01.2018	7717303326	19.12.2017	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	SIMU MARIA	30	31.01.2018	11.01.2018			1.250,65	OP	382	07.02.2018	1.250,65				
7531	20	12.01.2018	417	31.12.2017	141.873,04	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	28.02.2018	11.01.2018			141.873,04	OP	675/676	28.02.2018	141.873,04				
7532		15.1.2018	614	10.1.2018	4.284,00	Timarom Star	Calibrare rezervor stoc mot	Exploatare	Calugar Gavril	30	9.2.2018	15.1.2018			4.284,00	OP			7.2.2018	4.284,00			
7533		17.1.2018	021712	15.1.2018	1.130,50	CNCIR	Inspectie tehnica mecanism	Exploatare	Calugar Gavril	15	30.1.2018	17.1.2018			1.130,50	OP			18.1.2018	1.130,50			
7534		17.1.2018	2021284	16.1.2018	789,17	Apollo	Clingherit	Exploatare	Clenci Cristiana	30	15.2.2018	17.1.2018			789,17	OP			18.1.2018	789,17			
7535			106192	29.11.2017	276,89	Afer Buc	Autorizari	Exploatare	Barla Irina						276,89								
7536			106191	29.11.2017	276,89	Afer Buc	Autorizari	Exploatare	Barla Irina						276,89								
7537			106190	29.11.2017	166,13	Afer Buc	Autorizari	Exploatare	Barla Irina						166,13								
7538			106189	29.11.2017	276,89	Afer Buc	Autorizari	Exploatare	Barla Irina						276,89								
7539			106756	14.12.2017	275,65	Afer Buc	Autorizari	Exploatare	Barla Irina						275,65								
7540			106759	14.12.2017	275,65	Afer Buc	Autorizari	Exploatare	Barla Irina						275,65								

7541		106762	14.12.2017	165,39	Afer Buc	Autorizari	Exploatare	Barla Irina								165,39			
7542		2979	04.12.2017	1.991,20	Astru Grup	Salubrizare	Exploatare	Barla Irina								1.991,20			
7543		2977	04.12.2017	2.663,30	Astru Grup	Salubrizare	Exploatare	Barla Irina								2.663,30			
7544		2978	04.12.2017	310,08	Astru Grup	Salubrizare	Exploatare	Barla Irina								310,08			
7545		2981	04.12.2017	4.095,18	Astru Grup	Salubrizare	Exploatare	Barla Irina								4.095,18			
7546		2980	04.12.2017	1.541,29	Astru Grup	Salubrizare	Exploatare	Barla Irina								1.541,29			
7547		2984	04.12.2017	12.915,05	Astru Grup	Salubrizare	Exploatare	Barla Irina								12.915,05			
7548		21700665	07.12.2017	90,00	Cenafer	Examinare	Exploatare	Barla Irina								90,00			
7549		21700629	06.12.2017	480,00	Cenafer	Examinare	Exploatare	Barla Irina								480,00			
7550		21700677	13.12.2017	120,00	Cenafer	Examinare	Exploatare	Barla Irina								120,00			
7551		8252	15.12.2017	2.295,00	Cenrtu Med Intermedica	Serv Medicale	Exploatare	Barla Irina								2.295,00			
7552		1517	26.10.2017	60,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina								60,00			
7553		1518	26.10.2017	60,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina								60,00			
7554		1520	27.10.2017	60,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina								60,00			
7555		1521	27.10.2017	60,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina								60,00			
7556		1525	06.11.2017	60,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina								60,00			
7557		1528	08.11.2017	60,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina								60,00			
7558		1529	08.11.2017	60,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina								60,00			
7559		1532	13.11.2017	60,00	CI Psihologie Popa Adriana	Serv Medicale	Exploatare	Barla Irina								60,00			
7560		5452059999	20.12.2017	11.292,72	CNCFR	Energie	Exploatare	Barla Irina								11.292,72			
7561		5200119649	15.12.2017	84.776,46	CNCFR	Chirie	Exploatare	Barla Irina								84.776,46			
7562		5200124013	18.12.2017	2.128,68	CNCFR	Canal	Exploatare	Barla Irina								2.128,68			
7563		5200123954	18.12.2017	1.911,31	CNCFR	Apa	Exploatare	Barla Irina								1.911,31			
7564		5200124089	18.12.2017	3.502,76	CNCFR	Gunoi	Exploatare	Barla Irina								3.502,76			
7565		10222057838	08.12.2017	2.738,75	E.ON Energie	Gaz	Exploatare	Barla Irina								2.738,75			
7566		10222057839	08.12.2017	1.244,26	E.ON Energie	Gaz	Exploatare	Barla Irina								1.244,26			
7567		29	19.12.2017	22.576,00	Edna Construct	Amenajari Container	Exploatare	Barla Irina								22.576,00			
7568		193591601	05.12.2017	386,50	Electrica Furnizare	Energie	Exploatare	Barla Irina								386,50			
7569		196968406	14.12.2017	747,22	Electrica Furnizare	Energie	Exploatare	Barla Irina								747,22			
7570		192229811	15.12.2017	1.427,39	Electrica Furnizare	Energie	Exploatare	Barla Irina								1.427,39			
7571		194644921	15.12.2017	452,82	Electrica Furnizare	Energie	Exploatare	Barla Irina								452,82			
7572		190137731	20.12.2017	909,70	Electrica Furnizare	Energie	Exploatare	Barla Irina								909,70			
7573		10220451848	31.12.2017	995,83	Engie	Gaz	Exploatare	Barla Irina								995,83			
7574		20163520	04.12.2017	14.770,28	Ges Force	Tr Valori	Exploatare	Barla Irina								14.770,28			
7575		308045	06.12.2017	24,63	Gospodaria Comunala	Apa	Exploatare	Barla Irina								24,63			
7576		45154	14.11.2017	285,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina								285,00			
7577		116	20.12.2017	53.567,47	Mobcomand	Rep Inter Cladiri	Exploatare	Barla Irina								53.567,47			
7578		5797	06.12.2017	70,00	Saga	Serv Medicale	Exploatare	Barla Irina								70,00			
7579		4108	08.12.2017	960,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								960,00			
7580		4113	11.12.2017	120,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								120,00			
7581		4112	11.12.2017	730,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								730,00			
7582		4109	08.12.2017	180,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								180,00			
7583		2116566	31.12.2017	77,00	Tega	Gunoi	Exploatare	Barla Irina								77,00			
7584		201750672	07.12.2017	23.231,79	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina								23.231,79			
7585		201750632	05.12.2017	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina								84,37			
7586		1992	18.12.2017	1.834,74	T-Soft	Serv Informaticice	Exploatare	Barla Irina								1.834,74			
7587		1978	20.11.2017	1.843,07	T-Soft	Serv Informaticice	Exploatare	Barla Irina								1.843,07			
7588		296464228	20.12.2017	124,11	Vodafone	Telefon	Exploatare	Barla Irina								124,11			
7589		106764	14.12.2017	165,39	Afer Buc	Autorizari	Exploatare	Barla Irina								165,39			
7590		107133	20.12.2017	165,46	Afer Buc	Autorizari	Exploatare	Barla Irina								165,46			
7591		146	21.12.2017	299,20	As Harmanului	Intretinere	Exploatare	Barla Irina								299,20			
7592		2982	04.12.2017	3.419,89	Astru Grup	Salubrizare	Exploatare	Barla Irina								3.419,89			
7593		1764005	04.12.2017	359,07	Centru De Soft Pro	GPS	Exploatare	Barla Irina								359,07			
7594		21532	20.12.2017	290,40	CN posta	Abonamente	Exploatare	Barla Irina								290,40			
7595		100022839	29.11.2017	1,11	CNCFR	Foi Oficiale	Exploatare	Barla Irina								1,11			
7596		348569	22.12.2017	164,84	Digisign	Semn Electronica	Exploatare	Barla Irina								164,84			

7597		2,01712E+11	08.12.2017	25.554,79	Electrica Furnizare	Chirie	Exploatare	Barla Irina					25.554,79					
7598		190133507	10.12.2017	3.045,24	Electrica Furnizare	Energie	Exploatare	Barla Irina					3.045,24					
7599		190137726	20.12.2017	137,20	Electrica Furnizare	Energie	Exploatare	Barla Irina					137,20					
7600		190137730	20.12.2017	258,35	Electrica Furnizare	Energie	Exploatare	Barla Irina					258,35					
7601		190137727	20.12.2017	533,24	Electrica Furnizare	Energie	Exploatare	Barla Irina					533,24					
7602		2,01712E+11	13.12.2017	3.701,77	Electrica Furnizare	Apa	Exploatare	Barla Irina					3.701,77					
7603		2,01712E+11	29.12.2017	2.075,18	Electrica Furnizare	Gaz	Exploatare	Barla Irina					2.075,18					
7604		67431	18.12.2017	880,00	Eris 98	Anvelope	Exploatare	Barla Irina					880,00					
7605		13537208902	19.12.2017	27,37	Fan Courier	Curierat	Exploatare	Barla Irina					27,37					
7606		13637208902	29.12.2017	32,13	Fan Courier	Curierat	Exploatare	Barla Irina					32,13					
7607		14958	08.12.2017	36,00	Gilop	Desc Card	Exploatare	Barla Irina					36,00					
7608		52262	31.12.2017	68,33	Informatica Feroviara	Energie	Exploatare	Barla Irina					68,33					
7609		804866	08.12.2017	1.103,00	Kron Tour	Alte Prest	Exploatare	Barla Irina					1.103,00					
7610		17025765	12.12.2017	481,60	Motor Management	Rep Auto	Exploatare	Barla Irina					481,60					
7611		17025921	20.12.2017	2.572,83	Motors Management	Rep Auto	Exploatare	Barla Irina					2.572,83					
7612		17025903	19.12.2017	3.016,11	Motors Management	Rep Auto	Exploatare	Barla Irina					3.016,11					
7613		2246	11.12.2017	824,67	Niton Construct	Chiri Parcare	Exploatare	Barla Irina					824,67					
7614		7717303340	19.12.2017	136,48	Polaris M Holding	Gunoï	Exploatare	Barla Irina					136,48					
7615		1700733	18.12.2017	280,00	Promos RG	Rep Monitor	Exploatare	Barla Irina					280,00					
7616		70879	08.12.2017	100,00	RAT Bv	Abonamente	Exploatare	Barla Irina					100,00					
7617		27114	19.12.2017	70,00	RAT Bv	Abonamente	Exploatare	Barla Irina					70,00					
7618		52002242	06.12.2017	97,40	RCS RDS	Abonamente	Exploatare	Barla Irina					97,40					
7619		2017236644	12.12.2017	190,20	Rin Grand Hotel	Deplasari	Exploatare	Barla Irina					190,20					
7620		2017236644	12.12.2017	0,80	Rin Grand Hotel	Deplasari	Exploatare	Barla Irina					0,80					
7621		2017236650	12.12.2017	190,20	Rin Grand Hotel	Deplasari	Exploatare	Barla Irina					190,20					
7622		2017236650	12.12.2017	0,80	Rin Grand Hotel	Deplasari	Exploatare	Barla Irina					0,80					
7623		452	06.12.2017	135,00	Star Sparkle	Deplasari	Exploatare	Barla Irina					135,00					
7624		454	06.12.2017	135,00	Star Sparkle	Deplasari	Exploatare	Barla Irina					135,00					
7625		42145	10.12.2017	891,82	Stefan Profesional Best	Deplasari	Exploatare	Barla Irina					891,82					
7626		42145	10.12.2017	8,18	Stefan Profesional Best	Deplasari	Exploatare	Barla Irina					8,18					
7627		42146	10.12.2017	891,82	Stefan Profesional Best	Deplasari	Exploatare	Barla Irina					891,82					
7628		42146	10.12.2017	8,18	Stefan Profesional Best	Deplasari	Exploatare	Barla Irina					8,18					
7629		1726422	12.12.2017	1.029,04	Tess	Rep Auto	Exploatare	Barla Irina					1.029,04					
7630		1726423	12.12.2017	2.297,96	Tess	Rep Auto	Exploatare	Barla Irina					2.297,96					
7631		6201410	30.12.2017	586,38	Urban	Gunoï	Exploatare	Barla Irina					586,38					
7632		130	07.12.2017	100,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina					100,00					
7633		147	12.12.2017	100,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina					100,00					
7634		48721	28.12.2017	23,68	X Curier Extrem	Curierat	Exploatare	Barla Irina					23,68					
7635		28/12/17	31.12.2017	441,40	CN posta	Timbre	Exploatare	Barla Irina					441,40					
7636		107293	28.12.2017	10.008,16	Afer Buc	Autorizari	Exploatare	Barla Irina					10.008,16					
7637		107378	29.12.2017	1.643,98	Afer Buc	Autorizari	Exploatare	Barla Irina					1.643,98					
7638		107379	29.12.2017	1.643,98	Afer Buc	Autorizari	Exploatare	Barla Irina					1.643,98					
7639	21	12,01,2018	22082250	31,12,2017	177,98	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15,01,2018	12,01,2018	177,98	OP	259	18,01,2018	177,98	
7640	22	12,01,2018	10000059872	09,01,2018	324,06	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	24,01,2018	10,01,2018	324,06	OP	324,06	18,01,2018	324,06	
7641	23	12,01,2018	10000059873	09,01,2018	123,73	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	24,01,2018	10,01,2018	123,73	OP	123,73	18,01,2018	123,73	
7642	24	12,01,2018	10607963238	31,12,2017	61.500,53	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	30,01,2018	12,01,2018	61.500,53	OP	385	07,02,2018	61.500,53	
7643	27	15,01,2018	103122	29,12,2017	719,55	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	DOLCU ION	30	29,01,2018	15,01,2018	719,55					
7644	30	16,01,2018	418	31,12,2017	22.076,01	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	28,02,2018	15,01,2018	22.076,01	OP	675/676	28,02,2018	22.076,01	
7645	31	17,01,2018	423	08,01,2018	2.068,89	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	08,02,2018	17,01,2018	2.068,89	OP	388	07,02,2018	2.068,89	
7646	32	17,01,2018	198556629	05,01,2018	2.364,53	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATA	JIANU MARIAN	10	15,01,2018	15,01,2018	2.364,53	OP	387	07,02,2018	2.364,53	
7647	33	18,01,2018	2523	28,12,2017	2.204,12	SCCF MS	LUCRARI LINII	EXPLOATARE	JIANU MARIAN	60	28,02,2018	16,01,2018	2.204,12	OP	719/717	07,03,2018	2.204,12	
7648	35	19,01,2018	194446461	04,01,2018	6.332,72	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	14,01,2018	17,01,2018	6.332,70	OP	386	07,02,2018	6.332,70	
7649		19.1.2018	7000167968	17.1.2018	129,57	L'Intesa	Filtre motorina ,ulei	Exploatare	Clenci Cristiana	30	16.2.2018	19.1.2018	129,57					
7650		22.1.2018	20758	28.12.2017	108,73	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	27.1.2018	22.1.2018	108,73	OC			108,73	
7651		22.1.2018	20773	12.1.2018	4.190,00	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	11.2.2018	22.1.2018	4.190,00	OC			4.190,00	
7652		22.1.2018	10123407005	9.1.2018	488,51	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.2.2018	22.1.2018	488,51					

7653		22.1.2018	10123407006	9.1.2018	32.841,82	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.2.2018	22.1.2018	32.841,82				
7654		22.1.2018	10123407008	9.1.2018	643,22	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.2.2018	22.1.2018	643,22	OP		7.2.2018	643,22
7655		22.1.2018	10321725909	9.1.2018	7.782,40	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.2.2018	22.1.2018	7.782,40	OP		7.2.2018	7.782,40
7656		22.1.2018	190666	22.1.2018	357,00	SCR L Brasov	Reparatii loc DA 1268 dupa	Exploatare	Calugar Gavril	30	21.2.2018	22.1.2018	357,00	OC			357,00
7657		23.1.2018	119	17.1.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	18.3.2018	23.1.2018	78,54	OP		7.3.2018	78,54
7658		23.1.2018	24135	17.1.2018	1.984,23	Tipografia Prod COM	Tipizate	Exploatare	Clenci Cristiana	60	18.3.2018	23.1.2018	1.984,23	OP		14.3.2018	1.984,23
7659		29.1.2018	24155	25.1.2018	220,78	Tipografia Prod COM	Tipizate	Exploatare	Clenci Cristiana	60	26.3.2018	29.1.2018	220,78	OP		14.3.2018	220,78
7660		30.1.2018	122	26.1.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	27.3.2018	30.1.2018	78,54	OP		7.3.2018	78,54
7661	37	26.01,2018	10123407007	09,01,2018	5.615,56	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	08,02,2018	23,01,2018	5.615,56	OP	395	07,02,2018	5.615,56
7662	38	25,01,2018	10321725908	09,01,2018	4.188,24	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	08,02,2018	23,01,2018	4.188,24	OP	394	07,02,2018	4.188,24
7663	39	25,01,2018	10321725907	09,01,2018	748,05	E-ON ENERGIE	GAZ	EXPLOATARE	SIMU MARIA	30	08,02,2018	23,01,2018	748,05	OP	396	07,02,2018	748,05
7664	42	29,01,2018	14716	12,01,2018	3.463,02	COMPANIA APA	APA	EXPLOATA	DOLCU ION	15	27,01,2018	29,01,2018	3.463,02	OP	397	07,02,2018	3.463,02
7665	43	30,01,2018	20379	29,12,2017	188,54	CONCEFA	APA	EXPLOATA	JIANU MARIAN	7	05,01,2018	22,01,2018	188,54	OP	391	07,02,2018	188,54
7666	44	30,01,2018	18	23,01,2018	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATA	SIMU MARIA	60	24,03,2018	23,01,2018	3.880,45	op	1	26,03,2018	3.880,45
7667	45	30,01,2018	17	23,01,2018	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATA	JIANU MARIAN	60	24,03,2018	26,01,2018	3.880,45	op	1	26,03,2018	3.880,45
7668	46	22,01,2018	103139	22,01,2018	738,17	SCR L BRASOV	REPARATII ROBINETI	EXPLOATARE	LUNGU PETRICA	30	22,02,2018	30,01,2018	738,17				
7669	47	02,02,2018	1003031	22,01,2018	2.697,82	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08,02,2018	02,02,2018	2.697,82	OP	398	07,02,2018	2.697,82
7670	48	02,02,2018	10321725905	09,01,2018	3.093,26	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	08,02,2018	01,02,2018	3.093,26	OP	392	07,02,2018	3.093,26
7671	49	02,02,2018	10321725904	09,01,2018	3.465,22	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	08,02,2018	01,02,2018	3.465,22	OP	393	07,02,2018	3.465,22
7672		5.2.2018	20788	29.1.2018	9.102,80	SNTFM	Cazare personal locomotiva	Exploatare	Miu Daniel	30	28.2.2018	5.2.2018	9.102,80	OC			9.102,80
7673		6.2.2018	7258	5.2.2018	1.943,23	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	7.3.2018	6.2.2018	1.943,23	OP		13.2.2018	1.943,23
7674		6.2.2018	1876	31.1.2018	54.122,33	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	1.4.2018	6.2.2018	54.122,33	OP			54.122,33
7675		6.2.2018	20789	31.1.2018	3.526,84	SNTFM	Cazare personal locomotiva	Exploatare	Miu Daniel	30	2.3.2018	6.2.2018	3.526,84	OC			3.526,84
7676		8.2.2018	426	31.1.2018	21.987,20	11 FRANGERS	Salubrizare Desiro	Exploatare	Miu Daniel	60	1.4.2018	8.2.2018	21.987,20	OP		28.3.2018	21.987,20
7677		8.2.2018	427	31.1.2018	7.653,94	11 FRANGERS	Salubrizare Desiro	Exploatare	Miu Daniel	60	1.4.2018	8.2.2018	7.653,94	OP		28.3.2018	7.653,94
7678		8.2.2018	190014162	6.2.2018	1.085,31	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	16.2.2018	8.2.2018	1.085,31	OP		14.2.2018	1.085,31
7679		8.2.2018	127	6.2.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	7.4.2018	8.2.2018	78,54	OP		4.4.2018	78,54
7680		8.2.2018	3014	7.2.2018	42.285,46	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Miu Daniel	30	9.3.2018	8.2.2018	42.285,46	OP		7.3.2018	42.285,46
7681		9.2.2018	110003880104	8.2.2018	1.710,92	Apa-Canal	Apa	Exploatare	Miu Daniel	15	23.2.2018	9.2.2018	1.710,92	OP		21.2.2018	1.710,92
7682		9.2.2018	110003880106	8.2.2018	1.973,78	Apa-Canal	Apa	Exploatare	Miu Daniel	15	23.2.2018	9.2.2018	1.973,78	OP		21.2.2018	1.973,78
7683	53	05,02,2018	1873	31,01,2018	14.771,67	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31,03,2018	01,02,2018	14.771,67	op	1200	27,03,2018	14.771,67
7684	54	06,02,2018	5452060215	31,01,2018	12.389,33	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	07,02,2018	06,02,2018	12.389,33	op	175	13,02,2018	12.389,33
7685	55	06,02,2018	11138	31,01,2018	28.204,29	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	31,03,2018	05,02,2018	28.204,29				
7686	58	08,02,2018	8010	05,02,2018	22.895,60	TINET	INVESTITII	EXPLOATARE	JIANU MARIAN	60	05,04,2018	05,02,2018	22.895,60				
7687	61	08,02,2018	424	31,01,2018	144.511,39	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30,03,2018	07,02,2018	144.511,39				
7688		12.2.2018	7621	8.2.2018	178,50	Media Ringer	Verificare tehnica ISCIR CT	Exploatare	Miu Daniel	30	10.3.2018	12.2.2018	178,50	OP		21.2.2018	178,50
7689		12.2.2018	7622	8.2.2018	2.856,00	Media Ringer	Verificare tehnica ISCIR CT	Exploatare	Miu Daniel	30	10.3.2018	12.2.2018	2.856,00	OP		21.2.2018	2.856,00
7690		14.2.2018	198564527	6.2.2018	16.084,87	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	16.2.2018	14.2.2018	16.084,87	OP		21.2.2018	16.084,87
7691	65	09,02,2018	5452060216	31,01,2018	8.512,47	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	10,02,2018	09,02,2018	8.512,47				
7692	68	13,02,2018	923550	28,01,2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,02,2018	12,02,2018	1.602,03				
7693	69	13,02,2018	425	31,01,2018	20.618,74	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATA	AVRAM FLORIN	60	31,03,2018	05,02,2018	20.618,74				
7694	70	13,02,2018	22084028	31,01,2018	223,41	APA CT TA	APA	EXPLOATA	SIMU MARIA	15	15,02,2018	12,02,2018	223,41				
7695	71	14,02,2018	428	31,01,2018	3.103,33	11 FRANGERS	GUNOI	EXPLOATA	DOLCU ION	30	03,03,2018	14,02,2018	3.103,33				
7696	72	15,02,2018	7718304088	20,01,2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATA	SIMU MARIA	10	03,03,2018	14,02,2018	1.250,65				
7697	73	15,02,2018	457	13,02,2018	207.513,03	AEON BUILDING	INVESTITII	EXPLOATA	DOLCU ION	60	13,04,2018	13,02,2018	207.513,03				
7698	74	15,02,2018	11306905832	31,01,2018	70.939,73	ENGIE	GAZ	EXPLOATA	DOLCU ION	30	28,02,2018	15,02,2018	70.939,73				
7699	59	08,02,2018	194466731	06,02,2018	7.448,67	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATA	AVRAM FLORIN	10	16,02,2018		7.448,67	op	450	14,02,2018	7.448,67
7700	60	08,02,2018	198564525	06,02,2018	-258,69	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATA	JIANU MARIAN	10	16,02,2018		-258,69				
7701		19.2.2018	30000437	16.2.2018	1.499,40	Electroputare VFU Pascani	Trompete	Exploatare	Clenci Cristiana	10	26.2.2018	19.2.2018	1.499,40	OC			1.499,40
7702		20.2.2018	129	16.2.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	17.4.2018	20.2.2018	78,54	OP		4.4.2018	78,54
7703		20.2.2018	367	16.2.2018	59.063,36	My Troy	Reparatii interioare cladiri	Exploatare	Calugar Gavril	30	18.3.2018	20.2.2018	59.063,36	OP		18.4.2018	59.063,36
7704		20.2.2018	20180164	19.2.2018	1.564,26	Vulcom	Mansoane cauciuc,cheder	Exploatare	Clenci Cristiana	30	21.3.2018	20.2.2018	1.564,26	OP		28.2.2018	1.564,26
7705		21.2.2018	180028	9.2.2018	25.019,27	Pamirco	Traverse de lemn,speciale	Exploatare	Clenci Cristiana	60	10.4.2018	21.2.2018	25.019,27	OP		4.4.2018	25.019,27
7706		21.2.2018	000809	20.2.2018	1.092,65	Proflex Bv	Sistem cablu 4 brate	Exploatare	Clenci Cristiana	30	22.3.2018	21.2.2018	1.092,65	OP		28.2.2018	1.092,65
7707			108196	22.01.2018	5.323,47	Afer Buc	Autorizari	Exploatare	Barla Irina				5.323,47				

7820			2051	23.01.2018	118,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena									118,40										
7821			2725	30.01.2018	50,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										50,10									
7822			1000427686	31.01.2018	7.944,30	ENGIE (GDF SUEZ ENERGY ROM	SERVICII TEHNICE-REVIZII G	Exploatare	Doamna Elena										7.944,30									
7823			1000427687	31.01.2018	1.915,00	ENGIE (GDF SUEZ ENERGY ROM	SERVICII TEHNICE-REVIZII G	Exploatare	Doamna Elena										1.915,00									
7824			10308485504	30.01.2018	32,73	FAN COURIER	CURIERAT	Exploatare	Doamna Elena										32,73									
7825			15152	05.01.2018	72,00	GILOP ITP	DESCARCARE CARD SOFER	Exploatare	Doamna Elena										72,00									
7826			63	05.01.2018	210,00	SPITALUL GENERAL CF BRASOV	EX.MEDICAL-SIG.CIRC.-GIU	Exploatare	Doamna Elena										210,00									
7827			6203842	31.01.2018	2.346,06	URBAN	GUNOI	Exploatare	Doamna Elena										2.346,06									
7828	61	08.02.2018	424	31.01.2018	144.511,39	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30.03.2018	07.02.2018						144.511,39										
7829	65	09.02.2018	5452060216	31.01.2018	8.512,47	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	10.02.2018	09.02.2018						8.512,47	op		185		15.02.2018					8.512,47
7830	68	13.02.2018	923550	28.01.2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.02.2018	12.02.2018						1.602,03	op		636		20.02.2018					1.602,30
7831	69	13.02.2018	425	31.01.2018	20.618,74	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31.03.2018	05.02.2018						20.618,74										
7832	70	13.02.2018	22084028	31.01.2018	223,41	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15.02.2018	12.02.2018						223,41	op		635		20.02.2018					223,41
7833	71	14.02.2018	428	31.01.2018	3.103,33	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	03.03.2018	14.02.2018						3.103,33	OP		693		28.02.2018					3.103,33
7834	72	15.02.2018	7718304088	20.01.2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	SIMU MARIA	10	03.03.2018	14.02.2018						1.250,65	op		634		20.02.2018					1.250,69
7835	73	15.02.2018	457	13.02.2018	207.513,03	AEON BUILDING	INVESTITII	EXPLOATARE	DOLCU ION	60	13.04.2018	13.02.2018						207.513,03	OP		1146		12.04.2018					207.513,03
7836	74	15.02.2018	11306905832	31.01.2018	70.939,73	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	28.02.2018	15.02.2018						70.939,73	op		633		20.02.2018					70.939,73
7837	75	16.02.2018	53827	12.02.2018	3.443,08	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	27.02.2018	15.02.2018						3.443,08	OP		695		28.02.2018					3.443,08
7838	77	16.02.2018	32	14.02.2018	23.282,68	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	DOLCU ION	60	16.04.2018	16.02.2018						23.282,68	op		1574		16.04.2018					23.282,68
7839	78	19.02.2018	31	14.02.2018	7.760,89	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JIANU MARIAN	60	16.04.2018	15.02.2018						7.760,89	op		1574		16.04.2018					7.760,89
7840	84	20.02.2018	30	14.02.2018	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	SIMU MARIA	60	16.04.2018	15.02.2018						3.880,45	op		1574		16.04.2018					3.880,45
7841	87	22.02.2018	20383	31.01.2017	70,71	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	08.02.2018	19.02.2018						70,71	OP		736		07.03.2018					70,71
7842	88	22.02.2018	10620416558	08.02.2018	1.089,03	E-ON ENERGIE	GAZ	EXPLOATARE	SIMU MARIA	30	08.03.2018	20.02.2018						1.089,03	OP				07.03.2018					1.089,03
7843		23.2.2018	10620416551	8.2.2018	381,37	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	10.3.2018	23.2.2018						381,37	OP				7.3.2018					381,37
7844		23.2.2018	10620416552	8.2.2018	42.244,42	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	10.3.2018	23.2.2018						42.244,42	OP				7.3.2018					42.244,42
7845		23.2.2018	10620416554	8.2.2018	625,20	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	10.3.2018	23.2.2018						625,20	OP				7.3.2018					625,20
7846		23.2.2018	10620416560	8.2.2018	8.461,08	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	10.3.2018	23.2.2018						8.461,08	OP				7.3.2018					8.461,08
7847		26.2.2018	022165	23.2.2018	357,00	CNCIR	Inspectie tehnica Vinciuri	Exploatare	Calugar Gavril	15	10.3.2018	26.2.2018						357,00	OP				28.2.2018					357,00
7848		28.2.2018	20800	26.2.2018	5.473,01	SNTFM	Cazare personal locomotiva	Exploatare	Calugar Gavril	30	28.3.2018	28.2.2018						5.473,01	OC									5.473,01
7849		28.2.2018	133	23.2.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	24.4.2018	28.2.2018						78,54										
7850		1.3.2018	6561	27.2.2018	780,64	Marcelino Tool Shop	Lampi portabile cu led	Exploatare	Clenci Cristiana	30	29.3.2018	1.3.2018						780,64	OP				7.3.2018					780,64
7851		2.3.2018	20790	19.2.2018	29,69	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	21.3.2018	2.3.2018						29,69	OC									29,69
7852		2.3.2018	363	1.3.2018	1.039,99	Avanis Electronic	Unitate centrala	Exploatare	Clenci Cristiana	30	31.3.2018	2.3.2018						1.039,99	OP				7.3.2018					1.039,99
7853	89	23.02.2018	1,10004E+11	08.02.2018	506,70	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23.02.2018	22.02.2018						506,70	OP		781		14.03.2018					506,70
7854	90	23.02.2018	1,10004E+11	08.02.2018	58,92	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23.02.2018	22.02.2018						58,92	OP		781		14.03.2018					58,92
7855	94	27.02.2018	103151	31.01.2018	102,79	SCRL BRASOV	REPARATII ROBINETI	EXPLOATARE	AVRAM FLORIN	30	02.03.2018	27.02.2018						102,79	mp				27.02.2018					102,79
7856	95	27.02.2018	10620416559	08.02.2018	4.270,09	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	12.03.2018	22.02.2018						4.270,09	OP		734		07.03.2018					4.270,09
7857	96	27.02.2018	10620416553	08.02.2018	5.908,81	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	12.03.2018	22.02.2018						5.908,81	OP		733		07.03.2018					5.908,81
7858	98	28.02.2018	10620416556	08.02.2018	545,53	E-ON ENERGIE	GAZ	EXPLOATARE	SIMIONESCU ADR	30	12.03.2018	26.02.2018						545,53	OP		732		07.03.2018					545,53
7859	99	28.02.2018	10620416555	08.02.2018	2.027,40	E-ON ENERGIE	GAZ	EXPLOATARE	SIMIONESCU ADR	30	12.03.2018	26.02.2018						2.027,40	OP		731		07.03.2018					2.027,40
7860		6.3.2018	7649	28.2.2018	2.737,00	Media Ringer	Verificare tehnica ISCIR CT	Exploatare	Miu Daniel	30	30.3.2018	6.3.2018						2.737,00	OP				30.3.2018					2.737,00
7861		6.3.2018	1885	28.2.2018	49.866,80	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.4.2018	6.3.2018						49.866,80	OP				3.5.2018					49.866,80
7862		9.3.2018	370	7.3.2018	476,00	My Troy	Servicii buldoexcavator	Exploatare	Calugar Gavril	30	6.4.2018	9.3.2018						476,00	OP				26.3.2018					476,00
7863		9.3.2018	190026053	6.3.2018	1.047,35	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.3.2018	9.3.2018						1.047,35	OP				14.3.2018					1.047,35
7864		9.3.2018	432	28.2.2018	19.823,57	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.4.2018	9.3.2018						19.823,57	OP				3.5.2018					19.823,57
7865		9.3.2018	433	28.2.2018	6.913,23	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.4.2018	9.3.2018						6.913,23	OP				3.5.2018					6.913,23
7866		9.3.2018	537	28.2.2018	3.572,03	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.4.2018	9.3.2018						3.572,03	OP				4.5.2018					3.572,03
7867	100	28.02.2018	47	26.02.2018	11.662,00	TAPEL	MATERIALE	EXPLOATARE	OLOIANOS VICTO	30	25.03.2018	28.02.2018						11.662,00	OP		774		13.03.2018					11.662,00
7868	102	01.03.2018	7718307383	20.02.2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	SIMU MARIA	30	20.03.2018	01.03.2018						1.250,65	op		974		21.03.2018					1.250,65
7869	103	05.03.2018	11147	28.02.2018	26.325,53	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	28.04.2018	05.03.2018						26.325,53										
7870	105	05.03.2018	11050654	05.03.2018	4.391,69	NETVOLT	MATERIALE	EXPLOATARE	DOLCU ION	30	27.03.2018	02.03.2018						4.391,69	OP		773		13.03.2018					4.391,69
7871	108	06.03.2018	30000996	26.02.2018	19.227,33	ELECTROPUTERE	PIESE LIPSA	EXPLOATARE	JIANU MARIAN	60	26.04.2018	05.03.2018						19.227,33										
7872	109	06.03.2018	1884	28.02.2018	13.027,82	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	28.02.2018	02.03.2018						13.027,82	op		1722		03.05.2018					13.027,82
7873	111	07.03.2018	430	28.02.2018	130.715,91	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	28.04.2018	07.03.2018						130.715,91	op		1719		03.05.2018					130.715,91

7876		13.3.2018	190669	28.2.2018	1.767,15	SCRL Brasov	Reparatii autom dupa colizi	Exploatare	Miu Daniel	30	30.3.2018	13.3.2018	1.767,15	OC			1.767,15
7877		13.3.2018	394	7.3.2018	435,05	Avansis Electronic	Tastatura,mouse	Exploatare	Clenci Cristiana	30	6.4.2018	13.3.2018	435,05	OP		27.3.2018	435,05
7878		13.3.2018	94551	9.3.2018	2.713,20	Foerch	Cheie dinamometrica	Exploatare	Clenci Cristiana	30	8.4.2018	13.3.2018	2.713,20	OP		27.3.2018	2.713,20
7879		14.3.2018	110003931661	8.3.2018	1.710,92	Apa-Canal	Apa	Exploatare	Miu Daniel	15	23.3.2018	14.3.2018	1.710,92	OP		21.3.2018	1.710,92
7880		14.3.2018	110003931663	8.3.2018	1.266,76	Apa-Canal	Apa	Exploatare	Miu Daniel	15	23.3.2018	14.3.2018	1.266,76	OP		21.3.2018	1.266,76
7881	113	09,03,2018	1026203	23,02,2018	2.650,88	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	10,03,2018	08,03,2018	2.650,88	OP	780	14,03,2018	2.650,88
7882	116	13,03,2018	434	28,02,2018	1.034,44	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	28,03,2018	12,03,2018	1.034,44	op	975	21,03,2018	1.034,44
7883	117	13,03,2018	431	28,02,2018	17.586,86	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	28,04,2018	12,03,2018	17.586,86	op	1719	03,05,2018	17.586,86
7884	119	13,03,2018	22085810	28,02,2018	227,07	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15,03,2018	12,03,2018	227,07				
7885	121	13,03,2018	10298	08,03,2018	6.126,12	MARIAD SERV	ECHIPAMENT PROT	EXPLOATARE	DOLCU ION	30	08,04,2018	13,03,2018	6.126,12	OP	1088	04,04,2018	6.126,12
7886	121/1	14,03,2018	926940	28,02,2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,03,2018	13,03,2018	1.602,03	op	976	21,03,2018	1.602,03
7887	122	14,03,2018	9643	28,02,2018	93.489,55	ASTRA VAGOANE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	28,04,2018	13,03,2018	93.489,55	op	637	27,04,2018	93.489,55
7888	123	14,03,2018	9644	28,02,2018	104.921,93	ASTRA VAGOANE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	28,04,2018	13,03,2018	104.921,93	op	637	27,04,2018	104.921,93
7889					2.450,76	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE					2.450,76	OP	779	14,03,2018	2.450,76
7890		16.3.2018	35762	14.3.2018	3.918,20	Thunder Tools	Scule	Exploatare	Clenci Cristiana	30	13.4.2018	16.3.2018	3.918,20	OP		27.3.2018	3.918,20
7891		19.3.2018	198572030	6.3.2018	15.811,99	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.3.2018	19.3.2018	15.811,99	OP		21.3.2018	15.811,99
7892		19.3.2018	151	15.3.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	14.5.2018	19.3.2018	78,54	OP		4.5.2018	78,54
7893		20.3.2018	20806	7.3.2018	4.966,26	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	6.4.2018	20.3.2018	4.966,26	OC			4.966,26
7894		21.3.2018	10123436677	9.3.2018	383,20	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.4.2018	21.3.2018	383,20	OP		4.4.2018	383,20
7895		21.3.2018	10123436678	9.3.2018	44.273,44	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.4.2018	21.3.2018	44.273,44	OP		4.4.2018	44.273,44
7896		21.3.2018	10123436679	9.3.2018	498,81	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.4.2018	21.3.2018	498,81	OP		4.4.2018	498,81
7897		21.3.2018	10620427072	9.3.2018	8.170,25	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.4.2018	21.3.2018	8.170,25	OP		4.4.2018	8.170,25
7898		23.3.2018	6300626618	21.3.2018	133.898,42	Rompetrol Downstream	Motorina Diesel Euro 5	Exploatare	Ciocanea Ioan	60	20.5.2018	23.3.2018	133.898,42	OP		21.5.2018	133.898,42
7899		23.3.2018	6300626670	21.3.2018	132.937,73	Rompetrol Downstream	Motorina Diesel Euro 6	Exploatare	Ciocanea Ioan	60	20.5.2018	23.3.2018	132.937,73	OP		21.5.2018	132.937,73
7900		26.3.2018	35926	22.3.2018	296,70	Thunder Tools	Scule	Exploatare	Clenci Cristiana	30	21.4.2018	26.3.2018	296,70	OP		27.3.2018	296,70
7901		26.3.2018	18000135	22.3.2018	8.457,33	Reloc	Reparat motor electric vent	Exploatare	Calugar Gavril	30	21.4.2018	26.3.2018	8.457,33				
7902		26.3.2018	18000136	22.3.2018	7.009,10	Reloc	Reparat electromotor pomp	Exploatare	Calugar Gavril	30	21.4.2018	26.3.2018	7.009,10				
7903		26.3.2018	18000137	22.3.2018	3.493,84	Reloc	Surub frana de mana EGM	Exploatare	Calugar Gavril	15	6.4.2018	26.3.2018	3.493,84				
7904			2743	01,02,2018	8.765,06	SGPI SECURITY FORCE	PAZA LUNA IANUARIE 2018	Exploatare	Doamna Elena				8.765,06				
7905			192134574	12,02,2018	21.612,21	AFEE HARGHITA	ENERGIE ELECTRICA LUNA I	Exploatare	Doamna Elena				21.612,21				
7906			5455	12,02,2018	1.576,75	ENERGY PLUS	SPALARE LENJERIE	Exploatare	Doamna Elena				1.576,75				
7907			9	12,02,2018	199,92	PATAKLOKA-SZEGES	INCHIRIERE UTILAJ (DESCAR	Exploatare	Doamna Elena				199,92				
7908			547	16,02,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7909			548	16,02,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7910			549	16,02,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7911			550	16,02,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7912			551	16,02,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7913			539	28,02,2018	5.284,81	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				5.284,81				
7914			1800530	31,01,2018	92,53	RDE HURON	GUNOI, LUNA IANUARIE 20	Exploatare	Doamna Elena				92,53				
7915			10620416557	08,02,2018	4.702,82	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena				4.702,82				
7916			3841	14,02,2018	2.274,09	DAMI PROD	VIDANJARE FOSE SEPTICE	Exploatare	Doamna Elena				2.274,09				
7917			14116	16,02,2018	20.338,27	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena				20.338,27				
7918			7718307403	20,02,2018	273,07	POLARIS M HOLDING	GUNOI FEB 2018	Exploatare	Doamna Elena				273,07				
7919			22085811	28,02,2018	131,85	APA CTTA	APA, LUNA FEB 2018	Exploatare	Doamna Elena				131,85				
7920			540	28,02,2018	9.872,73	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena				9.872,73				
7921			11157	28,02,2018	6.913,69	UNIFAST	SALUBRIZ.RE Z 6100 - 01-22	Exploatare	Doamna Elena				6.913,69				
7922			11158	28,02,2018	1.986,97	UNIFAST	SALUBRIZ.RE Z 6100 - 23-28	Exploatare	Doamna Elena				1.986,97				
7923			3090	01,02,2018	49,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				49,60				
7924			2772	01,02,2018	23.878,16	SGPI SECURITY FORCE	PAZA LUNA IANUARIE 2018	Exploatare	Doamna Elena				23.878,16				
7925			108955	07,02,2018	1.720,04	AFER	Viza periodica dispozitiv ser	Exploatare	Doamna Elena				1.720,04				
7926			10388485501	07,02,2018	36,30	FAN COURIER	CURIERAT	Exploatare	Doamna Elena				36,30				
7927			1801000	07,02,2018	237,87	HIDRAULICA	REPARATIE CRIC HIDRAULIC	Exploatare	Doamna Elena				237,87				
7928			109062	08,02,2018	523,21	AFER	Viza periodica dispozitiv ser	Exploatare	Doamna Elena				523,21				
7929			3813	08,02,2018	19,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				19,90				
7930			50597	08,02,2018	4.472,11	COMPANIA APA	DESFUNDARE CANALE NEV	Exploatare	Doamna Elena				4.472,11				
7931			10398485502	08,02,2018	48,20	FAN COURIER	CURIERAT	Exploatare	Doamna Elena				48,20				

7932		10102-80003	08.02.2018	1.707,47	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena			1.707,47						
7933		54581	12.02.2018	38.155,67	COMPANIA APA	APA	Exploatare	Doamna Elena			38.155,67						
7934		4423	14.02.2018	29,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			29,70						
7935		9470	16.02.2018	497,00	IOSKANIR	REPARATIE MOTOFIERASTR	Exploatare	Doamna Elena			497,00						
7936		14114	16.02.2018	8.704,68	SNTFM CZM TIMISOARA-DEP SI	VERIFICARI TEHNICE, REMIZ	Exploatare	Doamna Elena			8.704,68						
7937		282	19.02.2018	3.644,97	COMRAILS CLEAN	SPALARE LENJERIE	Exploatare	Doamna Elena			3.644,97						
7938		21443	19.02.2018	826,40	SNTFM CZM BRASOV-PII SIGHIS	VERIFICARI TEHNICE, REMIZ	Exploatare	Doamna Elena			826,40						
7939		4988	20.02.2018	16,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			16,70						
7940		10518485504	20.02.2018	21,42	FAN COURIER	CURIERAT	Exploatare	Doamna Elena			21,42						
7941		4180469	20.02.2018	357,00	METROMAT	REPARATIE SI ETALONARE I	Exploatare	Doamna Elena			357,00						
7942		972	20.02.2018	80,00	SIPETROCOM	CAZARE MORAR MARIAN	Exploatare	Doamna Elena			80,00						
7943		5352	22.02.2018	116,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			116,80						
7944		15644	26.02.2018	18,00	GILOP ITP	DESCARCARE CARD SOFER	Exploatare	Doamna Elena			18,00						
7945		5813	27.02.2018	28,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			28,70						
7946		10220677058	28.02.2018	138.787,04	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, LUNA F	Exploatare	Doamna Elena			138.787,04						
7947		10220677081	28.02.2018	-3.555,80	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, LUNA F	Exploatare	Doamna Elena			-3.555,80						
7948		20805	28.02.2018	3.676,24	SNTFM CZM BRASOV-DEP TG. M	CAZARE PERSONAL	Exploatare	Doamna Elena			3.676,24						
7949		538	28.02.2018	13.511,33	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena			13.511,33						
7950		6210437	28.02.2018	1.311,85	URBAN	GUNOI, LUNA FEBRUARIE 2	Exploatare	Doamna Elena			1.311,85						
7951		11207000162	31.01.2018	165.546,85	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, LUNA IA	Exploatare	Doamna Elena			165.546,85						
7952		11207000186	31.01.2018	12.358,23	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, LUNA IA	Exploatare	Doamna Elena			12.358,23						
7953		21442	06.02.2018	15.791,34	SNTFM CZM BRASOV-REMIZA T	REMIZ.INT-IES, ALIM.LOC.C	Exploatare	Doamna Elena			15.791,34						
7954		14115	16.02.2018	19.656,27	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena			19.656,27						
7955		14144	27.02.2018	19.675,85	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena			19.675,85						
7956		21471	28.02.2018	1.880,33	SNTFM CZM BRASOV-REMIZA T	EN.ELECTRICA DORMITOR S	Exploatare	Doamna Elena			1.880,33						
7957		10102-80006	15.02.2018	994,32	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena			994,32						
7958		10102-80007	15.02.2018	348,02	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena			348,02						
7959		10102-80008	15.02.2018	944,61	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena			944,61						
7960		14113	16.02.2018	9.375,92	SNTFM CZM TIMISOARA-DEP SI	VERIF.,TEH., REMIZARI, INT	Exploatare	Doamna Elena			9.375,92						
7961		20791	19.02.2018	38.155,95	SNTFM CZM BRASOV-DEP TG. M	VERIFIC.TEHNICE,REMIZ.,EV	Exploatare	Doamna Elena			38.155,95						
7962		20792	19.02.2018	43.468,81	SNTFM CZM BRASOV-DEP TG. M	VERIFIC.TEHNICE,REMIZ., E	Exploatare	Doamna Elena			43.468,81						
7963		102182	28.02.2018	34.612,07	CFR SCRL	REPARATIE AVARIERE EA 03	Exploatare	Doamna Elena			34.612,07						
7964		109178	13.02.2018	276,87	Afer Buc	Autorizati	Exploatare	Barla Irina			276,87						
7965		108850	06.02.2018	4.265,47	Afer Buc	Autorizati	Exploatare	Barla Irina			4.265,47						
7966		108985	07.02.2018	1.356,47	Afer Buc	Autorizati	Exploatare	Barla Irina			1.356,47						
7967		108851	06.02.2018	969,42	Afer Buc	Autorizati	Exploatare	Barla Irina			969,42						
7968		108853	06.02.2018	4.653,24	Afer Buc	Autorizati	Exploatare	Barla Irina			4.653,24						
7969		109153	12.02.2018	193,83	Afer Buc	Autorizati	Exploatare	Barla Irina			193,83						
7970		109152	12.02.2018	1.162,98	Afer Buc	Autorizati	Exploatare	Barla Irina			1.162,98						
7971		109370	16.02.2018	304,81	Afer Buc	Autorizati	Exploatare	Barla Irina			304,81						
7972		109248	14.02.2018	15.514,13	Afer Buc	Autorizati	Exploatare	Barla Irina			15.514,13						
7973		109179	13.02.2018	581,43	Afer Buc	Autorizati	Exploatare	Barla Irina			581,43						
7974		109838	27.02.2018	166,14	Afer Buc	Autorizati	Exploatare	Barla Irina			166,14						
7975		109979	28.02.2018	970,72	Afer Buc	Autorizati	Exploatare	Barla Irina			970,72						
7976		109980	28.02.2018	388,29	Afer Buc	Autorizati	Exploatare	Barla Irina			388,29						
7977		109982	28.02.2018	388,29	Afer Buc	Autorizati	Exploatare	Barla Irina			388,29						
7978		109983	28.02.2018	582,43	Afer Buc	Autorizati	Exploatare	Barla Irina			582,43						
7979		22085812	28.02.2018	260,03	Apa Ctta	Apa	Exploatare	Barla Irina			260,03						
7980		22085812	28.02.2018	0,64	Apa Ctta	Penalizari	Exploatare	Barla Irina			0,64						
7981		3067	01.02.2018	13.420,03	Astru Grup	Salubrizari	Exploatare	Barla Irina			13.420,03						
7982		3068	01.02.2018	2.359,17	Astru Grup	Salubrizari	Exploatare	Barla Irina			2.359,17						
7983		3069	01.02.2018	304,28	Astru Grup	Salubrizari	Exploatare	Barla Irina			304,28						
7984		3070	01.02.2018	1.941,33	Astru Grup	Salubrizari	Exploatare	Barla Irina			1.941,33						
7985		3071	01.02.2018	1.467,89	Astru Grup	Salubrizari	Exploatare	Barla Irina			1.467,89						
7986		3072	01.02.2018	4.209,17	Astru Grup	Salubrizari	Exploatare	Barla Irina			4.209,17						
7987		21800074	06.02.2018	120,00	Cenafer	Examinari	Exploatare	Barla Irina			120,00						

7988			21800121	21.02.2018	120,00	Cenafer	Examinari	Exploatare	Barla Irina					120,00			
7989			8297	01.02.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					60,00			
7990			7939	01.02.2018	150,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					150,00			
7991			7911	01.02.2018	200,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					200,00			
7992			8087	15.02.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					60,00			
7993			8069	06.02.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					60,00			
7994			8296	01.02.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					60,00			
7995			8323	15.02.2018	595,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					595,00			
7996			1991	06.02.2018	50,00	Centru Med Royalmed	Serv Medicale	Exploatare	Barla Irina					50,00			
7997			1968	31.01.2018	50,00	Centru Med Royalmed	Serv Medicale	Exploatare	Barla Irina					50,00			
7998			1501	01.02.2018	45,00	CIP Popa Adriana	Serv Medicale	Exploatare	Barla Irina					45,00			
7999			5200120113	20.02.2018	84.776,46	CNCFR	Chirie	Exploatare	Barla Irina					84.776,46			
8000			5200124945	12.02.2018	2.583,63	CNCFR	Canal	Exploatare	Barla Irina					2.583,63			
8001			5200124997	12.02.2018	8.759,25	CNCFR	Centrale Term	Exploatare	Barla Irina					8.759,25			
8002			5200125024	12.02.2018	14.507,65	CNCFR	Gaz	Exploatare	Barla Irina					14.507,65			
8003			5200124874	12.02.2018	2.322,06	CNCFR	Apa	Exploatare	Barla Irina					2.322,06			
8004			10222081938	08.02.2018	1.544,62	E.ON Energie	Gaz	Exploatare	Barla Irina					1.544,62			
8005			10222081937	08.02.2018	3.811,51	E.ON Energie	Gaz	Exploatare	Barla Irina					3.811,51			
8006			193535011	06.02.2018	421,08	Electrica Furnizare	Energie	Exploatare	Barla Irina					421,08			
8007			192131631	06.02.2018	607,58	Electrica Furnizare	Energie	Exploatare	Barla Irina					607,58			
8008			194472591	15.02.2018	318,09	Electrica Furnizare	Energie	Exploatare	Barla Irina					318,09			
8009			196885321	14.02.2018	888,19	Electrica Furnizare	Energie	Exploatare	Barla Irina					888,19			
8010			192135604	15.02.2018	2.497,16	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.497,16			
8011			190021889	26.02.2018	526,01	Electrica Furnizare	Energie	Exploatare	Barla Irina					526,01			
8012			522712	13.02.2018	2.276,02	Electricicare CFR	Rep Electric	Exploatare	Barla Irina					2.276,02			
8013			10707683484	28.02.2018	498,11	Engie	Gaz	Exploatare	Barla Irina					498,11			
8014			30163823	01.02.2018	14.425,18	Ges Force	Tr Valori	Exploatare	Barla Irina					14.425,18			
8015			313127	05.02.2018	38,40	Gospodaria Comunala	Apa	Exploatare	Barla Irina					38,40			
8016			46155	15.02.2018	323,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					323,00			
8017			52272	06.02.2018	90,89	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					90,89			
8018			52271	02.02.2018	504,99	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					504,99			
8019			52270	02.02.2018	151,50	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					151,50			
8020			52269	02.02.2018	126,25	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					126,25			
8021			52273	20.02.2018	75,74	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					75,74			
8022			52274	21.02.2018	151,50	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					151,50			
8023			52275	23.02.2018	718,55	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina					718,55			
8024			7718307404	20.02.2018	136,48	Polaris Holding	Guno	Exploatare	Barla Irina					136,48			
8025			10	12.02.2018	54,00	Primaria Deda	Apa	Exploatare	Barla Irina					54,00			
8026			763720414	19.02.2018	155,00	SEA Complet	Alte Serv Energi	Exploatare	Barla Irina					155,00			
8027			502	07.02.2018	900,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					900,00			
8028			504	07.02.2018	300,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					300,00			
8029			505	07.02.2018	680,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					680,00			
8030			506	07.02.2018	2.290,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					2.290,00			
8031			2120196	28.02.2018	77,00	Tega	Guno	Exploatare	Barla Irina					77,00			
8032			201850050	02.02.2018	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					84,37			
8033			201850089	06.02.2018	23.233,52	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					23.233,52			
8034			201850089	06.02.2018	133,07	Telecomunicatii CFR	Penalizari	Exploatare	Barla Irina					133,07			
8035			434	28.02.2018	1.104,32	Terconfinstal Servicii	Rep Boiler	Exploatare	Barla Irina					1.104,32			
8036			303144503	20.02.2018	124,07	Vodafone	Telefon	Exploatare	Barla Irina					124,07			
8037			148	27.02.2018	368,97	As Harmanului	Intretinere	Exploatare	Barla Irina					368,97			
8038			3077	01.02.2018	3.257,05	Astru Grup	Salubrizare	Exploatare	Barla Irina					3.257,05			
8039			2150	22.02.2018	428,40	BEJ Chersa	Onorariu	Exploatare	Barla Irina					428,40			
8040			984	22.02.2018	240,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina					240,00			
8041			10	21.02.2018	2.170,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina					2.170,00			
8042			33391	13.02.2018	310,00	BN Sind Balneo Turism	Deplasari	Exploatare	Barla Irina					310,00			
8043			33380	13.02.2018	310,00	BN Sind Balneo Turism	Deplasari	Exploatare	Barla Irina					310,00			

8044		1764464	01.02.2018	360,31	Centru Soft Pro	GPS	Exploatare	Barla Irina										360,31						
8045		28	28.02.2018	530,20	CN Posta	Timbre	Exploatare	Barla Irina											530,20					
8046		190014165	06.02.2018	4.056,07	Electrica Furnizare	Energie	Exploatare	Barla Irina											4.056,07					
8047		2,01802E+11	06.02.2018	26.774,99	Electrica Furnizare	Chirie	Exploatare	Barla Irina											26.774,99					
8048		2,01802E+11	20.02.2018	2.232,16	Electrica Furnizare	Apa	Exploatare	Barla Irina											2.232,16					
8049		2,01801E+11	31.01.2018	3.705,67	Electrica Furnizare	Gaz	Exploatare	Barla Irina											3.705,67					
8050		190019589	19.02.2018	149,93	Electrica Furnizare	Energie	Exploatare	Barla Irina											149,93					
8051		190019587	19.02.2018	283,69	Electrica Furnizare	Energie	Exploatare	Barla Irina											283,69					
8052		190019585	19.02.2018	82,44	Electrica Furnizare	Energie	Exploatare	Barla Irina											82,44					
8053		31412	14.02.2018	991,72	Euro Hotels International	Deplasari	Exploatare	Barla Irina											991,72					
8054		31412	14.02.2018	8,28	Euro Hotels International	Deplasari	Exploatare	Barla Irina											8,28					
8055		31413	14.02.2018	991,72	Euro Hotels International	Deplasari	Exploatare	Barla Irina											991,72					
8056		31413	14.02.2018	8,28	Euro Hotels International	Deplasari	Exploatare	Barla Irina											8,28					
8057		31709	26.02.2018	462,18	Euro Hotels International	Deplasari	Exploatare	Barla Irina											462,18					
8058		31709	26.02.2018	3,82	Euro Hotels International	Deplasari	Exploatare	Barla Irina											3,82					
8059		31708	26.02.2018	462,18	Euro Hotels International	Deplasari	Exploatare	Barla Irina											462,18					
8060		31708	26.02.2018	3,82	Euro Hotels International	Deplasari	Exploatare	Barla Irina											3,82					
8061		4436	01.02.2018	800,00	Forestung	Deplasari	Exploatare	Barla Irina											800,00					
8062		15441	02.02.2018	36,00	Gilop IT	Descarcare Card	Exploatare	Barla Irina											36,00					
8063		4115	06.02.2018	832,36	GM & Acomodation Deluxe	Deplasari	Exploatare	Barla Irina											832,36					
8064		4115	06.02.2018	7,64	GM & Acomodation Deluxe	Deplasari	Exploatare	Barla Irina											7,64					
8065		4116	06.02.2018	832,36	GM & Acomodation Deluxe	Deplasari	Exploatare	Barla Irina											832,36					
8066		4116	06.02.2018	7,64	GM & Acomodation Deluxe	Deplasari	Exploatare	Barla Irina											7,64					
8067		3030	12.02.2018	138,00	Impuls Com	Deplasari	Exploatare	Barla Irina											138,00					
8068		3000	05.02.2018	138,00	Impuls Com	Deplasari	Exploatare	Barla Irina											138,00					
8069		52277	28.02.2018	69,95	Informatica Feroviara	Energie	Exploatare	Barla Irina											69,95					
8070		199	27.02.2018	11.305,00	Irecson Evaluari	Reevaluare	Exploatare	Barla Irina											11.305,00					
8071		8363	07.02.2018	824,67	Pro Soft	Parcare	Exploatare	Barla Irina											824,67					
8072		3115	07.02.2018	240,00	Rambo Com	Deplasari	Exploatare	Barla Irina											240,00					
8073		3115	07.02.2018	2,20	Rambo Com	Deplasari	Exploatare	Barla Irina											2,20					
8074		3116	07.02.2018	240,00	Rambo Com	Deplasari	Exploatare	Barla Irina											240,00					
8075		3116	07.02.2018	2,20	Rambo Com	Deplasari	Exploatare	Barla Irina											2,20					
8076		30418	22.02.2018	70,00	RAT Bv	Abonament	Exploatare	Barla Irina											70,00					
8077		14725958	06.02.2018	97,40	RCS RDS	Abonament	Exploatare	Barla Irina											97,40					
8078		3034/2	08.02.2018	4.690,98	Ti Net	OB Inrentar	Exploatare	Barla Irina											4.690,98					
8079		6210297	28.02.2018	586,59	Urban	Gunoii	Exploatare	Barla Irina											586,59					
8080	30.3.2018	157	26.3.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	25.5.2018	30.3.2018							78,54	OP			4.5.2018	78,54	
8081	30.3.2018	6300628666	28.3.2018	133.898,42	Rompetrol Downstream	Motorina Diesel Euro 5	Exploatare	Ciocanea Ioan	60	27.5.2018	30.3.2018							133.898,42	op			29.05.2018	133.898,42	
8082	124	16,03,2018	49	13,03,2018	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JIANU MARIAN	60	13,05,2018	15,03,2018						3.880,45						
8083	126	19,03,2018	198572025	06,03,2018	2.450,76	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	16,03,2018	16,03,2018						2.450,76	OP	779		14,03,2018	2.450,76	
8084	127	19,03,2018	5452061277	06,03,2018	4.126,13	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	SIMU MARIA	10	16,03,2018	14,03,2018						4.126,79	op	374		16,03,2018	4.126,79	
8085	130	21,03,2018	194480417	04,03,2018	6.776,55	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	14,03,2018	19,03,2018						6.776,55						
8086	131	21,03,2018	50	13,03,2018	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	SIMU MARIA	60	22,05,2018	14,03,2015						3.880,45	op	1844		14,05,2018	3.880,45	
8087	132	23,03,2018	57	22,03,2018	23.282,68	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	DOLCU ION	60	22,05,2018	23,03,2018						23.282,68	op	1974		21,05,2018	23.282,68	
8088	134	26,03,2018	10123438259	09,03,2018	4.411,38	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	10,04,2018	22,03,2018						4.411,38						
8089	135	26,03,2018	10222095701	09,03,2018	6.010,29	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	10,04,2018	22,03,2018						6.010,29						
8090	136	26,03,2018	10620427071	09,03,2018	1.070,52	E-ON ENERGIE	GAZ	EXPLOATARE	SIMU MARIA	30	10,04,2018	20,03,2018						1.070,52						
8091	139	26,03,2018	89459	13,03,2018	3.421,75	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	28,03,2018	26,03,2018						3.421,75						
8092	140	28,03,2018	18058	20,03,2018	5.361,49	ROMFER CONSTRUCT	LUCRARI LINII	EXPLOATARE	AVRAM FLORIN	60	20,05,2018	27,03,2018						5.361,49	OP	1635/1633		16,05,2018	5.361,49	
8093	2.4.2018	6300629259	29.3.2018	134.069,21	Rompetrol Downstream	Motorina Diesel Euro 5	Exploatare	Ciocanea Ioan	60	28.5.2018	2.4.2018							134.069,21	op			29.05.2018	134.069,21	
8094	2.4.2018	6300629371	29.3.2018	133.818,37	Rompetrol Downstream	Motorina Diesel Euro 5	Exploatare	Ciocanea Ioan	60	28.5.2018	2.4.2018							133.818,37						
8095	2.4.2018	482	29.3.2018	850,00	Avansis Electronic	Unitate centrala	Exploatare	Clenci Cristiana	30	28.4.2018	2.4.2018							850,00	OP			18.4.2018	850,00	
8096	2.4.2018	6300629800	30.3.2018	133.989,16	Rompetrol Downstream	Motorina Diesel Euro 5	Exploatare	Ciocanea Ioan	60	29.5.2018	2.4.2018							133.989,16	op			29.05.2018	133.989,16	
8097	3.4.2018	1902	31.3.2018	56.439,08	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.5.2018	3.4.2018							56.439,08	OP			30.5.2018	56.439,08	
8098	5.4.2018	0034715	3.4.2018	737,80	Aldo Security	Sigilii	Exploatare	Clenci Cristiana	60	2.6.2018	5.4.2018							737,80						
8099	5.4.2018	160	3.4.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	2.6.2018	5.4.2018							78,54						

8100		10.4.2018	19003705	4.4.2018	1.057,23	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	14.4.2018	10.4.2018	1.057,23	OP		18.4.2018	1.057,23
8101		10.4.2018	6300633189	5.4.2018	133.684,93	Rompetrol Downstream	Motorina Diesel Euro 5	Exploatare	Miu Daniel	60	4.6.2018	10.4.2018	133.684,93	OP		4.6.2018	133.684,93
8102		10.4.2018	6300633247	5.4.2018	133.871,74	Rompetrol Downstream	Motorina Diesel Euro 5	Exploatare	Miu Daniel	60	4.6.2018	10.4.2018	133.871,74	OP		4.6.2018	133.871,74
8103		11.4.2018	110003974954	10.4.2018	1.710,92	Apa-Canal	Apa	Exploatare	Miu Daniel	15	25.4.2018	11.4.2018	1.710,92	OP		26.4.2018	1.710,92
8104		11.4.2018	110003974955	10.4.2018	995,73	Apa-Canal	Apa	Exploatare	Miu Daniel	15	25.4.2018	11.4.2018	995,73	OP		26.4.2018	995,73
8105		12.4.2018	542	31.3.2018	5.641,00	Tibob Trans	Salubrizare dormitor	Exploatare	Miu Daniel	60	30.5.2018	12.4.2018	5.641,00				
8106		12.4.2018	440	31.3.2018	7.715,66	11 Frangers	Salubrizare Desiro	Exploatare	Miu Daniel	60	30.5.2018	12.4.2018	7.715,66	OP		30.5.2018	7.715,66
8107		12.4.2018	20180336	10.4.2018	1.742,16	Vulcom	Garnituri capac chiuiloasa	Exploatare	Clenci Cristiana	30	10.5.2018	12.4.2018	1.742,16	OP		18.4.2018	1.742,16
8108		13.4.2018	104722	11.4.2018	14.137,20	Market Impex	Ventil duza,membrane	Exploatare	Clenci Cristiana	30	11.5.2018	13.4.2018	14.137,20	OP		18.4.2018	14.137,20
8109		13.4.2018	443	2.4.2018	21.168,53	11 Frangers	Salubrizare Desiro	Exploatare	Miu Daniel	60	1.6.2018	13.4.2018	21.168,53	OP		30.5.2018	21.168,53
8110	142	03,04,2018	7718316870	20,03,2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	SIMU MARIA	30	20,04,2018	30,03,2018	1.250,65	op	1322	18,04,2018	1.250,65
8111	143	03,04,2018	1049392	23,03,2018	2.567,69	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08,04,2018	30,03,2018	2.567,69	op	1149	12,04,2018	2.567,69
8112	144	03,04,2018	1,10004E+11	08,03,2018	382,98	APA CANAL SIBIU	APA	EXPLOATARE	IONESCU ADRIAN	15	23,03,2018	02,04,2018	382,98	OP	1136	05,04,2018	382,98
8113	146	03,04,2018	10123438258	09,03,2018	2.757,42	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	10,04,2018	23,03,2018	2.757,42	OP	1148	12,04,2018	2.757,42
8114	147	03,04,2018	20387	28,02,2018	106,05	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07,03,2018	23,03,2018	106,05	OP	1136	05,04,2018	106,05
8115	150	04,04,2018	10508660519	28,02,2018	60.841,49	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	28,03,2018	04,04,2018	60.841,49	OP	1147	12,04,2018	60.841,49
8116	154	05,04,2018	11159	31,03,2018	24.475,16	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	31,05,2018	02,04,2018	24.475,16	OP	1781/1756	31,05,2018	24.475,16
8117	155	05,04,2018	1903	31,03,2018	11.861,74	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31,05,2018	03,04,2018	14.115,47	OP	1761/2213	31,05,2018	14.115,47
8118	158	12,04,2018	103219	30,03,2018	104,24	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	DOLCU ION	30	30,04,2018	11,04,2018	104,24	mp	04.apr	20,04,2018	104,24
8119	159	13,04,2018	437	31,03,2018	34.216,87	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,05,2018	11,04,2018	34.216,87	OP	2415/1765	31,05,2018	34.216,87
8120	160	13,04,2018	441	31,03,2018	106.525,55	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,05,2018	11,04,2018	106.525,55	OP	2415/1765	31,05,2018	106.525,55
8121	161	13,04,2018	22087578	31,03,2018	285,67	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15,04,2018	13,04,2018	285,67	op	1366	26,04,2018	285,67
8122	162	13,04,2018	194496676	02,04,2018	7.483,89	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	12,04,2018	31,03,2018	7.483,89	op	1321	18,04,2018	7.483,89
8123		18.4.2018	18000185	16.4.2018	3.167,78	Reloc	Strangere suruburi grup pu	Exploatare	Calugar Gavril	15	1.5.2018	18.4.2018	3.167,78	OC			3.167,78
8124		18.4.2018	6300633393	3.4.2018	2.832.366,84	Rompetrol Downstream	Motorina Diesel Euro 5	Exploatare	Calugar Gavril	60	2.6.2018	18.4.2018	2.832.366,84	OP		4.6.2018	2832366,84
8125	164	16,04,2018	103220	30,03,2018	1.250,31	SCRL BRASOV	REPARATII ROBINETI	EXPLOATARE	SIMU MARIA	30	30,04,2018	11,04,2018	1.250,31	mp		20,04,2018	1.250,31
8126	165	13,04,2018	930348	28,03,2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,04,2018	13,04,2018	1.602,03	op	1319/1320	18,04,2018	1.602,03
8127	168	17,04,2018	7300738	30,03,2018	5.533,49	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	30,05,2018	16,04,2018	5.533,49				
8128	169	17,04,2018	7300737	30,03,02018	3.656,38	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	30,05,2018	16,04,2018	3.656,38				
8129	170	17,04,2018	5452061415	11,04,2018	6.203,01	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	21,04,2018	17,04,2018	6.203,01	op	607	25,04,2018	6203,01
8130	171	17,04,2018	444	02,04,2018	2.068,89	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	02,05,2018	17,04,2018	2.068,89	OP	1432	04,05,2018	2.068,89
8131	179	18,04,2018	1800127	13,04,2018	1.594,53	ASAM	PENALITATI	EXPLOATARE	DOLCU ION	30	12,06,2018	18,04,2018	1.594,53	comp		26,04,2018	1.594,53
8132	181	18,04,2018	5452061414	11,04,2018	6.372,30	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	10	21,04,2018	17,04,2018	6.372,30	op	607	25,04,2018	6.372,30
8133	182	19,04,2018	438	31,03,2018	4.799,25	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,05,2018	16,04,2018	4.799,25	OP	2415/1766	31,05,2018	4.799,25
8134	183	19,04,2018	439	31,03,2018	16.704,51	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,05,2018	16,04,2018	16.704,51	OP	2415/1766	31,05,2018	16.704,51
8135	184	20,04,2018	18087	19,04,2018	1.147,75	ROMFER CONSTRUCT	LUCRARI LINII	EXPLOATARE	DOLCU ION	60	19,06,2018	20,04,2018	1.147,75	op	1847/1836	13,06,2018	1.147,75
8136	185	20,04,2018	72	18,04,2018	23.282,68	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	DOLCU ION	60	18,06,2018	19,04,2018	23.282,68	OP	2372	18,06,2018	23.282,68
8137	188	20,04,2018	20391	30,03,2018	135,52	CONCEFA	APA	EXPLOATARE	IONESCU ADRIAN	7	06,04,2018	19,04,2018	135,52	op	1367	26,04,2018	135,52
8138	189	20,04,2018	198579638	05,04,2018	2.880,19	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	IONESCU ADRIAN	10	15,04,2018	19,04,2018	2.880,19	op	1365	26,04,2018	2.880,19
8139		20.4.2018	167	17.4.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	16.6.2018	20.4.2018	78,54	OP		13.6.2018	78,54
8140		20.4.2018	024	18.4.2018	2.261,00	INDA	Placi sursa alimentare	Exploatare	Clenci Cristiana	10	28.4.2018	20.4.2018	2.261,00	OP		20.4.2018	2.261,00
8141		20.4.2018	198579642	5.4.2018	15.132,94	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	15.4.2018	20.4.2018	15.132,94	OP		26.4.2018	15.132,94
8142		24.4.2018	3092	17.4.2018	15.262,94	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	17.5.2018	24.4.2018	15.262,94	OP		18.5.2018	15.262,94
8143		24.4.2018	3093	17.4.2018	8.014,65	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	17.5.2018	24.4.2018	8.014,65	OP		18.5.2018	8.014,65
8144		24.4.2018	3094	17.4.2018	13.467,23	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	17.5.2018	24.4.2018	13.467,23	OP		18.5.2018	13.467,23
8145		24.4.2018	563	19.4.2018	300,00	Avansis Electronic	HDD 450GB	Exploatare	Clenci Cristiana	30	19.5.2018	24.4.2018	300,00	OP		25.04.2018	300,00
8146		24.4.2018	8562	20.4.2018	3.780,63	TI NET	Centrala telefonica	Exploatare	Clenci Cristiana	30	20.5.2018	24.4.2018	3.780,63	OP		25.04.2018	3.780,63
8147		24.4.2018	10720024891	10.4.2018	339,78	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	10.5.2018	24.4.2018	339,78	OP		09.05.2018	339,78
8148		24.4.2018	10720024892	10.4.2018	33.763,63	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	10.5.2018	24.4.2018	33.763,63	OP		09.05.2018	33.763,63
8149		24.4.2018	10720024894	10.4.2018	442,53	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	10.5.2018	24.4.2018	442,53	OP		09.05.2018	442,53
8150		24.4.2018	10720024900	10.4.2018	7.322,51	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	10.5.2018	24.4.2018	7.322,51	OP		09.05.2018	7.322,51
8151		25.4.2018	20825	13.4.2018	6.651,16	SNTFM	Cazare personal locomotiva	Exploatare	Calugar Gavril	30	13.5.2018	25.4.2018	6.651,16				
8152		25.4.2018	20826	16.4.2018	26,42	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	16.5.2018	25.4.2018	26,42				
8153		25.4.2018	18000200	24.4.2018	3.493,84	Reloc	Surub frana de mana EGM	Exploatare	Clenci Cristiana	15	9.5.2018	25.4.2018	3.493,84	OP		09.05.2018	3.493,84
8154			110436	13.03.2018	415,83	AFER Buc	Autorizari	Exploatare	Barla Irina				415,83				
8155			110185	06.03.2018	277,16	AFER Buc	Autorizari	Exploatare	Barla Irina				277,16				

8156		110438	13.03.2018	166,33	AFER Buc	Autorizari	Exploatare	Barla Irina					166,33					
8157		110688	19.03.2018	277,31	AFER Buc	Autorizari	Exploatare	Barla Irina					277,31					
8158		110687	19.03.2018	4.048,75	AFER Buc	Autorizari	Exploatare	Barla Irina					4.048,75					
8159		110893	22.03.2018	3.550,73	AFER Buc	Autorizari	Exploatare	Barla Irina					3.550,73					
8160		110926	22.03.2018	582,52	AFER Buc	Autorizari	Exploatare	Barla Irina					582,52					
8161		110892	22.03.2018	194,18	AFER Buc	Autorizari	Exploatare	Barla Irina					194,18					
8162		111111	26.03.2018	194,30	AFER Buc	Autorizari	Exploatare	Barla Irina					194,30					
8163		111203	27.03.2018	277,62	AFER Buc	Autorizari	Exploatare	Barla Irina					277,62					
8164		111059	26.03.2018	4.080,68	AFER Buc	Autorizari	Exploatare	Barla Irina					4.080,68					
8165		111410	29.03.2018	10.091,33	Afer Buc	Autorizari	Exploatare	Barla Irina					10.091,33					
8166		111244	27.03.2018	1.553,45	Afer Buc	Autorizari	Exploatare	Barla Irina					1.553,45					
8167		111436	30.03.2018	10.071,40	AFER Buc	Autorizari	Exploatare	Barla Irina					10.071,40					
8168		111561	30.03.2018	166,21	AFER Buc	Autorizari	Exploatare	Barla Irina					166,21					
8169		3117	01.03.2018	1.791,93	Astru Grup	Salubrizari	Exploatare	Barla Irina					1.791,93					
8170		3116	01.03.2018	300,19	Astru Grup	Salubrizari	Exploatare	Barla Irina					300,19					
8171		3115	01.03.2018	2.351,00	Astru Grup	Salubrizari	Exploatare	Barla Irina					2.351,00					
8172		3114	01.03.2018	12.179,90	Astru Grup	Salubrizari	Exploatare	Barla Irina					12.179,90					
8173		3119	01.03.2018	3.822,17	Astru Grup	Salubrizari	Exploatare	Barla Irina					3.822,17					
8174		3118	01.03.2018	1.467,89	Astru Grup	Salubrizari	Exploatare	Barla Irina					1.467,89					
8175		37	15.03.2018	2.090,12	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina					2.090,12					
8176		36	15.03.2018	2.743,30	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina					2.743,30					
8177		42539	27.03.2018	18.819,85	Celtia Prest	Rep si IntretinereCentrala	Exploatare	Barla Irina					18.819,85					
8178		21800280	14.03.2018	360,00	Cenafer	Examinare	Exploatare	Barla Irina					360,00					
8179		21800159	28.02.2018	120,00	Cenafer	Examinare	Exploatare	Barla Irina					120,00					
8180		21800277	14.03.2018	120,00	Cenafer	Examinare	Exploatare	Barla Irina					120,00					
8181		21800222	07.03.2018	120,00	Cenafer	Examinare	Exploatare	Barla Irina					120,00					
8182		21800164	05.03.2018	1.770,00	Cenafer	Examinare	Exploatare	Barla Irina					1.770,00					
8183		21800191	06.03.2018	120,00	Cenafer	Examinare	Exploatare	Barla Irina					120,00					
8184		21800163	05.03.2018	120,00	Cenafer	Examinare	Exploatare	Barla Irina					120,00					
8185		21800285	26.03.2018	120,00	Cenafer	Examinare	Exploatare	Barla Irina					120,00					
8186		21800288	26.03.2018	120,00	Cenafer	Examinare	Exploatare	Barla Irina					120,00					
8187		8015	08.03.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					60,00					
8188		8146	27.03.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					60,00					
8189		8107	08.03.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					60,00					
8190		8106	08.03.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					60,00					
8191		8353	14.03.2018	1.610,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					1.610,00					
8192		5200120344	19.03.2018	83.651,05	CNCFR	Chirie	Exploatare	Barla Irina					83.651,05					
8193		5452061242	16.03.2018	17.556,46	CNCFR	Energie	Exploatare	Barla Irina					17.556,46					
8194		5200125448	23.03.2018	2.649,14	CNCFR	Canal	Exploatare	Barla Irina					2.649,14					
8195		5200125363	23.03.2018	1.691,36	CNCFR	Central Termica	Exploatare	Barla Irina					1.691,36					
8196		5200125390	23.03.2018	2.490,51	CNCFR	Apa	Exploatare	Barla Irina					2.490,51					
8197		5200125501	23.03.2018	16.355,80	CNCFR	Gaz	Exploatare	Barla Irina					16.355,80					
8198		5200125553	23.03.2018	2.797,90	CNCFR	Gunoi	Exploatare	Barla Irina					2.797,90					
8199		10123436451	09.03.2018	3.314,55	E.ON. Energie	Gaz	Exploatare	Barla Irina					3.314,55					
8200		10222095700	09.03.2018	1.715,10	E.ON. Energie	Gaz	Exploatare	Barla Irina					1.715,10					
8201		192144336	15.03.2018	2.123,82	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.123,82					
8202		194488504	15.03.2018	430,37	Electrica Furnizare	Energie	Exploatare	Barla Irina					430,37					
8203		192140676	06.03.2018	656,24	Electrica Furnizare	Energie	Exploatare	Barla Irina					656,24					
8204		193539827	05.03.2018	531,98	Electrica Furnizare	Energie	Exploatare	Barla Irina					531,98					
8205		196983362	14.03.2018	862,68	Electrica Furnizare	Energie	Exploatare	Barla Irina					862,68					
8206		190033610	27.03.2018	399,83	Electrica Furnizare	Energie	Exploatare	Barla Irina					399,83					
8207		10807641988	30.03.2018	496,71	Engie	Penalizari	Exploatare	Barla Irina					496,71					
8208		20163974	01.03.2018	14.149,10	Ges Force	Tr Valori	Exploatare	Barla Irina					14.149,10					
8209		315512	06.03.2018	26,86	Gospodaria Comunala	Apa	Exploatare	Barla Irina					26,86					
8210		46352	14.03.2018	8.892,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					8.892,00					
8211		52281	02.03.2018	75,74	Informatica Ferroviara	Serv Informatice	Exploatare	Barla Irina					75,74					

8212		52283	27.03.2018	75,74	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina								75,74			
8213		52282	26.03.2018	159,07	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina								159,07			
8214		7718316893	20.03.2018	136,48	Polaris	Gunoii	Exploatare	Barla Irina								136,48			
8215		5974	21.03.2018	70,00	Saga	Serv Medicale	Exploatare	Barla Irina								70,00			
8216		20807	07.03.2018	1.470,00	SNTFM	Cazare	Exploatare	Barla Irina								1.470,00			
8217		796	06.03.2018	630,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								630,00			
8218		797	06.03.2018	880,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								880,00			
8219		795	06.03.2018	540,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								540,00			
8220		793	06.03.2018	660,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina								660,00			
8221		201850104	02.03.2018	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina								84,37			
8222		201850149	09.03.2018	23.090,82	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina								23.090,82			
8223		2005	19.01.2018	1.848,78	T-Soft	Serv Informatice	Exploatare	Barla Irina								1.848,78			
8224		2018	20.02.2018	1.849,14	T-Soft	Serv Informatice	Exploatare	Barla Irina								1.849,14			
8225		2029	20.03.2018	1.850,45	T-Soft	Serv Informatice	Exploatare	Barla Irina								1.850,45			
8226		306590626	20.03.2018	166,23	Vodafone	Telefon	Exploatare	Barla Irina								166,23			
8227		149	26.03.2018	342,40	As Harmanului	Intretinere	Exploatare	Barla Irina								342,40			
8228		3120	01.03.2018	2.605,64	Astru Grup	Salubrizari	Exploatare	Barla Irina								2.605,64			
8229		1013	07.03.2018	100,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina								100,00			
8230		14901	06.03.2018	357,00	BEJ Filofie	Onorariu	Exploatare	Barla Irina								357,00			
8231		2200	12.03.2018	150,00	Car Service Eurotrans	Alte Prest	Exploatare	Barla Irina								150,00			
8232		1764693	01.03.2018	360,64	Centru de Soft Pro	GPS	Exploatare	Barla Irina								360,64			
8233		28	31.03.2018	510,00	CN Posta	Timbre	Exploatare	Barla Irina								510,00			
8234		314	06.03.2018	36,00	Denimar Media Group	Stegulete	Exploatare	Barla Irina								36,00			
8235		20180300032	16.03.2018	3.513,23	Electrica Furnizare	Apa	Exploatare	Barla Irina								3.513,23			
8236		201712000115	29.12.2018	3.305,27	Electrica Furnizare	Gaz	Exploatare	Barla Irina								3.305,27			
8237		20180300008	06.03.2018	26.875,92	Electrica Furnizare	Chirie	Exploatare	Barla Irina								26.875,92			
8238		190026055	06.03.2018	2.966,81	Electrica Furnizare	Energie	Exploatare	Barla Irina								2.966,81			
8239		190030155	19.03.2018	130,40	Electrica Furnizare	Energie	Exploatare	Barla Irina								130,40			
8240		190030153	19.03.2018	229,64	Electrica Furnizare	Energie	Exploatare	Barla Irina								229,64			
8241		190030150	19.03.2018	73,28	Electrica Furnizare	Energie	Exploatare	Barla Irina								73,28			
8242		31865	06.03.2018	270,73	Euro Hotels	Deplasari	Exploatare	Barla Irina								270,73			
8243		31865	06.03.2018	2,27	Euro Hotels	Deplasari	Exploatare	Barla Irina								2,27			
8244		2028728	23.03.2018	876,00	Euro Tour	Cazare	Exploatare	Barla Irina								876,00			
8245		2028626	09.03.2018	874,00	Euro Tour	Cazare	Exploatare	Barla Irina								874,00			
8246		2028681	16.03.2018	876,00	Euro Tour	Cazare	Exploatare	Barla Irina								876,00			
8247		65207372	15.03.2018	286,00	Florea Group	Deplasari	Exploatare	Barla Irina								286,00			
8248		15970	30.03.2018	72,00	Gilop ITP	Desc Card	Exploatare	Barla Irina								72,00			
8249		15677	02.03.2018	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina								36,00			
8250		181800376	29.03.2018	166,60	In Media	Anunt Media	Exploatare	Barla Irina								166,60			
8251		52285	31.03.2018	63,15	Informatica Feroviara	Energie	Exploatare	Barla Irina								63,15			
8252		4781	22.03.2018	120,00	Isbasoiu	Perst Serv	Exploatare	Barla Irina								120,00			
8253		805137	06.03.2018	4.268,53	Kron Tour	Chirie Targ Turism	Exploatare	Barla Irina								4.268,53			
8254		899020212	15.03.2018	447,01	OMV Petrom	Alte Prest	Exploatare	Barla Irina								447,01			
8255		8547	08.03.2018	824,67	Pro Soft	Taxa Parcare	Exploatare	Barla Irina								824,67			
8256		18679854	06.03.2018	97,46	RCS RDS	Abonament	Exploatare	Barla Irina								97,46			
8257		1560	22.03.2018	1.760,00	Sirena	Cazare	Exploatare	Barla Irina								1.760,00			
8258		1558	15.03.2018	1.760,00	Sirena	Cazare	Exploatare	Barla Irina								1.760,00			
8259		1557	15.03.2018	880,00	Sirena	Cazare	Exploatare	Barla Irina								880,00			
8260		1533	08.03.2018	1.760,00	Sirena	Cazare	Exploatare	Barla Irina								1.760,00			
8261		1552	08.03.2018	1.760,00	Sirena	Cazare	Exploatare	Barla Irina								1.760,00			
8262		142	21.03.2018	200,00	Sptalui Clinic Witing	Serv Medicale	Exploatare	Barla Irina								200,00			
8263		149	22.03.2018	500,00	Starmin Club	Deplasari	Exploatare	Barla Irina								500,00			
8264		6213240	31.03.2018	715,81	Urban	Gunoii	Exploatare	Barla Irina								715,81			
8265		83	06.03.2018	100,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina								100,00			
8266		487	06.03.2018	116,25	Yolans Com	Alte Prest	Exploatare	Barla Irina								116,25			
8267		2875	01,03,2018	7.916,83	SGPI SECURITY FORCE	PAZA LUNA FEBRUARIE 2018	Exploatare	Doamna Elena								7.916,83			

8276		192143179	12,03,2018	20.587,61	AFFE HARGHITA	ENERGIE ELECTRICA LUNA	Exploatare	Doamna Elena					20.587,61					
8277		837	12,03,2018	6,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					6,80					
8278		20808	12,03,2018	2.205,89	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL	Exploatare	Doamna Elena					2.205,89					
8279		885	16,03,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					6,30					
8280		886	16,03,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					6,30					
8281		887	16,03,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					6,30					
8301		888	16,03,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					6,30					
8308		954	23,03,2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					7,30					
8310		1802040	28,02,2018	92,53	RDE HURON	GUNOI, LUNA FEBRUARIE 2	Exploatare	Doamna Elena					92,53					
8319		544	31,03,2018	8.230,40	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena					8.230,40					
8320		21444	01,03,2018	19.092,35	SNTFM CZM BRASOV-REMIZA T	REMIZ.INT-IES, ALIM.LOC.C	Exploatare	Doamna Elena					19.092,35					
8326		10123438261	09,03,2018	4.323,21	E-ON ENERGIE	GAZE NATURALE, LUNA FEB	Exploatare	Doamna Elena					4.323,21					
8331		7718316892	20,03,2018	273,18	POLARIS M HOLDING	GUNOI MARTIE 2018	Exploatare	Doamna Elena					273,18					
8337		14272	29,03,2018	16.125,43	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena					16.125,43					
8341		545	31,03,2018	15.066,97	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena					15.066,97					
8343		11164	31,03,2018	12.377,62	UNIFAST	SALUBRIZ.RE Z 6100, LUNA	Exploatare	Doamna Elena					12.377,62					
8344		2866	01,03,2018	21.567,37	SGPI SECURITY FORCE	PAZA LUNA FEBRUARIE 201	Exploatare	Doamna Elena					21.567,37					
8345		6274	02,03,2018	44,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					44,30					
8351		18037	05,03,2018	2.536,24	ROMFER CONSTRUCT	INTRETINER, VERIFICARE SI	Exploatare	Doamna Elena					2.536,24					
8352		5452061280	06,03,2018	38.321,70	CNCFR	ENERGIE ELECTRICA, IANUA	Exploatare	Doamna Elena					38.321,70					
8353		6618	06,03,2018	23,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					23,00					
8354		6638	06,03,2018	35,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					35,50					
8355		82486	06,03,2018	2.975,00	COMPANIA APA	VIDANJARE CU AUTOSPECI	Exploatare	Doamna Elena					2.975,00					
8356		1496	08,03,2018	1.000,00	TRANSILVANIA COMPANY	CURS STIVUITORIST (Radu	Exploatare	Doamna Elena					1.000,00					
8357		7196	12,03,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					6,30					
8363		90324	13,03,2018	37.097,36	COMPANIA APA	APA RECE, LUNA FEBRUARI	Exploatare	Doamna Elena					37.097,36					
8364		103196	14,03,2018	5.474,38	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena					5.474,38					
8389		10748485507	15,03,2018	38,82	FAN COURIER EXPRESS	CURIERAT	Exploatare	Doamna Elena					38,82					
8411		171	15,03,2018	128,00	OMV PETROM MARKETING	2 TRECERI POD FETESTI	Exploatare	Doamna Elena					128,00					
8431		21446	15,03,2018	706,09	SNTFM CZM BRASOV-PII SIGHIS	VERIFICARI TEHNICE, REMIZ	Exploatare	Doamna Elena					706,09					
8434		75195137	16,03,2018	-6.549,15	SIEMENS	STORNO F: 7510824/19,01,	Exploatare	Doamna Elena					-6.549,15					
8443		8282	21,03,2018	25,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					25,00					
8446		20820	22,03,2018	26.109,25	SNTFM CZM BRASOV-DEP TG. M	VERIFIC.TEHNICA, REMIZ.,	Exploatare	Doamna Elena					26.109,25					
8451		239	22,03,2018	52,00	UM SOFT	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					52,00					
8453		1654	27,03,2018	101,00	PEM TURIST POIANA SARATA	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					101,00					
8466		2608	28,03,2018	100,00	HOSTEL VENUS	CAZARE MORAR MARIAN	Exploatare	Doamna Elena					100,00					
8469		279	29,03,2018	128,00	ROMPETROL DOWNSTREAM	2 TRECERI POD FETESTI	Exploatare	Doamna Elena					128,00					
8471		103215	30,03,2018	3.704,08	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena					3.704,08					
8487		9343	30,03,2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					6,30					
8492		14280	30,03,2018	6.693,11	SNTFM CZM TIMISOARA-DEP SI	VERIFICARI TEHNICE, REMIZ	Exploatare	Doamna Elena					6.693,11					
8495		543	31,03,2018	21.066,80	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena					21.066,80					
8496		6213504	31,03,2018	2.595,36	URBAN	GUNOI, LUNA MARTIE 2018	Exploatare	Doamna Elena					2.595,36					
8497	26.4.2018	6046	25.4.2018	863,90	Electric Com 3M	Materiale electrice	Exploatare	Clenci Cristiana	30	25.5.2018	26.4.2018		863,90	OP		07.05.2018	863,90	
8498	190	20,04,2018	10313896225	31,03,2018	55.969,17	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	31,04,2018	20,04,2018	55.969,17	op	1368	26,04,2018	55.969,17	
8499	191	20,04,2018	127669	12,04,2018	3.684,94	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	27,04,2018	20,04,2018	3.684,94	op	1366	26,04,2018	3.684,94	
8500	195	24,04,2018	70	17,04,2018	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	17,06,2018	18,04,2018	11.641,34	op	2372	18,06,2018	11.641,34	
8501	196	24,04,2018	71	17,04,2018	7.760,89	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	SIMU MARIA	60	17,04,2018	17,04,2018	7.760,89	op	2372	18,06,2018	7.760,89	
8502	197	24,04,2018	10720024893	10,04,2018	5.733,63	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	10,05,2018	20,04,2018	5.733,63	op	1454	08,05,2018	5.733,63	
8503	198	24,04,2018	10720024899	10,04,2018	4.102,99	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	10,05,2018	20,04,2018	4.102,99	op	1452	08,05,2018	4.102,99	
8504	199	24,04,2018	30000960	16,10,2017	3.347,45	ELECTROPUTERE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	16,12,2017	24,04,2018	3.347,45	op	636	27,04,2018	3.347,45	
8505	200	25,04,2018	1,10004E+11	10,04,2018	70,71	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	25,04,2018	24,04,2018	70,71	OP	1433	04,05,2018	70,71	
8506	201	25,04,2018	1,10004E+11	10,04,2018	430,11	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	25,04,2018	24,04,2018	430,11	OP	1433	04,05,2018	430,11	
8507	202	25,04,2018	10720024895	10,04,2018	3.164,53	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	10,05,2018	24,04,2018	3.164,53	op	1453	08,05,2018	3.164,53	
8508	203	25,04,2018	77	23,04,2018	7.760,89	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JIANU MARIAN	60	23,06,2018	24,04,2018	7.760,89	op	2372	18,06,2018	7.760,89	
8509	205	27,04,2018	11720024898	10,04,2018	1.102,01	E-ON ENERGIE	GAZ	EXPLOATA	AVRAM FLORIN	30	10,05,2018	25,04,2018	1.102,01	op	1451	08,05,2018	1.102,01	
8510		2.5.2018	190672	27.4.2018	65,45	SCRL Brasov	Reparatii locom dupa colizi	Exploatare	Calugar Gavril	30	27.5.2018	2.5.2018	65,45	OC				65,45

8511		2.5.2018	172	25.4.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	24.6.2018	2.5.2018	78,54	OP		13.6.2018	78,54
8512		3.5.2018	24826	26.4.2018	3.460,58	Tipografia Prod Com	Tipizate	Exploatare	Clenci Cristiana	60	25.6.2018	3.5.2018	3.460,58	OP		20/6/2018	3.460,58
8513	208	02.05.2018	7718319164	20.04.2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	SIMU MARIA	10	30.04.2018	26.04.2018	1.250,65	op	1657	23.05.2018	1.250,65
8514		7.5.2018	0308	2.5.2018	892,50	Alsor Electric	Garnituri metaflex	Exploatare	Clenci Cristiana	30	1.6.2018	7.5.2018	892,50	OP		07.05.2018	892,50
8515		7.5.2018	20833	26.4.2018	5.689,90	SNTFM	Cazare personal locomotiva	Exploatare	Calugar Gavril	30	26.5.2018	7.5.2018	5.689,90	OP			
8516		7.5.2018	1926	30.4.2018	52.530,43	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.6.2018	7.5.2018	52.530,43	OP		27.6.2018	52.530,43
8517		8.5.2018	1149	3.5.2018	1.856,40	Realink	Multifunctional Canon	Exploatare	Clenci Cristiana	30	2.6.2018	5.8.2018	1.856,40	OP		18.5.2018	1.856,40
8518		8.5.2018	1336	4.5.2018	2.143,19	Geola Prod	Garnituri	Exploatare	Clenci Cristiana	30	3.6.2018	8.5.2018	2.143,19	OP		18.5.2018	2.143,19
8519		9.5.2018	447	30.4.2018	20.057,47	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.6.2018	9.5.2018	20.057,47	OP		27.6.2018	20.057,47
8520		9.5.2018	448	30.4.2018	7.407,50	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.6.2018	9.5.2018	7.407,50	OP		27.6.2018	7.407,50
8521		9.5.2018	190048630	6.5.2018	1.021,22	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.5.2018	9.5.2018	1.021,22	OP		16.5.2018	1.021,22
8522		9.5.2018	180	7.5.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	6.7.2018	9.5.2018	78,54	OP			
8523		10.5.2018	110004026362	8.5.2018	1.710,92	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	23.5.2018	10.5.2018	1.710,92	OP		23.5.2018	1.710,92
8524		10.5.2018	110004026364	8.5.2018	1.243,19	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	23.5.2018	10.5.2018	1.243,19	OP		23.5.2018	1.243,19
8525		10.5.2018	1943	9.5.2018	9.928,41	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	8.7.2018	10.5.2018	9.928,41	OP			
8526		10.5.2018	548	30.4.2018	4.821,36	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.6.2018	10.5.2018	4.821,36	OP		27.6.2018	4.821,36
8527	212	07.05.2018	1925	30.04.2018	13.537,15	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	30.06.2018	02.05.2018	13.537,15	op	2087/2081	27.06.2018	13.537,15
8528	217	08.05.2018	11169	30.04.2018	22.928,01	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	30.06.2018	07.05.2018	22.928,01	op	2089/2079	27.06.2018	22.928,01
8529	220	10.05.2018	88	08.05.2018	23.282,68	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	DOLCU ION	60	08.07.2018	09.05.2018	23.282,68	OP	2555	09.07.2018	23.282,68
8530	221	10.05.2018	445	30.04.2018	129.549,91	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30.06.2018	09.05.2018	129.549,91	op	2093/2083	27.06.2018	129.549,91
8531	222	11.05.2018	10608378983	30.04.2018	10.570,88	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	30.05.2018	10.05.2018	10.570,88	op	1658	23.05.2018	10.570,88
8532	224	11.05.2018	933727	28.04.2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.05.2018	09.05.2018	1.602,03	op	1660/1660	23.05.2018	1.602,03
8533		14.5.2018	7724	10.5.2018	1.843,01	INSA	Set furtune hidraulice	Exploatare	Clenci Cristiana	30	9.6.2018	14.5.2018	1.843,01	OP		18.5.2018	1.843,01
8534		15.5.2018	022960	14.5.2018	833,00	CNCIR	Inspectie mecanisme ridica	Exploatare	Miu Daniel	15	29.5.2018	15.5.2018	833,00	OP		18.5.2018	833,00
8535		15.5.2018	198586587	7.5.2018	9.116,40	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17.5.2018	15.5.2018	9.116,40	OP		23.5.2018	9.116,40
8536		16.5.2018	129722	15.5.2018	4.915,89	Universal Construct Market	Plasa sudata	Exploatare	Clenci Cristiana	30	14.6.2018	16.5.2018	4.915,89	OP		6.6.2018	4.915,89
8537		18.5.2018	194	16.5.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	15.7.2018	18.5.2018	78,54	OP			
8538		18.5.2018	6742	17.5.2018	2.028,71	Electric Com 3M	Relee multifunctionale	Exploatare	Clenci Cristiana	30	16.6.2018	18.5.2018	2.028,71	OP		24.5.2018	2.028,71
8539	225	14.05.2018	91	08.05.2018	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JIANU MARIAN	60	08.07.2018	11.05.2018	3.880,45	OP	2555	09.07.2018	3.880,45
8540	226	16.05.2018	5452062373	14.05.2018	6.315,45	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	10	24.05.2018	16.05.2018	6.315,45	OP	797	24.06.2018	6.315,45
8541	227	16.05.2018	446	30.04.2018	23.160,05	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30.06.2018	14.05.2018	23.160,05	op	2093/2083	27.06.2018	23.160,05
8542	228	17.05.2018	90	08.05.2018	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	SIMU MARIA	60	08.07.2018	09.05.2018	3.880,45	OP	2555	09.07.2018	3.880,45
8543	229	17.05.2018	22089350	30.04.2018	450,48	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15.05.2018	15.05.2018	450,48	op	1661	23.05.2018	450,48
8544	230	17.05.2018	1072689	25.04.2018	3.152,31	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	20	14.05.2018	14.05.2018	3.152,31	op	1662	23.05.2018	3.152,31
8545	231	18.05.2018	194514913	06.05.2018	6.153,80	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATA	AVRAM FLORIN	10	16.05.2018	16.05.2018	6.153,80	op	1656	23.05.2018	6.153,80
8546		21.5.2018	10520832171	8.5.2018	173,05	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2018	21.5.2018	173,05	OP		6.6.2018	173,05
8547		21.5.2018	10520832172	8.5.2018	5.152,43	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2018	21.5.2018	5.152,43	OP		6.6.2018	5.152,43
8548		21.5.2018	10520832174	8.5.2018	130,78	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2018	21.5.2018	130,78	OP		6.6.2018	130,78
8549		21.5.2018	10520832180	8.5.2018	1.076,24	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2018	21.5.2018	1.076,24	OP		6.6.2018	1.076,24
8550		21.5.2018	0035146	19.5.2018	2.951,20	Aldo Security	Sigilii	Exploatare	Clenci Cristiana	30	18.6.2018	21.5.2018	2.951,20	OP		16.7.2018	2.951,20
8551			112095	17.04.2018	610,22	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				610,22				
8552			111779	10.04.2018	388,05	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				388,05				
8553			111755	10.04.2018	193,87	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				193,87				
8554			111822	11.04.2018	4.269,77	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				4.269,77				
8555			112357	23.04.2018	193,81	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				193,81				
8556			112360	23.04.2018	1.384,36	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				1.384,36				
8557			112317	20.04.2018	580,83	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				580,83				
8558			112315	20.04.2018	387,22	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				387,22				
8559			112311	20.04.2018	276,59	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				276,59				
8560			112541	26.04.2018	831,15	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				831,15				
8561			112534	26.04.2018	831,15	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				831,15				
8562			112535	26.04.2018	277,05	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				277,05				
8563			112537	26.04.2018	277,05	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				277,05				
8564			112539	26.04.2018	166,23	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				166,23				
8565			112538	26.04.2018	166,23	Afer Bucuresti	Autorizari	Exploatare	Barla Irina				166,23				
8566			22087580	31.03.2018	274,68	Apa Ctta	Apa	Exploatare	Barla Irina				274,68				

8567		3160	02.04.2018	13.229,68	Astru Grup	Salubrizare	Exploatare	Barla Irina									13.229,68				
8568		3161	02.04.2018	2.580,57	Astru Grup	Salubrizare	Exploatare	Barla Irina										2.580,57			
8569		3162	02.04.2018	330,21	Astru Grup	Salubrizare	Exploatare	Barla Irina										330,21			
8570		3163	02.04.2018	2.057,58	Astru Grup	Salubrizare	Exploatare	Barla Irina										2.057,58			
8571		3164	02.04.2018	1.614,68	Astru Grup	Salubrizare	Exploatare	Barla Irina										1.614,68			
8572		3165	02.04.2018	4.209,17	Astru Grup	Salubrizare	Exploatare	Barla Irina										4.209,17			
8573		21800319	17.04.2018	720,00	Cenafer	Evaluare	Exploatare	Barla Irina										720,00			
8574		21800320	17.04.2018	480,00	Cenafer	Evaluare	Exploatare	Barla Irina										480,00			
8575		8081	13.02.2018	60,00	Cenrtu Med Intermedica	Serv Medicale	Exploatare	Barla Irina										60,00			
8576		8403	23.04.2018	1.215,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina										1.215,00			
8577		5452061377	11.04.2018	13.596,40	CNCFR	Energie	Exploatare	Barla Irina										13.596,40			
8578		5200120587	20.04.2018	84.326,29	CNCFR	Chirie	Exploatare	Barla Irina										84.326,29			
8579		5200126090	27.04.2018	1.691,36	CNCFR	Ex Centrale	Exploatare	Barla Irina										1.691,36			
8580		5200125977	27.04.2018	2.637,73	CNCFR	Canal	Exploatare	Barla Irina										2.637,73			
8581		5200125884	27.04.2018	2.394,94	CNCFR	Apa	Exploatare	Barla Irina										2.394,94			
8582		5200126051	27.04.2018	2.936,21	CNCFR	Gunoi	Exploatare	Barla Irina										2.936,21			
8583		5200125996	27.04.2018	13.857,20	CNCFR	Gaz	Exploatare	Barla Irina										13.857,20			
8584		10123449994	10.04.2018	3.479,33	E.ON Energie	Gaz	Exploatare	Barla Irina										3.479,33			
8585		10123449995	10.04.2018	1.347,65	E.ON Energie	Gaz	Exploatare	Barla Irina										1.347,65			
8586		196901507	17.04.2018	376,18	Electrica Furnizare	Energie	Exploatare	Barla Irina										376,18			
8587		192152280	13.04.2018	1.820,65	Electrica Furnizare	Energie	Exploatare	Barla Irina										1.820,65			
8588		194503019	13.04.2018	437,35	Electrica Furnizare	Energie	Exploatare	Barla Irina										437,35			
8589		192149509	05.04.2018	3.038,52	Electrica Furnizare	Energie	Exploatare	Barla Irina										3.038,52			
8590		193544770	02.04.2018	477,73	Electrica Furnizare	Energie	Exploatare	Barla Irina										477,73			
8591		190044237	24.04.2018	475,39	Electrica Furnizare	Energie	Exploatare	Barla Irina										475,39			
8592		11606981832	30.04.2018	619,82	Engie	Gaz	Exploatare	Barla Irina										619,82			
8593		20164184	01.04.2018	16.116,17	Ges Force	Tr Valori	Exploatare	Barla Irina										16.116,17			
8594		4432	19.04.2018	178,20	GM&Acomodation Delux	Deplasari	Exploatare	Barla Irina										178,20			
8595		4432	19.04.2018	1,80	GM&Acomodation Delux	Deplasari	Exploatare	Barla Irina										1,80			
8596		318082	05.04.2018	42,98	Gosp Comunala	Apa	Exploatare	Barla Irina										42,98			
8597		46499	12.04.2018	10.735,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										10.735,00			
8598		52289	25.04.2018	75,74	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina										75,74			
8599		52291	30.04.2018	361,07	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina										361,07			
8600		52290	30.04.2018	605,98	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina										605,98			
8601		4536	25.04.2018	70,00	Misan Med	Serv Medicale	Exploatare	Barla Irina										70,00			
8602		4535	25.04.2018	70,00	Misan Med	Serv Medicale	Exploatare	Barla Irina										70,00			
8603		4548	27.04.2018	70,00	Misan Med	Serv Medicale	Exploatare	Barla Irina										70,00			
8604		7718319187	20.04.2018	136,48	Polaris	Gunoi	Exploatare	Barla Irina										136,48			
8605		1133	11.04.2018	520,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina										520,00			
8606		1130	11.04.2018	180,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina										180,00			
8607		1129	11.04.2018	480,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina										480,00			
8608		1134	11.04.2018	1.300,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina										1.300,00			
8609		180	10.04.2018	50,00	Spitalul CF Witing	Serv Medicale	Exploatare	Barla Irina										50,00			
8610		196	16.04.2018	50,00	Sptalul CF Witing	Serv Medicale	Exploatare	Barla Irina										50,00			
8611		2121963	31.03.2018	77,00	Tega	Gunoi	Exploatare	Barla Irina										77,00			
8612		2123720	30.04.2018	77,00	Tega	Gunoi	Exploatare	Barla Irina										77,00			
8613		201850159	03.04.2018	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										84,37			
8614		201850197	03.04.2018	23.087,98	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										23.087,98			
8615		201850197	03.04.2018	10,67	Telecomunicatii CFR	Penalizari	Exploatare	Barla Irina										10,67			
8616		2041	30.04.2018	1.848,55	T-Soft	Serv Informatic	Exploatare	Barla Irina										1.848,55			
8617		310002789	20.04.2018	112,75	Vodafone	Telefon	Exploatare	Barla Irina										112,75			
8618		150	27.04.2018	355,91	As Harmanului	Intretinere	Exploatare	Barla Irina										355,91			
8619		3166	04.04.2018	3.582,76	Astru Grup	Salubrizare	Exploatare	Barla Irina										3.582,76			
8620		1764929	01.04.2018	360,27	Centru Soft Pro	GPS	Exploatare	Barla Irina										360,27			
8621		28/4/2018	30.04.2018	329,00	CN Posta	Timbre	Exploatare	Barla Irina										329,00			
8622		4512	26.04.2018	24,99	Curier Extrem	Curierat	Exploatare	Barla Irina										24,99			

8623		190038384	09.04.2018	3.540,29	Electrica Furnizare	Energie	Exploatare	Barla Irina										3.540,29						
8624		2,01804E+11	13.04.2018	6.629,86	Electrica Furnizare	Gaz	Exploatare	Barla Irina											6.629,86					
8625		190042637	22.04.2018	764,35	Electrica Furnizare	Energie	Exploatare	Barla Irina											764,35					
8626		190042631	22.04.2018	92,86	Electrica Furnizare	Energie	Exploatare	Barla Irina											92,86					
8627		190042640	22.04.2018	185,19	Electrica Furnizare	Energie	Exploatare	Barla Irina											185,19					
8628		2,01803E+11	29.03.2018	1.631,36	Electrica Furnizare	Apa	Exploatare	Barla Irina											1.631,36					
8629		35784	26.04.2018	713,45	Europeca Impex	Deplasari	Exploatare	Barla Irina											713,45					
8630		35784	26.04.2018	6,55	Europeca Impex	Deplasari	Exploatare	Barla Irina											6,55					
8631		16196	27.04.2018	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina											36,00					
8632		8857543	24.04.2018	464,80	Hotel Unirea	Deplasari	Exploatare	Barla Irina											464,80					
8633		8857543	24.04.2018	3,20	Hotel Unirea	Deplasari	Exploatare	Barla Irina											3,20					
8634		52293	30.04.2018	70,09	Informatica Feroviara	Energie	Exploatare	Barla Irina											70,09					
8635		12	24.04.2018	60,00	Princast	Yala	Exploatare	Barla Irina											60,00					
8636		1343066	04.04.2018	26.870,30	Pro Soft	Chirie	Exploatare	Barla Irina											26.870,30					
8637		8726	11.04.2018	824,67	Pro Soft	Parcare	Exploatare	Barla Irina											824,67					
8638		71014	20.04.2018	80,00	RAT Bv	Inspectie ITP	Exploatare	Barla Irina											80,00					
8639		22593406	05.04.2018	97,46	RCS RDS	Abonam	Exploatare	Barla Irina											97,46					
8640		1573	19.04.2018	3.080,00	Sirena	Cazare	Exploatare	Barla Irina											3.080,00					
8641	23.5.2018	41247	21.5.2018	1.260,00	Ceres Union	Ierbicid	Exploatare	Clenci Cristiana	30	20.6.2018	23.5.2018	1.260,00	OP			24.5.2018	1.260,00							
8642	23.5.2018	18105	10.5.2018	3.868,42	Romfer Construct	Reparatii curente linii depo	Exploatare	Calugar Gavril	60	9.7.2018	23.5.2018	3.868,42	OP			16.7.2018	3.868,42							
8643		2965	02.04.2018	8.765,06	SGPI SECURITY FORCE	PAZA LUNA FEBRUARIE 2018	Exploatare	Doamna Elena											8.765,06					
8644		192151439	11.04.2018	20.556,96	AFEE HARGHITA	ENERGIE ELECTRICA LUNA M	Exploatare	Doamna Elena											20.556,96					
8645		20824	13.04.2018	1.911,56	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL	Exploatare	Doamna Elena											1.911,56					
8646		1222	19.04.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena											6,30					
8647		1223	19.04.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena											6,30					
8648		1224	19.04.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena											6,30					
8649		1225	19.04.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena											6,30					
8650		1803636	31.03.2018	92,53	RDE HURON SRL	CHIRIE CONTAINER, LUNA M	Exploatare	Doamna Elena											92,53					
8651		1805990	31.03.2018	1.111,34	RDE HURON SRL	TRANSP.GUNOI, LUNA MAR	Exploatare	Doamna Elena											1.111,34					
8652		10720024897	10.04.2018	4.984,86	E-ON ENERGIE	GAZE NATURALE, MARTIE 2	Exploatare	Doamna Elena											4.984,86					
8653		21450	11.04.2018	32.065,56	SNTFM CZM BRASOV-REMIZA T	REMIZ.INT-IES, VERIF.TEH.,	Exploatare	Doamna Elena											32.065,56					
8654		14293	17.04.2018	12.323,17	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena											12.323,17					
8655		7718319186	20.04.2018	272,96	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZIT	Exploatare	Doamna Elena											272,96					
8656		21478	27.04.2018	1.485,47	SNTFM CZM BRASOV-REMIZA T	EN.ELECTRICA DORMITOR S	Exploatare	Doamna Elena											1.485,47					
8657		551	30.04.2018	14.796,26	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena											14.796,26					
8658		11168	30.04.2018	8.763,18	UNIFAST	SALUBRIZ.RE Z 6100, LUNA	Exploatare	Doamna Elena											8.763,18					
8659		22087579	31.03.2018	168,47	APA CTTA	APA, LUNA MARTIE 2018	Exploatare	Doamna Elena											168,47					
8660		10313894313	02.04.2018	23.878,16	ENGIE (GDF SUEZ ENERGY ROM	PAZA LUNA MARTIE 2018	Exploatare	Doamna Elena											23.878,16					
8661		10313894336	03.04.2018	5.089,88	ENGIE (GDF SUEZ ENERGY ROM	REVIZIE AUTOUTILITARA B	Exploatare	Doamna Elena											5.089,88					
8662		2959	04.04.2018	75,80	SGPI SECURITY FORCE	SERVICII POSTALE	Exploatare	Doamna Elena											75,80					
8663			04.04.2018	54,00	VICONS	DESCARC.CARD SOFER, DES	Exploatare	Doamna Elena											54,00					
8664			10.04.2018	1.421,60	VOIEVOD	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena											1.421,60					
8665		16024	10.04.2018	110,00	GILOP ITP	CAZARE MORAR MARIAN I	Exploatare	Doamna Elena											110,00					
8666		10102-80009	11.04.2018	32.417,52	ROMPREST SERVICII INTEGRATE	ENERGIE ELECTRICA, FEBRU	Exploatare	Doamna Elena											32.417,52					
8667		6445	12.04.2018	39.599,17	SIF HOTELURI	APA RECE, LUNA MARTIE 2	Exploatare	Doamna Elena											39.599,17					
8668		5452061417	12.04.2018	80,00	CNCFR	CAZARE MORAR MARIAN	Exploatare	Doamna Elena											80,00					
8669			13.04.2018	28,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena											28,70					
8670			13.04.2018	106,50	CNCFR	SERVICII POSTALE	Exploatare	Doamna Elena											106,50					
8671			13.04.2018	80,00	COMPANIA APA	CAZARE MORAR MARIAN	Exploatare	Doamna Elena											80,00					
8672		10517	16.04.2018	196,35	CN POSTA ROMANA	REPARATIE AVARIERE EA 0	Exploatare	Doamna Elena											196,35					
8673		58	17.04.2018	4.172,71	SAL-CILDU	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena											4.172,71					
8674		111849	17.04.2018	1.129,74	CFR SCRL	VERIFICARI TEHNICE, REMI	Exploatare	Doamna Elena											1.129,74					
8675			17.04.2018	8.678,35	ELMAS	VERIFICARI TEHNICE, REMI	Exploatare	Doamna Elena											8.678,35					
8676			18.04.2018	3.576,10	ENEA DORIN DUMITRU PFA	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena											3.576,10					
8677		14294	18.04.2018	89,20	SNTFM CZM TIMISOARA-DEP SI	SERVICII POSTALE	Exploatare	Doamna Elena											89,20					
8678		103231	19.04.2018	2.932,50	CFR SCRL	VIDANJARE CU AUTOSPECI	Exploatare	Doamna Elena											2.932,50					

8735		3030	01.05.2018	8.482,32	SGPI SECURITY FORCE	PAZA LUNA APRILIE 2018	Exploatare	Doamna Elena				8.482,32							
8736		192159680	08.05.2018	9.504,93	AFEE HARGHITA	ENERGIE ELECTRICA LUNA	Exploatare	Doamna Elena				9.504,93							
8737		987	14.05.2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30							
8738		988	14.05.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30							
8739		989	14.05.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30							
8740		20848	18.05.2018	2.260,70	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL MARTIE	Exploatare	Doamna Elena				2.260,70							
8741		18110	22.05.2018	1.208,00	ROMFER CONSTRUCT	INTRET.,VERIF.SI REPER.LIN	Exploatare	Doamna Elena				1.208,00							
8742		555	31.05.2018	8.207,74	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				8.207,74							
8743		2241	04.05.2018	50,00	CENTRUL MEDICAL ROYALMED	TESTARE PSIHOLOGICA - Sz	Exploatare	Doamna Elena				50,00							
8744		73	07.05.2018	60,00	C.I.P. Danila E	TESTARE PSIHOLOGICA - Ta	Exploatare	Doamna Elena				60,00							
8745		74	07.05.2018	60,00	C.I.P. Danila E	TESTARE PSIHOLOGICA - Rc	Exploatare	Doamna Elena				60,00							
8746		75	07.05.2018	60,00	C.I.P. Danila E	TESTARE PSIHOLOGICA - Fo	Exploatare	Doamna Elena				60,00							
8747		77	08.05.2018	60,00	C.I.P. Danila E	TESTARE PSIHOLOGICA - Cr	Exploatare	Doamna Elena				60,00							
8748		10520832177	08.05.2018	1.944,60	E-ON ENERGIE	GAZE NATURALE, APRILIE 2	Exploatare	Doamna Elena				1.944,60							
8749		21804	08.05.2018	26.962,65	SNTFM CZM BRASOV-REMIZA T	REMIZ.INT-IES, VERIF.TEH.,	Exploatare	Doamna Elena				26.962,65							
8750		2248	09.05.2018	50,00	CENTRUL MEDICAL ROYALMED	TESTARE PSIHOLOGICA - Ha	Exploatare	Doamna Elena				50,00							
8751		7718321102	20.05.2018	272,96	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZIT	Exploatare	Doamna Elena				272,96							
8752		14343	22.05.2018	10.952,60	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena				10.952,60							
8753		282	24.05.2018	50,00	SPITALUL CLINIC WITING BUCUR	REEVALUARE - Tatu Alin Dr	Exploatare	Doamna Elena				50,00							
8754		2304	25.05.2018	50,00	CENTRUL MEDICAL ROYALMED	TESTARE PSIHOLOGICA - Sir	Exploatare	Doamna Elena				50,00							
8755		22089351	30.05.2018	87,90	APA CTTA	APA, LUNA APRILIE 2018	Exploatare	Doamna Elena				87,90							
8756		556	31.05.2018	15.005,56	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena				15.005,56							
8757		11175	31.05.2018	10.312,42	UNIFAST	SALUBRIZ.RE Z 6100, LUNA	Exploatare	Doamna Elena				10.312,42							
8758		10102-80011	25.04.2018	1.230,50	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena				1.230,50							
8759		10102-80010	25.04.2018	1.636,01	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena				1.636,01							
8760		8005154	30.04.2018	4.534,98	BRAI-CATA	CH.CONTAINER,COLECT.TR	Exploatare	Doamna Elena				4.534,98							
8761		300	30.04.2018	10.514,36	SOFTRONIC	REPARATII: EA 753, EA 231	Exploatare	Doamna Elena				10.514,36							
8762		3059	02.05.2018	23.107,90	SGPI SECURITY FORCE	PAZA LUNA APRILIE 2018	Exploatare	Doamna Elena				23.107,90							
8763		11238485505	03.05.2018	40,70	FAN COURIER EXPRESS	CURIERAT	Exploatare	Doamna Elena				40,70							
8764		6584	03.05.2018	110,00	SIF HOTELURI	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				110,00							
8765		12328	04.05.2018	39,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				39,80							
8766		1178	07.05.2018	80,00	BIROU EXECUTOR JUDECATORE	CHELT.EXECUT.DOSAR 255/	Exploatare	Doamna Elena				80,00							
8767		16260	07.05.2018	18,00	GILOP ITP	DESCARCARE .CARD SOFER	Exploatare	Doamna Elena				18,00							
8768		12674	08.05.2018	21,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				21,90							
8769		158790	08.05.2018	2.552,74	COMPANIA APA	VIDAN.CU AUTOSPECIALA,	Exploatare	Doamna Elena				2.552,74							
8770		21805	08.05.2018	847,30	SNTFM CZM BRASOV-PII SIGHIS	VERIFICARI TEHNICE, REMIZ	Exploatare	Doamna Elena				847,30							
8771		12808	09.05.2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30							
8772		217	09.05.2018	128,00	ROMPETROL DOWNSTREAM	2 TRECERI POD FETESTI	Exploatare	Doamna Elena				128,00							
8773		250	10.05.2018	50,00	SPITALUL CLINIC CF WITING	REEXAMINARE MEDICALA -	Exploatare	Doamna Elena				50,00							
8774		5452062377	14.05.2018	33.906,10	CNCFR	ENERGIE ELECTRICA, MART	Exploatare	Doamna Elena				33.906,10							
8775		164197	14.05.2018	37.616,45	COMPANIA APA	APA RECE, LUNA APRILIE 20	Exploatare	Doamna Elena				37.616,45							
8776		18107	14.05.2018	3.578,83	ROMFER CONSTRUCT	INTRET.,VERIF.SI REPER.LIN	Exploatare	Doamna Elena				3.578,83							
8777		13373	15.05.2018	7,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,80							
8778		14363	16.05.2018	165,27	SNTFM CZM TIMISOARA-DEP SI	VERIF.TEHNICE, REMIZARI,	Exploatare	Doamna Elena				165,27							
8779		181	16.05.2018	100,00	SOFIA & CO. IMPEX	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				100,00							
8780		13899	21.05.2018	78,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				78,40							
8781		11418485502	21.05.2018	67,57	FAN COURIER EXPRESS	CURIERAT	Exploatare	Doamna Elena				67,57							
8782		891490	22.05.2018	100,00	MULTIROL PRODCOM IMPEX	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				100,00							
8783		111874	23.05.2018	1.963,50	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				1.963,50							
8784		103255	24.05.2018	3.085,60	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				3.085,60							
8785		14493	25.05.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30							
8786		14415	25.05.2018	3.246,39	SNTFM CZM TIMISOARA-DEP SI	VERIF.TEHNICE, REMIZARI,	Exploatare	Doamna Elena				3.246,39							
8787		6782	29.05.2018	110,00	SIF HOTELURI	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				110,00							
8788		1095	30.05.2018	80,00	SIPETROCOM	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				80,00							
8789		405	31.05.2018	7.047,18	ADAM EL TENSO	REVIZ.ANUALA CU ETALON	Exploatare	Doamna Elena				7.047,18							
8790		554	31.05.2018	20.928,09	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena				20.928,09							

8791		18114	31.05.2018	8.458,72	ROMFER CONSTRUCT	INTRET.,VERIF.SI REPER.LIN	Exploatare	Doamna Elena				8.458,72						
8792		113382	15.05.2018	579,73	Afer Buc	Autorizari	Exploatare	Barla Irina				579,73						
8793		113383	15.05.2018	193,24	Afer Buc	Autorizari	Exploatare	Barla Irina				193,24						
8794		113101	05.05.2018	3.158,78	Afer Buc	Autorizari	Exploatare	Barla Irina				3.158,78						
8795		113642	21.05.2018	771,99	Afer Buc	Autorizari	Exploatare	Barla Irina				771,99						
8796		113379	15.05.2018	276,06	Afer Buc	Autorizari	Exploatare	Barla Irina				276,06						
8797		113381	15.05.2018	552,12	Afer Buc	Autorizari	Exploatare	Barla Irina				552,12						
8798		113892	25.05.2018	165,02	Afer Buc	Autorizari	Exploatare	Barla Irina				165,02						
8799		114011	30.05.2018	275,15	Afer Buc	Autorizari	Exploatare	Barla Irina				275,15						
8800		114176	31.05.2018	1.987,65	Afer Buc	Autorizari	Exploatare	Barla Irina				1.987,65						
8801		114199	31.05.2018	2.650,20	Afer Buc	Autorizari	Exploatare	Barla Irina				2.650,20						
8802		22089352	30.04.2018	318,63	Apa CTTA	Apa	Exploatare	Barla Irina				318,63						
8803		3207	02.05.2018	4.095,18	Astru Grup	Salubrizari	Exploatare	Barla Irina				4.095,18						
8804		3206	02.05.2018	1.467,89	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.467,89						
8805		3202	02.05.2018	13.105,40	Astru Grup	Salubrizari	Exploatare	Barla Irina				13.105,40						
8806		3203	02.05.2018	2.296,59	Astru Grup	Salubrizari	Exploatare	Barla Irina				2.296,59						
8807		3204	02.05.2018	318,96	Astru Grup	Salubrizari	Exploatare	Barla Irina				318,96						
8808		3205	02.05.2018	1.991,20	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.991,20						
8809		520996	16.05.2018	79,99	Best Tech	Reumplere cartuse	Exploatare	Barla Irina				79,99						
8810		42931	08.05.2018	337,42	Celtia Prest	Alte Prest	Exploatare	Barla Irina				337,42						
8811		21800373	16.05.2018	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00						
8812		21800377	22.05.2018	-120,00	Cenafer	Examinari	Exploatare	Barla Irina				-120,00						
8813		21800376	21.05.2018	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00						
8814		21800364	08.05.2018	360,00	Cenafer	Examinari	Exploatare	Barla Irina				360,00						
8815		8434	08.05.2018	1.210,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				1.210,00						
8816		5452062338	14.05.2018	15.612,22	CNCFR	Energie	Exploatare	Barla Irina				15.612,22						
8817		5200120838	21.05.2018	84.326,29	CNCFR	Chirie	Exploatare	Barla Irina				84.326,29						
8818		5200122667	18.05.2018	2.241,36	CNCFR	Apa	Exploatare	Barla Irina				2.241,36						
8819		5200122774	18.05.2018	2.517,55	CNCFR	Canal	Exploatare	Barla Irina				2.517,55						
8820		5200122900	18.05.2018	2.537,01	CNCFR	Centr Term	Exploatare	Barla Irina				2.537,01						
8821		5200122798	18.05.2018	13.545,18	CNCFR	Gaz	Exploatare	Barla Irina				13.545,18						
8822		5200122851	18.05.2018	5.268,43	CNCFR	Gunoi	Exploatare	Barla Irina				5.268,43						
8823		10123462313	08.05.2018	601,05	E.ON Energie	Gaz	Exploatare	Barla Irina				601,05						
8824		10123462312	08.05.2018	471,72	E.ON Energie	Gaz	Exploatare	Barla Irina				471,72						
8825		194520377	15.05.2018	350,79	Electrica furnizare	Energie	Exploatare	Barla Irina				350,79						
8826		196909008	15.05.2018	347,34	Electrica furnizare	Energie	Exploatare	Barla Irina				347,34						
8827		192162093	15.05.2018	2.943,63	Electrica furnizare	Energie	Exploatare	Barla Irina				2.943,63						
8828		193551778	07.05.2018	286,75	Electrica furnizare	Energie	Exploatare	Barla Irina				286,75						
8829		192158671	07.05.2018	901,23	Electrica furnizare	Energie	Exploatare	Barla Irina				901,23						
8830		190056163	23.05.2018	635,83	Electrica furnizare	Energie	Exploatare	Barla Irina				635,83						
8831		10707976139	31.05.2018	84,72	Engie	Gaz	Exploatare	Barla Irina				84,72						
8832		320622	04.05.2018	9,34	Gosp Comunala	Apa	Exploatare	Barla Irina				9,34						
8833		52298	16.05.2018	454,48	Informatica feroviara	Serv Informatic	Exploatare	Barla Irina				454,48						
8834		4588	03.05.2018	70,00	Misan Med	Serv Medicale	Exploatare	Barla Irina				70,00						
8835		7718321103	20.05.2018	136,48	Polaris	Gunoi	Exploatare	Barla Irina				136,48						
8836		20847	18.05.2018	5.497,49	SNTFM	Cazare	Exploatare	Barla Irina				5.497,49						
8837		1417	07.05.2018	240,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina				240,00						
8838		1416	07.05.2018	360,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina				360,00						
8839		1443	08.05.2018	550,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina				550,00						
8840		1418	08.05.2018	1.260,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina				1.260,00						
8841		2125486	31.05.2018	77,00	Tega	Gunoi	Exploatare	Barla Irina				77,00						
8842		201850256	10.05.2018	23.077,40	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				23.077,40						
8843		201850213	03.05.2018	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				84,37						
8844		2053	17.05.2018	1.836,17	T-Soft	Serv Informatic	Exploatare	Barla Irina				1.836,17						
8845		313413053	20.05.2018	108,81	Vodafone	Telefon	Exploatare	Barla Irina				108,81						
8846		313413053	20.05.2018	7,33	Vodafone	Penalizari	Exploatare	Barla Irina				7,33						

8847		113100	09.05.2018	1.579,39	Afer Buc	Autorizari	Exploatare	Barla Irina					1.579,39					
8848		6216740	08.05.2018	900,00	As Coleciul Cons Juridici	Cotizatie	Exploatare	Barla Irina					900,00					
8849		151	23.05.2018	363,86	As Harmanului	Intretinere	Exploatare	Barla Irina					363,86					
8850		3208	02.05.2018	3.094,19	Astru Grup	Salubritate	Exploatare	Barla Irina					3.094,19					
8851		2211	04.05.2018	190,00	BIN Ionas Alex	Onorariu	Exploatare	Barla Irina					190,00					
8852		8005012	30.04.2018	657,64	Brai Cata	Gunoii	Exploatare	Barla Irina					657,64					
8853		8008072	31.05.2018	657,29	Brai Cata	Gunoii	Exploatare	Barla Irina					657,29					
8854		1765167	01.05.2018	360,37	Centru de Soft Pro	GPS	Exploatare	Barla Irina					360,37					
8855		28/5/2018	31.05.2018	529,50	CN Posta	Timbre	Exploatare	Barla Irina					529,50					
8856		100028074	16.05.2018	14,79	CNCFR	Foi Of	Exploatare	Barla Irina					14,79					
8857		190049733	07.05.2018	2.305,56	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.305,56					
8858		190053625	20.05.2018	83,65	Electrica Furnizare	Energie	Exploatare	Barla Irina					83,65					
8859		190053627	20.05.2018	259,07	Electrica Furnizare	Energie	Exploatare	Barla Irina					259,07					
8860		190053628	20.05.2018	145,97	Electrica Furnizare	Energie	Exploatare	Barla Irina					145,97					
8861		33491	11.05.2018	1.081,60	Euro Hotels	Depasari	Exploatare	Barla Irina					1.081,60					
8862		33491	11.05.2018	8,90	Euro Hotels	Depasari	Exploatare	Barla Irina					8,90					
8863		33492	11.05.2018	1.081,60	Euro Hotels	Depasari	Exploatare	Barla Irina					1.081,60					
8864		33492	11.05.2018	8,90	Euro Hotels	Depasari	Exploatare	Barla Irina					8,90					
8865		33490	11.05.2018	1.081,60	Euro Hotels	Depasari	Exploatare	Barla Irina					1.081,60					
8866		33490	11.05.2018	8,90	Euro Hotels	Depasari	Exploatare	Barla Irina					8,90					
8867		16443	25.05.2018	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina					36,00					
8868		4562	29.05.2018	831,60	GM &Acomodation	Depasari	Exploatare	Barla Irina					831,60					
8869		4562	29.05.2018	8,40	GM &Acomodation	Depasari	Exploatare	Barla Irina					8,40					
8870		4563	29.05.2018	831,60	GM &Acomodation	Depasari	Exploatare	Barla Irina					831,60					
8871		4563	29.05.2018	8,40	GM &Acomodation	Depasari	Exploatare	Barla Irina					8,40					
8872		4679	08.05.2018	360,00	Grozbo	Alte Prest	Exploatare	Barla Irina					360,00					
8873		3379	07.05.2018	130,00	Impuls Com	Depasari	Exploatare	Barla Irina					130,00					
8874		52300	31.05.2018	67,83	Informatica Feroviara	Serv Informatic	Exploatare	Barla Irina					67,83					
8875		4903	24.05.2018	120,00	Isbasoiu	Onorariu	Exploatare	Barla Irina					120,00					
8876		5778	23.05.2018	750,00	Land Felix	Depasari	Exploatare	Barla Irina					750,00					
8877		18022459	29.05.2018	11.089,81	Motors Management	Rep auto	Exploatare	Barla Irina					11.089,81					
8878		8882	04.05.2018	824,67	Pro Soft	Parcare	Exploatare	Barla Irina					824,67					
8879		8915	04.05.2018	26.860,68	Pro Soft	Chirie	Exploatare	Barla Irina					26.860,68					
8880		8928	25.05.2018	1.850,72	Pro Soft	Apa	Exploatare	Barla Irina					1.850,72					
8881		26536366	08.05.2018	97,45	RCS RDS	Abonament	Exploatare	Barla Irina					97,45					
8882		252	01.05.2018	50,00	Spitalul Clinic Witing	Serv Medicale	Exploatare	Barla Irina					50,00					
8883	21/6/2018	207	15/6/2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	15/8/2018	21/6/2018		78,54					
8884	21/6/2018	3159	18/6/2018	10.007,90	Tehmin-Brasov	Reparatii com Desiro	Exploatare	Calugar Gavril	30	18/7/2018	21/6/2018		10.007,90	OP		18.7.2018	10.007,90	
8885	26/6/2018	10123475974	11.06.2018	200,59	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	13/7/2021	26/6/2018		200,59	OP		11.7.2018	200,59	
8886	26/6/2018	10123475975	11.06.2018	2.095,77	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	13/7/2022	26/6/2018		2.095,77	OP		11.7.2018	2.095,77	
8887	26/6/2018	10123475977	11.06.2018	13,16	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	13/7/2023	26/6/2018		13,16	OP		11.7.2018	13,16	
8888	26/6/2018	10123475983	11.06.2018	1,64	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	13/7/2024	26/6/2018		1,64	OP		11.7.2018	1,64	
8889	28.6.2018	210	26.6.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	13/7/2025	28.6.2018		78,54	OP		8.8.2018	78,54	
8890	233	21,05,2018	103226	13,04,2018	834,71	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	LUNGU PETRICA	30	13,05,2018	21,05,2018	834,71	comp		29,05,2018	834,71	
8891	235	21,05,2018	20395	30,04,2018	88,38	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07,05,2018	18,05,2018	88,38	op	1665	23,05,2018	88,38	
8892	241	22,05,2018	164790	14,05,2018	5.050,65	COMPANIA APA	APA	EXPLOATARE	LUNGU PETRICA	15	30,05,2018	22,05,2018	5.050,65	op	1667	23,05,2018	5.050,65	
8893	243	22,05,2018	5452062372	14,05,2018	5.072,47	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	SIMU MARIA	10	24,05,2018	18,05,2018	5.072,47	cor	530/5/30	29,05,2018	5.072,47	
8894	245	24,05,2018	11050926	22,05,2018	8.711,40	NETVOLT	MATERIALE	EXPLOATARE	LUNGU PETRICA	30	22,06,2018	23,05,2018	8.711,40	OP	2014	21,06,2018	8.711,40	
8895	247	24,05,2018	449	01,05,2018	2.068,89	11 FRANGERS	GUNOI	EXPLOATARE	LUNGU PETRICA	30	01,06,2018	24,05,2018	2.068,89	OP	1769	31,05,2018	2.068,89	
8896	248	24,05,2018	10520832176	08,05,2018	573,71	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	08,06,2018	23,05,2018	573,71	OP	1774	31,05,2018	573,71	
8897	249	24,05,2018	10520832176	08,05,2018	4.181,59	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	08,06,2018	23,05,2018	4.181,59	OP	1776	31,05,2018	4.181,59	
8898	250	24,05,2018	1,10004E+11	08,05,2018	382,98	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	30	08,06,2018	23,05,2018	382,98	OP	1770	31,05,2018	382,98	
8899	251	24,05,2018	1,10004E+11	08,05,2018	164,97	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	30	08,06,2018	23,05,2018	164,97	OP	1770	31,05,2018	164,97	
8900	252	24,05,2018	198586583	07,05,2018	3.023,16	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	30	07,08,2018	23,05,2018	3.023,16	OP	1768	31,05,2018	3.023,16	
8901	256	25,05,2018	10520832178	08,05,2018	240,14	E-ON ENERGIE	gaz	EXPLOATARE	SIMU MARIA	30	07,06,2018	23,05,2018	240,14	OP	1775	31,05,2018	240,14	
8902	258	31,05,2018	10520832179	08,05,2018	1.268,22	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	07,08,2018	30,05,2018	1.268,22	OP	1800	06,06,2018	1.268,22	

8903	259	31.05.2018	10520832173	08.05.2018	767,73	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	07.08.2018	30.05.2018	767,73	OP	1801	06.06.2018	767,73	
8904	261	31.05.2018	7718321078	20.05.2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	SIMU MARIA	20	10.06.2018	29.05.2018	1.250,65	OP	2030	43272	1.250,65	
8905	272	06.06.2018	1946	31.05.2018	14.232,63	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31.07.2018	05.06.2018	14.232,63	op	2458	01.08.2018	14.232,63	
8906	279	08.06.2018	11174	31.05.2018	21.714,47	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	31.07.2018	06.06.2018	21.714,47	op	2445/2439	01.08.2018	21.714,47	
8907	283	11.06.2018	451	31.05.2018	135.911,67	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	31.07.2018	11.05.2018	135.911,67	op	2456/2436	01.08.2018	135.911,67	
8908	284	11.06.2018	10314102903	31.05.2018	2.343,46	ENGIE	GAZ	EXPLOATARE	LUNGU PETRICA	30	31.06.2018	11.05.2018	2.343,46	OP	2031	43272	2.343,46	
8909	285	12.06.2018	1095589	23.05.2018	2.471,95	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08.06.2018	11.06.2018	2.471,95	OP	2032	43272	2.471,95	
8910	289	14.06.2018	1963	11.06.2018	3.944,54	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	SIMIONESCU ADR	60	11.08.2018	11.06.2018	3.944,54	op				
8911	290	14.06.2018	452	31.05.2018	23.585,90	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31.07.2018	13.06.2018	23.585,90	op	2456/2436	01.08.2018	23.585,90	
8912	294	15.06.2018	22091143	31.05.2018	505,41	APA CTTA	APA	EXPLOATARE	AVRAM FLORIN	15	15.06.2018		43265	505,41	OP	2004	43272	505,41
8913	302	19.06.2018	20399	31.05.2018	141,40	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07.06.2018		43251	141,40	op	2049/2048	25.06.2018	141,40
8914	303	19.06.2018	457	08.06.2018	1.551,66	11 FRANGERS	GUNOI	EXPLOATARE	LUNGU PETRICA	30	08.07.2018		43259	1.551,66	op	2146	05.07.2018	1.551,66
8915	304	20.06.2018	1133	28.05.2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.06.2018		43248	1.602,03	op	2046	25.06.2018	1.602,03
8916	305	20.06.2018	194529400	04.06.2018	3.405,79	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	30	04.07.2018		43255	3.405,82	op	2050	25.06.2018	3.405,82
8917	307	20.06.2018	2062518	11.06.2018	3.823,95	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	10	21.06.2018		43262	3.823,95	op	990	26.06.2018	3.823,95
8918	308	21.06.2018	202597	13.06.2018	4.246,87	COMPANIA APA	APA	EXPLOATARE	LUNGU PETRICA	15	30.06.2018		43264	4.246,83	op	2045	25.06.2018	4.246,83
8919	312	22.06.2018	198593626	06.06.2018	1.783,13	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	30	06.07.2018		43257	1.783,13	op	92	27.06.2018	1.783,13
8920	313	22.06.2018	1,10004E+11	08.06.2018	589,19	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	30	08.07.2018		43259	589,19	op	94	27.06.2018	589,19
8921	314	22.06.2018	1,10004E+11	08.06.2018	141,40	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	30	07.07.2018		43259	141,40	op	84	27.06.2018	141,40
8922	320	27.06.2018	5452062517	11.06.2018	1.854,02	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	21.06.2018	25.06.2018	1.854,02	op	1005	02.07.2018	1.854,02	
8923	326	29.06.2018	10123475979	11.06.2018	121,67	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	11.07.2018	18.06.2018	121,67	op	2181	11.07.2018	121,67	
8924	327	29.06.2018	10123475978	11.06.2018	429,07	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	11.07.2018	18.06.2018	429,07	op	2182	11.07.2018	429,07	
8925		5.7.2018	215	4.4.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	13/7/2027		78,54	op				
8926	329	02.07.2018	10123475982	11.06.2018	325,37	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	11.07.2018	27.06.2018	325,37	op	2183	11.07.2018	325,37	
8927	332	03.07.2018	1964	30.06.2018	18.911,62	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	30.08.2018	02.07.2018	18.911,62	op	3321	04.09.2018	18.911,62	
8928	335	04.07.2018	7718330700	20.06.2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	AVRAM FLORIN	30	20.07.2018	02.07.2018	1.250,65	OP	2364	18.07.2018	1.250,65	
8929	336	04.07.2018	10123475981	11.06.2018	21,53	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	11.07.2018	02.07.2018	21,53	op	2184	11.07.2018	21,53	
8930	341	06.07.2018	1118646	21.06.2018	3.776,96	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08.07.2018	04.07.2018	3.776,96	op	2185	11.07.2018	3.776,96	
8931	342	06.07.2018	18139	29.06.2018	4.874,41	ROMFER CONSTRUCT	LUCRARI LINII	EXPLOATARE	AVRAM FLORIN	60	29.08.2018	03.07.2018	4.874,41	op	2739	28.08.2018	4.874,41	
8932	343	06.07.2018	11181	30.6.2018	21.117,10	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30.08.2018	04.07.2018	21.117,10	op	2765/2759	29.08.2018	21.117,10	
8933		9.7.2018	190679	5.7.2018	392,70	SCRLL Brasov	Reparatii locom dupa colizi	Exploatare	Calugar Gavril	30	13/7/2028	9.7.2018	392,70					
8934		9.7.2018	190072114	4.7.2018	728,94	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	13/7/2029	9.7.2018	728,94	OP		18.7.2018	728,94	
8935		9.7.2018	1965	30.6.2018	51.793,32	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	13/7/2030	9.7.2018	51.793,32	OP		29.8.2018	51.793,32	
8936		9.7.2018	21167	21.6.2018	16,72	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	13/7/2031	9.7.2018	16,72	OC			16,72	
8937		10.7.2018	110004134660	9.7.2018	1.752,17	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	13/7/2032	10.7.2018	1.752,17	OP		25.7.2018	1.752,17	
8938		10.7.2018	110004134662	9.7.2018	1.425,84	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	13/7/2033	10.7.2018	1.425,84	OP		25.7.2018	1.425,84	
8939		10.7.2018	0021810	26.6.2018	247,53	SNTFM	Prestatii locomotive	Exploatare	Calugar Gavril	30	13/7/2034	10.7.2018	247,53					
8940		10.7.2018	4200027825	6.7.2018	15.631,53	ATP Exodus	Compresor Wabco	Exploatare	Clenci Cristiana	30	13/7/2035	10.7.2018	15.631,53	OP		19.7.2018	15.631,53	
8941		12.7.2018	558	30.6.2018	5.132,41	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.8.2018	12.7.2018	5.132,41	OP		29.8.2018	5.132,41	
8942		12.7.2018	460	30.6.2018	19.531,18	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.8.2018	12.7.2018	19.531,18	OP		29.8.2018	19.531,18	
8943		12.7.2018	461	30.6.2018	7.407,04	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.8.2018	12.7.2018	7.407,04	OP		29.8.2018	7.407,04	
8944		12.7.2018	462	30.6.2018	4.747,74	11 Frangers	Salubrizare rame electrice	Exploatare	Calugar Gavril	60	29.8.2018	12.7.2018	4.747,74	OP		29.8.2018	4.747,74	
8945		12.7.2018	20180621	11.7.2018	916,30	Vulcom	Mansoane Desiro	Exploatare	Clenci Cristiana	30	10.8.2018	12.7.2018	916,30	OP		19.7.2018	916,30	
8946		12.7.2018	3184	11.7.2018	6.627,11	Tehmini-Brasov	Reparatie regulator tensiun	Exploatare	Miu Daniel	30	10.8.2018	12.7.2018	6.627,11	OP		8.8.2018	6.627,11	
8947		13.7.2018	25043	9.7.2018	7.173,32	Danger	Masti integrale gaze	Exploatare	Clenci Cristiana	30	8.8.2018	13.7.2018	7.173,32	OP		8.8.2018	7.173,32	
8948	345	09.07.2018	2328	05.07.2018	5.759,98	FRIGOCOM TRADING	MATERIALE	EXPLOATARE	LUNGU PETRICA	30	05.08.2018	09.07.2018	5.759,98	op	109	18.07.2018	5.759,98	
8949	346	10.07.2018	1960	06.07.2018	15.232,00	SIRIUS	MATERIALE	EXPLOATARE	JIANU MARIAN	30	06.08.2018	09.07.2018	15.232,00	op	108	18.07.2018	15.232,00	
8950	347	11.07.2018	58107118	05.07.2018	7.821,87	ELECTRIFICARE	VERIFICARI PRAM	EXPLOATARE	AVRAM FLORIN	30	05.08.2018	05.07.2018	7.821,87	op	1199	6.8.2018	7.821,87	
8951	348	11.07.2018	458	30.06.2018	117.450,12	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	30.08.2018	11.07.2018	117.450,12					
8952	349	12.07.2018	463	30.06.2018	2.068,89	11 FRANGERS	GUNOI	EXPLOATARE	LUNGU PETRICA	30	30.07.2018	11.07.2018	2.068,89	OP	2401	25.07.2018	2.068,89	
8953	351	12.07.2018	1,10004E+11	09.07.2018	170,87	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	24.07.2018	11.07.2018	170,87	OP	2400	25.07.2018	170,87	
8954	352	12.07.2018	1,10004E+11	09.07.2018	795,40	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	24.07.2018	11.07.2018	795,40	OP	2400	25.07.2018	795,40	
8955	357	13.07.2018	940347	28.06.2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.07.2018	11.07.2018	1.602,03	OP	2398	25.07.2018	1.602,03	
8956	358	13.07.2018	123	10.07.2018	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	10.09.2018	11.07.2018	11.641,34	op	3395	17.09.2018	11.641,34	
8957		17.7.2018	198600708	5.7.2018	8.201,33	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	15.7.2018	17.7.2018	8.201,33	OP		25.7.2018	8.201,33	
8958		18.7.2018	217	16.7.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	14.9.2018	18.7.2018	78,54					

8959		152	22.06.2018	373,22	As Harmanului	Intretinere	Exploatare	Barla Irina						373,22				
8960		3250	04.06.2018	3.419,91	Astru Grup	Salbrizare	Exploatare	Barla Irina						3.419,91				
8961		85500	13.06.2018	166,60	Anemona Com	Service	Exploatare	Barla Irina						166,60				
8962		1765416	01.06.2018	359,56	Centru Soft Pro	GPS	Exploatare	Barla Irina						359,56				
8963		100029924	06.06.2018	1,11	CNCFR	Monitor	Exploatare	Barla Irina						1,11				
8964		1871	13.06.2018	200,00	Directia de Sanatate	Serv Medicale	Exploatare	Barla Irina						200,00				
8965		190065733	20.06.2018	142,52	Electrica Furnizare	Energie	Exploatare	Barla Irina						142,52				
8966		190065727	20.06.2018	83,08	Electrica Furnizare	Energie	Exploatare	Barla Irina						83,08				
8967		190065729	20.06.2018	260,79	Electrica Furnizare	Energie	Exploatare	Barla Irina						260,79				
8968		190060377	05.06.2018	2.689,26	Electrica Furnizare	Energie	Exploatare	Barla Irina						2.689,26				
8969		11778990001	26.06.2018	38,68	Fan Curier	Curierat	Exploatare	Barla Irina						38,68				
8970		11588990001	07.06.2018	26,78	Fan Curier	Curierat	Exploatare	Barla Irina						26,78				
8971		16695	22.06.2018	72,00	Gilop ITP	Desc Card	Exploatare	Barla Irina						72,00				
8972		9070	05.06.2018	824,67	Pro Soft	Parcare	Exploatare	Barla Irina						824,67				
8973		9056	05.06.2018	26.915,53	Pro Soft	Chirie	Exploatare	Barla Irina						26.915,53				
8974		71032	28.06.2018	80,00	RAT Bv	Insp ITP	Exploatare	Barla Irina						80,00				
8975		30484133	30.06.2018	73,45	RCS RDS	Abonam	Exploatare	Barla Irina						73,45				
8976		1808012251	05.06.2018	268,20	RAR	Alte Prest	Exploatare	Barla Irina						268,20				
8977		8082447	11.06.2018	2.403,80	Sicaro	Serv Auto	Exploatare	Barla Irina						2.403,80				
8978		8082448	11.06.2018	511,03	Sicaro	Serv Auto	Exploatare	Barla Irina						511,03				
8979		2149	14.06.2018	565,25	Stedano Frigoambient	Rep aer Conditionat	Exploatare	Barla Irina						565,25				
8980		201850322	20.06.2018	148,98	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina						148,98				
8981		8082730	29.06.2018	2.579,52	Sicaro	Serv Auto	Exploatare	Barla Irina						2.579,52				
8982		52306	30.06.2018	70,09	Informatica Feroviara	Energie	Exploatare	Barla Irina						70,09				
8983		105	28.06.2018	309,40	Udvare Levente	Rep Usa	Exploatare	Barla Irina						309,40				
8984		1931	12.06.2018	100,00	Elekes Construct	Deplasari	Exploatare	Barla Irina						100,00				
8985		2080	28.06.2018	400,00	Delta Vacanta	Deplasari	Exploatare	Barla Irina						400,00				
8986		206	05.06.2018	120,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina						120,00				
8987		241	19.06.2018	120,00	Villa Helvetia	Deplasari	Exploatare	Barla Irina						120,00				
8988		34750	25.06.2018	271,26	Euro Hotels	Deplasari	Exploatare	Barla Irina						271,26				
8989		34750	25.06.2018	2,24	Euro Hotels	Deplasari	Exploatare	Barla Irina						2,24				
8990		34828	27.06.2018	270,27	Euro Hotels	Deplasari	Exploatare	Barla Irina						270,27				
8991		34828	27.06.2018	2,23	Euro Hotels	Deplasari	Exploatare	Barla Irina						2,23				
8992		34680	21.06.2018	1.085,07	Euro Hotels	Deplasari	Exploatare	Barla Irina						1.085,07				
8993		34680	21.06.2018	8,93	Euro Hotels	Deplasari	Exploatare	Barla Irina						8,93				
8994		34756	21.06.2018	1.085,07	Euro Hotels	Deplasari	Exploatare	Barla Irina						1.085,07				
8995		34756	21.06.2018	8,93	Euro Hotels	Deplasari	Exploatare	Barla Irina						8,93				
8996		4632	12.06.2018	832,36	GM & Acomodation	Deplasari	Exploatare	Barla Irina						832,36				
8997		4632	12.06.2018	7,64	GM & Acomodation	Deplasari	Exploatare	Barla Irina						7,64				
8998		4631	12.06.2018	832,36	GM & Acomodation	Deplasari	Exploatare	Barla Irina						832,36				
8999		4631	12.06.2018	7,64	GM & Acomodation	Deplasari	Exploatare	Barla Irina						7,64				
9000		33	15.06.2018	500,00	Streiu tour	Deplasari	Exploatare	Barla Irina						500,00				
9001		8011167	30.06.2018	657,69	Brai Cata	Gunoi	Exploatare	Barla Irina						657,69				
9002		28/6/2018	30.06.2018	255,30	CN Posta	Timbre	Exploatare	Barla Irina						255,30				
9003		115014	21.06.2018	388,69	Afer Buc	Autorizari	Exploatare	Barla Irina						388,69				
9004		114706	14.06.2018	443,50	Afer Buc	Autorizari	Exploatare	Barla Irina						443,50				
9005		114967	20.06.2018	194,16	Afer Buc	Autorizari	Exploatare	Barla Irina						194,16				
9006		114710	14.06.2018	277,17	Afer Buc	Autorizari	Exploatare	Barla Irina						277,17				
9007		114657	13.06.2018	166,30	Afer Buc	Autorizari	Exploatare	Barla Irina						166,30				
9008		114707	14.06.2018	277,17	Afer Buc	Autorizari	Exploatare	Barla Irina						277,17				
9009		114589	12.06.2018	387,88	Afer Buc	Autorizari	Exploatare	Barla Irina						387,88				
9010		22091145	31.05.2018	271,02	Apa CTTA	Apa	Exploatare	Barla Irina						271,02				
9011		3244	04.06.2018	13.229,68	Astru Grup	Salubrizari	Exploatare	Barla Irina						13.229,68				
9012		3245	04.06.2018	2.573,24	Astru Grup	Salubrizari	Exploatare	Barla Irina						2.573,24				
9013		3246	04.06.2018	320,31	Astru Grup	Salubrizari	Exploatare	Barla Irina						320,31				
9014		3247	04.06.2018	2.057,58	Astru Grup	Salubrizari	Exploatare	Barla Irina						2.057,58				

9015			3248	04.06.2018	1.541,29	Astru Grup	Salubrizari	Exploatare	Barla Irina						1.541,29				
9016			3249	04.06.2018	4.209,17	Astru Grup	Salubrizari	Exploatare	Barla Irina						4.209,17				
9017			21800397	07.06.2018	270,00	Cenafer	Examinari	Exploatare	Barla Irina						270,00				
9018			21800385	06.06.2018	360,00	Cenafer	Examinari	Exploatare	Barla Irina						360,00				
9019			21800484	13.06.2018	120,00	Cenafer	Examinari	Exploatare	Barla Irina						120,00				
9020			8471	21.06.2018	555,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina						555,00				
9021			2337	05.06.2018	50,00	Centru Medical Royalmed	Serv Medicale	Exploatare	Barla Irina						50,00				
9022			2182027	05.06.2018	85,00	Centru Medical Topmed	Serv Medicale	Exploatare	Barla Irina						85,00				
9023			8221	07.06.2018	60,00	Centru Medical Intermedica	Serv Medicale	Exploatare	Barla Irina						60,00				
9024			42	07.06.2018	45,00	Comuna Deda	Apa	Exploatare	Barla Irina						45,00				
9025			29543471	12.06.2018	58.048,20	Coridor Construct	Alte Rep	Exploatare	Barla Irina						58.048,20				
9026			27409	05.06.2018	200,00	Dir Sanatate Publica	Serv Medicale	Exploatare	Barla Irina						200,00				
9027			5200121076	20.06.2018	84.326,29	CNCFR	Chirie	Exploatare	Barla Irina						84.326,29				
9028			5452062478	11.06.2018	12.223,20	CNCFR	Energie	Exploatare	Barla Irina						12.223,20				
9029			581062	06.06.2018	568,78	Electrificare CFR	Contorizare spatiu	Exploatare	Barla Irina						568,78				
9030			12127	15.06.2018	618,80	Elcate	Rep aer Conditionat	Exploatare	Barla Irina						618,80				
9031			12126	15.06.2018	642,60	Elcate	Rep aer Conditionat	Exploatare	Barla Irina						642,60				
9032			10321784023	11.06.2018	98,84	E.ON.Energie	Gaz	Exploatare	Barla Irina						98,84				
9033			194536094	15.06.2018	767,93	Electrica Furnizare	Energie	Exploatare	Barla Irina						767,93				
9034			192170708	15.06.2018	1.296,73	Electrica Furnizare	Energie	Exploatare	Barla Irina						1.296,73				
9035			196916809	15.06.2018	362,94	Electrica Furnizare	Energie	Exploatare	Barla Irina						362,94				
9036			193555783	04.06.2018	582,17	Electrica Furnizare	Energie	Exploatare	Barla Irina						582,17				
9037			192167412	06.06.2018	908,73	Electrica Furnizare	Energie	Exploatare	Barla Irina						908,73				
9038			46768	06.06.2018	114,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina						114,00				
9039			46842	06.06.2018	-76,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina						-76,00				
9040			46707	15.05.2018	7.733,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina						7.733,00				
9041			323120	06.06.2018	30,19	Gospodaria Comunala	Apa	Exploatare	Barla Irina						30,19				
9042			1618	29.05.2018	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						210,00				
9043			1623	29.05.2018	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						75,00				
9044			1579	22.05.2018	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						75,00				
9045			1550	18.05.2018	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						210,00				
9046			1602	24.05.2018	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						75,00				
9047			1638	31.05.2018	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						40,00				
9048			1866	14.06.2018	650,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						650,00				
9049			1868	14.06.2018	90,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						90,00				
9050			1865	14.06.2018	120,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						120,00				
9051			1867	14.06.2018	240,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina						240,00				
9052			7718330727	20.06.2018	136,48	Polaris	Gunoi	Exploatare	Barla Irina						136,48				
9053			735675295	19.02.2018	487,00	Sea Complet	Verif tehnica	Exploatare	Barla Irina						487,00				
9054			201850270	05.06.2018	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina						84,37				
9055			201850311	12.06.2018	23.084,00	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina						23.084,00				
9056			87	04.06.2018	7.920,00	Arisu	Curs Prim Ajutor	Exploatare	Barla Irina						7.920,00				
9057			2065	20.06.2018	1.850,69	T-soft	Serv Informatic	Exploatare	Barla Irina						1.850,69				
9058			115226	27.06.2018	1.166,68	Afer Buc	Autorizari	Exploatare	Barla Irina						1.166,68				
9059			190067002	24.06.2018	1.256,07	Electrica Furnizare	Energie	Exploatare	Barla Irina						1.256,07				
9060			316848476	20.06.2018	141,99	Vodafone	Telefon	Exploatare	Barla Irina						141,99				
9061			316848476	20.06.2018	25,60	Vodafone	Penelizari	Exploatare	Barla Irina						25,60				
9062			5200138328	26.06.2018	2.557,67	CNCFR	Canal	Exploatare	Barla Irina						2.557,67				
9063			5200138272	26.06.2018	2.253,77	CNCFR	Apa	Exploatare	Barla Irina						2.253,77				
9064			5200138429	26.06.2018	2.727,50	CNCFR	Gunoi	Exploatare	Barla Irina						2.727,50				
9065			5200138375	26.06.2019	2.811,04	CNCFR	Gaz	Exploatare	Barla Irina						2.811,04				
9066			2127267	30.06.2018	77,00	Tega	Gunoi	Exploatare	Barla Irina						77,00				
9067			11107633392	30.06.2018	86,30	Engie	Gaz	Exploatare	Barla Irina						86,30				
9068	359	13,07,2018	5452063459	12,07,2018	3.767,04	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	10	22,07,2018	13,07,2018	3.767,04	OP	1141	24,07,2018	3.767,04		
9069	360	13,07,2018	11107641163	30,06,2018	2.363,23	ENGIE	GAZ	EXPLOATARE	LUNGU PETRICA	30	30,07,2018	13,07,2018	2.363,23	OP	2402	25,07,2018	2.363,23		
9070	362	16,07,2018	194544612	03,07,2018	2.854,45	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	13,07,2018	12,02,2018	2.854,45	OP	2399	25,07,2018	2.854,45		

9071	363	16,07,2018	459	30,06,2018	23.546,59	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30,08,2018	13,07,2018	23.546,59	op	2764/2763	29,08,2018	23.546,59
9072	364	17,07,2018	35493	27,06,2018	357,00	ALDO SECURITY	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	27,08,2018	16,07,2018	357,00	OP	2381	25,07,2018	357,00
9073		25,7,2018	103299	17,7,2018	646,46	SCRL Brasov	Reprofilare osie LDE	Exploatare	Calugar Gavril	30	16,8,2018	25,7,2018	646,46	OC			646,46
9074		25,7,2018	105088	23,7,2018	26.108,60	Market Impex	Ventilatoare axiale,furtune	Exploatare	Clenci Cristiana	30	22,8,2018	25,7,2018	26.108,60	OP		7,8,2018	26.108,60
9075		26,7,2018	21172	10,7,2018	100,15	SNTFM	Taxa magazinai combustibili	Exploatare	Calugar Gavril	30	9,8,2018	26,7,2018	100,15				
9076		26,7,2018	10720058248	4,7,2018	208,98	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	3,8,2018	26,7,2018	208,98	OP		1,8,2018	208,98
9077		26,7,2018	10720058249	4,7,2018	1.519,74	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	3,8,2018	26,7,2018	1.519,74	OP		1,8,2018	1.519,74
9078		26,7,2018	10720058251	4,7,2018	16,33	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	3,8,2018	26,7,2018	16,33	OP		1,8,2018	16,33
9079		27,7,2018	1193966	26,7,2018	4.462,83	Unimat	Materiale acoperis	Exploatare	Clenci Cristiana	30	25,8,2018	27,7,2018	4.462,83	OP		7,8,2018	4.462,83
9080		27,7,2018	226	25,7,2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	23,9,2018	27,7,2018	78,54	OP		28,8,2018	78,54
9081	372	20,07,2018	20402	29,06,2018	153,19	CONCEFA	APA	EXPLOATARE	SIMIONESCU ADR	7	06,07,2018	18,07,2018	153,19	op	2426	30,07,2018	153,19
9082	375	24,07,2018	2756784	20,07,2018	722,14	AVANTI	MATERIALE	EXPLOATARE	LUNGU PETRICA	30	22,08,2018	23,07,2018	722,14	op	3041	19,09,2018	722,14
9083	377	25,07,2018	10720058256	04,07,2018	177,91	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	03,08,2018	20,07,2018	177,91	op	2425	30,07,2018	177,91
9084		30,7,2018	21185	23,7,2018	5.852,13	SNTFM	Cazare personal locomotive	Exploatare	Miu Daniel	30	22,8,2018	30,7,2018	5.852,13				
9085		2,8,2018	8048	31,7,2018	1.328,81	INSA	Set furtune hidraulice	Exploatare	Clenci Cristiana	30	30,8,2018	2,8,2018	1.328,81	OP		7,8,2018	1.328,81
9086		3,8,2018	0035853	30,7,2018	2.606,10	Aldo Security	Sigilii	Exploatare	Clenci Cristiana	60	28,9,2018	3,8,2018	2.606,10	OP		3,10,2018	0,00
9087		3,8,2018	190681	31,7,2018	65,45	SCRL Brasov	Reparatii locom dupa colizi	Exploatare	Calugar Gavril	30	30,8,2018	3,8,2018	65,45	OC			65,45
9088		3,8,2018	190682	31,7,2018	3.207,05	SCRL Brasov	Reparatii locom dupa colizi	Exploatare	Calugar Gavril	30	30,8,2018	3,8,2018	3.207,05	OC			3.207,05
9089		3,8,2018	190683	31,7,2018	196,35	SCRL Brasov	Reparatii locom dupa colizi	Exploatare	Calugar Gavril	30	30,8,2018	3,8,2018	196,35	OC			196,35
9090	379	30,07,2018	243066	13,07,2018	4.346,45	COMPANIA APA	APA	EXPLOATARE	LUNGU PETRICA	15	28,07,2018	30,07,2018	4.346,45	op	2431	30,07,2018	4.346,45
9091	383	30,07,2018	124	10,07,2018	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JEOGEAN IOAN	60	10,09,2018	26,07,2018	3.880,45	op	3395	17,09,2018	3.880,45
9092	384	30,07,2018	5452063458	12,07,2018	1.284,13	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	10	22,07,2018	26,07,2018	1.284,13	MP	v4,4/A/53	06,08,2018	1.284,13
9093	385	30,07,2018	10720058255	04,07,2018	19,86	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	03,08,2018	30,07,2018	19,86	op	2429	30,07,2018	19,86
9094	386	30,07,2018	22092947	30,06,2018	465,12	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	15	15,07,2018	26,07,2018	465,12	op	2430	30,07,2018	465,12
9095	390	02,08,2018	198600705	05,07,2018	1.962,09	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	15,07,2018	01,08,2018	1.962,09	op	2500	08,08,2018	1.962,09
9096	391	02,08,2018	10720058253	04,07,2018	55,49	E-ON ENERGIE	GAZ	EXPLOATARE	SIMIONESCU ADR	30	04,08,2018	01,08,2018	55,49	op	2476	08,08,2018	55,49
9097	392	02,08,2018	10720058252	04,07,2018	160,97	E-ON ENERGIE	GAZ	EXPLOATARE	SIMIONESCU ADR	30	04,08,2018	01,08,2018	160,92	op	2477	08,08,2018	160,92
9098		6,8,2018	21532	31,7,2018	3.562,46	Jifa	Colectare deseuri periculoa	Exploatare	Calugar Gavril	30	30,8,2018	6,8,2018	3.562,46	OP		7,8,2018	3.562,46
9099		6,8,2018	0021815	24,7,2018	742,59	SNTFM	Prestatii locomotive	Exploatare	Calugar Gavril	30	23,8,2018	6,8,2018	742,59	OC			742,59
9100		8,8,2018	1982	31,7,2018	53.546,78	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29,9,2018	8,8,2018	53.546,78	OP		2,10,2018	53.546,78
9101		8,8,2018	190083596	5,8,2018	660,63	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	15,8,2018	8,8,2018	660,63	OP		14,8,2018	660,63
9102		8,8,2018	3214	6,8,2018	14.188,37	Tehmin-Brasov	Reparatie tructoare E/P	Exploatare	Calugar Gavril	30	5,9,2018	8,8,2018	14.188,37	OP		3,10,2018	14.188,37
9103		9,8,2018	232	7,8,2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	6,10,2018	9,8,2018	78,54	OP		10,10,2018	78,54
9104		9,8,2018	26272	3,8,2018	2.223,18	Deutz Romania	Electromotor 12V2,3KW	Exploatare	Clenci Cristiana	30	2,9,2018	9,8,2018	2.223,18	OP		29,8,2018	2.223,18
9105		9,8,2018	467	31,7,2018	1.754,30	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29,9,2018	9,8,2018	1.754,30	OP		2,10,2018	1.754,30
9106		9,8,2018	468	31,7,2018	7.530,95	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29,9,2018	9,8,2018	7.530,95	OP		2,10,2018	7.530,95
9107		9,8,2018	469	31,7,2018	6.325,22	11 Frangers	Salubrizare rame electrice	Exploatare	Calugar Gavril	60	29,9,2018	9,8,2018	6.325,22	OP		2,10,2018	6.325,22
9108		9,8,2018	470	31,7,2018	19.238,80	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29,9,2018	9,8,2018	19.238,80	OP		2,10,2018	19.238,80
9109		9,8,2018	563	31,7,2018	5.667,68	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29,9,2018	9,8,2018	5.667,68	OP		3,10,2018	5.667,68
9110		13,8,2018	000048	31,7,2018	605,40	IRLU	Reparatii locom	Exploatare	Calugar Gavril	30	30,8,2018	13,8,2018	605,40	OC			605,40
9111		13,8,2018	34881	10,8,2018	341,39	Jifa	Colectare deseuri periculoa	Exploatare	Calugar Gavril	30	9,9,2018	13,8,2018	341,39	OP		22,8,2018	341,39
9112		13,8,2018	1970	8,8,2018	1.600,00	Comircop Service	Reparatie multifunctional	Exploatare	Calugar Gavril	30	7,9,2018	13,8,2018	1.600,00	OP		23,8,2018	1.600,00
9113		14,8,2018	26294	10,8,2018	2.223,18	Deutz Romania	Electromotor 12V2,3KW	Exploatare	Clenci Cristiana	30	9,9,2018	14,8,2018	2.223,18	OP		11,9,2018	2.223,18
9114	394	06,08,2018	1981	31,07,2018	44.365,10	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	SIMIONESCU ADR	60	30,09,2018	31,07,2018	44.365,10	OP	3808, 3198	2,10,2018	44.365,10
9115	395	06,08,2018	35856	30,07,2018	827,05	ALDO SECURITY	MATERIALE	EXPLOATARE	SIMIONESCU ADR	60	30,09,2018	02,08,2018	827,05	op	3115	2,10,2018	827,05
9116	396	31,07,2018	103322	31,07,2018	3.252,92	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	LUNGU PETRICA	30	31,08,2018	07,08,2018	3.252,92				
9117	397	07,08,2018	11187	31,07,2018	21.357,66	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATA	AVRAM FLORIN	60	31,09,2018	02,08,2018	21.357,66	op	3162/3454	02,10,2018	21.357,66
9118	398	07,08,2018	1141827	20,07,2018	3.117,39	AQUASERV	APA	EXPLOATA	AVRAM FLORIN	15	02,08,2018	08,08,2018	3.117,39				
9119	399	07,08,2018	131	01,08,2018	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	01,10,2018	03,08,2018	11.641,34	op	3864	10,10,2018	11.641,34
9120	402	09,08,2018	465	31,07,2018	125.896,19	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	31,09,2018	09,08,2018	125.896,19	op	3811/3200	10,10,2018	125.896,19
9121	404	13,08,2018	22094012	31,07,2018	512,74	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	30	31,08,2018	10,08,2018	512,74	OP	2688	22,08,2018	512,74
9122	405	13,08,2018	5452063585	09,08,2018	4.513,48	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	30	09,09,2018	13,08,2018	4.513,48	op	1296	21,08,2018	4.513,48
9123	406	13,08,2018	466	31,07,2018	26.840,71	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,09,2018	13,08,2018	26.840,71	OP	3811	02,10,2018	26.840,71
9124		20,8,2018	240	13,8,2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	12,10,2018	20,8,2018	78,54	OP		10,10,2018	78,54
9125		20,8,2018	18000422	10,8,2018	17.525,64	Reloc	Piese lipsa EGM 943	Exploatare	Calugar Gavril	60	9,10,2018	20,8,2018	17.525,64	OC		30,9,2018	17.525,64
9126		20,8,2018	198608039	7,8,2018	6.910,29	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17,8,2018	20,8,2018	6.910,29	OP		22,8,2018	6.910,29

9127		20.8.2018	110004183467	8.8.2018	1.840,16	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	23.8.2018	20.8.2018	1.840,16	OP		22.8.2018	1.840,16
9128		20.8.2018	110004183468	8.8.2018	1.472,38	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	23.8.2018	20.8.2018	1.472,38	OP		22.8.2018	1.472,38
9129		20.8.2018	3222	13.8.2018	1.811,18	Tehmin-Brasov	Reparatii surse tensiune De	Exploatare	Calugar Gavril	30	12.9.2018	20.8.2018	1.811,18	OP		3.10.2018	1.811,18
9130		20.8.2018	2651	9.8.2018	6.599,98	Amazon Car	Freon	Exploatare	Clenci Cristiana	1	10.8.2018	20.8.2018	6.599,98	OP		22.8.2018	6.599,98
9131		23.8.2018	21189	31.7.2018	4.522,00	SNTFM	Cazare personal locomotiva	Exploatare	Calugar Gavril	30	30.8.2018	23.8.2018	4.522,00	OC			4.522,00
9132	407	14,08,2018	1,10004E+11	08,08,2018	454,97	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	09,08,2018	23,08,2018	454,97	OP	2686	22,08,2018	454,97
9133	408	14,08,2018	1,10004E+11	08,08,2018	715,62	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	09,08,2018	23,08,2018	715,62	OP	2686	22,08,2018	715,62
9134	409	14,08,2018	20406	31,07,2018	111,95	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	10,08,2018	07,08,2018	111,95	OP	2687	22,08,2018	111,95
9135	410	14,08,2018	143	02,08,2018	619,57	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JEOGEAN IOAN	60	09,08,2018	02,10,2018	3.880,45	op	3864	10,10,2018	3.880,45
9136	411	21,08,2018	275566	10,08,2018	4.766,13	COMPANIA APA	APA	EXPLOATARE	LUNGU PETRICA	15	25,08,2018	20,08,2018	4.766,13	op	2774	29,08,2018	4.766,13
9137	412	21,08,2018	10608683763	31,07,2018	2.406,60	ENGIE	GAZ	EXPLOATARE	LUNGU PETRICA	30	31,08,2018	20,08,2018	2.406,60	op	2775	29,08,2018	2.406,60
9138	413	21,08,2018	943511	28,07,2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATA	AVRAM FLORIN	30	28,08,2018	14,08,2018	1.602,03	OP	2683/2684	22,08,2018	1.602,03
9139	417	23,08,2018	5452063584	09,08,2018	843,21	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	09,09,2018	21,08,2018	843,21				
9140	418	23,08,2018	194564962	05,08,2018	2.195,72	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	18,08,2018	21,08,2018	2.195,72	op	2774	29,08,2018	2.195,72
9141	419	23,08,2018	198608035	07,08,2018	1.933,59	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	17,08,2018	21,08,2018	1.933,59	op	2776	29,08,2018	1.933,59
9142	420	24,08,2018	472	21,08,2018	2.586,11	11 FRANGERS	GUNOI	EXPLOATARE	LUNGU PETRICA	30	21,09,2018	23,08,2018	2.586,11	OP	3046	19,09,2018	2.586,11
9143		28.8.2018	10819925485	6.8.2018	265,66	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.9.2018	28.8.2018	265,66	OP		5.9.2018	265,66
9144		28.8.2018	10819925486	6.8.2018	1.386,52	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.9.2018	28.8.2018	1.386,52	OP		5.9.2018	1.386,52
9145		28.8.2018	10819925488	6.8.2018	4,84	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.9.2018	28.8.2018	4,84	OP		5.9.2018	4,84
9146		28.8.2018	18000448	24.8.2018	17.757,18	Reloc	Reparat electromotor pom	Exploatare	Calugar Gavril	30	23.9.2018	28.8.2018	17.757,18	OC		30.9.2018	17.757,18
9147	423	28,08,2018	10819925489	06,08,2018	284,98	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	05,09,2018	24,08,2018	284,98	op	133	05,09,2018	284,98
9148		31.8.2018	3225	20.8.2018	8.979,74	Tehmin-Brasov	Reparatii automat toaleta D	Exploatare	Calugar Gavril	30	19.9.2018	31.8.2018	8.979,74	OP		3.10.2018	8.979,74
9149		31.8.2018	249	28.8.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Calugar Gavril	60	27.10.2018	31.8.2018	78,54	OP		10.10.2018	78,54
9150		3.9.2018	407	3.9.2018	47.554,23	My Troy	Lucrari constructie separate	Exploatare	Calugar Gavril	60	2.11.2018	3.9.2018	47.554,23	OP		31.10.2018	47.554,23
9151			115839	11.07.2018	554,73	Afer Buc	Autorizari	Exploatare	Barla Irina				554,73				
9152			115841	11.07.2018	388,31	Afer Buc	Autorizari	Exploatare	Barla Irina				388,31				
9153			116713	31.07.2018	1.485,95	Afer Buc	Autorizari	Exploatare	Barla Irina				1.485,95				
9154			22092949	30.06.2018	523,72	Apa CTTA	Apa	Exploatare	Barla Irina				523,72				
9155			3290	02.07.2018	13.105,40	Astru Grup	Salubrizare	Exploatare	Barla Irina				13.105,40				
9156			3291	02.07.2018	2.535,20	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.535,20				
9157			3292	02.07.2018	361,59	Astru Grup	Salubrizare	Exploatare	Barla Irina				361,59				
9158			3293	02.07.2018	1.991,20	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.991,20				
9159			3294	02.07.2018	1.467,89	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.467,89				
9160			3295	02.07.2018	4.072,66	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.072,66				
9161			275	12.07.2018	-267,04	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				-267,04				
9162			276	12.07.2018	3.758,02	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				3.758,02				
9163			270	12.07.2018	182,07	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				182,07				
9164			274	12.07.2018	2.570,64	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				2.570,64				
9165			271	12.07.2018	737,21	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				737,21				
9166			273	12.08.2018	374,85	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				374,85				
9167			21800494	04.07.2018	240,00	Cenafer	Examinare	Exploatare	Barla Irina				240,00				
9168			21800535	11.07.2018	-120,00	Cenafer	Examinare	Exploatare	Barla Irina				-120,00				
9169			8498	04.07.2018	265,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				265,00				
9170			8272	11.07.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				60,00				
9171			8264	04.07.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				60,00				
9172			8261	03.07.2018	200,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				200,00				
9173			5452063423	12.07.2018	11.813,82	CNCFR	Energie	Exploatare	Barla Irina				11.813,82				
9174			5200121306	20.07.2018	84.326,29	CNCFR	Chirie	Exploatare	Barla Irina				84.326,29				
9175			5200138870	27.07.2018	4.142,29	CNCFR	Gunoii	Exploatare	Barla Irina				4.142,29				
9176			5200138804	27.07.2018	2.709,06	CNCFR	Canal	Exploatare	Barla Irina				2.709,06				
9177			5200138734	27.07.2018	2.199,19	CNCFR	Apa	Exploatare	Barla Irina				2.199,19				
9178			5200138840	27.07.2018	41,13	CNCFR	Gaz	Exploatare	Barla Irina				41,13				
9179			10321796636	04.07.2018	1,62	E.ON Energie	Gaz	Exploatare	Barla Irina				1,62				
9180			190080208	25.07.2018	891,65	Electica Furnizare	Energie	Exploatare	Barla Irina				891,65				
9181			192175891	05.07.2018	417,75	Electrica Furnizare	Energie	Exploatare	Barla Irina				417,75				
9182			193562643	08.07.2018	472,54	Electrica Furnizare	Energie	Exploatare	Barla Irina				472,54				

9183		196924262	13.07.2018	120,75	Electrica Furnizare	Energie	Exploatare	Barla Irina													120,75					
9184		194551680	13.07.2018	495,57	Electrica Furnizare	Energie	Exploatare	Barla Irina														495,57				
9185		192179300	13.07.2018	1.182,56	Electrica Furnizare	Energie	Exploatare	Barla Irina														1.182,56				
9186		540345	31.07.2018	121,33	Electrificare CFR	Alte Rep	Exploatare	Barla Irina														121,33				
9187		10708170443	27.07.2018	-127,85	Engie	Gaz	Exploatare	Barla Irina														-127,85				
9188		325664	04.07.2018	77,10	Gospodarie Comunale	Apa	Exploatare	Barla Irina														77,10				
9189		47141	16.07.2018	152,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina														152,00				
9190		52311	11.07.2018	75,74	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina														75,74				
9191		7718332870	20.07.2018	136,48	Polaris	Gunoi	Exploatare	Barla Irina														136,48				
9192		6366	03.07.2018	70,00	Sega	Serv Medicale	Exploatare	Barla Irina														70,00				
9193		21173	13.07.2018	2.411,42	SNTFM Bv	Cazare	Exploatare	Barla Irina														2.411,42				
9194		2073	05.07.2018	358,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina														358,00				
9195		2076	05.07.2018	965,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina														965,00				
9196		2069	05.07.2018	61,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina														61,00				
9197		362	03.07.2018	50,00	Spitalul Clinic Witing	Serv Medicale	Exploatare	Barla Irina														50,00				
9198		2129075	31.07.2018	77,00	Tega	Gunoi	Exploatare	Barla Irina														77,00				
9199		201850328	04.07.2018	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina														84,37				
9200		201850373	10.07.2018	148,98	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina														148,98				
9201		201850370	09.07.2018	23.085,93	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina														23.085,93				
9202		2311	09.07.2018	40,00	Terra Aster	Serv Medicale	Exploatare	Barla Irina														40,00				
9203		520300386	20.07.2018	117,02	Vodafone	Telefon	Exploatare	Barla Irina														117,02				
9204		520300386	20.07.2018	9,36	Vodafone	Telefon	Exploatare	Barla Irina														9,36				
9205		115676	06.07.2018	6.647,92	AFER Buc	Autorizari	Exploatare	Barla Irina														6.647,92				
9206		153	31.07.2018	278,01	As Harmanului	Intretinere	Exploatare	Barla Irina														278,01				
9207		3296	02.07.2018	3.257,05	Astru Grup	Salubrizare	Exploatare	Barla Irina														3.257,05				
9208		522183	17.07.2018	79,99	Best Tech	Reumplere Cartus	Exploatare	Barla Irina														79,99				
9209		8016604	31.07.2018	657,00	Brai Cata	Gunoi	Exploatare	Barla Irina														657,00				
9210		534	06.07.2018	225,00	Briana Sun	Depasari	Exploatare	Barla Irina														225,00				
9211		546	06.07.2018	225,00	Briana Sun	Depasari	Exploatare	Barla Irina														225,00				
9212		1765694	04.07.2018	166,20	Centru de Soft Pro	GPS	Exploatare	Barla Irina														166,20				
9213		1765660	01.07.2018	360,54	Centru de Soft Pro	Chirie GPS	Exploatare	Barla Irina														360,54				
9214		100026583	18.07.2018	0,62	CNCFR	Foi Oficiale	Exploatare	Barla Irina														0,62				
9215		190073571	08.07.2018	2.453,92	Electrica Furnizare	Energie	Exploatare	Barla Irina														2.453,92				
9216		190078227	22.07.2018	44,75	Electrica Furnizare	Energie	Exploatare	Barla Irina														44,75				
9217		190078241	22.07.2018	103,91	Electrica Furnizare	Energie	Exploatare	Barla Irina														103,91				
9218		190078232	22.07.2018	-331,87	Electrica Furnizare	Energie	Exploatare	Barla Irina														-331,87				
9219		34927	02.07.2018	1.083,08	Euro Hotels	Depasari	Exploatare	Barla Irina														1.083,08				
9220		34927	02.07.2018	8,92	Euro Hotels	Depasari	Exploatare	Barla Irina														8,92				
9221		1211899003	30.07.2018	18,45	Fan Curier	Curierat	Exploatare	Barla Irina														18,45				
9222		16948	23.07.2018	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina														36,00				
9223		18400021	12.07.2018	550,00	Gimarus	Depasari	Exploatare	Barla Irina														550,00				
9224		4748	10.07.2018	832,36	GM Acomodation	Depasari	Exploatare	Barla Irina														832,36				
9225		4748	10.07.2018	7,64	GM Acomodation	Depasari	Exploatare	Barla Irina														7,64				
9226		4750	11.07.2018	832,36	GM Acomodation	Depasari	Exploatare	Barla Irina														832,36				
9227		4750	11.07.2018	7,64	GM Acomodation	Depasari	Exploatare	Barla Irina														7,64				
9228		52309	10.07.2018	403,99	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina														403,99				
9229		52310	11.07.2018	80,80	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina														80,80				
9230		52315	31.07.2018	74,96	Informatica Feroviara	Energie	Exploatare	Barla Irina														74,96				
9231		4475	03.07.2018	360,00	Marcafe	Depasari	Exploatare	Barla Irina														360,00				
9232		9266	04.07.2018	824,67	Pro Soft	Parcare	Exploatare	Barla Irina														824,67				
9233		9276	04.07.2018	26.847,67	Pro Soft	Chirie	Exploatare	Barla Irina														26.847,67				
9234		1830469	19.07.2018	70,00	RAGCL	Depasari	Exploatare	Barla Irina														70,00				
9235		34461495	06.07.2018	73,48	RCS RDS	Abonament	Exploatare	Barla Irina														73,48				
9236		368	09.07.2018	50,00	Spitalul Clinic Witing	Serv Medicale	Exploatare	Barla Irina														50,00				
9237		28/7/2018	31.07.2018	319,20	Timbre	Timbre	Exploatare	Barla Irina														319,20				
9238		38236116	10.07.2018	21,42	Urgent Cargus	Curierat	Exploatare	Barla Irina														21,42				

9239		50001502	30.06.2018	638,10	ECO-CSIK	SERV.SALUBRIZ.SI CHIRIE C	Exploatare	Doamna Elena				638,10						
9240		3282	02.07.2018	9.767,52	SGPI SECURITY FORCE	PAZA, IUNIE 2018	Exploatare	Doamna Elena				9.767,52						
9241		3731	05.07.2018	189,60	SGA HARGHITA	UTILIZARE RESURSE APA DI	Exploatare	Doamna Elena				189,60						
9242		540	06.07.2018	225,00	BRIANA SUN	CAZARE, SUCIU VALENTIN	Exploatare	Doamna Elena				225,00						
9243		21170	06.07.2018	4.370,69	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL APRILIE	Exploatare	Doamna Elena				4.370,69						
9244		192178950	12.07.2018	4.525,63	AFEH HARGHITA	ENERGIE ELECTRICA LUNA I	Exploatare	Doamna Elena				4.525,63						
9245		2179	13.07.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30						
9246		2180	13.07.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30						
9247		2181	13.07.2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30						
9248		21186	25.07.2018	1.356,42	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL IUNIE 2	Exploatare	Doamna Elena				1.356,42						
9249		565	31.07.2018	8.230,40	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				8.230,40						
9250		106	13.06.2018	60,00	C.I.P. Danila E	TESTARE PSIHOLOGICA - D	Exploatare	Doamna Elena				60,00						
9251		22092948	30.06.2018	194,65	APA CTTA	APA, LUNA IUNIE 2018	Exploatare	Doamna Elena				194,65						
9252		4084	04.07.2018	758,03	DAMI PROD	VIDANJARE FOSE SEPTICE	Exploatare	Doamna Elena				758,03						
9253		10720058254	04.07.2018	341,26	E-ON ENERGIE	GAZE NATURALE, IUNIE 20	Exploatare	Doamna Elena				341,26						
9254		541	06.07.2018	225,00	BRIANA SUN	CAZARE, PATRANJAN IONEI	Exploatare	Doamna Elena				225,00						
9255		542	06.07.2018	225,00	BRIANA SUN	CAZARE, HADAREAN VASIL	Exploatare	Doamna Elena				225,00						
9256		543	06.07.2018	225,00	BRIANA SUN	CAZARE, NEMES BOGDAN	Exploatare	Doamna Elena				225,00						
9257		21811	12.07.2018	25.495,06	SNTFM CZM BRASOV-REMIZA T	REMIZ.INT-IES, VERIF.TEH.,	Exploatare	Doamna Elena				25.495,06						
9258		7718332869	20.07.2018	272,96	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZI	Exploatare	Doamna Elena				272,96						
9259		14563	24.07.2018	12.898,83	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena				12.898,83						
9260		11188	31.07.2018	7.310,72	UNIFAST	SALUBRIZ.RE Z 6100 (REGI	Exploatare	Doamna Elena				7.310,72						
9261		1607	01.07.2018	13.864,73	SGPI SECURITY FORCE	PAZA LUNA MAI 2018	Exploatare	Doamna Elena				13.864,73						
9262		17744	03.07.2018	12,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				12,60						
9263		102695	03.07.2018	10,00	GIMA SERVICE	VULCANIZARE MOTOSTIVU	Exploatare	Doamna Elena				10,00						
9264		17881	04.07.2018	41,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				41,80						
9265		224	04.07.2018	100,00	SOFIA & CO. IMPEX	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				100,00						
9266		535	06.07.2018	225,00	BRIANA SUN	CAZARE ILIE LAURENTIU NI	Exploatare	Doamna Elena				225,00						
9267		536	06.07.2018	225,00	BRIANA SUN	CAZARE SOLOMON DOREL	Exploatare	Doamna Elena				225,00						
9268		537	06.07.2018	225,00	BRIANA SUN	CAZARE PETRILA MIHAI DU	Exploatare	Doamna Elena				225,00						
9269		538	06.07.2018	225,00	BRIANA SUN	CAZARE SAVULESCU MARIA	Exploatare	Doamna Elena				225,00						
9270		539	06.07.2018	225,00	BRIANA SUN	CAZARE LUCA VICTOR	Exploatare	Doamna Elena				225,00						
9271		11878485501	06.07.2018	101,75	FAN COURIER EXPRESS	CURIERAT	Exploatare	Doamna Elena				101,75						
9272		115751	09.07.2018	1.647,58	AFER	Viza periodica atesat 5 stan	Exploatare	Doamna Elena				1.647,58						
9273		16830	09.07.2018	18,00	GILOP ITP	DESCARCARE .CARD SOFER	Exploatare	Doamna Elena				18,00						
9274		18152	10.07.2018	4.783,04	ROMFER CONSTRUCT	INTRET.,VERIF.SI REPER.LIN	Exploatare	Doamna Elena				4.783,04						
9275		18483	11.07.2018	15,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				15,60						
9276		115923	12.07.2018	6.947,99	AFER	Viza periodica atesat stand	Exploatare	Doamna Elena				6.947,99						
9277		5452063462	12.07.2018	31.656,50	CNCFR	ENERGIE ELECTRICA, MAI 2	Exploatare	Doamna Elena				31.656,50						
9278		240608	13.07.2018	38.025,91	COMPANIA APA	APA RECE, LUNA IUNIE 201	Exploatare	Doamna Elena				38.025,91						
9279		103302	17.07.2018	83.093,83	CFR SCRL	REPARATII LOCOMOTIVA E	Exploatare	Doamna Elena				83.093,83						
9280		19014	17.07.2018	98,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				98,80						
9281		21812	17.07.2018	564,87	SNTFM CZM BRASOV-PII SIGHIS	VERIFICARI TEHNICE, REMIZ	Exploatare	Doamna Elena				564,87						
9282		111907	18.07.2018	981,75	CFR SCRL	REPARATII LOCOMOTIVA E	Exploatare	Doamna Elena				981,75						
9283		458	19.07.2018	12.939,04	SOFRONIC	REPARATII: EA 773	Exploatare	Doamna Elena				12.939,04						
9284		19322	20.07.2018	0,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				0,30						
9285		19468	23.07.2018	36,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				36,60						
9286		103309	24.07.2018	5.171,69	CFR SCRL	REPARATIE EA 236	Exploatare	Doamna Elena				5.171,69						
9287		19723	25.07.2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30						
9288		573	25.07.2018	100,00	IRIS TRAFIC	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				100,00						
9289		BF 000744	25.07.2018	128,00	OMV PETROM MARKETING	2 TRECERI POD FETESTI	Exploatare	Doamna Elena				128,00						
9290		19840	26.07.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30						
9291		234	26.07.2018	100,00	SOFIA & CO. IMPEX	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				100,00						
9292		8016788	31.07.2018	3.637,12	BRAI-CATA	CH.CONTAINER,COLECT.TR	Exploatare	Doamna Elena				3.637,12						
9293		103327	31.07.2018	16.861,04	CFR SCRL	DEMONTARE/MONTARE IN	Exploatare	Doamna Elena				16.861,04						
9294		10509162449	31.07.2018	7.854,12	ENGIE (GDF SUEZ ENERGY ROM)	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena				7.854,12						

9295		10509162470	31.07.2018	2.561,75	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena							2.561,75				
9296		0062735	31.07.2018	768,98	ROMAER-PRO	REPARATIE COMPRESOR RE	Exploatare	Doamna Elena							768,98				
9297		25976	31.07.2018	165,27	SNTFM CZM TIMISOARA-DEP CF	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna Elena							165,27				
9298		564	31.07.2018	21.045,07	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena							21.045,07				
9299	4.9.2018	067	31.8.2018	3.153,50	INDA	Reparare placi DHC LOGIC	Exploatare	Calugar Gavril	30	30.9.2018	4.9.2018				3.153,50	OP		10.10.2018	3.153,50
9300	6.9.2018	0021817	23.8.2018	247,53	SNTFM	Prestatii locomotive	Exploatare	Calugar Gavril	30	22.9.2018	6.9.2018				247,53	OC			247,53
9301	424 03,09,2018	1164993	23,08,2018	3.044,84	AQUASERV	apa	EXPLOATARE	AVRAM FLORIN	15	08,09,2018	31,08,2018				3.044,84	op	132	05,09,2018	3.044,84
9302	425 03,09,2018	10819935493	06,08,2018	151,87	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06,08,2018	30,08,2018				151,87	op	134	05,09,2018	151,87
9303	426 03,09,2018	7718334966	20,08,2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	JEOGEAN IOAN	30	20,09,2018	30,08,2018				1.250,65	OP	3047	19,09,2018	1.250,65
9304	429 5.9.2018	1998	31,08,2018	48.692,78	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31,10,2018	03,08,2018				48.692,78	op	4222/3508	31,10,2018	48.692,78
9305	10.9.2018	1999	31.8.2018	52.957,50	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	30.10.2018	10.9.2018				52.957,50	OP		31.10.2018	52.957,50
9306	10.9.2018	3254	6.9.2018	17.640,56	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	6.10.2018	10.9.2018				17.640,56				
9307	11.9.2018	475	31.8.2018	22.338,06	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.10.2018	11.9.2018				22.338,06	OP		31.10.2018	22.338,06
9308	11.9.2018	476	31.8.2018	7.715,66	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.10.2018	11.9.2018				7.715,66	OP		31.10.2018	7.715,66
9309	11.9.2018	477	31.8.2018	7.266,88	11 Frangers	Salubrizare rame electrice	Exploatare	Calugar Gavril	60	30.10.2018	11.9.2018				7.266,88	OP		31.10.2018	7.266,88
9310	11.9.2018	568	31.8.2018	5.563,96	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.10.2018	11.9.2018				5.563,96	OP		31.10.2018	5.563,96
9311	12.9.2018	190100452	9.9.2018	786,76	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	19.9.2018	12.9.2018				786,76	OP		19/9/2018	786,76
9312	13.9.2018	257	7.9.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	6.11.2018	13.9.2018				78,54	OP		7.11.2018	78,54
9313	13.9.2018	110004227297	10.9.2018	1.821,91	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	25.9.2018	13.9.2018				1.821,91	OP		19/9/2018	1.821,91
9314	13.9.2018	110004227298	10.9.2018	1.472,38	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	25.9.2018	13.9.2018				1.472,38	OP		19/9/2018	1.472,38
9315	14.9.2018	180546	13.9.2018	5.044,86	Dana Cor Impex	Chei activare post Desiro	Exploatare	Calugar Gavril	0	13.9.2018	14.9.2018				5.044,86	OC			5.044,86
9316	430 07,09,2018	42794	04,09,2018	1.618,40	GREENDAYS	ALIMENTARE APA	EXPLOATARE	JEOGEAN IOAN	15	19,09,2018	04,09,2018				1.618,40	OP	3045	19,09,2018	1.618,40
9317	431 11,09,2018	473	31,08,2018	132.619,32	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	31,10,2018	11,09,2018				132.619,32	op	3535/3536	31,10,2018	132.619,32
9318	434 12,09,2018	1,10005E+12	10,09,2018	602,33	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	25,09,2018	12,09,2018				602,33	OP	144	28,9,2018	602,33
9319	435 12,09,2018	1,10004E+11	10,09,2018	535,41	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	25,09,2018	12,09,2018				535,41	OP	145	28,9,2018	535,41
9320	436 12,09,2018	20409	31,08,2018	121,68	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07,09,2018	12,09,2018				121,68	OP	3048/3049	19,09,2018	121,68
9321	17.9.2018	581098_18	13.9.2018	1.591,42	Electrificare CFR	Verificare/masurare prize p	Exploatare	Calugar Gavril	30	13.10.2018	17.9.2018				1.591,42	OP		12.10.2018	1.591,42
9322	18.9.2018	01226	13.9.2018	785,40	Alton Group	Furtune incediu	Exploatare	Clenci Cristiana	30	13.10.2018	18.9.2018				785,40	OP		11.10.2018	785,40
9323	18.9.2018	01227	13.9.2018	2.909,55	Alton Group	Cutii hidranti	Exploatare	Clenci Cristiana	30	13.10.2018	18.9.2018				2.909,55	OP		11.10.2018	2.909,55
9324	18.9.2018	136327	18.9.2018	541,44	Universal Construct Market	Teava dreptunghi	Exploatare	Clenci Cristiana	30	18.10.2018	18.9.2018				541,44	OP		27/9/2018	541,44
9325		117005	09.08.2018	36.022,04	Afer Buc	Autorizari	Exploatare	Barla Irina							36.022,04				
9326		116838	06.08.2018	15,60	Afer Buc	Autorizari	Exploatare	Barla Irina							15,60				
9327		116785	03.08.2018	275,38	Afer Buc	Autorizari	Exploatare	Barla Irina							275,38				
9328		117415	21.08.2018	2.362,70	Afer Buc	Autorizari	Exploatare	Barla Irina							2.362,70				
9329		117373	21.08.2018	1.164,71	Afer Buc	Autorizari	Exploatare	Barla Irina							1.164,71				
9330		117787	30.08.2018	165,71	Afer Buc	Autorizari	Exploatare	Barla Irina							165,71				
9331		117784	30.08.2018	1.933,23	Afer Buc	Autorizari	Exploatare	Barla Irina							1.933,23				
9332		117782	30.08.2018	1.739,90	Afer Buc	Autorizari	Exploatare	Barla Irina							1.739,90				
9333		117783	30.08.2018	193,32	Afer Buc	Autorizari	Exploatare	Barla Irina							193,32				
9334		117780	30.08.2018	386,65	Afer Buc	Autorizari	Exploatare	Barla Irina							386,65				
9335		117786	30.08.2018	165,71	Afer Buc	Autorizari	Exploatare	Barla Irina							165,71				
9336		117879	31.08.2018	2.734,96	Afer Buc	Autorizari	Exploatare	Barla Irina							2.734,96				
9337		117933	31.08.2018	773,52	Afer Buc	Autorizari	Exploatare	Barla Irina							773,52				
9338		117934	31.08.2018	2.652,08	Afer Buc	Autorizari	Exploatare	Barla Irina							2.652,08				
9339		117932	31.08.2018	9.284,01	Afer Buc	Autorizari	Exploatare	Barla Irina							9.284,01				
9340		22094014	31.07.2018	102,55	Apa CTTA	Apa	Exploatare	Barla Irina							102,55				
9341		3333	01.08.2018	13.420,03	Astru Grup	Salubrizari	Exploatare	Barla Irina							13.420,03				
9342		3334	01.08.2018	2.625,60	Astru Grup	Salubrizari	Exploatare	Barla Irina							2.625,60				
9343		3335	01.08.2018	322,03	Astru Grup	Salubrizari	Exploatare	Barla Irina							322,03				
9344		3336	01.08.2018	2.057,58	Astru Grup	Salubrizari	Exploatare	Barla Irina							2.057,58				
9345		3337	01.08.2018	1.614,68	Astru Grup	Salubrizari	Exploatare	Barla Irina							1.614,68				
9346		3338	01.08.2018	4.209,17	Astru Grup	Salubrizari	Exploatare	Barla Irina							4.209,17				
9347		878049	24.07.2018	23.240,70	BCR	Tr Valori	Exploatare	Barla Irina							23.240,70				
9348		882208	20.08.2018	24.311,70	BCR	Tr Valori	Exploatare	Barla Irina							24.311,70				
9349		880336	09.08.2018	24.097,50	BCR	Tr Valori	Exploatare	Barla Irina							24.097,50				
9350		880335	09.08.2018	20.509,65	BCR	Tr Valori	Exploatare	Barla Irina							20.509,65				

9351		21800649	21.08.2018	240,00	Cenafer	Examinari	Exploatare	Barla Irina			240,00			
9352		8549	01.08.2018	1.070,00	Centru Med Intermedica	Serv medicale	Exploatare	Barla Irina			1.070,00			
9353		5452063550	19.08.2018	11.611,70	CNCFR	Energie	Exploatare	Barla Irina			11.611,70			
9354		5200139084	20.08.2018	2.266,70	CNCFR	Apa	Exploatare	Barla Irina			2.266,70			
9355		5200139200	20.08.2018	4.680,85	CNCFR	Gunoi	Exploatare	Barla Irina			4.680,85			
9356		5200139141	20.08.2018	2.658,37	CNCFR	Canal	Exploatare	Barla Irina			2.658,37			
9357		5200153317	20.08.2018	84.326,29	CNCFR	Chirie	Exploatare	Barla Irina			84.326,29			
9358		10819925492	06.08.2018	21,88	E.ON Energie	Gaz	Exploatare	Barla Irina			21,88			
9359		196932166	14.08.2018	61,01	Electrica Furnizare	Energie	Exploatare	Barla Irina			61,01			
9360		192188198	14.08.2018	172,73	Electrica Furnizare	Energie	Exploatare	Barla Irina			172,73			
9361		194568219	14.08.2018	429,65	Electrica Furnizare	Energie	Exploatare	Barla Irina			429,65			
9362		193567180	05.08.2019	487,29	Electrica Furnizare	Energie	Exploatare	Barla Irina			487,29			
9363		192185697	07.08.2018	954,41	Electrica Furnizare	Energie	Exploatare	Barla Irina			954,41			
9364		194572772	23.08.2018	-41,35	Electrica Furnizare	Energie	Exploatare	Barla Irina			-41,35			
9365		190096062	29.08.2018	962,89	Electrica Furnizare	Energie	Exploatare	Barla Irina			962,89			
9366		11307594447	31.08.2018	84,45	Engie	Gaz	Exploatare	Barla Irina			84,45			
9367		3687	24.05.2018	4.180,47	Ferguson	Inchiriere Trailer	Exploatare	Barla Irina			4.180,47			
9368		328120	03.08.2018	37,70	Gosp Comunala	Apa	Exploatare	Barla Irina			37,70			
9369		47329	10.08.2018	19,00	Gral Medical	Serv medicale	Exploatare	Barla Irina			19,00			
9370		52319	20.08.2018	525,18	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina			525,18			
9371		52320	20.08.2018	495,04	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina			495,04			
9372		52321	27.08.2018	101,00	Informatica Feroviara	Serv Informatice	Exploatare	Barla Irina			101,00			
9373		7718334995	20.08.2018	136,48	Polaris	Gunoi	Exploatare	Barla Irina			136,48			
9374		6426	17.08.2018	70,00	Saga	Serv medicale	Exploatare	Barla Irina			70,00			
9375		21190	14.08.2018	1.205,71	SNTFM Brasov	Cazare	Exploatare	Barla Irina			1.205,71			
9376		3403	07.08.2018	122,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina			122,00			
9377		2408	07.08.2018	249,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina			249,00			
9378		2402	07.08.2018	549,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina			549,00			
9379		2406	07.08.2018	1.603,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina			1.603,00			
9380		2503	28.08.2018	459,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina			459,00			
9381		2507	28.08.2018	1.078,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina			1.078,00			
9382		2508	28.08.2018	244,00	Spitalul CF Brasov	Serv medicale	Exploatare	Barla Irina			244,00			
9383		2130864	31.08.2018	77,00	Tega	Gunoi	Exploatare	Barla Irina			77,00			
9384		201850383	01.08.2018	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina			84,37			
9385		201850428	10.08.2018	23.272,47	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina			23.272,47			
9386		323827555	20.08.2018	136,47	Vodafone	Telefon	Exploatare	Barla Irina			136,47			
9387		154	27.08.2018	325,30	As Harmanului	Intretinere	Exploatare	Barla Irina			325,30			
9388		3339	01.08.2018	3.582,76	Astru Grup	Salubrizare	Exploatare	Barla Irina			3.582,76			
9389		2430	01.08.2018	71,40	BEJ Chersa	Executare	Exploatare	Barla Irina			71,40			
9390		880569	10.08.2018	329,99	Best Tech	Reump Cartus	Exploatare	Barla Irina			329,99			
9391		4827	21.08.2018	285,00	Bradul	Deplasari	Exploatare	Barla Irina			285,00			
9392		4792	06.08.2018	285,00	Bradul	Deplasari	Exploatare	Barla Irina			285,00			
9393		8019438	31.08.2018	550,69	Brai Cata	Gunoi	Exploatare	Barla Irina			550,69			
9394		1765923	01.08.2018	358,00	Centru de Soft Pro	GPS	Exploatare	Barla Irina			358,00			
9395		28/8/2018	31.08.2018	399,40	CN Posta	Timbre	Exploatare	Barla Irina			399,40			
9396		9953	23.08.2018	54,00	Custom Design	Copiere	Exploatare	Barla Irina			54,00			
9397		12272	09.08.2018	297,50	Elcate	Rev Aer Conditionat	Exploatare	Barla Irina			297,50			
9398		2,01808E+11	21.08.2018	393,85	Electrica Furnizare	Energie	Exploatare	Barla Irina			393,85			
9399		190083117	02.08.2018	2.643,65	Electrica Furnizare	Energie	Exploatare	Barla Irina			2.643,65			
9400		190088684	19.08.2018	94,36	Electrica Furnizare	Energie	Exploatare	Barla Irina			94,36			
9401		190088691	19.08.2018	159,14	Electrica Furnizare	Energie	Exploatare	Barla Irina			159,14			
9402		190088688	19.08.2018	263,31	Electrica Furnizare	Energie	Exploatare	Barla Irina			263,31			
9403		17137	20.08.2018	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina			36,00			
9404		4858	31.08.2018	661,92	GM&Acomodation	Deplasari	Exploatare	Barla Irina			661,92			
9405		4858	31.08.2018	6,08	GM&Acomodation	Deplasari	Exploatare	Barla Irina			6,08			

9461	472	8.10.2018	2017	30.9.2018	36.843,55	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	SIMIONESCU ADR	60	29.11.2018	2.10.2018	36.843,55	OP	4639/3871	28.11.2018	36.843,55
9462	473	9.10.2018	480	30.9.2018	126.674,02	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATA	DOLCU ION	60	29.11.2018	9.10.2018	126.674,02	OP	4641/3875	28.11.2018	126.674,02
9463	475	9.10.2018	103371	26.9.2018	1.083,35	SCRL BRASOV	reparatii KD2	EXPLOATA	AVRAM FLORIN	30	1.11.2018	2.10.2018	1.083,35				
9464	476	9.10.2018	7301216	28.9.2018	2.067,36	REMARUL 16 FEBRUARIE	reparatii vagon	EXPLOATARE	DOLCU ION	60	27.11.2018	9.10.2018	2.087,36				
9465	477	9.10.2018	7301223	28.9.2018	1.721,28	REMARUL 16 FEBRUARIE	reparatii vagon	EXPLOATARE	DOLCU ION	60	27.11.2018	9.10.2018	1.721,28				
9466	478	10.10.2018	1,10004E+11	8.10.2018	602,33	APA-CANAL Sibiu	apa	EXPLOATARE	SIMIONESCU ADR	15	23.10.2018	9.10.2018	602,33	OP	3424	17.10.2018	602,33
9467	479	10.10.2018	110004289932	8.10.2018	334,63	APA-CANAL Sibiu	apa	EXPLOATA	SIMIONESCU ADR	15	23.10.2018	9.10.2018	334,63	OP	3424	17.10.2018	334,63
9468	482	10.10.2018	607	25.9.2018	12.885,05	Atelierele Grivita	reparatii vagon	EXPLOATARE	DOLCU ION	60	24.11.2018	10.10.2018	12.885,05				
9469	484	11.10.2018	10608886464	30,09,2018	4.092,27	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	30,10,2018	11,10,2018	4.092,27	op	3475	23,10,2017	4.092,27
9470	487	11.10.2018	10537	03,10,2018	13.226,22	Atelierele Grivita	reparatii vagon	EXPLOATARE	DOLCU ION	60	03,12,2018	11,10,2018	13.226,22	op	1812	03,12,2018	13.226,22
9471	488	11,10,2018	22098342	30,09,2018	553,02	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	15	15,10,2018	10,10,2018	507,36	OP	3421	17,10,2018	507,36
9472	489	12,10,2018	20413	28,09,2018	133,86	CONCEFA	APA	EXPLOATARE	SIMIONESCU ADR	7	06,10,2018	11,10,2018	133,86	OP	3422/3423	17,10,2018	133,86
9473	490	12,10,2018	949884	28,09,2018	1.602,03	SALUBRISERV	gunoi	EXPLOATARE	JEOGEAN IOAN	30	28,10,2018	11,10,2018	1.602,03	op	3476/3477	23,10,2018	1.602,03
9474	491	15,10,2018	198618918	05,09,2018	1.534,95	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	15,09,2018	12,10,2018	1.534,95	OP	3419	17,10,2018	1.534,95
9475	492	15,10,2018	198626081	05,10,2018	1.795,28	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	14,10,2018	12,10,2018	1.795,28	OP	3419	17,10,2018	1.795,28
9476	493	15,10,2018	194597161	04,10,2018	3.398,20	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	15,10,2018	12,10,2018	3.398,20	OP	3420	17,10,2018	3.398,20
9477	494	15,10,2018	198616569	31,08,2018	-43,09	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	10,09,2018	12,10,2018	-43,09	OP	3419	17,10,2018	-43,09
9478		11.10.2018	22271	1.10.2018	64,64	SNTFM	Taxa magazinai combustibil	Exploatare	Calugar Gavril	30	31.10.2018	11.10.2018	64,64				
9479		11.10.2018	9093	10.10.2018	1.442,93	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	9.11.2018	11.10.2018	1.442,93	OP		7.11.2018	1.442,93
9480		11.10.2018	7000187386	9.10.2018	3.387,41	L'Intesa	Filtre motorina ,ulei locom	Exploatare	Clenci Cristiana	30	8.11.2018	11.10.2018	3.387,41	OP		7.11.2018	3.387,41
9481		11.10.2018	7000187409	9.10.2018	3.387,41	L'Intesa	Filtre motorina ,ulei locom	Exploatare	Clenci Cristiana	30	8.11.2018	11.10.2018	3.387,41	OP		7.11.2018	3.387,41
9482		11.10.2018	7000187411	9.10.2018	3.387,41	L'Intesa	Filtre motorina ,ulei locom	Exploatare	Clenci Cristiana	30	8.11.2018	11.10.2018	3.387,41	OP		7.11.2018	3.387,41
9483		16.10.2018	190112181	8.10.2018	765,45	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	18.10.2018	16.10.2018	765,45	OP		24.10.2018	765,45
9484		16.10.2018	198626084	5.10.2018	9.963,30	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	15.10.2018	16.10.2018	9.963,30	OP		24.10.2018	9.963,30
9485		16.10.2018	1446	11.10.2018	7.782,60	Geola Prod	Burdufe EMT pentru LDE	Exploatare	Clenci Cristiana	30	10.11.2018	16.10.2018	7.782,60	OP		7.11.2018	7.782,60
9486		31.08.2018	50002157		646,22	ECO-CSIK	SERV.SALUBRIZ.SI CHIRIE C	EXPLOATARE	Doamna Elena				646,22				
9487		03.09.2018	3464		10.093,10	SGPI SECURITY FORCE	PAZA, AUGUST 2018	EXPLOATARE	Doamna Elena				10.093,10				
9488		05.09.2018	340		120,00	GREEN-HOME ENERGY	CAZARE - SUCIU VALENTIN	EXPLOATARE	Doamna Elena				120,00				
9489		05.09.2018	341		120,00	GREEN-HOME ENERGY	CAZARE - GABOR ADRIAN G	EXPLOATARE	Doamna Elena				120,00				
9490		11.09.2018	192197622		4.037,73	AFFE HARGHITA	ENERGIE ELECTRICA LUNA A	EXPLOATARE	Doamna Elena				4.037,73				
9491		13.09.2018	22257		1.657,84	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL IULIE 20	EXPLOATARE	Doamna Elena				1.657,84				
9492		17.09.2018	2844		6,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				6,30				
9493		17.09.2018	2845		6,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				6,30				
9494		17.09.2018	2846		7,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				7,30				
9495		17.09.2018	2847		6,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				6,30				
9496		17.09.2018	2848		7,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				7,30				
9497		17.09.2018	1809		6,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				6,30				
9498		30.09.2018	574		7.896,16	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	EXPLOATARE	Doamna Elena				7.896,16				
9499		28.08.2018	21818		26.450,05	SNTFM CZM BRASOV-REMIZA T	REMIZ.INT-IES, VERIF.TEH.,	EXPLOATARE	Doamna Elena				26.450,05				
9500		05.09.2018	2119		120,00	ENY & EDY SRL HOTEL REST. SIR	CAZARE - BABA IOAN	EXPLOATARE	Doamna Elena				120,00				
9501		06.09.2018	10919735201		221,98	E-ON ENERGIE	GAZE NATURALE, AUGUST	EXPLOATARE	Doamna Elena				221,98				
9502		19.09.2018	2586		50,00	CENTRUL MEDICAL ROYALMED	TESTARE PSIHOLOGICA - Sz	EXPLOATARE	Doamna Elena				50,00				
9503		20.09.2018	7718344919		272,96	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZI	EXPLOATARE	Doamna Elena				272,96				
9504		24.09.2018	14644		13.022,33	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	EXPLOATARE	Doamna Elena				13.022,33				
9505		26.09.2018	21820		24.435,15	SNTFM CZM BRASOV-REMIZA T	REMIZ.INT-IES, VERIF.TEH.,	EXPLOATARE	Doamna Elena				24.435,15				
9506		28.09.2018	14808		13.090,90	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	EXPLOATARE	Doamna Elena				13.090,90				
9507		30.09.2018	22098343		172,13	APA CTTA	APA, LUNA SEPTEMBRIE 20	EXPLOATARE	Doamna Elena				172,13				
9508		30.09.2018	575		14.821,24	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	EXPLOATARE	Doamna Elena				14.821,24				
9509		30.09.2018	11207		6.738,23	UNIFAST	SALUBRIZ.RE Z 6100 (REGIO	EXPLOATARE	Doamna Elena				6.738,23				
9510		31.08.2018	2218102117		2.187,82	STRABAG	BETON, COSTURI MEDIU, T	EXPLOATARE	Doamna Elena				2.187,82				
9511		31.08.2018	2218102118		517,65	STRABAG	POMPARE BETON	EXPLOATARE	Doamna Elena				517,65				
9512		02.09.2018	18212		2.248,21	ROMFER CONSTRUCT	INTRET.,VERIF.SI REPER.LIN	EXPLOATARE	Doamna Elena				2.248,21				
9513		03.09.2018	3468		23.634,86	SGPI SECURITY FORCE	PAZA LUNA AUGUST 2018	EXPLOATARE	Doamna Elena				23.634,86				
9514		03.09.2018	1193		80,00	SIPETROCOM	CAZARE - MORAR MARIAN	EXPLOATARE	Doamna Elena				80,00				
9515		03.09.2018	457		50,00	SPITALUL CLINIC CF WITING	REEXAMINARE MEDICALA	EXPLOATARE	Doamna Elena				50,00				
9516		05.09.2018	23277		12,60	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				12,60				

9573	14.09.2018	48423		196,35	MAXTRON	BANDA IZOLATOARE	EXPLOATARE	Doamna Elena						196,35			
9574	20.09.2018	4324		267,57	MESSER GAZ SOLUTIONS	OXIGEN,ACETILENA	EXPLOATARE	Doamna Elena						267,57			
9575	17.09.2018	2019143		2.589,44	PRISMA INFO	RESOU LE,RADIATOR POST	EXPLOATARE	Doamna Elena						2.589,44			
9576	07.09.2018	2744		554,15	SIGEROM INTERNATIONAL	ARALDITE,HARDENER	EXPLOATARE	Doamna Elena						554,15			
9577	18.09.2018	2766		554,78	SIGEROM INTERNATIONAL	ARALDITE,HARDENER	EXPLOATARE	Doamna Elena						554,78			
9578	12.09.2018	1007359		374,26	TEMAD CO	BANDA TEFLON	EXPLOATARE	Doamna Elena						374,26			
9579	12.09.2018	1007358		902,50	TEMAD CO	SPUMA NPOLIURETANICA B	EXPLOATARE	Doamna Elena						902,50			
9580	07.08.2018	38571		540,23	THUNDER TOOLS	SURUBURI,SAIBE,PIULITE	EXPLOATARE	Doamna Elena						540,23			
9581	05.09.2018	39070		332,40	THUNDER TOOLS	SURUB DIN 933HEX	EXPLOATARE	Doamna Elena						332,40			
9582	13.09.2018	41264		1.178,10	VALDORIS COM	MATURI SORG	EXPLOATARE	Doamna Elena						1.178,10			
9583	19.10.2018	10819948283	5.10.2018	148,94	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.11.2018	19.10.2018			148,94	OP	31.10.2018	148,94
9584	19.10.2018	10819948284	5.10.2018	4.129,38	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.11.2018	19.10.2018			4.129,38	OP	31.10.2018	4.129,38
9585	19.10.2018	10819948286	5.10.2018	24,62	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.11.2018	19.10.2018			24,62	OP	31.10.2018	24,62
9586	19.10.2018	10819948292	5.10.2018	946,67	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.11.2018	19.10.2018			946,67	OP	31.10.2018	946,67
9587	19.10.2018	937221	12.10.2018	2.937,21	Imointerm Company	Pasila	Exploatare	Clenci Cristiana	30	11.11.2018	19.10.2018			2.937,21	OP	7.11.2018	2.937,21
9588	19.10.2018	3308	18.10.2018	23.332,33	Tehmin-Brasov	Reparatie calc post cond De	Exploatare	Calugar Gavril	30	17.11.2018	19.10.2018			23.332,33	OP	19.11.2018	23.332,33
9589	22.10.2018	287	17.10.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	16.12.2018	22.10.2018			78,54	OP	28.11.2018	78,54
9590	23.10.2018	105388	22.10.2018	17.540,60	Market Impex	Membrane,bucse,pistoane	Exploatare	Clenci Cristiana	10	1.11.2018	23.10.2018			17.540,60	OP	31.10.2018	17.540,60
9591	23.10.2018	976	19.10.2018	1.256,05	Foerch	Minipolizor,tubulare	Exploatare	Clenci Cristiana	30	18.11.2018	23.10.2018			1.256,05	OP	21.11.2018	1.256,05
9592	23.10.2018	5607	19.10.2018	690,25	Foerch	Furtun aer	Exploatare	Clenci Cristiana	30	18.11.2018	23.10.2018			690,25	OP	21.11.2018	690,25
9593	495 15,10,2018	59209	11,10,2018	4.174,81	2 NET COMPUTER	MULTIFUNCTIONAL	EXPLOATARE	DOLCU ION	30	11,11,2018	12,10,2018			4.174,81	op	3581 07,11,2018	4.174,82
9594	497 16,10,2018	481	30,09,2018	24.917,56	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30,11,2018	11,10,2018			24.917,56	OP	4641/3875 28,11,2018	24.917,56
9595	498 16,10,2018	10299	28,09,2018	9.449,79	Atelierele Grivita	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	28,11,2018	15,10,2018			9.449,79			
9596	499 16,10,2018	485	01,10,2018	2.346,37	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	01,11,2018	15,10,2018			2.346,37	op	3523 31,10,2018	2.346,37
9597	504 17,10,2018	364	15,10,2018	1.000,00	IDMS SOLUTII SI SERV	VERIFICARE SUPAPE	EXPLOATARE	DOLCU ION	30	15,11,2018	17,10,2018			1.000,00	op	3578 07,11,2018	1.000,00
9598	507 19,10,2018	2018135	17,10,2018	6.000,00	LINZA PLAST	TERMOPANE	EXPLOATARE	JIANU MARIAN	30	17,11,2018	17,10,2018			6.000,00	op	3473 23,10,2017	6.000,00
9599	26.10.2018	139734	23.10.2018	651,49	Universal Construct Market	Oteluri	Exploatare	Clenci Cristiana	30	22.11.2018	26.10.2018			651,49	OP	21.11.2018	651,49
9600	26.10.2018	12272	23.10.2018	714,00	Simar	Etalonare dispozitive masur	Exploatare	Miu Daniel	30	22.11.2018	26.10.2018			714,00	OP	7.11.2018	714,00
9601	26.10.2018	3311	22.10.2018	7.657,65	Tehmin-Brasov	Reparatie pompa comb,blo	Exploatare	Miu Daniel	30	21.11.2018	26.10.2018			7.657,65	OP	19.11.2018	7.657,65
9602	26.10.2018	11651	16.10.2018	666,84	Electric Com 3M	Materiale	Exploatare	Clenci Cristiana	30	15.11.2018	26.10.2018			666,84	OP	31.10.2018	666,84
9603	510 22,10,2018	10819948288	05,10,2018	200,27	E-ON ENERGIE	GAZ	EXPLOATARE	SIMIONESCU ADR	30	05,11,2018				200,27	op	3520 31,10,2018	200,27
9604	511 22,10,2018	819948287	15,10,2018	408,75	E-ON ENERGIE	GAZ	EXPLOATARE	SIMIONESCU ADR	30	05,11,2018				408,75	op	3522 31,10,2018	408,75
9605	512 23,10,2018	5452064630	16,10,2018	4.529,33	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	30	16,11,2018	23,10,2018			4.529,33			
9606	514 24,10,2018	10819948291	05,10,2018	908,71	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	05,11,2018	22,10,2018			908,71	op	3521 31,10,2018	908,71
9607	515 24,10,2018	10819948290	05,10,2018	16,61	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	05,11,2018	22,10,2018			16,61	op	3519 31,10,2018	16,61
9608	516 24,10,2018	10819948285	05,10,2018	1.266,60	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	05,11,2018	22,10,2018			1.266,60	op	3517 31,10,2018	1.266,60
9609	517 24,10,2018	357304	12,10,2018	3.962,34	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	27,10,2018	24,10,2018			3.962,34	op	3518 31,10,2018	3.962,34
9610	518 24,10,2018	58110918	15,10,2018	7.821,87	ELECTRIFICARE	INTRETINERE LINII	EXPLOATARE	JEOGEAN IOAN	30	15,11,2018	16,10,2018			7.821,87	OP	1725 14,11,2018	7.821,87
9611	519 26,10,2018	10536	03,10,2018	13.372,14	Atelierele Grivita	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	03,12,2018	26,10,2018			13.372,14	op	1812 03,12,2018	13.372,14
9612	520 26,10,2018	10641	19,10,2018	-444,70	AELIERELE GRIVITA	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	03,12,2018	26,10,2018			-444,70			
9613	30.10.2018	1207	26.10.2018	112.588,16	Constructii Feroviare Mures	Extindere canale revizie	Exploatare	Miu Daniel	60	25.12.2018	30.10.2018			112.588,16			
9614	31.10.2018	294	25.10.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	24.12.2018	31.10.2018			78,54			
9615	31.10.2018	1014326	25.10.2018	325,13	Apollo	Materiale	Exploatare	Clenci Cristiana	30	24.11.2018	31.10.2018			325,13	OP	21.11.2018	325,13
9616	31.10.2018	18000564	30.10.2018	15.697,78	Reloc	Piese lipsa EGM 927	Exploatare	Miu Daniel	30	29.11.2018	31.10.2018			15.697,78	OP	20.12.2018	15.697,78
9617	1.11.2018	2695	31.10.2018	37.477,29	Ciclops Security	Servicii paza	Exploatare	Miu Daniel	60	30.12.2018	1.11.2018			37.477,29	OP	22.11.2019	37.477,29
9618	1.11.2018	7106	8.10.2018	947,24	Adm Nat Apele Romane	Analize ape uzate	Exploatare	Miu Daniel	7	15.10.2018	1.11.2018			947,24	OP	7.11.2018	947,24
9619	1.11.2018	12179	31.10.2018	346,23	Electric Com 3M	Contactori	Exploatare	Clenci Cristiana	30	30.11.2018	1.11.2018			346,23	OP	21.11.2018	346,23
9620	1.11.2018	1450	30.10.2018	600,00	Avansis Electronic	HDD 450GB	Exploatare	Clenci Cristiana	30	29.11.2018	1.11.2018			600,00	OP	21.11.2018	600,00
9621	521 26,10,2018	10641	19,10,2018	-444,70	AELIERELE GRIVITA	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	03,12,2018	26,10,2018			-444,70	OF	1894 17.12.2018	-444,70
9622	522 29,10,2018	7301244	28,09,2018	7.642,19	REMARUL 16 FEBRUARIE	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	28,11,2018	28,10,2018			7.642,19			
9623	523 29,10,2018	7301243	28,09,2018	2.001,03	REMARUL 16 FEBRUARIE	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	28,11,2018	28,10,2018			2.001,03			
9624	524 29,10,2018	10605	16,10,2018	11.419,57	Atelierele Grivita	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	16,12,2018	28,10,2018			11.419,57	OF	1894 17.12.2018	11.419,57
9625	526 29,10,2018	10263	25,09,2018	10.032,03	AELIERELE GRIVITA	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	25,11,2018	26,10,2018			10.032,03			
9626	527 31,10,2018	7718346866	20,10,2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	JEOGEAN IOAN	30	20,11,2018	30,10,2018			1.250,65	op	3800 21,11,2018	1.250,65
9627	528 31,10,2018	5452064629	16,10,2018	772,13	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	16,11,2018	30,10,2018			772,13	OP	1726 15,11,2018	772,13
9628	529 02,11,2018	1209080	19,10,2018	2.763,71	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08,11,2018	01,11,2018			2.763,71	op	3581 7,011,2018	2.763,71

9629		5.11.2018	1456	30.10.2018	300,00	Avansis Electronic	HDD 450GB	Exploatare	Clenci Cristiana	30	29.11.2018	5.11.2018	300,00	OP		21.11.2018	300,00
9630		5.11.2018	3328	30.10.2018	17.641,75	Tehmin-Brasov	Radiatoare LDE	Exploatare	Clenci Cristiana	30	29.11.2018	5.11.2018	17.641,75	OP		28.11.2018	17.641,75
9631		6.11.2018	300	31.10.2018	314,16	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	30.12.2018	6.11.2018	314,16	OP		21.12.2018	314,16
9632		8.11.2018	2043	31.10.2018	55.287,76	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.12.2018	8.11.2018	55.287,76	OP		9.1.2019	55.287,76
9633		8.11.2018	00427	6.11.2018	2.499,00	MTD Technology	Independare vegetatie invaz	Exploatare	Calugar Gavril	30	6.12.2018	8.11.2018	2.499,00	OP		28.11.2018	2.499,00
9634		9.11.2018	577	31.10.2018	5.910,62	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.12.2018	9.11.2018	5.910,62				
9635	530	05.11.2018	19088	01.11.2018	1.666,00	CNCIR	VERIFICARE RECIPIENTI	EXPLOATARE	DOLCU ION	30	01.12.2018	03.11.2018	1.666,00	op	3801	21.11.2018	1.666,00
9636		12.11.2018	180652	9.11.2018	9.905,18	Dana Cor Impex	Chei activare post Desiro	Exploatare	Clenci Cristiana	10	19.11.2018	12.11.2018	9.905,18	OP		21.11.2018	9.905,18
9637		12.11.2018	43845	9.11.2018	517,75	Konsta Splendid	Sare	Exploatare	Clenci Cristiana	30	9.12.2018	12.11.2018	517,75	OP		21.11.2018	517,75
9638		12.11.2018	190123535	6.11.2018	832,97	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.11.2018	12.11.2018	832,97	OP		21.11.2018	832,97
9639		12.11.2018	489	31.10.2018	22.455,01	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.12.2018	12.11.2018	22.455,01	OP		9.1.2019	22.455,01
9640		12.11.2018	490	31.10.2018	7.777,39	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.12.2018	12.11.2018	7.777,39	OP		9.1.2019	7.777,39
9641		12.11.2018	2173925	12.11.2018	1.463,70	Hidrojet	Pulverizatoare	Exploatare	Clenci Cristiana	0	12.11.2018	12.11.2018	1.463,70	OP		21.11.2018	1.463,70
9642		14.11.2018	20865	13.11.2018	480,00	Fix Electric	Lopeti	Exploatare	Clenci Cristiana	30	13.12.2018	14.11.2018	480,00	OP		21.11.2018	480,00
9643		14.11.2018	12648	13.11.2018	663,12	Electric Com 3M	Contactori	Exploatare	Clenci Cristiana	30	13.12.2018	14.11.2018	663,12	OP		21.11.2018	663,12
9644		14.11.2018	10919758153	6.11.2018	422,88	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	6.12.2018	14.11.2018	422,88	OP		6.12.2018	422,88
9645		14.11.2018	10919758154	6.11.2018	11.162,52	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	6.12.2018	14.11.2018	11.162,52	OP		6.12.2018	11.162,52
9646		14.11.2018	10919758156	6.11.2018	257,69	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	6.12.2018	14.11.2018	257,69	OP		6.12.2018	257,69
9647		14.11.2018	10919758162	6.11.2018	3.693,14	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	6.12.2018	14.11.2018	3.693,14	OP		6.12.2018	3.693,14
9648		15.11.2018	22288	31.10.2018	989,53	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	30.11.2018	15.11.2018	989,53	OC			989,53
9649		15.11.2018	198633230	6.11.2018	13.899,94	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.11.2018	15.11.2018	13.899,94	OP		21.11.2018	13.899,94
9650	531	07.11.2018	11210	31.10.2018	24.411,85	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	31.12.2018	02.11.2018	24.411,85	OP	4258, 4244	03.01.2019	24.411,85
9651	533	09.11.2018	2042	31.10.2018	35.466,30	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31.12.2018	07.11.2018	35.466,30	OP	5070, 4241	27.12.2018	35.466,30
9652	534	12.11.2018	487	31.10.2018	130.880,03	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31.12.2018	10.11.2018	130.880,03		4247, 4250	3.1.2019	130.880,03
9653	535	12.11.2018	10608989233	31.10.2018	20.546,21	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	31.11.2018	10.11.2018	20.546,21	op	3797	21.11.2018	20.546,21
9654	537	12.11.2018	1422	08.11.2018	1.428,00	DEZINSECTIE DERATIZARE	MATERIALE	EXPLOATARE	DOLCU ION	30	08.12.2018	10.11.2018	1.428,00	OP	3881	28.11.2018	1.428,00
9655	538	12.11.2018	953100	28.10.2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.11.2018	09.11.2018	1.602,03	op	3796/3795	21.11.2018	1.602,03
9656	540	14.11.2018	22100165	31.10.2018	465,12	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	15	15.11.2018	13.11.2018	465,12	op	3794	21.11.2018	465,12
9657	541	14.11.2018	194613034	05.11.2018	4.290,54	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	15.11.2018	13.11.2018	4.290,54	op	3799	21.11.2018	4.290,54
9658	542	14.11.2018	1,10004E+11	08.11.2018	316,38	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	23.11.2018	13.11.2018	316,38	op	3793	21.11.2018	316,38
9659	543	14.11.2018	1,10004E+11	08.11.2018	553,66	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	23.11.2018	13.11.2018	553,66	op	3793	21.11.2018	553,66
9660	544	14.11.2018	198633227	06.11.2018	2.121,96	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	16.11.2018	16.11.2018	2.121,96	op	3798	21.11.2018	2.121,96
9661		19.11.2018	141185	16.11.2018	161,38	Universal Construct Market	Materiale sanitare	Exploatare	Clenci Cristiana	30	16.12.2018	19.11.2018	161,38	OP		21.11.2018	161,38
9662		19.11.2018	18000594	14.11.2018	20.942,81	Reloc	Reparat motor electric VF	Exploatare	Miu Daniel	30	14.12.2018	19.11.2018	20.942,81	OP		10.12.2018	20.942,81
9663		19.11.2018	110004341938	8.11.2018	1.901,01	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	23.11.2018	19.11.2018	1.901,01	OP		28.11.2018	1.901,01
9664		19.11.2018	110004341940	8.11.2018	1.472,38	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	23.11.2018	19.11.2018	1.472,38	OC			1.472,38
9665		20.11.2018	105485	15.11.2018	1.547,00	Market Impex	Arcuri	Exploatare	Clenci Cristiana	30	15.12.2018	20.11.2018	1.547,00	OC			1.547,00
9666		20.11.2018	2023085	19.11.2018	205,28	Apollo	Materiale instalatii	Exploatare	Clenci Cristiana	30	19.12.2018	20.11.2018	205,28	OP		21.11.2018	205,28
9667		20.11.2018	11951	15.11.2018	599,76	Metropolis Com	Steaguri	Exploatare	Clenci Cristiana	30	15.12.2018	20.11.2018	599,76	OP		21.11.2018	599,76
9668		21.11.2018	190694	20.11.2018	4.188,80	SCR L Brasov	Reparare EGM dupa colizi	Exploatare	Calugar Gavril	30	20.12.2018	21.11.2018	4.188,80	OC			4.188,80
9669			50002690	30.09.2018	638,10	ECO-CSIK	SERV.SALUBRIZ.SI CHIRIE C	Exploatare	Doamna Elena				638,10				
9670			3582	01.10.2018	9.767,52	SGPI SECURITY FORCE	PAZA, SEPTEMBRIE 2018	Exploatare	Doamna Elena				9.767,52				
9671			6904	04.10.2018	178,65	SGA HARGHITA	UTILIZARE RESURSE APA DI	Exploatare	Doamna Elena				178,65				
9672			192206935	14.10.2018	6.088,80	AFFE HARGHITA	ENERGIE ELECTRICA LUNA S	Exploatare	Doamna Elena				6.088,80				
9673			3190/2026	16.10.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
9674			3191/2027	16.10.2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
9675			3192/2028	16.10.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
9676			3193/2029	16.10.2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
9677			579	31.10.2018	8.292,56	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				8.292,56				
9678			141	05.10.2018	60,00	C.I.P. Danila E	EVALUARE PSIHOLOGICA -	Exploatare	Doamna Elena				60,00				
9679			1,0812E+11	05.10.2018	359,94	E-ON ENERGIE	GAZE NATURALE, SEPTEMB	Exploatare	Doamna Elena				359,94				
9680			21825	09.10.2018	24.234,46	SNTFM CZM BRASOV-REMIZA T	REMIZARI, INTR-IESIRI, VER	Exploatare	Doamna Elena				24.234,46				
9681			22805	09.10.2018	1.706,37	SNTFM CZM BRASOV-REMIZA T	EN.ELECTRICA DORMITOR S	Exploatare	Doamna Elena				1.706,37				
9682			7718346897	20.10.2018	273,07	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZI	Exploatare	Doamna Elena				273,07				
9683			8416	23.10.2018	200,00	CENTRUL MEDICAL INTERMEDI	EXAMINARE MEDICALA -Pe	Exploatare	Doamna Elena				200,00				
9684			14825	23.10.2018	12.885,23	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena				12.885,23				

9685		580	31.10.2018	15.003,75	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena			15.003,75								
9686		11211	31.10.2018	7.945,15	UNIFAST	SALUBRIZ.RE Z 6100 (REGIO	Exploatare	Doamna Elena			7.945,15								
9687		3589	01.10.2018	27.580,39	SGPI SECURITY FORCE	PAZA LUNA SEPTEMBRIE 20	Exploatare	Doamna Elena			27.580,39								
9688		25613/15483	02.10.2018	22,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			22,40								
9689		17494	02.10.2018	72,00	GILOP ITP	DESCARC.CARD SOFER SI M	Exploatare	Doamna Elena			72,00								
9690		20003670	02.10.2018	140,00	ROMPETROL DOWNSTREAM	INCARCATURA G.P.L., 11 KC	Exploatare	Doamna Elena			140,00								
9691		25768/15589	03.10.2018	76,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			76,80								
9692		25896/15667	04.10.2018	39,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			39,10								
9693		18228	04.10.2018	450,49	ROMFER CONSTRUCT	INTRET.,VERIF.SI REPER.LIN	Exploatare	Doamna Elena			450,49								
9694		111943	05.10.2018	785,40	CFR SCRL	REPAR.AVARIERE GEAM FR	Exploatare	Doamna Elena			785,40								
9695		111944	05.10.2018	261,80	CFR SCRL	REPAR.AVARIERE PRIZA I.T.	Exploatare	Doamna Elena			261,80								
9696		347756	05.10.2018	475,04	COMPANIA APA	DEFUNDARE CANALE NEV	Exploatare	Doamna Elena			475,04								
9697		20003681	08.10.2018	140,00	ROMPETROL DOWNSTREAM	INCARCATURA G.P.L., 11 KC	Exploatare	Doamna Elena			140,00								
9698		5157	09.10.2018	100,00	BEBY SRL	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena			100,00								
9699		1242	10.10.2018	80,00	SIPETROCOM	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena			80,00								
9700		356557	12.10.2018	33.954,89	COMPANIA APA	APA RECE, LUNA SEPTEMBR	Exploatare	Doamna Elena			33.954,89								
9701		20003686	12.10.2018	140,00	ROMPETROL DOWNSTREAM	INCARCATURA G.P.L., 11 KC	Exploatare	Doamna Elena			140,00								
9702		26792/16177	15.10.2018	53,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			53,20								
9703		5452064633	16.10.2018	39.999,33	CNCFR	ENERGIE ELECTRICA, AUGU	Exploatare	Doamna Elena			39.999,33								
9704		547	17.10.2018	200,00	SPITALUL CLINIC CF. 1 WITTING	TAXA CONTESTATIE COMIS	Exploatare	Doamna Elena			200,00								
9705		27211/16397	18.10.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			6,30								
9706		21828	18.10.2018	706,09	SNTFM CZM BRASOV-PII SIGHIS	VERIFICARI TEHNICE, REMI	Exploatare	Doamna Elena			706,09								
9707		15930	22.10.2018	100,00	IL CAPO TOUR	CAZARE MORAR MARIAN	Exploatare	Doamna Elena			100,00								
9708		120059	23.10.2018	22,73	AFER	INSPECTIE TEHNICA, AUGU	Exploatare	Doamna Elena			22,73								
9709		27621/16617	23.10.2018	13,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			13,60								
9710		27707/16666	24.10.2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			7,30								
9711		28168/16942	29.10.2018	83,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			83,60								
9712		491	31.10.2018	4.338,89	11 FRANGERS	SALUBRIZ.RAME ELECTRICE	Exploatare	Doamna Elena			4.338,89								
9713		8026518	31.10.2018	2.863,76	BRAI-CATA	CH.CONTAINER,COLECT.TR	Exploatare	Doamna Elena			2.863,76								
9714		111961	31.10.2018	523,60	CFR SCRL	REPAR.AVARIERE GEAM FR	Exploatare	Doamna Elena			523,60								
9715		111962	31.10.2018	523,60	CFR SCRL	REPAR.AVARIERE GEAM FR	Exploatare	Doamna Elena			523,60								
9716		103395	31.10.2018	2.363,71	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena			2.363,71								
9717		28472/17130	31.10.2018	21,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena			21,40								
9718		19077	31.10.2018	714,00	CNCIR	REAUTORIZARE POD RULAN	Exploatare	Doamna Elena			714,00								
9719		10221492629	31.10.2018	19.816,67	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena			19.816,67								
9720		10221492651	31.10.2018	3.651,29	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena			3.651,29								
9721		578	31.10.2018	21.156,11	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena			21.156,11								
9722		1247	25.09.2018	870,00	AVANSIS ELECTRONIC	UNITATE CENTRALA VHP63	Exploatare	Doamna Elena			870,00								
9723		271	27.09.2018	280,84	C&C PREVENT	B A R	Exploatare	Doamna Elena			280,84								
9724		276	04.10.2018	280,84	C&C PREVENT	B A R	Exploatare	Doamna Elena			280,84								
9725		286	17.10.2018	280,84	C&C PREVENT	B A R	Exploatare	Doamna Elena			280,84								
9726		293	25.10.2018	280,84	C&C PREVENT	B A R	Exploatare	Doamna Elena			280,84								
9727		3374	30.10.2018	1.873,44	COTVIS	TUB FLEXIBIL,ROBINETI,FUR	Exploatare	Doamna Elena			1.873,44								
9728		5501273465	01.10.2018	1.022,97	DEDEMAN	USI	Exploatare	Doamna Elena			1.022,97								
9729		55R0250666	01.10.2018	-542,94	DEDEMAN	USI	Exploatare	Doamna Elena			-542,94								
9730		105	18.10.2018	416,50	DIG BALAST	SORT	Exploatare	Doamna Elena			416,50								
9731		268	16.10.2018	2.094,40	ELECTROAPARATAJ TRACTIUNE	BARA IZOLANTA L410,L450	Exploatare	Doamna Elena			2.094,40								
9732		5391	11.10.2018	2.741,76	ELECTRO MAX	FAR CENTRAL PRINCIPAL 30	Exploatare	Doamna Elena			2.741,76								
9733		32135	02.10.2018	166,60	ELECTROMETAL TRADING	BEC 24V	Exploatare	Doamna Elena			166,60								
9734		32149	03.10.2018	157,44	ELECTROMETAL TRADING	COLIER DIBLU,CABLU,PAT P	Exploatare	Doamna Elena			157,44								
9735		32194	12.10.2018	2.958,63	ELECTROMETAL TRADING	PAPUCI CUPRU,CABLU,TUB	Exploatare	Doamna Elena			2.958,63								
9736		32198	15.10.2018	451,61	ELECTROMETAL TRADING	DISJUNCTOR MONOPOLAR	Exploatare	Doamna Elena			451,61								
9737		32244	24.10.2018	102,34	ELECTROMETAL TRADING	DULII	Exploatare	Doamna Elena			102,34								
9738		90139553	31.10.2018	1.042,87	ELMAS	CONTACTOR DSW 230/220	Exploatare	Doamna Elena			1.042,87								
9739		4235	26.09.2018	11.067,00	FAB CCPM IMPEX	DISPOZITIV RETUR CURENT	Exploatare	Doamna Elena			11.067,00								
9740		16027	25.10.2018	11.465,65	GEROMED	PLATA AVANS	Exploatare	Doamna Elena			11.465,65								

9741		16041	31.10.2018	0,00	GEROMED	GEAM DUPLEX	Exploatare	Doamna Elena			0,00						
9742		416	23.10.2018	1.673,14	GRUNBERG GMBH	JALUZELE VERTICALE	Exploatare	Doamna Elena			1.673,14						
9743		10471	31.10.2018	181,00	IOSKANIR	DINTE LANT,PILA ROTUNDA	Exploatare	Doamna Elena			181,00						
9744		57318	12.10.2018	742,56	M D M AUTO	LAMELA STERGATOR	Exploatare	Doamna Elena			742,56						
9745		92	23.10.2018	2.618,00	MECANO STRONG	ADAOS GREUTATI	Exploatare	Doamna Elena			2.618,00						
9746		93	23.10.2018	2.798,88	MECANO STRONG	BOLT CUPLAJ	Exploatare	Doamna Elena			2.798,88						
9747		181142	24.10.2018	285,60	NORTIA COMPANY	FIOLE ALCOOLTEST	Exploatare	Doamna Elena			285,60						
9748		1040037	19.10.2018	397,82	REBELS	ELECTROZI BAZICI,RUTILICI	Exploatare	Doamna Elena			397,82						
9749		112002377	29.10.2018	2.130,20	SCHUNK CARBON TECHNOLOGY	PERII	Exploatare	Doamna Elena			2.130,20						
9750		884	31.10.2018	1.091,80	SIRCUC CONSTRUCTII FERROVIAR	ROATA DINTATA	Exploatare	Doamna Elena			1.091,80						
9751		308785	02.10.2018	2.070,60	TECHNO PRO	MASINA DE GAURIT,SURUB	Exploatare	Doamna Elena			2.070,60						
9752		39673	04.10.2018	649,74	THUNDER TOOLS	SPLINTURI	Exploatare	Doamna Elena			649,74						
9753		1056294	23.10.2018	1.178,10	VALDORIS COM	MATURI NUIELE	Exploatare	Doamna Elena			1.178,10						
9754		1813	02.10.2018	2.365,72	VASION PROD IMPEX	PATRON,SIGURANTA FUZIB	Exploatare	Doamna Elena			2.365,72						
9755		20180855	26.09.2018	2.376,47	VULCOM	MANSOANE	Exploatare	Doamna Elena			2.376,47						
9756		119339	09.10.2018	166,67	Afer Buc	Autorizari	Exploatare	Barla Irina			166,67						
9757		119503	11.10.2018	10.108,01	Afer Buc	Autorizari	Exploatare	Barla Irina			10.108,01						
9758		119512	11.10.2018	2.332,62	Afer Buc	Autorizari	Exploatare	Barla Irina			2.332,62						
9759		119874	19.10.2018	888,73	Afer Buc	Autorizari	Exploatare	Barla Irina			888,73						
9760		120276	29.10.2018	388,10	Afer Buc	Autorizari	Exploatare	Barla Irina			388,10						
9761		120179	25.10.2018	6.220,65	Afer Buc	Autorizari	Exploatare	Barla Irina			6.220,65						
9762		22098344	30.09.2018	208,76	Apa Ctta	Apa	Exploatare	Barla Irina			208,76						
9763		22100167	31.10.2018	197,77	Apa Ctta	Apa	Exploatare	Barla Irina			197,77						
9764		3416	03.10.2018	13.048,65	Astru Grup	Salubrizare	Exploatare	Barla Irina			13.048,65						
9765		3417	03.10.2018	2.541,35	Astru Grup	Salubrizare	Exploatare	Barla Irina			2.541,35						
9766		3418	03.10.2018	361,59	Astru Grup	Salubrizare	Exploatare	Barla Irina			361,59						
9767		3419	03.10.2018	1.991,20	Astru Grup	Salubrizare	Exploatare	Barla Irina			1.991,20						
9768		3420	03.10.2018	1.467,89	Astru Grup	Salubrizare	Exploatare	Barla Irina			1.467,89						
9769		3421	03.10.2018	4.072,67	Astru Grup	Salubrizare	Exploatare	Barla Irina			4.072,67						
9770		3434	22.10.2018	1.210,13	Astru Grup	Salubrizare	Exploatare	Barla Irina			1.210,13						
9771		3429	22.10.2018	4.053,83	Astru Grup	Salubrizare	Exploatare	Barla Irina			4.053,83						
9772		3430	22.10.2018	855,71	Astru Grup	Salubrizare	Exploatare	Barla Irina			855,71						
9773		3431	22.10.2018	126,56	Astru Grup	Salubrizare	Exploatare	Barla Irina			126,56						
9774		3432	22.10.2018	597,36	Astru Grup	Salubrizare	Exploatare	Barla Irina			597,36						
9775		3433	22.10.2018	513,76	Astru Grup	Salubrizare	Exploatare	Barla Irina			513,76						
9776		896137	11.10.2018	21.420,00	BCR	Tr Valori	Exploatare	Barla Irina			21.420,00						
9777		785464	25.10.2018	455,82	Casa Bucovina	Deplasari	Exploatare	Barla Irina			455,82						
9778		785464	25.10.2018	4,18	Casa Bucovina	Deplasari	Exploatare	Barla Irina			4,18						
9779		785463	25.10.2018	455,82	Casa Bucovina	Deplasari	Exploatare	Barla Irina			455,82						
9780		785463	25.10.2018	4,18	Casa Bucovina	Deplasari	Exploatare	Barla Irina			4,18						
9781		785465	25.10.2018	455,82	Casa Bucovina	Deplasari	Exploatare	Barla Irina			455,82						
9782		785465	25.10.2018	4,18	Casa Bucovina	Deplasari	Exploatare	Barla Irina			4,18						
9783		21800716	23.10.2018	90,00	Cenafer	Examinari	Exploatare	Barla Irina			90,00						
9784		21800731	25.10.2018	4.890,00	Cenafer	Examinari	Exploatare	Barla Irina			4.890,00						
9785		8398	08.10.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina			60,00						
9786		8612	12.10.2018	1.150,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina			1.150,00						
9787		8425	26.10.2018	260,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina			260,00						
9788		8426	29.10.2018	60,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina			60,00						
9789		2692	29.10.2018	150,00	Centru Med Royalmed	Serv Medicale	Exploatare	Barla Irina			150,00						
9790		5452064594	16.10.2018	12.850,52	CNCFR	Energie	Exploatare	Barla Irina			12.850,52						
9791		5200153757	20.10.2018	84.326,29	CNCFR	Chirie	Exploatare	Barla Irina			84.326,29						
9792		5200140103	29.10.2018	22,70	CNCFR	Gaz	Exploatare	Barla Irina			22,70						
9793		5200140015	29.10.2018	2.387,60	CNCFR	Apa	Exploatare	Barla Irina			2.387,60						
9794		5200140071	29.10.2018	2.580,47	CNCFR	Canal	Exploatare	Barla Irina			2.580,47						
9795		5200140128	29.10.2018	3.438,59	CNCFR	Gunoï	Exploatare	Barla Irina			3.438,59						
9796		10321837951	05.10.2018	38,27	E.ON Energie	Gaz	Exploatare	Barla Irina			38,27						

9909		7.12.2018	105560	5.12.2018	5.712,00	Market Impex	Filtre	Exploatare	Clenci Cristiana	30	4.1.2019	7.12.2018	5.712,00	OP		19.12.2018	5.712,00
9910	566	06.12.2018	2049	30.11.2018	37.078,98	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	30	30,01,2019	03,12,2018	37.078,98	op	513/	05,02,2019	18.676,98
9911		10.12.2018	190134341	4.12.2018	858,14	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	14.12.2018	10.12.2018	858,14	OP		19.12.2018	858,14
9912		10.12.2018	496	30.11.2018	21.460,91	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.1.2019	10.12.2018	21.460,91	OP		29.1.2019	21.460,91
9913		10.12.2018	497	30.11.2018	3.209,72	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.1.2019	10.12.2018	3.209,72	OP		29.1.2019	3.209,72
9914		10.12.2018	582	30.11.2018	5.435,60	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.1.2019	10.12.2018	5.435,60	OP		30/1/2019	5.435,60
9915		11.12.2018	11004385076	10.12.2018	1.894,92	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	25.12.2018	11.12.2018	1.894,92				
9916		11.12.2018	110004385077	10.12.2018	1.472,38	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	25.12.2018	11.12.2018	1.472,38				
9917	567	10.12.2018	5452066347	06.12.2018	10.764,38	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	30	06,01,2019	10,12,2018	10.764,38	OP	20	07,01,2019	10.764,28
9918	570	12.12.2018	494	30.11.2018	126.448,33	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30,01,2019	12,12,2018	126.448,33	op	510	05,02,2019	45.000,00
9919	571	12.12.2018	11224	30.11.2018	23.262,22	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	30,01,2019	10,12,2018	23.262,22	op	1/346/347	30,01,2019	23.262,22
9920		14.12.2018	22300	3.12.2018	917,49	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	2.1.2019	14.12.2018	917,49	OC			917,49
9921		19.12.2018	198640596	6.12.2018	1.440,33	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.12.2018	19.12.2018	1.440,33				
9922			120641	06.11.2018	777,01	Afer Buc	Autorizari	Exploatare	Barla Irina				777,01				
9923			120892	12.11.2018	610,22	Afer Buc	Autorizari	Exploatare	Barla Irina				610,22				
9924			121455	23.11.2018	-165,71	Afer Buc	Autorizari	Exploatare	Barla Irina				-165,71				
9925			121458	23.11.2018	276,71	Afer Buc	Autorizari	Exploatare	Barla Irina				276,71				
9926			121574	27.11.2018	443,19	Afer Buc	Autorizari	Exploatare	Barla Irina				443,19				
9927			121576	27.11.2018	886,37	Afer Buc	Autorizari	Exploatare	Barla Irina				886,37				
9928			121486	26.11.2018	2.664,31	Afer Buc	Autorizari	Exploatare	Barla Irina				2.664,31				
9929			3467	05.11.2018	9.546,30	Astru Grup	Salubrizari	Exploatare	Barla Irina				9.546,30				
9930			3468	05.11.2018	2.264,94	Astru Grup	Salubrizari	Exploatare	Barla Irina				2.264,94				
9931			3469	05.11.2018	318,74	Astru Grup	Salubrizari	Exploatare	Barla Irina				318,74				
9932			3470	05.11.2018	1.620,23	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.620,23				
9933			3471	05.11.2018	1.467,89	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.467,89				
9934			3472	05.11.2018	3.095,06	Astru Grup	Salubrizari	Exploatare	Barla Irina				3.095,06				
9935			21800797	20.11.2018	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00				
9936			21800793	20.11.2018	270,00	Cenafer	Examinari	Exploatare	Barla Irina				270,00				
9937			21800798	23.11.2018	90,00	Cenafer	Examinari	Exploatare	Barla Irina				90,00				
9938			21800756	16.11.2018	240,00	Cenafer	Examinari	Exploatare	Barla Irina				240,00				
9939			21800783	19.11.2018	6.390,00	Cenafer	Examinari	Exploatare	Barla Irina				6.390,00				
9940			8715	27.11.2018	1.070,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				1.070,00				
9941			8434	02.11.2018	88,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				88,00				
9942			5200153968	20.11.2018	84.326,29	CNCFR	Chirie	Exploatare	Barla Irina				84.326,29				
9943			5200140463	28.11.2018	2.885,03	CNCFR	Apa	Exploatare	Barla Irina				2.885,03				
9944			5200140580	28.11.2018	3.412,13	CNCFR	Gunoi	Exploatare	Barla Irina				3.412,13				
9945			5200140548	28.11.2018	43,23	CNCFR	Gaz	Exploatare	Barla Irina				43,23				
9946			5200140514	28.11.2018	2.913,66	CNCFR	Canal	Exploatare	Barla Irina				2.913,66				
9947			67	01.11.2018	57,00	Comuna Deda	Apa	Exploatare	Barla Irina				57,00				
9948			10421531748	06.11.2018	624,48	E.ON Energie	Gaz	Exploatare	Barla Irina				624,48				
9949			10421531747	06.11.2018	997,35	E.ON Energie	Gaz	Exploatare	Barla Irina				997,35				
9950			192212491	06.11.2018	947,37	Electrica Furnizare	Energie	Exploatare	Barla Irina				947,37				
9951			196956756	13.11.2018	636,52	Electrica Furnizare	Energie	Exploatare	Barla Irina				636,52				
9952			192217129	19.11.2018	975,40	Electrica Furnizare	Energie	Exploatare	Barla Irina				975,40				
9953			194619980	15.11.2018	443,89	Electrica Furnizare	Energie	Exploatare	Barla Irina				443,89				
9954			192216198	15.11.2018	1.737,17	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.737,17				
9955			193588834	21.11.2018	535,03	Electrica Furnizare	Energie	Exploatare	Barla Irina				535,03				
9956			190130151	24.11.2018	744,69	Electrica Furnizare	Energie	Exploatare	Barla Irina				744,69				
9957			11307897568	30.11.2018	853,19	Engie	Gaz	Exploatare	Barla Irina				853,19				
9958			5105	15.11.2018	515,06	GM &Acomodation	Deplasari	Exploatare	Barla Irina				515,06				
9959			5105	15.11.2018	4,73	GM &Acomodation	Deplasari	Exploatare	Barla Irina				4,73				
9960			5041	29.10.2018	128,82	GM &Acomodation	Deplasari	Exploatare	Barla Irina				128,82				
9961			5041	29.10.2018	1,18	GM &Acomodation	Deplasari	Exploatare	Barla Irina				1,18				
9962			5128	21.11.2018	515,06	GM &Acomodation	Deplasari	Exploatare	Barla Irina				515,06				
9963			5128	21.11.2018	4,94	GM &Acomodation	Deplasari	Exploatare	Barla Irina				4,94				
9964			5147	27.11.2018	386,29	GM &Acomodation	Deplasari	Exploatare	Barla Irina				386,29				

10076		28.12.2018	10620536758	6.12.2018	5.653,18	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.1.2019	28.12.2018	5.653,18	OP		9.1.2019	5.653,18
10077		28.12.2018	134347	17.12.2018	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	15.2.2019	28.12.2018	257,04	OP		31.1.2019	257,04
10078		28.12.2018	27199	20.12.2018	1.245,36	Deutz Romania	Filtre combustibil	Exploatare	Clenci Cristiana	30	19.1.2019	28.12.2018	1.245,36	OP		14.1.2019	1.245,36
10079		4.1.2019	2867	31.12.2018	37.477,29	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	1.3.2019	4.1.2019	37.477,29	OP		28.2.2019	37.477,29
10080	596	21.12.2018	10620536754	6.12.2018	1.379,76	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	7.1.2018	20.12.2018	1.379,76	OP	35	09.01.2019	1.379,76
10081	597	21.12.2018	10620536753	6.12.2018	2.005,96	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	7.1.2018	20.12.2018	2.005,96	OP	34	09.01.2019	2.005,96
10082	1	3.1.2019	7718358643	17.12.2018	1.250,65	POLARIS HOLDING	gunoi	EXPLOATA	JEOGEAN IOAN	30	31.1.2019	27.12.2018	1.250,65	OP	41	09.01.2019	1.250,65
10083	2	3.1.2019	10883	29.11.2018	14.848,58	Atelierele Grivita	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	24.12.2018	14.848,58	OP	ND283	25.01.2019	14848,58
10084	3	3.1.2019	10938	11.12.2018	-359,14	Atelierele Grivita	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	24.12.2018	-359,14	OP	ND283	25.01.2019	-359,14
10085	4	3.1.2019	5047228	19.12.2018	29.747,24	Licon	reparatii cladiri	EXPLOATA	AVRAM FLORIN	30	18.1.2019	20.12.2018	29.747,24	op		18.01.2019	29.747,24
10086	5	3.1.2019	10620536756	6.12.2018	526,99	E-ON ENERGIE	gaz	EXPLOATA	AVRAM FLORIN	30	7.1.2018	6.12.2018	526,99	OP	33	09.01.2019	526,99
10087	6	3.1.2019	7301380	29.11.2018	4.698,32	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	3.1.2019	4.698,32	OP	151	28.01.2019	4.698,32
10088	7	3.1.2019	7301378	29.11.2018	2.280,09	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	3.1.2019	2.280,09	OP	151	28.01.2019	2.280,09
10089	8	3.1.2019	7301376	29.11.2018	3.197,41	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	3.1.2019	3.197,41	OP	151	28.01.2019	3.197,41
10090	9	3.1.2019	7301382	29.11.2018	2.226,50	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	3.1.2019	2.226,50	OP	151	28.01.2019	2.226,50
10091		7.1.2019	7700620974	4.1.2019	1.834,17	Dedeman	Radiatoare,mat electrice	Exploatare	Clenci Cristiana	30	3.2.2019	7.1.2019	1.834,17	OP		14.1.2019	1.834,17
10092		8.1.2019	2067	31.12.2018	48.821,25	Locomotiva	Salubritate Desiro	Exploatare	Miu Daniel	60	1.3.2019	8.1.2019	48.821,25	OP		5.3.2019	48.821,25
10093		9.1.2019	18308	31.12.2018	3.666,40	Romfer Construct	Servicii intretinere linii	Exploatare	Calugar Gavril	60	1.3.2019	9.1.2019	3.666,40	OP		21.2.2019	3.666,40
10094		9.1.2019	15811	8.1.2019	11.345,46	Driatheli Group	Senzori temperatura	Exploatare	Clenci Cristiana	30	7.2.2019	9.1.2019	11.345,46	OP		23.1.2019	11.345,46
10095		11.1.2019	506	31.12.2018	16.841,26	11 Frangers	Salubritate Desiro	Exploatare	Calugar Gavril	60	1.3.2019	11.1.2019	16.841,26	OP		19.3.2019	16.841,26
10096		11.1.2019	587	31.12.2018	4.883,55	Tibob Trans	Salubritate dormitor	Exploatare	Calugar Gavril	60	1.3.2019	11.1.2019	4.883,55	OP		28.2.2019	4.883,55
10097		11.1.2019	10011	20.12.2018	947,24	Adm Nat Apelu Romane	Analize ape uzate	Exploatare	Calugar Gavril	30	19.1.2019	11.1.2019	947,24	OP		14.1.2019	947,24
10098		11.1.2019	110004430186	9.1.2019	1.618,65	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.1.2019	11.1.2019	1.618,65				
10099		11.1.2019	110004430187	9.1.2019	1.419,14	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.1.2019	11.1.2019	1.419,14				
10100	11	08.01.2019	2066	31.12.2018	38.559,80	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	01.03.2019	07.01.2019	38.559,80				
10101	12	10.01.2019	11227	31.12.2018	22.429,72	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	03.03.2019	07.01.2019	22.429,72				
10102		14.1.2019	93202071	10.1.2019	11.797,09	Knorr-Bremse	Reparatie relee presiune	Exploatare	Calugar Gavril	30	9.2.2019	14.1.2019	11.797,09	OP		23.1.2019	11.797,09
10103		14.1.2019	1900089	9.1.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	10.3.2019	14.1.2019	257,04				
10104		14.1.2019	190001982	7.1.2019	916,71	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17.1.2019	14.1.2019	916,71	OP		17.1.2019	916,71
10105		16.1.2019	7000193057	15.1.2019	919,23	L'Intesa Promotive	Filtre ulei,motorina	Exploatare	Clenci Cristiana	30	14.2.2019	16.1.2019	919,23	OP		23.1.2019	919,23
10106		16.1.2019	7000193115	15.1.2019	2.995,73	L'Intesa Promotive	Filtre ulei,motorina	Exploatare	Clenci Cristiana	30	14.2.2019	16.1.2019	2.995,73	OP		23.1.2019	2.995,73
10107	13	14.01.2019	1257344	18.12.2018	3.718,12	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08.01.2019	14.01.2019	3.718,12	OP	256	22.01.2019	3.718,12
10108	14	14.01.2019	5353	08.01.2019	651,06	MIRROR GROUP PRINT	MATERIALE	EXPLOATARE	DOLCU ION	60	09.03.2019	14.01.2019	651,06				
10109	15	14.01.2019	5286	08.01.2019	386,46	MIRROR GROUP PRINT	MATERIALE	EXPLOATARE	DOLCU ION	60	09.03.2019	14.01.2019	386,46				
10110	16	14.01.2019	959536	28.12.2018	1.631,73	SALUBRISERV	gunoi	EXPLOATARE	JEOGEAN IOAN	30	28.01.2019	14.01.2019	1.631,73	OP	260	22.01.2019	1.631,73
10111	17	14.01.2019	502	31.12.2018	136.013,11	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	03.03.2019	14.01.2019	136.013,11				
10112	18	15.01.2019	10509684020	31.12.2018	67.961,79	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	31.01.2019	15.01.2019	67.961,79	OP	269	22.01.2019	67.961,79
10113	19	15.01.2019	22103962	31.12.2018	1.699,35	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	15	15.01.2019	14.01.2019	1.699,35	OP	258	22.01.2019	1.699,35
10114	20	16.01.2019	198557186	07.01.2019	1.688,26	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	17.01.2019	15.01.2019	1.688,26	OP	257	22.01.2019	1.688,26
10115	21	16.01.2019	1,10004E+11	09.01.2019	404,63	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	24.01.2019	15.01.2019	404,63	OP	261	22.01.2019	404,63
10116	22	16.01.2019	1,10004E+11	09.01.2019	23,46	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	24.01.2019	15.01.2019	23,46	OP	261	22.01.2019	23,46
10117	23	17.01.2019	194449814	07.01.2019	6.763,95	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	15	17.01.2019	16.01.2019	6.763,95	OP	259	22.01.2019	6.763,95
10118	24	17.01.2019	11005	20.12.2018	32.803,44	Atelierele Grivita	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	20.02.2019	16.01.2019	32.803,44	op	552	18.02.2019	32.803,44
10119	25	17.01.2019	503	31.12.2018	20.893,94	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	03.03.2019	16.01.2019	20.893,94				
10120		21.1.2019	3426	17.1.2019	10.193,54	Tehmin-Brasov	Reparatie reguloare tensi	Exploatare	Calugar Gavril	30	16.2.2019	21.1.2019	10.193,54	OP		18.2.2019	10.193,54
10121		21.1.2019	19002	10.1.2019	450,49	Romfer Construct	Intretinere linii depou	Exploatare	Miu Daniel	60	11.3.2019	21.1.2019	450,49				
10122		22.1.2019	198557189	7.1.2019	27.043,49	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	17.1.2019	22.1.2019	27.043,49	OP		6.2.2019	27.043,49
10123		23.1.2019	1900467	17.1.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	18.3.2019	23.1.2019	257,04				
10124		23.1.2019	0037452	21.1.2019	2.213,40	Aldo Security	Sigilii	Exploatare	Clenci Cristiana	30	20.2.2019	23.1.2019	2.213,40	OP		20.3.2019	2.213,40
10125		25.1.2019	1295	21.1.2019	12.641,16	Dinamic Instal	Materiale instalatie apa-car	Exploatare	Clenci Cristiana	30	20.2.2019	25.1.2019	12.641,16	OP		20.2.2019	12.641,16
10126		25.1.2019	93202092	23.1.2019	2.901,35	Knorr-Bremse	Garnituri canelate	Exploatare	Clenci Cristiana	30	22.2.2019	25.1.2019	2.901,35	OP		6.2.2019	2.901,35
10127		30/1/2019	10720134979	8.1.2019	1,75	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.2.2019	30/1/2019	1,75	OP		7.2.2019	1,75
10128		30/1/2019	10720134980	8.1.2019	502,56	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.2.2019	30/1/2019	502,56	OP		7.2.2019	502,56
10129		30/1/2019	10720134981	8.1.2019	55.560,87	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.2.2019	30/1/2019	55.560,87	OP		7.2.2019	55.560,87
10130		30/1/2019	10720134983	8.1.2019	718,63	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.2.2019	30/1/2019	718,63	OP		7.2.2019	718,63

10131		30/1/2019	10720134989	8.1.2019	9.816,10	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.2.2019	30/1/2019	9.816,10	OP		7.2.2019	9.816,10
10132		30/1/2019	3555	22/1/2019	20.498,94	Gamiatricos Com SRL	Traverse de lemn	Exploatare	Calugar Gavril	60	29/3/2019	30/1/2019	20.498,94				
10133		31/1/2019	22322	21/1/2019	9.134,46	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	20/2/2019	31/1/2019	9.134,46	OC			9.134,46
10134		31/1/2019	5666	29/1/2019	409,92	Mirror Group Print srl	Tipizate	Exploatare	Calugar Gavril	60	30/3/2019	31/1/2019	409,92	OP		21.2.2019	409,92
10135		31/1/2019	1084815	22/1/2019	2.850,00	Unitel srl	Sursa	Exploatare	Calugar Gavril	30	21/2/2019	31/1/2019	2.850,00	OP		6.2.2019	2.850,00
10136		4.2.2019	1900872	30.1.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	31.3.2019	4.2.2019	257,04	OP		27.3.2019	257,04
10137		4.2.2019	013	31.1.2019	2.288,30	Promat	Reparatie CEISA	Exploatare	Miu Daniel	30	2.3.2019	4.2.2019	2.288,30	OP		6.2.2019	2.288,30
10138		4.2.2019	2953	31.1.2019	37.477,29	Ciclops Security	Servicii paza	Exploatare	Miu Daniel	60	1.4.2019	4.2.2019	37.477,29				
10139	29	23,01,2019	20427	31,12,2018	48,67	CONCEFA	APA	EXPLOATARE	SIMIONESCU ADR	7	07,01,2019	21,01,2019	48,67	OP	303/304	30,01,2019	48,67
10140	30	23,01,2019	19009	15,01,2019	450,49	ROMFER CONSTRUCT	LUCRARI LINII	EXPLOATARE	JIANU MARIAN	60	15,03,2019	21,01,2019	450,49	op	756	13,03,2019	450,49
10141	32	25,01,2019	10720134987	08,01,2019	1.052,26	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	07,02,2019	23,01,2019	1.052,26	op	380	07,02,2019	1.052,26
10142	33	25,01,2019	14044	14,01,2019	3.079,52	COMPANIA APA	APA	EXPLOATARE	LUNGU PETRICA	15	29,01,2019	23,01,2019	3.079,52	OP	306	30,01,2019	3.079,52
10143	34	25,01,2019	10720134982	08,01,2019	7.400,87	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	07,02,2019	23,01,2019	7.400,87	op	379	07,02,2019	7.400,87
10144	35	15,01,2019	19007	15,01,2019	225,24	ROMFER CONSTRUCT	LUCRARI LINII	EXPLOATARE	JEOGEAN IOAN	60	15,03,2019	19,01,2019	225,24	op	756	13,03,2019	225,24
10145	36	15,01,2019	19008	15,01,2019	6.280,20	ROMFER CONSTRUCT	LUCRARI LINII	EXPLOATARE	JEOGEAN IOAN	60	15,03,2019	19,01,2019	6.280,20	op	756	13,03,2019	6.280,20
10146	37	25,01,2019	10720134988	08,01,2019	4.753,15	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	07,02,2019	23,01,2019	4.753,15	op	378	07,02,2019	4.753,15
10147	38	25,01,2019	19006	15,01,2019	450,49	ROMFER CONSTRUCT	LUCRARI LINII	EXPLOATARE	AVRAM FLORIN	60	15,03,2019	22,01,2019	450,49	op	756	13,03,2019	450,49
10148	39	28,01,2019	507	31,12,2019	3.380,48	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	30,01,2019	28,01,2019	3.380,48	op	389	07,02,2019	3.380,48
10149	40	29,01,2019	19010	15,01,2019	446,12	ROMFER CONSTRUCT	LUCRARI LINII	EXPLOATARE	DOLCU ION	60	15,03,2019	07,02,2019	446,12	op	756	13,03,2019	446,12
10150	41	29,01,2019	10720134985	08,01,2019	2.046,80	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	07,02,2019	28,01,2019	2.046,80	op	382	07,02,2019	2.046,80
10151	42	29,01,2019	10720134984	08,01,2019	2.972,43	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	07,02,2019	28,01,2019	2.972,43	op	381	07,02,2019	2.972,43
10152	44	31,01,2019	3559	22,01,2019	20.498,94	GAMIATRICOS	TRAVERSE	EXPLOATARE	DOLCU ION	60	21,03,2019	31,01,2019	20.498,94	op	1262/1270	19,04,2019	20.498,94
10153	45	31,01,2019	234	25,01,2019	7.760,89	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	24,03,2019	28,01,2019	7.760,89	op	1242	16,04,2019	7.760,89
10154		7.2.2019	5704	1.2.2019	401,65	Mirror Group Print srl	Tipizate	Exploatare	Clenci Cristiana	60	2.4.2019	7.2.2019	401,65	OP		27.3.2019	401,65
10155		7.2.2019	2087	31.1.2019	49.848,86	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	1.4.2019	7.2.2019	49.848,86	OP		18.4.2019	49.848,86
10156		8.2.2019	517	31.1.2019	15.847,16	11 Frangers	Salubrizare Desiro	Exploatare	Miu Daniel	60	1.4.2019	8.2.2019	15.847,16	OP		11.4.2019	15.847,16
10157		8.2.2019	592	31.1.2019	5.134,39	Tibob Trans	Salubrizare dormitor	Exploatare	Miu Daniel	60	1.4.2019	8.2.2019	5.134,39				
10158		8.2.2019	190013777	6.2.2019	1.127,90	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	16.2.2019	8.2.2019	1.127,90	OP		13.2.2019	1.127,90
10159	46	31,01,2019	3553	22,01,2019	18.449,05	GAMIATRICOS	TRAVERSE	EXPLOATARE	JEOGEAN IOAN	60	21,03,2019	25,04,2019	18.449,05	OP	1050/	03,04,2019	18.449,05
10160	48	05,02,2019	1000030	21,01,2019	7.328,04	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08,02,2019	04,02,2019	7.328,04	op	421	13,02,2019	7.328,04
10161	49	06,02,2019	5452066478	31,01,2019	15.988,10	CNCF CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	30	03,03,2019	05,02,2019	15.988,10	op	365	13,03,2019	15.988,10
10162	50	06,02,2019	510	31,01,2019	113.441,96	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,03,2019	05,02,2019	113.441,96	op	1508/1649	18,04,2019	67.383,21
10163	51	06,02,2019	30000373	29,01,2019	11.792,90	ELECTROPUTERE	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	30	01,03,2019	05,02,2019	11.792,90				
10164	53	06,02,2019	241	31,01,2019	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JEOGEAN IOAN	60	31,03,2019	01,02,2019	3.880,45	op	1514	22,04,2019	3.880,45
10165	54	06,02,2019	11234	29,01,2019	13.945,46	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	29,03,2019	04,02,2019	13.945,46	OP	1046	03,04,2019	13.945,46
10166	55	06,02,2019	11235	31,01,2019	4.241,22	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	01,04,2019	04,02,2019	4.241,22	op	1076/1074	11,04,2019	4.241,22
10167	56	07,02,2019	3554	22,01,2019	19.473,99	GAMIATRICOS	TRAVERSE	EXPLOATARE	JIANU MARIAN	60	22,03,2019	06,02,2019	19.473,99	OP	1050	03,04,2019	19.473,99
10168	57	07,02,2019	11091	30,01,2019	34.352,81	Atelierele Grivita	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	30,03,2019	07,02,2019	34.352,81				
10169		11.2.2019	10123603177	31.1.2019	25,20	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	2.3.2019	11.2.2019	25,20	OP		6.3.2019	25,20
10170		11.2.2019	3456	6.2.2019	12.336,73	Tehmin-Brasov	Reparatie comp electron D	Exploatare	Miu Daniel	30	8.3.2019	11.2.2019	12.336,73	OP		8.3.2019	12.336,73
10171		11.2.2019	110004478276	8.2.2019	1.618,65	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	23.2.2019	11.2.2019	1.618,65	OP		20.2.2019	1.618,65
10172		11.2.2019	110004478277	8.2.2019	1.419,14	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	23.2.2019	11.2.2019	1.419,14	OP		20.2.2019	1.419,14
10173		11.2.2019	1901349	7.2.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	30	9.3.2019	11.2.2019	257,04	OP		27.3.2019	257,04
10174		12.2.2019	190705	11.2.2019	431,97	SCRL Brasov	Reparatie EGM dupa coliziu	Exploatare	Calugar Gavril	30	13.3.2019	12.2.2019	431,97	OC			431,97
10175		12.2.2019	22325	31.1.2019	18.641,22	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	2.3.2019	12.2.2019	18.641,22	OC			18.641,22
10176		12.2.2019	22328	8.2.2019	15.327,75	SNTFM	Prestatii locom,cazare pers	Exploatare	Calugar Gavril	30	10.3.2019	12.2.2019	15.327,75	OC			15.327,75
10177		13.2.2019	2104	12.2.2019	9.158,60	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	13.4.2019	13.2.2019	9.158,60	OP		23.4.2019	9.158,60
10178		13.2.2019	10668237	12.2.2019	1.723,12	Media Ringer	Verificare tehnica CT	Exploatare	Calugar Gavril	30	14.3.2019	13.2.2019	1.723,12	OP		21.2.2019	1.723,12
10179		13.2.2019	105732	11.2.2019	7.360,15	Market Impex	Becuri,oring	Exploatare	Clenci Cristiana	30	13.3.2019	13.2.2019	7.360,15	OP		21.2.2019	7.360,15
10180		14.2.2019	19000033	11.2.2019	23.719,08	Reloc	Ansamblu contact osie LDE	Exploatare	Clenci Cristiana	30	13.3.2019	14.2.2019	23.719,08				
10181		14.2.2019	19000032	11.2.2019	23.162,16	Reloc	Reparare mot ventilatie for	Exploatare	Miu Daniel	30	13.3.2019	14.2.2019	23.162,16	OP		13.3.2019	23.162,16
10182		15.2.2019	10620568972	7.2.2019	3,52	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.3.2019	15.2.2019	3,52	OP		6.3.2019	3,52
10183		15.2.2019	10620568973	7.2.2019	351,19	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.3.2019	15.2.2019	351,19	OP		6.3.2019	351,19
10184		15.2.2019	10620568974	7.2.2019	57.823,49	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.3.2019	15.2.2019	57.823,49	OP		6.3.2019	57.823,49
10185		15.2.2019	10620568976	7.2.2019	571,53	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.3.2019	15.2.2019	571,53	OP		6.3.2019	571,53
10186		15.2.2019	10620568982	7.2.2019	9.651,81	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	9.3.2019	15.2.2019	9.651,81	OP		6.3.2019	9.651,81

10187	58	07,02,2019	2	06,02,2019	11.239,55	PROGRESUL PROFI	MATERIAL CALE	EXPLOATARE	DOLCU ION	60	06,04,2019	06,02,2019	11.239,55	op	1269	19,04,2019	11.239,55
10188	59	08,02,2019	511	31,01,2019	15.237,18	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,03,2019	07,02,2019	15.237,18	OP	1047	03,04,2019	15.237,18
10189	60	08,02,2019	513	31,01,2019	26.758,08	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,03,2019	07,02,2019	26.758,08	OP	1047/1048	03,04,2019	26.758,08
10190	61	08,02,2019	2086	31,01,2019	37.317,26	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31,03,2019	07,02,2019	37.317,26	op	1266/1041	02,04,2019	37.317,26
10191	62	08,02,2019	515	31,01,2019	1.038,25	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,03,2019	07,02,2019	1.038,25	OP	1047/1048	03,04,2019	1.038,25
10192	63	12,02,2019	962773	28,01,2019	1.631,73	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,02,2019	11,02,2019	1.631,73	op	595/596	20,02,2019	1.631,73
10193	64	12,02,2019	10314933133	31,01,2019	84.301,31	ENGIE	gaz	EXPLOATARE	DOLCU ION	30	03,03,2019	11,02,2019	84.301,31	op	597	20,02,2019	84.301,31
10194	65	12,02,2019	1,10004E+11	08,02,2019	463,27	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	23,02,2019	11,02,2019	463,27	op	600	20,02,2019	463,27
10195	66	12,02,2019	198564400	06,02,2019	1.950,99	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	16,02,2019	11,02,2019	1.950,99	op	599	20,02,2019	1.950,99
10196	67	12,02,2019	3572	07,02,2019	20.498,94	GAMIATRICOS	TRAVERSE	EXPLOATARE	AVRAM FLORIN	60	07,04,2019	11,02,2019	20.498,94	op	1278	22,04,2019	20.498,94
10197	68	12,02,2019	2029	07,02,2019	13.328,00	SIRIUS	RETAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	07,04,2019	08,02,2019	13.328,00	OP	14	18,02,2019	13.328,00
10198	70	13,02,2019	514	31,01,2019	4.019,24	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,03,2019	11,02,2019	4.019,24	OP	1047/1049	03,04,2019	4.019,24
10199	71	14,02,2019	1489	12,02,2019	5.236,00	DEZINSECTIE DERATIZARE	MATERIALE	EXPLOATARE	DOLCU ION	30	12,03,2019	13,02,2019	4.794,58	op	691	06,03,2019	4.794,58
10200	72	14,02,2019	519	05,02,2019	519,00	11 FRANGERS	gunoi	EXPLOATARE	DOLCU ION	30	05,03,2019	13,02,2019	5.236,00	OP	12	18,02,2019	5.236,00
10201	73	14,02,2019	22970	11,02,2019	2.746,80	FARMAVET	MATERIALE	EXPLOATARE	DOLCU ION	30	11,03,2019	14,02,2019	2.746,80	OP	13	18,02,2019	2.746,80
10202	74	14,02,2019	3	11,02,2019	10.763,55	PROGRESUL PROFI	MATERIALE	EXPLOATARE	JIANU MARIAN	60	11,04,2019	11,02,2019	10.763,55	op	1269	19,04,2019	10.763,55
10203	75	14,02,2019	5452066477	31,01,2019	11.027,15	CNCF CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	03,03,2019	11,02,2019	11.027,15	op	365	13,03,2019	11.027,15
10204	76	14,02,2019	194466050	06,02,2019	9.245,35	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	16,02,2019	14,02,2019	9.245,35	op	598	20,02,2019	9.245,35
10205		19.2.2019	1578	14.2.2019	689,22	Proflex Bv	Furtune	Exploatare	Clenci Cristiana	30	16.3.2019	19.2.2019	689,22	OP		21.2.2019	689,22
10206		19.2.2019	3462	14.2.2019	24.403,33	Tehmin-Brasov	Reparatie comp electron D	Exploatare	Calugar Gavril	30	16.3.2019	19.2.2019	24.403,33	OP		19.3.2019	24.403,33
10207		19.2.2019	3463	14.2.2019	8.855,98	Tehmin-Brasov	Reparatie comp electron D	Exploatare	Calugar Gavril	30	16.3.2019	19.2.2019	8.855,98	OP		19.3.2019	8.855,98
10208		19.2.2019	581137_19	14.2.2019	1.694,69	Electrificare CFR	Realizare instal electrica	Exploatare	Calugar Gavril	30	16.3.2019	19.2.2019	1.694,69	OC			1.694,69
10209		19.2.2019	0004	15.2.2019	22.875,37	Progresul Profi Tools	Material marunt cale	Exploatare	Clenci Cristiana	60	16.4.2019	19.2.2019	22.875,37	OP		23.4.2019	22.875,37
10210		19.2.2019	15476	14.2.2019	1.831,74	SNTFM	Prestatii locom	Exploatare	Miu Daniel	30	16.3.2019	19.2.2019	1.831,74	OC			1.831,74
10211		20.2.2019	124950	19.2.2019	1.523,00	AFER	Verificare defectoscop	Exploatare	Calugar Gavril	30	21.3.2019	20.2.2019	1.523,00	OP		21.2.2019	1.523,00
10212		21.2.2019	1902000	18.2.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	19.4.2019	21.2.2019	257,04	OP		27.3.2019	257,04
10213		21.2.2019	190200004	20.2.2019	31.640,67	Constantin Grup	Camasi cilindru MD LDE	Exploatare	Miu Daniel	2	22.2.2019	21.2.2019	31.640,67	OP		1.4.2019	31.640,67
10214	79	18,02,2019	20431	31,01,2019	82,10	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	10	10,02,2019	13,02,2019	82,10				
10215	81	20,02,2019	5826	18,02,2019	1.478,87	MIRROR GROUP PRINT	MATERIALE	EXPLOATARE	DOLCU ION	60	18,04,2019	20,02,2019	1.478,87				
10216	83	21,02,2019	7719361126	31,01,2019	1.674,64	POLARIS HOLDING	gunoi	EXPLOATARE	JEOGEAN IOAN	30	03,03,2019	20,02,2019	1.671,64	op	694	06,03,2019	1.671,64
10217	84	21,02,2019	1,06206E+11	07,02,2019	4.903,29	E-ON ENERGIE	gaz	EXPLOATARE	AVRAM FLORIN	30	11,03,2019	19,02,2019	4.903,29	OP	697	06,03,2019	4.903,29
10218	85	21,02,2019	10620568975	07,02,2019	7.946,11	E-ON ENERGIE	gaz	EXPLOATARE	AVRAM FLORIN	30	11,03,2019	19,02,2019	7.946,11	OP	698	06,03,2019	7.946,11
10219	86	21,02,2019	2033	19,02,2019	13.328,00	SIRIUS	MATERIALE	EXPLOATARE	DOLCU ION	30	19,03,2019	21,02,2019	13.328,00				
10220	87	22,02,2019	53703	12,02,2019	3.270,42	COMPANIA APA	apa	EXPLOATARE	DOLCU ION	15	27,02,2019	21,02,2019	3.270,42	OP	630	27,03,2019	3.270,42
10221			123212	14.01.2019	388,77	Afer Buc	Autorizari	Exploatare	Barla Irina				388,77				
10222			123470	17.01.2019	528,75	Afer Buc	Autorizari	Exploatare	Barla Irina				528,75				
10223			123304	15.01.2019	27,80	Afer Buc	Autorizari	Exploatare	Barla Irina				27,80				
10224			123380	16.01.2019	835,06	Afer Buc	Autorizari	Exploatare	Barla Irina				835,06				
10225			123960	29.01.2019	905,72	Afer Buc	Autorizari	Exploatare	Barla Irina				905,72				
10226			123810	25.01.2019	13.306,27	Afer Buc	Autorizari	Exploatare	Barla Irina				13.306,27				
10227			22104071	31.12.2018	256,37	Apa Ctta	Apa	Exploatare	Barla Irina				256,37				
10228			22104808	31.01.2019	74,35	Apa Ctta	Apa	Exploatare	Barla Irina				74,35				
10229			35	31.01.2019	140,00	Artemiza	Depasari	Exploatare	Barla Irina				140,00				
10230			34	31.01.2019	140,00	Artemiza	Depasari	Exploatare	Barla Irina				140,00				
10231			3538	03.01.2019	13.577,20	Astru Grup	Salubrizare	Exploatare	Barla Irina				13.577,20				
10232			3539	03.01.2019	2.731,38	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.731,38				
10233			3540	03.01.2019	377,84	Astru Grup	Salubrizare	Exploatare	Barla Irina				377,84				
10234			3541	03.01.2019	2.283,05	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.283,05				
10235			3542	03.01.2019	1.743,12	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.743,12				
10236			3543	03.01.2019	4.323,15	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.323,15				
10237			917979	11.01.2019	23.829,75	BCR	Tr Valori	Exploatare	Barla Irina				23.829,75				
10238			915219	10.01.2019	25.061,40	BCR	Tr Valori	Exploatare	Barla Irina				25.061,40				
10239			61900010	21.01.2019	90,00	Cenafer	Examinari	Exploatare	Barla Irina				90,00				
10240			21900028	31.01.2019	-120,00	Cenafer	Examinari	Exploatare	Barla Irina				-120,00				
10241			8757	09.01.2019	1.020,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				1.020,00				
10242			5200121586	21.01.2019	84.326,29	CNCFR	Ghirie	Exploatare	Barla Irina				84.326,29				

10243		5200141607	29.01.2019	4.294,85	CNCFR	Gunoi	Exploatare	Barla Irina					4.294,85						
10244		5200141560	29.01.2019	38.177,45	CNCFR	Gaz	Exploatare	Barla Irina					38.177,45						
10245		5200141643	29.01.2019	2.233,01	CNCFR	Centrale Term	Exploatare	Barla Irina					2.233,01						
10246		5200141516	29.01.2019	6.082,66	CNCFR	Canal	Exploatare	Barla Irina					6.082,66						
10247		5200141460	29.01.2019	4.398,05	CNCFR	Apa	Exploatare	Barla Irina					4.398,05						
10248		5452066446	31.01.2019	30.086,02	CNCFR	Energie	Exploatare	Barla Irina					30.086,02						
10249		10720134793	08.01.2019	1.774,64	E.ON	Gaz	Exploatare	Barla Irina					1.774,64						
10250		10720134792	08.01.2019	4.609,82	E.ON	Gaz	Exploatare	Barla Irina					4.609,82						
10251		192122861	07.01.2019	1.555,01	Electrica Furnizare	Energie	Exploatare	Barla Irina					1.555,01						
10252		193529238	08.01.2019	402,56	Electrica Furnizare	Energie	Exploatare	Barla Irina					402,56						
10253		190141541	22.12.2018	675,05	Electrica Furnizare	Energie	Exploatare	Barla Irina					675,05						
10254		196877504	14.01.2019	979,68	Electrica Furnizare	Energie	Exploatare	Barla Irina					979,68						
10255		192126081	15.01.2019	2.126,80	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.126,80						
10256		194455163	15.01.2019	508,38	Electrica Furnizare	Energie	Exploatare	Barla Irina					508,38						
10257		190010648	29.01.2019	861,90	Electrica Furnizare	Energie	Exploatare	Barla Irina					861,90						
10258		193532977	26.01.2019	447,31	Electrica Furnizare	Energie	Exploatare	Barla Irina					447,31						
10259		10808654346	31.01.2019	367,61	Engie	Gaz	Exploatare	Barla Irina					367,61						
10260		39477	15.01.2019	178,57	Euro Hotels	Deplasari	Exploatare	Barla Irina					178,57						
10261		39477/1	15.01.2019	1,43	Euro Hotels	Deplasari	Exploatare	Barla Irina					1,43						
10262		340125	07.01.2019	18,90	Gospodaria Comunala	Apa	Exploatare	Barla Irina					18,90						
10263		48302	14.01.2019	210,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					210,00						
10264		178	09.01.2019	299,94	Intermedica HS	Serv Medicale	Exploatare	Barla Irina					299,94						
10265		1413	07.01.2019	60,00	Primaria Unirea	Gunoi	Exploatare	Barla Irina					60,00						
10266		22324	21.01.2019	3.014,27	SNTFM	Cazare	Exploatare	Barla Irina					3.014,27						
10267		717	09.01.2019	50,00	Spialul Clinic Witing	Serv Medicale	Exploatare	Barla Irina					50,00						
10268		168	10.01.2019	61,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					61,00						
10269		169/1	10.01.2019	782,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					782,00						
10270		167	10.01.2019	393,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					393,00						
10271		171	10.01.2019	1.037,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					1.037,00						
10272		2139962	31.01.2019	84,00	Tega	Gunoi	Exploatare	Barla Irina					84,00						
10273		201950037	09.01.2019	23.288,13	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					23.288,13						
10274		201950001	04.01.2019	84,37	Telecomunicatii CFR	Abonam	Exploatare	Barla Irina					84,37						
10275		2157	21.01.2019	1.867,35	T-Soft	Serv Medicale	Exploatare	Barla Irina					1.867,35						
10276		341530192	20.01.2019	40,45	Vodafone	Telefon	Exploatare	Barla Irina					40,45						
10277		341530192	20.01.2019	0,40	Vodafone	penalizari	Exploatare	Barla Irina					0,40						
10278		3544	03.01.2019	3.220,52	Astru Grup	Salubrizari	Exploatare	Barla Irina					3.220,52						
10279		159	29.01.2019	300,33	As Harmanului	Intertinere	Exploatare	Barla Irina					300,33						
10280		8035347	31.01.2019	1.024,98	Brai Cata	Gunoi	Exploatare	Barla Irina					1.024,98						
10281		21900012	23.01.2019	-60,00	Cenafer	Examinari	Exploatare	Barla Irina					-60,00						
10282		1767123	01.01.2019	383,68	Centru Soft Pro	GPS	Exploatare	Barla Irina					383,68						
10283		28/1/19	31.01.2019	477,00	CN Posta	Timbre	Exploatare	Barla Irina					477,00						
10284		100028490	16.01.2019	3,49	CNCFR	Foi Oficiale	Exploatare	Barla Irina					3,49						
10285		190001983	07.01.2019	31,16	Electrica Furnizare	Energie	Exploatare	Barla Irina					31,16						
10286		190143820	31.12.2018	37,10	Electrica Furnizare	Energie	Exploatare	Barla Irina					37,10						
10287		190008575	22.01.2019	-3.116,57	Electrica Furnizare	Energie	Exploatare	Barla Irina					-3.116,57						
10288		190008577	22.01.2019	3.157,13	Electrica Furnizare	Energie	Exploatare	Barla Irina					3.157,13						
10289		190003495	12.01.2019	3.116,57	Electrica Furnizare	Energie	Exploatare	Barla Irina					3.116,57						
10290		190008954	22.01.2019	768,48	Electrica Furnizare	Energie	Exploatare	Barla Irina					768,48						
10291		39478	15.01.2019	178,57	Euro Hotels	Deplasari	Exploatare	Barla Irina					178,57						
10292		39478	15.01.2019	1,43	Euro Hotels	Deplasari	Exploatare	Barla Irina					1,43						
10293		18263	03.01.2019	72,00	Gilop ITP	Desc Card	Exploatare	Barla Irina					72,00						
10294		5345	22.01.2019	832,02	GM Acomodation	Deplasari	Exploatare	Barla Irina					832,02						
10295		5345	22.01.2019	7,98	GM Acomodation	Deplasari	Exploatare	Barla Irina					7,98						
10296		5346	22.01.2019	832,02	GM Acomodation	Deplasari	Exploatare	Barla Irina					832,02						
10297		5346	22.01.2019	7,98	GM Acomodation	Deplasari	Exploatare	Barla Irina					7,98						
10298		52373	31.01.2019	87,14	Informatica Feroviara	Energie	Exploatare	Barla Irina					87,14						

10299			10481	07.01.2019	26.909,37	Pro Soft	Chirie	Exploatare	Barla Irina					26.909,37						
10300			10509	14.01.2019	14.943,50	Pro Soft	Gaz	Exploatare	Barla Irina					14.943,50						
10301			10519	15.01.2019	749,70	Pro Soft	Parcare	Exploatare	Barla Irina					749,70						
10302			10327	04.01.2019	1.910,23	Pro Soft	Apa	Exploatare	Barla Irina					1.910,23						
10303			10783018	08.01.2019	73,48	RCS RDS	Abonament	Exploatare	Barla Irina					73,48						
10304			3415	04.01.2019	1.751,45	Scala Assistance	Roviniete	Exploatare	Barla Irina					1.751,45						
10305			180314	21.01.2019	200,00	Siculicidium	Depasari	Exploatare	Barla Irina					200,00						
10306			180316	21.01.2019	200,00	Siculicidium	Depasari	Exploatare	Barla Irina					200,00						
10307			180315	21.01.2019	200,00	Siculicidium	Depasari	Exploatare	Barla Irina					200,00						
10308			180317	21.01.2019	200,00	Siculicidium	Depasari	Exploatare	Barla Irina					200,00						
10309			713	07.01.2019	200,00	Spitalul Clinic Witing	Serv Medicale	Exploatare	Barla Irina					200,00						
10310			10239	08.01.2019	210,82	SGA HARGHITA	Apa	Exploatare	Doamna Elena					210,82						
10311			235/144	22.01.2019	6,30	CN POSTA ROMANA	Serv. Postale	Exploatare	Doamna Elena					6,30						
10312			236/145	22.01.2019	6,30	CN POSTA ROMANA	Serv. Postale	Exploatare	Doamna Elena					6,30						
10313			237/146	22.01.2019	6,30	CN POSTA ROMANA	Serv. Postale	Exploatare	Doamna Elena					6,30						
10314			238/147	22.01.2019	6,30	CN POSTA ROMANA	Serv. Postale	Exploatare	Doamna Elena					6,30						
10315			239/148	22.01.2019	6,30	CN POSTA ROMANA	Serv. Postale	Exploatare	Doamna Elena					6,30						
10316			240/149	22.01.2019	6,30	CN POSTA ROMANA	Serv. Postale	Exploatare	Doamna Elena					6,30						
10317			3994	31.01.2019	10.093,10	SGPI SECURITY FORCE	paza	Exploatare	Doamna Elena					10.093,10						
10318			594	31.01.2019	8.106,07	TIBOB TRANS	salubrizare	Exploatare	Doamna Elena					8.106,07						
10319			180321	22.01.2019	200,00	SICULICIDIUM	CAZARE - HADAREAN VASIU	Exploatare	Doamna Elena					200,00						
10320			180322	22.01.2019	200,00	SICULICIDIUM	CAZARE - PATRANJAN IONE	Exploatare	Doamna Elena					200,00						
10321			180323	22.01.2019	200,00	SICULICIDIUM	CAZARE - NEMES BOGDAN	Exploatare	Doamna Elena					200,00						
10322			595	31.01.2019	14.982,79	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena					14.982,79						
10323			11237	31.01.2019	6.862,31	UNIFAST	SALUBRIZ.RE Z 6100 (REGIO	Exploatare	Doamna Elena					6.862,31						
10324			215/104	04.01.2019	48,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					48,10						
10325			18290	07.01.2019	72,00	GILOP ITP	DESCARCARE CARD SOFER	Exploatare	Doamna Elena					72,00						
10326			578/290	09.01.2019	12,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					12,60						
10327			123095	11.01.2019	1.502,53	AFER	VERIFICARI TEHNICE PALPA	Exploatare	Doamna Elena					1.502,53						
10328			947/486	14.01.2019	15,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					15,10						
10329			38	14.01.2019	2.211,80	TOTAL CONTROL	INLOCUIRE CONECTORI DEF	Exploatare	Doamna Elena					2.211,80						
10330			344	16.01.2019	128,00	ROMPETROL DOWNSTREAM	2 TRECERI POD FETESTI	Exploatare	Doamna Elena					128,00						
10331			1385/718	17.01.2019	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					7,30						
10332			201902016	17.01.2019	135,00	MATACHE & CO	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena					135,00						
10333			1820/958	22.01.2019	105,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					105,50						
10334			180319	22.01.2019	200,00	SICULICIDIUM	CAZARE - ILIE LAURENTIU N	Exploatare	Doamna Elena					200,00						
10335			180320	22.01.2019	200,00	SICULICIDIUM	CAZARE - SAVULESCU MIHA	Exploatare	Doamna Elena					200,00						
10336			180324	22.01.2019	200,00	SICULICIDIUM	CAZARE - SOLOMON DORIN	Exploatare	Doamna Elena					200,00						
10337			180325	22.01.2019	200,00	SICULICIDIUM	CAZARE - LUCA VICTOR	Exploatare	Doamna Elena					200,00						
10338			180326	22.01.2019	200,00	SICULICIDIUM	CAZARE - PETER ROBERT	Exploatare	Doamna Elena					200,00						
10339			180327	22.01.2019	200,00	SICULICIDIUM	CAZARE - PETRILA MIHAI D	Exploatare	Doamna Elena					200,00						
10340			512	31.01.2019	5.385,93	11 FRANGERS	SALUBRIZ.AUTOM.DESIRO	Exploatare	Doamna Elena					5.385,93						
10341			516	31.01.2019	4.214,48	11 FRANGERS	SALUBRIZ.RAME ELECTRICE	Exploatare	Doamna Elena					4.214,48						
10342			8035694	31.01.2019	2.547,96	BRAI-CATA	CH.CONTAINER,COLECT.TR	Exploatare	Doamna Elena					2.547,96						
10343			10135831945	31.01.2019	205.134,78	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena					205.134,78						
10344			10135831967	31.01.2019	4.470,18	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena					4.470,18						
10345			3995	31.01.2019	28.499,74	SGPI SECURITY FORCE	PAZA LUNA IANUARIE 2019	Exploatare	Doamna Elena					28.499,74						
10346			593	31.01.2019	20.396,29	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena					20.396,29						
10347	25.2.2019		198564402	6.2.2019	27.670,69	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	16.2.2019	25.2.2019	27.670,69	OP		6.3.2019	27.670,69			
10348	26.2.2019		0006	25.2.2019	5.045,60	Progresul Profi Tools	Material marunt cale	Exploatare	Clenci Cristiana	60	26.4.2019	26.2.2019	5.045,60	OP		23.4.2019	5.045,60			
10349	26.2.2019		0000954	15.2.2019	3.398,64	Tehnomet Service Activ	Frana electromagnetica tip	Exploatare	Clenci Cristiana	30	17.3.2019	26.2.2019	3.398,64	OP		15.3.2019	3.398,64			
10350	26.2.2019		115	21.2.2019	10.650,50	Lemn Metal SCM Reghin	Reparat schimbator caldura	Exploatare	Miu Daniel	30	23.3.2019	26.2.2019	10.650,50							
10351	28.2.2019		136	26.2.2019	10.472,00	Mecano Strong	Broaste usa LDE/EGM	Exploatare	Clenci Cristiana	30	28.3.2019	28.2.2019	10.472,00	OP		26.3.2019	10.472,00			
10352	28.2.2019		1902632	25.2.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	26.4.2019	28.2.2019	257,04	OP		3.5.2019	257,04			
10353	1.3.2019		19001027	28.2.2019	24.314,08	Reloc	Chiuloase	Exploatare	Clenci Cristiana	30	30.3.2019	1.3.2019	24.314,08							
10354	88	27,02,2019	5863	21,02,2019	2.324,97	MIRROR GROUP PRINT	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	21,04,2019	26,02,2019	2.324,97	op	1284	22,04,2019	2.324,97			

10355	89	28.02.2019	10620568978	07.02.2019	2.499,87	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	11.03.2019	26.02.2019	2.499,87	OP	696	06.03.2019	2.499,87
10356	90	28.02.2019	10620568977	07.02.2019	3.375,29	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	11.03.2019	26.02.2019	3.375,29	OP	699	06.03.2019	3.375,29
10357	91	28.02.2019	10620568980	07.02.2019	1.079,79	E-ON ENERGIE	gaz	EXPLOATARE	JEOGEAN IOAN	30	11.03.2019	26.02.2019	1.079,79	op	738	13.03.2019	1.079,79
10358	92	28.02.2019	7719362940	25.02.2019	1.810,31	POLARIS HOLDING	gunoi	EXPLOATARE	JEOGEAN IOAN	30	25.02.2019	28.02.2019	1.810,31				
10359		4.3.2019	3099	28.2.2019	33.850,45	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	29.4.2019	4.3.2019	33.850,45	OP		23.4.2019	33.850,45
10360		7.3.2019	0003378	6.3.2019	137.629,09	GDO-MOV Impex	Lucrari modernizare dormit	Exploatare	Calugar Gavril	60	5.5.2019	7.3.2019	137.629,09	OP		28/5/2019	137.629,09
10361		7.3.2019	190025889	5.3.2019	1.003,47	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	15.3.2019	7.3.2019	1.003,47	OP		13.3.2019	1.003,47
10362		7.3.2019	2118	28.2.2019	37.033,16	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.4.2019	7.3.2019	37.033,16	OP		23.4.2019	37.033,16
10363		11.3.2019	110005430828	7.3.2019	1.618,65	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	22.3.2019	11.3.2019	1.618,65	OP		20.3.2019	1.618,65
10364		11.3.2019	110004530830	7.3.2019	1.419,14	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	22.3.2019	11.3.2019	1.419,14	OP		20.3.2019	1.419,14
10365		12.3.2019	1903279	6.3.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	5.5.2019	12.3.2019	257,04	OP		3.5.2019	257,04
10366		12.3.2019	5953	5.3.2019	2.100,07	Mirror Group Print srl	Tipizate	Exploatare	Clenci Cristiana	60	4.5.2019	12.3.2019	2.100,07	OP		3.5.2019	2.100,07
10367		12.3.2019	105816	4.3.2019	2.863,14	Market Impex	Unsoare	Exploatare	Clenci Cristiana	30	3.4.2019	12.3.2019	2.863,14	OP		26.3.2019	2.863,14
10368		12.3.2019	0000792	6.3.2019	3.998,40	General Oltenia	Capsule Termosensibile	Exploatare	Clenci Cristiana	30	5.4.2019	12.3.2019	3.998,40	OP		26.3.2019	3.998,40
10369		12.3.2019	524	28.2.2019	14.502,20	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.4.2019	12.3.2019	14.502,20	OP		23.4.2019	14.502,20
10370		12.3.2019	605	28.2.2019	1.554,45	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.4.2019	12.3.2019	1.554,45	OP		23.4.2019	1.554,45
10371		12.3.2019	606	28.2.2019	3.744,87	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.4.2019	12.3.2019	3.744,87	OP		23.4.2019	3.744,87
10372		14.3.2019	198571956	6.3.2019	24.861,79	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.3.2019	14.3.2019	24.861,79	OP		20.3.2019	24.861,79
10373	95	04.03.2019	272	27.02.2019	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	27.04.2019	28.02.2019	11.641,34	op	1670	25.04.2019	11.641,34
10374	97	04.03.2019	256	21.02.2019	3.880,45	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JEOGEAN IOAN	60	21.04.2019	27.02.2019	3.880,45				
10375	99	06.03.2019	20432	28.02.2019	76,23	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	7	07.03.2019	05.03.2019	76,23	op	733/734	13.03.2019	76,23
10376	100	06.03.2019	11244	28.02.2019	19.473,09	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	28.04.2019	04.03.2019	19.473,09	OP	1310/1311	24.04.2019	19.473,09
10377	101	06.03.2019	2107	28.02.2019	35.466,31	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	28.04.2019	01.03.2019	35.466,31	OP	16511305	23.4.2019	35.466,31
10378	102	06.02.2019	11180	20.02.2019	32.156,48	Atelierele Grivita	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	20.04.2019	05.03.2019	32.156,48	op	616	21.05.2016	32.156,48
10379	103	06.03.2019	11179	20.02.2019	30.305,42	Atelierele Grivita	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	20.04.2019	05.03.2019	30.305,42	op	616	21.05.2019	30.305,42
10380	104	06.03.2019	1024335	19.02.2019	7.088,90	AQUASERV	apa	EXPLOATARE	AVRAM FLORIN	15	08.03.2019	05.03.2019	7.088,90				
10381	105	12.03.2019	966010	28.02.2019	1.631,73	SALUBRISERV	gunoi	EXPLOATARE	AVRAM FLORIN	30	28.03.2019	11.03.2019	1.631,73	OP	1024/1025	02.04.2019	1.631,73
10382	106	12.03.2019	10135945101	28.02.2019	69.372,50	ENGIE	gaz	EXPLOATARE	DOLCU ION	30	28.03.2019	11.03.2019	69.372,50	OP	917	20.03.2019	69.372,50
10383	107	12.03.2019	520	28.02.2019	133.571,34	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	28.04.2019	11.03.2019	133.571,34	OP	520	23.04.2019	133.571,34
10384	108	12.03.2019	522	28.02.2019	5.580,60	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	28.04.2019	11.03.2019	5.580,60	OP	522	23.04.2019	5.580,60
10385	109	12.03.2019	30000377	28.02.2019	-11.792,90	ELECTROPUTERE	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	30	28.03.2019	11.03.2019	-11.792,90				
10386	110	12.03.2019	30000378	28.02.2019	8.092,00	ELECTROPUTERE	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	30	28.03.2019	11.03.2019	8.092,00				
10387	111	13.03.2019	8	07.03.2019	12.990,04	PROGRESUL PROFI	MATERIALE CALE	EXPLOATARE	AVRAM FLORIN	60	07.05.2019	08.03.2019	12.990,04	OP	1359	03.05.2019	12.990,04
10388	112	13.03.2019	198571954	06.03.2019	1.321,01	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	16.03.2019	12.03.2019	1.321,01	OP	916	20.03.2019	1.321,01
10389	113	13.03.2019	1,10005E+11	07.03.2019	451,54	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	22.03.2019	12.03.2019	451,54	OP	913	20.03.2019	451,54
10390	115	14.03.2019	22107328	28.02.2019	360,01	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	30	26.03.2019	14.03.2019	360,01	OP	918	20.03.2019	360,01
10391	116	14.03.2019	5452067426	12.03.2019	10.319,67	CNCF CFR	ENERGIE ELECTRICA	EXPLOATA	DOLCU ION	30	12.04.2019	14.03.2019	10.319,67				
10392		19.3.2019	026303	18.3.2019	1.844,50	CNCIR	Inspectie mecanisme ridic	Exploatare	Calugar Gavril	15	2.4.2019	19.3.2019	1.844,50	OP		26.3.2019	1.844,50
10393		21.3.2019	478940	19.3.2019	716,36	Ambient	Nisip	Exploatare	Clenci Cristiana	30	18.4.2019	21.3.2019	716,36	OP		26.3.2019	716,36
10394			124732	14.02.2019	197,58	Afer Buc	Autorizari	Exploatare	Barla Irina				197,58				
10395			124467	07.02.2019	990,15	Afer Buc	Autorizari	Exploatare	Barla Irina				990,15				
10396			124466	07.02.2019	198,03	Afer Buc	Autorizari	Exploatare	Barla Irina				198,03				
10397			124283	05.02.2019	3.352,48	Afer Buc	Autorizari	Exploatare	Barla Irina				3.352,48				
10398			124389	06.02.2019	395,82	Afer Buc	Autorizari	Exploatare	Barla Irina				395,82				
10399			124884	18.02.2019	282,24	Afer Buc	Autorizari	Exploatare	Barla Irina				282,24				
10400			124555	11.02.2019	1.072,62	Afer Buc	Autorizari	Exploatare	Barla Irina				1.072,62				
10401			125447	28.02.2019	198,46	Afer Buc	Autorizari	Exploatare	Barla Irina				198,46				
10402			125448	28.02.2019	283,51	Afer Buc	Autorizari	Exploatare	Barla Irina				283,51				
10403			37	01.02.2019	140,00	Artemiza	Depasari	Exploatare	Barla Irina				140,00				
10404			3585	04.02.2019	13.577,20	Astru Grup	Salubrizare	Exploatare	Barla Irina				13.577,20				
10405			3582	04.02.2019	4.323,15	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.323,15				
10406			3581	04.02.2019	1.834,86	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.834,86				
10407			3580	04.02.2019	2.283,05	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.283,05				
10408			3579	04.02.2019	392,53	Astru Grup	Salubrizare	Exploatare	Barla Irina				392,53				
10409			3578	04.02.2019	2.848,30	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.848,30				
10410			921214	01.02.2019	22.062,60	BCR	Tr Valori	Exploatare	Barla Irina				22.062,60				

10411		924201	21.02.2019	23.615,55	BCR	Tr Valori	Exploatare	Barla Irina				23.615,55						
10412		559	27.02.2019	498,02	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				498,02						
10413		558	27.02.2019	697,94	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				697,94						
10414		556	27.02.2019	271,32	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				271,32						
10415		549	27.02.2019	176,72	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				176,72						
10416		544	27.02.2019	247,52	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				247,52						
10417		543	27.02.2019	142,80	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				142,80						
10418		542	27.02.2019	270,13	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				270,13						
10419		539	27.02.2019	435,54	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				435,54						
10420		538	27.02.2019	23,80	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				23,80						
10421		554	27.02.2019	4.470,83	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				4.470,83						
10422		555	27.02.2019	71,40	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				71,40						
10423		551	27.02.2018	17,85	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				17,85						
10424		557	27.02.2019	626,54	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				626,54						
10425		550	27.02.2019	89,25	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				89,25						
10426		545	27.02.2019	740,78	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				740,78						
10427		541	27.02.2019	781,24	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				781,24						
10428		535	27.02.2019	1.393,49	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				1.393,49						
10429		560	27.02.2019	378,42	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				378,42						
10430		552	27.02.2019	160,65	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				160,65						
10431		548	27.02.2019	709,24	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				709,24						
10432		534	27.02.2019	2.013,48	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina				2.013,48						
10433		21900034	12.02.2019	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00						
10434		21900033	12.02.2019	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00						
10435		8791	05.02.2019	1.680,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				1.680,00						
10436		5200151559	20.02.2019	83.920,64	CNCFR	Chirie	Exploatare	Barla Irina				83.920,64						
10437		5200141879	21.02.2019	116,73	CNCFR	Gunoi	Exploatare	Barla Irina				116,73						
10438		5200141834	21.02.2019	1.699,85	CNCFR	Apa	Exploatare	Barla Irina				1.699,85						
10439		5200141867	21.02.2019	3.395,35	CNCFR	Canal	Exploatare	Barla Irina				3.395,35						
10440		10222253107	07.02.2019	5.047,09	E ON Energie	Gaz	Exploatare	Barla Irina				5.047,09						
10441		10222253108	07.02.2019	2.011,43	E ON Energie	Gaz	Exploatare	Barla Irina				2.011,43						
10442		192130961	06.02.2019	2.029,69	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.029,69						
10443		194471243	15.02.2019	399,57	Electrica Furnizare	Energie	Exploatare	Barla Irina				399,57						
10444		192135152	15.02.2019	2.997,96	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.997,96						
10445		192136254	19.02.2019	1.099,70	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.099,70						
10446		196885163	14.02.2019	1.078,99	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.078,99						
10447		190021662	23.02.2019	1.233,43	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.233,43						
10448		193538647	25.02.2019	545,06	Electrica Furnizare	Energie	Exploatare	Barla Irina				545,06						
10449		10609406968	28.02.2019	603,20	Engie	Gaz	Exploatare	Barla Irina				603,20						
10450		342585	05.02.2019	13,38	Gospodaria Comunala	Apa	Exploatare	Barla Irina				13,38						
10451		52376	22.02.2019	5.824,30	Informatica Feroviara	Extindere Retea	Exploatare	Barla Irina				5.824,30						
10452		183	05.02.2019	499,90	Intermedica HS	Serv Medicale	Exploatare	Barla Irina				499,90						
10453		7719362973	25.02.2019	197,54	Polaris	Gunoi	Exploatare	Barla Irina				197,54						
10454		1485	05.02.2019	60,00	Primaria Unirea	Gunoi	Exploatare	Barla Irina				60,00						
10455		5090043743	14.02.2019	83,30	Sdee Transilvania	Racord	Exploatare	Barla Irina				83,30						
10456		512	08.02.2019	1.159,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				1.159,00						
10457		515	08.02.2019	934,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				934,00						
10458		514/1	08.02.2019	488,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				488,00						
10459		513	08.02.2019	2.498,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				2.498,00						
10460		2141910	28.02.2019	84,00	Tega	Gunoi	Exploatare	Barla Irina				84,00						
10461		201950091	08.02.2019	23.334,60	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				23.334,60						
10462		201950051	04.02.2019	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina				84,37						
10463		2169	20.02.2019	1.886,98	T-SOFT	Serv Informatice	Exploatare	Barla Irina				1.886,98						
10464		345207520	20.02.2019	47,48	Vodafone	Telefon	Exploatare	Barla Irina				47,48						
10465		36	01.02.2019	140,00	Artemiza	Depasari	Exploatare	Barla Irina				140,00						
10466		160	21.02.2019	56,90	As Harmanului	Intretinere	Exploatare	Barla Irina				56,90						

10467			3583	04.02.2019	3.390,02	Astru Grup	Salubrizare	Exploatare	Barla Irina										3.390,02				
10468			1805	13.02.2019	119,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina										119,00				
10469			8041661	28.02.2019	921,22	Brai Cata	Gunoi	Exploatare	Barla Irina										921,22				
10470			1767385	01.02.2019	383,68	Centru Soft Pro	GPS	Exploatare	Barla Irina										383,68				
10471			28/2/19	28.02.2019	594,00	CN Posta	Timbre	Exploatare	Barla Irina										594,00				
10472			479	13.02.2019	310,00	Complex Select Book	Deplasari	Exploatare	Barla Irina										310,00				
10473			474	13.02.2019	310,00	Complex Select Book	Deplasari	Exploatare	Barla Irina										310,00				
10474			478	13.02.2019	310,00	Complex Select Book	Deplasari	Exploatare	Barla Irina										310,00				
10475			190013780	06.02.2019	5.568,94	Electrica Furnizare	Energie	Exploatare	Barla Irina										5.568,94				
10476			190021660	23.02.2019	308,81	Electrica Furnizare	Energie	Exploatare	Barla Irina										308,81				
10477			40018	13.02.2019	235,03	Euro Hotels	Deplasari	Exploatare	Barla Irina										235,03				
10478			40018	13.02.2019	1,97	Euro Hotels	Deplasari	Exploatare	Barla Irina										1,97				
10479			18556	04.02.2019	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina										36,00				
10480			5410	19.02.2019	832,02	GM& Acomodatione	Deplasari	Exploatare	Barla Irina										832,02				
10481			5410	19.02.2019	7,98	GM& Acomodatione	Deplasari	Exploatare	Barla Irina										7,98				
10482			5409	19.02.2019	832,02	GM& Acomodatione	Deplasari	Exploatare	Barla Irina										832,02				
10483			5409	19.02.2019	7,98	GM& Acomodatione	Deplasari	Exploatare	Barla Irina										7,98				
10484			53	22.02.2019	42.998,82	IMI IULI Construct	Alte Rep Scad	Exploatare	Barla Irina										42.998,82				
10485			52380	28.02.2019	87,35	Informatica Feroviara	Energie	Exploatare	Barla Irina										87,35				
10486			19020787	18.02.2019	286,15	Motors Management	Rep Auto	Exploatare	Barla Irina										286,15				
10487			19020668	12.02.2019	2.416,58	Motors Management	Rep Auto	Exploatare	Barla Irina										2.416,58				
10488			10558	04.02.2019	1.596,28	Pro Soft	Apa	Exploatare	Barla Irina										1.596,28				
10489			10561	04.02.2019	749,70	Pro Soft	Parcare	Exploatare	Barla Irina										749,70				
10490			10553	04.02.2019	27.405,97	Pro Soft	Chirie	Exploatare	Barla Irina										27.405,97				
10491			10719	15.02.2019	16.124,99	Pro Soft	Gaz	Exploatare	Barla Irina										16.124,99				
10492			10726	21.02.2019	1.926,06	Pro Soft	Apa	Exploatare	Barla Irina										1.926,06				
10493			668	01.02.2019	600,00	Prospre Vacante	Deplasari	Exploatare	Barla Irina										600,00				
10494			15002759	06.02.2019	73,67	RCS RDS	Abonamente	Exploatare	Barla Irina										73,67				
10495			8085533	06.02.2019	2.766,75	Sicaro	Rep Auto	Exploatare	Barla Irina										2.766,75				
10496			5268	21.02.2019	180,00	SPN Isabasoiu	Certificare	Exploatare	Barla Irina										180,00				
10497			50004996	31.01.2019	251,72	ECO-CSIK	CHIRIE CONTAINER, LUNA I	Exploatare	Doamna Elena										251,72				
10498			192134079	12.02.2019	30.636,68	AFEE HARGHITA	ENERGIE ELECTRICA LUNA I	Exploatare	Doamna Elena										30.636,68				
10499			609/354	26.02.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30				
10500			630/355	26.02.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30				
10501			611/356	26.02.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30				
10502			612/357	26.02.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30				
10503			613/358	26.02.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30				
10504			614/359	26.02.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30				
10505			600	28.02.2019	2.147,08	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena										2.147,08				
10506			603	28.02.2019	5.584,42	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena										5.584,42				
10507			22830	30.01.2019	889,81	SNTFM CZM BRASOV-REMIZA T	EN ELECTRICA, APA MOTOR	Exploatare	Doamna Elena										889,81				
10508			10620568979	07.02.2019	3.872,12	E-ON ENERGIE	GAZE NATURALE, IANUARIE	Exploatare	Doamna Elena										3.872,12				
10509			15479	19.02.2019	13.982,12	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena										13.982,12				
10510			7719362972	25.02.2019	395,12	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZIT	Exploatare	Doamna Elena										395,12				
10511			21845	25.02.2019	9.297,77	SNTFM CZM BRASOV-REMIZA T	REMIZARI, INTR-IES, VERIFI	Exploatare	Doamna Elena										9.297,77				
10512			601	28.02.2019	3.949,76	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena										3.949,76				
10513			604	28.02.2019	10.305,25	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena										10.305,25				
10514			11245	28.02.2019	7.762,98	UNIFAST	SALUBRIZ.RE Z 6100 (REGIO	Exploatare	Doamna Elena										7.762,98				
10515			17/DIV286	27.07.2017	4.143,58	CAROMET	REPAR. OSIE LE: seria 55976	Exploatare	Doamna Elena										4.143,58				
10516			2938/1596	01.02.2019	27,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										27,70				
10517			18552	04.02.2019	18,00	GILOP ITP	DESCARCARE CARD SOFER	Exploatare	Doamna Elena										18,00				
10518			3326/1827	05.02.2019	55,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										55,40				
10519			78	05.02.2019	128,00	OMV PETROM MARKETING	2 TRECERI POD FETESTI	Exploatare	Doamna Elena										128,00				
10520			21839	07.02.2019	704,11	SNTFM CZM BRASOV-PII SIGHIS	VERIFICARI TEHNICE, REMIZ	Exploatare	Doamna Elena										704,11				
10521			1009231	11.02.2019	68,00	CENTRUL DE SUDUA	LUCRARI SUDURA (SUDARE	Exploatare	Doamna Elena										68,00				
10522			112019	12.02.2019	43.197,00	CFR SCRL	AVARIERE RE 1007 - FUIRT	Exploatare	Doamna Elena										43.197,00				

10523			52992	12.02.2019	40.010,33	COMPANIA APA	APA RECE, LUNA IANUARIE	Exploatare	Doamna Elena					40.010,33						
10524			2995	13.02.2019	171,00	FIN-LUX	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena					171,00						
10525			15475	14.02.2019	495,80	SNTFM CZM TIMISOARA-DEP SI	VERIF.TEHNICE, REMIZARI,	Exploatare	Doamna Elena					495,80						
10526			124850	15.02.2019	2.894,37	AFER	Prelungire valabilitate agre	Exploatare	Doamna Elena					2.894,37						
10527			4584/2508	15.02.2019	21,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					21,90						
10528			1009252	18.02.2019	69,57	CENTRUL DE SUDUA	LUCRARI SUDURA (SUDARE	Exploatare	Doamna Elena					69,57						
10529			5111/2784	20.02.2019	13,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					13,60						
10530			5407/2965	22.02.2019	119,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					119,60						
10531			39442866	22.02.2019	64,28	URGENT CARGUS	CURIERAT	Exploatare	Doamna Elena					64,28						
10532			5893/3268	27.02.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					6,30						
10533			1432	27.02.2019	80,00	SIPETROCOM	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena					80,00						
10534			523	28.02.2019	5.984,58	11 FRANGERS	SALUBRIZ.RAME ELECTRICE	Exploatare	Doamna Elena					5.984,58						
10535			8041587	28.02.2019	1.792,95	BRAI-CATA	CH.CONTAINER,COLECT.TR	Exploatare	Doamna Elena					1.792,95						
10536			10315039318	28.02.2019	165.713,46	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena					165.713,46						
10537			10315039340	28.02.2019	5.984,13	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena					5.984,13						
10538			599	28.02.2019	5.434,54	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena					5.434,54						
10539			602	28.02.2019	14.003,98	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena					14.003,98						
10540		22.3.2019	7000197859	20.3.2019	3.613,44	L'Intesa Promotive	Filtre ulei,aer	Exploatare	Clenci Cristiana	30	19.4.2019	22.3.2019		3.613,44	OP			19.4.2019		3.613,44
10541	117	18,03,2019	521	28,02,2019	20.766,93	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	28,04,2019	13,03,2019		20.766,93	OP	521		23,04,2019		20766,93
10542	118	19,03,2019	11	12,03,2019	4.165,00	PROGRESUL PROFI	MATERIALE	EXPLOATARE	DOLCU ION	60	12,05,2019	19,03,2019		4.165,00	OP	1606		22,05,2019		4.165,00
10543	119	19,03,2019	194480761	05,03,2019	7.110,50	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	15,03,2019	18,03,2019		7.110,50						
10544	120	19,03,2019	284	14,03,2019	7.760,89	ENGINEERING BUSINESS	MATERIALE	EXPLOATARE	AVRAM FLORIN	60	14,05,2019	15,03,2019		7.760,89	OP	1708		23,05,2019		7.760,89
10545	121	20,03,2019	5452067425	12,03,2019	6.948,97	CNCF CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	12,04,2019	15,03,2019		6.948,97						
10546	123	20,03,2019	526	06,03,2019	4.814,60	11 FRANGERS	gunoi	EXPLOATARE	DOLCU ION	30	06,04,2019	20,03,2019		4.814,60	OP	1030		02,04,2019		4.814,60
10547	124	22,03,2019	10520975144	06,03,2019	795,03	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	05,04,2019	21,03,2019		795,03	OP	1037		02,04,2019		795,03
10548		25.3.2019	10520975137	6.3.2019	509,22	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.4.2019	25.3.2019		509,22	OP			2.4.2019		509,22
10549		25.3.2019	10520975138	6.3.2019	37.091,26	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.4.2019	25.3.2019		37.091,26	OP			2.4.2019		37.091,26
10550		25.3.2019	10520975140	6.3.2019	578,42	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.4.2019	25.3.2019		578,42	OP			2.4.2019		578,42
10551		25.3.2019	10520975146	6.3.2019	7.232,30	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.4.2019	25.3.2019		7.232,30	OP			2.4.2019		7.232,30
10552		25.3.2019	1086167	21.3.2019	2.052,75	Unitel	Frecventmetru TTI-TF930	Exploatare	Clenci Cristiana	15	5.4.2019	25.3.2019		2.052,75	OP			26.3.2016		2.052,75
10553		27.3.2019	487	22.3.2019	23.515,90	My Troy	Lucrari bransare apa	Exploatare	Calugar Gavril	30	21.4.2019	27.3.2019		23.515,90	OP			23.4.2019		23.515,90
10554		28.3.2019	22559	25.3.2019	5.087,15	SNTFM	Cazare personal locomotiva	Exploatare	Calugar Gavril	30	24.4.2019	28.3.2019		5.087,15						
10555		28.3.2019	22348	11.3.2019	4.511,78	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	10.4.2019	28.3.2019		4.511,78						
10556		28.3.2019	16882	27.3.2019	2.382,41	Electric Com 3M	Materiale electrice	Exploatare	Clenci Cristiana	30	26.4.2019	28.3.2019		2.382,41	OP			19.4.2019		2.382,41
10557		28.3.2019	1903872	22.3.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	21.5.2019	28.3.2019		257,04	OP			3.5.2019		257,04
10558		28.3.2019	1904084	26.3.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	25.5.2019	28.3.2019		257,04	OP			3.5.2019		257,04
10559		29.3.2019	19000118	27.3.2019	60.161,82	Reloc	Piese lipsa/degradate EGM	Exploatare	Calugar Gavril	60	26.5.2019	29.3.2019		60.161,82	OP			13.6.2019		60.161,82
10560	127	25,03,2019	283	14,03,2019	3.880,45	ENGINEERING BUSINESS	MATERIALE	EXPLOATARE	JEOGEAN IOAN	60	14,05,2019	20,03,2019		3.880,45	OP	1708		23,05,2019		3.880,45
10561	128	26,03,2019	10520975141	06,03,2019	3.517,95	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	05,04,2019	25,03,2019		3.517,95	OP	1036		02,04,2019		3.517,95
10562	129	26,03,2019	10520975142	06,03,2019	1.928,00	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	05,04,2019	25,03,2019		1.928,00	OP	1035		02,04,2019		1.928,00
10563	131	27,03,2019	90092	12,03,2019	2.960,13	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	27,03,2019	26,03,2019		2.960,13	OP	1031		02,04,2019		2.960,13
10564	132	27,03,2019	10123603178	11,01,2019	63,63	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	04,03,2019	27,03,2019		63,63	OP	1033		02,04,2019		63,63
10565	133	28,03,2019	10520975139	06,03,2019	6.438,39	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06,03,2019	28,03,2019		6.438,39	OP	1034		02,04,2019		6.438,39
10566	134	28,03,2019	10520975145	06,03,2019	4.167,63	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06,03,2019	28,03,2019		4.167,63	OP	1032		02,04,2019		4.167,63
10567	135	28,03,2019	3525	26,03,2019	10.591,00	TEHMIN	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	26,05,2019	28,03,2019		10.591,00	op	617		21,06,2019		10.591,00
10568	136	29,03,2019	7719372657	20,03,2019	1.810,31	POLARIS HOLDING	GUNOI	EXPLOATARE	JEOGEAN IOAN	30	20,04,2019	20,05,2019		1.810,31						
10569		2.4.2019	3221	31.3.2019	37.477,29	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	30.5.2019	2.4.2019		37.477,29	OP			19.6.2019		37.477,29
10570		4.4.2019	105927	2.4.2019	19.237,54	Market Impex	Pompa apa,compresor ADH	Exploatare	Clenci Cristiana	30	2.5.2019	4.4.2019		19.237,54	OP			19.4.2019		19.237,54
10571		4.4.2019	01879	3.4.2019	5.425,21	Alton Group	Furtun PSI, hidranti	Exploatare	Clenci Cristiana	30	3.5.2019	4.4.2019		5.425,21	OP			19.4.2019		5.425,21
10572		5.4.2019	10492	4.4.2019	4.760,00	Behr	Reparare radiator	Exploatare	Calugar Gavril	30	4.5.2019	5.4.2019		4.760,00	OP			19.4.2019		4.760,00
10573	137	02,04,2019	1048545	19,03,2019	4.025,02	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08,04,2019	02,04,2019		4.025,02	op	1071		11,04,2019		4.025,02
10574	138	02,04,2019	11339	25,03,2019	37.034,82	ATELIERELE GRIVITA	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	25,05,2019	02,04,2019		37.034,82	op	631		24,05,2019		37.034,82
10575	139	04,04,2019	1475	01,04,2019	86.216,69	FRIREP	REPARATII PIESE	EXPLOATARE	DOLCU ION	60	01,06,2019	02,04,2019		86.216,69						
10576	140	04,04,2019	2128	31,03,2019	41.158,77	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31,03,2019	03,04,2019		41.158,77	op	2007/2008		01,07,2019		41.158,77
10577	141	05,04,2019	2653	20,03,2019	4.234,82	SCCF	LUCRARI LINII	EXPLOATARE	DOLCU ION	60	20,05,2019	04,04,2019		4.234,82	OP	1605/1607		22,05,2019		4.234,82
10578		9.4.2019	2138	31.3.2019	51.622,44	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	30.5.2019	9.4.2019		51.622,44	OP			1.7.2019		51.622,44

10579		9.4.2019	190037396	4.4.2019	1.451,33	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	14.4.2019	9.4.2019	1.451,33	OP		19.4.2019	1.451,33
10580		9.4.2019	3532	5.4.2019	6.236,79	Tehmin-Brasov	Reparatie module Desiro	Exploatare	Calugar Gavril	30	5.5.2019	9.4.2019	6.236,79	OP		21.5.2019	6.236,79
10581		9.4.2019	3533	5.4.2019	7.788,55	Tehmin-Brasov	Reparatie tractoare E/P	Exploatare	Calugar Gavril	30	5.5.2019	9.4.2019	7.788,55	OP		21.5.2019	7.788,55
10582		9.4.2019	3020	9.4.2019	1.832,60	Adm Nat Apele Romane	Analize ape uzate	Exploatare	Calugar Gavril	30	9.5.2019	9.4.2019	1.832,60	OP		19.4.2019	1.832,60
10583		10.4.2019	110004576440	8.4.2019	1.642,11	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	23.4.2019	10.4.2019	1.642,11	OP		19.4.2019	1.642,11
10584		10.4.2019	110004576442	8.4.2019	1.419,14	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	23.4.2019	10.4.2019	1.419,14	OP		19.4.2019	1.419,14
10585		11.4.2019	7301722	4.4.2019	22.789,81	Remarul 16 Februarie	Inlocuire piese lipsa Desiro	Exploatare	Calugar Gavril	60	3.6.2019	11.4.2019	22.789,81	OP		3.9.2019	22.789,81
10586		11.4.2019	1905060	8.4.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	7.6.2019	11.4.2019	257,04	OP		31/5/2019	257,04
10587		12.4.2019	105963	10.4.2019	1.594,60	Market Impex	Garnituri chiuloasa,culbuto	Exploatare	Clenci Cristiana	30	10.5.2019	12.4.2019	1.594,60	OP		25.4.2019	1.594,60
10588	143	09,04,2019	527	31,03,2019	148.094,45	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,05,2019	08,04,2019	148.094,45	op	1996/2000	01,07,2019	148.094,45
10589	144	09,04,2019	529	31,03,2019	6.034,84	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,05,2019	08,04,2019	6.034,84	op	1996/2000	01,07,2019	6.034,84
10590	145	09,04,2019	11250	31,03,2019	22.448,77	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	31,05,2019	03,04,2019	22.448,77	op	2003/2005	01,07,2019	22.448,77
10591	146	10,04,2019	7301697	29,03,2019	2.039,80	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	29,05,2019	10,04,2019	2.039,80	OP	1075	19,08,2019	2.039,80
10592	147	10,04,2019	7301704	29,03,2019	3.146,34	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	29,05,2019	10,04,2019	3.146,34	OP	1075	19,08,2019	3.146,34
10593	148	10,04,2019	2628	29,03,2019	5.990,65	SCCF	LUCRARI LINII	EXPLOATARE	DOLCU ION	60	29,05,2019	10,04,2019	5.990,65	op	1698/1699	31,05,2019	5.990,65
10594	149	10,04,2019	6150	04,04,2019	1.777,86	MIRROR GROUP PRINT	MATERIALE	EXPLOATARE	DOLCU ION	60	04,06,2019	10,04,2019	1.777,86	op	1696/1697	31,05,2019	1.777,86
10595	150	11,04,2019	7301703	29,03,2019	3.927,36	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	29,05,2019	11,04,2019	3.927,36	OP	7075	20,08,2019	3.927,36
10596	151	11,04,2019	969253	28,03,2019	1.928,56	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,04,2019	11,04,2019	1.928,56	op	1255/1256	19,04,2019	1.928,56
10597	152	11,04,2019	20435	29,03,2019	70,37	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	7	07,04,2019	11,04,2019	70,37	op	1253/1254	19,04,2019	70,37
10598	153	11,04,2019	10609516935	31,03,2019	55.060,79	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	02,05,2019	11,04,2019	55.060,79	op	1250	19,04,2019	55.060,79
10599		15.4.2019	607	31.3.2019	5.671,15	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.5.2019	15.4.2019	5.671,15	OP		1.7.2019	5.671,15
10600		15.4.2019	531	31.3.2019	15.905,64	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.5.2019	15.4.2019	15.905,64	OP		1.7.2019	15.905,64
10601		17.4.2019	105989	16.4.2019	10.460,10	Market Impex	Electrovalve	Exploatare	Clenci Cristiana	30	16.5.2019	17.4.2019	10.460,10	OP		25.4.2019	10.460,10
10602		17.4.2019	1900283	15.4.2019	6.354,60	Novatech	Cricuri hidraulice	Exploatare	Posa Vasile	30	15.5.2019	17.4.2019	6.354,60	OP		25.4.2019	6.354,60
10603		18.4.2019	1905785	16.4.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	15.6.2019	18.4.2019	257,04	OP		31/5/2019	257,04
10604			50005264	28.02.2019	227,36	ECO-CSIK	CHIRIE CONTAINER, LUNA F	Exploatare	Doamna Elena				227,36				
10605			4139	01.03.2019	9.116,35	SGPI SECURITY FORCE	PAZA, FEBRUARIE 2019	Exploatare	Doamna Elena				9.116,35				
10606			27090	04.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE URDEA DUMITRU	Exploatare	Doamna Elena				500,00				
10607			27091	04.03.2019	499,99	PROIECT CONSULTING-HOTEL E	CAZARE NOGHI GABRIEL-D	Exploatare	Doamna Elena				499,99				
10608			27123	11.03.2019	499,99	PROIECT CONSULTING-HOTEL E	CAZARE NOGHI GABRIEL-D	Exploatare	Doamna Elena				499,99				
10609			27124	11.03.2019	499,99	PROIECT CONSULTING-HOTEL E	CAZARE URDEA DUMITRU	Exploatare	Doamna Elena				499,99				
10610			192142185	12.03.2019	27.469,80	AFFE HARGHITA	ENERGIE ELECTRICA LUNA F	Exploatare	Doamna Elena				27.469,80				
10611			22350	12.03.2019	1.356,42	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL IANUAR	Exploatare	Doamna Elena				1.356,42				
10612			117	14.03.2019	7.996,20	II FLOREA FLAVIUS-FLORIN	REPAR.ACOPERIS POST TRA	Exploatare	Doamna Elena				7.996,20				
10613			27179	19.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE URDEA DUMITRU	Exploatare	Doamna Elena				375,00				
10614			904/520	20.03.2019	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
10615			905/521	20.03.2016	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
10616			906/522	20.03.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
10617			907/523	20.03.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
10618			27200	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE NOGHI GABRIEL-D	Exploatare	Doamna Elena				375,00				
10619			609	31.03.2019	8.627,81	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				8.627,81				
10620			22107329	28.02.2019	129,13	APA CTTA	APA, LUNA FEBRUARIE 201	Exploatare	Doamna Elena				129,13				
10621			27093	05.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE SZAKACI MARTIN	Exploatare	Doamna Elena				500,00				
10622			27094	05.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE ALECUSAN SILVIU	Exploatare	Doamna Elena				500,00				
10623			27095	05.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE SIRBU VASILE CRIS	Exploatare	Doamna Elena				500,00				
10624			27098	05.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE HALALAI MARCEL	Exploatare	Doamna Elena				500,00				
10625			10520975143	06.03.2019	4.412,08	E-ON ENERGIE	GAZE NATURALE, FEBRUAR	Exploatare	Doamna Elena				4.412,08				
10626			27129	11.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE ALECUSAN SILVIU	Exploatare	Doamna Elena				500,00				
10627			27135	12.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE HALALAI MARCEL	Exploatare	Doamna Elena				500,00				
10628			27136	12.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE SIRBU VASILE CRIS	Exploatare	Doamna Elena				500,00				
10629			27137	12.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE SZAKACI MARTIN	Exploatare	Doamna Elena				500,00				
10630			7719372690	20.03.2019	395,12	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZI	Exploatare	Doamna Elena				395,12				
10631			27197	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE SZAKACI MARTIN	Exploatare	Doamna Elena				375,00				
10632			27198	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE SIRBU VASILE CRIS	Exploatare	Doamna Elena				375,00				
10633			27199	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE HALALAI MARCEL	Exploatare	Doamna Elena				375,00				
10634			27201	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE ALECUSAN SILVIU	Exploatare	Doamna Elena				375,00				

10635		15532	22.03.2019	14.119,24	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena									14.119,24			
10636		610	31.03.2019	15.568,09	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena										15.568,09		
10637		11253	31.03.2019	8.061,09	UNIFAST	SALUBRIZ.RE Z 6100 (REGIO	Exploatare	Doamna Elena										8.061,09		
10638		825	25.02.2019	50,00	SPITALUL CLINIC CF. 1 WITTING	REEXAM.COMISIA CENTRALA	Exploatare	Doamna Elena										50,00		
10639		6187/3461	01.03.2019	45,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										45,30		
10640		4128	01.03.2019	25.741,70	SGPI SECURITY FORCE	PAZA LUNA FEBRUARIE 201	Exploatare	Doamna Elena										25.741,70		
10641		100	01.03.2019	100,00	SOFIA & CO. IMPEX	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena										100,00		
10642		112041	04.03.2019	431,97	CFR SCRL	AVARIERE RE 1007 - accide	Exploatare	Doamna Elena										431,97		
10643		27083	04.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE AVRAMESCU NECU	Exploatare	Doamna Elena										500,00		
10644		27084	04.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE MUNTEANU FLORI	Exploatare	Doamna Elena										500,00		
10645		27085	04.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE PINTEA GHEORGHE	Exploatare	Doamna Elena										500,00		
10646		21848	04.03.2019	870,12	SNTFM CZM BRASOV-PII SIGHIS	VERIFICARI TEHNICE, REMI	Exploatare	Doamna Elena										870,12		
10647		18836	05.03.2019	18,00	GILOP ITP	DESCARCARE CARD SOFER	Exploatare	Doamna Elena										18,00		
10648		1442	06.03.2019	80,00	SIPETROCOM	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena										80,00		
10649		6808/3817	07.03.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										6,30		
10650		2624	07.03.2019	6.735,70	CONSTRUCTII FERROVIARE MURE	LUCRARI DE INTRETINERE S	Exploatare	Doamna Elena										6.735,70		
10651		125843	11.03.2019	1.974,09	AFER	VIZA PERIODICA AUTORIZA	Exploatare	Doamna Elena										1.974,09		
10652		125953	11.03.2019	10,65	AFER	PRESTATIE INSPECTIE TEHN	Exploatare	Doamna Elena										10,65		
10653		7192/4024	12.03.2019	56,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										56,70		
10654		7193/4025	12.03.2019	34,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										34,00		
10655		5452067428	12.03.2019	54.138,73	CNCFR	ENERGIE ELECTRICA, IANUA	Exploatare	Doamna Elena										54.138,73		
10656		90728	12.03.2019	37.509,68	COMPANIA APA	APA RECE, LUNA FEBRUARI	Exploatare	Doamna Elena										37.509,68		
10657		27138	12.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE PINTEA GHEORGHE	Exploatare	Doamna Elena										500,00		
10658		27139	12.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE AVRAMESCU NECU	Exploatare	Doamna Elena										500,00		
10659		27140	12.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE MUNTEANU FLORI	Exploatare	Doamna Elena										500,00		
10660		93311	13.03.2019	826,69	COMPANIA APA	VIDANJARE CU AUTOSPECIA	Exploatare	Doamna Elena										826,69		
10661		17134	13.03.2019	120,00	IL CAPO TOUR	CAZARE MORAR MARIAN IC	Exploatare	Doamna Elena										120,00		
10662		1450	13.03.2019	80,00	SIPETROCOM	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena										80,00		
10663		7657/4274	15.03.2019	58,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										58,40		
10664		27164	18.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE PINTEA GHEORGHE	Exploatare	Doamna Elena										375,00		
10665		27165	18.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE MUNTEANU FLORI	Exploatare	Doamna Elena										375,00		
10666		27166	18.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE AVRAMESCU NECU	Exploatare	Doamna Elena										375,00		
10667		10038647	25.03.2019	1.134,00	LEROY MERLIN	RAFT MET 5POL90*40*180	Exploatare	Doamna Elena										1.134,00		
10668		21900099	26.03.2019	240,00	CENAFER	EVALUARE IN VEDEREA AU	Exploatare	Doamna Elena										240,00		
10669		8886/4949	27.03.2019	74,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena										74,30		
10670		2654	28.03.2019	7.585,57	CONSTRUCTII FERROVIARE MURE	LUCRARI DE INTRETINERE S	Exploatare	Doamna Elena										7.585,57		
10671		1443	28.03.2019	80,00	SIPETROCOM	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena										80,00		
10672		126881	29.03.2019	566,68	AFER	EXAMINARE IN VEDEREA A	Exploatare	Doamna Elena										566,68		
10673		530	31.03.2019	5.434,23	11 FRANGERS	SALUBRIZ.RAME ELECTRICE	Exploatare	Doamna Elena										5.434,23		
10674		10222033289	31.03.2019	106.290,81	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena										106.290,81		
10675		10222033311	31.03.2019	6.021,14	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PERIOA	Exploatare	Doamna Elena										6.021,14		
10676		608	31.03.2019	21.588,17	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena										21.588,17		
10677		125673	05.03.2019	197,49	Afer Buc	Autorizari	Exploatare	Barla Irina										197,49		
10678		125674	05.03.2019	197,49	Afer Buc	Autorizari	Exploatare	Barla Irina										197,49		
10679		125671	05.03.2019	789,95	Afer Buc	Autorizari	Exploatare	Barla Irina										789,95		
10680		126269	18.03.2019	3.627,66	Afer Buc	Autorizari	Exploatare	Barla Irina										3.627,66		
10681		126267	18.03.2019	623,51	Afer Buc	Autorizari	Exploatare	Barla Irina										623,51		
10682		126499	22.03.2019	537,72	Afer Buc	Autorizari	Exploatare	Barla Irina										537,72		
10683		126769	28.03.2019	396,00	Afer Buc	Autorizari	Exploatare	Barla Irina										396,00		
10684		126758	28.03.2019	198,00	Afer Buc	Autorizari	Exploatare	Barla Irina										198,00		
10685		22107330	11.03.2019	78,26	Apa Ctta	Apa	Exploatare	Barla Irina										78,26		
10686		3619	04.03.2019	3.925,93	Astru Grup	Salubrizari	Exploatare	Barla Irina										3.925,93		
10687		3617	04.03.2019	2.062,10	Astru Grup	Salubrizari	Exploatare	Barla Irina										2.062,10		
10688		3616	04.03.2019	351,84	Astru Grup	Salubrizari	Exploatare	Barla Irina										351,84		
10689		3615	04.03.2019	2.771,19	Astru Grup	Salubrizari	Exploatare	Barla Irina										2.771,19		
10690		3614	04.03.2019	12.297,82	Astru Grup	Salubrizari	Exploatare	Barla Irina										12.297,82		

10691		3618	04.03.2019	1.834,86	Astru Grup	Salubrizari	Exploatare	Barla Irina					1.834,86						
10692		928648	18.03.2019	21.901,95	BCR	Tr Valori	Exploatare	Barla Irina					21.901,95						
10693		21900064	08.03.2019	360,00	Cenafer	Examinari	Exploatare	Barla Irina					360,00						
10694		8824	04.03.2019	660,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina					660,00						
10695		5452067394	12.03.2019	23.885,25	CNCFR	Energie	Exploatare	Barla Irina					23.885,25						
10696		5200121618	20.03.2019	295,40	CNCFR	Def Chirie	Exploatare	Barla Irina					295,40						
10697		5200151884	25.03.2019	81.192,80	CNCFR	Chirie	Exploatare	Barla Irina					81.192,80						
10698		5200142406	23.03.2019	5.210,64	CNCFR	Gunoii	Exploatare	Barla Irina					5.210,64						
10699		5200142358	23.03.2019	25.637,37	CNCFR	Gaz	Exploatare	Barla Irina					25.637,37						
10700		5200142450	23.03.2019	2.350,51	CNCFR	Centr Term	Exploatare	Barla Irina					2.350,51						
10701		5200142310	23.03.2019	6.270,61	CNCFR	Canal	Exploatare	Barla Irina					6.270,61						
10702		5200142249	23.03.2019	4.974,73	CNCFR	Apa	Exploatare	Barla Irina					4.974,73						
10703		506493550	20.03.2019	83,30	Delgaz	Bransament	Exploatare	Barla Irina					83,30						
10704		10321924648	06.03.2019	1.525,02	E.ON Energie	Gaz	Exploatare	Barla Irina					1.525,02						
10705		10321924647	06.03.2019	3.183,88	E.ON Energie	Gaz	Exploatare	Barla Irina					3.183,88						
10706		196892993	14.03.2019	903,90	Electrica Furnizare	Energie	Exploatare	Barla Irina					903,90						
10707		194486843	15.03.2019	557,03	Electrica Furnizare	Energie	Exploatare	Barla Irina					557,03						
10708		192143332	15.03.2019	2.529,21	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.529,21						
10709		193544483	25.03.2019	451,66	Electrica Furnizare	Energie	Exploatare	Barla Irina					451,66						
10710		190033904	26.03.2019	1.153,00	Electrica Furnizare	Energie	Exploatare	Barla Irina					1.153,00						
10711		190033904/1	26.03.2019	3,65	Electrica Furnizare	Energie	Exploatare	Barla Irina					3,65						
10712		10315142454	31.03.2019	605,42	Engie	Gaz	Exploatare	Barla Irina					605,42						
10713		40586	13.03.2019	694,46	Euro Hotels	Deplasari	Exploatare	Barla Irina					694,46						
10714		40586/1	13.03.2019	5,54	Euro Hotels	Deplasari	Exploatare	Barla Irina					5,54						
10715		40792	21.03.2019	714,23	Euro Hotels	Deplasari	Exploatare	Barla Irina					714,23						
10716		40792/1	21.03.2019	5,77	Euro Hotels	Deplasari	Exploatare	Barla Irina					5,77						
10717		40900	26.03.2019	714,23	Euro Hotels	Deplasari	Exploatare	Barla Irina					714,23						
10718		40900/1	26.03.2019	5,77	Euro Hotels	Deplasari	Exploatare	Barla Irina					5,77						
10719		344914	06.03.2019	16,00	Gospodarie Comunala	Gunoii	Exploatare	Barla Irina					16,00						
10720		50860	18.03.2019	16.555,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					16.555,00						
10721		52385	13.03.2019	73,30	Informatica Feroviara	Alte prest	Exploatare	Barla Irina					73,30						
10722		184	04.03.2019	249,95	Intermedica HS	Serv Medicale	Exploatare	Barla Irina					249,95						
10723		7719372773	22.03.2019	1.718,11	Polaris	Gunoii	Exploatare	Barla Irina					1.718,11						
10724		7719372691	20.03.2019	197,54	Polaris	Gunoii	Exploatare	Barla Irina					197,54						
10725		1530	04.03.2019	60,00	Primaria Unirea	Gunoii	Exploatare	Barla Irina					60,00						
10726		1576	29.03.2019	60,00	Primaria Unirea	Gunoii	Exploatare	Barla Irina					60,00						
10727		22349	11.03.2019	1.959,28	SNTFM	Gazare	Exploatare	Barla Irina					1.959,28						
10728		846	07.02.2019	427,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					427,00						
10729		845	07.03.2019	463,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					463,00						
10730		844	07.03.2019	854,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					854,00						
10731		843	07.03.2019	1.066,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					1.066,00						
10732		2143762	31.03.2019	84,00	Tega	Gunoii	Exploatare	Barla Irina					84,00						
10733		201950130	43528	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					84,37						
10734		201950144	13.03.2019	23.346,00	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					23.346,00						
10735		2182	20.03.2019	1.888,17	T-Soft	Serv Informatice	Exploatare	Barla Irina					1.888,17						
10736		348768266	20.03.2019	28,55	Vodafone	Telefon	Exploatare	Barla Irina					28,55						
10737		6216940	26.03.2019	900,00	Asoc. Consilierilor Juridici din Tr	cotizatie 01-12.2019	Exploatare	Barla Irina					900,00						
10738		3620	04.03.2019	3.390,02	ASTRU GRUP	SALUBRIZ, CURATENIE	Exploatare	Barla Irina					3.390,02						
10739		30698	26.03.2019	240,00	AUTOSTART SA	CURS CPC	Exploatare	Barla Irina					240,00						
10740		1863	05.03.2019	95,20	BEJ COTFAS TUDOR	ONORARIU DOS	Exploatare	Barla Irina					95,20						
10741		42	19.03.2019	70,00	BEJ LIMISCA SILVIU BOGDAN	CHELT EXECUTARE DOS 28/	Exploatare	Barla Irina					70,00						
10742		41	19.03.2019	70,00	BEJ LIMISCA SILVIU BOGDAN	CHELT EXECUTARE DOS 27/	Exploatare	Barla Irina					70,00						
10743		100028547	11.03.2019	1,06	C.N.C.F. "CFR" SA	BULETIN COMERCIAL	Exploatare	Barla Irina					1,06						
10744		1767638	01.03.2019	383,68	CENTRUL DE SOFT PRO	CHIRIE SI AB - GPS	Exploatare	Barla Irina					383,68						
10745		2139	04.03.2019	535,00	CN POSTA ROMANA	SERV MANDAT POSTAL	Exploatare	Barla Irina					535,00						
10746		28/3/19	31.03.2019	321,00	CN POSTA ROMANA	TIMBRE	Exploatare	Barla Irina					321,00						

10747		190026466	06.03.2019	3.798,46	ELECTRICA/AFEE BV	ENERGIE CENTRAL	Exploatare	Barla Irina					3.798,46					
10748		190032035	23.03.2019	244,63	ELECTRICA/AFEE BV	ENERGIE DIACONU	Exploatare	Barla Irina					244,63					
10749		18829	04.03.2019	36,00	GILOP ITP	DESCARC/CITIRE CARD	Exploatare	Barla Irina					36,00					
10750		5546	26.03.2019	832,02	GM&ACOMODATION DELUXE	CAZARE	Exploatare	Barla Irina					832,02					
10751		5546/1	26.03.2019	7,98	GM&ACOMODATION DELUXE	CAZARE	Exploatare	Barla Irina					7,98					
10752		5547	26.03.2019	832,02	GM&ACOMODATION DELUXE	CAZARE	Exploatare	Barla Irina					832,02					
10753		5547/1	26.03.2019	7,98	GM&ACOMODATION DELUXE	CAZARE	Exploatare	Barla Irina					7,98					
10754		4551	21.03.2019	140,00	IMPULS COM	CAZARE	Exploatare	Barla Irina					140,00					
10755		4495	13.03.2019	140,00	IMPULS COM	CAZARE	Exploatare	Barla Irina					140,00					
10756		191800214	13.03.2019	125,00	IN MEDIA SRL	PUBLICITATE	Exploatare	Barla Irina					125,00					
10757		1167	06.03.2019	499,99	K&M COMPANY	CAZARE	Exploatare	Barla Irina					499,99					
10758		297	15.03.2019	655,13	KRON TOUR EXPO	MAT. PUBLIC.	Exploatare	Barla Irina					655,13					
10759		10734	04.03.2019	27.357,49	PRO SOFT	CHIRIE	Exploatare	Barla Irina					27.357,49					
10760		10739	04.03.2019	749,70	PRO SOFT	PARCARE	Exploatare	Barla Irina					749,70					
10761		10927	28.03.2019	1.758,63	PRO SOFT	APA +CANAL+PLUVIALA	Exploatare	Barla Irina					1.758,63					
10762		71110	08.03.2019	112,00	RATBV SA	INSPECTIE ITP	Exploatare	Barla Irina					112,00					
10763		19148863	06.03.2019	68,89	RCS & RDS	ABONAMENT	Exploatare	Barla Irina					68,89					
10764		1197	22.03.2019	942,56	ROSSINANTA SERV	LUCRARI AUTO	Exploatare	Barla Irina					942,56					
10765		52389	29.03.2019	78,94	SC INFORMATICA FERVIARA S	ENERGIE ELECTRICA	Exploatare	Barla Irina					78,94					
10766		75076	11.03.2019	455,12	SCALA ASSISTANCE	VIGNETA	Exploatare	Barla Irina					455,12					
10767		888	21.03.2019	200,00	SPITALUL CLINIC CF1 WITTING	TAXA PERIODICA SIG TRANS	Exploatare	Barla Irina					200,00					
10768		733	12.03.2019	120,00	VILLA HELVETIA	CAZARE	Exploatare	Barla Irina					120,00					
10769		736	13.03.2019	120,00	VILLA HELVETIA	CAZARE	Exploatare	Barla Irina					120,00					
10770	22.4.2019	19000168	18.4.2019	809,20	Reloc	Bucsa amortizor	Exploatare	Clenci Cristiana	15	3.5.2019	22.4.2019		809,20	OP		24.5.2019	809,20	
10771	22.4.2019	2256	2.4.2019	13.204,11	SNTFM	Taxa magazinai combustibil	Exploatare	Miu Daniel	30	2.5.2019	22.4.2019		13.204,11	OP		31/5/2019	13.204,11	
10772	22.4.2019	10919829942	5.4.2019	417,71	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.5.2019	22.4.2019		417,71	op		8.5.2019	417,71	
10773	22.4.2019	10919829943	5.4.2019	22.307,60	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.5.2019	22.4.2019		22.307,60	op		8.5.2019	22.307,60	
10774	22.4.2019	10919829945	5.4.2019	447,83	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.5.2019	22.4.2019		447,83	op		8.5.2019	447,83	
10775	22.4.2019	10919829951	5.4.2019	4.988,85	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.5.2019	22.4.2019		4.988,85	op		8.5.2019	4.988,85	
10776	23.4.2019	0003380	19.4.2019	54.262,58	GDO-MOV Impex	Lucrari modernizare dormit	Exploatare	Miu Daniel	60	18.6.2019	23.4.2019		54.262,58	OP		19.7.2019	54.262,58	
10777	23.4.2019	0365	18.4.2019	178,50	Alsor Electric	Garnituri metaflex	Exploatare	Clenci Cristiana	30	18.5.2019	23.4.2019		178,50	OP		25.4.2019	178,50	
10778	23.4.2019	1563	19.4.2019	623,08	Geola Prod	Garnituri	Exploatare	Clenci Cristiana	30	19.5.2019	23.4.2019		623,08	OP		25.4.2019	623,08	
10779	155	12,04,2019	194495081	02,04,2019	6.856,49	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	12,04,2019	10,04,2019	6.856,49	op	1252	19,04,2019	6.856,49	
10780	156	12,04,2019	528	31,03,2019	23.206,13	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,05,2019	10,04,2019	23.206,13					
10781	157	15,04,2019	5452067542	10,04,2019	6.664,17	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	30	10,05,2019	15,04,2019	6.664,17	OP	770	26,06,2019	6.664,17	
10782	159	17,04,2019	7301682	29,03,2019	3.571,14	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	29,05,2019	17,04,2019	3.571,14	OP	1075	19,08,2019	3.571,14	
10783	160	17,04,2019	7301678	29,03,2019	5.798,54	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	29,05,2019	17,04,2019	5.798,54	OP	7075	19,08,2019	5.798,54	
10784	161	17,04,2019	198579192	05,04,2019	15.367,14	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	15,04,2019	17,04,2019	15.367,14	OP	1302	24,04,2019	15.367,14	
10785	162	17,04,2019	1,10005E+11	08,04,2019	451,54	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	23,04,2019	17,04,2019	451,54	OP	1291	24,04,2019	451,54	
10786	163	17,04,2019	1,10005E+11	07,04,2019	275,62	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	23,04,2019	17,04,2019	275,62	OP	1291	24,04,2019	275,62	
10787	164	17,04,2019	22109143	31,03,2019	360,01	APA CTTA	apa	EXPLOATARE	JEOGEAN IOAN	30	31,04,2019	17,04,2019	360,01	OP	1290	24,04,2019	360,01	
10788	165	22,04,2019	54035119	15,04,2019	396,96	ELECTRIFICARE	VERIFICARE PRIZE	EXPLOATARE	JEOGEAN IOAN	30	15,05,2019	17,04,2019	396,96					
10789	167	22,04,2019	5452067541	10,04,2019	6.476,52	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	10,05,2019	19,04,2019	6.476,52	OP	770	26,06,2019	6.476,52	
10790	168	22,04,2019	316	19,04,2019	11.641,34	ENGINEERING BUSINESS	MATERIALE	EXPLOATARE	JEOGEAN IOAN	60	18,06,2019	19,04,2019	11.641,34	op	2270	24,06,2019	11.641,34	
10791	169	23,04,2019	10919929949	05,04,2019	785,90	E-ON ENERGIE	gaz	EXPLOATARE	JEOGEAN IOAN	30	06,05,2019	22,04,2019	785,90	op	1382	08,05,2019	785,90	
10792	170	23,04,2019	10919929947	05,04,2019	1.280,45	E-ON ENERGIE	gaz	EXPLOATARE	SIMIONESCU ADR	30	06,05,2019	23,04,2019	1.280,45	op	1380	08,05,2019	1.280,45	
10793	171	23,04,2019	10919929946	05,04,2019	1.843,20	E-ON ENERGIE	gaz	EXPLOATARE	SIMIONESCU ADR	30	06,05,2019	23,04,2019	1.843,20	op	1381	08,05,2019	1.843,20	
10794	172	23,04,2019	132766	12,04,2019	3.277,48	COMPANIA APA	apa	EXPLOATARE	DOLCU ION	15	27,04,2019	23,04,2019	3.277,48	op	1378	08,05,2019	3.277,48	
10795	173	23,04,2019	318	22,04,2019	31.043,58	ENGINEERING BUSINESS	MATERIALE	EXPLOATARE	DOLCU ION	60	23,06,2019	23,04,2019	31.043,58					
10796	174	24,04,2019	317	19,04,2019	11.641,34	ENGINEERING BUSINESS	MATERIALE	EXPLOATARE	AVRAM FLORIN	60	19,06,2019	24,04,2019	11.641,34					
10797		25.4.2019	1906309	23.4.2019	257,04	DNS Birotica	B. A. R.	Exploatare	Clenci Cristiana	60	22.6.2019	25.4.2019	257,04	OP		31/5/2019	257,04	
10798	175	03,05,2019	533	24,04,2019	4.674,16	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	24,05,2019	02,05,2019	4.674,16	OP	1591	22,05,2019	4.674,16	
10799		6.5.2019	3351	30.4.2019	36.268,34	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	29.6.2019	6.5.2019	36.268,34	OP		10.7.2019	36.268,34	
10800		7.5.2019	2168	30.4.2019	50.263,93	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.6.2019	7.5.2019	50.263,93	OP		20.8.2019	50.263,93	
10801		8.5.2019	198579194	5.4.2019	21.137,75	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	15.4.2019	8.5.2019	21.137,75	OP		22.5.2019	21.137,75	
10802		8.5.2019	190049156	6.5.2019	1.440,53	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.5.2019	8.5.2019	1.440,53	OP		22.5.2019	1.440,53	

10803		9.5.2019	22575	2.5.2019	5.386,15	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	1.6.2019	9.5.2019	5.386,15	OP		31/5/2019	5.386,15
10804		10.5.2019	110004618637	9.5.2019	1.419,14	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.5.2019	10.5.2019	1.419,14	OP		22.5.2019	1.419,14
10805		10.5.2019	110004618636	9.5.2019	1.835,63	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.5.2019	10.5.2019	1.835,63	OP		22.5.2019	1.835,63
10806	176	06.05.2019	10919829944	04.04.2019	5.013,09	E-ON ENERGIE	gaz	EXPLOATARE	AVRAM FLORIN	30	06.05.2019	06.05.2019	5.013,09	OP	1452	22.05.2019	5.013,09
10807	177	06.05.2019	10919829950	04.04.2019	3.714,17	E-ON ENERGIE	gaz	EXPLOATARE	AVRAM FLORIN	30	06.05.2019	06.05.2019	3.714,17	OP	1451	22.05.2019	3.714,17
10808	178	07.05.2019	324	25.04.2019	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	SIMIONESCU ADR	60	25.06.2019	25.04.2019	11.641,34	OP	2290	27.06.2019	11.641,34
10809	179	08.05.2019	2655	30.04.2019	2.264,20	SCCF	LUCRARI LINII	EXPLOATARE	DOLCU ION	60	30.06.2019	08.05.2019	2.264,20				
10810	180	08.05.2019	2167	30.04.2019	40.593,46	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	30.06.2019	02.05.2019	183,00	op	2008/2007	01.07.2019	40.593,46
10811	181	08.05.2019	11258	30.04.2019	21.829,99	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	30.06.2019	08.05.2019	21.829,99	op	2005/2003	01.07.2019	21.829,99
10812	182	09.05.2019	1072845	17.04.2019	4.015,21	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08.05.2019	08.05.2019	4.015,21	OP	1576	22.05.2019	4.015,21
10813	183	10.05.2019	2644	07.05.2019	2.644,00	SCCF	LUCRARI LINII	EXPLOATARE	AVRAM FLORIN	60	07.07.2019	07.05.2019	11.259,76	op	2276/2275	19.07.2019	11.259,76
10814		13.5.2019	538	30.4.2019	17.192,12	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.6.2019	13.5.2019	17.192,12	OP		20.8.2019	17.192,12
10815		13.5.2019	613	30.4.2019	5.417,99	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.6.2019	13.5.2019	5.417,99	OP		20.8.2019	5.417,99
10816		13.5.2019	0080	7.5.2019	20.037,22	Ray Com	Spoilere Desiro	Exploatare	Clenci Cristiana	30	6.6.2019	13.5.2019	20.037,22	OP		21.5.2019	20.037,22
10817		16.5.2019	10421640132	8.5.2019	359,98	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2019	16.5.2019	359,98	OP		7.6.2019	359,98
10818		16.5.2019	10421640133	8.5.2019	13.344,02	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2019	16.5.2019	13.344,02	OP		7.6.2019	13.344,02
10819		16.5.2019	20421640135	8.5.2019	274,02	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2019	16.5.2019	274,02	OP		7.6.2019	274,02
10820		16.5.2019	20421640141	8.5.2019	2.585,05	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.6.2019	16.5.2019	2.585,05	OP		7.6.2019	2.585,05
10821	184	10.05.2019	534	30.04.2019	143.189,69	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30.06.2019	10.05.2019	143.189,69	OP	2568	20.08.2019	143.189,69
10822	185	10.05.2019	536	30.04.2019	5.840,16	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30.06.2019	10.05.2019	5.840,16	OP	2568	20.08.2019	5.840,16
10823	186	13.05.2019	972468	28.04.2019	1.928,56	SALUBRISERV	gunoi	EXPLOATARE	AVRAM FLORIN	30	28.05.2019	10.05.2019	1.928,56	OP	1592/1593	22.05.2019	1.928,56
10824	187	13.05.2019	7719374798	24.04.2019	1.810,31	POLARIS HOLDING	gunoi	EXPLOATARE	JEOGEAN IOAN	30	24.05.2019	10.05.2019	1.810,31	OP	1594	22.05.2019	1.810,31
10825	188	14.05.2019	20438	30.04.2019	111,42	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	7	07.05.2019	10.05.2019	111,42	OP	1578/1579	22.05.2019	111,42
10826	190	14.05.2019	198586713	07.05.2019	4.060,24	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	17.05.2019	13.05.2019	4.060,24	OP	1577	22.05.2019	4.060,24
10827	191	14.05.2019	1,10005E+11	09.05.2019	322,53	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	24.05.2019	13.05.2019	322,53	OP	1587	22.05.2019	322,53
10828	192	14.05.2019	1,10005E+11	09.05.2019	510,19	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	24.05.2019	13.05.2019	510,19	OP	1587	22.05.2019	510,19
10829	195	15.05.2019	22110176	30.04.2019	442,18	APA CTTA	apa	EXPLOATARE	JEOGEAN IOAN	30	30.05.2019	13.05.2019	442,18	OP	1586	22.05.2019	442,18
10830	196	15.05.2019	535	30.04.2019	23.212,35	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30.06.2019	15.05.2019	23.212,35	OP	2568/2569	20.08.2019	23.212,35
10831	197	15.05.2019	10908829526	30.04.2019	30.003,55	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	30.05.2019	15.05.2019	30.003,55	OP	1595	22.05.2019	30.003,55
10832	198	17.05.2019	194511659	04.05.2019	5.964,51	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATA	AVRAM FLORIN	10	14.05.2019	16.05.2019	5.964,51	OP	1690	22.05.2019	5.964,51
10833	199	17.05.2019	10421640136	08.05.2019	1.644,00	E-ON ENERGIE	GAZ	EXPLOATA	JIANU MARIAN	30	07.06.2019	17.05.2019	1.644,00	OP	34	06.06.2019	1.644,00
10834	200	17.05.2019	10421640137	08.05.2019	849,53	E-ON ENERGIE	GAZ	EXPLOATA	JIANU MARIAN	30	07.06.2019	17.05.2019	849,53	OP	35	06.06.2019	849,53
10835			127195	05.04.2019	198,32	Afer Buc	Autorizari	Exploatare	Barla Irina				198,32				
10836			127322	09.04.2019	396,02	Afer Buc	Autorizari	Exploatare	Barla Irina				396,02				
10837			127973	23.04.2019	566,67	Afer Buc	Autorizari	Exploatare	Barla Irina				566,67				
10838			128195	30.04.2019	3.567,12	Afer Buc	Autorizari	Exploatare	Barla Irina				3.567,12				
10839			22109145	31.03.2019	97,83	Apa Ctta	Apa	Exploatare	Barla Irina				97,83				
10840			22110178	30.04.2019	86,09	Apa Ctta	Apa	Exploatare	Barla Irina				86,09				
10841			3653	03.04.2019	13.577,20	Astru Grup	Salubrizare	Exploatare	Barla Irina				13.577,20				
10842			3654	03.04.2019	2.943,81	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.943,81				
10843			3655	03.04.2019	400,82	Astru Grup	Salubrizare	Exploatare	Barla Irina				400,82				
10844			3656	03.04.2019	2.283,05	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.283,05				
10845			3657	03.04.2019	1.926,61	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.926,61				
10846			3658	03.04.2019	4.346,71	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.346,71				
10847			931865	10.04.2019	23.347,80	BCR	Tr ValoriDel gaz	Exploatare	Barla Irina				23.347,80				
10848			21900117	18.04.2019	180,00	Cenafer	Examinari	Exploatare	Barla Irina				180,00				
10849			21800119	25.04.2019	120,00	Cenafer	Examinari	Exploatare	Barla Irina				120,00				
10850			8888	12.04.2019	1.650,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				1.650,00				
10851			5452067512	11.04.2019	18.008,53	CNCFR	Energie	Exploatare	Barla Irina				18.008,53				
10852			5044035	25.04.2019	9.689,76	CNCFR	Trase pt trenuri	Exploatare	Barla Irina				9.689,76				
10853			5200151983	19.04.2019	81.192,80	CNCFR	Chirie	Exploatare	Barla Irina				81.192,80				
10854			5200142809	25.04.2019	3.586,25	CNCFR	Apa	Exploatare	Barla Irina				3.586,25				
10855			5200142871	25.04.2019	4.888,88	CNCFR	Canal	Exploatare	Barla Irina				4.888,88				
10856			5200143010	25.04.2019	2.350,51	CNCFR	Centrale Termice	Exploatare	Barla Irina				2.350,51				
10857			5200142919	25.04.2019	19.228,53	CNCFR	Gunoi	Exploatare	Barla Irina				19.228,53				
10858			5200142970	25.04.2019	5.192,16	CNCFR	Gunoi	Exploatare	Barla Irina				5.192,16				

10859		506509472	17.04.2019	145,63	Delgaz	Alte prest	Exploatare	Barla Irina					145,63				
10860		5290015807	19.04.2019	3.509,57	Distributie Energie	Tarif racordare	Exploatare	Barla Irina					3.509,57				
10861		10222295007	05.04.2019	3.025,38	E.ON Energie	Gaz	Exploatare	Barla Irina					3.025,38				
10862		10222295008	05.04.2019	1.452,45	E.ON Energie	Gaz	Exploatare	Barla Irina					1.452,45				
10863		12507	01.04.2019	440,30	Elcate	Verif Aer Cond	Exploatare	Barla Irina					440,30				
10864		192148297	05.04.2019	2.635,24	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.635,24				
10865		192151888	15.04.2019	2.997,73	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.997,73				
10866		194502887	15.04.2019	489,17	Electrica Furnizare	Energie	Exploatare	Barla Irina					489,17				
10867		196900550	13.04.2019	378,51	Electrica Furnizare	Energie	Exploatare	Barla Irina					378,51				
10868		190044137	22.04.2019	976,99	Electrica Furnizare	Energie	Exploatare	Barla Irina					976,99				
10869		193549164	22.04.2019	410,22	Electrica Furnizare	Energie	Exploatare	Barla Irina					410,22				
10870		11308417931	30.04.2019	423,14	Engie	Gaz	Exploatare	Barla Irina					423,14				
10871		41066	02.04.2019	714,23	Euro Hotels International	Cazare	Exploatare	Barla Irina					714,23				
10872		41066/1	02.04.2019	5,77	Euro Hotels International	Cazare	Exploatare	Barla Irina					5,77				
10873		347371	03.04.2019	14,66	Gosp Comunala	Apa	Exploatare	Barla Irina					14,66				
10874		51053	24.04.2019	-35,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					-35,00				
10875		51038	11.04.2019	21.280,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					21.280,00				
10876		52392	30.04.2019	616,42	Informatica Feroviara	Suport Tehnic	Exploatare	Barla Irina					616,42				
10877		188	05.04.2019	649,87	Intermedica HS	Serv Medicale	Exploatare	Barla Irina					649,87				
10878		7719374831	24.04.2019	197,54	Polaris	Gunoii	Exploatare	Barla Irina					197,54				
10879		1166	10.04.2019	1.502,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					1.502,00				
10880		1164	10.04.2019	610,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					610,00				
10881		1167	10.04.2019	366,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					366,00				
10882		1168	10.04.2019	568,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					568,00				
10883		903	09.04.2019	50,00	Spitalul CF Witing	Serv medicale	Exploatare	Barla Irina					50,00				
10884		2145653	30.04.2019	84,00	Tega	Gunoii	Exploatare	Barla Irina					84,00				
10885		201950184	02.04.2019	84,37	Telecomunicatii CFR	Abonament	Exploatare	Barla Irina					84,37				
10886		201950190	05.04.2019	23.344,32	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina					23.344,32				
10887		2195	19.04.2019	1.888,17	T-Soft	Serv Informatice	Exploatare	Barla Irina					1.888,17				
10888		352431476	20.04.2019	37,50	Vodafone	Telefon	Exploatare	Barla Irina					37,50				
10889		4359	10.04.2019	400,00	ARNIA TURISM	DEPLASARI	Exploatare	Barla Irina					400,00				
10890		161	02.04.2019	64,93	ASOC DE PROP FUNDATURA HA	CHELTUIELI DE INTRETINER	Exploatare	Barla Irina					64,93				
10891		162	25.04.2019	63,44	ASOC DE PROP FUNDATURA HA	CHELTUIELI DE INTRETINER	Exploatare	Barla Irina					63,44				
10892		3659	03.04.2019	3.559,53	ASTRU GRUP	SALUBRIZ, CURATENIE	Exploatare	Barla Irina					3.559,53				
10893		1975	15.04.2019	666,40	BIROU EXECUTOR JUDEC COTFA	ONORARIU DOS	Exploatare	Barla Irina					666,40				
10894		9171	30.03.2019	713,89	BRAI CATA SRL	CHIRIE EUROCONTAINER	Exploatare	Barla Irina					713,89				
10895		98	30.03.2019	207,74	BRAI CATA SRL	COLECTARE GUNOI MENAJ	Exploatare	Barla Irina					207,74				
10896		463	30.04.2019	415,48	BRAI CATA SRL	COLECTARE GUNOI MENAJ	Exploatare	Barla Irina					415,48				
10897		18895	30.04.2019	713,82	BRAI CATA SRL	CHIRIE CONTAINER + COLEC	Exploatare	Barla Irina					713,82				
10898		1767886	01.04.2019	383,68	CENTRUL DE SOFT PRO	CHIRIE SI ABONAMENT GPS	Exploatare	Barla Irina					383,68				
10899		28/4/19	30.04.2019	546,80	CN POSTA	TIMBRE	Exploatare	Barla Irina					546,80				
10900		23384770	05.04.2019	68,90	DIGI RCS RDS	AB CABLU, TELEFONIE FIXA	Exploatare	Barla Irina					68,90				
10901		190042363	20.04.2019	624,97	ELECTRICA BRASOV	ENERGIE ELECTRICA DIACO	Exploatare	Barla Irina					624,97				
10902		190038123	05.04.2019	3.063,22	ELECTRICA/AFEE BV	ENERGIE CENTRAL	Exploatare	Barla Irina					3.063,22				
10903		19115	02.04.2019	72,00	GILOP ITP	DESCARC/CITIRE CARD	Exploatare	Barla Irina					72,00				
10904		19292	24.04.2019	3.115,42	GILOP ITP	VERIFICARE TAHO CF RAP	Exploatare	Barla Irina					3.115,42				
10905		52396	30.04.2019	88,55	INFORMATICA FEROSIARA SA	ENERGIE ELECTRICA	Exploatare	Barla Irina					88,55				
10906		77	08.04.2019	128,77	IVAN GROUP SRL	DEPLASARI	Exploatare	Barla Irina					128,77				
10907		77/1	08.04.2019	1,23	IVAN GROUP SRL	DEPLASARI	Exploatare	Barla Irina					1,23				
10908		10951	02.04.2019	27.461,89	PRO SOFT	CHIRIE	Exploatare	Barla Irina					27.461,89				
10909		10962	02.04.2019	749,70	PRO SOFT	PARCARE	Exploatare	Barla Irina					749,70				
10910		11118	09.04.2019	11.214,75	PRO SOFT	GAZE NATURALE FEBRUARI	Exploatare	Barla Irina					11.214,75				
10911		11115	09.04.2019	10.426,17	PRO SOFT	GAZE NATURALE MARTIE 2	Exploatare	Barla Irina					10.426,17				
10912		11133	23.04.2019	1.472,64	PRO SOFT	APA + CANAL + APA PLUVIA	Exploatare	Barla Irina					1.472,64				
10913		904	09.04.2019	50,00	SPITALUL CLINIC CF1 WITTING	TAXA REEVALUARE COMISI	Exploatare	Barla Irina					50,00				
10914		918	17.04.2019	50,00	SPITALUL CLINIC CF1 WITTING	TAXA REEVALUARE COMISI	Exploatare	Barla Irina					50,00				

11027			128703	14.05.2019	1.682,30	Afer Buc	Autorizari	Exploatare	Barla Irina									1.682,30							
11028			128775	16.05.2019	283,27	Afer Buc	Autorizari	Exploatare	Barla Irina										283,27						
11029			129249	28.05.2019	396,52	Afer Buc	Autorizari	Exploatare	Barla Irina										396,52						
11030			129199	27.05.2019	198,36	Afer Buc	Autorizari	Exploatare	Barla Irina										198,36						
11031			129423	31.05.2019	1.416,67	Afer Buc	Autorizari	Exploatare	Barla Irina										1.416,67						
11032			3695	03.05.2019	4.205,73	Astru Grup	Salubrizari	Exploatare	Barla Irina										4.205,73						
11033			3690	03.05.2019	13.007,94	Astru Grup	Salubrizari	Exploatare	Barla Irina										13.007,94						
11034			3691	03.05.2019	2.850,44	Astru Grup	Salubrizari	Exploatare	Barla Irina										2.850,44						
11035			3692	03.05.2019	381,82	Astru Grup	Salubrizari	Exploatare	Barla Irina										381,82						
11036			3693	03.05.2019	2.209,40	Astru Grup	Salubrizari	Exploatare	Barla Irina										2.209,40						
11037			3694	03.05.2019	1.926,61	Astru Grup	Salubrizari	Exploatare	Barla Irina										1.926,61						
11038			937490	16.05.2019	25.953,90	BCR	Tr valori	Exploatare	Barla Irina										25.953,90						
11039			766	31.05.2019	1.142,40	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina										1.142,40						
11040			765	31.05.2019	918,09	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina										918,09						
11041			764	31.05.2019	1.140,02	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina										1.140,02						
11042			770	31.05.2019	17,85	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina										17,85						
11043			769	31.05.2019	357,00	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina										357,00						
11044			768	31.05.2019	468,86	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina										468,86						
11045			767	31.05.2019	89,25	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina										89,25						
11046			21900124	08.05.2019	120,00	Cenafer	Examinari	Exploatare	Barla Irina										120,00						
11047			8903	07.05.2019	765,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina										765,00						
11048			5200152169	20.05.2019	81.192,80	CNCFR	Chirie	Exploatare	Barla Irina										81.192,80						
11049			5452068453	30.05.2019	16.572,13	CNCFR	Energie	Exploatare	Barla Irina										16.572,13						
11050			5200143568	28.05.2019	3.643,31	CNCFR	Centrale term	Exploatare	Barla Irina										3.643,31						
11051			5200143467	28.05.2019	15.108,16	CNCFR	Gaz	Exploatare	Barla Irina										15.108,16						
11052			5200143417	28.05.2019	4.848,40	CNCFR	Canal	Exploatare	Barla Irina										4.848,40						
11053			5200143355	28.05.2019	3.564,18	CNCFR	Apa	Exploatare	Barla Irina										3.564,18						
11054			5200143515	28.05.2019	5.470,81	CNCFR	Gunoi	Exploatare	Barla Irina										5.470,81						
11055			322	30.05.2019	1.200,00	Crup	Curs SSM	Exploatare	Barla Irina										1.200,00						
11056			10521014242	05.05.2019	1.304,63	E.ON Energie	Gaz	Exploatare	Barla Irina										1.304,63						
11057			10521014243	08.05.2019	864,68	E.ON Energie	Gaz	Exploatare	Barla Irina										864,68						
11058			192157004	07.05.2019	1.144,32	Electrica Furnizare	Energie	Exploatare	Barla Irina										1.144,32						
11059			196908414	03.05.2019	405,50	Electrica Furnizare	Energie	Exploatare	Barla Irina										405,50						
11060			194518805	15.05.2019	587,00	Electrica Furnizare	Energie	Exploatare	Barla Irina										587,00						
11061			192160506	15.05.2019	2.174,65	Electrica Furnizare	Energie	Exploatare	Barla Irina										2.174,65						
11062			190056349	23.05.2019	1.190,21	Electrica Furnizare	Energie	Exploatare	Barla Irina										1.190,21						
11063			193554112	20.05.2019	389,99	Electrica Furnizare	Energie	Exploatare	Barla Irina										389,99						
11064			11608256888	30.05.2019	96,18	Engie	Gaz	Exploatare	Barla Irina										96,18						
11065			349831	06.05.2019	22,00	Gosopdaria Comunala	Apa	Exploatare	Barla Irina										22,00						
11066			51232	14.05.2019	11.760,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina										11.760,00						
11067			195	07.05.2019	349,93	Intermedica HS	Serv Medicale	Exploatare	Barla Irina										349,93						
11068			27533	27.05.2019	693,38	Net Project Consulting	Depasari	Exploatare	Barla Irina										693,38						
11069			27533	27.05.2019	6,62	Net Project Consulting	Depasari	Exploatare	Barla Irina										6,62						
11070			7719376966	20.05.2019	197,54	Polaris	Gunoi	Exploatare	Barla Irina										197,54						
11071			1622	02.05.2019	60,00	Primaria Unirea	Gunoi	Exploatare	Barla Irina										60,00						
11072			4549	13.05.2019	3.550,96	Shadow	Serv Tehnice	Exploatare	Barla Irina										3.550,96						
11073			22576	06.05.2019	3.466,41	SNTFM	Cazare	Exploatare	Barla Irina										3.466,41						
11074			1364	07.05.2019	891,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										891,00						
11075			1365	07.05.2019	305,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										305,00						
11076			1363	07.05.2019	183,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										183,00						
11077			1362	07.05.2019	498,00	Spitalul Cf Brasov	Serv Medicale	Exploatare	Barla Irina										498,00						
11078			2147654	31.05.2019	84,00	Tega	Gunoi	Exploatare	Barla Irina										84,00						
11079			201950200	03.05.2019	84,37	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										84,37						
11080			201950231	06.05.2019	23.517,11	Telecomunicatii CFR	Telefon	Exploatare	Barla Irina										23.517,11						
11081			2208	20.05.2019	1.888,17	T-Soft	Serv Informatic	Exploatare	Barla Irina										1.888,17						
11082			356056169	20.05.2019	36,91	Vodafone	Telefon	Exploatare	Barla Irina										36,91						

11083		45869	22.05.2019	635.110,88	ARCON DISTRIBUTIE SRL	LUCRARI REPARATII CF CTR	Exploatare	Barla Irina				635.110,88					
11084		11352	27.05.2019	1.563,32	PRO SOFT	APA + APA CANAL + APA PL	Exploatare	Barla Irina				1.563,32					
11085		190048067	04.05.2019	3.250,11	ELECTRICA BRASOV	ENERGIE ELECTRICA SEDIU	Exploatare	Barla Irina				3.250,11					
11086		52404	31.05.2019	85,31	INFORMATICA FERUVIARA SA	ENERGIE ELECTRICA	Exploatare	Barla Irina				85,31					
11087		11341	14.05.2019	5.038,15	PRO SOFT	GAZE NATURALE APRILIE 20	Exploatare	Barla Irina				5.038,15					
11088		11194	02.05.2019	27.443,43	PRO SOFT	CHIRIE	Exploatare	Barla Irina				27.443,43					
11089		28/5/19	30.05.2019	578,90	CN POSTA	TIMBRE	Exploatare	Barla Irina				578,90					
11090		4894	15.05.2019	700,00	ALSTING SERVICII SRL	CURS INSPECTOR	Exploatare	Barla Irina				700,00					
11091		163	29.05.2019	56,30	ASOC DE PROPRIETARI F-RA HA	CHIRIE	Exploatare	Barla Irina				56,30					
11092		3696	03.05.2019	3.390,02	ASTRU GRUP	SALUBRIZARE+CURATENIE	Exploatare	Barla Irina				3.390,02					
11093		2867	16.05.2019	785,40	BEJ CHERSA SEBASTIAN	DOS 862,858,868,859,863,8	Exploatare	Barla Irina				785,40					
11094		65	28.05.2019	1.610,00	BEJ LIMISCA SILVIU BOGDAN	AVANS ONORARIU SI CHEL	Exploatare	Barla Irina				1.610,00					
11095		771	31.05.2019	159,46	BRESCIA PROD COM	VERIFICARE,REPARARE INC	Exploatare	Barla Irina				159,46					
11096		1768133	01.05.2019	383,68	CENTRUL DE SOFT PRO	CHIRIE SI AB GPS	Exploatare	Barla Irina				383,68					
11097		27626081	07.05.2019	68,90	DIGI RCS RDS	AB CABLU, TELEFONIE FIXA	Exploatare	Barla Irina				68,90					
11098		4,14494E+11	24.05.2019	26,42	FAN COURIER EXPRESS SRL	SERVICII CURIERAT	Exploatare	Barla Irina				26,42					
11099		11439990002	23.05.2019	23,21	FAN COURIER EXPRESS SRL	SERVICII CURIERAT	Exploatare	Barla Irina				23,21					
11100		19524	22.05.2019	36,00	GILOP ITP SRL	CITIRE CARD SOFER	Exploatare	Barla Irina				36,00					
11101		5415	13.05.2019	630,00	GROZBO SRL	BATERII VARTA	Exploatare	Barla Irina				630,00					
11102		191800461	21.05.2019	124,00	IN MEDIA SRL	INTERMEDIERE PUBLICITAT	Exploatare	Barla Irina				124,00					
11103		260	13.05.2019	4.760,00	IRECSOON EVALUARI SRL	RAPORT EVALUARE MIJ. TR	Exploatare	Barla Irina				4.760,00					
11104		11145	02.05.2019	749,70	PRO SOFT	PARCARE	Exploatare	Barla Irina				749,70					
11105		1071617	22.05.2019	214,20	VALDORIS COM SRL	INSCRIPTIONARE VESTA	Exploatare	Barla Irina				214,20					
11106		116	16.05.2019	500,00	ERD COM IMPEX	CAZARE	Exploatare	Barla Irina				500,00					
11107		41589	07.05.2019	1.051,02	EURO HOTELS INTERNATIONALK	CAZARE	Exploatare	Barla Irina				1.051,02					
11108		41589	07.05.2019	8,98	EURO HOTELS INTERNATIONALK	CAZARE	Exploatare	Barla Irina				8,98					
11109		8207	15.05.2019	1.051,02	EURO HOTELS INTERNATIONALK	CAZARE	Exploatare	Barla Irina				1.051,02					
11110		8207	15.05.2019	8,98	EURO HOTELS INTERNATIONALK	CAZARE	Exploatare	Barla Irina				8,98					
11111		42022	22.05.2019	1.051,02	EURO HOTELS INTERNATIONALK	CAZARE	Exploatare	Barla Irina				1.051,02					
11112		42022	22.05.2019	8,98	EURO HOTELS INTERNATIONALK	CAZARE	Exploatare	Barla Irina				8,98					
11113		42317	30.05.2019	1.051,02	EURO HOTELS INTERNATIONALK	CAZARE	Exploatare	Barla Irina				1.051,02					
11114		42317	30.05.2019	8,98	EURO HOTELS INTERNATIONALK	CAZARE	Exploatare	Barla Irina				8,98					
11115		77	22.05.2019	900,00	GRANO PANE	CAZARE	Exploatare	Barla Irina				900,00					
11116		78	22.05.2019	900,00	GRANO PANE	CAZARE	Exploatare	Barla Irina				900,00					
11117		4741	09.05.2019	140,00	IMPULS COM	CAZARE	Exploatare	Barla Irina				140,00					
11118		190053708	19.05.2019	271,91	ELECTRICA BRASOV	ENERGIE ELECTRICA DIACO	Exploatare	Barla Irina				271,91					
11119		50006546	30.04.2019	741,50	ECO-CSIK	CHIRIE CONTAINER,	Exploatare	Doamna Elena				741,50					
11120		4375	02.05.2019	9.767,52	SGPI SECURITY FORCE	PAZA, APRILIE 2019	Exploatare	Doamna Elena				9.767,52					
11121		192159776	13.05.2019	16.197,62	AFEER HARGHITA	ENERGIE ELECTRICA LUNA A	Exploatare	Doamna Elena				16.197,62					
11122		1587	24.05.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30					
11123		1588	24.05.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30					
11124		1590	24.05.2019	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30					
11125		2661	31.05.2019	4.119,80	CONSTRUCTII FEROV. MURES	LUCRARI DE INTRETINERE S	Exploatare	Doamna Elena				4.119,80					
11126		4452	31.05.2019	4.001,97	SGPI SECURITY FORCE	PAZA, MAI 2019	Exploatare	Doamna Elena				4.001,97					
11127		619	31.05.2019	8.662,59	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				8.662,59					
11128		22110177	30.04.2019	129,13	APA CTTA	APA, LUNA APRILIE 2019	Exploatare	Doamna Elena				129,13					
11129		23408	06.05.2019	9.658,39	SNTFM CZM BRASOV-REMIZA T	REMIZARI, INTR-IES, VERIFI	Exploatare	Doamna Elena				9.658,39					
11130		10421640138	08.05.2019	2.045,32	E-ON ENERGIE	GAZE NATURALE, APRILIE 2	Exploatare	Doamna Elena				2.045,32					
11131		22863	08.05.2019	957,69	SNTFM CZM BRASOV-REMIZA T	EN ELECTRICA, APA MOTOR	Exploatare	Doamna Elena				957,69					
11132		7719376964	20.05.2019	395,12	POLARIS M HOLDING	COLECT.TRANSF.SI DEPOZIT	Exploatare	Doamna Elena				395,12					
11133		1005	28.05.2019	200,00	SPITALUL WITING	EXAMEN PERIODIC - TATU	Exploatare	Doamna Elena				200,00					
11134		620	31.05.2019	15.579,67	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena				15.579,67					
11135		11267	31.05.2019	5.595,24	UNIFAST	SALUBRIZ.RE Z 6100 (REGI	Exploatare	Doamna Elena				5.595,24					
11136		544	31.05.2019	2.246,21	11 FRANGERS	SALUBRIZ.RAME ELECTRICE	Exploatare	Doamna Elena				2.246,21					
11137		440	23.05.2019	8.809,57	ADAM EL TENSO	REVIZ.GEN.ANUALA A INST	Exploatare	Doamna Elena				8.809,57					
11138		129098	23.05.2019	1.530,07	AFER	VIZA PERIODICA ATESTAT S	Exploatare	Doamna Elena				1.530,07					

11195	254	27.06.2019	208396	13.06.2019	4.003,86	COMPANIA APA	apa	EXPLOATARE	DOLCU ION	15	28.06.2019	27.06.2019	4.003,86	OP	2041	04.07.2019	4.003,86
11196		1.7.2019	1910673	27.6.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	26.8.2019	1.7.2019	257,04	OP		4.9.2019	257,04
11197		2.7.2019	4400046205	1.7.2019	14.244,30	Linde Gaz Romania	Freon	Exploatare	Clenci Cristiana	60	30.8.2019	2.7.2019	14.244,30	OP		4.9.2019	14.244,30
11198		4.7.2019	3702	30.6.2019	36.268,34	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	29.8.2019	4.7.2019	36.268,34	OP/OC		6.9.2019	36.268,34
11199		4.7.2019	3824	2.7.2019	4.760,00	Tentation Grupp	Transport power-pack	Exploatare	Calugar Gavril	1	3.7.2019	4.7.2019	4.760,00	OP		19.7.2019	4.760,00
11200		4.7.2019	803	1.7.2019	1.580,00	H&S Consult	Curs cadru tehnic PSI	Exploatare	Miu Daniel	1	2.7.2019	4.7.2019	1.580,00	OP		19.7.2019	1.580,00
		5.7.2019	2208	30.6.2019	53.178,72	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.8.2019	5.7.2019	53.178,72	OP		18.9.2019	53.178,72
		9.7.2019	622	30.6.2019	5.163,81	Tibob Trans	Salubrizare dormitor	Exploatare	Miu Daniel	60	29.8.2019	9.7.2019	5.163,81	OP		3.10.2019	5.163,81
		9.7.2019	552	30.6.2019	19.121,85	11 Frangers	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.8.2019	9.7.2019	19.121,85	OP		12.9.2019	19.121,85
		9.7.2019	198600947	4.7.2019	10.576,26	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	14.7.2019	9.7.2019	10.576,26	OP		19.7.2019	10.576,26
		9.7.2019	7000205042	4.7.2019	8.799,38	L'Intesa Promotive	Filtre ulei,motorina,uscator	Exploatare	Clenci Cristiana	30	3.8.2019	9.7.2019	8799,38	OP		23.8.2019	8.799,38
11201	256	01.07.2019	7358	28.06.2019	6.378,40	ROMAER PRO	SERVICE CENTRALA	EXPLOATARE	DOLCU ION	60	27.08.2019	01.07.2019	6.378,40	OP	2755	04.09.2019	6.378,40
11202	257	02.07.2019	10820074682	06.06.2019	1.613,14	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	07.07.2019	28.06.2019	1.613,14	OP	2077	05.07.2019	1.613,14
11203	258	02.07.2019	10820074676	06.06.2019	2.061,57	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	07.07.2019	28.06.2019	2.061,57	OP	2076	05.07.2019	2.064,57
11204	260	03.07.2019	2192	30.06.2019	32.870,64	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	29.08.2019	02.07.2019	32.870,64	OP	3092, 3093	3.10.2019	32.870,64
11205	261	03.07.2019	194528282	04.06.2019	5.893,67	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	14.06.2019	01.07.2019	5.893,67	OP	2096	10.07.2019	5.893,67
11206	262	03.07.2019	1122227	19.06.2019	2.710,19	APA	apa	EXPLOATARE	AVRAM FLORIN	15	08.07.2019	02.07.2019	2.710,19	OP	2090	10.07.2019	2.710,19
11207	263	03.07.2019	5047244	28.06.2019	6.865,86	LICON	LUCRARI CANALIZARE	EXPLOATARE	AVRAM FLORIN	30	28.07.2019	28.06.2019	6.865,86				
11208	264	03.07.2019	103568	24.06.2019	882,43	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	AVRAM FLORIN	30	23.07.2019	28.06.2019	882,43	OC	4300664	30.07.2019	882,43
11209	265	04.07.2019	198594222	06.06.2019	2.993,98	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	16.06.2019	02.07.2019	2.993,98	OP	2093	10.07.2019	2.993,98
11210	266	04.07.2019	20444	28.06.2019	93,83	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	10	10.07.2019	03.07.2019	93,83	OP	2091	10.07.2019	93,83
11211	267	04.07.2019	5452068612	28.06.2019	6.989,63	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	30	27.07.2019	04.07.2019	6.989,63				
11212	268	04.07.2019	600	02.07.2019	9.460,50	PROD COMPANY	MATERIALE	EXPLOATARE	DOLCU ION	30	01.08.2019	03.07.2019	9.460,50				
11213	269	05.07.2019	103578	28.06.2019	2.413,65	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	DOLCU ION	30	27.07.2019	04.07.2019	2.413,65	OC	4300664	30.07.2019	2.413,65
11214		10.7.2019	106240	9.7.2019	2.340,73	Market Impex	Kit garnituri,becuri,oring	Exploatare	Clenci Cristiana	30	8.8.2019	10.7.2019	2.340,73	OP		23.8.2019	2.340,73
11215		11.7.2019	190071448	3.7.2019	805,36	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	13.7.2019	11.7.2019	805,36	OP		1.8.2019	805,36
11216		12.7.2019	110004710728	9.7.2019	3.119,89	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	24.7.2019	12.7.2019	3.119,89	OP		1.8.2019	3.119,89
11217		12.7.2019	110004710729	9.7.2019	1.419,14	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	24.7.2019	12.7.2019	1.419,14	OP		1.8.2019	1.419,14
11218		12.7.2019	19000310	10.7.2019	32.833,48	Reloc	Semicuzineta	Exploatare	Clenci Cristiana	60	8.9.2019	12.7.2019	32.833,48				
11219		12.7.2019	3603	9.7.2019	18.400,97	Tehmin-Brasov	Reparatie cartele c-da Desi	Exploatare	Miu Daniel	30	8.8.2019	12.7.2019	18.400,97	OP		8.8.2019	18.400,97
11220	270	05.07.2019	1520	03.07.2019	25.700,43	FRIREP	REPARATII REGULATOARE	EXPLOATARE	DOLCU ION	60	02.09.2019	04.07.2019	25.700,43	op	1107	27.08.2019	25.700,43
11221	272	09.07.2019	550	30.06.2019	6.164,62	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30.08.2019	08.07.2019	6.164,62	op	2807/2809	11.09.2019	6.164,62
11222	273	09.07.2019	548	30.06.2019	166.523,54	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30.08.2019	08.07.2019	166.523,54	op	2970, 3000	3.10.2019	166.523,54
11223	274	09.07.2019	547	30.06.2019	4.815,02	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	30	30.07.2019	08.07.2019	4.815,02	op	2365	01.08.2019	4.815,02
11224	277	09.07.2019	5452068611	28.06.2019	4.641,57	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	27.07.2019	02.07.2019	4.641,57	op	1364	15.10.2019	4.641,57
11225	278	09.07.2019	11273	30.06.2019	23.609,55	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	30.08.2019	07.07.2019	23.609,55	op	2969, 2995	3.10.2019	23.609,55
11226	280	09.07.2019	198600945	04.07.2019	3.838,96	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	14.07.2019	09.07.2019	3.838,96	OP	2094	10.07.2019	3.838,96
11227		17.7.2019	2693	9.7.2019	3.073,90	Constructii Feroviare Mures	Intretinere linii depou	Exploatare	Calugar Gavril	60	7.9.2019	17.7.2019	3.073,90	OP		10.10.2019	3.073,90
11228			50006802	31.05.2019	749,62	ECO-CSIK	TRANSPORT DESEURI SI CH	Exploatare	Doamna Elena				749,62				
11229			1921687636	14.06.2019	10.303,12	AFEF HARGHITA	ENERGIE ELECTRICA LUNA I	Exploatare	Doamna Elena				10.303,12				
11230			1784	20.06.2019	75,00	SPITALUL GENERAL CF BRASOV	EXAMINARE PSIHOLOGICA-	Exploatare	Doamna Elena				75,00				
11231			2680	26.06.2019	695,29	CONSTRUCTII FEROV. MURES	LUCRARI DE INTRETINERE S	Exploatare	Doamna Elena				695,29				
11232			1823	26.06.2019	210,00	SPITALUL GENERAL CF BRASOV	EXAMINARE MEDICALA-BA	Exploatare	Doamna Elena				210,00				
11233			1824	26.06.2019	210,00	SPITALUL GENERAL CF BRASOV	EXAMINARE MEDICALA-VA	Exploatare	Doamna Elena				210,00				
11234			1828	26.06.2019	75,00	SPITALUL GENERAL CF BRASOV	EXAMINARE PSIHOLOGICA-	Exploatare	Doamna Elena				75,00				
11235			1830	26.06.2019	40,00	SPITALUL GENERAL CF BRASOV	REEXAMINARE-KRISTO ATT	Exploatare	Doamna Elena				40,00				
11236			624	30.06.2019	8.287,87	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				8.287,87				
11237			22112726	31.05.2019	140,87	APA CTTA	APA, LUNA MAI 2019	Exploatare	Doamna Elena				140,87				
11238			10820074680	06.06.2019	1.414,54	E-ON ENERGIE	GAZE NATURALE, MAI 2019	Exploatare	Doamna Elena				1.414,54				
11239			22872	28.06.2019	1.621,42	SNTFM CZM BRASOV-REMIZA T	EN ELECTRICA, APA MOTOR	Exploatare	Doamna Elena				1.621,42				
11240			625	30.06.2019	15.365,92	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena				15.365,92				
11241			11272	30.06.2019	7.916,66	UNIFAST	SALUBRIZ.RE Z 6100 (REGIO	Exploatare	Doamna Elena				7.916,66				
11242			29012	31.05.2019	4.437,32	BRAI-CATA	CH.CONTAINER,COLECT.TR	Exploatare	Doamna Elena				4.437,32				
11243			15158	03.06.2019	61,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				61,70				
11244			180105454	05.06.2019	597,88	EURO BUSINESS	SERVICII LACATUSERIE REPA	Exploatare	Doamna Elena				597,88				
11245			387	05.06.2019	200,00	PETRUSEL SIMONA IF	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				200,00				

11302			139	04.06.2019	500,00	Erd Com Impex	Deplasari												500,00						
11303			145	04.06.2019	500,00	Erd Com Impex	Deplasari													500,00					
11304			137	04.06.2019	500,00	Erd Com Impex	Deplasari													500,00					
11305			86	25.06.2019	770,00	BEJ Limisca Silviu	Onorariu													770,00					
11306			28/6/19	30.06.2019	415,00	CN Posta	Timbre													415,00					
11307			38711	30.06.2019	921,10	Brai Cata	Gunoii													921,10					
11308			129928	13.06.2019	393,03	AFER Buc	Autorizari													393,03					
11309			129896	12.06.2019	533,49	AFER Buc	Autorizari													533,49					
11310			129830	11.06.2019	589,56	AFER Buc	Autorizari													589,56					
11311			129740	10.06.2019	393,97	AFER Buc	Autorizari													393,97					
11312			129631	06.06.2019	1.383,41	AFER Buc	Vize Periodice													1.383,41					
11313			130052	18.06.2019	590,13	AFER Buc	Autorizari													590,13					
11314			130259	21.06.2019	309,25	AFER Buc	Autorizari													309,25					
11315			130314	24.06.2019	4.274,20	AFER Buc	Autorizari													4.274,20					
11316			130258	21.06.2019	281,14	AFER Buc	Autorizari													281,14					
11317			130674	28.06.2019	196,59	AFER Buc	Autorizari													196,59					
11318			130721	28.06.2019	224,67	AFER Buc	Autorizari													224,67					
11319			130719	28.06.2019	224,67	AFER Buc	Autorizari													224,67					
11320			22112727	31.05.2019	109,57	Apa CTTA	Apa													109,57					
11321			3724	04.06.2019	13.577,20	Astru Grup	Salubrizari													13.577,20					
11322			3725	04.06.2019	3.095,01	Astru Grup	Salubrizari													3.095,01					
11323			3726	04.06.2019	402,66	Astru Grup	Salubrizari													402,66					
11324			3727	04.06.2019	2.283,05	Astru Grup	Salubrizari													2.283,05					
11325			3728	04.06.2019	2.018,35	Astru Grup	Salubrizari													2.018,35					
11326			3729	04.06.2019	4.346,71	Astru Grup	Salubrizari													4.346,71					
11327			941597	14.06.2019	27.548,50	BCR	Tr Valori													27.548,50					
11328			21900145	06.06.2019	120,00	Cenafer	Examinari													120,00					
11329			21900236	19.06.2019	120,00	Cenafer	Examinari													120,00					
11330			8934	03.06.2019	990,00	Centru Med Intermedica	Serv Medicale													990,00					
11331			5200152371	29.06.2019	81.192,80	CNCFR	Chirie													81.192,80					
11332			5200143918	28.06.2019	4.610,62	CNCFR	Apa													4.610,62					
11333			5200143979	28.06.2019	5.642,83	CNCFR	Canal													5.642,83					
11334			5200144030	28.06.2019	6.464,83	CNCFR	Gaz													6.464,83					
11335			5200144080	28.06.2019	5.517,43	CNCFR	Gunoii													5.517,43					
11336			5452068582	28.06.2019	18.943,49	CNCFR	Energie													18.943,49					
11337			40	26.06.2019	75,00	Comuna Deda	Apa													75,00					
11338			10521034876	06.06.2019	116,73	E.On Energie	Gaz													116,73					
11339			10521034877	06.06.2019	732,22	E.On Energie	Gaz													732,22					
11340			12178	25.06.2019	9.504,53	Elcate	Mentenanata Aer Condit													9.504,53					
11341			192165898	06.06.2019	1.122,74	Electrica Furnizare	Energie													1.122,74					
11342			194534277	14.06.2019	892,63	Electrica Furnizare	Energie													892,63					
11343			192168675	14.06.2019	1.783,28	Electrica Furnizare	Energie													1.783,28					
11344			190068809	26.06.2019	1.223,26	Electrica Furnizare	Energie													1.223,26					
11345			193559533	19.06.2019	417,66	Electrica Furnizare	Energie													417,66					
11346			10909044811	30.06.2019	93,37	Engie	Gaz													93,37					
11347			352237	05.06.2019	39,06	Gospodaria Comunala	Apa													39,06					
11348			51414	10.06.2019	315,00	Gral Medical	Serv Medicale													315,00					
11349			52400	31.05.2019	599,76	Informatica Feroviara	Suport Tehnic													599,76					
11350			2795	19.06.2019	193,38	Interfrig Impex	Revizie Aer Conditionat													193,38					
11351			199	03.06.2019	299,94	Intermedica HS	Serv Medicale													299,94					
11352			27590	03.06.2019	693,40	Net Project	Deplasari													693,40					
11353			27590/1	03.06.2019	6,60	Net Project	Deplasari													6,60					
11354			27636	10.06.2019	520,05	Net Project	Deplasari													520,05					
11355			27636/1	10.06.2019	4,95	Net Project	Deplasari													4,95					
11356			1670	03.06.2019	60,00	Primaria Unirea	Gunoii													60,00					
11357			1671	07.06.2019	183,00	Spitalul CF Brasov	Serv Medicale													183,00					

11358			1673	07.06.2019	1.140,00	Spitalul CF Brasov	Serv Medicale											1.140,00						
11359			1674	07.06.2019	122,00	Spitalul CF Brasov	Serv Medicale												122,00					
11360			1675	07.06.2019	716,00	Spitalul CF Brasov	Serv Medicale												716,00					
11361			1819	25.06.2019	467,00	Spitalul CF Brasov	Serv Medicale												467,00					
11362			1818	25.06.2019	244,00	Spitalul CF Brasov	Serv Medicale												244,00					
11363			1821	25.06.2019	323,00	Spitalul CF Brasov	Serv Medicale												323,00					
11364			1820	25.06.2019	183,00	Spitalul CF Brasov	Serv Medicale												183,00					
11365			8667	12.06.2019	150,00	Szaboek	Verif Gaz												150,00					
11366			2149667	30.06.2019	84,00	Tega	Gunoi												84,00					
11367			201950248	04.06.2019	84,37	Telecomunicatii cfr	Telefon												84,37					
11368			201950285	10.06.2019	23.321,65	Telecomunicatii cfr	Telefon												23.321,65					
11369			2221	20.06.2019	1.875,56	T-Soft	Serv Informatice												1.875,56					
11370			359711252	20.06.2019	36,13	Vodafone	Telefon												36,13					
11371		18.7.2019	1911239	8.7.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	6.9.2019	18.7.2019	257,04	OP								8.10.2019	257,04	
11372		18.7.2019	3610	16.7.2019	5.991,65	Tehmin-Brasov	Reparat reguloatoare tensiuni	Exploatare	Calugar Gavril	30	15.8.2019	18.7.2019	5.991,65	OP								3.9.2019	5.991,65	
11373	281	12,07,2019	103567	24,06,2019	1.278,82	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	JEOGEAN IOAN	30	23,07,2019	04,07,2019	1.278,82	OC	4300664							30,07,2019	1.278,82	
11374	283	15,07,2019	10609842940	30,06,2019	2.276,23	ENGIE	gaz	EXPLOATARE	DOLCU ION	30	30,07,2019	12,07,2019	2.276,23	op	2366							01,08,2019	2.276,23	
11375	284	15,07,2019	103579	28,06,2019	471,33	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	DOLCU ION	30	28,07,2019	15,07,2019	471,33	OC	4300664							30,07,2019	471,33	
11376	285	16,07,2019	978946	28,06,2019	1.928,56	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	27,07,2019	11,07,2019	1.928,56	op	2368/2368							01,08,2019	1.928,56	
11377	286	16,07,2019	549	30,06,2019	23.729,97	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30,08,2019	11,07,2019	23.729,97	op	2807/2808							11,09,2019	23.729,97	
11378	287	16,07,2019	194542075	02,07,2019	3.553,02	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	12,07,2019	15,07,2019	3.553,02	op	2315							22,07,2019	3.553,02	
11379	288	16,07,2019	1,10005E+11	09,07,2019	527,78	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	24,07,2019	11,07,2019	527,78	op	2313							01,08,2019	527,78	
11380	289	16,07,2019	1,10005E+11	09,07,2019	334,26	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	24,07,2019	11,07,2019	334,26	op	2313							01,08,2019	334,26	
11381	290	17,07,2019	22114559	30,06,2019	673,05	APA CTTA	apa	EXPLOATARE	JEOGEAN IOAN	30	29,07,2019	15,07,2019	673,05	op	673,04							01,08,2019	673,05	
11382	291	18,07,2019	387	15,07,2019	12.932,92	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	SIMIONESCU ADR	60	14,09,2019	16,07,2019	12.932,92	OP	3291							20,9,2019	12.443,86	
11383		19.7.2019	6014	8.7.2019	947,24	Adm Nat Apelu Romane	Analize ape uzate	Exploatare	Calugar Gavril	30	7.8.2019	19.7.2019	947,24	OP								26.7.2019	947,24	
11384		19.7.2019	10521057325	5.7.2019	271,84	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.8.2019	19.7.2019	271,84	OP								1.8.2019	271,84	
11385		19.7.2019	10521057326	5.7.2019	2.530,11	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.8.2019	19.7.2019	2.530,11	OP								1.8.2019	2.530,11	
11386		19.7.2019	10521057328	5.7.2019	36,00	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.8.2019	19.7.2019	36,00	OP								1.8.2019	36,00	
11387		19.7.2019	10521057334	5.7.2019	149,51	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.8.2019	19.7.2019	149,51	OP								1.8.2019	149,51	
11388		22.7.2019	106268	15.7.2019	4.601,73	Market Impex	Electromotor,kit rep compr	Exploatare	Clenci Cristiana	30	14.8.2019	19.7.2019	4.601,73	OP								23.8.2019	4.601,73	
11389		25.7.2019	190719	24.7.2019	2.303,84	SCRL Brasov	Reparare Desiro dupa colizi	Exploatare	Calugar Gavril	30	23.8.2019	25.7.2019	2.303,84	OC									2.303,84	
11390		29.7.2019	103590	23.7.2019	20.240,84	SCRL Brasov	Reparatie GP la DA 832	Exploatare	Calugar Gavril	30	22.8.2019	29.7.2019	20.240,84	OC									20.240,84	
11391		30.7.2019	0383	26.7.2019	838,95	Alsor Electric	Garnituri metaflex	Exploatare	Clenci Cristiana	30	25.8.2019	30.7.2019	838,95	OP								27.8.2019	838,95	
11392		31.7.2019	106299	29.7.2019	13.095,95	Market Impex	Compresor aer	Exploatare	Clenci Cristiana	30	28.8.2019	31.7.2019	13095,95	OP								4.9.2019	13.095,95	
11393		1.8.2019	1331744	29.7.2019	4.429,54	Unimat	Materiale constructii	Exploatare	Clenci Cristiana	30	28.8.2019	1.8.2019	4.429,54	OP								4.9.2019	4.429,54	
11394		1.8.2019	1912256	24.7.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	22.9.2019	1.8.2019	257,04	OP								8.10.2019	257,04	
11395		1.8.2019	3803	31.7.2019	37.477,29	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	29.9.2019	1.8.2019	37.477,29	OP								8.10.2019	37.477,29	
11396		1.8.2019	1912499	26.7.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	24.9.2019	1.8.2019	257,04	OP								8.10.2019	257,04	
11397		2.8.2019	0003397	1.8.2019	124.702,30	GDO-MOV Impex	Lucrari modernizare dormit	Exploatare	Calugar Gavril	60	30.9.2019	2.8.2019	124.702,30	OP								1.11.2019	64.702,30	
11398		2.8.2019	19659	23.7.2019	8.234,80	Asti International	Statii emisie/receptie porta	Exploatare	Clenci Cristiana	60	21.9.2019	2.8.2019	8.234,80	OP								8.10.2019	8.234,80	
11399		5.8.2019	23310	26.7.2019	5.073,76	SNFTM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	25.8.2019	5.8.2019	5.073,76	OC									5.073,76	
11400	292	22,07,2019	11798	11,07,2019	54.608,86	Atelierele Grivita	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	10,09,2019	22,07,2019	54.608,86	op	1405							18,10,2019	54.608,86	
11401	294	23,07,2019	10521057332	05,07,2019	21,43	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	05,08,2019	22,07,2019	21,43											
11402	295	23,07,2019	2024235	17,07,2019	339,99	apollo	mATERIALE	EXPLOATARE	SIMIONESCU ADR	30	16,08,2019	19,07,2019	339,99	op	57							05,08,2019	339,99	
11403	296	23,07,2019	246992	12,07,2019	3.630,09	COMPANIA APA	apa	EXPLOATARE	DOLCU ION	15	27,07,2019	23,07,2019	3.630,09	op	2364							01,08,2019	3.630,09	
11404	297	25,07,2019	403	22,07,2019	22.632,61	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	DOLCU ION	60	21,09,2019	24,07,2019	22.632,61	OP	3970							18,10,2019	22.632,61	
11405	298	25,07,2019	402	22,07,2019	16.166,15	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	21,09,2019	22,07,2019	16.166,15	OP	3970							18,10,2019	16.166,15	
11406	299	25,07,2019	10521057329	05,07,2019	123,27	E-ON ENERGIE	GAZ	EXPLOATARE	SIMIONESCU ADR	30	05,08,2019	23,07,2019	123,27	op	2363							01,08,2019	123,27	
11407	300	25,07,2019	10521057330	05,07,2019	71,46	E-ON ENERGIE	GAZ	EXPLOATARE	SIMIONESCU ADR	30	05,08,2019	23,07,2019	71,46	op	2362							01,08,2019	71,46	
11408	301	29,07,2019	400	22,07,2019	12.932,92	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JEOGEAN IOAN	60	21,09,2019	23,07,2019	12.932,92	OP	3970							18,10,2019	12.932,92	
11409	302	29,07,2019	103591	22,07,2019	2.001,43	SCRL BRASOV	REPARATII ROBINETI	EXPLOATARE	DOLCU ION	30	22,08,2019	29,07,2019	2.001,43											
11410	303	31,07,2019	2024436	29,07,2019	255,96	APOLLO	MATERIALE	EXPLOATARE	SIMIONESCU ADR	30	28,08,2019	30,07,2019	255,96	op	57							05,08,2019	255,96	
11411	304	31,07,2019	554	26,07,2019	4.814,21	11 FRANGERS	gunoi	EXPLOATARE	DOLCU ION	30	25,08,2019	31,07,2019	4.814,21	OP	2740							04,09,2019	4.814,21	
11412	309	31,07,2019	2018916	30,07,2019	371,28	BANGSONIC	MATERIALE	EXPLOATARE	DOLCU ION	60	30,09,2019	31,07,2019	371,28	op	3121							08,10,2019	371,28	
11413	311	06,08,2019	10521057333	05,07,2019	255,02	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	05,08,2019	05,08,2019	255,02	op	2581							23,08,2019	255,02	

11414	312	06,08,2019	10521057327	05,07,2019	117,17	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	05,09,2019	05,08,2019	117,17	op	2582	23,08,2019	117,17
11415	313	06,08,2019	1147033	19,07,2019	2.696,76	AQUASERV	apa	EXPLOATARE	AVRAM FLORIN	15	08,08,2019	05,08,2019	2.696,76	OP	2555	20,08,2019	2.696,76
11416	315	07,08,2019	7719389027	31,07,2019	905,16	POLARIS HOLDING	gunoi	EXPLOATARE	JEOGEAN IOAN	30	30,08,2019	06,08,2019	905,16	OP	2739	04,09,2019	905,16
11417	316	08,08,2019	982172	28,07,2019	1.928,56	SALUBRISERV	gunoi	EXPLOATARE	AVRAM FLORIN	30	28,08,2019	07,08,2019	1.928,56				
11418	317	08,08,2019	555	31,07,2019	125.229,09	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30,09,2019	08,08,2019	125.229,09	OP	3094	3.10.2019	5.229,09
11419	318	08,08,2019	557	31,07,2019	5.126,37	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30,09,2019	08,08,2019	5.126,37		3094	3.10.2019	5.126,37
11420	319	08,08,2019	559	31,07,2019	973,36	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30,09,2019	08,08,2019	973,36	OP	3094	3.10.2019	973,36
11421	320	08,08,2019	558	31,07,2019	29.370,13	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30,09,2019	08,08,2019	29.370,13	op	3350/3348	22,10,2019	29.370,13
11422	321	09,08,2019	122547	06,08,2019	3.266,55	EVIDENT GRUP	MATERIALE	EXPLOATARE	DOLCU ION	60	05,10,2019	09,08,2019	3.266,55	OP	3380/3381	24,10,2019	3.266,55
11423	323	09,08,2019	11276	31,07,2019	20.908,16	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	30,09,2019	09,08,2019	20.908,16	op	3311	16,10,2019	8.000,00
11424	324	09,08,2019	2212	31,07,2019	55.075,60	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	30,09,2019	02,08,2019	55.075,60	op	B313+3314	16,10,2019	30.075,60
11425		13.8.2019	3231	29.7.2019	23.324,00	Electroputere	Completare pise generator	Exploatare	Calugar Gavril	1	30.7.2019	13.8.2019	23.324,00	OP		29.8.2019	23.324,00
11426		13.8.2019	19000348	31.7.2019	4.510,10	Reloc	Remediere EGM 1179	Exploatare	Calugar Gavril	15	15.8.2019	13.8.2019	4.510,10	OP		21.8.2019	4.510,10
11427		13.8.2019	2213	31.7.2019	48.811,30	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.9.2019	13.8.2019	48.811,30	OP		16.10.2019	48.811,30
11428		13.8.2019	561	31.7.2019	2.105,16	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.9.2019	13.8.2019	2.105,16	OP		3.10.2019	2.105,16
11429		13.8.2019	562	31.7.2019	24.630,14	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.9.2019	13.8.2019	24.630,14	OP		16.10.2016	24.630,14
11430		13.8.2019	627	31.7.2019	6.166,04	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.9.2019	13.8.2019	6.166,04	OP		22.10.2019	6.166,04
11431		13.8.2019	00567	31.7.2019	2.124,15	Media Ringer	Verificare supape CT	Exploatare	Calugar Gavril	30	30.8.2019	13.8.2019	2.124,15	OP		4.9.2019	2.124,15
11432		13.8.2019	2703	7.8.2019	48.137,21	Constructii Feroviare Mures	Intretinere linii depou	Exploatare	Calugar Gavril	60	6.10.2019	13.8.2019	48.137,21	OP		22.10.2019	48.137,21
11433		13.8.2019	7000207257	5.8.2019	2.576,10	L'Intesa Promotive	Filtre ulei,motorina,aer	Exploatare	Clenci Cristiana	30	4.9.2019	13.8.2019	2.576,10	OP		4.9.2019	2.576,10
11434		13.8.2019	6930	8.8.2019	1.866,81	Mirror Group Print	Tipizate	Exploatare	Clenci Cristiana	60	7.10.2019	13.8.2019	1.866,81	OP		22.10.2019	1.866,81
11435		13.8.2019	110004759721	8.8.2019	2.305,10	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	23.8.2019	13.8.2019	2.305,10	OP		22.8.2019	2.305,10
11436		13.8.2019	110004759723	8.8.2019	1.474,53	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	23.8.2019	13.8.2019	1.474,53	OP		22.8.2019	1.474,53
11437		13.8.2019	198608773	7.8.2019	13.294,06	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17.8.2019	13.8.2019	13.294,06	OP		22.8.2019	13.294,06
11438		13.8.2019	190085684	10.8.2019	839,59	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	20.8.2019	13.8.2019	839,59	OP		22.8.2019	839,59
11439	326	12,08,2019	20449	31,07,2019	123,15	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07,08,2019	08,08,2019	123,15	op	2620/2621	23,08,2019	123,15
11440	327	13,08,2019	474,12	08,08,2019	474,12	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23,08,2019	12,08,2019	474,12	op	2585	22,08,2019	474,12
11441	328	13,08,2019	492,4	08,08,2019	492,40	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23,08,2019	12,08,2019	492,40	op	2585	22,08,2019	492,40
11442	329	13,08,2019	4055,37	07,08,2019	4.055,37	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	17,08,2019	12,08,2019	4.055,37	op	2584	22,08,2019	4.055,37
11443	330	14,08,2019	23412,17	31,07,2019	23.412,17	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,09,2019	12,08,2019	23.412,17				
11444	331	14,08,2019	19660	23,07,2019	23.880,92	ASTI INTERNATIONAL	MATERIALE	EXPLOATARE	DOLCU ION	60	22,09,2019	13,08,2019	23.880,92	op	3122	08,10,2019	23.880,92
11445	332	14,08,2019	5452069525	08,08,2019	12.083,87	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	30	08,09,2019	13,08,2019	12.083,87				
11446	333	14,08,2019	22116369	31,07,2019	704,36	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	30	30,08,2019	13,08,2019	704,36	op	2583	22,08,2019	704,36
11447		19.8.2019	19001094	12.8.2019	4.046,00	Reloc	Segmenti MD ungere	Exploatare	Clenci Cristiana	15	27.8.2019	19.8.2019	4.046,00	OP		4.9.2019	4.046,00
11448		20.8.2019	2018917	30.7.2019	2.552,55	Bangsonic	Lavete	Exploatare	Clenci Cristiana	60	28.9.2019	20.8.2019	2.552,55	OP		8.10.2019	2.552,55
11449		20.8.2019	13106	13.8.2019	1.344,70	Simar	Etalonare dispozitive masur	Exploatare	Calugar Gavril	30	12.9.2019	20.8.2019	1.344,70	OP		10.10.2019	1.344,70
11450		20.8.2019	1900037	14.8.2019	3.733,17	K&W Drive Systems	Furtune	Exploatare	Clenci Cristiana	15	29.8.2019	20.8.2019	3.733,17	OP		4.9.2019	3.733,17
11451		20.8.2019	10322028690	7.8.2019	298,50	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	6.9.2019	20.8.2019	298,50	OP		4.9.2019	298,50
11452		20.8.2019	10322028691	7.8.2019	1.753,42	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	6.9.2019	20.8.2019	1.753,42	OP		4.9.2019	1.753,42
11453		20.8.2019	10322028693	7.8.2019	12,52	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	6.9.2019	20.8.2019	12,52	OP		4.9.2019	12,52
11454		22.8.2019	19001096	20.8.2019	24.314,08	Reloc	Chiuloasa complet echipata	Exploatare	Clenci Cristiana	15	4.9.2019	22.8.2019	24.314,08	OP		4.9.2019	24.314,08
11455		23.8.2019	1913124	8.8.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	7.10.2019	23.8.2019	257,04				
11456		23.8.2019	1913450	19.8.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	18.10.2019	23.8.2019	257,04				
11457	335	20,08,2019	194558807	03,08,2019	3.294,57	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	13,08,2019	19,08,2019	3.294,57	op	2618	23,08,2019	3.294,57
11458	337	21,08,2019	19322028695	07,08,2019	39,33	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	06,09,2019	20,08,2019	39,33	OP	2751	04,09,2019	39,33
11459	338	21,08,2019	10322028694	07,08,2019	64,36	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	06,09,2019	20,08,2019	64,36	OP	2753	04,09,2019	64,36
11460	339	21,08,2019	10315583431	31,07,2019	1.847,27	ENGIE	GAZ	EXPLOATARE	LUNGU PETRICA	30	30,08,2019	21,08,2019	1.847,27	op	2617	23,08,2019	1.847,27
11461	340	21,08,2019	282777	12,08,2019	3.834,61	COMPANIA APA	APA	EXPLOATARE	LUNGU PETRICA	15	27,08,2019	21,08,2019	3.834,61	op	2741	04,09,2019	3.834,61
11462	342	21,08,2019	5452069524	08,08,2019	2.946,40	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	08,09,2019	21,08,2019	2.946,40				
11463	343	23,08,2019	7301995	08,08,2019	1.947,02	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	LUNGU PETRICA	60	07,10,2019	22,08,2019	1.947,02				
11464	344	23,08,2019	7301994	08,08,2019	7.277,75	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	LUNGU PETRICA	60	07,10,2019	22,08,2019	7.277,75	OP	3481	07,11,2019	1.947,02
11465	345	23,08,2019	7301997	08,08,2019	1.464,35	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	LUNGU PETRICA	60	07,10,2019	22,08,2019	1.464,35				
11466		30.8.2019	1913905	27.8.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	26.10.2019	30.8.2019	257,04	OP		12.11.2019	257,04
11467	346	23,08,2019	7301997	08,08,2019	1.464,35	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	LUNGU PETRICA	60	07,10,2019	22,08,2019	1.464,35	OP	3481	07,11,2019	1.464,35
11468	349	26,08,2019	7301996	08,08,2019	3.162,89	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	LUNGU PETRICA	60	07,09,2019	26,08,2019	3.162,89	OP	3481	07,11,2019	3.162,89
11469	350	26,08,2019	416	21,08,2019	25.865,84	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	LUNGU PETRICA	60	20,10,2019	26,08,2019	25.865,84	OP	3988	21,10,2019	25.865,84

11470	351	27,08,2019	2024397	22,08,2019	111,00	APOLLO	MATERIALE	EXPLOATARE	JIANU MARIAN	30	21,09,2019	23,08,2019	111,00	OP	68	04,09,2019	111
11471	352	27,08,2019	2024570	22,08,2019	139,99	APOLLO	MATERIALE	EXPLOATARE	JIANU MARIAN	30	21,09,2019	23,08,2019	139,99	OP	68	04,09,2019	139,99
11472	353	27,08,2019	2024663	22,08,2019	2.420,89	APOLLO	MATERIALE	EXPLOATARE	JIANU MARIAN	30	21,09,2019	23,08,2019	2.420,89	op	3114	08,10,2019	2.420,89
11473	355	28,08,2019	10322028698	07,08,2019	277,07	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06,09,2019	28,08,2019	277,07	OP	2752	04,09,2019	277,07
11474	356	29,08,2019	426	26,08,2019	12.932,92	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JIANU MARIAN	60	25,10,2019	27,08,2019	12.932,92				
11475	357	29,08,2019	7371	20,08,2019	1.017,45	AGRO MGS	MATERIALE	EXPLOATARE	JEOGEAN IOAN	30	20,09,2019	20,08,2019	1.017,45	op	3115	08,10,2019	1.017,45
11476	358	29,08,2019	424	22,08,2019	16.166,15	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	22,08,2019	22,08,2019	16.166,15				
11477		3.9.2019	4068	31.8.2019	37.477,29	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	30.10.2019	3.9.2019	37.477,29				
11478		3.9.2019	7000208784	29.8.2019	3.494,29	L'Intesa Promotive	Filtre uscator,motorina	Exploatare	Clenci Cristiana	30	28.9.2019	3.9.2019	3.494,29	OP		8.10.2019	3.494,29
11479		5.9.2019	2233	31.8.2019	42.606,05	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	30.10.2019	5.9.2019	42.606,05	OP		19.11.2019	24.606,05
11480		5.9.2019	103626	23.8.2019	707,04	SCRL Brasov	Reprofilare osie	Exploatare	Calugar Gavril	30	22.9.2019	5.9.2019	707,04	OC			707,04
11481		5.9.2019	190098398	3.9.2019	845,75	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	13.9.2019	5.9.2019	845,75				
11482		6.9.2019	2019082	26.8.2019	21,18	Pro Tehnic	Saibe	Exploatare	Clenci Cristiana	60	25.10.2019	6.9.2019	21,18	OP		12.11.2019	21,18
11483		6.9.2019	2019085	26.8.2019	84,49	Pro Tehnic	Piulite	Exploatare	Clenci Cristiana	60	25.10.2019	6.9.2019	84,49	OP		12.11.2019	84,49
11484		6.9.2019	2019093	3.9.2019	262,81	Pro Tehnic	Suruburi	Exploatare	Clenci Cristiana	60	2.11.2019	6.9.2019	262,81	OP		12.11.2019	262,81
11485		6.9.2019	2019094	3.9.2019	570,43	Pro Tehnic	Suruburi	Exploatare	Clenci Cristiana	60	2.11.2019	6.9.2019	570,43	OP		12.11.2019	570,43
11486		6.9.2019	2019095	3.9.2019	315,95	Pro Tehnic	Suruburi	Exploatare	Clenci Cristiana	60	2.11.2019	6.9.2019	315,95	OP		12.11.2019	315,95
11487	340	30,08,2019	7719391006	20,08,2019	1.810,31	POLARIS HOLDING	GUNOI	EXPLOATARE	AVRAM FLORIN	30	19,09,2019	30,08,2019	1.810,31	OP	3082	3.10.2019	1.810,31
11488	343	03,09,2019	427	26,08,2019	9.699,69	ENGINEERING BUSINESS	MATERIALE	EXPLOATARE	JEOGEAN IOAN	60	25,10,2019	28,08,2019	9.699,69				
11489	344	04,09,2019	2232	31,08,2019	56.494,69	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	30,10,2019	03,09,2019	56.494,69	op	3506/	12,11,2019	22.000,00
11490	365	04,09,2019	1270	30,08,2019	2.493,34	SCCF	LUCRARI LINII	EXPLOATARE	LUNGU PETRICA	60	30,10,2019	04,09,2019	2.493,34	OP	1270	01,11,2019	2.493,34
11491	366	05,09,2019	20452	30,08,2019	93,83	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	30	30,09,2019	04,09,2019	93,83	OP	2954, 2955	23.9.2019	93,83
11492	368	05,09,2019	11283	31,08,2019	21.793,40	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	30,10,2019	04,09,2019	21.793,40	op	3507/	12,11,2019	6.000,00
11493	369	05,09,2019	10322028697	07,08,2019	16,09	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	06,09,2019	04,09,2019	16,09	OP	2958	23.9.2019	16,09
11494	371	06,09,2019	2019083	26,08,2019	562,87	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	25,10,2019	05,09,2019	562,87				
11495	372	06,09,2019	2019099	03,09,2019	3.081,62	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	02,11,2019	05,09,2020	3.081,62	op	3512	12,11,2019	3.081,62
11496	373	06,09,2019	2019098	03,09,2019	1.554,74	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	02,11,2019	05,09,2021	1.554,74	op	3512	12,11,2019	1.554,74
11497	374	06,09,2019	2019097	03,09,2019	520,72	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	02,11,2019	05,09,2022	520,72	op	3512	12,11,2019	520,72
11498	375	06,09,2019	2019096	03,09,2019	574,56	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	02,11,2019	05,09,2023	574,56	op	3512	12,11,2019	574,56
11499	376	06,09,2019	2019084	26,08,2019	924,63	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	25,10,2019	05,09,2024	924,63	op	3512	12,11,2019	924,63
11500		9.9.2019	198619319	5.9.2019	10.816,68	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	15.9.2019	9.9.2019	10.816,68				
11501		9.9.2019	3635	4.9.2019	4.614,82	Tehmin-Brasov	Reparatie automate usi	Exploatare	Calugar Gavril	30	4.10.2019	9.9.2019	4.614,82	OP		9.10.2019	4.614,82
11502		10.9.2019	20556	9.9.2019	868,7	INSA	Furtun teflonat	Exploatare	Clenci Cristiana	30	9.10.2019	10.9.2019	868,7	OP		24.10.2019	868,70
11503		10.9.2019	1914447	6.9.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	5.11.2019	10.9.2019	257,04	OP		12.11.2019	257,04
11504		10.9.2019	39779	27.8.2019	996,03	Tente Ro	Roti carucior	Exploatare	Clenci Cristiana	30	26.9.2019	10.9.2019	996,03	OP		24.10.2019	996,03
11505		11.9.2019	568	31.8.2019	26.829,26	11 FRANGERS	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.10.2019	11.9.2019	26.829,26	OP		18.11.2019	26.829,26
11506		11.9.2019	632	31.8.2019	5.595,57	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.10.2019	11.9.2019	5.595,57	OP		18.11.2019	5.595,57
11507		11.9.2019	1360699	10.9.2019	2.793,03	Unimat	Materiale constructii	Exploatare	Clenci Cristiana	30	10.10.2019	11.9.2019	2.793,03	OP		24.10.2019	2.793,03
11508		13.9.2019	22583	12.9.2019	1.930,29	Electric Com 3M	Materiale electrice	Exploatare	Clenci Cristiana	30	12.10.2019	13.9.2019	1.930,29	OP		24.10.2019	1.930,29
11509	377	09,09,2019	59553	04,09,2019	1.713,60	GREENDAYS	APA	EXPLOATARE	JEOGEAN IOAN	15	19,09,2019	04,09,2019	1.713,60	OP	2988	23.9.2019	1.713,60
11510	378	09,09,2019	5452070416	05,09,2019	5.347,78	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	30	04,10,2019	09,09,2019	5.347,78				
11511	379	10,09,2019	198619317	05,09,2019	3.682,88	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	15,09,2019	09,09,2019	3.682,88	OP	2986	23.9.2019	3.682,88
11512	380	10,09,2019	1171915	21,08,2019	2.715,90	AQUASERV	apa	EXPLOATARE	AVRAM FLORIN	15	08,09,2019	09,09,2019	2.715,90	OP	2987	23.9.2019	2.715,90
11513	381	10,09,2019	985377	28,08,2019	1.928,56	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	27,09,2019	09,09,2019	1.928,56	OP	2989, 2990	23.9.2019	1.928,56
11514	382	10,09,2019	1914165	02,09,2019	1.165,25	DNS BIROTICA	MATERIALE	EXPLOATARE	LUNGU PETRICA	30	02,10,2019	09,09,2019	1.165,25	op	3516	12,11,2019	1.165,25
11515	383	11,09,2019	194577415	02,09,2019	3.384,04	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	02,09,2019	10,09,2019	3.384,04	OP	2985	23.9.2019	3.384,04
11516	384	11,09,2019	10315686432	31,08,2019	1.684,81	ENGIE	GAZ	EXPLOATARE	LUNGU PETRICA	30	30,09,2019	10,09,2019	1.684,81	OP	3083	3.10.2019	1.684,81
11517	385	11,09,2019	565	31,08,2019	25.389,90	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	30,10,2019	11,09,2019	25.389,90	OP	3697/3698	18,11,2019	25.389,90
11518	386	11,09,2019	566	31,08,2019	158.387,00	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	30,10,2019	11,09,2019	158.387,00	op	3505	12,11,2019	52.000,00
11519	387	11,09,2019	567	31,08,2019	5.905,05	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	30,10,2019	11,09,2019	5.905,05				
11520	389	12,09,2019	7605	10,09,2019	1.859,27	ROMAER PRO	REPARATII COMPRESO	EXPLOATA	LUNGU PETRICA	30	09,10,2019	12,09,2019	1.859,27	op	3356	22,10,2019	1.859,27
11521		16.9.2019	0038	30.8.2019	424,06	CFR IRLU	Reparatii accidentale LDE 1	Exploatare	Calugar Gavril	30	29.9.2019	16.9.2019	424,06	OP			424,06
11522		17.9.2019	110004802375	9.9.2019	2.305,10	Apa Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.9.2019	17.9.2019	2.305,10	OP		3.10.2019	2.305,10
11523		17.9.2019	110004802377	9.9.2019	1.474,53	Apa Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.9.2019	17.9.2019	1.474,53	OP		3.10.2019	1.474,53
11524			132300	06.08.2019	197,08	Afer Buc	Autorizare	Exploatare	Barla Irina				197,08				
11525			132587	12.08.2019	1.351,15	Afer Buc	Autorizare	Exploatare	Barla Irina				1.351,15				

11526			3801	03.08.2019	13.577,20	Astru Grup	Salubrizare	Exploatare	Barla Irina							13.577,20						
11527			3802	03.08.2019	3.169,09	Astru Grup	Salubrizare	Exploatare	Barla Irina							3.169,09						
11528			3804	03.08.2019	2.283,05	Astru Grup	Salubrizare	Exploatare	Barla Irina							2.283,05						
11529			3803	03.08.2019	410,93	Astru Grup	Salubrizare	Exploatare	Barla Irina							410,93						
11530			3805	03.08.2019	2.110,08	Astru Grup	Salubrizare	Exploatare	Barla Irina							2.110,08						
11531			3806	03.08.2019	4.346,71	Astru Grup	Salubrizare	Exploatare	Barla Irina							4.346,71						
11532			22116371	09.08.2019	113,48	Apa CTTA	Apa	Exploatare	Barla Irina							113,48						
11533			988078	20.08.2019	26.894,00	BCR	Tr Valori	Exploatare	Barla Irina							26.894,00						
11534			21900359	07.08.2019	120,00	Cenafer	Examinari	Exploatare	Barla Irina							120,00						
11535			21900368	27.08.2019	120,00	Cenafer	Examinari	Exploatare	Barla Irina							120,00						
11536			21900366	26.08.2019	240,00	Cenafer	Examinari	Exploatare	Barla Irina							240,00						
11537			5452069494	08.08.2019	28.978,79	CNCFR	Energie	Exploatare	Barla Irina							28.978,79						
11538			5200152752	20.08.2019	81.192,80	CNCFR	Chirie	Exploatare	Barla Irina							81.192,80						
11539			9320	06.08.2019	1.080,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina							1.080,00						
11540			52	02.08.2019	7.381,83	Edna Construct	Alte Rep	Exploatare	Barla Irina							7.381,83						
11541			206936	05.08.2019	4.794,27	Elcate	Aer Conditionat	Exploatare	Barla Irina							4.794,27						
11542			196932229	12.08.2019	137,87	Electrica Furnizare	Energie	Exploatare	Barla Irina							137,87						
11543			357212	05.08.2019	29,40	Gospodaria Comunala	Apa	Exploatare	Barla Irina							29,40						
11544			207	06.08.2019	249,95	Intermedica HS	Serv Medicale	Exploatare	Barla Irina							249,95						
11545			10521078872	07.08.2019	1,79	E.ON	Gaz	Exploatare	Barla Irina							1,79						
11546			10521078873	07.08.2019	1,74	E.ON	Gaz	Exploatare	Barla Irina							1,74						
11547			51753	12.08.2019	210,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina							210,00						
11548			1766	01.08.2019	60,00	Primaria Unirea	Gunoi	Exploatare	Barla Irina							60,00						
11549			1948	14.08.2019	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00						
11550			1930	12.08.2019	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00						
11551			1936	12.08.2019	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00						
11552			1932	12.08.2019	80,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							80,00						
11553			2251	01.08.2019	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00						
11554			2291	06.08.2019	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00						
11555			1856	01.08.2019	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00						
11556			1849	01.08.2019	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00						
11557			1854	01.08.2019	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00						
11558			1848	01.08.2019	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00						
11559			2049	28.08.2019	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							40,00						
11560			201950349	05.08.2019	84,37	Telecomunicatii cfr	Telefon	Exploatare	Barla Irina							84,37						
11561			201950384	06.08.2019	23.330,91	Telecomunicatii cfr	Telefon	Exploatare	Barla Irina							23.330,91						
11562			367148875	20.08.2019	36,00	Vodafone	Telefon	Exploatare	Barla Irina							36,00						
11563			192186403	14.08.2019	1.290,04	Electrica Furnizare	Energie	Exploatare	Barla Irina							1.290,04						
11564			2017	26.08.2019	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00						
11565			194566577	14.08.2019	691,06	Electrica Furnizare	Energie	Exploatare	Barla Irina							691,06						
11566			192187346	19.08.2019	164,21	Electrica Furnizare	Energie	Exploatare	Barla Irina							164,21						
11567			192183658	07.08.2019	-83,34	Electrica Furnizare	Energie	Exploatare	Barla Irina							-83,34						
11568			10123749428	07.08.2019	3,46	E.ON	Gaz	Exploatare	Barla Irina							3,46						
11569			7719391039	20.08.2019	197,54	Polaris	Gunoi	Exploatare	Barla Irina							197,54						
11570			2153802	31.08.2019	84,00	Tega	Gunoi	Exploatare	Barla Irina							84,00						
11571			133176	29.08.2019	22,94	Afer Buc	Autorizare	Exploatare	Barla Irina							22,94						
11572			11208949076	30.08.2019	580,49	Engie	Gaz	Exploatare	Barla Irina							580,49						
11573			6973	29.08.2019	1.150,09	CNCFR	Tarif Accesori	Exploatare	Barla Irina							1.150,09						
11574			52000159986	27.08.2019	4.079,04	CNCFR	Gunoi	Exploatare	Barla Irina							4.079,04						
11575			52000159953	27.08.2019	21,66	CNCFR	Gaz	Exploatare	Barla Irina							21,66						
11576			52000159911	27.08.2019	5.193,12	CNCFR	Canal	Exploatare	Barla Irina							5.193,12						
11577			52000159849	27.08.2019	3.115,96	CNCFR	Apa	Exploatare	Barla Irina							3.115,96						
11578			2247	20.08.2019	2.026,55	T-Soft	Serv Informatice	Exploatare	Barla Irina							2.026,55						
11579			2071	30.08.2019	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							40,00						
11580			133236	30.08.2019	168,88	Afer Buc	Examinari	Exploatare	Barla Irina							168,88						
11581			133238	30.08.2019	168,88	Afer Buc	Examinari	Exploatare	Barla Irina							168,88						

11693	415	27.9.2019	445	18.9.2019	12.932,92	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	17.11.2019	19.9.2019	12.932,92				
11694	416	30.9.2019	2719	25.9.2019	4.913,02	Constructii Feroviare Mures	lucrari linii	EXPLOATARE	DOLCU ION	60	24.11.2019	30.9.2019	4.913,02				
11695	417	30.9.2019	1915376	24.9.2019	-13,69	DNS BIROTICA	Materiale	EXPLOATARE	DOLCU ION	60	23.11.2019	30.9.2019	-13,69	op	3516	12,11,2019	-13,69
11696	420	30.9.2019	1908213	27.9.2019	1.258,98	Hidraulica	Materiale	EXPLOATARE	DOLCU ION	30	27.10.2019	30.9.2019	1.258,98	op	3504	12,11,2019	1.258,98
11697	422	30.9.2019	454	26.9.2019	9.699,69	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	Bordean Marin	60	25.11.2019	29.9.2019	9.699,69				
11698	423	2.10.2019	7719400955	20.9.2019	1.810,31	POLARIS HOLDING	GUNOI	EXPLOATARE	JEOGEAN IOAN	30	31.10.2019	1.10.2019	1.810,31	op	3305	16,10,2019	1.810,31
11699	424	4.10.2019	1274	30.9.2019	8.873,47	Constructii Feroviare Mures	LUCRARI LINII	EXPLOATA	JIANU MARIAN	60	29.11.2019	2.10.2019	8.873,47				
11700	425	4.10.2019	11287	30.9.2019	23.593,90	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATA	JEOGEAN IOAN	60	2.12.2019	3.10.2019	23.593,90				
11701	426	4.10.2019	1196778	19.9.2019	485,00	Compania Aquaserv	Apa	EXPLOATA	AVRAM FLORIN	15	8.10.2019	3.10.2019	485,00	op	3302	16,10,2019	485
11702		7.10.2019	865	2.10.2019	1.050,52	SOFTRONIC CRAIOVA	Reparatie inst IVMS	Exploatare	Calugar Gavril	10	12.10.2019	7.10.2019	1.050,52				
11703		7.10.2019	23323	25.9.2019	10.149,43	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	25.10.2019	7.10.2019	10.149,43	OC			10.149,43
11704		7.10.2019	36	4.10.2019	12.500,00	Darada Dar	Reparatii cladire	Exploatare	Calugar Gavril	7	11.10.2019	7.10.2019	12.500,00	OP		22.10.2019	12.500,00
11705		8.10.2019	2272	30.9.2019	50.049,73	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.11.2019	8.10.2019	50.049,73				
11706		8.10.2019	576	30.9.2019	28.002,13	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.11.2019	8.10.2019	28.002,13				
11707		8.10.2019	638	30.9.2019	5.639,05	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.11.2019	8.10.2019	5.639,05	OP		27.11.2019	5.639,05
11708		9.10.2019	9501830399	7.10.2019	13.194,11	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17.10.2019	9.10.2019	13.194,11	OP		16.10.2019	13.194,11
11709		9.10.2019	0003378	9.10.2019	231.577,69	GDO-MOV Impex	Lucrari modernizare dormitor	Exploatare	Calugar Gavril	60	8.12.2019	9.10.2019	231.577,69				
11710		10.10.2019	9282	9.10.2019	947,24	Admn Nat Apele Romane	Analize ape uzate	Exploatare	Calugar Gavril	30	8.11.2019	10.10.2019	947,24	OP		30.10.2019	947,24
11711		10.10.2019	1916182	7.10.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	6.12.2019	10.10.2019	257,04				
11712		10.10.2019	820	9.10.2019	2.665,60	Ilcora	Huse din prelata	Exploatare	Clenci Cristiana	30	8.11.2019	10.10.2019	2.665,60	OP		12.11.2019	2.665,60
11713		10.10.2019	110004847113	9.10.2019	3.078,92	Apa Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.10.2019	10.10.2019	3.078,92	OP		29.10.2019	3.078,92
11714		10.10.2019	110004847114	9.10.2019	1.474,53	Apa Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.10.2019	10.10.2019	1.474,53	OP		29.10.2019	1.474,53
11715	429	7.10.2019	2254	30.9.2019	44.599,26	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	30,11,2019	04,10,2019	44.599,26				
11716	430	8.10.2019	5452070535	4.10.2019	6.525,21	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	30	3.11.2019	7.10.2019	6.525,21				
11717	434	10,10,2019	570	30,09,2019	14.896,28	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	30	30,10,2019	10,09,2019	14.896,28				
11718	435	10,10,2019	571	30,09,2019	-1.491,22	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	30	30,11,2019	08,10,2019	-1.491,22				
11719	436	10,10,2019	573	30,09,2019	21.385,45	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	30,11,2019	09,10,2019	21.385,45				
11720	437	10,10,2019	572	30,09,2019	138.924,99	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	30,11,2019	09,10,2019	138.924,99				
11721	438	10,10,2019	574	30,09,2019	5.840,16	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	30,11,2019	09,10,2019	5.840,16				
11722	439	10,10,2019	9501830397	07,10,2019	1.495,50	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	17,10,2019	09,10,2019	1.495,50	op	3304	16,10,2019	1.495,50
11723	441	30,09,2019	20453	30,09,2019	117,28	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	7	07,10,2019	03,10,2019	117,28	op	3340/3341	22,10,2019	117,28
11724	442	10,10,2019	1915895	02,10,2019	68,43	DNS BIROTICA	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	01,12,2019	09,10,2019	68,43				
11725	443	10,10,2019	1915950	03,10,2019	13,69	DNS BIROTICA	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	02,12,2019	09,10,2019	13,69				
11726	445	11,10,2019	10412156419	30,09,2019	2.704,87	ENGIE	GAZ	EXPLOATARE	LUNGU PETRICA	30	30,10,2019	10,10,2019	2.704,87	OP	3403	29,10,2019	2.704,87
11727	446	11,10,2019	22119304	30,09,2019	598,70	APA CTTA	apa	EXPLOATARE	JEOGEAN IOAN	30	30,10,2019	10,10,2019	598,70	op	3301	16,10,2019	598,70
11728	447	11,10,2019	1916069	04,10,2019	7.479,03	DNS BIROTICA	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	03,12,2019	10,10,2019	7.479,03				
11729		14.10.2019	00632	25.9.2019	1.487,50	Media Ringer	Reparat centrala termica	Exploatare	Calugar Gavril	30	25.10.2019	14.10.2019	1487,5	OP		1.11.2019	1.487,50
11730		14.10.2019	9502209904	10.10.2019	852,15	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	20.10.2019	14.10.2019	852,15	OP		29.10.2019	852,15
11731		15.10.2019	37	11.10.2019	14.500,00	Darada Dar	Reparatii cladire	Exploatare	Calugar Gavril	7	18.10.2019	15.10.2019	14.500,00	OP		1.11.2019	14.500,00
11732		17.10.2019	3654	9.10.2019	16.807,56	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	8.11.2019	17.10.2019	16.807,56				
11733		17.10.2019	77000624152	11.10.2019	5.196,82	Dedeman	Materiale constructie	Exploatare	Clenci Cristiana	30	10.11.2019	17.10.2019	5.196,82	OC			2.801,50
11734			133342	04.09.2019	196,98	Afer Buc	Examinari	Exploatare	Barla Irina				196,98				
11735			134097	24.09.2019	197,49	Afer Buc	Autorizari	Exploatare	Barla Irina				197,49				
11736			134293	30.09.2019	5.362,98	Afer Buc	Autorizari	Exploatare	Barla Irina				5.362,98				
11737			134295	30.09.2019	2.681,49	Afer Buc	Autorizari	Exploatare	Barla Irina				2.681,49				
11738			22118231	31.08.2019	82,18	Apa Ctta	Apa	Exploatare	Barla Irina				82,18				
11739			3841	02.09.2019	1.926,61	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.926,61				
11740			3839	02.09.2019	387,96	Astru Grup	Salubrizare	Exploatare	Barla Irina				387,96				
11741			3837	02.09.2019	13.577,20	Astru Grup	Salubrizare	Exploatare	Barla Irina				13.577,20				
11742			3842	02.09.2019	4.104,67	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.104,67				
11743			3838	02.09.2019	2.963,09	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.963,09				
11744			3851	02.09.2019	2.283,05	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.283,05				
11745			1002636	19.09.2019	26.001,50	BCR	Tr Valori	Exploatare	Barla Irina				26.001,50				
11746			21900419	23.09.2019	12.990,00	Cenafer	Examinari	Exploatare	Barla Irina				12.990,00				
11747			9345	02.09.2019	1.095,00	Centrul Medical Intermedica	Serv Medicale	Exploatare	Barla Irina				1.095,00				
11748			5452070383	05.09.2019	16.829,17	CNCFR	Energie	Exploatare	Barla Irina				16.829,17				

11917	29.10.2019	3666	23.10.2019	4.165,00	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Miu Daniel	30	22.11.2019	29.10.2019	4.165,00						
11918	29.10.2019	2024822	25.10.2019	765,77	Apollo	Electrozi	Exploatare	Clenci Cristiana	30	24.11.2019	29.10.2019	765,77						
11919	29.10.2019	2024929	25.10.2019	175,98	Apollo	Materiale	Exploatare	Clenci Cristiana	30	24.11.2019	29.10.2019	175,98						
11920	29.10.2019	19000500	24.10.2019	5.186,02	Reloc Craiova	Reparare electromotor pon	Exploatare	Miu Daniel	15	8.11.2019	29.10.2019	5.186,02	OC				5.186,02	
11921	29.10.2019	106564	25.10.2019	5.637,03	Market Impex	Compres aer	Exploatare	Clenci Cristiana	30	24.11.2019	29.10.2019	5.637,03						
11922	31.10.2019	1917717	28.10.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	27.12.2019	31.10.2019	257,04						
11923	31.10.2019	13372	30.10.2019	1.582,70	Simar	Etalonare dispozitive masur	Exploatare	Miu Daniel	30	29.11.2019	31.10.2019	1.582,70						
11924	1.11.2019	191000889	31.10.2019	1.548,79	Elbi Electric & Lighting	Becuri	Exploatare	Clenci Cristiana	30	30.11.2019	1.11.2019	1.548,79						
11925	4.11.2019	2278	31.10.2019	54.202,48	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	30.12.2019	4.11.2019	54.202,48						
11926	4.11.2019	SGPI-F5110	1.11.2019	9.149,91	SGPI Security Force	Paza	Exploatare	Miu Daniel	60	31.12.2019	4.11.2019	9.149,91						
11927	5.11.2019	24387	1.11.2019	680,77	Electric Com 3M	Cablu	Exploatare	Clenci Cristiana	30	1.12.2019	5.11.2019	680,77						
11928	5.11.2019	1600	31.10.2019	500,00	Avansis Electronic	HDD 450GB	Exploatare	Clenci Cristiana	30	30.11.2019	5.11.2019	500,00						
11929	5.11.2019	39	1.11.2019	29.700,00	Darada Dar	Reparatii cladire	Exploatare	Miu Daniel	60	31.12.2019	5.11.2019	29.700,00						
11930	6.11.2019	190726	6.11.2019	863,94	SCRL Brasov	Reparare Desiro dupa colizi	Exploatare	Miu Daniel	30	6.12.2019	6.11.2019	863,94						
11931	7.11.2019	9504918725	5.11.2019	990,48	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	15.11.2019	7.11.2019	990,48	OP			13.11.2019	990,48	
11932	11.11.2019	976	7.11.2019	93,07	SOFTRONIC CRAIOVA	Remediere def inst IVMS	Exploatare	Miu Daniel	10	17.11.2019	11.11.2019	93,07	OP			19.11.2019	93,07	
11933	11.11.2019	0040167	4.11.2019	999,60	Aldo Security	Sigilii	Exploatare	Clenci Cristiana	60	3.1.2020	11.11.2019	999,6						
11934	11.11.2019	0040169	4.11.2019	2.951,20	Aldo Security	Sigilii	Exploatare	Clenci Cristiana	60	3.1.2020	11.11.2019	2951,2						
11935	11.11.2019	23345	31.10.2019	5.038,61	SNTFM	Taxa magazinaj combustibil	Exploatare	Calugar Gavril	30	30.11.2019	11.11.2019	5.038,61						
11936	477	01,11,2019	14805	29,10,2019	2.998,07	Industry Transilvan	MATERIALE	EXPLOATARE	JIANU MARIAN	60	28,12,2019	30,10,2019	2.998,07					
11937	478	04,11,2019	6500	1,11,2019	6.500,00	ARISTERM	REPARATII CENTRALA	EXPLOATARE	AVRAM FLORIN	30	1,12,2019	01,11,2019	6.500,00					
11938	479	04,11,2019	127612	30,10,2019	3.525,32	ECOTERM	REPARATII CENTRALA	EXPLOATARE	DOLCU ION	30	29,11,2019	01,11,2019	3.525,32					
11939	480	25,10,2019	581208	25,10,2019	396,96	ELECTRIFICARE	VERIFICARE PRIZE	EXPLOATARE	JIANU MARIAN	30	24,11,2019	04,11,2019	396,96					
11940	481	06,11,2019	2279	31,10,2019	42.792,92	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	30,12,2019	05,11,2019	42.792,92					
11941	482	07,11,2019	11294	31,10,2019	25.954,78	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	30,12,2019	05,11,2019	25.954,78					
11942	483	07,11,2019	19326	31,10,2019	1.311,86	LACKRO FINISHING	MATERIALE	EXPLOATARE	DOLCU ION	15	15,11,2019	05,11,2019	1.311,86					
11943	484	07,11,2019	1917916	30,10,2019	246,33	DNS BIROTICA	MATERIALE	EXPLOATARE	DOLCU ION	60	30,12,2019	05,11,2019	246,33					
11944	485	07,11,2019	7700361815	05,11,2019	301,30	DEDEMAN	MATERIALE	EXPLOATARE	JIANU MARIAN	30	04,12,2019	05,11,2019	301,30					
11945	486	07,11,2019	20458	31,10,2019	115,77	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	10	11,11,2019	06,11,2019	115,77	OP	3537/3538	13,11,2019	115,70	
11946	487	07,11,2019	5452071430	06,11,2019	6.012,48	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	30	05,12,2019	07,11,2019	6.012,48					
11947	488	07,11,2019	10412271434	31,10,2019	32.154,75	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	29,12,2019	07,11,2019	32.154,75					
11948	12.11.2019	110004904532	8.11.2019	2.542,73	Apa Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	23.11.2019	12.11.2019	2.542,73	OP			21.11.2019	2.542,73	
11949	12.11.2019	110004904533	8.11.2019	1.474,53	Apa Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	23.11.2019	12.11.2019	1.474,53	OP			21.11.2019	1.474,53	
11950	12.11.2019	1760	11.11.2019	990,00	APIEM	Curs autorizare RSVTI	Exploatare	Calugar Gavril	15	26.11.2019	12.11.2019	990,00						
11951	13.11.2019	583	31.10.2019	28.002,13	11 FRANGERS	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.12.2019	13.11.2019	28.002,13						
11952	13.11.2019	643	31.10.2019	6.147,41	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.12.2019	13.11.2019	6.147,41						
11953	13.11.2019	1718	11.11.2019	636,65	Geola Prod	Garnituri camasi cilindru	Exploatare	Clenci Cristiana	30	11.12.2019	13.11.2019	636,65						
11954	13.11.2019	106611	8.11.2019	11.191,95	Market Impex	Ulei Rimula,Deutz	Exploatare	Ciocanea Ioan	30	8.12.2019	13.11.2019	11.191,95						
11955	13.11.2019	35896	11.11.2019	3.465,88	Jifa	Colectare deseuri periculoa	Exploatare	Calugar Gavril	30	11.12.2019	13.11.2019	3.465,88						
11956	14.11.2019	190727	13.11.2019	431,97	SCRL Brasov	Reparare LDE dupa coliziun	Exploatare	Miu Daniel	30	13.12.2019	14.11.2019	431,97						
11957	15.11.2019	191100001	14.11.2019	3.950,80	Constantin Grup	Semicuzinetai TO1C	Exploatare	Calugar Gavril	0	14.11.2019	15.11.2019	3.950,80						
11958	490	11,11,2019	40168	04,11,2019	452,20	ALDO SECURITY	MATERIALE	EXPLOATARE	DOLCU ION	60	03,01,2020	08,11,2019	452,20					
11959	493	12,11,2019	581	31,10,2019	5.890,90	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	60	31,11,2019	12,11,2019	5.890,90					
11960	494	12,11,2019	579	31,10,2019	142.499,58	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,12,2019	11,11,2019	142.499,58					
11961	495	12,11,2019	578	31,10,2019	22.632,61	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	DOLCU ION	60	10,01,2020	12,11,2019	22.632,61					
11962	496	12,11,2019	489	11,11,2019	6.940,03	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	30,11,2019	12,11,2019	6.940,03	op	3732	21,11,2019	6.940,03	
11963	498	13,11,2019	22121920	31,10,2019	559,57	APA CTTA	apa	EXPLOATARE	JEOGEAN IOAN	15	23,1,2019	12,11,2019	559,57	op	3731	21,11,2019	559,57	
11964	499	14,11,2019	1,10005E+11	08,11,2019	286,38	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	23,11,2019	13,11,2019	286,38	op	3733	21,11,2019	286,38	
11965	500	14,11,2019	1,10005E+11	08,11,2019	347,31	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	23,11,2019	13,11,2019	347,31	op	3733	21,11,2019	347,31	
11966	501	14,11,2019	950428913	05,11,2019	2.728,72	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	15,11,2019	13,11,2019	2.728,72	op	3735	21,11,2019	2.728,72	
11967	502	14,11,2019	2100	08,11,2019	7.140,00	SIRIUS	TAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	07,01,2019	12,11,2019	7.140,00					
11968	505	14,11,2019	1221868	17,10,2019	1.415,40	AQUASERV	apa	EXPLOATARE	AVRAM FLORIN	20	08,11,2019	14,11,2019	1.415,40	op	3734	21,11,2019	1.415,40	
11969	506	14,11,2019	991960	28,10,2019	1.928,56	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,11,2019	14,11,2019	1.928,56	op	3737/3734	21,11,2019	1.928,56	
11970	507	14,11,2019	402276	12,11,2019	3.656,62	COMPANIA APA	apa	EXPLOATARE	DOLCU ION	15	27,11,2019	14,11,2019	3.656,62	op	3729	21,11,2019	3.656,62	
11971	508	14,11,2019	950495525	05,11,2019	5.837,93	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	15,11,2019	14,11,2019	5.837,93	op	3736	21,11,2019	5.837,93	
11972	18.11.2019	190728	18.11.2019	5.687,61	SCRL Brasov	Reparare Desiro dupa colizi	Exploatare	Calugar Gavril	30	18.12.2019	18.11.2019	5.687,61						

11973	20.11.2019	9506037413	15.11.2019	22.440,18	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	25.11.2019	20.11.2019	22.440,18	OP		27.11.2019	22.440,18
11974	20.11.2019	10123814729	7.11.2019	408,72	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.12.2019	20.11.2019	408,72				
11975	20.11.2019	10123814730	7.11.2019	11.940,66	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.12.2019	20.11.2019	11.940,66				
11976	20.11.2019	10123814732	7.11.2019	241,67	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.12.2019	20.11.2019	241,67				
11977	20.11.2019	10123814738	7.11.2019	1.032,22	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.12.2019	20.11.2019	1.032,22				
11978		168	22.10.2019	66,91	Asoc Prop. Ftura Harmanului	intretinere	Exploatare	Barla Irina				66,91				
11979		3957	18.10.2019	1.186,50	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.186,50				
11980		3885	02.10.2019	3.559,53	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.559,53				
11981		6064	03.10.2019	300,00	BRADUL SRL	cazare	Exploatare	Barla Irina				300,00				
11982		6060	02.10.2019	200,00	BRADUL SRL	cazare	Exploatare	Barla Irina				200,00				
11983		6111	17.10.2019	100,00	BRADUL SRL	cazare	Exploatare	Barla Irina				100,00				
11984		82084	31.10.2019	921,53	BRAI CATA SRL	chirie	Exploatare	Barla Irina				921,53				
11985		1769437	01.10.2019	383,68	Centru de Soft Pro	GPS	Exploatare	Barla Irina				383,68				
11986		20714	21.10.2019	95,00	CILOP ITP SRL	desc card	Exploatare	Barla Irina				95,00				
11987		100035412	02.10.2019	1,06	CNCF "CFR" SA	buletin comercial	Exploatare	Barla Irina				1,06				
11988		22982	24.10.2019	248,37	COMPLEX HOTELIER STEUA DE M	cazare	Exploatare	Barla Irina				248,37				
11989		22962	24.10.2019	272,73	COMPLEX HOTELIER STEUA DE M	cazare	Exploatare	Barla Irina				272,73				
11990		417103	07.10.2019	579,29	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				579,29				
11991		417103/1	07.10.2019	5,51	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				5,51				
11992		290826	14.10.2019	594,34	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				594,34				
11993		290826/1	14.10.2019	5,66	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				5,66				
11994		290616	06.10.2019	297,17	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				297,17				
11995		290616/1	06.10.2019	2,83	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				2,83				
11996		290617	09.10.2019	297,17	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				297,17				
11997		290617/1	09.10.2019	2,83	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				2,83				
11998		290852	14.10.2019	594,34	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				594,34				
11999		290852/1	14.10.2019	5,66	CONTINENTAL HOTELS SA	cazare	Exploatare	Barla Irina				5,66				
12000		9000006316	22.10.2019	86,16	DEDEMAN	ciment	Exploatare	Barla Irina				86,16				
12001		9501307613	04.10.2019	3.312,42	Electrica Furnizare	Energie	Exploatare	Barla Irina				3.312,42				
12002		40348	04.10.2019	624,00	FAST BROKERS	prima asigurare	Exploatare	Barla Irina				624,00				
12003		4752	02.10.2019	86,00	FERO METAL SRL	vopsea	Exploatare	Barla Irina				86,00				
12004		4751	01.10.2019	96,50	FERO METAL SRL	materiale	Exploatare	Barla Irina				96,50				
12005		102949	14.10.2019	40,00	GIMA SERVICE SRL	vulcanizare	Exploatare	Barla Irina				40,00				
12006		102943	03.10.2019	20,00	GIMA SERVICE SRL	vulcanizare	Exploatare	Barla Irina				20,00				
12007		5703	16.10.2019	250,00	GROZBO SRL	baterie	Exploatare	Barla Irina				250,00				
12008		191801039	11.10.2019	118,00	IN MEDIA SRL	publicitate	Exploatare	Barla Irina				118,00				
12009		52440	31.10.2019	94,36	INFORMATICA FEROTIARA	energie	Exploatare	Barla Irina				94,36				
12010		52444	31.10.2019	54,56	INFORMATICA FEROTIARA	penalitati	Exploatare	Barla Irina				54,56				
12011		25675	16.10.2019	147,66	MONITORUL OFICIAL	monitoare	Exploatare	Barla Irina				147,66				
12012		19025055	21.10.2019	867,51	Motors Management SRL	reparatii	Exploatare	Barla Irina				867,51				
12013		1001418	16.10.2019	10,80	OF. NAT AL REG COMERTULUI	dare de data certa	Exploatare	Barla Irina				10,80				
12014		288/10/19	31.10.2019	512,90	POSTA	timbre	Exploatare	Barla Irina				512,90				
12015		12349	02.10.2019	27.403,06	PRO SOFT SRL	chirie	Exploatare	Barla Irina				27.403,06				
12016		12354	02.10.2019	749,70	PRO SOFT SRL	parcare	Exploatare	Barla Irina				749,70				
12017		12556	09.10.2019	1.200,60	PRO SOFT SRL	apa	Exploatare	Barla Irina				1.200,60				
12018		12589	29.10.2019	1.311,58	PRO SOFT SRL	apa	Exploatare	Barla Irina				1.311,58				
12019		71143	30.10.2019	80,00	RATBV SA	inspectie ITP	Exploatare	Barla Irina				80,00				
12020		49131798	08.10.2019	68,88	RCS RDS	Abonament	Exploatare	Barla Irina				68,88				
12021		378	08.10.2019	140,00	VILLA HELVETIA SRL	cazare	Exploatare	Barla Irina				140,00				
12022		404	22.10.2019	140,00	VILLA HELVETIA SRL	cazare	Exploatare	Barla Irina				140,00				
12023	22.11.2019	1918370	5.11.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	4.1.2020	22.11.2019	257,04				
12024	22.11.2019	1919124	15.11.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	14.1.2020	22.11.2019	257,04				
12025		134451	03.10.2019	197,89	Afer Buc	Autorizari	Exploatare	Barla Irina				197,89				
12026		134591	08.10.2019	310,78	Afer Buc	Autorizari	Exploatare	Barla Irina				310,78				
12027		135062	17.10.2019	593,97	Afer Buc	Autorizari	Exploatare	Barla Irina				593,97				
12028		134575	09.10.2019	10,92	Afer Buc	Insp Tehnica	Exploatare	Barla Irina				10,92				

12029		135564	29.10.2019	509,03	Afer Buc	Autorizari	Exploatare	Barla Irina							509,03				
12030		135340	24.10.2019	198,22	Afer Buc	Autorizari	Exploatare	Barla Irina							198,22				
12031		135165	21.10.2019	593,98	Afer Buc	Examinari	Exploatare	Barla Irina							593,98				
12032		135166	21.10.2019	198,00	Afer Buc	Examinari	Exploatare	Barla Irina							198,00				
12033		135167	21.10.2019	198,00	Afer Buc	Examinari	Exploatare	Barla Irina							198,00				
12034		135168	21.10.2019	282,85	Afer Buc	Examinari	Exploatare	Barla Irina							282,85				
12035		135170	21.10.2019	565,69	Afer Buc	Examinari	Exploatare	Barla Irina							565,69				
12036		22119306	30.09.2019	101,74	Apa Ctta	Apa	Exploatare	Barla Irina							101,74				
12037		3956	18.10.2019	1.191,68	Astru Grup	Salubrizari	Exploatare	Barla Irina							1.191,68				
12038		3955	18.10.2019	642,21	Astru Grup	Salubrizari	Exploatare	Barla Irina							642,21				
12039		3954	18.10.2019	662,82	Astru Grup	Salubrizari	Exploatare	Barla Irina							662,82				
12040		3953	18.10.2019	117,89	Astru Grup	Salubrizari	Exploatare	Barla Irina							117,89				
12041		3952	18.10.2019	923,44	Astru Grup	Salubrizari	Exploatare	Barla Irina							923,44				
12042		3951	18.10.2019	3.947,36	Astru Grup	Salubrizari	Exploatare	Barla Irina							3.947,36				
12043		3879	02.10.2019	13.093,62	Astru Grup	Salubrizari	Exploatare	Barla Irina							13.093,62				
12044		3880	02.10.2019	2.943,81	Astru Grup	Salubrizari	Exploatare	Barla Irina							2.943,81				
12045		3881	02.10.2019	409,38	Astru Grup	Salubrizari	Exploatare	Barla Irina							409,38				
12046		3882	02.10.2019	2.209,40	Astru Grup	Salubrizari	Exploatare	Barla Irina							2.209,40				
12047		3883	02.10.2019	1.926,61	Astru Grup	Salubrizari	Exploatare	Barla Irina							1.926,61				
12048		3884	02.10.2019	3.972,26	Astru Grup	Salubrizari	Exploatare	Barla Irina							3.972,26				
12049		1016520	14.10.2019	25.882,50	BCR	Tr Valori	Exploatare	Barla Irina							25.882,50				
12050		883	07.10.2019	160,65	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina							160,65				
12051		882	07.10.2019	3.539,06	Brescia Prod Com	Verif Stingatoare	Exploatare	Barla Irina							3.539,06				
12052		132	21.10.2019	23.677,67	Bruder Leistung	Zugravit	Exploatare	Barla Irina							23.677,67				
12053		21900448	08.10.2019	6.030,00	Cenafer	Examinari	Exploatare	Barla Irina							6.030,00				
12054		21900468	11.10.2019	270,00	Cenafer	Examinari	Exploatare	Barla Irina							270,00				
12055		61900401	30.09.2019	2.790,00	Cenafer	Examinari	Exploatare	Barla Irina							2.790,00				
12056		21900460	11.10.2019	360,00	Cenafer	Examinari	Exploatare	Barla Irina							360,00				
12057		21900557	18.10.2019	360,00	Cenafer	Examinari	Exploatare	Barla Irina							360,00				
12058		21900560	28.10.2019	120,00	Cenafer	Examinari	Exploatare	Barla Irina							120,00				
12059		21900564	30.10.2019	120,00	Cenafer	Examinari	Exploatare	Barla Irina							120,00				
12060		9397	08.10.2019	915,00	Centru Med Intrmedica	Serv Medicale	Exploatare	Barla Irina							915,00				
12061		5200121721	15.10.2019	83.376,65	CNCFR	Chirie	Exploatare	Barla Irina							83.376,65				
12062		5200121719	07.10.2019	656,55	CNCFR	Chirie	Exploatare	Barla Irina							656,55				
12063		5200121720	07.10.2019	83.376,65	CNCFR	Chirie	Exploatare	Barla Irina							83.376,65				
12064		5452070503	04.10.2019	17.127,62	CNCFR	Energie	Exploatare	Barla Irina							17.127,62				
12065		5200160837	28.10.2019	3.589,66	CNCFR	Apa	Exploatare	Barla Irina							3.589,66				
12066		5200160966	28.10.2019	7.246,53	CNCFR	Gunoii	Exploatare	Barla Irina							7.246,53				
12067		5200160935	28.10.2019	1.931,66	CNCFR	Gaz	Exploatare	Barla Irina							1.931,66				
12068		5200160897	28.10.2019	4.942,68	CNCFR	Canal	Exploatare	Barla Irina							4.942,68				
12069		10820148857	08.10.2019	1,79	E.ON Energie	Gaz	Exploatare	Barla Irina							1,79				
12070		10820148858	08.10.2019	6,94	E.ON Energie	Gaz	Exploatare	Barla Irina							6,94				
12071		10421749676	08.10.2019	38,09	E.ON Energie	Gaz	Exploatare	Barla Irina							38,09				
12072		9502320707	11.10.2019	266,65	Electrica Furnizare	Energie	Exploatare	Barla Irina							266,65				
12073		9502660599	14.10.2019	871,23	Electrica Furnizare	Energie	Exploatare	Barla Irina							871,23				
12074		9502645365	14.10.2019	621,12	Electrica Furnizare	Energie	Exploatare	Barla Irina							621,12				
12075		9501830294	07.10.2019	1.422,93	Electrica Furnizare	Energie	Exploatare	Barla Irina							1.422,93				
12076		9503302468	22.10.2019	635,98	Electrica Furnizare	Energie	Exploatare	Barla Irina							635,98				
12077		9503302763	22.10.2019	531,81	Electrica Furnizare	Energie	Exploatare	Barla Irina							531,81				
12078		9503884717	25.10.2019	1.179,05	Electrica Furnizare	Energie	Exploatare	Barla Irina							1.179,05				
12079		362275	04.10.2019	16,76	Gosp Comunala	Apa	Exploatare	Barla Irina							16,76				
12080		10342	01.10.2019	200,00	Grati Serv	Rep Imprimanta	Exploatare	Barla Irina							200,00				
12081		52443	31.10.2019	1.763,10	Informatica Feroviara	Serv Informaticce	Exploatare	Barla Irina							1.763,10				
12082		212	02.10.2019	149,99	Inremedica HS	Serv Medicale	Exploatare	Barla Irina							149,99				
12083		16	28.10.2019	3.650,00	PF Dado Pista	Coserit	Exploatare	Barla Irina							3.650,00				
12084		7719403187	21.10.2019	197,54	Polaris SM	Gunoii	Exploatare	Barla Irina							197,54				

12085			269	01.10.2019	60,00	Primaria Unirea	Gunoi	Exploatare	Barla Irina							60,00			
12086			146	23.10.2019	476,00	RDV Feroprod	Rep Tevi	Exploatare	Barla Irina							476,00			
12087			7694	11.10.2019	2.127,72	Romaer Pro	Prest auto	Exploatare	Barla Irina							2.127,72			
12088			2827	07.10.2019	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							40,00			
12089			2761	02.10.2019	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							210,00			
12090			2738	01.10.2019	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							75,00			
12091			2410	01.10.2019	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina							40,00			
12092			1261	07.10.2019	50,00	Spitalul CF Witting	Serv Medicale	Exploatare	Barla Irina							50,00			
12093			1247	01.10.2019	200,00	Spitalul CF Witting	Serv Medicale	Exploatare	Barla Irina							200,00			
12094			2158153	31.10.2019	84,00	Tega	Gunoi	Exploatare	Barla Irina							84,00			
12095			201950446	01.10.2019	84,37	Telecomunicatii CFR	Abonam Telef CFR	Exploatare	Barla Irina							84,37			
12096			201950483	08.10.2019	23.340,26	Telecomunicatii CFR	Telefoane	Exploatare	Barla Irina							23.340,26			
12097			2273	18.10.2019	2.037,26	T-Soft	Serv Informatice	Exploatare	Barla Irina							2.037,26			
12098			374601522	20.10.2019	97,69	Vodafone	Telefon	Exploatare	Barla Irina							97,69			
12099			374601522	20.10.2019	0,76	Vodafone	Telefon	Exploatare	Barla Irina							0,76			
12100			50009229	30.09.2019	245,56	EEO-CSIK	GUNOI SEPTembrie 2019	Exploatare	Doamna Elena							245,56			
12101			5018	01.10.2019	10.624,32	SGPI SECURITY FORCE	PAZA SELC CICEU SEPTEMB	Exploatare	Doamna Elena							10.624,32			
12102			9233	09.10.2019	176,60	SGA HARGHITA	UTILIZARE RESURSE DE APA	Exploatare	Doamna Elena							176,60			
12103			9502660528	14.10.2019	6.993,79	AFEE HARGHITA	ENERGIE ELECTRICA SEPTEMB	Exploatare	Doamna Elena							6.993,79			
12104			3085	21.10.2019	6,30	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena							6,30			
12105			3086	21.10.2019	6,30	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena							6,30			
12106			3087	21.10.2019	6,30	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena							6,30			
12107			3088	21.10.2019	6,30	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena							6,30			
12108			3089	21.10.2019	6,30	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena							6,30			
12109			645	31.10.2019	8.752,26	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena							8.752,26			
12110			10820149033	08.10.2019	237,43	E.ON	GAZE NATURALE SEPTEMB	Exploatare	Doamna Elena							237,43			
12111			7719403185	21.10.2019	395,12	POLARIS M HOLDING	GUNOI OCTOMBRIE 2019	Exploatare	Doamna Elena							395,12			
12112			22899	21.10.2019	1.508,13	SNTFM CZM BRASOV-REMIZA T	EN ELECTRICA, APA MOTOR	Exploatare	Doamna Elena							1.508,13			
12113			23445	29.10.2019	1.823,94	SNTFM CZM BRASOV-REMIZA T	VERIF.TEHNICE, REMIZARI,	Exploatare	Doamna Elena							1.823,94			
12114			646	31.10.2019	15.630,32	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena							15.630,32			
12115			11296	31.10.2019	6.594,46	UNIFAST	SALUBRIZ.RE Z 6100 (REGIO	Exploatare	Doamna Elena							6.594,46			
12116			71917	30.09.2019	4.484,94	BRAI-CATA	CH.CONT.,COLECT.TRANSP.	Exploatare	Doamna Elena							4.484,94			
12117			11476	02.10.2019	120,00	CENT COM	CAZARE MORAR MARIAN	Exploatare	Doamna Elena							120,00			
12118			26269	04.10.2019	20,40	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena							20,40			
12119			5452070537	04.10.2019	39.053,15	CNCF CFR SA	ENERGIE ELECTRICA AUGUS	Exploatare	Doamna Elena							39.053,15			
12120			20574	04.10.2019	70,00	GILOP ITP SRL	DESCARC.CARD SOFER, DES	Exploatare	Doamna Elena							70,00			
12121			23442	07.10.2019	1.246,79	SNTFM CZM BRASOV-PII SIGHIS	INTRARI-IESIRI, REMIZARI,	Exploatare	Doamna Elena							1.246,79			
12122			277	08.10.2019	120,00	SPALATORIA ROBI	CAZARE MORAR MARIAN	Exploatare	Doamna Elena							120,00			
12123			18977	09.10.2019	120,00	IL CAPO TOUR	CAZARE MORAR MARIAN	Exploatare	Doamna Elena							120,00			
12124			191831355	09.10.2019	97,58	IN MEDIA	INTERMEDIERE ANUNT TRA	Exploatare	Doamna Elena							97,58			
12125			364207	11.10.2019	48.455,74	COMPANIA APA	APA, SEPTembrie 2019	Exploatare	Doamna Elena							48.455,74			
12126			112150	15.10.2019	575,96	CFR SCRL BRASOV	REPARATIE EA 798, AVARIE	Exploatare	Doamna Elena							575,96			
12127			315	16.10.2019	140,00	SUPER MAX	CAZARE MORAR MARIAN	Exploatare	Doamna Elena							140,00			
12128			27590	18.10.2019	176,20	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena							176,20			
12129			103694	21.10.2019	6.421,35	CFR SCRL BRASOV	REPARATII - EA, SEPTEMB	Exploatare	Doamna Elena							6.421,35			
12130			28112	24.10.2019	34,50	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena							34,50			
12131			1670	24.10.2019	80,00	SIPETROCOM	CAZARE MORAR MARIAN	Exploatare	Doamna Elena							80,00			
12132			11713	30.10.2019	120,00	CENT COM	CAZARE MORAR MARIAN	Exploatare	Doamna Elena							120,00			
12133			582	31.10.2019	2.206,28	11 FRANGERS	SALUBRIZ.RAME ELECTRICE	Exploatare	Doamna Elena							2.206,28			
12134			644	31.10.2019	22.104,86	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena							22.104,86			
12135	511	18,11,2019	54520710429	06,11,2019	2.865,33	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	05,12,2019	14,11,2019				2.865,33			
12136	513	19,11,2019	580	31,10,2019	20.249,22	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30,12,2019	14,11,2019				20.249,22			
12137	514	19,11,2019	497	13,11,2019	12.932,92	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	12,01,2020	14,11,2019				12.932,92			
12138	515	20,11,2019	2102	18,11,2019	7.140,00	SIRIUS	TAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	17,01,2020	18,11,2019				7.140,00			
12139	517	20,11,2019	10123814733	07,11,2019	835,19	E-ON ENERGIE	gaz	EXPLOATARE	JIANU MARIAN	30	06,12,2019	19,11,2019				835,19			
12140	518	20,11,2019	10123814734	07,11,2019	1.508,69	E-ON ENERGIE	gaz	EXPLOATARE	JIANU MARIAN	30	06,12,2019	19,11,2019				1.508,69			

12141	519	22.11.2019	500	18.11.2019	6.466,46	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JIANU MARIAN	60	17.01.2020	19.11.2019	6.466,46				
12142	520	22.11.2019	15125	18.11.2019	12.563,78	Industry Transilvan	MATERIALE	EXPLOATARE	JIANU MARIAN	60	17.01.2020	19.11.2019	12.563,78				
12143		26.11.2019	0003714	22.11.2019	145.169,35	GDO-MOV Impex	Lucrari modernizare dormit	Exploatare	Calugar Gavril	60	21.1.2020	26.11.2019	145.169,35				
12144		26.11.2019	3681	20.11.2019	11.303,81	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	20.12.2019	26.11.2019	11.303,81				
12145		26.11.2019	19000560	21.11.2019	289,17	Reloc Craiova	Papuci cablu stator	Exploatare	Clenci Cristiana	15	6.12.2019	26.11.2019	289,17				
12146		26.11.2019	19000561	21.11.2019	1.071,00	Reloc Craiova	Bucsi amortizor	Exploatare	Clenci Cristiana	15	6.12.2019	26.11.2019	1.071,00				
12147		27.11.2019	190729	27.11.2019	1.843,45	SCRL Brasov	Reparare LDE dupa coliziun	Exploatare	Calugar Gavril	30	27.12.2019	27.11.2019	1.843,45				
12148		29.11.2019	19000571	27.11.2019	3.158,26	Reloc Craiova	Suruburi,piulite fixare MT	Exploatare	Miu Daniel	15	12.12.2019	29.11.2019	3.158,26				
12149		5.12.2019	1919858	26/11/2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	25/01/2019	5.12.2019	257,04				
12150		5.12.2019	169905	29/11/2019	468,00	Universal Construct Market	Lopata zapada	Exploatare	Clenci Cristiana	30	29/12/2019	5.12.2019	468,00				
12151		5.12.2019	586	29/11/2019	2.000,00	Lapadat loan-auditor energetic	Certificat de performanta	Exploatare	Calugar Gavril	30	29/12/2019	5.12.2019	2.000,00				
12152		5.12.2019	2299	30/11/2019	51.774,16	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30/01/2019	5.12.2019	51.774,16				