## 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 scadente | Termen scadent | Data Acordarii vizei CFP | Valoare CFP | OP/OC | 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 | cncfr | 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 Fl | 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 Fl | 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 Fl | 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 Fl | 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 Fl | 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 Fl | 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 Fl | 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 | 21,010,2015 | 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 Fl | 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 Fl | 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 Fl | 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 | 14.574,21 | op | 1991 | 10,04,2015 | 14.574,21 | |
| 44 | | 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 | 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 | Salubrizare 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 carboflex | 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 Fl | 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 Fl | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 Comunala | 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 | Gunoi | 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 | Gunoi | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | |

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| 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 | Gunoi | 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 | AFEE 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 DISTRIBITIE | MATERIALE | Exploatare | Doamna Elena | | | | 100,94 | | | | |
| 305 | | | 68491 | 16,12,2014 | 166,41 | SANLACTA DISTRIBITIE | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 327 | | | 10774/1 | 13.01.2015 | 3.350,64 | SNTFM BANAT-OLTENIA | COMANDA PERSOMAL | 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 PERSOMAL | 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 | AFEE 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 CTTA | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 383 | 69 | 23,02,2015 | 17612 | 16,02,2015 | 4.266,10 | SNTFM MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 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 Fl | 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 Fl | 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 | op | | 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 CTTA | 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 Fl | 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 | 10131111864 | 28,02,2015 | 63.628,56 | GDF SUEZ | GAZ | exploatare | DOLCU ION | 30 | 30,03,2015 | 13,03,2015 | 63.628,55 | OP | 1899 | 31,03,2015 | 63.628,55 | |
| 416 | 113 | 13,03,2015 | 800402 | 28,02,2015 | 923,35 | SALUBRISERV | GUNOI | exploatare | Avram Fl | 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 Fl | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 PSHIOLOGICA | 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 | GRAFOPPRESS SRL | IMPRIMATE | Exploatare | Doamna Elena | | | | 295,12 | | | | |
| 473 | | | 118 | 18.02.2015 | 286,44 | GRAFOPPRESS SRL | IMPRIMATE | Exploatare | Doamna Elena | | | | 286,44 | | | | |
| 474 | | | 129 | 27.02.2015 | 295,12 | GRAFOPPRESS 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 495 | | | 5200086775 | 20.02.2015 | 170,00 | CNCFR | Gaz | Exploatare | Doamna Elena | | | | 170,00 | | | | |
| 496 | | | 5200086782 | 20.02.2015 | 132,23 | CNCFR | Gunoi | 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 | Gunoi | 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 | Gunoi | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 551 | | | 190013749 | 09.02.2015 | 80,00 | Electrica Furnizare | Taxa Abonam | Exploatare | Doamna Elena | | | | 80,00 | | | | | |
| 552 | | | 23 | 13.02.2015 | 1.276,24 | Electrica Furnizare | Apa | Exploatare | Doamna Elena | | | | 1.276,24 | | | | | |
| 553 | | | 18 | 04.02.2015 | 23.477,58 | Electrica Furnizare | Chirie | Exploatare | Doamna Elena | | | | 23.477,58 | | | | | |
| 554 | | | 190024337 | 28.02.2015 | 205,03 | Electrica Furnizare | Energie | Exploatare | Doamna Elena | | | | 205,03 | | | | | |
| 555 | | | 190024336 | 28.02.2015 | 136,48 | Electrica Furnizare | Energie | Exploatare | Doamna Elena | | | | 136,48 | | | | | |
| 556 | | | 190024338 | 28.02.2015 | 136,48 | Electrica Furnizare | Energie | Exploatare | Doamna Elena | | | | 136,48 | | | | | |
| 557 | | | 44 | 27.02.2015 | 8.756,05 | Electrica Furnizare | Gaz | Exploatare | Doamna Elena | | | | 8.756,05 | | | | | |
| 558 | | | 10310315725 | 28.02.2015 | 2.181,15 | GDF Suez | Gaz | Exploatare | Doamna Elena | | | | 2.181,15 | | | | | |
| 559 | | | 760 | 16.02.2015 | 50,00 | Gherasim Catalin | Serv Medicale | Exploatare | Doamna Elena | | | | 50,00 | | | | | |
| 560 | | | 247 | 25.02.2015 | 178,36 | Kultours | Deplasari | Exploatare | Doamna Elena | | | | 178,36 | | | | | |
| 561 | | | 247 | 25.02.2015 | 1,64 | Kultours | Deplasari | Exploatare | Doamna Elena | | | | 1,64 | | | | | |
| 562 | | | 42 | 01.02.2015 | 60,00 | Medisol | Serv Medicale | Exploatare | Doamna Elena | | | | 60,00 | | | | | |
| 563 | | | 89 | 02.02.2015 | 60,00 | Medisol | Serv Medicale | Exploatare | Doamna Elena | | | | 60,00 | | | | | |
| 564 | | | 117 | 09.02.2015 | 120,00 | Medisol | Serv Medicale | Exploatare | Doamna Elena | | | | 120,00 | | | | | |
| 565 | | | 1 | 01.02.2015 | 30,00 | Medisol | Serv Medicale | Exploatare | Doamna Elena | | | | 30,00 | | | | | |
| 566 | | | 392 | 25.02.2015 | 3.600,00 | Mihoc adrian | Cazare | Exploatare | Doamna Elena | | | | 3.600,00 | | | | | |
| 567 | | | 15020622 | 20.02.2015 | 448,43 | Motors Management | Rep auto | Exploatare | Doamna Elena | | | | 448,43 | | | | | |
| 568 | | | 19498 | 02.02.2015 | 55,80 | Nebo Consus | Descarcare card | Exploatare | Doamna Elena | | | | 55,80 | | | | | |
| 569 | | | 1384 | 11.02.2015 | 736,56 | Niton Construct | Chirie | Exploatare | Doamna Elena | | | | 736,56 | | | | | |
| 570 | | | 20699 | 24.02.2015 | 280,00 | Radis Com | Deplasari | Exploatare | Doamna Elena | | | | 280,00 | | | | | |
| 571 | | | 20699 | 24.02.2015 | 2,57 | Radis Com | Deplasari | Exploatare | Doamna Elena | | | | 2,57 | | | | | |
| 572 | | | 14438382 | 18.02.2015 | 80,00 | RCS&RDS | Abonament | Exploatare | Doamna Elena | | | | 80,00 | | | | | |
| 573 | | | 11032145 | 19.01.2015 | 65,00 | RCS&RDS | Abonament | Exploatare | Doamna Elena | | | | 65,00 | | | | | |
| 574 | | | 5644 | 27.02.2015 | 176,13 | SNTFM | Tarif Tr | Exploatare | Doamna Elena | | | | 176,13 | | | | | |
| 575 | | | 55757 | 05.02.2015 | 260,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Doamna Elena | | | | 260,00 | | | | | |
| 576 | | | 55758 | 05.02.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 577 | | | 68256 | 05.02.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 578 | | | 68293 | 09.02.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 579 | | | 68292 | 09.02.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 580 | | | 68294 | 09.02.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 581 | | | 386208 | 01.02.2015 | 25,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 25,00 | | | | | |
| 582 | | | 386219 | 01.02.2015 | 25,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 25,00 | | | | | |
| 583 | | | 386220 | 01.02.2015 | 50,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 50,00 | | | | | |
| 584 | | | 386218 | 01.02.2015 | 25,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 25,00 | | | | | |
| 585 | | | 386239 | 01.02.2015 | 25,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 25,00 | | | | | |
| 586 | | | 386203 | 01.02.2015 | 25,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 25,00 | | | | | |
| 587 | | | 386263 | 10.02.2015 | 50,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 50,00 | | | | | |
| 588 | | | 386251 | 05.02.2015 | 150,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 150,00 | | | | | |
| 589 | | | 386250 | 05.02.2015 | 150,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 150,00 | | | | | |
| 590 | | | 386252 | 05.02.2015 | 150,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Doamna Elena | | | | 150,00 | | | | | |
| 591 | | | 2913972 | 05.02.2015 | 295,00 | Topmed | Serv Medicale | Exploatare | Doamna Elena | | | | 295,00 | | | | | |
| 592 | | | 2913973 | 05.02.2015 | 295,00 | Topmed | Serv Medicale | Exploatare | Doamna Elena | | | | 295,00 | | | | | |
| 593 | | | 4079620 | 28.02.2015 | 458,58 | Urban | Gunoi | Exploatare | Doamna Elena | | | | 458,58 | | | | | |
| 594 | | | 1873 | 10.02.2015 | 525,00 | Vicons | Deplasari | Exploatare | Doamna Elena | | | | 525,00 | | | | | |
| 595 | | | 1872 | 10.02.2015 | 525,00 | Vicons | Deplasari | Exploatare | Doamna Elena | | | | 525,00 | | | | | |
| 596 | 116 | 17,03,2015 | 198568278 | 23,02,2015 | 1.125,41 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 10 | 05,03,2015 | 16,03,2015 | 1.125,41 | OP | 1900 | 31,03,2015 | 1.125,41 | |
| 597 | 117 | 18,03,2015 | 198574282 | 06,03,2015 | 1.844,75 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 10 | 16,03,2015 | 18,03,2015 | 1.844,75 | op | 1896 | 31,03,2015 | 1.844,75 | |
| 598 | 118 | 18,03,2015 | 1,10002E+11 | 05,03,2015 | 612,98 | APA CANAL SIBIU | APA | exploatare | JIANU MARIAN | 15 | 20,03,2015 | 18,03,2015 | 612,98 | op | 1901 | 31,03,2015 | 612,98 | |
| 599 | 119 | 18,03,2015 | 1,10002E+11 | 05,03,2015 | 85,93 | APA CANAL SIBIU | APA | exploatare | JIANU MARIAN | 15 | 20,03,2015 | 18,03,2015 | 85,93 | op | 1901 | 31,03,2015 | 85,93 | |
| 600 | 122 | 19,03,2015 | 82620 | 12,03,2015 | 3.100,86 | COMPANIA APA | APA | exploatare | DOLCU ION | 15 | 27,03,2015 | 19,03,2015 | 3.100,86 | op | 1893 | 31,03,2015 | 3.100,86 | |
| 601 | | 23.3.2015 | 011310 | 20.3.2015 | 421,60 | CNCIR SA | Inspectie tehn recipiente | Exploatare | Timar Gheorghe | 30 | 19.4.2015 | 23.3.2015 | 421,60 | op | | 6,04,2015 | 421,60 | |
| 602 | | 24.3.2015 | 0150 | 17.3.2015 | 65,10 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 16.5.2015 | 24.3.2015 | 65,10 | op | | | 65,10 | |
| 603 | 128 | 23,03,2015 | 17633 | 16,03,2015 | 4.371,00 | SNTFM MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 15,04,2015 | 18,03,2015 | 4.371,00 | oc | 2517455 | 22,04,2015 | 4.371,00 | |
| 604 | 136 | 26,03,2015 | 207 | 28,02,2015 | 1.353,07 | 11 FRANGERS | GUNOI | exploatare | DOLCU ION | 30 | 30,03,2015 | 26,03,2015 | 1.353,07 | op | 1897 | 31,03,2015 | 1.353,07 | |
| 605 | | 25.3.2015 | 10316011778 | 13.3.2015 | 37.147,51 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 12.4.2015 | 25.3.2015 | 37.147,51 | op | | 9,04,2015 | 37.147,51 | |
| 606 | | 25.3.2015 | 10316011780 | 13.3.2015 | 797,36 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 12.4.2015 | 25.3.2015 | 797,36 | op | | 9,04,2015 | 797,36 | |

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| 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 Fl | 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 Fl | 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 Fl | 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 Fl | 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 | SALPEREST | 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 | Salubrizare 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 | Salubrizare 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 Fl | 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 | Salubrizare | Exploatare | Barla Irina | | | | 7.500,21 | | | | | |
| 655 | | | 1589 | 02.03.2015 | 2.783,06 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.783,06 | | | | | |
| 656 | | | 1590 | 02.03.2015 | 422,72 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 422,72 | | | | | |
| 657 | | | 1592 | 02.03.2015 | 1.239,65 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 1.239,65 | | | | | |
| 658 | | | 1593 | 02.03.2015 | 1.484,79 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 1.484,79 | | | | | |
| 659 | | | 1594 | 02.03.2015 | 2.844,37 | Astru Grup | Salubrizare | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 719 | | | 5660 | 23.03.2015 | 516,12 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 516,12 | | | | |
| 720 | | | 5660/1 | 23.03.2015 | 4,72 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 4,72 | | | | |
| 721 | | | 5560 | 16.03.2015 | 516,12 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 516,12 | | | | |
| 722 | | | 5560/1 | 16.03.2015 | 4,72 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 4,72 | | | | |
| 723 | | | 5662 | 23.03.2015 | 516,12 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 516,12 | | | | |
| 724 | | | 5662/1 | 23.03.2015 | 4,72 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 4,72 | | | | |
| 725 | | | 5557 | 16.03.2015 | 516,12 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 516,12 | | | | |
| 726 | | | 5557/1 | 16.03.2015 | 4,72 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 4,72 | | | | |
| 727 | | | 5661 | 23.03.2015 | 516,12 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 516,12 | | | | |
| 728 | | | 5661/1 | 23.03.2015 | 4,72 | Stefan Resort | Deplasari | Exploatare | Barla Irina | | | | 4,72 | | | | |
| 729 | | | 161400 | 25.03.2015 | 165,85 | Continental Hotels | Deplasari | Exploatare | Barla Irina | | | | 165,85 | | | | |
| 730 | | | 161400/1 | 25.03.2015 | 1,52 | Continental Hotels | Deplasari | Exploatare | Barla Irina | | | | 1,52 | | | | |
| 731 | | | 4023070 | 31.03.2015 | 78,69 | Salprest | Gunoi | Exploatare | Barla Irina | | | | 78,69 | | | | |
| 732 | | | 5200087323 | 30.03.2015 | 17.285,41 | CNCFR | Gaz | Exploatare | Barla Irina | | | | 17.285,41 | | | | |
| 733 | | | 5200087431 | 30.03.2015 | 1.670,35 | CNCFR | Centrale Termice | Exploatare | Barla Irina | | | | 1.670,35 | | | | |
| 734 | | | 5200087272 | 30.03.2015 | 4.297,66 | CNCFR | Apa | Exploatare | Barla Irina | | | | 4.297,66 | | | | |
| 735 | | | 5200087383 | 30.03.2015 | 2.435,01 | CNCFR | Gunoi | Exploatare | Barla Irina | | | | 2.435,01 | | | | |
| 736 | | | 4551 | 31.03.2015 | 18.704,28 | G4S Cash | Tr Valori | Exploatare | Barla Irina | | | | 18.704,28 | | | | |
| 737 | | | 64386 | 10.03.2015 | 4.134,22 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 4.134,22 | | | | |
| 738 | | | | 09.03.2015 | 780,00 | ARR | Licenta Tr | Exploatare | Barla Irina | | | | 780,00 | | | | |
| 739 | | | 114 | 26.03.2015 | 306,68 | As Harmanului | Intretinere | Exploatare | Barla Irina | | | | 306,68 | | | | |
| 740 | | | 1595 | 02.03.2015 | 3.023,96 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.023,96 | | | | |
| 741 | | | 218 | 17.03.2015 | 74,40 | BEJ Chersa | Taxa Judecata | Exploatare | Barla Irina | | | | 74,40 | | | | |
| 742 | | | 25 | 12.02.2015 | 70,00 | Bej Limisca Silviu | Onorariu | Exploatare | Barla Irina | | | | 70,00 | | | | |
| 743 | | | 51 | 31.03.2015 | 1.610,00 | Bej Limisca Silviu | Onorariu | Exploatare | Barla Irina | | | | 1.610,00 | | | | |
| 744 | | | 2418 | 08.03.2015 | 100,00 | BEJ Pop ioan | Taxa Judecata | Exploatare | Barla Irina | | | | 100,00 | | | | |
| 745 | | | 6158 | 17.03.2015 | 300,00 | BEJ Pop ioan | Taxa Judecata | Exploatare | Barla Irina | | | | 300,00 | | | | |
| 746 | | | 6150 | 13.03.2015 | 100,00 | BEJ Pop ioan | Taxa Judecata | Exploatare | Barla Irina | | | | 100,00 | | | | |
| 747 | | | 6171 | 24.03.2015 | 300,00 | BEJ Pop ioan | Onorariu | Exploatare | Barla Irina | | | | 300,00 | | | | |
| 748 | | | 111 | 12.03.2015 | 20,00 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 20,00 | | | | |
| 749 | | | 4170 | 04.03.2015 | 5,00 | CN Posta | Taxa Mandat | Exploatare | Barla Irina | | | | 5,00 | | | | |
| 750 | | | 4170/1 | 04.03.2015 | 86,00 | CN Posta | Taxa Mandat | Exploatare | Barla Irina | | | | 86,00 | | | | |
| 751 | | | 29 | 03.03.2015 | 23.727,91 | Electrica furnizare | Chirie | Exploatare | Barla Irina | | | | 23.727,91 | | | | |
| 752 | | | 49 | 13.03.2015 | 1.147,49 | Electrica Furnizare | Apa | Exploatare | Barla Irina | | | | 1.147,49 | | | | |
| 753 | | | 190034526 | 19.03.2015 | -171,83 | Electrica furnizare | Energie | Exploatare | Barla Irina | | | | -171,83 | | | | |
| 754 | | | 190034514 | 19.03.2015 | -2,39 | Electrica furnizare | Energie | Exploatare | Barla Irina | | | | -2,39 | | | | |
| 755 | | | 190034517 | 19.03.2015 | -10,33 | Electrica furnizare | Energie | Exploatare | Barla Irina | | | | -10,33 | | | | |
| 756 | | | 190037768 | 24.03.2015 | 106,87 | Electrica furnizare | Energie | Exploatare | Barla Irina | | | | 106,87 | | | | |
| 757 | | | 190034511 | 19.03.2015 | -6,32 | Electrica furnizare | Energie | Exploatare | Barla Irina | | | | -6,32 | | | | |
| 758 | | | 190037770 | 24.03.2015 | 160,29 | Electrica furnizare | Energie | Exploatare | Barla Irina | | | | 160,29 | | | | |
| 759 | | | 190037771 | 24.03.2015 | 106,87 | Electrica furnizare | Energie | Exploatare | Barla Irina | | | | 106,87 | | | | |
| 760 | | | 385 | 30.03.2015 | 60,00 | Gaianu Alexandru | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 761 | | | 771 | 05.03.2015 | 50,00 | Gherasim Catalin | Serv Medicale | Exploatare | Barla Irina | | | | 50,00 | | | | |
| 762 | | | 51842 | 16.03.2015 | 84,72 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 84,72 | | | | |
| 763 | | | 327 | 12.03.2015 | 160,00 | Medicina legala | Serv Medicale | Exploatare | Barla Irina | | | | 160,00 | | | | |
| 764 | | | 19681 | 02.03.2015 | 55,80 | Nebo Consus | Descarcare card | Exploatare | Barla Irina | | | | 55,80 | | | | |
| 765 | | | 1405 | 10.03.2015 | 736,56 | Niton Construct | Parcare | Exploatare | Barla Irina | | | | 736,56 | | | | |
| 766 | | | 57558 | 16.03.2015 | 80,00 | RAT Bv | Alte Prest | Exploatare | Barla Irina | | | | 80,00 | | | | |
| 767 | | | 17838162 | 18.03.2015 | 65,00 | RCS@RDS | Abonament | Exploatare | Barla Irina | | | | 65,00 | | | | |
| 768 | | | 5744 | 31.03.2015 | 3.581,63 | SNTFM Brasov | Tarif tr | Exploatare | Barla Irina | | | | 3.581,63 | | | | |
| 769 | | | 5747 | 31.03.2015 | 1,90 | SNTFM Brasov | Penalizari | Exploatare | Barla Irina | | | | 1,90 | | | | |
| 770 | | | 237 | 18.03.2015 | 40,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | |
| 771 | | | 179 | 13.03.2015 | 40,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | |
| 772 | | | 194 | 16.03.2015 | 40,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | |
| 773 | | | 200 | 16.03.2015 | 40,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | |
| 774 | | | 285 | 20.03.2015 | 40,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 775 | | | 55908 | 25.03.2015 | 260,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 260,00 | | | | | |
| 776 | | | 55900 | 21.03.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | | |
| 777 | | | 55893 | 21.03.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | | |
| 778 | | | 55899 | 24.03.2015 | 260,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 260,00 | | | | | |
| 779 | | | 13 | 03.03.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | | |
| 780 | | | 386359 | 03.03.2015 | 25,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Barla Irina | | | | 25,00 | | | | | |
| 781 | | | 386391 | 13.03.2015 | 75,00 | Spitalul CF Sibiu | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | | |
| 782 | | | 1512986 | 13.03.2015 | 1.043,14 | Tess | Serv Auto | Exploatare | Barla Irina | | | | 1.043,14 | | | | | |
| 783 | | | 2913974 | 05.03.2015 | 295,00 | Topmed | Serv Medicale | Exploatare | Barla Irina | | | | 295,00 | | | | | |
| 784 | | | 2914053 | 03.03.2015 | 60,00 | Topmed | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | | |
| 785 | | | 190040132 | 31.03.2015 | 3.237,14 | Electrica furnizare | Energie | Exploatare | Barla Irina | | | | 3.237,14 | | | | | |
| 786 | | | 190040132 | 31.03.2015 | 80,00 | Electrica furnizare | Taxa | Exploatare | Barla Irina | | | | 80,00 | | | | | |
| 787 | | | 4082874 | 31.03.2015 | 606,23 | Urban | Gunoi | Exploatare | Barla Irina | | | | 606,23 | | | | | |
| 788 | | | 161195 | 23.03.2015 | 654,00 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 654,00 | | | | | |
| 789 | | | 161195 | 23.03.2015 | 6,00 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 6,00 | | | | | |
| 790 | | | 161847 | 29.03.2015 | 817,50 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 817,50 | | | | | |
| 791 | | | 161847 | 29.03.2015 | 7,50 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 7,50 | | | | | |
| 792 | | | 161424 | 25.03.2015 | 165,85 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 165,85 | | | | | |
| 793 | | | 161424 | 25.03.2015 | 1,52 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 1,52 | | | | | |
| 794 | | | 161170 | 23.03.2015 | 163,50 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 163,50 | | | | | |
| 795 | | | 161170 | 23.03.2015 | 1,50 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 1,50 | | | | | |
| 796 | | | 160567 | 16.03.2015 | 654,00 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 654,00 | | | | | |
| 797 | | | 160567 | 16.03.2015 | 6,00 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 6,00 | | | | | |
| 798 | | | 160006 | 09.03.2015 | 654,00 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 654,00 | | | | | |
| 799 | | | 160006 | 09.03.2015 | 6,00 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 6,00 | | | | | |
| 800 | | | 159331 | 02.03.2015 | 654,00 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 654,00 | | | | | |
| 801 | | | 159331 | 02.03.2015 | 6,00 | Continental hotel | Deplasari | Exploatare | Barla Irina | | | | 6,00 | | | | | |
| 802 | | | 1954 | 17.03.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | | |
| 803 | | | 1955 | 17.03.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | | |
| 804 | | | 10604839521 | 31.03.2015 | 1.981,46 | GDF Suez | Gaz | Exploatare | Barla Irina | | | | 1.981,46 | | | | | |
| 805 | | | 28 | 31.03.2015 | 642,80 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 642,80 | | | | | |
| 806 | | | 6174 | 31.03.2015 | 300,00 | BEJ Poploan | Onorariu | Exploatare | Barla Irina | | | | 300,00 | | | | | |
| 807 | | | 226 | 26.03.2015 | 74,40 | BEJ Chersa | Onorariu | Exploatare | Barla Irina | | | | 74,40 | | | | | |
| 808 | | | 66 | 31.03.2015 | 3.029,62 | Electrica furnizare | Gaz | Exploatare | Barla Irina | | | | 3.029,62 | | | | | |
| 809 | | 24.4.2015 | 16828 | 21.4.2015 | 305,39 | Eurosting AAW Industry | Service stingatoare | Exploatare | Calugar Gavril | 60 | 20.6.2015 | 24.4.2015 | 305,39 | op | | 17,06,2015 | 305,39 | |
| 810 | 185 | 20,04,2015 | 1788 | 14,04,2015 | 12.421,08 | ASAM | SABOTI | exploatare | Avram Fl | 60 | 13,06,205 | 15,06,2015 | 12.421,08 | | | | | |
| 811 | 192 | 22,04,2015 | 580619 | 07,04,2015 | 6.785,73 | ELECTRIFICARE | REVIZIE TEHNICA | exploatare | SIMU MARIA | 30 | 06,05,2015 | 17,04,2015 | 6.785,73 | | | | | |
| 812 | 193 | 22,04,2015 | 18007 | 07,04,2015 | 4.336,03 | SNTFM MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 06,05,2015 | 17,04,2015 | 4.336,03 | oc | 2517472 | 26,05,2015 | 4.336,03 | |
| 813 | 194 | 22,04,2015 | 1,10002E+11 | 06,04,2015 | 538,51 | APA CANAL SIBIU | APA | exploatare | SIMIONESCU ADR | 15 | 21,04,2015 | 20,04,2015 | 538,51 | op | 2254 | 29,04,2015 | 538,51 | |
| 814 | 195 | 22,04,2015 | 1,10002E+11 | 06,04,2015 | 676,00 | APA CANAL SIBIU | APA | exploatare | SIMIONESCU ADR | 15 | 21,04,2015 | 20,04,2015 | 676,00 | op | 2255 | 29,04,2015 | 676,00 | |
| 815 | 196 | 22,04,2015 | 19853904 | 07,04,2015 | 2.917,15 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 10 | 17,04,2015 | 20,04,2015 | 2.917,15 | op | 2252 | 29,04,2015 | 2.917,15 | |
| 816 | 199 | 24,04,2015 | 10914325658 | 10,04,2015 | 1.133,92 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 11,05,2015 | 23,04,2015 | 1.133,92 | op | 2338 | 15,05,2015 | 1.133,92 | |
| 817 | 200 | 24,04,2015 | 1816 | 21,04,2015 | 12.421,08 | ASAM | SABOTI | exploatare | DOLCU ION | 60 | 22,06,2015 | 23,04,2015 | 12.421,08 | | | | | |
| 818 | | | 192144799 | 05.03.2015 | 17.039,72 | AFEE HARGHITA | ENERGIE ELECTRICA | exploatare | Doamna Elena | | | | 17.039,72 | | | | | |
| 819 | | | 192154855 | 19.03.2015 | -639,85 | AFEE HARGHITA | CERTIFICATE VERZI | exploatare | Doamna Elena | | | | -639,85 | | | | | |
| 820 | | | 231 | 06.03.2015 | 6,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 6,50 | | | | | |
| 821 | | | 232 | 06.03.2015 | 7,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 7,50 | | | | | |
| 822 | | | 268 | 17.03.2015 | 6,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 6,50 | | | | | |
| 823 | | | 269 | 17.03.2015 | 7,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 7,50 | | | | | |
| 824 | | | 270 | 17.03.2015 | 7,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 7,50 | | | | | |
| 825 | | | 271 | 17.03.2015 | 7,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 7,50 | | | | | |
| 826 | | | 300 | 25.03.2015 | 7,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 7,50 | | | | | |
| 827 | | | 301 | 25.03.2015 | 6,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 6,50 | | | | | |
| 828 | | | 302 | 25.03.2015 | 7,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 7,50 | | | | | |
| 829 | | | 20150419 | 20.03.2015 | 59,82 | G STUDIO | COPII DOSARE | exploatare | Doamna Elena | | | | 59,82 | | | | | |
| 830 | | | 294 | 23.03.2015 | 40,00 | SPITALUL CF BRASOV | REEXAMINARE | exploatare | Doamna Elena | | | | 40,00 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 831 | | | 343 | 25.03.2015 | 40,00 | SPITALUL CF BRASOV | REEXAMINARE | exploatare | Doamna Elena | | | | 40,00 | | | | | |
| 832 | | | 381 | 27.03.2015 | 40,00 | SPITALUL CF BRASOV | REEXAMINARE | exploatare | Doamna Elena | | | | 40,00 | | | | | |
| 833 | | | 388256 | 27.02.2015 | 96,42 | RDE HURON SRL | GUNOI | exploatare | Doamna Elena | | | | 96,42 | | | | | |
| 834 | | | 4766 | 08.12.2014 | 5.222,88 | ROTWGUARD | PAZA | exploatare | Doamna Elena | | | | 5.222,88 | | | | | |
| 835 | | | 17650 | 27.03.2015 | 2.856,79 | SNTFM CZM BRASOV DEP TG | CAZARE PERSONAL | exploatare | Doamna Elena | | | | 2.856,79 | | | | | |
| 836 | | | 22024115 | 31.03.2015 | 541,20 | APA CTTA | APA | exploatare | Doamna Elena | | | | 541,20 | | | | | |
| 837 | | | 10316011783 | 13.03.2015 | 11.453,67 | E-ON ENERGIE | GAZE NATURALE | exploatare | Doamna Elena | | | | 11.453,67 | | | | | |
| 838 | | | 4023348 | 31.03.2015 | 56,05 | SALPREST ALBA | GUNOI | exploatare | Doamna Elena | | | | 56,05 | | | | | |
| 839 | | | 10911 | 27.02.2015 | 4.805,68 | SNTFM CZM TIMISOARA | CAZARE PERSONAL | exploatare | Doamna Elena | | | | 4.805,68 | | | | | |
| 840 | | | 10911 | 27.02.2015 | 12.010,04 | SNTFM CZM TIMISOARA | COMANDA PERSONAL | exploatare | Doamna Elena | | | | 12.010,04 | | | | | |
| 841 | | | 13257 | 10.03.2015 | 824,17 | ADM NAT APELE ROM SGA BRA | AUTORIZATIE GOSPODAR | exploatare | Doamna Elena | | | | 824,17 | | | | | |
| 842 | | | 64763 | 19.03.2015 | 115,80 | AFER | VIZA PERIODICA HRUM | exploatare | Doamna Elena | | | | 115,80 | | | | | |
| 843 | | | 64777 | 19.03.2015 | 2.453,96 | AFER | ATESTAT STANDURI | exploatare | Doamna Elena | | | | 2.453,96 | | | | | |
| 844 | | | 21500052 | 04.03.2015 | 1.800,00 | CENAFER | AVIZ, EVALUARE | exploatare | Doamna Elena | | | | 1.800,00 | | | | | |
| 845 | | | 4994 | 03.03.2015 | 117,10 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 117,10 | | | | | |
| 846 | | | 5138 | 04.03.2015 | 6,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 6,50 | | | | | |
| 847 | | | 5136 | 04.03.2015 | 103,90 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 103,90 | | | | | |
| 848 | | | 5899 | 12.03.2015 | 22,00 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 22,00 | | | | | |
| 849 | | | 6211 | 17.03.2015 | 57,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 57,50 | | | | | |
| 850 | | | 6416 | 19.03.2015 | 6,50 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 6,50 | | | | | |
| 851 | | | 6954 | 25.03.2015 | 141,25 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna Elena | | | | 141,25 | | | | | |
| 852 | | | 5452042341 | 03.03.2015 | 43.663,38 | CNCF CFR | ENERGIE ELECTRICA | exploatare | Doamna Elena | | | | 43.663,38 | | | | | |
| 853 | | | 81502 | 12.03.2015 | 39.435,98 | COMPANIA APA | APA | exploatare | Doamna Elena | | | | 39.435,98 | | | | | |
| 854 | | | 10755998401 | 16.03.2015 | 52,27 | FAN COURIER | TAXA CURIERAT | exploatare | Doamna Elena | | | | 52,27 | | | | | |
| 855 | | | 10310315724 | 28.02.2015 | 8.277,31 | GDF SUEZ ENERGY ROMANIA | ENERGIE TERMICA | exploatare | Doamna Elena | | | | 8.277,31 | | | | | |
| 856 | | | 00767 | 02.03.2015 | 50,00 | GHERASIM CATALIN | EVALUARE PSIHOLOGICA | exploatare | Doamna Elena | | | | 50,00 | | | | | |
| 857 | | | 00768 | 05.03.2015 | 50,00 | GHERASIM CATALIN | EVALUARE PSIHOLOGICA | exploatare | Doamna Elena | | | | 50,00 | | | | | |
| 858 | | | 1501168 | 30.03.2015 | 68,20 | IDEAL RONDA | CONSTATARTEHNICA AUTO | exploatare | Doamna Elena | | | | 68,20 | | | | | |
| 859 | | | 25 | 25.02.2015 | 252,81 | IRLU TG MURES | PENALITATI | exploatare | Doamna Elena | | | | 252,81 | | | | | |
| 860 | | | 51 | 31.03.2015 | 2.550,87 | IRLU TG MURES | PRESTATII LOCOM | exploatare | Doamna Elena | | | | 2.550,87 | | | | | |
| 861 | | | 328 | 20.03.2015 | 120,00 | PENSIUNEA DUMBRAVA SIBIULU | CAZARE, TAXA HOTEL | exploatare | Doamna Elena | | | | 120,00 | | | | | |
| 862 | | | 17637 | 17.03.2015 | 26.824,18 | SNTFM CZM BRASOV | VERIF. TEHNICE, REMIZARI | exploatare | Doamna Elena | | | | 26.824,18 | | | | | |
| 863 | | | 21482 | 23.03.2015 | 130,15 | SNTFM CZM CRAIOVA | VERIF. TEHNICE, REMIZARI | exploatare | Doamna Elena | | | | 130,15 | | | | | |
| 864 | | | 10917 | 26.03.2015 | 11.237,98 | SNTFM CZM TIMISOARA | VERIF. TEHNICE, REMIZARI, | exploatare | Doamna Elena | | | | 11.237,98 | | | | | |
| 865 | | | 10917 | 26.03.2015 | 1.164,32 | SNTFM CZM TIMISOARA | CAZARE PERSONAL | exploatare | Doamna Elena | | | | 1.164,32 | | | | | |
| 866 | | | 10917 | 26.03.2015 | 1.701,09 | SNTFM CZM TIMISOARA | COMANDA PERSONAL | exploatare | Doamna Elena | | | | 1.701,09 | | | | | |
| 867 | | | 1888011 | 18.03.2015 | 9,05 | TELEKOM ROMANIA | TELEFON | exploatare | Doamna Elena | | | | 9,05 | | | | | |
| 868 | | | 7049 | 05.03.2015 | 2.356,00 | TRISERV INSTAL | REPARATIE CT - VAS EXP | exploatare | Doamna Elena | | | | 2.356,00 | | | | | |
| 869 | | | 4083019 | 31.03.2015 | 1.831,29 | URBAN | GUNOI | exploatare | Doamna Elena | | | | 1.831,29 | | | | | |
| 870 | | | | 31.03.2015 | 4.036,56 | 11 FRANGERS | SALUBRIZARE | exploatare | Doamna Elena | | | | 4.036,56 | | | | | |
| 871 | | | 236319 | 26.03.2015 | 275,85 | CHORUS MARKETING | | exploatare | Doamna Elena | | | | 275,85 | | | | | |
| 872 | | | 783 | 18.03.2015 | 120,00 | DINAMIC CADRAN | | exploatare | Doamna Elena | | | | 120,00 | | | | | |
| 873 | | | 7 | 31.03.2015 | 24.204,80 | FEROM | | exploatare | Doamna Elena | | | | 24.204,80 | | | | | |
| 874 | | | 151 | 17.03.2015 | 277,76 | GRAFOPPRESS SRL | | exploatare | Doamna Elena | | | | 277,76 | | | | | |
| 875 | | | 141 | 07.03.2015 | 295,12 | GRAFOPPRESS SRL | | exploatare | Doamna Elena | | | | 295,12 | | | | | |
| 876 | | | 162 | 30.03.2015 | 277,76 | GRAFOPPRESS SRL | | exploatare | Doamna Elena | | | | 277,76 | | | | | |
| 877 | | | 15505004921 | 18.03.2015 | 659,70 | PRAKTIKER | | exploatare | Doamna Elena | | | | 659,70 | | | | | |
| 878 | | | 15086236 | 04.03.2015 | 1.345,77 | VIGRA MARKETING&MANA | | exploatare | Doamna Elena | | | | 1.345,77 | | | | | |
| 879 | | | 15086635 | 19.03.2015 | 1.342,92 | VIGRA MARKETING&MANAG | | exploatare | Doamna Elena | | | | 1.342,92 | | | | | |
| 880 | | | 15086342 | 09.03.2015 | 1.341,18 | VIGRA MARKETING&MANAG | | exploatare | Doamna Elena | | | | 1.341,18 | | | | | |
| 881 | | 29.4.2015 | 11003 | 23.4.2015 | 526,73 | SNTFM Dep Simeria | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 23.5.2015 | 29.4.2015 | 526,73 | oc | | | 526,73 | |
| 882 | | 4.5.2015 | 0200 | 28.4.2015 | 65,10 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 27.6.2015 | 4.5.2015 | 65,10 | op | | 23,06,2015 | 65,10 | |
| 883 | | 4.5.2015 | 21559 | 28.4.2015 | 1.116,00 | Romind T&G | Sigilii | Exploatare | Mihai Violeta | 60 | 27.6.2015 | 4.5.2015 | 1.116,00 | op | | 23,06,2015 | 1.116,00 | |
| 884 | | 4.5.2015 | 1519 | 4.5.2015 | 1.909,60 | Administratia Apele Romane | Analize apa | Exploatare | Miu Daniel | 30 | 3.6.2015 | 4.5.2015 | 1.909,60 | op | | 13,05,2015 | 1.909,60 | |
| 885 | | 7.5.2015 | 3032247 | 30.4.2015 | 948,60 | Brantner Environment | Colectare gunoi | Exploatare | Timar Gheorghe | 30 | 30.5.2015 | 7.5.2015 | 948,60 | op | | 4,06,2015 | 948,60 | |
| 886 | | 8.5.2015 | 11028 | 29.4.2015 | 6.152,73 | SNTFM Dep Simeria | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 29.5.2015 | 8.5.2015 | 6.152,73 | oc | | | 6.152,73 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Fl | 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 Fl | 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 Fl | 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 ENVIRINIMENT | 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 Fl | 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 Fl | 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: Ordinu | Exploatare | Doamna Elena | | | | 67.406,40 | | | | | |
| 938 | | | 5452043378 | 30,04,2015 | 68.259,24 | CNCF,,CFR SA BUCURESTI'' | Temei legal pt. tarif: Ordinu | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | INCDO 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 121 | 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.coman | 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 prest | 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-REEXAM | Exploatare | Doamna Elena | | | | 50,00 | | | | |
| 992 | | | 27936 | 03,04,2015 | 50,00 | SPITALUL GENERAL SIMERIA | SERVICII MEDICALE-REEXAM | Exploatare | Doamna Elena | | | | 50,00 | | | | |
| 993 | | | 27970 | 06,04,2015 | 50,00 | SPITALUL GENERAL SIMERIA | SERVICII MEDICALE-REEXAM | Exploatare | Doamna Elena | | | | 50,00 | | | | |
| 994 | | | 28040 | 09,04,2015 | 50,00 | SPITALUL GENERAL SIMERIA | SERVICII MEDICALE-REEXAM | Exploatare | Doamna Elena | | | | 50,00 | | | | |
| 995 | | | 28096 | 05,04,2015 | 50,00 | SPITALUL GENERAL SIMERIA | SERVICII MEDICALE-REEXAM | Exploatare | Doamna Elena | | | | 50,00 | | | | |
| 996 | | | 10851 | 31,03,2015 | 4.634,32 | UNIFAST SRL | SALUBRIZARE RAME ELECTI | Exploatare | Doamna Elena | | | | 4.634,32 | | | | |
| 997 | | | 10852 | 30,04,2015 | 4.022,60 | UNIFAST SRL | SALUBRIZARE RAME ELECTI | Exploatare | Doamna Elena | | | | 4.022,60 | | | | |
| 998 | | | 1625 | 03.04.2015 | 7.500,21 | Astru Grup | Salubrizare | | | | | | 7.500,21 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | | | | | | 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 | Gunoi | | | | | | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1055 | | | 5792 | 01.04.2015 | 3,54 | Stefan Resort | Deplasari | | | | | | 3,54 | | | | |
| 1056 | | | 2061167 | 30.04.2015 | 49,00 | Tega | Gunoi | | | | | | 49,00 | | | | |
| 1057 | | | 201550208 | 01.04.2015 | 87,92 | Telecomunicatii Cfr | Telefon | | | | | | 87,92 | | | | |
| 1058 | | | 201550227 | 03.04.2015 | 24.383,52 | Telecomunicatii Cfr | Telefon | | | | | | 24.383,52 | | | | |
| 1059 | | | 3319057 | 06.04.2015 | 1.641,83 | Telekom | Telefon | | | | | | 1.641,83 | | | | |
| 1060 | | | 3319056 | 06.04.2015 | 1.570,99 | Telekom | Telefon | | | | | | 1.570,99 | | | | |
| 1061 | | | 4237868 | 18.04.2015 | 2.644,85 | Telekom | Telefon | | | | | | 2.644,85 | | | | |
| 1062 | | | 3319058 | 06.04.2015 | 125,96 | Telekom | Telefon | | | | | | 125,96 | | | | |
| 1063 | | | 4288154 | 18.04.2015 | 60,20 | Telekom | Telefon | | | | | | 60,20 | | | | |
| 1064 | | | 4129064 | 25.02.1900 | 56,37 | Telekom | Telefon | | | | | | 56,37 | | | | |
| 1065 | | | 4237869 | 18.04.2015 | 58,58 | Telekom | Telefon | | | | | | 58,58 | | | | |
| 1066 | | | 2818898 | 01.04.2015 | 65,92 | Telekom | Telefon | | | | | | 65,92 | | | | |
| 1067 | | | 2818899 | 01.04.2015 | 56,36 | Telekom | Telefon | | | | | | 56,36 | | | | |
| 1068 | | | 4467822 | 22.04.2015 | 48,96 | Telekom | Telefon | | | | | | 48,96 | | | | |
| 1069 | | | 1527 | 20.04.2015 | 1.832,72 | T-Soft | Serv Informatice | | | | | | 1.832,72 | | | | |
| 1070 | | | 200279841 | 20.04.2015 | 354,42 | Vodafone | Telefon | | | | | | 354,42 | | | | |
| 1071 | | | 65608 | 07.04.2015 | 5.249,43 | Afer Buc | Examinare | | | | | | 5.249,43 | | | | |
| 1072 | | | 66266 | 27.04.2015 | 695,39 | Afer Buc | Autorizari | | | | | | 695,39 | | | | |
| 1073 | | | 115 | 21.04.2015 | 278,94 | As F Harmanului | Intretinere | | | | | | 278,94 | | | | |
| 1074 | | | 1631 | 03.04.2015 | 3.023,96 | Astru Grup | Salubrizare | | | | | | 3.023,96 | | | | |
| 1075 | | | 229 | 02.04.2015 | 372,00 | BEJ Chersa Seba | Onorariu | | | | | | 372,00 | | | | |
| 1076 | | | 249 | 09.04.2015 | 148,80 | BEJ Chersa Seba | Onorariu | | | | | | 148,80 | | | | |
| 1077 | | | 57 | 10.04.2015 | 140,00 | BEJ Limisca | Onorariu | | | | | | 140,00 | | | | |
| 1078 | | | 61 | 23.04.2015 | 210,00 | BEJ Limisca | Onorariu | | | | | | 210,00 | | | | |
| 1079 | | | 62 | 23.04.2015 | 1.400,00 | BEJ Limisca | Onorariu | | | | | | 1.400,00 | | | | |
| 1080 | | | 6199 | 21.04.2015 | 100,00 | BEJ Pop Ioan | Onorariu | | | | | | 100,00 | | | | |
| 1081 | | | 28/A/1 | 30.04.2015 | 386,80 | CN Posta | Timbre | | | | | | 386,80 | | | | |
| 1082 | | | 152420106 | 24.04.2015 | 732,00 | Curier Press | Alte prest | | | | | | 732,00 | | | | |
| 1083 | | | 43 | 03.04.2015 | 23.518,06 | Electrica Furnizare | Chirie | | | | | | 23.518,06 | | | | |
| 1084 | | | 70 | 10.04.2015 | 3.541,11 | Electrica Furnizare | Apa | | | | | | 3.541,11 | | | | |
| 1085 | | | 190048570 | 21.04.2015 | -365,31 | Electrica Furnizare | Energie | | | | | | -365,31 | | | | |
| 1086 | | | 190048569 | 21.04.2015 | 137,11 | Electrica Furnizare | Energie | | | | | | 137,11 | | | | |
| 1087 | | | 190048571 | 21.04.2015 | 192,85 | Electrica Furnizare | Energie | | | | | | 192,85 | | | | |
| 1088 | | | 7906 | 29.04.2015 | 55,80 | Gilop ITP | Descarcare Card | | | | | | 55,80 | | | | |
| 1089 | | | 36136 | 15.04.2015 | 135,00 | Gral Medical | Serv medicale | | | | | | 135,00 | | | | |
| 1090 | | | 36143 | 15.04.2015 | 885,00 | Gral Medical | Serv medicale | | | | | | 885,00 | | | | |
| 1091 | | | 36137 | 15.04.2015 | 1.620,00 | Gral Medical | Serv medicale | | | | | | 1.620,00 | | | | |
| 1092 | | | 36139 | 15.04.2015 | 600,00 | Gral Medical | Serv medicale | | | | | | 600,00 | | | | |
| 1093 | | | 36141 | 15.04.2015 | 525,00 | Gral Medical | Serv medicale | | | | | | 525,00 | | | | |
| 1094 | | | 36142 | 15.04.2016 | 885,00 | Gral Medical | Serv medicale | | | | | | 885,00 | | | | |
| 1095 | | | 3415 | 02.04.2015 | 200,00 | Hipocrat | Serv medicale | | | | | | 200,00 | | | | |
| 1096 | | | 51885 | 30.04.2015 | 94,13 | Informatica Feroviara | Energie | | | | | | 94,13 | | | | |
| 1097 | | | 176 | 07.04.2015 | 30,00 | Medisol | Serv medicale | | | | | | 30,00 | | | | |
| 1098 | | | 418 | 28.04.2015 | 3.600,00 | Mihai adrian Ilie | Cazare | | | | | | 3.600,00 | | | | |
| 1099 | | | 1099 | 01.04.2015 | 220,00 | Multimed | Serv medicale | | | | | | 220,00 | | | | |
| 1100 | | | 19975 | 01.04.2015 | 93,00 | Nebo Consus | Descarcare Card | | | | | | 93,00 | | | | |
| 1101 | | | 1425 | 16.04.2015 | 736,56 | Niton Construct | Chirie | | | | | | 736,56 | | | | |
| 1102 | | | 50 | 28.04.2015 | 265,00 | Radin Impex Com | Deplasari | | | | | | 265,00 | | | | |
| 1103 | | | 49 | 28.04.2015 | 530,00 | Radin Impex Com | Deplasari | | | | | | 530,00 | | | | |
| 1104 | | | 21259082 | 20.04.2015 | 65,00 | RCS&RDS | Abonament | | | | | | 65,00 | | | | |
| 1105 | | | 8063715 | 28.04.2015 | 2.075,60 | Sicaro | Serv auto | | | | | | 2.075,60 | | | | |
| 1106 | | | 432 | 01.04.2015 | 40,00 | Spitalul CF Brasov | Serv medicale | | | | | | 40,00 | | | | |
| 1107 | | | 589 | 15.04.2015 | 40,00 | Spitalul CF Brasov | Serv medicale | | | | | | 40,00 | | | | |
| 1108 | | | 351 | 02.04.2015 | 40,00 | Spitalul CF Brasov | Serv medicale | | | | | | 40,00 | | | | |
| 1109 | | | 398 | 09.04.2015 | 40,00 | Spitalul CF Brasov | Serv medicale | | | | | | 40,00 | | | | |
| 1110 | | | 325 | 01.04.2015 | 210,00 | Spitalul CF Brasov | Serv medicale | | | | | | 210,00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1111 | | | 324 | 01.04.2015 | 75,00 | Spitalul CF Brasov | Serv medicale | | | | | | 75,00 | | | | | |
| 1112 | | | 604 | 16.04.2015 | 75,00 | Spitalul CF Brasov | Serv medicale | | | | | | 75,00 | | | | | |
| 1113 | | | 689 | 22.04.2015 | 75,00 | Spitalul CF Brasov | Serv medicale | | | | | | 75,00 | | | | | |
| 1114 | | | 690 | 22.04.2015 | 75,00 | Spitalul CF Brasov | Serv medicale | | | | | | 75,00 | | | | | |
| 1115 | | | 4085418 | 30.04.2015 | 532,33 | Urban | Gunoi | | | | | | 532,33 | | | | | |
| 1116 | | | 1980 | 21.04.2015 | 525,00 | Vicons | Deplasari | | | | | | 525,00 | | | | | |
| 1117 | | | 1979 | 21.04.2015 | 525,00 | Vicons | Deplasari | | | | | | 525,00 | | | | | |
| 1118 | | | 9540 | 01.04.2015 | 700,00 | Zefir | Deplasari | | | | | | 700,00 | | | | | |
| 1119 | | | 9540 | 01.04.2015 | 6,42 | Zefir | Deplasari | | | | | | 6,42 | | | | | |
| 1120 | | | 9539 | 01.04.2015 | 700,00 | Zefir | Deplasari | | | | | | 700,00 | | | | | |
| 1121 | | | 9539 | 01.04.2015 | 6,42 | Zefir | Deplasari | | | | | | 6,42 | | | | | |
| 1122 | | 19.5.2015 | 190044 | 19.5.2015 | 9.548,00 | CFR SC RL BRASOV SA | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 18.6.2015 | 19.5.2015 | 9.548,00 | oc | | | 9.548,00 | |
| 1123 | | 19.5.2015 | 190045 | 19.5.2015 | 1.636,80 | CFR SC RL BRASOV SA | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 18.6.2015 | 19.5.2015 | 1.636,80 | oc | | | 1.636,80 | |
| 1124 | | 22.5.2015 | 190047 | 20.5.2015 | 3.164,48 | CFR SC RL BRASOV SA | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 19.6.2015 | 22.5.2015 | 3.164,48 | oc | | | 3.164,48 | |
| 1125 | | 22.5.2015 | 102280 | 12.5.2015 | 142,20 | CFR SC RL BRASOV SA | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 11.6.2015 | 22.5.2015 | 141,20 | oc | | | 141,20 | |
| 1126 | | 22.5.2015 | 284 | 16.5.2015 | 65,10 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 15.7.2015 | 22.5.2015 | 65,10 | op | | 16,07,2015 | 65,10 | |
| 1127 | | 26.5.2015 | 21719 | 20.5.2015 | 1.116,00 | Romind T&G | Sigilii | Exploatare | Mihai Violeta | 60 | 19.7.2015 | 26.5.2015 | 1.116,00 | op | | 16,07,2015 | 1.116,00 | |
| 1128 | | 26.5.2015 | 237 | 22.5.2015 | 250,54 | Grafopress | Imprimate | Exploatare | Mihai Violeta | 60 | 21.7.2015 | 26.5.2015 | 250,54 | op | | 16,07,2015 | 250,54 | |
| 1129 | | 26.5.2015 | 238 | 22.5.2015 | 290,68 | Grafopress | Imprimate | Exploatare | Mihai Violeta | 60 | 21.7.2015 | 26.5.2015 | 290,68 | op | | 16,07,2015 | 290,68 | |
| 1130 | | 2.6.2015 | 305 | 28.5.2015 | 65,10 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 27.7.2015 | 2.6.2015 | 65,10 | op | | 31,07,2015 | 65,10 | |
| 1131 | | 5.6.2015 | 3052423 | 29.5.2015 | 492,90 | Brantner Environment | Colectare gunoi | Exploatare | Timar Gheorghe | 30 | 28.6.2015 | 5.6.2015 | 492,90 | | | | | |
| 1132 | 271 | 21,05,2015 | 230 | 13,05,2015 | 548,99 | GRAFOPRESS | MATERIALE | exploatare | DOLCU ION | 30 | 13,06,2015 | 15,05,2015 | 548,99 | | | | | |
| 1133 | 272 | 22,05,2015 | 4 | 21,05,2015 | 48.074,80 | MB BUILDING CONSULTING | LUCRARI INVESTITII | exploatare | DOLCU ION | 30 | 20,07,2015 | 21,05,2015 | 48.074,80 | | | | | |
| 1134 | 256 | 18,05,2015 | 18031 | 11,05,2015 | 3.339,44 | SNTFM MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 10,06,2015 | 22,05,2015 | 3.339,44 | | | | | |
| 1135 | 282 | 02,06,2015 | 36371 | 14,05,2015 | 15,00 | GRAL MEDICAL | MEDICINA MUNCII | exploatare | CONSTANTIN VIO | 30 | 13,06,2015 | 21,05,2015 | 15,00 | op | 584 | 17,06,2015 | 15,00 | |
| 1136 | 283 | 02,06,2015 | 36369 | 14,05,2015 | 225,00 | GRAL MEDICAL | MEDICINA MUNCII | exploatare | CONSTANTIN VIO | 30 | 13,06,2015 | 21,05,2015 | 225,00 | op | 584 | 17,06,2015 | 225,00 | |
| 1137 | 284 | 02,06,2015 | 36370 | 14,05,2015 | 1.365,00 | GRAL MEDICAL | MEDICINA MUNCII | exploatare | CONSTANTIN VIO | 30 | 13,06,2015 | 21,05,2015 | 1.365,00 | op | 584 | 17,06,2015 | 1.365,00 | |
| 1138 | 286 | 02,06,2015 | 1972 | 27,05,2015 | 4.140,36 | ASAM | SABOTI | exploatare | SIMIONESCU ADR | 60 | 27,07,2015 | 02,06,2015 | 4.140,36 | | | | | |
| 1139 | 287 | 03,06,2015 | 302 | 27,05,2015 | 88,29 | GRAFOPRESS | MATERIALE | exploatare | DOLCU ION | 30 | 27,06,2015 | 02,06,2015 | 88,29 | | | | | |
| 1140 | 288 | 04,05,2015 | 10615123878 | 08,05,2015 | 3.076,84 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 08,06,2015 | 02,06,2015 | 3.073,84 | op | 2941 | 17,06,2015 | 3.073,84 | |
| 1141 | 289 | 04,05,2015 | 10117060596 | 08,05,2015 | 4.603,56 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 09,06,2015 | 02,06,2015 | 4.603,56 | op | 2941 | 17,06,2015 | 4.603,56 | |
| 1142 | 290 | 04,06,2015 | 1971 | 27,05,2015 | 8.280,72 | ASAM | SABOTI | exploatare | Avram Fl | 60 | 26,07,2015 | 27,05,2015 | 8.280,72 | | | | | |
| 1143 | 294 | 04,06,2015 | 10615123877 | 08,05,2015 | 584,23 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 08,06,2015 | 03,06,2015 | 584,23 | op | 2942 | 17,06,2015 | 584,23 | |
| 1144 | 295 | 04,06,2015 | 1993 | 02,06,2015 | 20.701,80 | ASAM | SABOTI | exploatare | DOLCU ION | 60 | 03,08,2015 | 03,06,2015 | 20.701,80 | | | | | |
| 1145 | | 9.6.2015 | 190071359 | 4.6.2015 | 849,89 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 14.6.2015 | 9.6.2015 | 849,89 | | | | | |
| 1146 | | 10.6.2015 | 323 | 5.6.2015 | 65,10 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 4.8.2015 | 10.6.2015 | 65,10 | op | | 31,07,2015 | 65,10 | |
| 1147 | | 10.6.2015 | 20150397 | 8.6.2015 | 1.142,91 | Vulcom | Manson racire antigel | Exploatare | Mihai Violeta | 30 | 8.7.2015 | 10.6.2015 | 1.142,91 | | | | | |
| 1148 | | 10.6.2015 | 677 | 9.6.2015 | 389,47 | Bogmar | Vopsea | Exploatare | Mihai Violeta | 30 | 9.7.2015 | 10.6.2015 | 389,47 | op | | 31,07,2015 | 389,47 | |
| 1149 | 297 | 05,06,2015 | 1279 | 31,05,2015 | 17.198,40 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | JIANU MARIAN | 60 | 30,07,2015 | 03,06,2015 | 17.198,40 | | | | | |
| 1150 | 298 | 05,06,2015 | 10117060598 | 08,05,2015 | 2.710,48 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 08,06,2015 | 03,06,2015 | 2.710,48 | op | 2944 | 17,06,2015 | 2.710,48 | |
| 1151 | 299 | 05,06,2015 | 10615123875 | 08,05,2015 | 1.386,50 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 08,06,2015 | 03,06,2015 | 1.386,50 | op | 2943 | 17,06,2015 | 1.368,50 | |
| 1152 | 300 | 05,06,2015 | 1093108 | 22,05,2015 | 1.688,41 | AQUASERV | APA | exploatare | Avram Fl | 15 | 08,06,2015 | 03,06,2015 | 1.688,41 | op | 2933 | 17,06,2015 | 1.688,51 | |
| 1153 | 301 | 08,06,2015 | 22027063 | 31,05,2015 | 283,66 | APA CTTA | APA CTTA | exploatare | SIMU MARIA | 15 | 15,06,2015 | 05,06,2015 | 283,66 | | | | | |
| 1154 | 304 | 08,06,2015 | 10861 | 31,05,2015 | 8.055,04 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 30,07,2015 | 04,06,2015 | 8.055,04 | | | | | |
| 1155 | 307 | 09,06,2015 | 5775 | 20,05,2015 | 7.690,65 | ATELIERELE GRIVITA | REPARATII VAGOANE | exploatare | DOLCU ION | 60 | 20,07,2015 | 09,06,2015 | 7.690,65 | | | | | |
| 1156 | 308 | 09,06,2015 | 2004 | 05,06,2015 | 8.280,72 | ASAM | SABOTI | exploatare | JIANU MARIAN | 60 | 05,08,2015 | 08,06,2015 | 8.280,72 | op | buc | 7,08,2015 | 8.280,72 | |
| 1157 | 309 | 09,06,2015 | 229 | 31,05,2015 | 18.796,19 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 31,07,2015 | | 18.796,19 | | | | | |
| 1158 | 310 | 09,06,2015 | 230 | 31,05,2015 | 69.189,07 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 31,07,2015 | 10,06,2015 | 69.189,07 | op | 3627 | 17,08,2015 | 69.189,07 | |
| 1159 | 311 | 09,06,2015 | 231 | 31,05,2015 | 1.353,17 | 11 FRANGERS | GUNOI | exploatare | DOLCU ION | 30 | 30,06,2015 | 10,06,2015 | 1.353,17 | | | | | |
| 1160 | 312 | 10,06,2015 | 3052277 | 30,05,2015 | 37,20 | BRANTNER ENVIRINIMENT | GUNOI | exploatare | JIANU MARIAN | 30 | 29,05,2015 | 08,06,2015 | 37,20 | op | 3037 | 1,07,2015 | 37,20 | |
| 1161 | 313 | 10,06,2015 | 4024291 | 31,05,2015 | 525,75 | SALPREST | GUNOI | exploatare | SIMU MARIA | 20 | 20,06,2015 | 08,06,2015 | 525,75 | op | 2966 | 24,06,2015 | 525,75 | |
| 1162 | 314 | 11,06,2015 | 10131414943 | 31,05,2015 | 1.479,40 | GDF SUEZ | GAZ | exploatare | DOLCU ION | 30 | 30,06,2015 | 11,06,2015 | 1.479,40 | op | 3042 | 1,07,2015 | 1.479,40 | |
| 1163 | 316 | 11,06,2015 | 7647 | 22,05,2015 | 6.948,24 | ASTRA VAGOANE | PIESE LIPSA | exploatare | JIANU MARIAN | 60 | 22,07,2015 | 10,06,2015 | 6.948,24 | | | | | |
| 1164 | 317 | 11,06,2015 | 811295 | 28,05,2015 | 1.685,01 | SALUBRISERV | GUNOI | exploatare | Avram Fl | 30 | 27,,06,2015 | 09,04,2015 | 1.685,01 | OP | 2935 | 17,06,2015 | 1.685,01 | |
| 1165 | 319 | 11,06,2015 | 2005 | 06,06,2015 | 8.280,72 | ASAM | SABOTI | exploatare | Avram Fl | 60 | 05,08,2015 | 08,06,2015 | 8.280,72 | op | buc | 7,08,2015 | 8.280,75 | |
| 1166 | 321 | 11,06,2015 | 5452043515 | 09,06,2015 | 4.961,91 | CNCF CFR | ENERGIE ELECTRICA | exploatare | DOLCU ION | 10 | 20,06,2015 | | 4.961,91 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Deplasari | Exploatare | Barla Irina | | | | 144,78 | | | | | |
| 1200 | | | 166955 | 20.05.2015 | 1,33 | Continental Hotels | Deplasari | 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 Comunla | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | |

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| 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 | Gunoi | 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 | Imprimate | Exploatare | 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 | exploatare | DOLCU ION | 60 | 14,08,2015 | 22,06,2015 | 30,00 | | | | | |
| 1334 | 339 | 23,06,2015 | 18107 | 09,06,2015 | 2.035,58 | SNTFM MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 08,07,2015 | 22,06,2015 | 2.035,58 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1335 | 340 | 23,06,2015 | 10615303689 | 08,06,2015 | 800,65 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 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 Fl | 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 | AFEE 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 | DESFUNDAT 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 PSIHOLOGIE DANI | EXAMEN PSIHOLOGIC | Exploatare | Barla Irina | | | | 50,00 | | | | | |
| 1360 | | | 199 | 13.05.2015 | 50,00 | CAB IND DE PSIHOLOGIE DAN | EXAMEN PSIHOLOGIC | Exploatare | Barla Irina | | | | 50,00 | | | | | |
| 1361 | | | 200 | 14.05.2015 | 50,00 | CAB IND DE PSIHOLOGIE DANI | EXAMEN PSIHOLOGIC | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1391 | | | 10505503032 | 31.05.2015 | -759,57 | GDF SUEZ ENERGY ROMANIA | ENERGIE TERMICA | Exploatare | Barla Irina | | | | -759,57 | | | | | |
| 1392 | | | 821 | 25.05.2015 | 50,00 | GHERASIM CATALIN | EVALUARE PSIHOLOGICA | Exploatare | Barla Irina | | | | 50,00 | | | | | |
| 1393 | | | 36366 | 14.05.2015 | 2.250,00 | GRAL MEDICAL | MEDICINA MUNCII BV | Exploatare | Barla Irina | | | | 2.250,00 | | | | | |
| 1394 | | | 36367 | 14.05.2015 | 420,00 | GRAL MEDICAL | MEDICINA MUNCII SIGH | Exploatare | Barla Irina | | | | 420,00 | | | | | |
| 1395 | | | 20306 | 05.05.2015 | 7.005,16 | KRATOS | REPARATII AUTO | Exploatare | Barla Irina | | | | 7.005,16 | | | | | |
| 1396 | | | 3640 | 07.05.2015 | 14.880,00 | MARI CAR-ROMA | VIDANJARE/CURATARE D | Exploatare | Barla Irina | | | | 14.880,00 | | | | | |
| 1397 | | | 4151107 | 18.05.2015 | 531,20 | METROMAT | REP/ETALONARE MAN | Exploatare | Barla Irina | | | | 531,20 | | | | | |
| 1398 | | | 4151191 | 27.05.2015 | 60,00 | METROMAT | ETALONARE MANOMETRU | Exploatare | Barla Irina | | | | 60,00 | | | | | |
| 1399 | | | 6820 | 01.05.2015 | 5.402,43 | ROMOLD | PAZA BV | Exploatare | Barla Irina | | | | 5.402,43 | | | | | |
| 1400 | | | 18049 | 18.05.2015 | 24.870,44 | SNTFM CZM BRASOV | VERIF. TEHNICE, REMIZ | Exploatare | Barla Irina | | | | 24.870,44 | | | | | |
| 1401 | | | 21691 | 30.04.2015 | 129,34 | SNTFM CZM CRAIOVA | I, INT-IES | Exploatare | Barla Irina | | | | 129,34 | | | | | |
| 1402 | | | 11072 | 29.05.2015 | 13.275,81 | SNTFM CZM TIMISOARA | CAZARE, COMANDA PERS, | Exploatare | Barla Irina | | | | 13.275,81 | | | | | |
| 1403 | | | 6719 | 26.05.2015 | 50,00 | SPITALUL CLINIC CF WITING | EVALUARE COM CENTR | Exploatare | Barla Irina | | | | 50,00 | | | | | |
| 1404 | | | 948 | 11.05.2015 | 40,00 | SPITALUL GENERAL CF BRASO | REEXAMINARE | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 1405 | | | 954 | 11.05.2015 | 40,00 | SPITALUL GENERAL CF BRASO | REEXAMINARE | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 1406 | | | 1025 | 18.05.2015 | 40,00 | SPITALUL GENERAL CF BRASO | REEXAMINARE | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 1407 | | | 6506371 | 18.05.2015 | 9,00 | TELEKOM ROMANIA | TELEFON | Exploatare | Barla Irina | | | | 9,00 | | | | | |
| 1408 | | | 4087610 | 30.05.2015 | 1.353,17 | URBAN | GUNOI | Exploatare | Barla Irina | | | | 1.353,17 | | | | | |
| 1409 | | | 2164696 | 20.05.2015 | 206,78 | URGENT CARGUS | CURIERAT | Exploatare | Barla Irina | | | | 206,78 | | | | | |
| 1410 | 359 | 29,06,2015 | 360 | 25,06,2015 | 360,00 | FIRE ELECTRIC EUROSERVICE | MATERIALE | exploatare | Avram Fl | 30 | 24,07,2015 | 26,06,2015 | 360,00 | op | 3262 | 16,07,2015 | 360,00 | |
| 1411 | 364 | 06,07,2015 | 1290 | 30,06,2015 | 16.957,30 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | JIANU MARIAN | 60 | 30,08,2015 | 03,07,2015 | 16.957,30 | | | | | |
| 1412 | 365 | 06,07,2015 | 2101 | 30,06,20145 | 8.280,72 | ASAM | MATERIALE | exploatare | JIANU MARIAN | 60 | 30,08,2015 | 02,07,2015 | 8.280,72 | | | | | |
| 1413 | 366 | 06,07,2015 | 2103 | 30,06,2015 | 12.421,08 | ASAM | MATERIALE | exploatare | Avram Fl | 60 | 30,08,2015 | 01,07,2015 | 12.421,08 | | | | | |
| 1414 | 363 | 06,07,2015 | 1115843 | 22,06,2015 | 1.971,58 | AQUASERV | apa | exploatare | Avram Fl | 15 | 09,07,2015 | 02,07,2015 | 1.971,58 | op | 3274 | 16,07,2015 | 1.971,58 | |
| 1415 | 367 | 07,07,2015 | 241 | 30,06,2015 | 26.045,02 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 30,08,2015 | | 26.045,02 | | | | | |
| 1416 | 368 | 07,07,2015 | 5452044480 | 30,06,2015 | 5.306,88 | CNCF CFR | ENERGIE ELECTRICA | exploatare | DOLCU ION | 30 | 30,07,2015 | | 5.306,88 | | | | | |
| 1417 | 369 | 07,07,2015 | 2105 | 30,06,2015 | 4.140,36 | ASAM | SABOTI | exploatare | SIMU MARIA | 60 | 30,08,2015 | 03,07,2015 | 4.140,36 | | | | | |
| 1418 | 370 | 07,07,2015 | 2097 | 30,06,2015 | 8.280,72 | ASAM | SABOTI | exploatare | SIMU MARIA | 60 | 30,08,2015 | 03,07,2015 | 8.280,72 | | | | | |
| 1419 | 342 | 24,06,2015 | 325 | 05,06,2015 | 19,27 | GRAFOPRESS | MATERIALE | exploatare | DOLCU ION | 60 | 05,08,2015 | 06,06,2015 | 19,27 | op | | 31,07,2015 | 19,27 | |
| 1420 | 343 | 24,06,2015 | 331 | 09,06,2015 | 320,66 | GRAFOPRESS | MATERIALE | exploatare | DOLCU ION | 60 | 08,08,2015 | 24,06,2015 | 320,66 | op | | 31,07,2015 | 320,66 | |
| 1421 | 372 | 07,07,2015 | 678 | 09,06,2015 | 3.459,56 | BOGMAR | MATERIALE | exploatare | DOLCU ION | 60 | 08,08,2015 | 10,06,2015 | 3.459,56 | op | | 31,07,2015 | 3.459,56 | |
| 1422 | 373 | 07,07,2015 | 2124 | 06,07,2015 | 20.701,80 | ASAM | SABOTI | exploatare | DOLCU ION | 60 | 06,08,2015 | 07,07,2015 | 20.701,80 | | | | | |
| 1423 | 374 | 07,07,2015 | 455 | 03,07,2015 | 1.319,09 | GRAFOPRESS | MATERIALE | exploatare | DOLCU ION | 60 | 02,09,2015 | 08,07,2015 | 1.319,09 | | | | | |
| 1424 | 375 | 08,07,2015 | 22028941 | 30,06,2015 | 563,59 | APA CTTA | apa | exploatare | SIMU MARIA | 15 | 15,07,2015 | 07,07,2015 | 563,59 | op | 3273 | 16,07,2015 | 563,59 | |
| 1425 | 376 | 08,07,2015 | 3090894 | 30,06,2015 | 948,60 | BRANTNER ENVIRINIMENT | GUNOI | exploatare | JIANU MARIAN | 30 | 30,07,2015 | 06,07,2015 | 948,60 | op | 3344 | 30,07,2015 | 948,60 | |
| 1426 | | | 240 | 30,06,2015 | 7.528,73 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 30,08,2015 | | 7.528,73 | | | | | |
| 1427 | | | 5452044482 | 30,06,2015 | 1.509,86 | CNCF CFR | ENERGIE ELECTRICA | exploatare | SIMU MARIA | 30 | 30,07,2015 | | 1.509,86 | | | | | |
| 1428 | 347 | 24,06,2015 | 234 | 18,06,2015 | 8.136,46 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 17,08,2015 | 26,06,2015 | 8.136,46 | op | 3652 | 19,08,2015 | 8.136,46 | |
| 1429 | 348 | 24,06,2015 | 235 | 18,06,2015 | 29.336,24 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 17,08,2015 | 25,06,2015 | 29.336,24 | op | 3652 | 19,08,2015 | 29.336,24 | |
| 1430 | | 13.7.2015 | 198611722 | 6.7.2015 | 11.842,09 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 16.7.2015 | 13.7.2015 | 11.842,09 | OP | | 21.7.2015 | 11.842,09 | |
| 1431 | | 15.7.2015 | 18123 | 9.7.2015 | 6,49 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Mihai Violeta | 30 | 8.8.2015 | 15.7.2015 | 6,49 | OC | | | 6,49 | |
| 1432 | | 15.7.2015 | 4137 | 14.7.2015 | 221,09 | INSA | Furtune hidraulice | Exploatare | Mihai Violeta | 30 | 13.8.2015 | 15.7.2015 | 221,09 | op | | 18,08,2015 | 221,09 | |
| 1433 | 383 | 13,07,2015 | 8957 | 08,07,2015 | 198,40 | CNCIR | inspectie tehnica vinciuri | exploatare | DOLCU ION | 15 | 23,07,2015 | 08,07,2015 | 198,40 | op | 3261 | 16,07,2015 | 198,40 | |
| 1434 | 384 | 13,07,2015 | 218998 | 13,07,2015 | 3.514,91 | COMPANIA APA | APA | exploatare | DOLCU ION | 15 | 28,07,2015 | 15,07,2015 | 3.514,91 | op | 3343 | 30,07,2015 | 3.514,91 | |
| 1435 | 385 | 13,07,2015 | 10869 | 30,06,2015 | 8.498,90 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 30,08,2015 | 09,07,2015 | 8.498,90 | | | | | |
| 1436 | 386 | 14,07,2015 | 4024742 | 30,06,2015 | 673,06 | SALPREST | GUNOI | exploatare | Avram Fl | 20 | 20,07,2015 | 14,07,2015 | 673,06 | op | 3271 | 16,07,2015 | 673,06 | |
| 1437 | 391 | 16,07,2015 | 10131485771 | 30,06,2015 | 886,03 | GDF SUEZ | GAZ | exploatare | DOLCU ION | 30 | 30,07,2015 | 16,07,2015 | 886,03 | op | 3345 | 30,07,2015 | 886,03 | |
| 1438 | 392 | 16,07,2015 | 18125 | 10,07,2015 | 1.857,02 | SNTFM MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 10,08,2015 | | 1.857,02 | | | | | |
| 1439 | 393 | 16,07,2015 | 814849 | 28,06,2015 | 1.685,01 | SALUBRISERV | GUNOI | exploatare | Avram Fl | 30 | 27,07,2015 | | 1.685,01 | op | 3344 | 30,07,2015 | 1.685,01 | |
| 1440 | | 17.7.2015 | 110002390538 | 6.7.2015 | 91,66 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 21.7.2015 | 17.7.2015 | 91,66 | OP | | 21.7.2015 | 91,66 | |
| 1441 | | 17.7.2015 | 110002390540 | 6.7.2015 | 2.243,16 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 21.7.2015 | 17.7.2015 | 2.243,16 | OP | | 21.7.2015 | 2.243,16 | |
| 1442 | | 17.7.2015 | 110002390542 | 6.7.2015 | 1.976,44 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 21.7.2015 | 17.7.2015 | 1.976,44 | OP | | 21.7.2015 | 1.976,44 | |
| 1443 | | 16.6.2015 | 10615303687 | 8.6.2015 | 349,62 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 8.7.2015 | 16.6.2015 | 349,62 | OP | | 16.7.2015 | 349,62 | |
| 1444 | | 16.6.2015 | 10615303688 | 8.6.2015 | 3.679,64 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 8.7.2015 | 16.6.2015 | 2.679,64 | OP | | 16.7.2015 | 2.679,64 | |
| 1445 | | 16.6.2015 | 10615303690 | 8.6.2015 | 172,26 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 8.7.2015 | 16.6.2015 | 172,26 | OP | | 16.7.2015 | 172,26 | |
| 1446 | | 16.6.2015 | 10615303696 | 8.6.2015 | 851,47 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 8.7.2015 | 16.6.2015 | 851,47 | OP | | 16.7.2015 | 851,47 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1447 | | | 192182918 | 05,06,2015 | 6.075,65 | AFEE 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | Gunoi | 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | Exploatare | Barla Irina | | | | 607,50 | | | | |
| 1614 | | | 2017 | 15.06.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1615 | | | 2018 | 15.06.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | | |
| 1616 | | | 9921 | 25.06.2015 | 750,00 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 750,00 | | | | | |
| 1617 | | | 9921 | 25.06.2015 | 6,88 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 6,88 | | | | | |
| 1618 | | | 9788 | 17.06.2015 | 250,00 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 250,00 | | | | | |
| 1619 | | 24.7.2015 | 18129 | 14.7.2015 | 49.596,55 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 13.8.2015 | 24.7.2015 | 49.596,55 | OC | | | 49.596,55 | |
| 1620 | 394 | 17,07,2015 | 1,10002E+11 | 07,07,2015 | 618,71 | APA CANAL SIBIU | apa | exploatare | JIANU MARIAN | 15 | 22,07,2015 | 15,07,2015 | 618,71 | op | | 3,08,2015 | 618,71 | |
| 1621 | 395 | 17,07,2015 | 1,10002E+11 | 07,07,2015 | 584,34 | APA CANAL SIBIU | apa | exploatare | JIANU MARIAN | 15 | 22,07,2015 | 15,07,2015 | 584,34 | op | | 3,08,2015 | 584,34 | |
| 1622 | 398 | 22,07,2015 | 10117423177 | 07,07,2015 | 482,05 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 06,08,2015 | 22,07,2015 | 482,05 | op | 3416 | 7,08,2015 | 482,05 | |
| 1623 | 399 | 22,07,2015 | 10117423178 | 07,07,2015 | 45,72 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 06,08,2015 | 22,07,2015 | 45,72 | op | 3423 | 7,08,2015 | 45,72 | |
| 1624 | 400 | 22,07,2015 | 36836 | 13,07,2015 | 15,00 | GRAL MEDICAL | vizita medicala | exploatare | JIANU MARIAN | 60 | 13,09,2015 | 17,07,2015 | 15,00 | | | | | |
| 1625 | 401 | 22,07,2015 | 10117423180 | 07,07,2015 | 18,86 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 06,08,2015 | 22,07,2015 | 18,86 | op | 3424 | 7,08,2015 | 18,86 | |
| 1626 | 402 | 22,07,2015 | 7804 | 08,07,2015 | 1.374,18 | ASTRA VAGOANE | PIESE LIPSA | exploatare | DOLCU ION | 60 | 06,08,2015 | 22,07,2015 | 1.374,18 | | | | | |
| 1627 | 403 | 24,07,2015 | 10117423175 | 07,07,2015 | 789,01 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 06,08,2015 | 22,07,2015 | 789,01 | op | 3425 | 7,08,2015 | 789,01 | |
| 1628 | 404 | 24,07,2015 | 10117423181 | 07,07,2015 | 402,02 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 06,08,2015 | 22,07,2015 | 402,02 | op | 3417 | 7,08,2015 | 402,02 | |
| 1629 | | 30.7.2015 | 11137 | 27.7.2015 | 129,91 | SNTFM DEP SIMERIA | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 26.8.2015 | 30.7.2015 | 129,91 | OC | | | 129,91 | |
| 1630 | | 30.7.2015 | 406 | 27.7.2015 | 73,78 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 25.9.2015 | 30.7.2015 | 73,78 | | | | | |
| 1631 | 406 | 28,07,2015 | 7715 | 12,06,2015 | 3.846,73 | ASTRA VAGOANE | PIESE LIPSA | exploatare | DOLCU ION | 60 | 11,08,2015 | 22,07,2015 | 3.846,73 | op | 889 | 17,08,2015 | 3.846,73 | |
| 1632 | 407 | 28,07,2015 | 7716 | 12,06,2015 | 1.712,97 | ASTRA VAGOANE | PIESE LIPSA | exploatare | DOLCU ION | 60 | 11,08,2015 | 22,07,2015 | 1.712,97 | op | 889 | 17,08,2015 | 1.712,97 | |
| 1633 | 408 | 28,07,2015 | 401 | 23,07,2015 | 70,85 | GRAFOPRESS | MATERIALE | exploatare | DOLCU ION | 60 | 22,09,2015 | 28,07,2015 | 70,85 | | | | | |
| 1634 | 412 | 28,07,2015 | 19878 | 30,06,2015 | 50,54 | CONCEFA | apa | exploatare | JIANU MARIAN | 7 | 06,07,2015 | 27,07,2015 | 50,54 | op | | 31,07,2015 | 50,54 | |
| 1635 | | 4.8.2015 | 1401 | 3.8.2015 | 2.988,40 | Soco-Proiect | Verificare in utilizare vinci | Exploatare | Timar Gheorghe | 30 | 2.9.2015 | 4.8.2015 | 2.988,40 | op | | 19,10,2015 | 2.988,40 | |
| 1636 | | 4.8.2015 | 1402 | 3.8.2015 | 4.278,00 | Soco-Proiect | Expertiza tehnica baterie vi | Exploatare | Timar Gheorghe | 30 | 2.9.2015 | 4.8.2015 | 4.278,00 | op | | 19,10,2015 | 4.278,00 | |
| 1637 | | 4.8.2015 | 4640 | 27.7.2015 | 987,04 | Administratia Apele Romane | Analize apa | Exploatare | Miu Daniel | 30 | 26.8.2015 | 4.8.2015 | 987,04 | op | | 10,08,2015 | 987,04 | |
| 1638 | | 6.8.2015 | 3092858 | 31.7.2015 | 948,60 | Brantner Environment | Colectare gunoi | Exploatare | Timar Gheorghe | 30 | 30.8.2015 | 6.8.2015 | 948,60 | op | | 19,08,2015 | 948,60 | |
| 1639 | | 6.8.2015 | 190101397 | 4.8.2015 | 749,54 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 14.8.2015 | 6.8.2015 | 749,54 | op | | 14,08,2015 | 749,54 | |
| 1640 | | 6.8.2015 | 2061 | 24.7.2015 | 2.217,12 | Tehmin-Brasov | Reparatii locomotive | Exploatare | Guita Aurel | 30 | 23.8.2015 | 6.8.2015 | 2.217,12 | op | | 26,08,2015 | 2.217,12 | |
| 1641 | 417 | 04,08,2015 | 2199 | 31,07,2015 | 8.280,72 | ASAM | SABOTI | exploatare | Avram Fl | 60 | 01,10,2015 | 13,08,2015 | 8.280,72 | | | | | |
| 1642 | 420 | 04,08,2015 | 1138687 | 27,07,2015 | 2.097,82 | AQUASERV | APA | exploatare | Avram Fl | 15 | 14,08,2015 | 04,08,2015 | 2.097,82 | op | 3631 | 17,08,2015 | 2.097,82 | |
| 1643 | 422 | 05,08,2015 | 2196 | 31,07,2015 | 8.280,72 | ASAM | SABOTI | exploatare | SIMU MARIA | 60 | 02,10,2015 | 03,08,2015 | 8.280,72 | | | | | |
| 1644 | 423 | 05,08,2015 | 2200 | 31,07,2015 | 8.280,72 | ASAM | SABOTI | exploatare | SIMIONESCU ADR | 60 | 31,09,2015 | 05,08,2015 | 8.280,72 | | | | | |
| 1645 | 427 | 06,08,2015 | 1298 | 31,07,2015 | 18.816,29 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | SIMIONESCU ADR | 60 | 29,09,2015 | 04,08,2015 | 18.816,29 | | | | | |
| 1646 | | 10.8.2015 | 000097 | 31.7.2015 | 13.026,09 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.8.2015 | 10.8.2015 | 13.026,09 | | | | | |
| 1647 | | 10.8.2015 | 1305 | 31.7.2015 | 21.465,62 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.9.2015 | 10.8.2015 | 21.465,62 | op | | 7,10,2015 | 21.465,62 | |
| 1648 | | 10.8.2015 | 22201 | 3.8.2015 | 1.116,00 | Romind T&G | Sigilii | Exploatare | Mihai Violeta | 60 | 2.10.2015 | 10.8.2015 | 1.116,00 | op | | 7,10,2015 | 1.116,00 | |
| 1649 | | 10.8.2015 | 0423 | 6.8.2015 | 69,44 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 5.10.2015 | 10.8.2015 | 69,44 | op | | | 69,44 | |
| 1650 | | 11.8.2015 | 20150569 | 6.8.2015 | 691,37 | Vulcom | Mansoane | Exploatare | Mihai Violeta | 30 | 5.9.2015 | 11.8.2015 | 691,37 | op | | 7,10,2015 | 69,44 | |
| 1651 | | 11.8.2015 | 012696 | 10.8.2015 | 706,80 | CNCIR | Inspectie tehnica vinciuri | Exploatare | Timar Gheorghe | 15 | 25.8.2015 | 11.8.2015 | 706,80 | op | | 21,08,2015 | 706,80 | |
| 1652 | | 12.8.2015 | 378 | 31.7.2015 | 7.109,76 | Tibob Trans | Salubrizare dormitor | Exploatare | Potopea Cristian | 60 | 29.9.2015 | 12.8.2015 | 7.109,76 | op | | 7,10,2015 | 7.109,76 | |
| 1653 | | 12.8.2015 | 182 | 11.8.2015 | 36.149,53 | NIC-Moldfinex | Reparatie acoperis | Exploatare | Timar Gheorghe | 60 | 10.10.2015 | 12.8.2015 | 36.149,53 | op | | 9,10,2015 | 36.149,53 | |
| 1654 | | 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 | | | | | |
| 1655 | | 13.8.2015 | 198622658 | 6.8.2015 | 10.990,57 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 16.8.2015 | 13.8.2015 | 10.990,57 | op | | 19,08,2015 | 10.990,57 | |
| 1656 | 430 | 07,08,02015 | 5452044603 | 31,07,2015 | 3.520,34 | CNCF CFR | ENERGIE ELECTRICA | exploatare | DOLCU ION | 10 | 10,08,2015 | | 3.520,34 | oc | | 16,10,2015 | 3.520,34 | |
| 1657 | 431 | 07,08,2015 | 5452044605 | 31,07,2015 | 1.216,95 | CNCF CFR | ENERGIE ELECTRICA | exploatare | SIMU MARIA | 10 | 10,08,2015 | | 1.216,95 | oc | | 16,10,2015 | 1.216,95 | |
| 1658 | 432 | 07,08,2015 | 22030769 | 31,07,2015 | 488,94 | APA CTTA | apa | exploatare | SIMU MARIA | 15 | 15,08,2015 | 06,08,2015 | 488,94 | op | 3630 | 17,08,2015 | 488,94 | |
| 1659 | 433 | 07,08,2015 | 10873 | 31,07,2015 | 9.005,75 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 29,09,2015 | 06,08,2015 | 9.005,75 | | | | | |
| 1660 | 434 | 10,08,2015 | 198622657 | 06,08,2015 | 657,35 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 10 | 16,08,2015 | | 657,35 | op | 3629 | 17,08,2015 | 657,35 | |
| 1661 | 435 | 10,08,2015 | 246 | 31,07,2015 | 15.444,71 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 29,09,2015 | | 15.444,71 | | | | | |
| 1662 | 436 | 10,08,2015 | 247 | 31,07,2015 | 56.080,73 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 29,09,2015 | 11,08,2015 | 56.080,73 | | | | | |
| 1663 | 437 | 10,08,2015 | 248 | 31,07,2015 | 1.355,27 | 11 FRANGERS | GUNOI | exploatare | DOLCU ION | 30 | 30,08,2015 | 11,08,2015 | 1.355,27 | op | 3652 | 19,08,2015 | 1.355,27 | |
| 1664 | 438 | 10,08,2015 | 249 | 31,07,2015 | 1.351,16 | 11 FRANGERS | GUNOI | exploatare | DOLCU ION | 30 | 30,08,2015 | 11,08,2015 | 1.351,16 | op | 3652 | 19,08,2015 | 1.351,16 | |
| 1665 | 439 | 11,08,2015 | 525 | 07,08,2015 | 20.701,80 | ASAM | SABOTI | exploatare | DOLCU ION | 60 | 06,10,2015 | 11,08,2015 | 20.701,80 | op | 187 | 6,08,2015 | 20.701,80 | |
| 1666 | 440 | 12,08,2015 | 4025225 | 31,07,2015 | 891,58 | SALPREST | GUNOI | exploatare | SIMU MARIA | 20 | 20,08,2015 | 12,08,2015 | 891,58 | op | 3628 | 17,08,2015 | 891,58 | |
| 1667 | 441 | 13,08,2015 | 818406 | 28,07,2015 | 1.685,01 | SALUBRISERV | GUNOI | exploatare | Avram Fl | 30 | 27,08,2015 | | 1.685,01 | op | 3648 | 19,08,2015 | 1.685,01 | |
| 1668 | 442 | 13,08,2015 | 7859 | 29,07,2015 | 2.959,30 | ASTRA VAGOANE | PIESE LIPSA | exploatare | DOLCU ION | 60 | 28,09,2015 | 13,08,2015 | 2.959,30 | | | | | |
| 1669 | 443 | 13,08,2015 | 7860 | 29,07,2015 | 1.475,31 | ASTRA VAGOANE | PIESE LIPSA | exploatare | DOLCU ION | 60 | 28,09,2015 | 13,08,2015 | 1.475,31 | | | | | |
| 1670 | | 14.8.2015 | 1009 | 11.8.2015 | 206,34 | Bogmar | Vopsea | Exploatare | Mihai Violeta | 60 | 10.10.2015 | 14.8.2015 | 206,34 | op | | 25,09,2015 | 206,34 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1727 | | | 100816 | 01.07.2015 | 90,00 | Avansis Electrinic | Alte rep | Exploatare | Barla Irina | | | | 90,00 | | | | |
| 1728 | | | 366 | 13.07.2015 | 148,80 | BEJ Chersa | Onorariu | Exploatare | Barla Irina | | | | 148,80 | | | | |
| 1729 | | | 349 | 01.07.2015 | 297,60 | Bej Chersa Sebastian | Onorariu | Exploatare | Barla Irina | | | | 297,60 | | | | |
| 1730 | | | 4705 | 14.07.2015 | 1.240,00 | BEJ Filofie Laurentiu | Onorariu | Exploatare | Barla Irina | | | | 1.240,00 | | | | |
| 1731 | | | 4753 | 18.07.2015 | 3.977,80 | BEJ Filofie Laurentiu | Onorariu | Exploatare | Barla Irina | | | | 3.977,80 | | | | |
| 1732 | | | 6304 | 08.07.2015 | 410,00 | Bej Pop Ioan | Onorariu | Exploatare | Barla Irina | | | | 410,00 | | | | |
| 1733 | | | 98 | 14.07.2015 | 1.820,00 | BEL Limisca | Onorariu | Exploatare | Barla Irina | | | | 1.820,00 | | | | |
| 1734 | | | 21500249 | 09.07.2015 | 120,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 120,00 | | | | |
| 1735 | | | 21500248 | 09.07.2015 | 360,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 360,00 | | | | |
| 1736 | | | 7 | 16.07.2015 | 30,00 | Central Medical Royalmad | Serv Medicale | Exploatare | Barla Irina | | | | 30,00 | | | | |
| 1737 | | | 8 | 22.07.2015 | 30,00 | Central Medical Royalmad | Serv Medicale | Exploatare | Barla Irina | | | | 30,00 | | | | |
| 1738 | | | 6 | 15.07.2015 | 30,00 | Central Medical Royalmad | Serv Medicale | Exploatare | Barla Irina | | | | 30,00 | | | | |
| 1739 | | | 28 | 31.07.2015 | 754,45 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 754,45 | | | | |
| 1740 | | | 42194 | 09.07.2015 | 5,00 | CN Posta 12338 | Alte Prest | Exploatare | Barla Irina | | | | 5,00 | | | | |
| 1741 | | | 190084290 | 02.07.2015 | 1.912,11 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.912,11 | | | | |
| 1742 | | | 190084290 | 02.07.2015 | 80,00 | Electrica Furnizare | Taxa Radio | Exploatare | Barla Irina | | | | 80,00 | | | | |
| 1743 | | | 132 | 14.07.2015 | 1.853,73 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.853,73 | | | | |
| 1744 | | | 192193212 | 06.07.2015 | 463,79 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 463,79 | | | | |
| 1745 | | | 82 | 02.07.2015 | 23.833,36 | Electrica Furnizare | Chirie | Exploatare | Barla Irina | | | | 23.833,36 | | | | |
| 1746 | | | 190095207 | 24.07.2015 | 54,85 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 54,85 | | | | |
| 1747 | | | 190095212 | 24.07.2015 | 166,84 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 166,84 | | | | |
| 1748 | | | 190095210 | 24.07.2015 | -360,14 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | -360,14 | | | | |
| 1749 | | | 6055 | 09.07.2015 | 1.029,54 | Euro Hotels International | Deplasari | Exploatare | Barla Irina | | | | 1.029,54 | | | | |
| 1750 | | | 6055/1 | 09.07.2015 | 8,46 | Euro Hotels International | Deplasari | Exploatare | Barla Irina | | | | 8,46 | | | | |
| 1751 | | | 81 | 08.07.2015 | 180,00 | Exclusiv Intremed | Deplasari | Exploatare | Barla Irina | | | | 180,00 | | | | |
| 1752 | | | 821 | 15.07.2015 | 120,00 | Exclusiv Intremed | Deplasari | Exploatare | Barla Irina | | | | 120,00 | | | | |
| 1753 | | | 11825299602 | 01.07.2015 | 17,73 | Fan Couruer Expres | Alte Prest | Exploatare | Barla Irina | | | | 17,73 | | | | |
| 1754 | | | 1874 | 21.07.2015 | 620,00 | Hepyy Serv | Tr Persoane | Exploatare | Barla Irina | | | | 620,00 | | | | |
| 1755 | | | 3824 | 09.07.2015 | 200,00 | Hipocrat | Serv Medicale | Exploatare | Barla Irina | | | | 200,00 | | | | |
| 1756 | | | 3794 | 06.07.2015 | 200,00 | Hipocrat | Serv Medicale | Exploatare | Barla Irina | | | | 200,00 | | | | |
| 1757 | | | 51913 | 31.07.2015 | 91,17 | Informatica Feroviara | Energie | Exploatare | Barla Irina | | | | 91,17 | | | | |
| 1758 | | | 15022588 | 15.07.2015 | 2.950,61 | Motors Management | Alte Prest | Exploatare | Barla Irina | | | | 2.950,61 | | | | |
| 1759 | | | 1255 | 28.07.2015 | 220,00 | Multimed | Serv Medicale | Exploatare | Barla Irina | | | | 220,00 | | | | |
| 1760 | | | 1488 | 16.07.2015 | 736,56 | Niton Construct | Chirie | Exploatare | Barla Irina | | | | 736,56 | | | | |
| 1761 | | | 31557738 | 20.07.2015 | 65,00 | RCS&RDS | Abonamente | Exploatare | Barla Irina | | | | 65,00 | | | | |
| 1762 | | | 44231500416 | 25.07.2015 | 29,80 | Rewe | Apa Minerala | Exploatare | Barla Irina | | | | 29,80 | | | | |
| 1763 | | | 12725 | 09.07.2015 | 1.736,00 | Societatea Tr Public | Tr Persoane | Exploatare | Barla Irina | | | | 1.736,00 | | | | |
| 1764 | | | 1782 | 29.07.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | |
| 1765 | | | 1656 | 20.07.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | |
| 1766 | | | 201550424 | 28.07.2015 | 327,38 | Telecomunicatii CFR | Dep Bv | Exploatare | Barla Irina | | | | 327,38 | | | | |
| 1767 | | | 2029 | 01.07.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | |
| 1768 | | | 2045 | 21.07.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | |
| 1769 | | | 2028 | 01.07.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | |
| 1770 | | | 2044 | 21.07.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | |
| 1771 | | | 192193947 | 08,07,2015 | 4.469,10 | AFEE HARGHITA | ENERGIE ELECTRICA | Exploatare | Doamna E | | | | 4.469,10 | | | | |
| 1772 | | | 627 | 14,07,2015 | 6,50 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,50 | | | | |
| 1773 | | | 669 | 29,07,2015 | 6,50 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,50 | | | | |
| 1774 | | | 670 | 29,07,2016 | 6,50 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,50 | | | | |
| 1775 | | | 671 | 29,07,2017 | 6,50 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,50 | | | | |
| 1776 | | | 3995 | 28,07,2015 | 486,08 | ENERGY PLUS | SPALARE LENJERIE | Exploatare | Doamna E | | | | 486,08 | | | | |
| 1777 | | | 854 | 22,07,2015 | 50,00 | GHERASIM CATALIN | EVALUARE PSIHOLOGICA | Exploatare | Doamna E | | | | 50,00 | | | | |
| 1778 | | | 395748 | 30,06,2015 | 96,42 | RDE HURON SRL | GUNOI | Exploatare | Doamna E | | | | 96,42 | | | | |
| 1779 | | | 4885 | 10,07,2015 | 6.249,60 | ROTWGUARD | PAZA | Exploatare | Doamna E | | | | 6.249,60 | | | | |
| 1780 | | | 3816 | 09,07,2015 | 256,77 | SGA HARGHITA | UTILIZARE RESURSE APA | Exploatare | Doamna E | | | | 256,77 | | | | |
| 1781 | | | 380 | 31,07,2015 | 4.947,66 | TIBOB TRANS | SALUBRIZARE SPATII, | Exploatare | Doamna E | | | | 4.947,66 | | | | |
| 1782 | | | 22030771 | 31,07,2015 | 574,79 | APA CTTA | APA | Exploatare | Doamna E | | | | 574,79 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | ATELIERELE 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 Fl | 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 Fl | 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 Fl | 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 Electrice | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | SOFTRONIC | 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 Fl | 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 Fl | 60 | 31,10,2015 | | 15.844,92 | op | 4519/4512 | 05,11,2015 | 15.844,92 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Fl | 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 | SCRL 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 ENVIRINIMENT | 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 | Gunoi | 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2007 | | | 192215790 | 30.08.2015 | -15,39 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | -15,39 | | | | |
| 2008 | | | 192215792 | 30.08.2015 | -75,67 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | -75,67 | | | | |
| 2009 | | | 192215864 | 30.08.2015 | -26,39 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | -26,39 | | | | |
| 2010 | | | 196957258 | 30.08.2015 | -3,72 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | -3,72 | | | | |
| 2011 | | | 193582954 | 30.08.2015 | -40,61 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | -40,61 | | | | |
| 2012 | | | 190114150 | 30.08.2015 | -15,69 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | -15,69 | | | | |
| 2013 | | | 193582955 | 30.08.2015 | -34,23 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | -34,23 | | | | |
| 2014 | | | 5452 | 01.08.2015 | 16.751,16 | G4S Cash | Tr Valori | exploatare | Barla Irina | | | | 16.751,16 | | | | |
| 2015 | | | 11504145008 | 28.08.2015 | 86,40 | GDF Suez | Gaz | exploatare | Barla Irina | | | | 86,40 | | | | |
| 2016 | | | 240879 | 06.08.2015 | 28,32 | Gospodarie Comunala | Apa | exploatare | Barla Irina | | | | 28,32 | | | | |
| 2017 | | | 37056 | 13.08.2015 | 15,00 | Gral Medical | Serv Medicale | exploatare | Barla Irina | | | | 15,00 | | | | |
| 2018 | | | 37054 | 13.08.2015 | 180,00 | Gral Medical | Serv Medicale | exploatare | Barla Irina | | | | 180,00 | | | | |
| 2019 | | | 37055 | 13.08.2015 | 15,00 | Gral Medical | Serv Medicale | exploatare | Barla Irina | | | | 15,00 | | | | |
| 2020 | | | 51916 | 12.08.2015 | 157,86 | Informatica Feroviara | Serv Inform | exploatare | Barla Irina | | | | 157,86 | | | | |
| 2021 | | | 51915 | 12.08.2015 | 78,93 | Informatica Feroviara | Serv Inform | exploatare | Barla Irina | | | | 78,93 | | | | |
| 2022 | | | 51914 | 10.08.2015 | 84,26 | Informatica Feroviara | Serv Inform | exploatare | Barla Irina | | | | 84,26 | | | | |
| 2023 | | | 51918 | 24.08.2015 | 57,88 | Informatica Feroviara | Serv Inform | exploatare | Barla Irina | | | | 57,88 | | | | |
| 2024 | | | 51917 | 19.08.2015 | 922,18 | Informatica Feroviara | Serv Inform | exploatare | Barla Irina | | | | 922,18 | | | | |
| 2025 | | | 51927 | 31.08.2015 | 210,48 | Informatica Feroviara | Serv Inform | exploatare | Barla Irina | | | | 210,48 | | | | |
| 2026 | | | 4024938 | 01.08.2015 | 131,89 | Salprest | Gunoi | exploatare | Barla Irina | | | | 131,89 | | | | |
| 2027 | | | 4025526 | 31.08.2015 | 159,21 | Salprest | Gunoi | exploatare | Barla Irina | | | | 159,21 | | | | |
| 2028 | | | 18365 | 31.08.2015 | 260,07 | SNTFM | Cazare | exploatare | Barla Irina | | | | 260,07 | | | | |
| 2029 | | | 779 | 19.08.2015 | 4.281,98 | Spiact | Apa | exploatare | Barla Irina | | | | 4.281,98 | | | | |
| 2030 | | | 386327 | 07.08.2015 | 870,00 | Spitalul CF Sibiu | Serv Medicale | exploatare | Barla Irina | | | | 870,00 | | | | |
| 2031 | | | 2067965 | 31.08.2015 | 49,00 | Tega | Gunoi | exploatare | Barla Irina | | | | 49,00 | | | | |
| 2032 | | | 201550475 | 06.08.2015 | 24.380,57 | Telecomunicatii CFR | Telefon | exploatare | Barla Irina | | | | 24.380,57 | | | | |
| 2033 | | | 201550450 | 04.08.2015 | 87,92 | Telecomunicatii CFR | Telefon | exploatare | Barla Irina | | | | 87,92 | | | | |
| 2034 | | | 3488651 | 18.08.2015 | 2.588,69 | Telekom | Telefon | exploatare | Barla Irina | | | | 2.588,69 | | | | |
| 2035 | | | 2056983 | 02.08.2015 | 58,58 | Telekom | Telefon | exploatare | Barla Irina | | | | 58,58 | | | | |
| 2036 | | | 2056984 | 02.08.2015 | 56,80 | Telekom | Telefon | exploatare | Barla Irina | | | | 56,80 | | | | |
| 2037 | | | 2602706 | 07.08.2015 | 1.655,31 | Telekom | Telefon | exploatare | Barla Irina | | | | 1.655,31 | | | | |
| 2038 | | | 2602705 | 07.08.2015 | 1.584,66 | Telekom | Telefon | exploatare | Barla Irina | | | | 1.584,66 | | | | |
| 2039 | | | 2602714 | 07.08.2015 | 126,99 | Telekom | Telefon | exploatare | Barla Irina | | | | 126,99 | | | | |
| 2040 | | | 305742 | 06.07.2015 | 125,91 | Telekom | Telefon | exploatare | Barla Irina | | | | 125,91 | | | | |
| 2041 | | | 3550637 | 18.08.2015 | 57,46 | Telekom | Telefon | exploatare | Barla Irina | | | | 57,46 | | | | |
| 2042 | | | 3367601 | 18.08.2015 | 56,10 | Telekom | Telefon | exploatare | Barla Irina | | | | 56,10 | | | | |
| 2043 | | | 3488653 | 18.08.2015 | 56,11 | Telekom | Telefon | exploatare | Barla Irina | | | | 56,11 | | | | |
| 2044 | | | 3648836 | 22.08.2015 | 48,67 | Telekom | Telefon | exploatare | Barla Irina | | | | 48,67 | | | | |
| 2045 | | | 2321500 | 07.08.2015 | 1.000,00 | Transbus | Alte Prest | exploatare | Barla Irina | | | | 1.000,00 | | | | |
| 2046 | | | 1623 | 20.08.2015 | 1.832,60 | T-Soft | Serv Inform | exploatare | Barla Irina | | | | 1.832,60 | | | | |
| 2047 | | | 211088358 | 20.08.2015 | 225,30 | Vodafone | Telefon | exploatare | Barla Irina | | | | 225,30 | | | | |
| 2048 | | | 81009 | 10.08.2015 | 229,80 | Afer | Examinari | exploatare | Barla Irina | | | | 229,80 | | | | |
| 2049 | | | 119 | 26.08.2015 | 282,71 | AS Harmanului | Intretinere | exploatare | Barla Irina | | | | 282,71 | | | | |
| 2050 | | | 1759 | 04.08.2015 | 3.023,96 | Astru Grup | Salubrizari | exploatare | Barla Irina | | | | 3.023,96 | | | | |
| 2051 | | | 414 | 17.08.2015 | 372,00 | BEJ Chersa | Onorariu | exploatare | Barla Irina | | | | 372,00 | | | | |
| 2052 | | | 1463068 | 28.08.2015 | 158,00 | Briana Star | Deplasari | exploatare | Barla Irina | | | | 158,00 | | | | |
| 2053 | | | 1463068 | 28.08.2015 | 2,00 | Briana Star | Deplasari | exploatare | Barla Irina | | | | 2,00 | | | | |
| 2054 | | | 11 | 20.08.2015 | 30,00 | Centru Medical Royal | Serv Medicale | exploatare | Barla Irina | | | | 30,00 | | | | |
| 2055 | | | 109 | 31.08.2015 | 35,00 | Dinamiridan | Alte Prest | exploatare | Barla Irina | | | | 35,00 | | | | |
| 2056 | | | 95 | 03.08.2015 | 23.456,27 | Electrica Furnizare | Chirie | exploatare | Barla Irina | | | | 23.456,27 | | | | |
| 2057 | | | 190101398 | 04.08.2015 | 2.090,39 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 2.090,39 | | | | |
| 2058 | | | 190101398 | 04.08.2015 | 80,00 | Electrica Furnizare | Taxa Radio | exploatare | Barla Irina | | | | 80,00 | | | | |
| 2059 | | | 152 | 17.08.205 | 1.208,53 | Electrica Furnizare | Apa | exploatare | Barla Irina | | | | 1.208,53 | | | | |
| 2060 | | | 190112610 | 30.08.2015 | -86,26 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | -86,26 | | | | |
| 2061 | | | 190109168 | 25.08.2015 | 183,73 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 183,73 | | | | |
| 2062 | | | 190109170 | 25.08.2015 | 122,67 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 122,67 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2063 | | | 190109166 | 25.08.2015 | 122,67 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 122,67 | | | | | |
| 2064 | | | 190110874 | 30.08.2015 | -14,95 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | -14,95 | | | | | |
| 2065 | | | 8447 | 03.08.2015 | 55,80 | Gilop | descarcare card | exploatare | Barla Irina | | | | 55,80 | | | | | |
| 2066 | | | 8610 | 31.08.2015 | 55,80 | Gilop Itp | descarcare card | exploatare | Barla Irina | | | | 55,80 | | | | | |
| 2067 | | | 37052 | 13.08.2015 | 15,00 | Gral Medical | Srev Medicale | exploatare | Barla Irina | | | | 15,00 | | | | | |
| 2068 | | | 51925 | 31.08.2015 | 90,72 | Informatica Feroviara | Energie | exploatare | Barla Irina | | | | 90,72 | | | | | |
| 2069 | | | 1507 | 14.08.2015 | 736,56 | Niton Construct | Chirie | exploatare | Barla Irina | | | | 736,56 | | | | | |
| 2070 | | | 20084 | 26.08.2015 | 240,00 | Nova Vita Hospital | Serv Medicale | exploatare | Barla Irina | | | | 240,00 | | | | | |
| 2071 | | | 899017274 | 20.08.2015 | 123,41 | OMV petrom | Rovinieta | exploatare | Barla Irina | | | | 123,41 | | | | | |
| 2072 | | | 899017231 | 12.08.2015 | 123,41 | OMV petrom | Rovinieta | exploatare | Barla Irina | | | | 123,41 | | | | | |
| 2073 | | | 34993211 | 18.08.2015 | 65,00 | RCS&RDS | Abonament | exploatare | Barla Irina | | | | 65,00 | | | | | |
| 2074 | | | 6776 | 12.08.2015 | 200,00 | Sp Clinic CF Witing | Serv Medicale | exploatare | Barla Irina | | | | 200,00 | | | | | |
| 2075 | | | 1995 | 18.08.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | exploatare | Barla Irina | | | | 75,00 | | | | | |
| 2076 | | | 1306 | 11.08.2015 | 75,00 | Spitalul CF Brasov | Serv Medicale | exploatare | Barla Irina | | | | 75,00 | | | | | |
| 2077 | | | 1295 | 10.08.2015 | 210,00 | Spitalul CF Brasov | Serv Medicale | exploatare | Barla Irina | | | | 210,00 | | | | | |
| 2078 | | | 386614 | 04.08.2015 | 150,00 | Spitalul CF Sibiu | Serv Medicale | exploatare | Barla Irina | | | | 150,00 | | | | | |
| 2079 | | | 1519855 | 20.08.2015 | 827,68 | Tess | Alte Prest | exploatare | Barla Irina | | | | 827,68 | | | | | |
| 2080 | | | 315107 | 14.08.2015 | 200,00 | Topmed | Serv Medicale | exploatare | Barla Irina | | | | 200,00 | | | | | |
| 2081 | | | 2914748 | 31.08.2015 | 230,00 | Topmed | Serv Medicale | exploatare | Barla Irina | | | | 230,00 | | | | | |
| 2082 | | | 4096972 | 01.08.2015 | 606,18 | Urban | Gunoi | exploatare | Barla Irina | | | | 606,18 | | | | | |
| 2083 | | | 4100047 | 31.08.2015 | 680,78 | Urban | Gunoi | exploatare | Barla Irina | | | | 680,78 | | | | | |
| 2084 | | | 2070 | 24.08.2015 | 525,00 | Vicons | Deplasari | exploatare | Barla Irina | | | | 525,00 | | | | | |
| 2085 | | | 2069 | 24.08.2015 | 525,00 | Vicons | Deplasari | exploatare | Barla Irina | | | | 525,00 | | | | | |
| 2086 | | | 211088358 | 20.08.2015 | 65,61 | Vodafone | Telefon | exploatare | Barla Irina | | | | 65,61 | | | | | |
| 2087 | | | 28 | 30.08.2015 | 549,35 | CN Posta | Timbre | exploatare | Barla Irina | | | | 549,35 | | | | | |
| 2088 | | 21.9.2015 | 10317074309 | 8.9.2015 | 333,78 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 8.10.2015 | 21.9.2015 | 333,78 | op | | 7,10,2015 | 333,78 | |
| 2089 | | 21.9.2015 | 10317074310 | 8.9.2015 | 1.329,66 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 8.10.2015 | 21.9.2015 | 1.329,66 | op | | 7,10,2015 | 1.329,66 | |
| 2090 | | 21.9.2015 | 10317074312 | 8.9.2015 | 30,17 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 8.10.2015 | 21.9.2015 | 30,17 | op | | 7,10,2015 | 30,17 | |
| 2091 | | 21.9.2015 | 10317074318 | 8.9.2015 | 248,26 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 8.10.2015 | 21.9.2015 | 248,26 | op | | 7,10,2015 | 248,26 | |
| 2092 | | 21.9.2015 | 18522 | 9.9.2015 | 130,02 | SNTFM REMIZA TEIUS | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 9.10.2015 | 21.9.2015 | 130,02 | oc | | | 130,02 | |
| 2093 | | 21.9.2015 | 18369 | 10.9.2015 | 30.891,05 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Mihai Violeta | 30 | 10.10.2015 | 21.9.2015 | 30.891,05 | oc | | | 30.891,05 | |
| 2094 | | 21.9.2015 | 00656 | 18.9.2015 | 78,12 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 17.11.2015 | 21.9.2015 | 78,12 | op | | 18,11,2015 | 78,12 | |
| 2095 | | 25.9.2015 | 387 | 11.9.2015 | 1.896,78 | Tibob Trans | Salubrizare dormitor | Exploatare | Potopea Cristian | 60 | 10.11.2015 | 25.9.2015 | 1.896,78 | op | | 16,11,2015 | 1.896,78 | |
| 2096 | | 25.9.2015 | 1339 | 21.9.2015 | 3.942,46 | Locomotiva | Salubrizare desiro | Exploatare | Potopea Cristian | 60 | 20.11.2015 | 25.9.2015 | 3.942,46 | op | | 18,11,2015 | 3.942,46 | |
| 2097 | | 1.10.2015 | 000121 | 23.9.2015 | 1.156,02 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 23.10.2015 | 1.10.2015 | 1.156,02 | oc | | | 1.156,02 | |
| 2098 | | 1.10.2015 | 190568 | 30.9.2015 | 1.091,20 | SCRL Brasov | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.10.2015 | 1.10.2015 | 1.091,20 | OC | | | 1.091,20 | |
| 2099 | | 1.10.2015 | 00676 | 25.9.2015 | 78,12 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 24.11.2015 | 1.10.2015 | 78,12 | op | | 18,11,2015 | 78,12 | |
| 2100 | 521 | 18,09,2015 | 2301 | 14,09,2015 | 8.280,72 | ASAM | SABOTI | exploatare | JIANU MARIAN | 60 | 13,011,2015 | 15,09,2015 | 8.280,72 | | | | | |
| 2101 | 522 | 18,09,2015 | 2300 | 14,09,2015 | 8.280,72 | ASAM | SABOTI | exploatare | Avram Fl | 60 | 13,11,2015 | 15,09,2015 | 8.280,72 | | | | | |
| 2102 | 524 | 23,09,2015 | 10317074316 | 08,09,2015 | 23,31 | E-ON ENERGIE | gaz | exploatare | SIMU MARIA | 30 | 08,10,2015 | 22,09,2015 | 23,31 | op | 4150 | 8,10,2015 | 23,31 | |
| 2103 | 527 | 25,09,2015 | 10317074317 | 08,09,2015 | 135,12 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 08,10,2015 | 25,09,2015 | 135,12 | op | 4160 | 08,10,2015 | 135,12 | |
| 2104 | 528 | 25,09,2015 | 10317074311 | 08,09,2015 | 663,15 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 08,10,2015 | 25,09,2015 | 663,15 | op | 4159 | 08,10,2015 | 663,15 | |
| 2105 | 529 | 25,09,2015 | 10317074313 | 08,09,2015 | 147,88 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 08,10,2015 | 23,09,2015 | 147,88 | op | 4158 | 08,10,2015 | 147,88 | |
| 2106 | 530 | 25,09,2015 | 10317074314 | 08,09,2015 | 78,16 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 08,10,2015 | 23,09,2015 | 78,16 | op | 4157 | 08,10,2015 | 78,16 | |
| 2107 | 539 | 29,09,2015 | 2299 | 14,09,2015 | 8.280,72 | ASAM | SABOTI | exploatare | SIMU MARIA | 60 | 13,11,2015 | 17,09,2015 | 8.280,72 | | | | | |
| 2108 | | 5.10.2015 | 00003338 | 1.10.2015 | 6.795,20 | Motoare Electrice | Reparatie motoare electrice | Exploatare | Calugar Gavril | 30 | 31.10.2015 | 5.10.2015 | 6.795,20 | oc | | | 6.795,20 | |
| 2109 | | 5.10.2015 | 013227 | 2.10.2015 | 372,00 | CNCIR | Inspectie tehnica vinciuri | Exploatare | Timar Gheorghe | 30 | 1.11.2015 | 5.10.2015 | 372,00 | op | | 19,10,2015 | 372,00 | |
| 2110 | | 7.10.2015 | 102371 | 30.9.2015 | 1.909,60 | SCRL Brasov | Reparatii locomotive | Exploatare | Potopea Cristian | 30 | 30.10.2015 | 7.10.2015 | 1.909,60 | | | | | |
| 2111 | | 7.10.2015 | 3144167 | 30.9.2015 | 1.009,36 | Brantner Environment | Colectare gunoi | Exploatare | Timar Gheorghe | 30 | 30.10.2015 | 7.10.2015 | 1.009,36 | op | | 19,10,2015 | 1.009,36 | |
| 2112 | | 7.10.2015 | 190130037 | 5.10.2015 | 751,27 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 15.10.2015 | 7.10.2015 | 751,27 | op | | 19,10,2015 | 751,27 | |
| 2113 | | 29.9.2015 | 141074687 | 22.9.2015 | 6.558,77 | Elgeka Ferfelis SA | Ulei rimula | Exploatare | Mihai Violeta | 30 | 22.10.2015 | 29.9.2015 | 6.558,77 | OP | | 6.7.2015 | 6.558,77 | |
| 2114 | | 29.9.2015 | 22558 | 23.9.2015 | 1.116,00 | Romind T&G | Sigilii | Exploatare | Mihai Violeta | 60 | 22.11.2015 | 29.9.2015 | 1.116,00 | op | | 18,11,2015 | 1.116,00 | |
| 2115 | | 8.10.2015 | 110002538084 | 7.10.2015 | 2.892,11 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.10.2015 | 8.10.2015 | 2.892,11 | op | | 19,10,2015 | 2.892,11 | |
| 2116 | | 8.10.2015 | 110002538086 | 7.10.2015 | 3.210,82 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.10.2015 | 8.10.2015 | 3.210,82 | op | | 19,10,2015 | 3.210,82 | |
| 2117 | | 8.10.2015 | 0109 | 8.10.2015 | 2.700,00 | Macavei Vasile Liviu | Analiza fisa de securitate | Exploatare | Calugar Gavril | 30 | 7.11.2015 | 8.10.2015 | 2.700,00 | | | | | |
| 2118 | 546 | 05,10,2015 | 1184703 | 23,09,2015 | 1.982,54 | AQUASERV | aPA | exploatare | Avram Fl | 15 | 09,10,2015 | 05,10,2015 | 1.982,54 | op | 4366 | 16,10,2015 | 1.982,54 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2119 | 549 | 07,10,2015 | 3144022 | 30,09,2015 | 523,28 | BRANTNER ENVIRINIMENT | 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 Fl | 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 Fl | 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 Fl | 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 Fl | 30 | 09,10,2015 | 21,09,2015 | 1.857,02 | oc | ov42/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 electric | 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 | Inchriere 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Vodafon | Telefon | Exploatare | Barla Irina | | | | 275,92 | | | | |
| 2210 | | | 213812446 | 20.09.2015 | 39,79 | Vodafon | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2231 | | | 4108 | 17.09.2015 | 200,00 | Hipoctat | Serv Medicale | Exploatare | Barla Irina | | | | 200,00 | | | | |
| 2232 | | | 51940 | 30.09.2015 | 91,03 | Informatica Feroviara | Serv Informatice | 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 | Gunoi | 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 | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | |
| 2257 | | | 2083 | 01.09.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | |
| 2258 | | | 2103 | 22.09.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | |
| 2259 | | | 2102 | 22.09.2015 | 525,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 525,00 | | | | |
| 2260 | | | 381 | 09.09.2015 | 120,00 | Xtra Com Detty | Deplasari | Exploatare | Barla Irina | | | | 120,00 | | | | |
| 2261 | | | 10161 | 03.09.2015 | 1.000,00 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 1.000,00 | | | | |
| 2262 | | | 10161 | 03.09.2015 | 9,17 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 9,17 | | | | |
| 2263 | | | 10160 | 03.09.2015 | 1.000,00 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 1.000,00 | | | | |
| 2264 | | | 10160 | 03.09.2015 | 9,17 | Zefir | Deplasari | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2287 | | | 111274 | 28,09,2015 | 654,72 | CFR SCRL | REPI AVARIERE EA 053 | Exploatare | Doamna E | | | | 654,72 | | | | | |
| 2288 | | | 102370 | 30,09,2015 | 2.579,42 | CFR SCRL | REPARATII AP PNEUMATIC | Exploatare | Doamna E | | | | 2.579,42 | | | | | |
| 2289 | | | 186966 | 01,09,2015 | 119,70 | CHRONOS CURIER | CURIERAT | Exploatare | Doamna E | | | | 119,70 | | | | | |
| 2290 | | | 19244 | 07,09,2015 | 13,00 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 13,00 | | | | | |
| 2291 | | | 19456 | 09,09,2015 | 22,70 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 22,70 | | | | | |
| 2292 | | | 19753 | 14,09,2015 | 131,20 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 131,20 | | | | | |
| 2293 | | | 20150 | 18,09,2015 | 16,20 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 16,20 | | | | | |
| 2294 | | | 20563 | 24,09,2015 | 108,75 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 108,75 | | | | | |
| 2295 | | | 20751 | 28,09,2015 | 59,00 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 59,00 | | | | | |
| 2296 | | | 2910903 | 14,09,2014 | 38.110,96 | COMPANIA APA | APA | Exploatare | Doamna E | | | | 38.110,96 | | | | | |
| 2297 | | | 12665485507 | 23,09,2015 | 99,11 | FAN CURIER | CURIERAT | Exploatare | Doamna E | | | | 99,11 | | | | | |
| 2298 | | | 1000277515 | 01,07,2015 | 91,26 | GDF SUEZ ENERGY ROMANIA | ENERGIE TERMICA | Exploatare | Doamna E | | | | 91,26 | | | | | |
| 2299 | | | 10310892371 | 30,09,2015 | 3.250,97 | GDF SUEZ ENERGY ROMANIA | ENERGIE TERMICA | Exploatare | Doamna E | | | | 3.250,97 | | | | | |
| 2300 | | | 890 | 21,09,2015 | 50,00 | GHERASIM CATALIN | EVALUARE PSIHOLOGICA | Exploatare | Doamna E | | | | 50,00 | | | | | |
| 2301 | | | 37241 | 14,09,2015 | 30,00 | GRAL MEDICAL | MEDICINA MUNCII | Exploatare | Doamna E | | | | 30,00 | | | | | |
| 2302 | | | 37305 | 22,09,2015 | -15,00 | GRAL MEDICAL | MEDICINA MUNCII | Exploatare | Doamna E | | | | -15,00 | | | | | |
| 2303 | | | 37328 | 29,09,2015 | -15,00 | GRAL MEDICAL | MEDICINA MUNCII | Exploatare | Doamna E | | | | -15,00 | | | | | |
| 2304 | | | 116 | 02,09,2015 | 80,00 | GREEN-HOME ENERGY | CAZARE DANILA ALEXAN | Exploatare | Doamna E | | | | 80,00 | | | | | |
| 2305 | | | 117 | 02,09,2015 | 80,00 | GREEN-HOME ENERGY | CAZARE PADURET LUCIAN | Exploatare | Doamna E | | | | 80,00 | | | | | |
| 2306 | | | 6207 | 09,09,2015 | 100,00 | IOSKANIR | REPARATIE MOTOCOASA | Exploatare | Doamna E | | | | 100,00 | | | | | |
| 2307 | | | 120 | 23,09,2015 | -1.156,02 | IRLU MURES | STORNO | Exploatare | Doamna E | | | | -1.156,02 | | | | | |
| 2308 | | | 114 | 31,08,2015 | 1.156,02 | IRLU MURES | REPARATII LOCOMOTIVE | Exploatare | Doamna E | | | | 1.156,02 | | | | | |
| 2309 | | | 0774 | 02,09,2015 | 80,00 | PINESCU CONSTANTIN FLORIAN | CAZARE ISAILA DTRU | Exploatare | Doamna E | | | | 80,00 | | | | | |
| 2310 | | | 0775 | 02,09,2015 | 80,00 | PINESCU CONSTANTIN FLORIAN | CAZARE SAVULESCU M | Exploatare | Doamna E | | | | 80,00 | | | | | |
| 2311 | | | 7945 | 01,09,2015 | 15.499,01 | ROMOLD | PAZA BV | Exploatare | Doamna E | | | | 15.499,01 | | | | | |
| 2312 | | | 22270 | 30,09,2015 | 259,95 | SNTFM BANAT-OLTENIA - CRAIO | VERIF. TEHNICE, REMIZARI, | Exploatare | Doamna E | | | | 259,95 | | | | | |
| 2313 | | | 22271 | 30,09,2015 | 259,95 | SNTFM BANAT-OLTENIA - CRAIO | VERIF. TEHNICE, REMIZARI, | Exploatare | Doamna E | | | | 259,95 | | | | | |
| 2314 | | | 18524 | 14,09,2015 | 4.100,66 | SNTFM CZM BRASOV | VERIF. TEHNICE, REMIZARI, | Exploatare | Doamna E | | | | 4.100,66 | | | | | |
| 2315 | | | 11610 | 30,09,2015 | 12.739,41 | SNTFM CZM TIMISOARA | CAZARE, VERIF. TEHNICE, R | Exploatare | Doamna E | | | | 12.739,41 | | | | | |
| 2316 | | | 8338 | 17,09,2015 | 303,96 | STEFAN RESORT IMPEX | CAZARE MARIN OCTAVIAN | Exploatare | Doamna E | | | | 303,96 | | | | | |
| 2317 | | | 5729768 | 18,09,2015 | 9,06 | TELEKOM ROMANIA | TELEFON | Exploatare | Doamna E | | | | 9,06 | | | | | |
| 2318 | | | 388 | 11,09,2015 | 6.079,91 | TIBOB TRANS | SALUBRIZARE SPATII, SPALA | Exploatare | Doamna E | | | | 6.079,91 | | | | | |
| 2319 | | | 4103745 | 30,09,2015 | 8.122,75 | URBAN | GUNOI | Exploatare | Doamna E | | | | 8.122,75 | | | | | |
| 2320 | 581 | 19,10,2015 | 325578 | 12,10,2015 | 4.683,01 | COMPANIA APA | apa | exploatare | DOLCU ION | 15 | 27,10,2015 | 19,10,2015 | 4.683,01 | op | 4441 | 29,10,2015 | 4.683,01 | |
| 2321 | 582 | 19,10,2015 | 10131696973 | 30,09,2015 | 790,70 | GDF SUEZ | GAZ | exploatare | DOLCU ION | 30 | 30,10,2015 | 19,10,2015 | 790,70 | op | 4401 | 22,10,2015 | 790,70 | |
| 2322 | 584 | 19,10,2015 | 198642204 | 06,10,2015 | 1.915,54 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 15 | 16,10,2015 | 15,10,2015 | 1.915,54 | op | 4398 | 22,10,2015 | 1.915,54 | |
| 2323 | 586 | 22,10,2015 | 19982 | 30,09,2015 | 116,29 | CONCEFA | apa | exploatare | JIANU MARIAN | 7 | 07,10,2015 | 19,10,2015 | 116,29 | op | 4442 | 29,10,2015 | 116,29 | |
| 2324 | 590 | 22,10,2015 | 9039 | 20,10,2015 | 73.773,68 | IRCAT | INVESTITII | exploatare | BULMACI VALENT | 30 | 19,11,2015 | 23,10,2015 | 73.773,68 | | | | | |
| 2325 | | 26.10.2015 | 10317247993 | 7.10.2015 | 414,41 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 6.11.2015 | 26.10.2015 | 414,41 | op | | 5,11,2015 | 414,41 | |
| 2326 | | 26.10.2015 | 10317247994 | 7.10.2015 | 2.105,83 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 6.11.2015 | 26.10.2015 | 2.105,83 | op | | 5,11,2015 | 2.105,83 | |
| 2327 | | 26.10.2015 | 10317247996 | 7.10.2015 | 10,85 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 6.11.2015 | 26.10.2015 | 10,85 | op | | 5,11,2015 | 10,85 | |
| 2328 | | 26.10.2015 | 10317248002 | 7.10.2015 | 277,25 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 6.11.2015 | 26.10.2015 | 277,25 | op | | 5,11,2015 | 277,25 | |
| 2329 | | 27.10.2015 | 15000776 | 26.10.2015 | 19.884,93 | Reloc | Reparatii locomotive | Exploatare | Calugar Gavril | 60 | 25.12.2015 | 27.10.2015 | 19.884,93 | oc | | 3,12,2015 | 19.884,93 | |
| 2330 | | 27.10.2015 | 2152 | 23.10.2015 | 7.107,68 | Tehmin-Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 22.11.2015 | 27.10.2015 | 7.107,68 | | | | | |
| 2331 | | 29.10.2015 | 102409 | 22.10.2015 | 1.246,89 | SCRL Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 21.11.2015 | 29.10.2015 | 1.246,89 | oc | | | 1.246,89 | |
| 2332 | 590 | 22,10,2015 | 9039 | 20,10,2015 | 73.773,68 | IRCAT | INVESTITII | exploatare | BULMACI VALENT | 30 | 19,11,2015 | 23,10,2015 | 73.773,68 | | | | | |
| 2333 | 593 | 26,10,2015 | 18400 | 20,10,2015 | 2.307,89 | SNTFM CFR MARFA | ENERGIE ELECTRICA | exploatare | DOLCU ION | 30 | 20,11,2015 | 21,10,2015 | 2.307,89 | | | | | |
| 2334 | 594 | 26,10,2015 | 1031724800 | 07,10,2015 | 25,49 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 06,11,2015 | 24,10,2015 | 25,49 | op | 4494 | 05,11,2015 | 25,49 | |
| 2335 | 595 | 26,10,2015 | 10317247995 | 07,10,2015 | 309,75 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 06,11,2015 | 24,10,2015 | 309,75 | op | 4493 | 05,11,2015 | 309,75 | |
| 2336 | 596 | 26,10,2015 | 10317248001 | 07,10,2015 | 343,01 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 06,11,2015 | 24,10,2015 | 343,01 | op | 4492 | 05,11,2015 | 343,01 | |
| 2337 | 597 | 28,10,2015 | 10317247997 | 07,10,2015 | 425,02 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 06,11,2015 | 26,11,2015 | 425,02 | op | 4495 | 05,11,2015 | 425,02 | |
| 2338 | 598 | 28,10,2015 | 10317247998 | 07,10,2015 | 89,26 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 06,11,2015 | 26,11,2015 | 89,26 | op | 4496 | 05,11,2015 | 89,26 | |
| 2339 | | 4.11.2015 | 00728 | 27.10.2015 | 260,40 | Grafopress | B.A.R. | Exploatare | Calugar Gavril | 60 | 26.12.2015 | 4.11.2015 | 260,40 | | | | | |
| 2340 | | 4.11.2015 | 22841 | 30.10.2015 | 1.116,00 | Romind T&G | Sigilii | Exploatare | Mihai Violeta | 60 | 29.12.2015 | 4.11.2015 | 1.116,00 | | | | | |
| 2341 | | 4.11.2015 | 004425 | 2.11.2015 | 1.145,69 | INSA | Furtune hidraulice | Exploatare | Mihai Violeta | 30 | 2.12.2015 | 4.11.2015 | 1.145,69 | OP | | 25.11.2015 | 1.145,69 | |
| 2342 | | 4.11.2015 | 004426 | 2.11.2015 | 348,34 | INSA | Furtune hidraulice | Exploatare | Mihai Violeta | 30 | 2.12.2015 | 4.11.2015 | 348,34 | OP | | 25.11.2015 | 348,34 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Fl | 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 Fl | 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 ENVIRINIMENT | 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 Fl | 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 | 58.728,61 | |
| 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 Fl | 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 | Reconditionat 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 | AFEE 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | INDA | 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 | Imprimate | 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 | Calugar Gavril | 60 | 26.1.2016 | 9.12.2015 | 2.727,54 | op | | 26,01,2016 | 2.727,54 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2455 | | 9.12.2015 | 18546 | 26.11.2015 | 391,65 | SNTFM Depoul Teius | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 26.12.2015 | 9.12.2015 | 391,65 | oc | | | 391,65 | |
| 2456 | | 9.12.2015 | 00765 | 2.12.2015 | 21,08 | Grafopress | Nota constatare | Exploatare | Mihai Violeta | 60 | 31.1.2016 | 9.12.2015 | 21,08 | | | | | |
| 2457 | | 9.12.2015 | 20150258 | 7.12.2015 | 10.651,60 | Resita Reductoare si Regener | Pinioane | Exploatare | Mihai Violeta | 30 | 6.1.2016 | 9.12.2015 | 10.651,60 | op | | 14,12,2015 | 10.651,60 | |
| 2458 | | 10.12.2015 | 190581 | 9.12.2015 | 3.710,08 | SCRL Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 8.1.2016 | 10.12.2015 | 3.710,08 | OP | | 8,01,2016 | 3.710,08 | |
| 2459 | | 10.12.2015 | 1481 | 8.12.2015 | 3.472,00 | Sirius | Reconditionat scaune locor | Exploatare | Calugar Gavril | 5 | 13.12.2015 | 10.12.2015 | 3.472,00 | op | | 14,12,2015 | 3.472,00 | |
| 2460 | | 10.12.2015 | 395 | 30.11.2015 | 1.344,37 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 29.1.2016 | 10.12.2015 | 1.344,37 | op | | 24,02,2016 | 1.344,37 | |
| 2461 | | 10.12.2015 | 000153 | 27.11.2015 | 2.243,51 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 27.12.2015 | 10.12.2015 | 2.243,51 | oc | | | 2.243,51 | |
| 2462 | | 10.12.2015 | 000154 | 27.11.2015 | 10.313,19 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 27.12.2015 | 10.12.2015 | 10.313,19 | oc | | | 10.313,19 | |
| 2463 | | 10.12.2015 | 110002622506 | 7.12.2015 | 1.912,02 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.12.2015 | 10.12.2015 | 1.912,02 | op | | 22,12,2015 | 1.912,02 | |
| 2464 | | 10.12.2015 | 110002622507 | 7.12.2015 | 2.164,23 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.12.2015 | 10.12.2015 | 2.164,23 | op | | 22,12,2015 | 2.164,23 | |
| 2465 | | 10.12.2015 | 00773 | 7.12.2015 | 260,40 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 5.2.2016 | 10.12.2015 | 260,40 | | | | | |
| 2466 | | 11.12.2015 | 18627 | 7.12.2015 | 21.022,28 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Mihai Violeta | 30 | 6.1.2016 | 11.12.2015 | 21.022,28 | oc | | | 21.022,28 | |
| 2467 | 651 | 25,11,2015 | 10516535087 | 06,11,2015 | 1.374,68 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 07,12,2015 | 24,11,2015 | 1.374,68 | OP | 4902 | 7,12,2015 | 1.374,68 | |
| 2468 | 652 | 25,11,2015 | 10516535086 | 06,11,2015 | 2.117,73 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 07,12,2015 | | 2.117,73 | OP | 4899 | 7,12,2015 | 2.117,73 | |
| 2469 | 653 | 25,11,2015 | 10516535090 | 06,11,2015 | 2.116,27 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 07,12,2015 | 23,11,2015 | 2.116,27 | OP | 4900 | 7,12,2015 | 2.116,27 | |
| 2470 | 654 | 25,11,2015 | 10516535084 | 06,11,2015 | 3.204,05 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 07,12,2015 | 23,11,2015 | 3.204,05 | OP | 4901 | 7,12,2015 | 3.204,05 | |
| 2471 | 656 | 26,11,2015 | 998 | 18,11,2015 | 8.854,24 | IRV SIRV TITU | PIESE LIPSA | exploatare | DOLCU ION | 30 | 18,01,2016 | 26,11,2015 | 8.845,24 | | | | | |
| 2472 | 655 | 25,11,2015 | 2557 | 23,11,2015 | 4.140,36 | ASAM | SABOTI | exploatare | DOLCU ION | 60 | 24,11,2015 | 22,01,2015 | 4.140,36 | | | | | |
| 2473 | 661 | 27,11,2015 | 580727 | 25,11,2015 | 231,45 | ELECTRIFICARE | verificare prize | exploatare | SIMU MARIA | 30 | 24,12,2015 | 25,11,2015 | 231,45 | | | | | |
| 2474 | 668 | 07,12,2015 | 198657624 | 04,12,2015 | 2.384,64 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 10 | 14,12,2015 | | 2.384,64 | op | 4948 | 11,12,2015 | 2.384,64 | |
| 2475 | 669 | 07,12,2015 | 1380 | 30,11,2015 | 17.695,89 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | JIANU MARIAN | 60 | 30,01,2016 | 30,11,2015 | 17.695,89 | OP | | 3,02,2016 | 17.695,89 | |
| 2476 | 670 | 07,12,2015 | 2580 | 27,11,2015 | 8.280,72 | ASAM | SABOTI | exploatare | JIANU MARIAN | 60 | 26,01,2016 | 27,11,2015 | 8.280,72 | | | | | |
| 2477 | 675 | 08,12,2015 | 580728 | 25,11,2015 | 385,74 | ELECTRIFICARE | verificare prize | exploatare | JIANU MARIAN | 30 | 25,12,2015 | 12,11,2015 | 385,74 | | | | | |
| 2478 | 676 | 08,12,2015 | 2590 | 02,12,2015 | 8.280,72 | ASAM | SABOTI | exploatare | Avram Fl | 60 | 02,02,2016 | 03,12,2015 | 8.280,72 | OP | 324 | 1,02,2016 | 8.280,72 | |
| 2479 | 677 | 08,12,2015 | 2591 | 02,12,2015 | 12.421,08 | ASAM | SABOTI | exploatare | Avram Fl | 60 | 02,02,2016 | 03,12,2016 | 12.421,08 | op | 324 | 1,02,2016 | 12.421,08 | |
| 2480 | 678 | 08,12,2015 | 10899 | 30,11,2015 | 9.898,98 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 30,01,2015 | 03,12,2015 | 9.898,98 | op | 348 | 3,02,2016 | 9.898,98 | |
| 2481 | 679 | 08,12,2015 | 4027076 | 30,11,2015 | 1.110,09 | SALPREST | GUNOI | exploatare | SIMU MARIA | 20 | 20,12,2015 | 05,12,2015 | 1.110,09 | OP | 5120 | 17,12,2015 | 1.110,09 | |
| 2482 | 680 | 09,12,2015 | 3173675 | 27,11,2015 | 523,28 | BRANTNER ENVIRINIMENT | GUNOI | exploatare | JIANU MARIAN | 30 | 27,12,2015 | 09,12,2015 | 523,28 | op | 5140 | 22,12,2015 | 523,28 | |
| 2483 | 683 | 09,12,2015 | 832628 | 28,11,2015 | 1.685,01 | SALUBRISERV | GUNOI | exploatare | Avram Fl | 30 | 27,12,2015 | 10,11,2015 | 1.685,01 | op | 5139 | 22,12,2015 | 1.685,01 | |
| 2484 | 684 | 09,12,2015 | 2617 | 07,12,2015 | 20.701,80 | ASAM | SABOTI | exploatare | DOLCU ION | 60 | 06,02,2016 | 09,12,2015 | 20.701,80 | op | 349 | 3,02,2016 | 20.701,80 | |
| 2485 | 685 | 10,12,2015 | 273 | 30,11,2015 | 60.757,04 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 03,02,2016 | 10,11,2015 | 60.757,04 | op | 344 | 3,02,2016 | 60.757,04 | |
| 2486 | 688 | 10,12,2015 | 22037927 | 30,11,2015 | 261,27 | APA CTTA | apa | exploatare | SIMU MARIA | 15 | 15,12,2015 | 08,12,2015 | 261,27 | OP | 4956 | 17,12,2015 | 261,27 | |
| 2487 | 689 | 10,12,2015 | 272 | 30,11,2015 | 21.289,77 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 03,02,2016 | | 21.289,77 | op | 344 | 3,02,2016 | 21.289,77 | |
| 2488 | | 15.12.2015 | 198657627 | 4.12.2015 | 14.068,27 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 14.12.2015 | 15.12.2015 | 14.068,27 | op | | 17,12,2015 | 14.068,27 | |
| 2489 | | 16.12.2015 | 00003428 | 11.12.2015 | 4.941,40 | Motoare Electrice | Reparat motor electric | Exploatare | Miu Daniel | 30 | 10.1.2016 | 16.12.2015 | 4.941,40 | | | | | |
| 2490 | | 17.12.2015 | 004433 | 15.12.2015 | 221,09 | INSA | Furtune hidraulice | Exploatare | Mihai Violeta | 30 | 14.1.2016 | 17.12.2015 | 221,09 | op | | 23,12,2015 | 221,09 | |
| 2491 | 692 | 11,12,2015 | 10311034965 | 30,11,2015 | 40.282,76 | ENGIE | gaz | exploatare | DOLCU ION | 30 | 30,12,2015 | 11,12,2015 | 40.282,76 | op | 5185 | 24,12,2015 | 40.282,76 | |
| 2492 | 694 | 11,12,2015 | 1230804 | 23,11,2015 | 1.923,12 | AQUASERV | apa | exploatare | Avram Fl | 15 | 09,12,2015 | 14,12,2015 | 1.923,12 | OP | 5122 | 17,12,2015 | 1.923,12 | |
| 2493 | 695 | 14,12,2015 | 274 | 30,11,2015 | 1.353,56 | 11 FRANGERS | GUNOI | exploatare | DOLCU ION | 30 | 30,12,2015 | 14,12,2015 | 1.353,56 | op | 5196 | 24,12,2015 | 1.353,56 | |
| 2494 | 696 | 14,12,2015 | 8158 | 23,11,2015 | 12.631,72 | ASTRA VAGOANE | PIESE LIPSA | exploatare | DOLCU ION | 60 | 22,01,2016 | 14,12,2015 | 12.631,72 | | | | | |
| 2495 | 702 | 14,12,2015 | 401132 | 11,12,2015 | 3.130,89 | COMPANIA APA | Apa | exploatare | DOLCU ION | 15 | 26,12,2015 | 18,12,2015 | 3.130,89 | op | 5173 | 23,12,2015 | 3.130,89 | |
| 2496 | | | 2579 | 27,11,2015 | 4.140,36 | ASAM | SABOTI | exploatare | SIMU MARIA | 60 | 26,02,2016 | 02,12,2015 | 4.140,36 | | | | | |
| 2497 | | 30,11,2015 | 75132 | 17.11.2015 | 165,40 | Afer Buc | Autorizati | exploatare | Barla Irina | | | | 165,40 | | | | | |
| 2498 | | | 75265 | 23.11.2015 | 330,77 | Afer Buc | Autorizati | exploatare | Barla Irina | | | | 330,77 | | | | | |
| 2499 | | | 75264 | 23.11.2015 | 330,77 | Afer Buc | Autorizati | exploatare | Barla Irina | | | | 330,77 | | | | | |
| 2500 | | | 1870 | 03.11.2015 | 1.705,40 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 1.705,40 | | | | | |
| 2501 | | | 1869 | 03.11.2015 | 1.087,91 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 1.087,91 | | | | | |
| 2502 | | | 1868 | 03.11.2015 | 1.220,62 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 1.220,62 | | | | | |
| 2503 | | | 1867 | 03.11.2015 | 289,83 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 289,83 | | | | | |
| 2504 | | | 1866 | 03.11.2015 | 1.836,23 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 1.836,23 | | | | | |
| 2505 | | | 1865 | 03.11.2015 | 3.497,49 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 3.497,49 | | | | | |
| 2506 | | | 1858 | 03.11.2015 | 2.177,48 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 2.177,48 | | | | | |
| 2507 | | | 1859 | 03.11.2015 | 847,01 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 847,01 | | | | | |
| 2508 | | | 1860 | 03.11.2015 | 128,66 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 128,66 | | | | | |
| 2509 | | | 1861 | 03.11.2015 | 377,28 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 377,28 | | | | | |
| 2510 | | | 1862 | 03.11.2015 | 451,89 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 451,89 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 Comunala | 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 | Gunoi | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Deplasari | exploatare | Barla Irina | | | | 148,07 | | | | |
| 2575 | | | 10023081 | 26.11.2015 | 1,93 | Cetatea Apuseni | Deplasari | 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 | Deplasari | exploatare | Barla Irina | | | | 151,60 | | | | |
| 2609 | | | 9341 | 11.11.2015 | 1,40 | Stefan Resort | Deplasari | 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 | Deplasari | 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 | Deplasari | exploatare | Barla Irina | | | | 525,00 | | | | |
| 2615 | | | 2140 | 02.11.2015 | 525,00 | Vicons | Deplasari | exploatare | Barla Irina | | | | 525,00 | | | | |
| 2616 | | | 2162 | 24.11.2015 | 525,00 | Vicons | Deplasari | exploatare | Barla Irina | | | | 525,00 | | | | |
| 2617 | | | 2139 | 02.11.2015 | 525,00 | Vicons | Deplasari | exploatare | Barla Irina | | | | 525,00 | | | | |
| 2618 | | | 2241 | 11.11.2015 | 594,00 | Victoria Tufeni | Deplasari | exploatare | Barla Irina | | | | 594,00 | | | | |
| 2619 | | | 2241 | 11.11.2015 | 6,00 | Victoria Tufeni | Deplasari | exploatare | Barla Irina | | | | 6,00 | | | | |
| 2620 | | | 2263 | 18.11.2015 | 297,00 | Victoria Tufeni | Deplasari | exploatare | Barla Irina | | | | 297,00 | | | | |
| 2621 | | | 2263 | 18.11.2015 | 3,00 | Victoria Tufeni | Deplasari | exploatare | Barla Irina | | | | 3,00 | | | | |
| 2622 | | | 2242 | 12.11.2015 | 594,00 | Victoria Tufeni | Deplasari | exploatare | Barla Irina | | | | 594,00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2623 | | | 2242 | 12.11.2015 | 6,00 | Victoria Tufeni | Deplasari | exploatare | Barla Irina | | | | 6,00 | | | | | |
| 2624 | | | 2243 | 12.11.2015 | 594,00 | Victoria Tufeni | Deplasari | exploatare | Barla Irina | | | | 594,00 | | | | | |
| 2625 | | | 2243 | 12.11.2015 | 6,00 | Victoria Tufeni | Deplasari | exploatare | Barla Irina | | | | 6,00 | | | | | |
| 2626 | | 21.12.2015 | 10317604128 | 8.12.2015 | 1,82 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 1,82 | | | | | |
| 2627 | | 21.12.2015 | 10317604129 | 8.12.2015 | 587,13 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 587,13 | | | | | |
| 2628 | | 21.12.2015 | 10317604130 | 8.12.2015 | 16.181,28 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 16.181,28 | | | | | |
| 2629 | | 21.12.2015 | 10317604132 | 8.12.2015 | 219,18 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 219,18 | | | | | |
| 2630 | | 21.12.2015 | 10317604138 | 8.12.2015 | 8.101,47 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 8.101,47 | | | | | |
| 2631 | | 23.12.2015 | 00790 | 17.12.2015 | 260,40 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 15.2.2016 | 23.12.2015 | 260,40 | | | | | |
| 2632 | 707 | 18,12,2015 | 2579 | 27,11,2015 | 4.140,36 | ASAM | SABOTI | exploatare | SIMU MARIA | 60 | 26,02,2016 | 02,12,2015 | 4.140,36 | | | | | |
| 2633 | 709 | 17,12,2015 | 2654 | 27,11,2015 | 8.280,72 | ASAM | SABOTI | exploatare | SIMU MARIA | 60 | 17,02,2016 | 21,12,2015 | 8.280,72 | | | | | |
| 2634 | 711 | 23,12,2015 | 10317604133 | 08,12,2015 | 2.592,69 | E-ON ENERGIE | gaz | exploatare | JIANU MARIAN | 30 | 07,01,2016 | 22,12,2015 | 2.592,69 | OP | 10 | 5,01,2016 | 2.592,69 | |
| 2635 | 712 | 23,12,2015 | 10317604134 | 08,12,2015 | 1.770,87 | E-ON ENERGIE | gaz | exploatare | JIANU MARIAN | 30 | 07,01,2016 | 22,12,2015 | 1.770,87 | OP | 11 | 5,01,2016 | 1.770,87 | |
| 2636 | 713 | 23,12,2015 | 20060 | 30,11,2015 | 103,37 | CONCEFA | aPA | exploatare | JIANU MARIAN | 7 | 07,12,2015 | 22,12,2015 | 103,37 | op | 5193 | 24,12,2015 | 103,37 | |
| 2637 | 719 | 23,12,2015 | 18631 | 14,12,2015 | 4.738,16 | SNTFM CFR MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 13,01,2016 | 21,12,2015 | 4.738,16 | | | | | |
| 2638 | 720 | 23,12,2015 | 2655 | 17.12.2015 | 8.280,72 | ASAM | SABOTI | exploatare | JIANU MARIAN | 60 | 16,02,2016 | 21,12,2015 | 8.280,72 | | | | | |
| 2639 | 823 | 30,12,2015 | 10317604136 | 08,12,2015 | 805,98 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 07,01,2016 | 23,12,2015 | 805,98 | OP | 5 | 8,01,2016 | 805,98 | |
| 2640 | | 28.12.2015 | 18645 | 18.12.2015 | 35.636,34 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 17.1.2016 | 28.12.2015 | 35.636,34 | oc | | | 35.636,34 | |
| 2641 | | 21.12.2015 | 10317604128 | 8.12.2015 | 1,82 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 1,82 | | | 7.1.2016 | 1,82 | |
| 2642 | | 21.12.2015 | 10317604129 | 8.12.2015 | 587,13 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 587,13 | | | 7.1.2016 | 587,13 | |
| 2643 | | 21.12.2015 | 10317604130 | 8.12.2015 | 16.181,28 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 16.181,28 | | | 7.1.2016 | 16.181,28 | |
| 2644 | | 21.12.2015 | 10317604132 | 8.12.2015 | 219,18 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 219,18 | | | 7.1.2016 | 219,18 | |
| 2645 | | 21.12.2015 | 10317604138 | 8.12.2015 | 8.101,47 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.1.2016 | 21.12.2015 | 8.101,47 | | | 7.1.2016 | 8.101,47 | |
| 2646 | | 23.12.2015 | 00790 | 17.12.2015 | 260,40 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 15.2.2016 | 23.12.2015 | 260,40 | | | | | |
| 2647 | | 28.12.2015 | 18645 | 18.12.2015 | 35.636,34 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 17.1.2016 | 28.12.2015 | 35.636,34 | | | | | |
| 2648 | | 30.12.2015 | 1697 | 23.12.2015 | 2.088,49 | Bogmar | Vopsea | Exploatare | Mihai Violeta | 60 | 21.2.2016 | 30.12.2015 | 2.088,49 | op | | 19,01,2016 | 2.088,49 | |
| 2649 | | 30.12.2015 | 2237 | 23.12.2015 | 17.422,00 | Tehmin-Brasov | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 22.1.2016 | 30.12.2015 | 17.422,00 | OP | | 22.1.2016 | 17.422,00 | |
| 2650 | | 30.12.2015 | 2238 | 23.12.2015 | 14.516,68 | Tehmin-Brasov | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 22.1.2016 | 30.12.2015 | 14.516,68 | OP | | 22.1.2016 | 14.516,68 | |
| 2651 | | 30.12.2015 | 2239 | 23.12.2015 | 15.353,68 | Tehmin-Brasov | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 22.1.2016 | 30.12.2015 | 15.353,68 | OP | | 22.1.2016 | 15.353,68 | |
| 2652 | | 30.12.2015 | 2240 | 23.12.2015 | 19.189,00 | Tehmin-Brasov | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 22.1.2016 | 30.12.2015 | 19.189,00 | OP | | 22.1.2016 | 19.189,00 | |
| 2653 | | 30.12.2015 | 2241 | 23.12.2015 | 9.492,20 | Tehmin-Brasov | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 22.1.2016 | 30.12.2015 | 9.492,20 | OP | | 22.1.2016 | 9.492,20 | |
| 2654 | | 30.12.2015 | 190583 | 30.12.2015 | 2.618,88 | SCRL Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 29.1.2016 | 30.12.2015 | 2.618,88 | oc | | | 2.618,88 | |
| 2655 | | 7.1.2016 | 102391 | 28.12.2015 | 1.597,12 | SCRL Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 27.1.2016 | 7.1.2016 | 1.597,12 | oc | | | 1.597,12 | |
| 2656 | 728 | 04,01,2016 | 10317604131 | 08,12,2015 | 5.178,14 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 07,01,2016 | 22,12,2015 | 5.178,14 | op | 12 | 05,01,2015 | 5.178,14 | |
| 2657 | 729 | 04,01,2016 | 10317604137 | 08,12,2015 | 3.698,29 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 07,01,2015 | 22,12,2015 | 3.698,29 | op | 13 | 05,01,2015 | 3.698,29 | |
| 2658 | 730 | 04,01,2015 | 1,10003E+11 | 07,12,2015 | 613,74 | APA CANAL SIBIU | aPA | exploatare | JIANU MARIAN | 15 | 22,12,2015 | 31,12,2015 | 613,74 | op | 14 | 05,01,2015 | 613,74 | |
| 2659 | 731 | 04,01,2015 | 1,10003E+11 | 07,12,2015 | 478,07 | APA CANAL SIBIU | aPA | exploatare | JIANU MARIAN | 15 | 22,12,2015 | 31,12,2015 | 478,07 | op | 14 | 05,01,2015 | 478,07 | |
| 2660 | 723 | 30,12,2015 | 10317604136 | 08,12,2015 | 805,98 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 07,01,2016 | 23,12,2015 | 805,98 | op | 8 | 05,01,2015 | 805,98 | |
| 2661 | | 11.1.2016 | 3212364 | 31.12.2015 | 1.009,36 | Brantner Environment | Colectare deseuri menajere | Exploatare | Timar Gheorghe | 30 | 30.1.2016 | 11.1.2016 | 1.009,36 | op | | 27,01,2016 | 1.009,36 | |
| 2662 | | 11.1.2016 | 110002675723 | 7.1.2016 | 1.725,30 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.1.2016 | 11.1.2016 | 1.725,30 | op | | 19,01,2016 | 1.725,30 | |
| 2663 | | 11.1.2016 | 110002675725 | 7.1.2016 | 2.247,02 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.1.2016 | 11.1.2016 | 2.247,02 | op | | 19,01,2016 | 2.247,02 | |
| 2664 | | 11.1.2016 | 190002058 | 6.1.2015 | 977,84 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 16.1.2015 | 11.1.2016 | 977,84 | op | | 20,01,2016 | 977,84 | |
| 2665 | | 12.1.2016 | 399 | 31.12.2015 | 9.409,26 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 29.2.2016 | 12.1.2016 | 9409,26 | op | | 8,04,2016 | 9.409,26 | |
| 2666 | | 12.1.2016 | 1419 | 31.12.2015 | 22.447,61 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.2.2016 | 12.1.2016 | 22447,61 | op | | 24,02,2016 | 22.447,61 | |
| 2667 | | 12.1.2016 | 000172 | 31.12.2015 | 9.156,30 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.1.2016 | 12.1.2016 | 9156,3 | oc | | | 9.156,30 | |
| 2668 | | 12.1.2016 | 000173 | 31.12.2015 | 527,97 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.1.2016 | 12.1.2016 | 527,97 | oc | | | 527,97 | |
| 2669 | | 12.1.2016 | 000174 | 31.12.2015 | 582,96 | IRLU Tg Mures | Penalitati intarz plata | Exploatare | Pomaran Daniela | 30 | 30.1.2016 | 12.1.2016 | 582,96 | oc | | | 582,96 | |
| 2670 | | 15.1.2016 | 198557579 | 7.1.2016 | 14.725,15 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 17.1.2016 | 15.1.2016 | 14.725,15 | op | | 20,01,2016 | 14.725,15 | |
| 2671 | | 15.1.2016 | 00002 | 7.1.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 7.3.2016 | 15.1.2016 | 252,00 | | | | | |
| 2672 | | | 198557576 | 07,01,2015 | 2.337,16 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 10 | | 17,01,2015 | 2.337,16 | OP | 81 | 14,01,2016 | 2.337,16 | |
| 2673 | 7 | 11,01,2016 | 1253994 | 22,12,2015 | 1.179,96 | AQUASERV | Apa | exploatare | Avram Fl | 10 | 07,01,2016 | 12,01,2015 | 1.179,96 | OP | 69 | 13,01,2016 | 1.179,96 | |
| 2674 | 6 | 11,01,2016 | 1401 | 31,12,2015 | 18.820,87 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | JIANU MARIAN | 60 | 31,12,2015 | 02,03,2016 | 18.820,87 | op | 1049 | 08,04,2016 | 18.820,87 | |
| 2675 | 9 | 11,01,2016 | 10131925354 | 31,12,2015 | 55.754,83 | GDF SUEZ ENGIE | GAZ | exploatare | DOLCU ION | 30 | 01,02,2015 | 12,01,2016 | 55.754,83 | op | 279 | 27,01,2016 | 55.754,83 | |
| 2676 | 10 | 12,01,2016 | 278 | 31,12,2015 | 21.452,99 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 03,03,2016 | | 21.552,99 | OP | | 24,02,2016 | 21.552,99 | |
| 2677 | 11 | 12,01,2016 | 279 | 31,12,2015 | 65.695,96 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 03,03,2016 | 13,01,2016 | 65.695,96 | OP | 620 | 24,02,2016 | 65.695,96 | |
| 2678 | 12 | 12,01,2016 | 3212212 | 31,12,2015 | 523,28 | BRANTNER ENVIRONMENT | GUNOI | exploatare | JIANU MARIAN | 30 | 31,01,2016 | 12,01,2016 | 523,28 | op | 296 | 27,01,2016 | 523,28 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Fl | 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 Fl | 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 | Imprimate | 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 | Gunoi | 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 | | | 11404447223 | 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 Cuadripol | Alte Prest | Exploatare | Barla Irina | | | | 5.829,17 | | | | | |
| 2720 | | | 51976 | 10.12.2015 | 263,10 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 263,10 | | | | | |
| 2721 | | | 51977 | 11.12.2015 | 218,38 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 218,38 | | | | | |
| 2722 | | | 51978 | 28.12.2015 | 78,93 | Informatica Feroviara | Serv Informatice | 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 | Gunoi | 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Informatice | 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 | BEJ 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 COMPR | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2847 | | | 1000289885 | 11.12.2015 | 8.148,83 | GDF SUEZ ENERGY ROMANIA (E | SERV.TEHNICE, VERIF. GAZE | Exploatare | Doamna E | | | | 8.148,83 | | | | | |
| 2848 | | | 1000289892 | 11.12.2015 | 1.159,40 | GDF SUEZ ENERGY ROMANIA (E | SERV.TEHNICE, VERIF. GAZE | Exploatare | Doamna E | | | | 1.159,40 | | | | | |
| 2849 | | | 1000289897 | 11.12.2015 | 779,05 | GDF SUEZ ENERGY ROMANIA (E | SERV.TEHNICE, VERIF. GAZE | Exploatare | Doamna E | | | | 779,05 | | | | | |
| 2850 | | | 10131925045 | 31.12.2015 | 124.914,62 | GDF SUEZ ENERGY ROMANIA (E | ENERGIE TERMICA | Exploatare | Doamna E | | | | 124.914,62 | | | | | |
| 2851 | | | 10311123902 | 31.12.2015 | 11.298,61 | GDF SUEZ ENERGY ROMANIA (E | 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 L | 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.T | 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, SPALA | Exploatare | Doamna E | | | | 2.781,54 | | | | | |
| 2879 | | | 400 | 31.12.2015 | 19.407,67 | TIBOB TRANS | SALUBRIZARE SPATII, SPALA | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2903 | 47 | 26,01,2016 | 6834 | 15,12,2015 | 8.055,35 | ATELIERELE GRIVITA | REPARATII VAGOANE | exploatare | DOLCU ION | 60 | 15,03,2016 | 26,01,2016 | 8.055,35 | op | 263 | 15,02,2016 | 8.055,35 | |
| 2904 | 48 | 26,01,2016 | 6979 | 17,12,2015 | 3.733,02 | ATELIERELE GRIVITA | REPARATII VAGOANE | exploatare | DOLCU ION | 60 | 17,03,2016 | 26,01,2016 | 3.733,02 | op | 263 | 15,02,2016 | 3.733,02 | |
| 2905 | 49 | 26,01,2016 | 18656 | 18,01,2016 | 4.991,40 | SNTFM CFR MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 17,02,2016 | | 4.991,40 | | | | | |
| 2906 | 51 | 28,01,2016 | 10417503380 | 08,01,2016 | 3.946,50 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 08,02,2016 | 27,01,2016 | 3.946,50 | op | 354 | 03,02,2016 | 3.946,50 | |
| 2907 | 52 | 28,01,2016 | 10417503378 | 08,01,2016 | 7.983,23 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 08,02,2016 | 26,01,2016 | 7.983,23 | op | 352 | 03,02,2016 | 7.983,23 | |
| 2908 | 53 | 28,01,2016 | 10417503384 | 08,01,2016 | 5.104,43 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 08,02,2016 | 26,01,2016 | 5.104,43 | op | 355 | 03,02,2016 | 5.104,43 | |
| 2909 | | 4.2.2016 | 102452 | 15.1.2016 | 2.452,62 | SCRL Brasov | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 14.2.2016 | 4.2.2016 | 2.452,62 | oc | | | 2.452,62 | |
| 2910 | | 4.2.2016 | 190013428 | 3.2.2016 | 777,39 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 13.2.2016 | 4.2.2016 | 777,39 | OP | | 10,02,2016 | 777,39 | |
| 2911 | 60 | 29,01,2016 | 10417503383 | 08,01,2016 | 1.408,29 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 08,02,2016 | 27,01,2016 | 1.408,29 | op | 353 | 3,02,2016 | 1.408,29 | |
| 2912 | 63 | 01,02,2016 | 6978 | 17,12,2015 | 6.749,15 | ATELIERELE GRIVITA | REPARATII VAGOANE | exploatare | DOLCU ION | 60 | 29,02,2016 | 01,02,2016 | 6.749,15 | | | | | |
| 2913 | 65 | 02,02,2016 | 88177 | 31,12,2016 | 21.714,68 | G4S SECURITE SOLUTIONS | INSTALARE VIDEO | exploatare | Avram Fl | 60 | 29,02,2016 | 01,02,2016 | 21.714,68 | op | 1059 | 08,04,2016 | 21.714,68 | |
| 2914 | 67 | 03,02,2015 | 1420 | 31,01,2016 | 20.252,15 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | JIANU MARIAN | 60 | 30,03,2016 | 31,01,2016 | 20.252,15 | op | 1049 | 08,04,2016 | 20.252,15 | |
| 2915 | | 8.2.2016 | 3214248 | 29.1.2016 | 506,40 | Brantner Environment | Colectare deseuri menajere | Exploatare | Timar Gheorghe | 30 | 28.2.2016 | 8.2.2016 | 506,40 | | | | | |
| 2916 | | 8.2.2016 | 110002714780 | 4.2.2016 | 1.725,30 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 19.2.2016 | 8.2.2016 | 1.725,30 | | | | | |
| 2917 | | 8.2.2016 | 110002714781 | 4.2.2016 | 2.252,93 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 19.2.2016 | 8.2.2016 | 2.252,93 | | | | | |
| 2918 | | 9.2.2016 | 1424 | 31.1.2016 | 21.076,98 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 31.3.2016 | 9.2.2016 | 21.076,98 | op | | 8,04,2016 | 21.076,98 | |
| 2919 | | 9.2.2016 | 00044 | 5.2.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 5.4.2016 | 9.2.2016 | 252,00 | op | | 16,03,2016 | 252,00 | |
| 2920 | | 11.2.2016 | 403 | 31.1.2016 | 9.016,66 | Tibob Trans | Salubrizare dormitor | Exploatare | Potopea Cristian | 60 | 31.3.2016 | 11.2.2016 | 9.016,66 | op | | 8,04,2016 | 9.016,66 | |
| 2921 | | 11.2.2016 | 000007 | 29.1.2016 | 2.822,80 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Potopea Cristian | 30 | 28.2.2016 | 11.2.2016 | 2.822,80 | | | | | |
| 2922 | | 11.2.2016 | 000010 | 29.1.2016 | 5.762,23 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Potopea Cristian | 30 | 28.2.2016 | 11.2.2016 | 5.762,23 | | | | | |
| 2923 | | 11.2.2016 | 18673 | 3.2.2016 | 16.167,74 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Mihai Violeta | 30 | 4.3.2016 | 11,02,2016 | 16.167,74 | oc | | | 16.167,74 | |
| 2924 | 78 | 05,02,2016 | 3214100 | 29,01,2016 | 36,00 | BRANTNER ENVIRONMENT | GUNOI | exploatare | JIANU MARIAN | 30 | 29,02,2016 | 04,02,2016 | 36,00 | op | 573 | 17,02,2016 | 36,00 | |
| 2925 | 79 | 05,02,2016 | 10912 | 31,01,2016 | 10.710,18 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 29,03,2016 | 03,02,2016 | 10.710,18 | op | 1053/1061 | 08,04,2016 | 10.710,18 | |
| 2926 | 82 | 08,02,2016 | 22041300 | 31,01,2016 | 167,66 | APA CTTA | Apa | exploatare | SIMU MARIA | 15 | 15,02,2016 | 05,02,2016 | 167,66 | op | 571 | 17,02,2016 | 167,66 | |
| 2927 | 83 | 08,02,2016 | 198565612 | 05,02,2016 | 633,31 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 10 | 15,02,2016 | | 633,31 | op | 576 | 17,02,2016 | 633,31 | |
| 2928 | 84 | 08,02,2016 | 283 | 31,01,2016 | 19.869,17 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 31,03,2016 | | 19.869,17 | op | 1050/1056 | 08,04,2016 | 19.869,17 | |
| 2929 | 85 | 08,02,2016 | 284 | 31,01,2016 | 59.034,02 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 31,03,2016 | | 59.034,02 | op | 1050/1056 | 07,04,2016 | 59.034,02 | |
| 2930 | 87 | 09,02,2016 | 2768 | 05,02,2016 | 12.020,40 | ASAM IASI | SABOTI | exploatare | Avram Fl | 60 | 05,04,2016 | 08,02,2016 | 12.020,40 | op | | 08,04,2016 | 12.020,40 | |
| 2931 | 88 | 09,02,2016 | 839719 | 28,01,2016 | 1.630,66 | SALUBRISERV MS | GUNOI | exploatare | Avram Fl | 30 | 27,02,2016 | 10,02,2016 | 1.630,66 | op | 577 | 17,02,2016 | 1.630,66 | |
| 2932 | 90 | 10,02,2016 | 2767 | 05,02,2016 | 8.013,60 | ASAM IASI | SABOTI | exploatare | JIANU MARIAN | 60 | 05,04,2016 | 08,02,2016 | 8.013,60 | | | | | |
| 2933 | 91 | 10,02,2016 | 2786 | 09,02,2016 | 20.034,00 | ASAM IASI | SABOTI | exploatare | DOLCU ION | 60 | 09,04,2016 | 10,02,2016 | 20.034,00 | | | | | |
| 2934 | 92 | 10,02,2016 | 1002946 | 26,01,2016 | 1.261,14 | AQUASERV | Apa | exploatare | Avram Fl | 15 | 14,02,2016 | 10,02,2016 | 1.261,14 | OP | 611 | 24,02,2016 | 1.261,14 | |
| 2935 | 95 | 10,02,2016 | 102469 | 29,01,2016 | 396,22 | SCRL BRASOV | VERIFICARE ROBINET | exploatare | DOLCU ION | 30 | 29,01,2016 | 10,02,2016 | 396,22 | | | | | |
| 2936 | 96 | 11,02,2016 | 2769 | 05,02,2016 | 8.013,60 | ASAM IASI | SABOTI | exploatare | SIMU MARIA | 60 | 05,04,2016 | 09,02,2016 | 8.013,60 | op | | 08,04,2016 | 8.013,60 | |
| 2937 | 98 | 11,02,2016 | 4027971 | 31,01,2016 | 1.074,28 | SALPREST | GUNOI | exploatare | SIMU MARIA | 20 | 20,02,2016 | 09,02,2016 | 1.074,28 | op | 574 | 17,02,2016 | 1.074,28 | |
| 2938 | 99 | 11,02,2016 | 680753 | 04,02,2016 | 310,75 | ELECTRIFICARE | AS.TEHNICA | exploatare | SIMU MARIA | 30 | 04,03,2016 | 09,02,2016 | 310,75 | | | | | |
| 2939 | | 16.2.2016 | 198565615 | 5.2.2016 | 15.530,23 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 15.2.2016 | 16.2.2016 | 15.530,23 | op | | 24,02,2016 | 15.530,23 | |
| 2940 | | 19.2.2016 | 20160133 | 17.2.2016 | 1.594,86 | Vulcom | Garnituri | Exploatare | Mihai Violeta | 30 | 18.3.2016 | 19.2.2016 | 1.594,86 | OP | | 13,04,2016 | 1.594,86 | |
| 2941 | | 19.2.2016 | 141082016 | 18.2.2016 | 4.915,50 | Elgeka-Ferfelis | Ulei Rimula | Exploatare | Mihai Violeta | 30 | 19.3.2016 | 19.2.2016 | 4.915,50 | OP | | 13,04,2016 | 4.915,50 | |
| 2942 | | 19.2.2016 | 5748 | 19.2.2016 | 624,00 | Media Ringer | Reparatie CT | Exploatare | Timar Gheorghe | 30 | 20.3.2016 | 19.2.2016 | 624,00 | op | | 8,04,2016 | 624,00 | |
| 2943 | 100 | 12,02,2016 | 10132037307 | 31,01,2016 | 66429,59 | ENGIE | GAZ | exploatare | DOLCU ION | 16 | 16,02,2016 | 12,02,2016 | 66429,59 | op | 572 | 17,02,2016 | 66.429,59 | |
| 2944 | 101 | 12,02,2016 | 5452047835 | 10,02,2016 | 5620,51 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | DOLCU ION | 10 | 20,02,2016 | 12,02,2016 | 5620,51 | con | bv 42/c/20 | 06,04,2016 | 5.620,51 | |
| 2945 | 102 | 12,02,2016 | 5452047837 | 10,02,2016 | 3506,58 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | SIMU MARIA | 10 | 20,02,2016 | | 3506,58 | con | bv 42/c/20 | 06,04,2016 | 3.506,58 | |
| 2946 | 104 | 15,01,2016 | 1,10003E+11 | 04,02,2016 | 538,11 | APA CANAL | APA | exploatare | JIANU MARIAN | 15 | 19,02,2016 | 15,02,2016 | 538,11 | op | 575 | 17,02,2016 | 538,11 | |
| 2947 | 106 | 15,01,2016 | 285 | 31,01,2016 | 1315,16 | 11 FRANGERS | GUNOI | exploatare | DOLCU ION | 30 | 01,03,2016 | 15,02,2016 | 1315,16 | op | 1050 | 08,04,2016 | 1.315,16 | |
| 2948 | 110 | 16,02,2016 | 6916 | 16,12,2016 | 7015,26 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 16,02,2016 | 16,02,2016 | 7015,26 | op | 290 | 22,02,2016 | 7.015,26 | |
| 2949 | 111 | 16,02,2016 | 6915 | 16,12,2016 | 8322,93 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 16,02,2016 | 16,02,2016 | 8322,93 | op | 290 | 22,02,2016 | 8.322,93 | |
| 2950 | 112 | 16,02,2016 | 6832 | 15,12,2016 | 6105,87 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 15,02,2016 | 16,02,2016 | 6105,87 | op | 290 | 22,02,2016 | 6.105,87 | |
| 2951 | 113 | 16,02,2016 | 6835 | 15,12,2016 | 8838,84 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 15,02,2016 | 16,02,2016 | 8838,84 | op | 290 | 22,02,2016 | 8.838,84 | |
| 2952 | 114 | 16,02,2016 | 7225 | 09,02,2016 | -127,42 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 09,04,2016 | 16,02,2016 | -127,42 | op | 385 | 07,04,2016 | -127,42 | |
| 2953 | 117 | 12,02,2016 | 73 | 12,02,2016 | 296,84 | GRAFOPRESS | MATERIALE | exploatare | DOLCU ION | 60 | 14,04,2016 | 16,02,2016 | 296,84 | | | | | |
| 2954 | 118 | 17,02,2016 | 52388 | 12,02,2016 | 3007,78 | COMPANIA APA | MATERIALE | exploatare | DOLCU ION | 15 | 27,02,2016 | 17,02,2016 | 3007,78 | op | 612 | 24,02,2016 | 3.007,78 | |
| 2955 | | | 192123875 | 11.01.2016 | 18.520,16 | AFEE HARGHITA | ENERGIE ELECTRICA | exploatare | Doamna E | | | | 18.520,16 | | | | | |
| 2956 | | | 23 | 07.01.2016 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | exploatare | Doamna E | | | | 6,30 | | | | | |
| 2957 | | | 410409 | 01.01.2016 | 96,42 | RDE HURON SRL | GUNOI | exploatare | Doamna E | | | | 96,42 | | | | | |
| 2958 | | | 5004 | 25.01.2016 | 6.249,60 | ROTWGUARD | PAZA | exploatare | Doamna E | | | | 6.249,60 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | |

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| 3068 | | | 51995 | 28.01.2016 | 101,84 | Informatca Feroviara | Serv Informatice | exploatare | Barla Irina | | | | 101,84 | | | | |
| 3069 | | | 51997 | 28.01.2016 | 203,69 | Informatca 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 | Digisign | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3124 | | | 18437 | 22.01.2016 | 95,34 | SNTFM | Deplasari | exploatare | Barla Irina | | | | 95,34 | | | | | |
| 3125 | | | 18437 | 22.01.2016 | 2,50 | SNTFM | Deplasari | exploatare | Barla Irina | | | | 2,50 | | | | | |
| 3126 | | | 334 | 25.01.2016 | 40,00 | Spitalul CF Brasov | Serv Medicale | exploatare | Barla Irina | | | | 40,00 | | | | | |
| 3127 | | | 316 | 22.01.2016 | 210,00 | Spitalul CF Brasov | Serv Medicale | exploatare | Barla Irina | | | | 210,00 | | | | | |
| 3128 | | | 315 | 22.01.2016 | 75,00 | Spitalul CF Brasov | Serv Medicale | exploatare | Barla Irina | | | | 75,00 | | | | | |
| 3129 | | | 293 | 21.01.2016 | 75,00 | Spitalul CF Brasov | Serv Medicale | exploatare | Barla Irina | | | | 75,00 | | | | | |
| 3130 | | | 181 | 20.01.2016 | 75,00 | Spitalul CF Brasov | Serv Medicale | exploatare | Barla Irina | | | | 75,00 | | | | | |
| 3131 | | | 159 | 19.01.2016 | 210,00 | Spitalul CF Brasov | Serv Medicale | exploatare | Barla Irina | | | | 210,00 | | | | | |
| 3132 | | | 10600359 | 06.01.2016 | 18,00 | Tamisa Alex So | Alte Prest | exploatare | Barla Irina | | | | 18,00 | | | | | |
| 3133 | | | 103 | 26.01.2016 | 440,00 | TIR 2000 | Deplasari | exploatare | Barla Irina | | | | 440,00 | | | | | |
| 3134 | | | 105 | 27.01.2016 | 440,00 | TIR 2001 | Deplasari | exploatare | Barla Irina | | | | 440,00 | | | | | |
| 3135 | | | 4120257 | 30.01.2016 | 589,06 | Urban | Gunoi | exploatare | Barla Irina | | | | 589,06 | | | | | |
| 3136 | | 25.2.2016 | 21600073 | 19.2.2016 | 360,00 | CENAFER | Autorizare mecanici ajutori | Exploatare | Miu Daniel | 15 | 5.3.2016 | 25.2.2016 | 360,00 | | | | | |
| 3137 | | 25.2.2016 | 78862 | 23.2.2016 | 1.558,10 | AFER | Atestat tehnic defectoscop | Exploatare | Dogarescu Mihai | 30 | 24.3.2016 | 25.2.2016 | 1.558,10 | | | | | |
| 3138 | 127 | 23,02,2016 | 8353 | 03,02,2016 | 6338,78 | ASTRA VAGOANE | PIESE LIPSA | exploatare | DOLCU ION | 60 | 03,05,2016 | 22,02,2016 | 6.338,78 | | | | | |
| 3139 | 128 | 23,02,2016 | 7269 | 18,02,2016 | -520,4 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 18,04,2016 | 22,02,2016 | -520,40 | | | | | |
| 3140 | 129 | 23,02,2016 | 5521 | 30,03,2015 | 21525,66 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 30,05,2015 | 22,02,2016 | 21.525,66 | | | | | |
| 3141 | 130 | 23,02,2016 | 10218117566 | 08,02,2016 | 5803,7 | E-ON ENERGIE | gaz | exploatare | JIANU MARIAN | 30 | 09,03,2016 | 22,02,2016 | 5.803,70 | op | 667 | 02,03,2016 | 5.803,70 | |
| 3142 | 131 | 23,02,2016 | 10218117565 | 08,02,2016 | 4078,56 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 09,03,2016 | 22,02,2016 | 4.078,56 | op | 669 | 02,03,2016 | 4.078,56 | |
| 3143 | 132 | 24,02,2016 | 10218117568 | 07,02,2016 | 1548,02 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 09,03,20165 | 23,02,2016 | 1.548,02 | op | 668 | 02,03,2016 | 1.548,02 | |
| 3144 | 133 | 24,02,2016 | 20097 | 31,01,2016 | 141,91 | CONCEFA | APA | exploatare | JIANU MARIAN | 7 | 07,02,2016 | 24,02,2016 | 141,91 | op | 664 | 02,03,2016 | 141,91 | |
| 3145 | 139 | 25,02,2016 | 10218117563 | 08,02,2016 | 6909,94 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 09,03,2016 | 24,02,2016 | 6.909,94 | op | 665 | 02,03,2016 | 6.909,94 | |
| 3146 | 140 | 25,02,2016 | 10218117569 | 08,02,2016 | 5414,27 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 09,03,2016 | 24,02,2016 | 5.414,27 | op | 666 | 02,03,2016 | 5.414,27 | |
| 3147 | 141 | 26,02,2016 | 840 | 23,02,2016 | 5596,53 | SCCF MS | MATERIALE | exploatare | Avram Fl | 60 | 23,04,2016 | 24,02,2016 | 5.596,53 | | | | | |
| 3148 | | 1.3.2016 | 5759 | 29.2.2016 | 3.540,00 | Media Ringer | Revizie cazane CT | Exploatare | Timar Gheorghe | 45 | 14.4.2016 | 1.3.2016 | 3.540,00 | op | | 6,05,2016 | 3.540,00 | |
| 3149 | | 1.3.2016 | 7560 | 29.2.2016 | 1.890,00 | Media Ringer | Verificare supape cazane | Exploatare | Timar Gheorghe | 45 | 14.4.2016 | 1.3.2016 | 1.890,00 | op | | 6,05,2016 | 1.890,00 | |
| 3150 | | 3.3.2016 | 112 | 25.2.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 25.4.2016 | 3.3.2016 | 252,00 | op | | 6,05,2016 | 252,00 | |
| 3151 | 146 | 29,02,2016 | 102490 | 29,02,2016 | 1.462,17 | SCRL BRASOV | VERIFICARE ROBINET | exploatare | DOLCU ION | 30 | 29,03,2016 | 04,03,2016 | 1.462,17 | | | | | |
| 3152 | 147 | 02,03,2016 | 7304 | 25,02,2016 | -1.195,57 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 25,04,2015 | 01,03,2016 | -1.195,57 | op | 385 | 07,04,2016 | -1.195,57 | |
| 3153 | 148 | 02,03,2016 | 6545 | 19,10,2015 | 8.060,94 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 19,12,2015 | 01,03,2016 | 8.060,94 | op | 385 | 07,04,2016 | 8.060,94 | |
| 3154 | | 4.3.2016 | 190590 | 29.2.2016 | 211,20 | SCRL Brasov | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.3.2016 | 4.3.2016 | 211,20 | | | | | |
| 3155 | | 4.3.2016 | 18680 | 24.2.2016 | 22.518,22 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 25.3.2016 | 4.3.2016 | 22.518,22 | oc | | | 22.518,22 | |
| 3156 | | 4.3.2016 | 1442 | 29.2.2016 | 20.625,12 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.4.2016 | 4.3.2016 | 20.625,12 | op | | 6,05,2016 | 20.625,12 | |
| 3157 | | 7.3.2016 | 3234427 | 29.2.2016 | 976,80 | Brantner Environment | Colectare deseuri menajere | Exploatare | Timar Gheorghe | 30 | 30.3.2016 | 7.3.2016 | 976,80 | op | | 8,04,2016 | 976,80 | |
| 3158 | | 9.3.2016 | 000023 | 29.2.2016 | 6.101,59 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.3.2016 | 9.3.2016 | 6.101,59 | OC | | | 6.101,59 | |
| 3159 | | 9.3.2016 | 000024 | 29.2.2016 | 2.576,82 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.3.2016 | 9.3.2016 | 2.576,82 | OC | | | 2.576,82 | |
| 3160 | | 9.3.2016 | 4719 | 7.3.2016 | 1.366,26 | INSA | Furtune hidraulice | Exploatare | Mihai Violeta | 30 | 6.4.2016 | 9.3.2016 | 1.366,26 | OP | | 13,04,2016 | 1.366,26 | |
| 3161 | | 9.3.2016 | 4720 | 7.3.2016 | 213,96 | INSA | Furtune hidraulice | Exploatare | Mihai Violeta | 30 | 6.4.2016 | 9.3.2016 | 213,96 | OP | | 13,04,2016 | 213,96 | |
| 3162 | | 9.3.2016 | 110002766302 | 7.3.2016 | 1.725,30 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.3.2016 | 9.3.2016 | 1.725,30 | op | | 8,04,2016 | 1.725,30 | |
| 3163 | | 9.3.2016 | 110002766304 | 7.3.2016 | 2.187,88 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.3.2016 | 9.3.2016 | 2.187,88 | op | | 8,04,2016 | 2.187,88 | |
| 3164 | | 9.3.2016 | 126 | 7.3.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 6.5.2016 | 9.3.2016 | 252,00 | | | | | |
| 3165 | | 10.3.2016 | 407 | 29.2.2016 | 8.809,49 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 29.4.2016 | 10.3.2016 | 8.809,49 | op | | 6,05,2016 | 8.809,49 | |
| 3166 | 151 | 04,03,2016 | 1440 | 29,02,2016 | 240,00 | LOCOMOTIVA | vidanjare | exploatare | JIANU MARIAN | 60 | 29,04,2016 | 02,03,2016 | 240,00 | | | | | |
| 3167 | 152 | 04,03,2016 | 843 | 29,02,2016 | 6.850,80 | CONSTRUCTII FEROVIARE | MATERIALE CALE | exploatare | Avram Fl | 60 | 29,04,2016 | 02,03,2016 | 6.850,80 | | | | | |
| 3168 | 157 | 07,03,2016 | 3234279 | 29,02,2016 | 506,40 | BRANTNER ENVIRONMENT | GUNOI | exploatare | JIANU MARIAN | 30 | 30,03,2016 | 04,03,2016 | 506,40 | OP | 1025 | 08,04,2016 | 506,40 | |
| 3169 | 158 | 07,03,2016 | 1441 | 29,02,2016 | 7.822,18 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | JIANU MARIAN | 60 | 09,04,2016 | 03,03,2016 | 7.822,18 | | | | | |
| 3170 | 159 | 07,03,2016 | 288 | 29,02,2016 | 19.116,02 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 29,04,2016 | | 19.116,02 | | | | | |
| 3171 | 160 | 07,03,2016 | 289 | 29,02,2016 | 57.140,90 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 29,04,2016 | | 57.140,90 | | | | | |
| 3172 | 162 | 09,03,2016 | 10506220720 | 29,02,2016 | 38.449,16 | GDF SUEZ ENGIE | GAZ | exploatare | DOLCU ION | 30 | 29,03,2016 | 08,03,2016 | 38.449,16 | OP | 1018 | 08,04,2016 | 38.449,16 | |
| 3173 | 163 | 09,03,2016 | 8391 | 22,02,2016 | 14.428,07 | ASTRA VAGOANE | PIESE LIPSA | exploatare | DOLCU ION | 60 | 22,04,2016 | 08,03,2016 | 14.428,07 | | | | | |
| 3174 | 164 | 09,03,2016 | 10920 | 29,02,2016 | 9.798,36 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 29,04,2016 | 08,03,2016 | 9.798,36 | | | | | |
| 3175 | 165 | 09,03,2016 | 102631 | 24,02,2016 | 1.206,20 | AQUASERV | Apa | exploatare | Avram Fl | 20 | 15,03,2016 | 09,03,2016 | 1.206,20 | op | 1014 | 08,04,2016 | 1.206,20 | |
| 3176 | 169 | 09,03,2016 | 18690 | 29,02,2016 | 4.241,52 | SNTFM CFR MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 29,03,2016 | 07,03,2016 | 4.241,52 | oc | 3748608 | 21,03,2016 | 4.241,52 | |
| 3177 | 170 | 09,03,2016 | 4028423 | 29,02,2016 | 1.074,28 | SALPREST | GUNOI | exploatare | SIMU MARIA | 20 | 20,03,2016 | 07,03,2016 | 1.074,28 | OP | 1017 | 08,04,2016 | 1.074,28 | |
| 3178 | 172 | 09,03,2016 | 2896 | 03,03,2016 | 12.020,40 | ASAM IASI | SABOTI | exploatare | Avram Fl | 60 | 07,05,2016 | 07,03,2016 | 12.020,40 | op | 1467 | 06,05,2016 | 12.020,40 | |
| 3179 | 175 | 09,03,2016 | 2914 | 07,03,2016 | 12.020,40 | ASAM IASI | SABOTI | exploatare | DOLCU ION | 60 | 09,05,2016 | 09,03,2016 | 12.020,40 | op | 1478 | 5,05,2016 | 12.020,40 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 magazinaj 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 | Reparatie pompa 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 Fl | 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 | interventie 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 Fl | 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 Fl | 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 Fl | 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 | Gunoi | 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 Comunala | Apa | Exploatare | Barla Irina | | | | 19,65 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Electirca Furnizare | Chirie | Exploatare | Barla Irina | | | | 23.264,52 | | | | |
| 3276 | | | 24 | 16.02.2016 | 4.137,84 | Electirca Furnizare | Gaz | Exploatare | Barla Irina | | | | 4.137,84 | | | | |
| 3277 | | | 190015012 | 05.02.2016 | 3.659,47 | Electirca Furnizare | Energie | Exploatare | Barla Irina | | | | 3.659,47 | | | | |
| 3278 | | | 190015012 | 05.02.2016 | 80,00 | Electirca Furnizare | Taxa Radio | Exploatare | Barla Irina | | | | 80,00 | | | | |
| 3279 | | | 36 | 23.02.2016 | 1.544,18 | Electirca Furnizare | Apa | Exploatare | Barla Irina | | | | 1.544,18 | | | | |
| 3280 | | | 190020914 | 22.02.2016 | 117,06 | Electirca Furnizare | Energie | Exploatare | Barla Irina | | | | 117,06 | | | | |
| 3281 | | | 190021540 | 23.02.2016 | 117,06 | Electirca Furnizare | Energie | Exploatare | Barla Irina | | | | 117,06 | | | | |
| 3282 | | | 190020913 | 22.02.2016 | 175,32 | Electirca 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Feroviara | 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 | Gunoi | 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 Fl | 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 Fl | 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 Fl | 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 | 2.214,44 | |
| 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 | | 13,04,2016 | 273,60 | |
| 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 | | 27,05,2016 | 252,00 | |
| 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 | | 5,05,2016 | 880,18 | |
| 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 | | 5,05,2016 | 1.685,02 | |
| 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 | | 5,05,2016 | 840,00 | |
| 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 | | | 633,60 | |
| 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 | | 13,04,2016 | 36.078,00 | |
| 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3348 | 223 | 28,03,2016 | 5049966 | 18,03,2016 | 139,09 | CNCFR CFR | taxa aviz CTE | exploatare | BULMACI | 30 | 18,04,2016 | 24,03,2016 | 139,09 | con | bv 42/c/20 | 06,04,2016 | 139,09 | |
| 3349 | 224 | 28,03,2016 | 5049967 | 18,03,2016 | 1.668,23 | CNCFR CFR | avizare comisie | exploatare | BULMACI | 30 | 18,04,2016 | 24,03,2016 | 1.668,23 | con | bv 42/c/20 | 06,04,2016 | 1.668,23 | |
| 3350 | 225 | 28,03,2016 | 18862 | 21,03,2016 | 3.699,72 | SNTFM CFR MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 21,04,2016 | 24,03,2016 | 3.699,72 | con | 3440259 | 16,05,201619, | 3.699,72 | |
| 3351 | 227 | 30,03,2016 | 10916239639 | 09,03,2016 | 1.254,59 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 08,04,2016 | 28,03,2016 | 1.254,59 | | | | | |
| 3352 | 228 | 30,03,2016 | 20132 | 29,02,2016 | 82,78 | CONCEFA | Apa | exploatare | SIMIONESCU ADR | 7 | 7,03,2016 | 28,03,2016 | 82,78 | op | 1019 | 7,04,2016 | 82,78 | |
| 3353 | 230 | 30,03,2016 | 8424 | 03,03,2016 | 18.855,62 | ASTRA VAGOANE | PIESE LIPSA | exploatare | DOLCU ION | 60 | 03,05,2016 | 30,03,2016 | 18.855,62 | | | | | |
| 3354 | 231 | 30,03,2016 | 862 | 25,03,2016 | 4.944,00 | CONSTRUCTII FEROVIARE | MATERIALE CALE | exploatare | DOLCU ION | 60 | 26,05,2016 | 30,03,2016 | 4.944,00 | | | | | |
| 3355 | 232 | 30,03,2016 | 863 | 25,03,2016 | 4.440,00 | CONSTRUCTII FEROVIARE | MATERIALE CALE | exploatare | DOLCU ION | 60 | 25,05,2016 | 30,03,2016 | 4.440,00 | | | | | |
| 3356 | | 5.4.2016 | 198578752 | 24.3.2016 | 174,84 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 3.4.2016 | 5.4.2016 | 174,84 | op | | 8,04,2016 | 174,84 | |
| 3357 | | 5.4.2016 | 190034030 | 24.3.2016 | 10,99 | Electrica Furnizare | Energie electrica | Exploatare | Timar Gheorghe | 10 | 3.4.2016 | 5.4.2016 | 10,99 | op | | 8,04,2016 | 10,99 | |
| 3358 | | 5.4.2016 | 80592 | 31.3.2016 | 1.203,72 | AFER | Verificare manograf | Exploatare | Dogarescu Mihai | 30 | 30.4.2016 | 5.4.2016 | 1.203,72 | op | | 5,05,2016 | 1.203,72 | |
| 3359 | | 7.4.2016 | 3254614 | 31.3.2016 | 1.212,00 | Brantner Environment | Colectare deseuri menajere | Exploatare | Timar Gheorghe | 30 | 30.4.2016 | 7.4.2016 | 1.212,00 | OP | | 28.4.2016 | 1.212,00 | |
| 3360 | | 7.4.2016 | 6098 | 31.3.2016 | 254,15 | SNTFM Dep Pascani | Cazare personal locom | Exploatare | Stanciu Gabriela | 30 | 30.4.2016 | 7.4.2016 | 254,15 | oc | | | 254,14 | |
| 3361 | | 7.4.2016 | 1462 | 31.3.2016 | 21.628,44 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 30.5.2016 | 7.4.2016 | 21.628,44 | op | | 2,06,2016 | 21.628,44 | |
| 3362 | | 7.4.2016 | 3667 | 4.4.2016 | 1.740,00 | Romwatt Distributie | Garnituri | Exploatare | Mihai Violeta | 15 | 19.4.2016 | 7.4.2016 | 1.740,00 | op | | 5,05,2016 | 1.740,00 | |
| 3363 | | 8.4.2016 | 413 | 31.3.2016 | 9.319,60 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 30.5.2016 | 8.4.2016 | 9.319,60 | op | | 5,06,2016 | 9.319,60 | |
| 3364 | 240 | 04,04,2016 | 1049616 | 22,03,2016 | 1.319,67 | AQUASERV | Apa | exploatare | Avram Fl | 15 | 08,04,2016 | 01,04,2016 | 1.319,67 | OP | 1014 | 08,04,2016 | 1.319,67 | |
| 3365 | 241 | 05,04,2016 | 1461 | 31,03,2016 | 14.831,00 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | JIANU MARIAN | 60 | 31,05,2016 | 01,04,2016 | 14.831,00 | OP | 1769/1763 | 02,06,2016 | 14.831,00 | |
| 3366 | 245 | 07,04,2016 | 294 | 31,03,2016 | 60.423,52 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 31,05,2016 | 07,04,2016 | 60.423,52 | OP | 1777/1762 | 02,06,2016 | 60.423,52 | |
| 3367 | 246 | 06,04,2016 | 293 | 31,03,2016 | 20.577,95 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 31,05,2016 | | 20.577,95 | OP | 1777/1762 | 02,06,2016 | 20.577,95 | |
| 3368 | 247 | 06,04,2016 | 290 | 07,03,2016 | 2.354,09 | 11 FRANGERS | gunoi | exploatare | DOLCU ION | 30 | 07,04,2016 | 07,04,2016 | 2.354,09 | OP | 1299 | 20,04,2016 | 2.354,09 | |
| 3369 | 252 | 07,04,2016 | 3254464 | 31,03,2016 | 506,40 | BRANTNER ENVIRONMENT | GUNOI | exploatare | SIMIONESCU ADR | 30 | 30,04,2014 | 03,04,2016 | 506,40 | OP | 1335 | 28,04,2016 | 506,40 | |
| 3370 | 253 | 07,04,2016 | 198582931 | 06,04,2016 | 1.642,15 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 15 | 16,04,2016 | | 1.642,15 | op | 1297 | 20,04,2016 | 1.642,15 | |
| 3371 | | 11.4.2016 | 110002822840 | 7.4.2016 | 1.725,30 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.4.2016 | 11.4.2016 | 1.725,30 | OP | | 20.4.2016 | 1.725,30 | |
| 3372 | | 11.4.2015 | 110002822842 | 7.4.2016 | 2.211,53 | Apa-Canal | Apa | Exploatare | Timar Gheorghe | 15 | 22.4.2016 | 11.4.2016 | 2.211,53 | OP | | 20.4.2016 | 2.211,53 | |
| 3373 | | 11.4.2016 | 16520 | 1.4.2016 | 1.174,03 | Adix Technik | Curele multiple | Exploatare | Mihai Violeta | 14 | 15.4.2016 | 11.4.2016 | 1.174,03 | op | | 5,05,2016 | 1.174,03 | |
| 3374 | | 12.4.2016 | 184 | 6.4.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 5.6.2016 | 12.4.2016 | 252,00 | OP | | 2,06,2016 | 252,00 | |
| 3375 | | 14.4.2016 | 000031 | 31.3.2016 | 13.574,89 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.4.2016 | 14.4.2016 | 13.574,89 | | | | | |
| 3376 | | 14.4.2016 | 000032 | 31.3.2016 | 1.023,57 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.4.2016 | 14.4.2016 | 1.023,57 | | | | | |
| 3377 | 255 | 08,04,2016 | 22044766 | 31,03,2016 | 304,27 | APA CTTA | APA | exploatare | SIMU MARIA | 15 | 15,04,2016 | 06,04,2016 | 304,27 | op | 1121 | 14,02,2016 | 304,27 | |
| 3378 | 258 | 11,04,2016 | 5452048929 | 06,04,2016 | 4.915,22 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | DOLCU ION | 10 | 16,04,2016 | 11,04,2016 | 4.915,22 | op | 472 | 20,04,2016 | 4.915,22 | |
| 3379 | 260 | 12,04,2016 | 10930 | 31,03,2016 | 11.104,38 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 31,05,2016 | 08,04,2016 | 11.104,38 | OP | 1774/1760 | 02,06,2016 | 11.104,38 | |
| 3380 | 261 | 12,04,2016 | 4028902 | 31,03,2016 | 1.074,00 | SALPREST | GUNOI | exploatare | SIMU MARIA | 20 | 20,04,2016 | 12,04,2016 | 1.074,28 | op | 1296 | 20,04,2016 | 1.074,28 | |
| 3381 | 262 | 13,04,2016 | 10407763887 | 31,03,2016 | 36.661,00 | ENGIE | GAZ | exploatare | DOLCU ION | 30 | 03,05,2016 | 13,04,2016 | 36.661,00 | op | 1298 | 20,04,2016 | 36.661,00 | |
| 3382 | 276 | | 5452048931 | 06,04,2016 | 3.698,50 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | SIMU MARIA | 10 | | | 3.698,50 | op | 472 | 20,04,2016 | 3.698,50 | |
| 3383 | | 18.4.2016 | 2337 | 14.4.2016 | 8.429,52 | Tehmin-Brasov | Reparatii locomotive | Exploatare | Nicolae Daniel | 30 | 14.5.2016 | 18.4.2016 | 8.429,52 | OP | | 16.5.2016 | 8.429,52 | |
| 3384 | | 19.4.2016 | 10218473507 | 7.4.2016 | 7,96 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.5.2016 | 19.4.2016 | 7,96 | OP | | 6.5.2016 | 7,96 | |
| 3385 | | 19.4.2016 | 10218473508 | 7.4.2016 | 11,92 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.5.2016 | 19.4.2016 | 11,92 | OP | | 6.5.2016 | 11,92 | |
| 3386 | | 19.4.2016 | 10218473509 | 7.4.2016 | 21.129,53 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.5.2016 | 19.4.2016 | 21.129,53 | OP | | 6.5.2016 | 21.129,53 | |
| 3387 | | 19.4.2016 | 10218473511 | 7.4.2016 | 654,76 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.5.2016 | 19.4.2016 | 654,76 | OP | | 6.5.2016 | 654,76 | |
| 3388 | | 19.4.2016 | 10218473517 | 7.4.2016 | 2.082,15 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.5.2016 | 19.4.2016 | 2.082,15 | OP | | 6.5.2016 | 2.082,15 | |
| 3389 | | 19.4.2016 | 194 | 15.4.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 14.6.2016 | 19.4.2016 | 252,00 | | | | | |
| 3390 | 277 | 15,04,2016 | 846812 | 28,03,2016 | 1.630,66 | SALUBRISERV MS | GUNOI | exploatare | Avram Fl | 30 | 28,04,2016 | 14,04,2016 | 1.630,66 | OP | 1341 | 28,04,2016 | 1.630,66 | |
| 3391 | 286 | 20,04,2016 | 10218473512 | 07,04,2016 | 2.901,62 | E-ON ENERGIE | gaz | exploatare | SIMIONESCU ADR | 30 | 09,05,2016 | 19,04,2016 | 2.901,62 | OP | 1348 | 28,04,2016 | 2.901,62 | |
| 3392 | 287 | 20,04,2016 | 10218473513 | 07,04,2016 | 1.853,09 | E-ON ENERGIE | gaz | exploatare | SIMIONESCU ADR | 30 | 09,05,2016 | 19,04,2016 | 1.853,09 | OP | 1336 | 28,04,2016 | 1.853,09 | |
| 3393 | 288 | 20,04,2016 | 1,10003E+11 | 07,04,2016 | 644,53 | APA CANAL | APA | exploatare | SIMIONESCU ADR | 15 | 22,04,2016 | 19,04,2016 | 644,53 | OP | 1340 | 28,04,2016 | 644,53 | |
| 3394 | 289 | 20,04,2016 | 1,10003E+11 | 07,04,2016 | 561,75 | APA CANAL | APA | exploatare | SIMIONESCU ADR | 15 | 22,04,2016 | 19,04,2016 | 561,75 | OP | 1340 | 28,04,2016 | 561,75 | |
| 3395 | | 4.5.2016 | 208 | 27.4.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Mihai Violeta | 60 | 26.6.2016 | 4.5.2016 | 252,00 | op | | 30,06,2016 | 252,00 | |
| 3396 | | 27.4.2016 | 363 | 20.4.2016 | 322,32 | Grafopress | Imprimate | Exploatare | Mihai Violeta | 60 | 19.6.2016 | 27.4.2016 | 322,32 | op | | 23,06,2016 | 322,32 | |
| 3397 | 291 | 22,04,2016 | 10218473510 | 07,04,2016 | 4.836,32 | E-ON ENERGIE | gaz | exploatare | Avram Fl | 30 | 09,05,2016 | 19,04,2016 | 4.836,32 | OP | 1337 | 28,04,2016 | 4.836,32 | |
| 3398 | 292 | 22,04,2016 | 10218473516 | 07,04,2016 | 4.367,62 | E-ON ENERGIE | gaz | exploatare | Avram Fl | 30 | 09,05,2016 | 19,04,2016 | 4.367,62 | OP | 1338 | 28,04,2016 | 4.367,62 | |
| 3399 | 293 | 22,04,2016 | 58078016 | 15,04,2016 | 7.688,40 | ELECTRIFICARE | REV.TEH.PRAM | exploatare | DOLCU ION | 60 | 15,06,2016 | 22,04,2016 | 7.688,40 | OP | 726 | 14,06,2016 | 7.688,40 | |
| 3400 | 294 | 25,04,2016 | 10218473515 | 07,04,2016 | 876,97 | E-ON ENERGIE | gaz | exploatare | SIMU MARIA | 30 | 09,05,2016 | 21,04,2016 | 876,97 | OP | 1436 | 06,05,2016 | 876,97 | |
| 3401 | 296 | 26,04,2016 | 20167 | 31,03,2016 | 88,70 | CONCEFA | APA | exploatare | JIANU MARIAN | 7 | 07,04,2016 | 26,04,2016 | 88,70 | OP | 1339 | 28,04,2016 | 88,70 | |
| 3402 | 297 | 26,04,2016 | 18881 | 14,04,2016 | 3.452,04 | SNTFM CFR MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 14,05,2016 | 22,,04,2016 | 3.452,04 | | | | | |
| 3403 | 272 | 15,04,2016 | 119789 | 12,04,2016 | 3.036,34 | COMPANIA APA | APA | exploatare | DOLCU ION | 15 | 27,04,2016 | 15,04,2016 | 3.036,34 | OP | 1334 | 28,04,2016 | 3.036,34 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3404 | | 3.5.2016 | 203 | 25.4.2016 | 730,36 | Grafopress | Imprimate | 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 | Imprimate | 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 FEROVIARE | LUCRARI LINII | exploatare | Avram Fl | 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 FEROVIARE | 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 Fl | 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 FEROVIARE | 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 Fl | 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 Fl | 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 | | 1310,64 | 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 Fl | 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 | ALPATVAR | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | AFEE 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3572 | | | 2464056 | 18,04,2016 | 8,78 | TELEKOM ROMANIA | TELEFON | Exploatare | Doamna Elena | | | | 8,78 | | | | |
| 3573 | | | 420 | 30,04,2016 | 18.494,28 | TIBOB TRANS | SALUBRIZARE SPATII, | Exploatare | Doamna Elena | | | | 18.494,28 | | | | |
| 3574 | | | 524 | 20,04,2016 | 5.570,40 | TRISERV INSTAL | LUCRARI REPARAT. Ct | Exploatare | Doamna Elena | | | | 5.570,40 | | | | |
| 3575 | | | 6129569 | 30,04,2016 | 1.311,80 | URBAN | GUNOI | Exploatare | Doamna Elena | | | | 1.311,80 | | | | |
| 3576 | | | 360 | 27,04,2016 | 28.782,48 | SOFTRONIC | REPARATIE LOCOM. EA | Exploatare | Doamna Elena | | | | 28.782,48 | | | | |
| 3577 | | | 81428 | 21.04.2016 | 451,35 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 451,35 | | | | |
| 3578 | | | 81427 | 21.04.2016 | 268,66 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 268,66 | | | | |
| 3579 | | | 81586 | 25.04.2016 | 226,06 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 226,06 | | | | |
| 3580 | | | 81922 | 29.04.2016 | 268,63 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 268,63 | | | | |
| 3581 | | | 2153 | 02.04.2016 | 3.033,40 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.033,40 | | | | |
| 3582 | | | 2151 | 02.04.2016 | 1.811,24 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 1.811,24 | | | | |
| 3583 | | | 2152 | 02.04.2016 | 1.519,92 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 1.519,92 | | | | |
| 3584 | | | 2048 | 02.04.2016 | 5.189,83 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 5.189,83 | | | | |
| 3585 | | | 2049 | 02.04.2016 | 2.602,76 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.602,76 | | | | |
| 3586 | | | 2050 | 02.04.2016 | 430,07 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 430,07 | | | | |
| 3587 | | | 21600221 | 27.04.2016 | 120,00 | Cenafer | Autorizari | Exploatare | Barla Irina | | | | 120,00 | | | | |
| 3588 | | | 6671 | 13.04.2016 | 1.200,00 | Centrul Medical Intermedia | Serv Medicale | Exploatare | Barla Irina | | | | 1.200,00 | | | | |
| 3589 | | | 5200102051 | 20.04.2016 | 80.107,44 | CNCFR | Chirie | Exploatare | Barla Irina | | | | 80.107,44 | | | | |
| 3590 | | | 5452048930 | 06.04.2016 | 16.641,05 | CNCFR | Energie | Exploatare | Barla Irina | | | | 16.641,05 | | | | |
| 3591 | | | 5200102552 | 31.03.2016 | 2.074,08 | CNCFR | Gunoi | Exploatare | Barla Irina | | | | 2.074,08 | | | | |
| 3592 | | | 5200102594 | 31.03.2016 | 3.449,82 | CNCFR | Centrale Term | Exploatare | Barla Irina | | | | 3.449,82 | | | | |
| 3593 | | | 5200102502 | 31.03.2016 | 23.723,95 | CNCFR | Gaz | Exploatare | Barla Irina | | | | 23.723,95 | | | | |
| 3594 | | | 5200102458 | 31.03.2016 | 3.107,99 | CNCFR | Canal | Exploatare | Barla Irina | | | | 3.107,99 | | | | |
| 3595 | | | 5200100815 | 30.03.2016 | 3.182,65 | CNCFR | Apa | Exploatare | Barla Irina | | | | 3.182,65 | | | | |
| 3596 | | | 10119070730 | 11.04.2016 | 4.242,04 | E.ON. Energie | Gaz | Exploatare | Barla Irina | | | | 4.242,04 | | | | |
| 3597 | | | 10119070731 | 11.04.2016 | 2.091,03 | E.ON. Energie | Gaz | Exploatare | Barla Irina | | | | 2.091,03 | | | | |
| 3598 | | | 194507608 | 06.04.2016 | 1.016,71 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.016,71 | | | | |
| 3599 | | | 192156963 | 06.04.2016 | 179,47 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 179,47 | | | | |
| 3600 | | | 196903364 | 12.04.2016 | 354,41 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 354,41 | | | | |
| 3601 | | | 194513728 | 15.04.2016 | 421,57 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 421,57 | | | | |
| 3602 | | | 192160732 | 15.04.2016 | 2.268,41 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 2.268,41 | | | | |
| 3603 | | | 6969 | 31.03.2016 | 16.210,80 | G4S Cash | Tr Valori | Exploatare | Barla Irina | | | | 16.210,80 | | | | |
| 3604 | | | 259042 | 05.04.2016 | 18,88 | Gospodarie Comunala | Apa | Exploatare | Barla Irina | | | | 18,88 | | | | |
| 3605 | | | 40898 | 15.04.2016 | 240,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 240,00 | | | | |
| 3606 | | | 40906 | 15.04.2016 | 15,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 15,00 | | | | |
| 3607 | | | 40894 | 15.04.2016 | 75,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | |
| 3608 | | | 40900 | 15.04.2016 | 45,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 45,00 | | | | |
| 3609 | | | 40901 | 15.04.2016 | 75,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | |
| 3610 | | | 40902 | 15.04.2016 | 45,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 45,00 | | | | |
| 3611 | | | 40903 | 15.04.2016 | 1.155,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 1.155,00 | | | | |
| 3612 | | | 40904 | 15.04.2016 | 30,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 30,00 | | | | |
| 3613 | | | 40905 | 15.04.2016 | 1.350,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 1.350,00 | | | | |
| 3614 | | | 40896 | 15.04.2016 | 795,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 795,00 | | | | |
| 3615 | | | 40895 | 15.04.2016 | 15,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 15,00 | | | | |
| 3616 | | | 40893 | 15.04.2016 | 540,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 540,00 | | | | |
| 3617 | | | 52027 | 05.04.2016 | 127,31 | Informatica Feroviara | Serv Informatica | Exploatare | Barla Irina | | | | 127,31 | | | | |
| 3618 | | | 52026 | 05.04.2016 | 127,31 | Informatica Feroviara | Serv Informatica | Exploatare | Barla Irina | | | | 127,31 | | | | |
| 3619 | | | 52031 | 15.04.2016 | 76,38 | Informatica Feroviara | Serv Informatica | Exploatare | Barla Irina | | | | 76,38 | | | | |
| 3620 | | | 52042 | 21.04.2016 | 254,62 | Informatica Feroviara | Serv Informatica | Exploatare | Barla Irina | | | | 254,62 | | | | |
| 3621 | | | 4029079 | 30.05.2016 | 154,08 | Salprest | Gunoi | Exploatare | Barla Irina | | | | 154,08 | | | | |
| 3622 | | | 1112 | 18.04.2016 | 2.753,00 | Sandor Tamacom | Afosa septica | Exploatare | Barla Irina | | | | 2.753,00 | | | | |
| 3623 | | | 1135 | 19.04.2016 | 210,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 210,00 | | | | |
| 3624 | | | 1099 | 15.04.2016 | 75,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | |
| 3625 | | | 926 | 05.04.2016 | 40,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | |
| 3626 | | | 925 | 05.04.2016 | 40,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | |
| 3627 | | | 201650207 | 01.04.2016 | 85,08 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 85,08 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 Informatice | Exploatare | Barla Irina | | | | 76,38 | | | | |
| 3683 | | | 2290 | 20.04.2016 | 96,00 | Jo&Co Corporation | Alte prest | Exploatare | Barla Irina | | | | 96,00 | | | | |

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| 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 Fl | 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 Fl | 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 Fl | 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 Fl | 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 | Salubrizare Desiro | Exploatare | Potopea Cristian | 60 | 30.7.2016 | 8.6.2016 | 22.390,14 | op | | 27,07,2016 | 22.390,14 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Fl | 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 Fl | 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 Fl | 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 Fl | 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 Al | 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 Intretinere 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3796 | | | 10407961932 | 31,05,2015 | -2.166,32 | GDF SUEZ ENERGY ROMANIA (E | SERV.TEHNICE, VERIF. G | Exploatare | Doamna Elena | | | | -2.166,32 | | | | |
| 3797 | | | 23627 | 05,05,2016 | 3.594,60 | KRATOS | REPARATII AUTO | Exploatare | Doamna Elena | | | | 3.594,60 | | | | |
| 3798 | | | 99 | 11,05,2016 | 7.257,60 | ROMOLD | PAZA BV | Exploatare | Doamna Elena | | | | 7.257,60 | | | | |
| 3799 | | | 103 | 26,05,2016 | 6.773,76 | ROMOLD | PAZA BV | Exploatare | Doamna Elena | | | | 6.773,76 | | | | |
| 3800 | | | 12224 | 31,05,2016 | 12.728,08 | SNTFM CZM TIMISOARA-DEP SI | CAZARE SI VERIF. PERS | Exploatare | Doamna Elena | | | | 12.728,08 | | | | |
| 3801 | | | 12221 | 25,05,2016 | 10.223,62 | SNTFM CZM TIMISOARA-DEP SI | VERIF. TEHNICE, REMIZ | Exploatare | Doamna Elena | | | | 10.223,62 | | | | |
| 3802 | | | 12222 | 25,05,2016 | 1.946,33 | SNTFM CZM TIMISOARA-DEP SI | VERIF. TEHNICE, REMIZ | Exploatare | Doamna Elena | | | | 1.946,33 | | | | |
| 3803 | | | 12240 | 31,05,2016 | 5.724,85 | SNTFM CZM TIMISOARA-DEP SI | VERIF. TEHNICE, REMIZ | Exploatare | Doamna Elena | | | | 5.724,85 | | | | |
| 3804 | | | 7040 | 24,05,2016 | 50,00 | SPITALUL CLINIC CF WITING | EVALUARE COM CENTR | Exploatare | Doamna Elena | | | | 50,00 | | | | |
| 3805 | | | 4704433 | 18,05,2016 | 8,78 | TELEKOM ROMANIA | TELEFON | Exploatare | Doamna Elena | | | | 8,78 | | | | |
| 3806 | | | 426 | 31,05,2016 | 19.212,40 | TIBOB TRANS | SALUBRIZARE SPATII, SP | Exploatare | Doamna Elena | | | | 19.212,40 | | | | |
| 3807 | | | 6133010 | 31,05,2016 | 1.313,38 | URBAN | GUNOI | Exploatare | Doamna Elena | | | | 1.313,38 | | | | |
| 3808 | | | 5200103237 | 20.05.2016 | 80.107,44 | CNCFR | Chirie | exploatare | Barla Irina | | | | 80.107,44 | | | | |
| 3809 | | | 5200103849 | 29.04.2016 | 1.716,61 | CNCFR | Canal | exploatare | Barla Irina | | | | 1.716,61 | | | | |
| 3810 | | | 5200103795 | 28.04.2016 | 1.814,75 | CNCFR | Apa | exploatare | Barla Irina | | | | 1.814,75 | | | | |
| 3811 | | | 261353 | 05.05.2016 | 36,19 | Gosp Com Sf Ghe | Apa Canal | exploatare | Barla Irina | | | | 36,19 | | | | |
| 3812 | | | 5452049867 | 11.05.2016 | 12.287,86 | CNCFR | Energie | exploatare | Barla Irina | | | | 12.287,86 | | | | |
| 3813 | | | 194529858 | 13.05.2016 | 389,83 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 389,83 | | | | |
| 3814 | | | 192169642 | 13.05.2016 | 1.501,93 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 1.501,93 | | | | |
| 3815 | | | 196911847 | 12.05.2016 | 310,50 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 310,50 | | | | |
| 3816 | | | 192166894 | 06.05.2016 | 391,34 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 391,34 | | | | |
| 3817 | | | 194524689 | 06.05.2016 | 838,17 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 838,17 | | | | |
| 3818 | | | 193553413 | 04.05.2016 | 602,43 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 602,43 | | | | |
| 3819 | | | 190060926 | 27.05.2016 | 587,89 | Electrica Furnizare | Energie | exploatare | Barla Irina | | | | 587,89 | | | | |
| 3820 | | | 5200103881 | 29.04.2016 | 11.332,56 | CNCFR | Gaz | exploatare | Barla Irina | | | | 11.332,56 | | | | |
| 3821 | | | 10318510234 | 06.05.2016 | 877,59 | E.ON Energie | Gaz | exploatare | Barla Irina | | | | 877,59 | | | | |
| 3822 | | | 10318510233 | 06.05.2016 | 142,99 | E.ON Energie | Gaz | exploatare | Barla Irina | | | | 142,99 | | | | |
| 3823 | | | 10606013499 | 30.05.2016 | 81,43 | Engie | Gaz | exploatare | Barla Irina | | | | 81,43 | | | | |
| 3824 | | | 4867647 | 22.05.2016 | 47,83 | Telekom | Telefon | exploatare | Barla Irina | | | | 47,83 | | | | |
| 3825 | | | 4754585 | 18.05.2016 | 66,76 | Telekom | Telefon | exploatare | Barla Irina | | | | 66,76 | | | | |
| 3826 | | | 3349683 | 01.05.2016 | 54,97 | Telekom | Telefon | exploatare | Barla Irina | | | | 54,97 | | | | |
| 3827 | | | 3349682 | 01.05.2016 | 54,74 | Telekom | Telefon | exploatare | Barla Irina | | | | 54,74 | | | | |
| 3828 | | | 3838017 | 06.05.2016 | 1.543,52 | Telekom | Telefon | exploatare | Barla Irina | | | | 1.543,52 | | | | |
| 3829 | | | 3838018 | 06.05.2016 | 1.596,55 | Telekom | Telefon | exploatare | Barla Irina | | | | 1.596,55 | | | | |
| 3830 | | | 4691370 | 18.05.2016 | 55,85 | Telekom | Telefon | exploatare | Barla Irina | | | | 55,85 | | | | |
| 3831 | | | 4634202 | 18.05.2016 | 54,96 | Telekom | Telefon | exploatare | Barla Irina | | | | 54,96 | | | | |
| 3832 | | | 4691369 | 18.05.2016 | 2.398,32 | Telekom | Telefon | exploatare | Barla Irina | | | | 2.398,32 | | | | |
| 3833 | | | 201650295 | 05.05.2016 | 24.382,87 | Telecomunicatii CFR | Telefon | exploatare | Barla Irina | | | | 24.382,87 | | | | |
| 3834 | | | 201650276 | 03.05.2016 | 85,08 | Telecomunicatii CFR | Telefon | exploatare | Barla Irina | | | | 85,08 | | | | |
| 3835 | | | 236635451 | 20.05.2016 | 273,41 | Vodafone | Telefon | exploatare | Barla Irina | | | | 273,41 | | | | |
| 3836 | | | 236635451 | 20.05.2016 | 40,52 | Vodafone | Telefon | exploatare | Barla Irina | | | | 40,52 | | | | |
| 3837 | | | 82485 | 16.05.2016 | 269,46 | Afer Buc | Autorizari | exploatare | Barla Irina | | | | 269,46 | | | | |
| 3838 | | | 82426 | 13.05.2016 | 226,22 | Afer Buc | Autorizari | exploatare | Barla Irina | | | | 226,22 | | | | |
| 3839 | | | 46 | 31.05.2016 | 7.920,00 | As de Interventi si Situati de Urg | Curs Perfectionare | exploatare | Barla Irina | | | | 7.920,00 | | | | |
| 3840 | | | 2188 | 04.05.2016 | 2.876,17 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 2.876,17 | | | | |
| 3841 | | | 2187 | 04.05.2016 | 1.446,32 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 1.446,32 | | | | |
| 3842 | | | 2186 | 04.05.2016 | 1.653,76 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 1.653,76 | | | | |
| 3843 | | | 2185 | 04.05.2016 | 392,66 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 392,66 | | | | |
| 3844 | | | 2184 | 04.05.2016 | 2.452,09 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 2.452,09 | | | | |
| 3845 | | | 2183 | 04.05.2016 | 4.738,65 | Astru Grup | Salubrizare | exploatare | Barla Irina | | | | 4.738,65 | | | | |
| 3846 | | | 753 | 13.05.2016 | 3.098,88 | Ben Com Mixt Construct | Alte Rep | exploatare | Barla Irina | | | | 3.098,88 | | | | |
| 3847 | | | 752 | 13.05.2016 | 81,00 | Ben Com Mixt Construct | Alte Rep | exploatare | Barla Irina | | | | 81,00 | | | | |
| 3848 | | | 21600235 | 09.05.2016 | 120,00 | Cenafer | Examinari | exploatare | Barla Irina | | | | 120,00 | | | | |
| 3849 | | | 6971 | 17.05.2016 | 1.555,00 | Centru Med Intermedica | Serv Medicale | exploatare | Barla Irina | | | | 1.555,00 | | | | |
| 3850 | | | 7115 | 29.04.2016 | 20.306,40 | G4S Cash | Tr Valori | exploatare | Barla Irina | | | | 20.306,40 | | | | |
| 3851 | | | 41191 | 16.05.2016 | 45,00 | Gral Madical | Serv Medicale | exploatare | Barla Irina | | | | 45,00 | | | | |

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| 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 Informatice | 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 Informatice | 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 | | | | |

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| 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 | Gunoi | 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 Fl | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3964 | 422 | 15,06,2016 | 1,10003E+11 | 06,06,2016 | 662,28 | APA CANAL | Apa | exploatare | JIANU MARIAN | 15 | 21,06,2016 | 15,06,2016 | 662,28 | OP | 2014 | 23,06,2016 | 662,28 | |
| 3965 | 423 | 15,06,2016 | 5452049989 | 14,06,2016 | 4.905,70 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | LUNGU PETRICA | 10 | 24,06,2016 | 15,06,2016 | 4.905,70 | | | | | |
| 3966 | 424 | 15,06,2016 | 5452049991 | 14,06,2016 | 2.144,90 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | LUNGU PETRICA | 10 | 24,06,2016 | 15,06,2016 | 2.144,90 | | | | | |
| 3967 | 426 | 16,06,2016 | 191268 | 13,06,2016 | 2.630,73 | COMPANIA APA | Apa | exploatare | DOLCU ION | 15 | 28,06,2016 | 16,06,2016 | 2.630,73 | OP | 2013 | 23,06,2016 | 2.630,73 | |
| 3968 | 427 | 16,06,2016 | 7662 | 07,06,2016 | 10.641,91 | ATELIERELE GRIVITA | PIESE LIPSA | exploatare | DOLCU ION | 60 | 07,08,2016 | 15,06,2016 | 10.641,91 | op | 1012 | 05,08,2016 | 10.641,91 | |
| 3969 | | 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 | OP | | 17.5.2016 | 743,11 | |
| 3970 | | 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 | op | | 23,06,2016 | 10.531,06 | |
| 3971 | | 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 | OP | | 30,06,2016 | 840,00 | |
| 3972 | | 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 | OP | | 10,08,2016 | 252,00 | |
| 3973 | | 23.6.2016 | 18934 | 13.6.2016 | 17.805,30 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Clenci Cristiana | 30 | 13.7.2016 | 23.6.2016 | 17.805,30 | oc | | | 17.805,30 | |
| 3974 | | 23.6.2016 | 4296 | 16.6.2016 | 80,40 | SC SAMTEC SRL Constanta | Etalonare cronometru | Exploatare | Miu Daniel | 30 | 16.7.2016 | 23.6.2016 | 80,40 | op | | 4,07,2016 | 80,40 | |
| 3975 | | 23.6.2016 | 273 | 15.6.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Clenci Cristiana | 60 | 14.8.2016 | 23.6.2016 | 252,00 | op | | 10,08,2016 | 252,00 | |
| 3976 | 428 | 21,06,2016 | 323 | 15,06,2016 | 27.391,39 | ENGINEERING BUSINESS | SABOTI | exploatare | DOLCU ION | 60 | 15,08,2016 | 21,06,2016 | 27.391,39 | op | 2752 | 16,08,2016 | 27.391,39 | |
| 3977 | 431 | 23,06,2016 | 4900 | 22,06,2016 | 4.900,00 | ROMSTAL | BOILER | exploatare | Avram Fl | 5 | 27,06,2016 | 23,06,2016 | 4.900,00 | | | | | |
| 3978 | 432 | 23,06,2016 | 324 | 15,06,2016 | 11.739,17 | ENGINEERING BUSINESS | SABOTI | exploatare | JIANU MARIAN | 60 | 15,08,2016 | 17,06,2016 | 11.739,17 | | | | | |
| 3979 | | 27.6.2016 | 10119451349 | 7.6.2016 | 5.505,60 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.7.2016 | 27.6.2016 | 5.505,60 | op | | 30,06,2016 | 5.505,60 | |
| 3980 | | 27.6.2016 | 10119451351 | 7.6.2016 | 138,08 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.7.2016 | 27.6.2016 | 138,08 | op | | 30,06,2016 | 138,08 | |
| 3981 | | 27.6.2016 | 10318688188 | 7.6.2016 | 3.713,59 | E.ON Energie Romania | Gaze naturale | Exploatare | Timar Gheorghe | 30 | 7.7.2016 | 27.6.2016 | 3.713,59 | op | | 30,06,2016 | 3.713,59 | |
| 3982 | | 30.6.2016 | 19201 | 22.6.2016 | 41.447,89 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Stanciu Gabriela | 30 | 22.7.2016 | 22.6.2016 | 41.447,89 | oc | | | 41.447,89 | |
| 3983 | | 30.6.2016 | 295 | 27.6.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Clenci Cristiana | 60 | 26.8.2016 | 30.6.2016 | 252,00 | | | | | |
| 3984 | | 1.7.2016 | 2785 | 7.6.2016 | 2.388,00 | Adm Nat Apele Romane | Analize ape uzate | Exploatare | Miu Daniel | 30 | 7.7.2016 | 1.7.2016 | 2.388,00 | op | | 27,07,2016 | 2.388,00 | |
| 3985 | | 1.7.2016 | 3029722 | 30.6.2016 | 31.251,74 | Gica Import Export Italia | Cheie impact pneumatica | Exploatare | Clenci Cristiana | 30 | 30.7.2016 | 1.7.2016 | 31.251,74 | op | | 3,08,2016 | 31.251,74 | |
| 3986 | | 5.7.2016 | 3333363 | 30.6.2016 | 976,80 | Brantner Environment | Colectare deseuri menajere | Exploatare | Timar Gheorghe | 30 | 30.7.2016 | 5.7.2016 | 976,80 | op | | 20,07,2016 | 976,80 | |
| 3987 | | 6.7.2016 | 000067 | 30.6.2016 | 219,91 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.7.2016 | 6.7.2016 | 219,91 | oc | | 27,07,2016 | 219,91 | |
| 3988 | | 6.7.2016 | 000066 | 30.6.2016 | 4.793,99 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.7.2016 | 6.7.2016 | 4.793,99 | oc | | 27,07,2016 | 4.793,99 | |
| 3989 | | 6.7.2016 | 005249 | 30.6.2016 | 3.310,68 | INSA | Furtune hidraulice | Exploatare | Clenci Cristiana | 30 | 30.7.2016 | 6.7.2016 | 3.310,68 | op | | 14,07,2016 | 3.310,68 | |
| 3990 | | 8.7.2016 | 431 | 30.6.2016 | 8.863,31 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 29.8.2016 | 8.7.2016 | 8.863,31 | op | | 24,08,2016 | 8.863,31 | |
| 3991 | | 8.7.2016 | 313 | 6.7.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Clenci Cristiana | 60 | 4.9.2016 | 8.7.2016 | 252,00 | OP | | 7,09,2016 | 252,00 | |
| 3992 | | 11.7.2016 | 1537 | 30.6.2016 | 21.992,76 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.8.2016 | 11.7.2016 | 21.992,76 | op | | 24,08,2016 | 21.992,76 | |
| 3993 | 433 | 24,06,2016 | 20213 | 31,05,2016 | 94,62 | CONCEFA | APA | exploatare | JIANU MARIAN | 7 | 07,08,2016 | 23,06,2016 | 94,62 | OP | 2069 | 30,06,2016 | 94,62 | |
| 3994 | 434 | 24,06,2016 | 10318688184 | 07,06,2016 | 364,56 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 07,08,2016 | 23,06,2016 | 364,56 | OP | 2062 | 30,06,2016 | 364,56 | |
| 3995 | 434 | 24,06,2016 | 10119451352 | 07,06,2016 | 1.538,70 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 07,08,2016 | 23,06,2016 | 1.538,70 | OP | 2059 | 30,06,2016 | 1.538,70 | |
| 3996 | 436 | 24,06,2016 | 10318688187 | 07,06,2016 | 1.173,38 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 07,08,2016 | 22,06,2016 | 1.173,38 | OP | 2060 | 30,06,2016 | 1.173,38 | |
| 3997 | 437 | 24,06,2016 | 10119451350 | 07,06,2016 | 1.786,55 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 07,08,2016 | 22,06,2016 | 1.786,55 | OP | 2061 | 30,06,2016 | 1.786,55 | |
| 3998 | 442 | 01,07,2016 | 10318688186 | 07,06,2016 | 160,58 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 07,08,2016 | 29,06,2016 | 160,58 | | | | | |
| 3999 | 446 | 05,07,2016 | 1527 | 30,06,2016 | 24.453,26 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | JIANU MARIAN | 60 | 30,08,2016 | 05,07,2016 | 24.453,26 | | | | | |
| 4000 | 450 | 06,07,2016 | 899 | 29,06,2016 | 2.747,29 | CONSTRUCTII FEROVIARE | LUCRARI LINII | exploatare | DOLCU ION | 60 | 30,08,2016 | 06,07,2016 | 2.747,29 | | | | | |
| 4001 | 451 | 07,07,2016 | 1115337 | 23,06,2016 | 1.484,35 | AQUASERV | APA | exploatare | Avram Fl | 15 | 09,07,2016 | 07,07,2016 | 1.484,35 | OP | 2184 | 13,07,2016 | 1.484,35 | |
| 4002 | 452 | 07,07,2016 | 3333221 | 30,06,2016 | 506,40 | BRANTNER ENVIRONMENT | GUNOI | exploatare | JIANU MARIAN | 30 | 31,07,2016 | 06,07,2016 | 506,40 | op | 2366 | 20,07,2016 | 506,40 | |
| 4003 | 453 | 07,07,2016 | 309 | 30,06,2016 | 7.709,35 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 30 | 30,08,2016 | | 7.709,35 | op | 2842 | 31,08,2016 | 7.709,35 | |
| 4004 | 454 | 07,07,2016 | 310 | 30,06,2016 | 21.850,09 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 30 | 30,08,2016 | | 21.850,09 | op | 2842 | 31,08,2016 | 21.850,09 | |
| 4005 | 455 | 07,07,2016 | 311 | 30,06,2016 | 12.299,18 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 30 | 30,08,2016 | | 12.299,18 | op | 2842/2824 | 31,08,2016 | 12.299,18 | |
| 4006 | 456 | 07,07,2016 | 312 | 30,06,2016 | 41.559,34 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 30 | 30,08,2016 | | 41.559,34 | op | 2842/2824 | 31,08,2016 | 41.559,34 | |
| 4007 | | 08,07,2016 | 22050214 | 30,06,2016 | 577,44 | APA CTTA | APA | exploatare | SIMU MARIA | 15 | 15,07,2016 | 08,07,2016 | 577,44 | op | 2185 | 13,07,2016 | 577,44 | |
| 4008 | | 13.7.2016 | 110002949986 | 7.7.2016 | 1.802,17 | Apa-Canal | Apa | Exploatare | Miu Daniel | 15 | 22.7.2016 | 13.7.2016 | 1.802,17 | op | | 20,07,2016 | 1.802,17 | |
| 4009 | | 13.7.2016 | 110002949987 | 7.7.2016 | 2.927,03 | Apa-Canal | Apa | Exploatare | Miu Daniel | 15 | 22.7.2016 | 13.7.2016 | 2.927,03 | op | | 20,07,2016 | 2.927,03 | |
| 4010 | | 13.7.2016 | 20160187 | 12.7.2016 | 9.177,60 | Resita Reductoare si Regenerab | Flanse de cuplare | Exploatare | Clenci Cristiana | 30 | 11.8.2016 | 13.7.2016 | 9.177,60 | op | | 14,07,2016 | 9.177,60 | |
| 4011 | | 14.7.2016 | 190076000 | 6.7.2016 | 641,43 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 15 | 21.7.2016 | 14.7.2016 | 641,43 | op | | 20,07,2016 | 641,43 | |
| 4012 | | 14.7.2016 | 198606131 | 9.7.2016 | 8.023,17 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 15 | 24.7.2016 | 14.7.2016 | 8.023,17 | op | | 20,07,2016 | 8.023,17 | |
| 4013 | | 15.7.2016 | 113 | 11.7.2016 | 3.151,20 | Magic Print | Imprimate | Exploatare | Clenci Cristiana | 60 | 9.9.2016 | 15.7.2016 | 3.151,20 | OP | | 9.9.2016 | 3.151,20 | |
| 4014 | | 15.7.2016 | 11825 | 11.7.2016 | 3.174,00 | Magic Print | Imprimate | Exploatare | Clenci Cristiana | 60 | 9.9.2016 | 15.7.2016 | 3.174,00 | OP | | 9.9.2016 | 3.174,00 | |
| 4015 | 457 | 08,07,2016 | 22050214 | 30,06,2016 | 577,44 | APA CTTA | APA | exploatare | SIMU MARIA | 15 | 15,07,2016 | 08,07,2016 | 577,44 | OP | 2185 | 13,07,2016 | 577,44 | |
| 4016 | 459 | 08,07,2016 | 109 | 05,07,2016 | 4.769,40 | MAGIC PRINT | MATERIALE | exploatare | DOLCU ION | 60 | 05,09,2016 | 07,07,2016 | 4.769,40 | | | | | |
| 4017 | 460 | 08,07,2016 | 108 | 05,07,2016 | 7.565,28 | MAGIC PRINT | MATERIALE | exploatare | DOLCU ION | 60 | 05,09,2016 | 07,07,2016 | 7.565,28 | | | | | |
| 4018 | 461 | 11,07,2016 | 4030357 | 30,06,2016 | 1.074,28 | SALPREST | GUNOI | exploatare | SIMU MARIA | 20 | 20,07,2016 | 11,07,2016 | 1.074,28 | op | 2358 | 20,07,2016 | 1.074,28 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Fl | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 Fl | 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 Fl | 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 VALENT | 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 VALENT | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4187 | 491 | 01,08,2016 | 343 | 20,07,2016 | 11.739,17 | ENGINEERING BUSINESS | SABOTI | exploatare | Avram Fl | 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 Fl | 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 Fl | 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 Fl | 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 Fl | 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 CO | exploatare | Avram Fl | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Fl | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4411 | | 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 | OP | | 22.9.2016 | 9.304,64 | |
| 4412 | | 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 | | | | | |
| 4413 | 535 | 25,08,2016 | 375 | 24,08,2016 | 27.391,39 | ENGINEERING BUSINESS | SABOTI | exploatare | LUNGU PETRICA | 60 | 24,10,2016 | 25,08,2016 | 27.391,39 | | | | | |
| 4414 | 538 | 05,09,2016 | 1158185 | 23,08,2016 | 2.008,25 | AQUASERV | Apa | exploatare | Avram Fl | 10 | 08,09,2016 | 01,09,2016 | 2.008,25 | op | 2932 | 14,09,2016 | 2.008,25 | |
| 4415 | | 2.9.2016 | 190608 | 1.9.2016 | 1.689,60 | SCRL Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 1.10.2016 | 2.9.2016 | 1.689,60 | oc | | | 1.689,60 | |
| 4416 | | 7.9.2016 | 3355488 | 31.8.2016 | 976,80 | Brantner Environment | Colectare deseuri menajere | Exploatare | Calugar Gavril | 30 | 30.9.2016 | 7.9.2016 | 976,80 | OP | | 14.9.2016 | 976,80 | |
| 4417 | | 8.9.2016 | 000088 | 31.8.2016 | 6.345,49 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 30.9.2016 | 8.9.2016 | 6.345,49 | oc | | | 6.345,49 | |
| 4418 | 539 | 06,09,2016 | 378 | 30,08,2016 | 15.652,22 | ENGINEERING BUSINESS | SABOTI | exploatare | Avram Fl | 60 | 30,10,2016 | 31,08,2016 | 15.652,22 | | | | | |
| 4419 | 541 | 06,09,2016 | 380 | 30,08,2016 | 11.739,17 | ENGINEERING BUSINESS | SABOTI | exploatare | JIANU MARIAN | 60 | 30,10,2016 | 31,08,2016 | 11.739,17 | | | | | |
| 4420 | 542 | 06,09,2016 | 3355341 | 31,08,2016 | 1.447,20 | BRANTNER ENVIRONMENT | gunoi | exploatare | JIANU MARIAN | 30 | 30,09,2016 | 05,09,2016 | 1.447,20 | op | 2943 | 14,09,2016 | 1.447,20 | |
| 4421 | 543 | 07,09,2016 | 379 | 30,08,2016 | 7.826,11 | ENGINEERING BUSINESS | SABOTI | exploatare | SIMU MARIA | 60 | 30,10,2016 | 31,08,2016 | 7.826,11 | | | | | |
| 4422 | 544 | 07,09,2016 | 4031316 | 31,08,2016 | 1.074,28 | SALPREST | GUNOI | exploatare | SIMU MARIA | 20 | 20,09,2016 | 05,09,2016 | 1.074,28 | op | 2946 | 14,09,2016 | 1.074,28 | |
| 4423 | 545 | 07,09,2016 | 322 | 31,08,2016 | 68.412,02 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | LUNGU PETRICA | 60 | 31,10,2016 | 07,08,2016 | 68.412,02 | OP | 3644/ | 02,11,2016 | 68.412,02 | |
| 4424 | 547 | 08,09,2016 | 1576 | 31,08,2016 | 1.576,00 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | JIANU MARIAN | 60 | 31,10,2016 | 01,09,2016 | 28.806,58 | op | 3645 | 2,11,2016 | 28.806,58 | |
| 4425 | | 9.9.2016 | 1587 | 31.8.2016 | 22.328,88 | Locomotiva | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 30.10.2016 | 9.9.2016 | 22.328,88 | op | | 27,10,2016 | 22.328,88 | |
| 4426 | | 12.9.2016 | 90030730 | 5.9.2016 | 358,27 | Apa-Canal | Vidanjare canal | Exploatare | Calugar Gavril | 5 | 10.9.2016 | 12.9.2016 | 358,27 | OP | | 21.9.2016 | 358,27 | |
| 4427 | | 12.9.2016 | 190109896 | 5.9.2016 | 670,40 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 15.9.2016 | 12.9.2016 | 670,40 | OP | | 21.9.2016 | 670,40 | |
| 4428 | | 12.9.2016 | 110003047270 | 6.9.2016 | 1.784,43 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 21.9.2016 | 12.9.2016 | 1.784,43 | OP | | 21.9.2016 | 1.784,43 | |
| 4429 | | 12.9.2016 | 110003047272 | 6.9.2016 | 2.377,10 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 21.9.2016 | 12.9.2016 | 2.377,10 | OP | | 21.9.2016 | 2.377,10 | |
| 4430 | | 13.9.2016 | 446 | 31.8.2016 | 9.208,22 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 30.10.2016 | 13.9.2016 | 9.208,22 | op | | 27,10,2016 | 9.208,22 | |
| 4431 | | 13.9.2016 | 198628469 | 6.9.2016 | 8.091,73 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 16.9.2016 | | 8.091,73 | OP | | 21.9.2016 | 8.091,73 | |
| 4432 | | 15.9.2016 | 985 | 26.8.2016 | 4.061,20 | Constructii Feroviare Mures | Reparatii linii depou | Exploatare | Calugar Gavril | 60 | 25.10.2016 | 15.9.2016 | 4.061,20 | op | | 27,10,2016 | 4.061,20 | |
| 4433 | | 15.9.2016 | 1592 | 14.9.2016 | 3.616,92 | Locomotiva | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 13.11.2016 | 15.9.2016 | 3.616,92 | op | | 16,11,2016 | 3.616,92 | |
| 4434 | | 16.9.2016 | 10418950202 | 7.9.2016 | 84,40 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 7.10.2016 | 16.9.2016 | 84,40 | OP | | 21.9.2016 | 84,40 | |
| 4435 | | 16.9.2016 | 10418950208 | 7.9.2016 | 192,26 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 7.10.2016 | 16.9.2016 | 192,26 | OP | | 21.9.2016 | 192,26 | |
| 4436 | | 16.9.2016 | 10319228662 | 7.9.2016 | 1.686,14 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 7.10.2016 | 16.9.2016 | 1.686,14 | OP | | 21.9.2016 | 1.686,14 | |
| 4437 | 548 | 09,09,2016 | 22053677 | 31,08,2016 | 741,48 | APA CTTA | Apa | exploatare | SIMU MARIA | 15 | 15,09,2016 | 06,09,2016 | 741,48 | op | 2933 | 14,09,2016 | 741,48 | |
| 4438 | 549 | 09,09,2016 | 10132784360 | 31,08,2016 | 1.489,45 | GDF SUEZ ENGIE | GAZ | exploatare | LUNGU PETRICA | 30 | 30,09,2016 | 09,09,2016 | 1.489,45 | op | 2934 | 14,09,2016 | 1.489,45 | |
| 4439 | 551 | 12,09,2016 | 10981 | 31,08,2016 | 9.809,64 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 31,10,2016 | 08,09,2016 | 9.809,64 | OP | 3678/3642 | 02,11,2016 | 9.809,64 | |
| 4440 | 552 | 12,09,2016 | 5452051975 | 09,09,2016 | 4.347,56 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | LUNGU PETRICA | 10 | 12,09,2016 | 18,09,2016 | 4.347,56 | op | 3227 | 28,09,2016 | 4.347,56 | |
| 4441 | 555 | 12,09,2016 | 323 | 31,08,2016 | 2.353,20 | 11 FRANGERS | gunoi | exploatare | LUNGU PETRICA | 30 | 30,09,2016 | 12,09,2016 | 2.353,20 | OP | 3140 | 21,09,2016 | 2.353,20 | |
| 4442 | 556 | 14,09,2016 | 864359 | 28,08,2016 | 1.630,66 | SALUBRISERV MS | gunoi | exploatare | Avram Fl | 30 | 27,09,2016 | 13,09,2016 | 1.630,66 | OP | 3139 | 21,09,2016 | 1.630,66 | |
| 4443 | 558 | 30,08,2016 | 102644 | 30,08,2016 | 812,86 | SCRL BRASOV | REPARATII ROBINETI | exploatare | SIMU MARIA | 30 | 30,09,2016 | 08,09,2016 | 812,86 | | | | | |
| 4444 | 559 | 14,09,2016 | 5452051977 | 08,09,2016 | 964,76 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | SIMU MARIA | 10 | 18,09,2016 | 13,09,2016 | 964,76 | op | 3227 | 28,09,2016 | 964,76 | |
| 4445 | 560 | 31,08,2016 | 321 | 31,08,2016 | 21.316,10 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | Avram Fl | 60 | 31,010,2016 | 13,09,2016 | 21.316,10 | op | 3644 | 2,11,2016 | 21.316,10 | |
| 4446 | | 20.9.2016 | 12019 | 15.9.2016 | 3.174,00 | Magic Print | Foi parcurs locomotive | Exploatare | Clenci Cristiana | 60 | 14.11.2016 | 20.9.2016 | 3.174,00 | op | | 16,11,2016 | 3.174,00 | |
| 4447 | | 20.9.2016 | 547 | 15.9.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Clenci Cristiana | 60 | 14.11.2016 | 20.9.2016 | 252,00 | op | | 16,11,2016 | 252,00 | |
| 4448 | | 20.9.2016 | 78359 | 15.9.2016 | 3.594,24 | Universal Construct Market | Tabla Zn cutata | Exploatare | Clenci Cristiana | 30 | 15.10.2016 | 20.9.2016 | 3.594,24 | OP | | 5,10,2016 | 3.594,24 | |
| 4449 | | 21.9.2016 | 0226 | 19.9.2016 | 2.160,00 | Alsor Electric | Garnituri metaflex | Exploatare | Clenci Cristiana | 30 | 19.10.2016 | 21.9.2016 | 2.160,00 | OP | | 5,10,2016 | 2.160,00 | |
| 4450 | | 22.9.2016 | 1505 | 9.9.2016 | 3.870,00 | Avansis Electronic | Unitate centrala HP | Exploatare | Clenci Cristiana | 30 | 9.10.2016 | 22.9.2016 | 3.870,00 | OP | | 5,10,2016 | 3.870,00 | |
| 4451 | 561 | 16,09,2016 | 299183 | 12,09,2016 | 3.203,14 | COMPANIA APA | apa | exploatare | LUNGU PETRICA | 15 | 27,09,2016 | 16,09,2016 | 3.203,14 | op | 3268 | 04,10,2016 | 3.203,14 | |
| 4452 | 562 | 19,09,2016 | 12020 | 15,09,2016 | 660,00 | MAGIC PRINT | maTERIALE | exploatare | DOLCU ION | 60 | 14,11,2016 | 19,09,2016 | 660,00 | | | | | |
| 4453 | 564 | 19,09,2016 | 914 | 31,08,2016 | 18.660,00 | SCCF MS | mATERIALE | exploatare | DOLCU ION | 60 | 30,11,2016 | 19,09,2016 | 18.660,00 | op | 3665 | 2,11,2016 | 18.660,00 | |
| 4454 | 568 | 20,09,2016 | 198628465 | 06,09,2016 | 1.529,30 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 10 | 16,09,2016 | 14,09,2016 | 1.529,30 | OP | 2942 | 14,09,2016 | 1.529,30 | |
| 4455 | 569 | 20,09,2016 | 1,10003E+11 | 06,09,2016 | 745,07 | APA CANAL | APA | exploatare | JIANU MARIAN | 15 | 21,09,2016 | 14,09,2016 | 745,07 | OP | 3141 | 21,09,2016 | 745,07 | |
| 4456 | 570 | 20,09,2016 | 1,10003E+11 | 06,09,2016 | 739,15 | APA CANAL | APA | exploatare | JIANU MARIAN | 15 | 21,09,2016 | 14,09,2016 | 739,15 | OP | 3141 | 21,09,2016 | 739,15 | |
| 4457 | 571 | 22,09,2016 | 10418950203 | 07,09,2016 | 143,46 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 07,10,2016 | 21,09,2016 | 143,46 | op | 3308 | 06,10,2016 | 143,46 | |
| 4458 | 572 | 22,09,2016 | 10418950204 | 07,09,2016 | 44,41 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 07,10,2016 | 21,09,2016 | 44,41 | op | 3307 | 06,10,2016 | 44,41 | |
| 4459 | | 29.9.2016 | 6679 | 27.9.2016 | 955,20 | Adm Nat Apele Romane | Analize ape uzate | Exploatare | Miu Daniel | 30 | 27.10.2016 | 29.9.2016 | 955,2 | op | | 11,10,2016 | 955,20 | |
| 4460 | | 29.9.2016 | 5037973 | 27.9.2016 | 13.249,31 | CNCF CFR SA | Interventie tren macara | Exploatare | Miu Daniel | 30 | 27.10.2016 | 29.9.2016 | 13.249,31 | oc | | | 13.249,31 | |
| 4461 | | 29.9.2016 | 567 | 27.9.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Clenci Cristiana | 60 | 26.11.2016 | 29.9.2016 | 252,00 | op | | 16,11,2016 | 252,00 | |
| 4462 | | 6.10.2016 | 1599 | 30.9.2016 | 19.736,76 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.11.2016 | 6.10.2016 | 19.736,76 | OP | | | 19.736,76 | |
| 4463 | | 7.10.2016 | 190122301 | 5.10.2016 | 716,01 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 15.10.2016 | 7.10.2016 | 716,01 | | | | | |
| 4464 | | 7.10.2016 | 582 | 5.10.2016 | 252,00 | Grafopress | B.A.R. | Exploatare | Clenci Cristiana | 60 | 4.12.2016 | 7.10.2016 | 252,00 | OP | | 6,12,2016 | 252,00 | |
| 4465 | | 7.10.2016 | 452 | 30.9.2016 | 8.994,79 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 29.11.2016 | 7.10.2016 | 8.994,79 | | | | | |
| 4466 | | 12.10.2016 | 3375694 | 30.9.2016 | 1.917,60 | Brantner Environment | Colectare deseuri menajere | Exploatare | Calugar Gavril | 60 | 29.11.2016 | 12.10.2016 | 1917,6 | op | | 27,10,2016 | 1.917,60 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Fl | 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 Fl | 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 Fl | 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 magazinaj 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/46 | 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 | AFEE 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4579 | 634 | 21,10,2016 | 867847 | 28,09,2016 | 1.630,66 | SALUBRISERV MS | GUNOI | exploatare | Avram Fl | 30 | 27,10,2016 | 14,10,2016 | 1.630,66 | op | 3594 | 27,10,2016 | 1.630,66 | |
| 4580 | 635 | 21,10,2016 | 19273 | 10,10,2016 | 2.691,36 | SNTFM CFR MARFA | ENERGIE ELECTRICA | exploatare | Avram Fl | 30 | 09,11,2016 | 17,10,2016 | 2.691,36 | | | | | |
| 4581 | 636 | 21,10,2016 | 10518515102 | 06,10,2016 | 598,84 | E-ON ENERGIE | gaz | exploatare | Avram Fl | 30 | 05,11,2016 | 17,10,2016 | 598,84 | OP | 3676 | 02,11,2016 | 598,84 | |
| 4582 | 637 | 21,10,2016 | 10319412716 | 06,10,2016 | 1.650,71 | E-ON ENERGIE | gaz | exploatare | Avram Fl | 30 | 05,11,2016 | 17,10,2016 | 1.650,71 | OP | 3663 | 02,11,2016 | 1.650,71 | |
| 4583 | 641 | 26,10,2016 | 102682 | 12,10,2016 | 2.148,29 | SCRL BRASOV | REPROFILARE OSII | exploatare | DOLCU ION | 30 | 12,11,2016 | 19,10,2016 | 2.148,29 | | | | | |
| 4584 | | 25,10,2016 | 10617795367 | 08,08,2016 | 158,92 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 07,09,2016 | | 158,92 | OP | 3629 | 01,1,2016 | 158,92 | |
| 4585 | | 25,10,2016 | 10319050911 | 08,08,2016 | 258,04 | E-ON ENERGIE | GAZ | exploatare | Avram Fl | 30 | 07,09,2016 | | 258,04 | OP | 3631 | 01,11,2016 | 258,04 | |
| 4586 | 642 | 26,10,2016 | 10617795364 | 08,08,2016 | 75,32 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 07,09,2016 | 24,10,2016 | 75,32 | OP | 3628 | 01,11,2016 | 75,32 | |
| 4587 | 643 | 26,10,2016 | 10319050913 | 08,08,2016 | 126,67 | E-ON ENERGIE | GAZ | exploatare | JIANU MARIAN | 30 | 07,09,2016 | 24,10,2016 | 126,67 | OP | 3627 | 01,11,2016 | 126,67 | |
| 4588 | | 31.10.2016 | 19282 | 17.10.2016 | 18.154,80 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Calugar Gavril | 30 | 16.11.2016 | 31.10.2016 | 18.154,80 | oc | | | 18.154,80 | |
| 4589 | | 31.10.2016 | 190612 | 31.10.2016 | 739,20 | SCRL Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 30.11.2016 | 31.10.2016 | 739,20 | | | | | |
| 4590 | | 1.11.2016 | 138 | 31.10.2016 | 3.011,24 | Promat | Reparare SREC | Exploatare | Calugar Gavril | 15 | 15.11.2016 | 1.11.2016 | 3.011,24 | op | | 4,11,2016 | 3.011,24 | |
| 4591 | | 3.11.2016 | 643 | 1.11.2016 | 3.478,80 | Best Auto Gala | Masina de gaurit,polizor | Exploatare | Clenci Cristiana | 30 | 1.12.2016 | 3.11.2016 | 3.478,80 | op | | 16,11,2016 | 3.478,80 | |
| 4592 | | 3.11.2016 | 5632 | 2.11.2016 | 599,91 | INSA | Furtune hidraulice | Exploatare | Clenci Cristiana | 30 | 2.12.2016 | 3.11.2016 | 599,91 | op | | 16,11,2016 | 599,91 | |
| 4593 | | 3.11.2016 | 086 | 2.11.2016 | 10.322,66 | INDA SRL | Reparatii placi EPSAI | Exploatare | Calugar Gavril | 30 | 2.12.2016 | 3.11.2016 | 10.322,66 | op | | 8,11,2016 | 10.322,66 | |
| 4594 | | 4.11.2016 | 2009 | 1.11.2016 | 35,40 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 30 | 1.12.2016 | 4.11.2016 | 35,40 | | | | | |
| 4595 | 651 | 28,10,2016 | 422 | 28,10,2016 | 27.391,39 | ENGINEERING BUSINESS | SABOTI | exploatare | DOLCU ION | 60 | 28,12,2016 | 31,10,2016 | 27.391,39 | | | | | |
| 4596 | 652 | 01,11,2016 | 1201165 | 21,10,2016 | 1.411,27 | AQUASERV | APA | exploatare | Avram Fl | 20 | 08,11,2016 | 31,10,2016 | 1.411,27 | op | 3701 | 10,11,2016 | 1.411,27 | |
| 4597 | 659 | 04,11,2016 | 12754 | 03,11,2016 | 1.680,00 | CNCIR | VERIFICARE ISCIR | exploatare | DOLCU ION | 30 | 02,12,2016 | 03,11,2016 | 1.680,00 | op | 3705 | 10,11,2016 | 1.680,00 | |
| 4598 | | 7.11.2016 | 190133289 | 3.11.2016 | 800,82 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 13.11.2016 | 7.11.2016 | 800,82 | op | | 16,11,2016 | 800,82 | |
| 4599 | | 7.11.2016 | 102701 | 31.10.2016 | 557,94 | SCRL Brasov | Reprofilare osie LDE 630 | Exploatare | Calugar Gavril | 30 | 30.11.2016 | 7.11.2016 | 557,94 | | | | | |
| 4600 | | 8.11.2016 | 110003149438 | 7.11.2016 | 1.796,26 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 22.11.2016 | 8.11.2016 | 1.796,26 | op | | 16,11,2016 | 1.796,26 | |
| 4601 | | 8.11.2016 | 110003149440 | 7.11.2016 | 1.821,27 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 22.11.2016 | 8.11.2016 | 1.821,27 | op | | 16,11,2016 | 1.821,27 | |
| 4602 | | 9.11.2016 | 1636 | 31.10.2016 | 23.951,58 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 30.12.2016 | 9.11.2016 | 23.951,58 | OP | | 42741 | 23.951,58 | |
| 4603 | | 9.11.2016 | 000114 | 31.10.2016 | 5.930,16 | IRLU Tg Mures | Reparatii locomotive | Exploatare | Miu Daniel | 30 | 30.11.2016 | 9.11.2016 | 5.930,16 | oc | | | 5.930,16 | |
| 4604 | | 11.11.2016 | 458 | 31.10.2016 | 9.102,38 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 30.12.2016 | 11.11.2016 | 9.102,38 | | | | | |
| 4605 | | 11.11.2016 | 3395896 | 31.10.2016 | 976,80 | Brantner Environment | Colectare deseuri menajere | Exploatare | Miu Daniel | 30 | 30.11.2016 | 11.11.2016 | 676,80 | | | | | |
| 4606 | 669 | 08,11,2016 | 10997 | 31,10,2016 | 10.212,18 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 31,12,2016 | 04,11,2016 | 10.212,18 | OP | 4328/4323 | 30,12,2016 | 10.212,18 | |
| 4607 | 670 | 08,11,2016 | 22057439 | 31,10,2016 | 567,60 | APA CTTA | APA | exploatare | SIMU MARIA | 15 | 15,11,2016 | 04,11,2016 | 567,60 | op | 567,6 | 16,11,2016 | 567,60 | |
| 4608 | 671 | 08,11,2016 | 3395745 | 31,10,2016 | 976,80 | BRANTNER ENVIRONMENT | GUNOI | exploatare | SIMIONESCU ADR | 30 | 30,11,2016 | 07,11,2016 | 976,80 | OP | 976,8 | 23,11,2016 | 976,80 | |
| 4609 | 672 | 08,11,2016 | 1632 | 31,10,2016 | 24.379,08 | LOCOMOTIVA | SALUBRIZARE VAGOANE | exploatare | SIMIONESCU ADR | 60 | 31,12,2016 | 07,11,2016 | 24.379,08 | OP | 4320 | 30,12,2016 | 24.379,08 | |
| 4610 | 673 | 09,11,2016 | 332 | 31.10.2016 | 55.025,18 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | DOLCU ION | 60 | 31,12,2016 | 9.11.2016 | 55.025,18 | OP | 4326/4321 | 30,12,2016 | 55.025,18 | |
| 4611 | 674 | 10,11,2016 | 4032276 | 31,10,2016 | 1.074,28 | SALPREST | GUNOI | exploatare | SIMU MARIA | 20 | 20,11,2016 | 09,11,2016 | 1.074,28 | op | 3895 | 16,11,2016 | 1.074,28 | |
| 4612 | | | 331 | 31,10,2016 | 19.676,00 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 31,12,2016 | | 19.676,00 | OP | 4326/4321 | 30,12,2016 | 19.676,00 | |
| 4613 | | 14.11.2016 | 198643625 | 7.11.2016 | 12.092,97 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 17.11.2016 | 14.11.2016 | 12.092,97 | op | | 23,11,2016 | 12.092,97 | |
| 4614 | | 14.11.2016 | 180 | 8.11.2016 | 2.232,00 | IEMI Electric | Reparatii statii | Exploatare | Calugar Gavril | 20 | 28.11.2016 | 14.11.2016 | 2.232,00 | op | | 16,11,2016 | 2.232,00 | |
| 4615 | | 14.11.2016 | 2058 | 7.11.2016 | 35,40 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 6.1.2017 | 14.11.2016 | 35,40 | OP | | 4,01,2017 | 35,40 | |
| 4616 | | 15.11.2016 | 102707 | 9.11.2016 | 3.789,32 | SCRL Brasov | Rectificare obada LDE 537 | Exploatare | Calugar Gavril | 30 | 9.12.2016 | 15.11.2016 | 3.789,32 | oc | | | 3.789,32 | |
| 4617 | | 18.11.2016 | 19291 | 4.11.2016 | 25.027,32 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Calugar Gavril | 30 | 4.12.2016 | 18.11.2016 | 25.027,32 | oc | | | 25.027,32 | |
| 4618 | 676 | 14,11,2016 | 10408465535 | 31,10,2016 | 27.773,68 | ENGIE | GAZ | exploatare | DOLCU ION | 30 | 31,10,2016 | 11,11,2016 | 27.773,68 | OP | 3931 | 23,11,2016 | 27.773,70 | |
| 4619 | 679 | 15,11,2016 | 2664 | 11,11,2016 | 926,40 | olt tyre | maTERIALE | exploatare | DOLCU ION | 30 | 11,12,2016 | 14,11,2016 | 926,40 | op | 4042 | 07,12,2016 | 926,40 | |
| 4620 | 680 | 15,11,2016 | 198643623 | 07,11,2016 | 1.631,86 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | JIANU MARIAN | 10 | 17,11,2016 | 14,11,2016 | 1.631,86 | op | 3894 | 16,11,2016 | 1.631,86 | |
| 4621 | 681 | 15,11,2016 | 5452053045 | 10,11,2016 | 4.336,08 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | DOLCU ION | 10 | 20,11,2016 | 15,11,2016 | 4.336,08 | cor | bv42/c/465 | 07,12,2016 | 4.336,08 | |
| 4622 | 683 | 15,11,2016 | 102706 | 9.11.2016 | 179,02 | SCRL BRASOV | REPARATII ROBINETI | exploatare | DOLCU ION | 30 | 09,12,2016 | 15,11,2016 | 179,02 | | | | | |
| 4623 | 684 | 16,11,2016 | 431 | 09,11,2016 | 11.739,17 | ENGINEERING BUSINESS | SABOTI | exploatare | AVRAM FLORIN | 60 | 09,01,2017 | 14,11,2016 | 264,00 | op | 275 | 27,01,2017 | 264,00 | |
| 4624 | 686 | 16,11,2016 | 1638 | 14,11,2016 | 264,00 | LOCOMOTIVA | SALUBRIZARE VAGOAN | exploatare | JIANU MARIAN | 60 | 14,01,2017 | 14,11,2016 | 7.826,11 | | | | | |
| 4625 | 687 | 16,11,2016 | 432 | 09,11,2016 | 7.826,11 | ENGINEERING BUSINESS | SABOTI | exploatare | SIMU MARIA | 60 | 09,01,2017 | 11,11,2016 | 19.676,00 | | | | | |
| 4626 | 689 | 17,11,2016 | 374120 | 11,11,2016 | 3.857,30 | COMPANIA APA | APA | exploatare | LUNGA PETRIC | 15 | 26,11,2016 | 16,11,2016 | 3.857,30 | OP | 3935 | 23,11,2016 | 3.857,30 | |
| 4627 | 690 | 17,11,2016 | 871351 | 28,10,2016 | 377,09 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 27,11,2016 | 17,11,2016 | 377,09 | OP | 3934 | 23,11,2016 | 377,09 | |
| 4628 | 691 | 17,11,2016 | 1,10003E+11 | 22,11,2016 | 620,89 | APA CANAL | APA | exploatare | JIANU MARIAN | 15 | 15,11,2016 | 15,11,2016 | 620,89 | OP | 3933 | 23,11,2016 | 620,89 | |
| 4629 | 692 | 17,11,2016 | 1,10003E+11 | 22,11,2016 | 532,19 | APA CANAL | APA | exploatare | JIANU MARIAN | 15 | 15,11,2016 | 15,11,2016 | 532,19 | OP | 3933 | 23,11,2016 | 532,19 | |
| 4630 | 693 | 17,11,2016 | 333 | 01,11,2016 | 2.356,15 | 11 FRANGERS | gunoi | exploatare | LUNGU PETRICA | 30 | 30,11,2016 | | 2.356,15 | op | 4008 | 29,11,2016 | 2.356,15 | |
| 4631 | | 24.11.2016 | 735 | 17.11.2016 | 9.732,96 | Softronic | Reparatie ICL locom EGM 9 | Exploatare | Calugar Gavril | 10 | 27.11.2016 | 24.11.2016 | 9.732,96 | OP | | 7,12,2016 | 9.732,96 | |
| 4632 | | 24.11.2016 | 1136 | 18.11.2016 | 4.800,00 | Aquacon Proiect | Actualizare proiect | Exploatare | Calugar Gavril | 30 | 18.12.2016 | 24.11.2016 | 4.800,00 | OP | | 15,12,2016 | 4.800,00 | |
| 4633 | | 24.11.2016 | 10219760807 | 9.11.2016 | 6.216,01 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 9.12.2016 | 24.11.2016 | 6.216,01 | OP | | 7.12.2016 | 6.216,01 | |
| 4634 | | 24.11.2016 | 10319593640 | 9.11.2016 | 13.954,64 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 9.12.2016 | 24.11.2016 | 13.954,64 | OP | | 7.12.2016 | 13.954,64 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Informatice | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 limisca | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Pshiologie Popa Adriana | Serv Medicale | Exploatare | Barla Irina | | | | 45,00 | | | | | |
| 4771 | | | 1351 | 19.09.2016 | 45,00 | Ci Pshiologie Popa Adriana | Serv Medicale | Exploatare | Barla Irina | | | | 45,00 | | | | | |
| 4772 | | | 1342 | 05.10.2016 | 45,00 | Ci Pshiologie 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 | | | | | |

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| 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 | Gunoi | 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 Informatice | 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 Informatice | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4915 | | | 44793 | 11.10.2016 | 1.275,60 | MDM AUTO | OGLINZI, LAMELE STERG | Exploatare | Doamna Elena | | | | 1.275,60 | | | | | |
| 4916 | | | 108 | 06.10.2016 | 4.464,00 | METAL COMPANY PASCANI | CONTACTI K1 K4 | Exploatare | Doamna Elena | | | | 4.464,00 | | | | | |
| 4917 | | | 106 | 11.10.2016 | 660,00 | METEOR | LAVETE | Exploatare | Doamna Elena | | | | 660,00 | | | | | |
| 4918 | | | 41971 | 24.10.2016 | 249,22 | NOVAFIT 2000 | STICLA BRUNA PT LAB | Exploatare | Doamna Elena | | | | 249,22 | | | | | |
| 4919 | | | 2155569 | 10.10.2016 | 4.154,98 | NOVOTECH | RULMENT NJ 324 | Exploatare | Doamna Elena | | | | 4.154,98 | | | | | |
| 4920 | | | 31748 | 20.10.2016 | 301,32 | PLURIDET COMEXIM | MATURI | Exploatare | Doamna Elena | | | | 301,32 | | | | | |
| 4921 | | | 16505018905 | 12.10.2016 | 41,94 | PRAKTIKER | LICHID PARBRIZ | Exploatare | Doamna Elena | | | | 41,94 | | | | | |
| 4922 | | | 60931042 | 28.10.2016 | 3.417,60 | PRODTRANS SRL | PERIE MOTOR TRACTIU | Exploatare | Doamna Elena | | | | 3.417,60 | | | | | |
| 4923 | | | 45976 | 11.10.2016 | 89,16 | RINGHIOPOL | PAPUCI CU | Exploatare | Doamna Elena | | | | 89,16 | | | | | |
| 4924 | | | 25875 | 12.10.2016 | 1.310,40 | ROSEAL | CYCLAM | Exploatare | Doamna Elena | | | | 1.310,40 | | | | | |
| 4925 | | | 438033 | 11.10.2016 | 140,76 | SEDA INVEST | PIULITE | Exploatare | Doamna Elena | | | | 140,76 | | | | | |
| 4926 | | | 103478 | 11.10.2016 | 228,96 | SINTO CHIM | MASTIC BANDA | Exploatare | Doamna Elena | | | | 228,96 | | | | | |
| 4927 | | | 90031936 | 13.10.2016 | 507,84 | SWARCO VICAS | VOPSEA ALBA | Exploatare | Doamna Elena | | | | 507,84 | | | | | |
| 4928 | | | 2734519 | 03.10.2016 | 3.484,80 | TEMAD CO SRL | SILICON | Exploatare | Doamna Elena | | | | 3.484,80 | | | | | |
| 4929 | | | 26595 | 04.10.2016 | 416,76 | THUNDER TOOLS | SPLINTURI | Exploatare | Doamna Elena | | | | 416,76 | | | | | |
| 4930 | | | 26698 | 10.10.2016 | 1.260,00 | THUNDER TOOLS | IBEMOL | Exploatare | Doamna Elena | | | | 1.260,00 | | | | | |
| 4931 | | | 27017 | 26.10.2016 | 130,80 | THUNDER TOOLS | TRUSA POPNIT | Exploatare | Doamna Elena | | | | 130,80 | | | | | |
| 4932 | | | 4161045723 | 13.10.2016 | 1.458,91 | TRANSFER MULTISORT | REZISTORI, | Exploatare | Doamna Elena | | | | 1.458,91 | | | | | |
| 4933 | | | 20160776 | 04.10.2016 | 999,60 | VULCOM | GARNITURI | Exploatare | Doamna Elena | | | | 999,60 | | | | | |
| 4934 | | | 20160805 | 13.10.2016 | 2.692,70 | VULCOM | GARNITURI | Exploatare | Doamna Elena | | | | 2.692,70 | | | | | |
| 4935 | | | 1004082 | 07.10.2016 | 271,20 | YOUNG D.S. | BECURI | Exploatare | Doamna Elena | | | | 271,20 | | | | | |
| 4936 | | | 1004094 | 13.10.2016 | 912,00 | YOUNG D.S. | BEC E40 | Exploatare | Doamna Elena | | | | 912,00 | | | | | |
| 4937 | 694 | 23,11,2016 | 19297 | 10,11,2016 | 2827,44 | SNTFM CFR MARFA | UTILITATI | exploatare | AVRAM FLORIN | 30 | 10,12,2016 | 18,11,2016 | 2.827,44 | | | | | |
| 4938 | 697 | 23,11,2016 | 2417 | 17,11,2016 | 1759,28 | SCCF MS | LUCRARI LINII | exploatare | LUNGU PETRICA | 60 | 16,01,2017 | 22,11,2016 | 1.759,28 | op | 411 | 16,02,2017 | 1.759,28 | |
| 4939 | 698 | 24,11,2016 | 331 | 31,10,2016 | 19676 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 31,12,2016 | 24,11,2016 | 2.356,15 | op | 4008 | 29,11,2016 | 2.356,15 | |
| 4940 | 699 | 24,11,2016 | 5452053047 | 10,11,2016 | 1216,32 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | SIMU MARIA | 10 | 20,11,2016 | 17,11,2016 | 1.216,32 | | | | | |
| 4941 | 700 | 25,11,2016 | 34587 | 24,11,2016 | 3156 | ICPE | PIESE VAGON | exploatare | DOLCU ION | 30 | 23,12,2016 | 25,11,2016 | 3.156,00 | OP | 4286 | 21,12,2016 | 3.156,00 | |
| 4942 | | 25.11.2016 | 096 | 24.11.2016 | 14.355,52 | INDA SRL | Reparatie CH-HI | Exploatare | Calugar Gavril | 30 | 24.12.2016 | 25.11.2016 | 14.355,52 | OP | | 29.11.2016 | 14.355,52 | |
| 4943 | | 29.11.2016 | 16000992 | 24.11.2016 | 4.270,80 | Reloc | Reparare motor pompa apa | Exploatare | Calugar Gavril | 30 | 24.12.2016 | 29.11.2016 | 4.270,80 | OC | | | 4.270,80 | |
| 4944 | | 29.11.2016 | 2239 | 25.11.2016 | 35,40 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 24.1.2017 | 29.11.2016 | 35,40 | op | | 4,01,2017 | 35,40 | |
| 4945 | 702 | 29,11,2016 | 10319593647 | 09,11,2016 | 2.245,30 | E-ON ENERGIE | GAZ | exploatare | AVRAM FLORIN | 30 | 09,12,2016 | 25,11,2016 | 2.245,30 | op | 4046 | 07,12,2016 | 2.245,30 | |
| 4946 | 703 | 29,11,2016 | 10319593641 | 09,11,2016 | 4.351,51 | E-ON ENERGIE | GAZ | exploatare | AVRAM FLORIN | 30 | 09,12,2016 | 25,11,2016 | 4.351,51 | op | 4047 | 07,12,2016 | 4.351,51 | |
| 4947 | 704 | 29,11,2016 | 10319593646 | 09,11,2016 | 324,19 | E-ON ENERGIE | GAZ | exploatare | SIMU MARIA | 30 | 09,12,2016 | 26,11,2016 | 324,19 | op | 4045 | 07,12,2016 | 324,19 | |
| 4948 | | 5.12.2016 | 3397110 | 25.11.2016 | 470,40 | Brantner Environment | Colectare deseuri menajere | Exploatare | Calugar Gavril | 30 | 25.12.2016 | 5.12.2016 | 470,40 | OP | | 21.12.2016 | 470,40 | |
| 4949 | | 5.12.2016 | 587 | 21.11.2016 | 18.210,00 | Flowconseng | Debitmetru motorina | Exploatare | Calugar Gavril | 60 | 20.1.2017 | 5.12.2016 | 18.210,00 | op | | 18,01,2017 | 18.210,00 | |
| 4950 | | 6.12.2016 | 21082 | 5.12.2016 | 1.759,40 | Transcom Iony | Baterii acumulator ADH | Exploatare | Clenci Cristiana | 30 | 4.1.2017 | 6.12.2016 | 1.759,40 | OP | | 9.12.2016 | 1.759,40 | |
| 4951 | | 7.12.2016 | 941901 | 5.12.2016 | 2.888,90 | Electric Com 3M | Siguante | Exploatare | Clenci Cristiana | 30 | 4.1.2017 | 7.12.2016 | 2.888,90 | OP | | 13.12.2016 | 2.888,90 | |
| 4952 | | 7.12.2016 | 2011 | 5.12.2016 | 4.200,00 | Avansis Electronic | Unitate centrala HP | Exploatare | Clenci Cristiana | 30 | 4.1.2017 | 7.12.2016 | 4.200,00 | OP | | 13.12.2016 | 4.200,00 | |
| 4953 | | 8.12.2016 | 20160956 | 6.12.2016 | 2.686,49 | Vulcom | Garnituri capac chiuloasa | Exploatare | Clenci Cristiana | 30 | 5.1.2017 | 8.12.2016 | 2.686,49 | OP | | 13.12.2016 | 2.686,49 | |
| 4954 | | 8.12.2016 | 5864 | 7.12.2016 | 1.595,70 | INSA | Furtune hidraulice | Exploatare | Clenci Cristiana | 30 | 6.1.2017 | 8.12.2016 | 1.595,70 | OP | | 13.12.2016 | 1.595,70 | |
| 4955 | | 8.12.2016 | 941938 | 6.12.2016 | 351,94 | Electric Com 3M | Cuple,prize | Exploatare | Clenci Cristiana | 30 | 5.1.2017 | 8.12.2016 | 351,94 | OP | | 13.12.2016 | 351,94 | |
| 4956 | | 8.12.2016 | 190145762 | 6.12.2016 | 876,84 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 16.12.2016 | 8.12.2016 | 876,84 | | | | | |
| 4957 | | 8.12.2016 | 110003194608 | 8.12.2016 | 1.796,26 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.12.2016 | 8.12.2016 | 1.796,26 | OP | | 21,12,2016 | 1.796,26 | |
| 4958 | | 8.12.2016 | 110003194609 | 8.12.2016 | 2.099,19 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.12.2016 | 8.12.2016 | 2.099,19 | OP | | 21,12,2016 | 2.099,19 | |
| 4959 | 706 | 05,12,2016 | 163100073 | 25,11,2016 | 6.960,00 | ENERGOBIT | REMEDIERE STATIE PRE | exploatare | DOLCU ION | 10 | 10,12,2016 | 29,11,2016 | 6.960,00 | op | 4100 | 15,12,2016 | 6.960,00 | |
| 4960 | 708 | 06,12,2016 | 963 | 29,11,2016 | 144,31 | SCCF MS | LUCRARI LINII | exploatare | AVRAM FLORIN | 60 | 29,01,2017 | 29,11,2016 | 144,31 | op | 411 | 16,02,2017 | 144,31 | |
| 4961 | 709 | 06,12,2016 | 10319593643 | 09,11,2016 | 2.092,10 | E-ON ENERGIE | GAZ | exploatare | SIMIONESCU ADR | 30 | 09,12,2016 | 29,11,2016 | 2.092,10 | op | 4044 | 07,12,2016 | 2.092,10 | |
| 4962 | 710 | 06,12,2016 | 447 | 28,11,2016 | 11.739,17 | ENGINEERING BUSINESS | SABOTI | exploatare | JIANU MARIAN | 60 | 28,01,2017 | 29,11,2016 | 11.739,17 | op | 55 | 05,01,2017 | 11.739,17 | |
| 4963 | 711 | 06,12,2016 | 3697 | 29,11,2016 | 23.478,34 | ASAM | SABOTI | exploatare | DOLCU ION | 60 | 29,01,2016 | 05,11,2016 | 23.478,34 | | | | | |
| 4964 | 712 | 07,12,2016 | 236788 | 6.12.2016 | 747,40 | TECNOSTAR PRO | maTERIALE | exploatare | DOLCU ION | 10 | 12,12,2016 | 07,12,2016 | 747,40 | OP | 4287 | 21,12,2016 | 747,4 | |
| 4965 | 713 | 07,12,2016 | 3397131 | 25,11,2016 | 470,40 | BRANTNER ENVIRONMENT | gunoi | exploatare | SIMIONESCU ADR | 30 | 24,12,2016 | 06,12,2016 | 470,40 | op | 4085 | 14,12,2016 | 470,40 | |
| 4966 | 717 | 07,12,2016 | 1222618 | 23,11,2016 | 1.437,62 | AQUASERV | Apa | exploatare | AVRAM FLORIN | 15 | 08,12,2016 | 05,12,2016 | 1.437,62 | op | 4083 | 14,12,2016 | 1.437,62 | |
| 4967 | 718 | 07,12,2016 | 11008 | 30,11,2016 | 9.820,68 | UNIFAST | SALUBRIZARE VAGOANE | exploatare | SIMU MARIA | 60 | 30,01,2017 | 06,12,2016 | 9.820,68 | op | 331/308 | 01,02,2017 | 9.820,68 | |
| 4968 | | 13.12.2016 | 1646 | 30.11.2016 | 23.077,13 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.1.2017 | 13.12.2016 | 23.077,13 | OP | | 27.1.2017 | 23077,13 | |
| 4969 | | 13.12.2016 | 464 | 26.11.2016 | 7.560,07 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 25.1.2017 | 13.12.2016 | 7.560,07 | OP | | 27.1.2017 | 7560,07 | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 VALENT | 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 VALENT | 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 VALENT | 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 VALENT | 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 Marcusson | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 Informatice | Exploatare | Barla Irina | | | | 560,16 | | | | |
| 5125 | | | 52139 | 17.11.2016 | 76,38 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 76,38 | | | | |
| 5126 | | | 52134 | 02.11.2016 | 76,38 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 76,38 | | | | |
| 5127 | | | 52136 | 03.11.2016 | 244,43 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 244,43 | | | | |
| 5128 | | | 52135 | 02.11.2016 | 348,06 | Informatica Feroviara | Serv Informatice | 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 | Gunoi | Exploatare | Barla Irina | | | | 195,84 | | | | |
| 5131 | | | 4031948 | 31.10.2016 | 158,40 | Salprest | Gunoi | 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 | Gunoi | Exploatare | Barla Irina | | | | 64,40 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 INCARCAR | 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 | AFEE 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.MURES | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5194 | | | 332 | 03,11,2016 | 390,00 | FUTURE REP MODE SRL | REPARATIE MULTIF. | | | | | | 390,00 | | | | | |
| 5195 | | | 2818 | 21,11,2016 | 390,00 | GM&ACOMODATION DELUXE | CAZARE BUCUR GUTA | | | | | | 390,00 | | | | | |
| 5196 | | | 87 | 02,11,2016 | 9.059,02 | INDA | REPARATIE CH-HI LDE | | | | | | 9.059,02 | | | | | |
| 5197 | | | 95 | 22,11,2016 | 2.553,23 | INDA | CONSTATARE SI REPA | | | | | | 2.553,23 | | | | | |
| 5198 | | | 10102-60006 | 03,11,2016 | 3.930,90 | ROMPREST SERVICII INTEGRATE | SALUBRIZARE RAME EL | | | | | | 3.930,90 | | | | | |
| 5199 | | | 780 | 28,11,2016 | 24.740,46 | SOFTRONIC | REPARATII EA | | | | | | 24.740,46 | | | | | |
| 5200 | | | 19290 | 04,11,2016 | 135.294,08 | SNTFM CZM BRASOV- | VERIF. TEHNICE, REMI | | | | | | 135.294,08 | | | | | |
| 5201 | | | 19288 | 31,10,2016 | 28.992,72 | SNTFM CZM BRASOV | VERIF. TEHNICE, REMI | | | | | | 28.992,72 | | | | | |
| 5202 | | | 12757 | 21,11,2016 | 7.066,08 | SNTFM CZM TIMISOARA- | VERIF. TEHNICE, REM | | | | | | 7.066,08 | | | | | |
| 5203 | | | 7749197 | 18,11,2016 | 8,87 | TELEKOM ROMANIA | TELEFON | | | | | | 8,87 | | | | | |
| 5204 | | | 465 | 26,11,2016 | 15.905,14 | TIBOB TRANS | SALUBRIZARE SPATII | | | | | | 15.905,14 | | | | | |
| 5205 | | | 469 | 30,11,2016 | 3.206,89 | TIBOB TRANS | SALUBRIZARE SPATII, | | | | | | 3.206,89 | | | | | |
| 5206 | | | 6156428 | 29,11,2016 | 1.178,51 | URBAN | GUNOI | | | | | | 1.178,51 | | | | | |
| 5207 | | | 2429 | 01,11,2016 | 840,00 | VICONS | CAZARE STANILA L | | | | | | 840,00 | | | | | |
| 5208 | | 27.12.2016 | 19711 | 8.12.2016 | 21.711,52 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Calugar Gavril | 30 | 7.1.2017 | 27.12.2016 | 21.711,52 | oc | | | 21.711,52 | |
| 5209 | | 27,12,2016 | 5452054085 | 16,12,2016 | 5.438,60 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | DOLCU ION | 10 | 26,12,2016 | 22,12,2016 | 5.438,60 | | | | | |
| 5210 | | 27,12,2016 | 198651192 | 07,12,2016 | 1.746,04 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | SIMIONESCU ADR | 10 | 17,12,2016 | 20,12,2016 | 1.746,04 | | | | | |
| 5211 | | 27,12,2016 | 463 | 12,12,2016 | 7.826,11 | ENGINEERING BUSINESS | SABOTI | exploatare | SIMU MARIA | 60 | 12,02,2017 | 13,12,2016 | 7.826,11 | | | | | |
| 5212 | | 27.12.2016 | 19711 | 8.12.2016 | 21.711,52 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Calugar Gavril | 30 | 7.1.2017 | 27.12.2016 | 21.711,52 | | | | | |
| 5213 | | 29.12.2016 | 21034 | 20.12.2016 | 3.221,75 | Nebo Consus | Piese Webasto | Exploatare | Clenci Cristiana | 30 | 19.1.2017 | 29.12.2016 | 3.221,75 | OP | | 6.1.2017 | 3.221,75 | |
| 5214 | | 29.12.2016 | 000302 | 22.12.2016 | 2.016,78 | Proflex Bv | Furtune hidraulice | Exploatare | Clenci Cristiana | 30 | 21.1.2017 | 29.12.2016 | 2.016,78 | OP | | 6.1.2017 | 2.016,78 | |
| 5215 | | 29.12.2016 | 2621 | 23.12.2016 | 14.023,24 | Tehmin-Brasov | Reparatie componente Des | Exploatare | Calugar Gavril | 30 | 22.1.2017 | 29.12.2016 | 14.023,24 | op | | 18,01,2017 | 14023,24 | |
| 5216 | | 29.12.2016 | 2622 | 23.12.2016 | 5.031,72 | Tehmin-Brasov | Reparatie componente Des | Exploatare | Calugar Gavril | 30 | 22.1.2017 | 29.12.2016 | 5.031,72 | op | | 18,01,2017 | 5031,72 | |
| 5217 | | 29.12.2016 | 10618509895 | 9.12.2016 | 9.069,29 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8.1.2017 | 29.12.2016 | 9.069,29 | OP | | 6.1.2017 | 9.069,29 | |
| 5218 | | 29.12.2016 | 10917797991 | 9.12.2016 | 26.024,99 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8.1.2017 | 29.12.2016 | 26.024,99 | OP | | 6.1.2017 | 26.024,99 | |
| 5219 | | 29.12.2016 | 10917797993 | 9.12.2016 | 173,95 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8.1.2017 | 29.12.2016 | 173,95 | OP | | 6.1.2017 | 173,95 | |
| 5220 | | 29.12.2016 | 21043 | 23.12.2016 | 4.510,92 | Nebo Consus | Piese Webasto | Exploatare | Clenci Cristiana | 30 | 22.1.2017 | 29.12.2016 | 4.510,92 | OP | | 6.1.2017 | 4.510,92 | |
| 5221 | | 29.12.2016 | 12281 | 22.12.2016 | 60,00 | Magic Print | Registru CUS | Exploatare | Clenci Cristiana | 60 | 20.2.2017 | 29.12.2016 | 60,00 | OP | | 22.2.2017 | 60 | |
| 5222 | | 29.12.2016 | 2423 | 15.12.2016 | 35,40 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 13.2.2017 | 29.12.2016 | 35,40 | OP | | 17.2.2017 | 35,40 | |
| 5223 | | 29.12.2016 | 626 | 23.12.2016 | 193,10 | Proflex Bv | Furtune hidraulice | Exploatare | Clenci Cristiana | 30 | 22.1.2017 | 29.12.2016 | 193,10 | OP | | 6.1.2017 | 193,10 | |
| 5224 | | 29.12.2016 | 7000140395 | 22.12.2016 | 166,25 | L'Intesa | Filtre | Exploatare | Clenci Cristiana | 30 | 21.1.2017 | 29.12.2016 | 166,25 | OP | | 6.1.2017 | 166,25 | |
| 5225 | | 29.12.2016 | 7000140410 | 22.12.2016 | 4.321,80 | L'Intesa | Filtre | Exploatare | Clenci Cristiana | 30 | 21.1.2017 | 29.12.2016 | 4.321,80 | OP | | 6.1.2017 | 4.321,80 | |
| 5226 | | 29.12.2016 | 7000140415 | 22.12.2016 | 8.780,02 | L'Intesa | Filtre | Exploatare | Clenci Cristiana | 30 | 21.1.2017 | 29.12.2016 | 8.780,02 | OP | | 6.1.2017 | 8.780,02 | |
| 5227 | | 4.1.2017 | 16001087 | 30.12.2016 | 13.444,85 | Reloc | Inlocuire piese lipsa/degrad | Exploatare | Calugar Gavril | 30 | 29.1.2017 | 4.1.2017 | 13.444,85 | oc | | 13,01,2017 | 13.444,85 | |
| 5228 | 749 | 16,12,2016 | 338 | 30,11,2016 | 1.313,88 | 11 FRANGERS | GUNOI | exploatare | DOLCU ION | 30 | 30,12,2016 | 16,12,2016 | 1.313,88 | OP | 1313,88 | 30,12,2016 | 1.313,88 | |
| 5229 | 750 | 16,12,2016 | 983 | 14,12,2016 | 885,80 | SCCF MS | LUCRARI LINII | exploatare | DOLCU ION | 60 | 14,02,2017 | 16,12,2016 | 885,80 | op | 411 | 16,02,2017 | 885,80 | |
| 5230 | 751 | 16,12,2016 | 408990 | 12,12,2016 | 3.450,39 | COMPANIA APA | APA | exploatare | DOLCU ION | 15 | 17,12,2016 | 16,12,2016 | 3.450,39 | OP | 4317 | 30,12,2016 | 3.450,39 | |
| 5231 | 752 | 16,12,2016 | 10133094611 | 30,11,2016 | 45.610,88 | engie | GAZ | exploatare | DOLCU ION | 30 | 30,12,2016 | 16,12,2016 | 45.610,88 | OP | 4313 | 30,12,2016 | 45.610,88 | |
| 5232 | 754 | 20,12,2016 | 336 | 30,11,2016 | 17.665,84 | 11 FRANGERS | SALUBRIZARE VAGOANE | exploatare | AVRAM FLORIN | 60 | 30,01,2017 | 16,12,2016 | 17.665,84 | op | 306 | 01,02,2017 | 17.665,84 | |
| 5233 | 755 | 20,12,2016 | 58086816 | 06,12,2016 | 223,98 | ELECTRIFICARE | MASURATORI PRIZE IMPAN | exploatare | SIMU MARIA | 30 | 05,01,2016 | 07,12,2016 | 223,98 | | | | | |
| 5234 | 757 | 21,12,2016 | 872708 | 28,11,2016 | 1.817,86 | SALUBRISERV | GUNOI | exploatare | AVRAM FLORIN | 30 | 27,12,2016 | 20,12,2016 | 1.817,86 | OP | 4315 | 30,12,2016 | 1.817,86 | |
| 5235 | 760 | 27,12,2016 | 5452054085 | 16,12,2016 | 5.438,60 | CNCFR CFR | ENERGIE ELECTRICA | exploatare | DOLCU ION | 10 | 26,12,2016 | 22,12,2016 | 5.438,60 | | | | | |
| 5236 | 761 | 27,12,2016 | 198651192 | 07,12,2016 | 1.746,04 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | exploatare | SIMIONESCU ADR | 10 | 17,12,2016 | 20,12,2016 | 1.746,04 | OP | 4314 | 30,12,2016 | 1.746,04 | |
| 5237 | 762 | 27,12,2016 | 463 | 12,12,2016 | 7.826,11 | ENGINEERING BUSINESS | SABOTI | exploatare | SIMU MARIA | 60 | 12,02,2017 | 13,12,2016 | 7.826,11 | | | | | |
| 5238 | 1 | 03,01,2017 | 968 | 08,12,2016 | 927,72 | SCCF MURES | LUCRARI LINII | EXPLOATARE | SIMU MARIA | 60 | 08,02,2017 | 13,12,2016 | 927,72 | op | 411/398 | 16,02,2017 | 927,72 | |
| 5239 | 2 | 03,01,2017 | 971 | 08,12,2016 | 8.546,57 | SCCF MURES | LUCRARI LINII | EXPLOATARE | SIMU MARIA | 60 | 08,02,2017 | 13,12,2016 | 8.546,57 | op | 411 | 16,02,2017 | 8.546,57 | |
| 5240 | 3 | 03,01,2017 | 975 | 09,12,2016 | 7.659,50 | SCCF MURES | LUCRARI LINII | EXPLOATARE | SIMU MARIA | 60 | 09,02,2017 | 13,12,2016 | 7.659,50 | op | 411 | 16,02,2017 | 7.659,50 | |
| 5241 | 4 | 04,01,2017 | 10618509893 | 09,12,2016 | 827,22 | E-ON ENERGIE | GAZ | EXPLOATARE | SIMU MARIA | 30 | 09,01,2017 | 03,01,2017 | 827,22 | op | 60 | 11,01,2017 | 827,22 | |
| 5242 | 5 | 04,01,2017 | 10917797995 | 09,12,2016 | 3.031,48 | E-ON ENERGIE | GAZ | EXPLOATARE | SIMIONESCU ADR | 30 | 09,01,2017 | 03,01,2017 | 3.031,48 | op | 61 | 11,01,2017 | 3.031,48 | |
| 5243 | 6 | 04,01,2017 | 10917797994 | 09,12,2016 | 2.555,87 | E-ON ENERGIE | GAZ | EXPLOATARE | SIMIONESCU ADR | 30 | 09,01,2017 | 03,01,2017 | 2.555,87 | op | 59 | 11,01,2017 | 2.555,87 | |
| 5244 | 7 | 04,01,2017 | 10917797992 | 09,12,2016 | 5.709,70 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 09,01,2017 | 29,12,2017 | 5.709,70 | op | 58 | 11,01,2017 | 5.709,70 | |
| 5245 | 8 | 04,01,2017 | 102758 | 28,12,2016 | 2.743,54 | SCRL BRASOV | REPROFILARE OSII | EXPLOATARE | DOLCU ION | 30 | 28,01,2017 | 04,01,2017 | 2.743,54 | cor | 651/8/358 | 30,01,2017 | 2.743,54 | |
| 5246 | 9 | 04,01,2017 | 10618509894 | 09,12,2016 | 3.394,42 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 09,01,2017 | 04,01,2017 | 3.394,42 | op | 63 | 11,01,2017 | 3.394,42 | |
| 5247 | 10 | 04,01,2017 | 5452054084 | 16,12,2016 | 2.846,92 | CNCFR | ENERGIE ELECTRICA | EXPLOATARE | SIMU MARIA | 10 | 16,01,2017 | 26,01,2017 | 2.846,92 | | | comp.febr | | |
| 5248 | 12 | 05,01,2017 | 1244038 | 21,12,2017 | 1.126,19 | AQUASERV | APA | EXPLOATARE | AVRAM FLORIN | 15 | 08,01,2017 | 03,01,2017 | 1.126,19 | op | 62 | 11,01,2017 | 1.126,19 | |
| 5249 | | 9.1.2017 | 190001897 | 5.1.2017 | 897,17 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 15.1.2017 | 9.1.2017 | 897,18 | op | | 18,01,2017 | 897,18 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 De | 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 | cor | bv42/1/11 | 06,02,2017 | 5.352,48 | |
| 5265 | 21 | 11,01,2017 | 22060901 | 31,12,2016 | 337,93 | APA CTTA | 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 | cor | 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 | | | | | |

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| 5306 | | | 19994 | 16,12,2016 | 1.427,56 | SNTFM CZM BRASOV-R TEIUS | ENERGIE ELECTRICA, APA | | | | | | 1.427,56 | | | | | |
| 5307 | | | 19914 | 27,12,2016 | 16.147,80 | SNTFM CZM BRASOV-R TEIUS | PRESTATII 2015 | | | | | | 16.147,80 | | | | | |
| 5308 | | | 12852 | 13,12,2016 | 16.282,75 | SNTFM CZM TIMISOARA- | CAZARE PERS, COMAN | | | | | | 16.282,75 | | | | | |
| 5309 | | | 12897 | 31,12,2016 | 16.664,89 | SNTFM CZM TIMISOARA- | CAZARE PERS, COMAN | | | | | | 16.664,89 | | | | | |
| 5310 | | | 477 | 31,12,2016 | 10.510,93 | Tibob Trans | salubriz spatii | | | | | | 10.510,93 | | | | | |
| 5311 | | | 11023 | 31,12,2016 | 4.539,06 | UNIFAST | salubriz spatii | | | | | | 4.539,06 | | | | | |
| 5312 | | | 4033225 | 31,12,2016 | 101,94 | SALPREST ALBA | gunoi | | | | | | 101,94 | | | | | |
| 5313 | | | 102757 | 10,12,2016 | 4.768,43 | SCRL | rep. Locomotive | | | | | | 4.768,43 | | | | | |
| 5314 | | | 37967 | 02,12,2016 | 116,80 | CN POSTA ROMANA | serv. Postale | | | | | | 116,80 | | | | | |
| 5315 | | | 38273 | 06,12,2016 | 42,80 | CN POSTA ROMANA | serv. Postale | | | | | | 42,80 | | | | | |
| 5316 | | | 39147 | 13,12,2016 | 102,00 | CN POSTA ROMANA | serv. Postale | | | | | | 102,00 | | | | | |
| 5317 | | | 40032 | 19,12,2016 | 18,90 | CN POSTA ROMANA | serv. Postale | | | | | | 18,90 | | | | | |
| 5318 | | | 40671 | 22,12,2016 | 93,70 | CN POSTA ROMANA | serv. Postale | | | | | | 93,70 | | | | | |
| 5319 | | | 41187 | 29,12,2016 | 84,90 | CN POSTA ROMANA | serv. Postale | | | | | | 84,90 | | | | | |
| 5320 | | | 5452053175 | 16,12,2016 | 21.332,09 | CNCFR | energie el | | | | | | 21.332,09 | | | | | |
| 5321 | | | 407987 | 12,12,2016 | 52.298,81 | COMPANIA APA | apa | | | | | | 52.298,81 | | | | | |
| 5322 | | | 979 | 12,12,2016 | 9.211,00 | CONSTRUCTII FEROV. MUR | inretinere ,rep. | | | | | | 9.211,00 | | | | | |
| 5323 | | | 313 | 15,12,2016 | 7.900,00 | ENEA DORIN DUMITRU PFA | ANALIZA DE RISC | | | | | | 7.900,00 | | | | | |
| 5324 | | | 10408674454 | 31,12,2016 | 191.269,17 | ENGIE (GDF SUEZ ENERGY | ENERGIE TERMICA | | | | | | 191.269,17 | | | | | |
| 5325 | | | 10312341481 | 31,12,2016 | 12.480,20 | ENGIE (GDF SUEZ ENERGY | ENERGIE TERMICA | | | | | | 12.480,20 | | | | | |
| 5326 | | | 448 | 02,12,2016 | 21.513,60 | EUROGUARD SECURITY | PAZA | | | | | | 21.513,60 | | | | | |
| 5327 | | | 13406485502 | 05,12,2016 | 48,96 | FAN COURIER | CURIERAT | | | | | | 48,96 | | | | | |
| 5328 | | | 13506485504 | 15,12,2016 | 59,53 | FAN COURIER | CURIERAT | | | | | | 59,53 | | | | | |
| 5329 | | | 13546382001 | 19,12,2016 | 115,38 | FAN COURIER | CURIERAT | | | | | | 115,38 | | | | | |
| 5330 | | | 13546382002 | 19,12,2016 | 42,48 | FAN COURIER | CURIERAT | | | | | | 42,48 | | | | | |
| 5331 | | | 13566485503 | 21,12,2016 | 130,32 | FAN COURIER | CURIERAT | | | | | | 130,32 | | | | | |
| 5332 | | | 140 | 30,12,2016 | 129,60 | IRLU Tg Mures | rep. locomotive | | | | | | 129,60 | | | | | |
| 5333 | | | 24138 | 15,12,2016 | 441,62 | SNTFM CZM TIMISOARA- | verif. Tehnice | | | | | | 441,62 | | | | | |
| 5334 | | | 24064 | 29,12,2016 | 634,37 | SNTFM CZM TIMISOARA- | verif. Tehnice | | | | | | 634,37 | | | | | |
| 5335 | | | 16568 | 29,12,2016 | 3.352,74 | SNTFM CZM GALATI- | remorcare tren | | | | | | 3.352,74 | | | | | |
| 5336 | | | 35114159 | 06,12,2016 | 105,36 | URGENT CARGUS | CURIERAT | | | | | | 105,36 | | | | | |
| 5337 | | | 35274636 | 29,12,2016 | 180,18 | URGENT CARGUS | CURIERAT | | | | | | 180,18 | | | | | |
| 5338 | | | 6159153 | 31,12,2016 | 1.179,35 | Urban | GUNOI | | | | | | 1.179,35 | | | | | |
| 5339 | | | 90926 | 09.12.2016 | 162,03 | Afer Buc | Autorizari | | | | | | 162,03 | | | | | |
| 5340 | | | 22060907 | 31.12.2016 | 295,28 | Apa Ctta | Apa | | | | | | 295,28 | | | | | |
| 5341 | | | 34 | 08.12.2016 | 29.723,18 | Aragon | Rep Cladire | | | | | | 29.723,18 | | | | | |
| 5342 | | | 2464 | 02.12.2016 | 1.563,60 | Astru Grup | Salubrizari | | | | | | 1.563,60 | | | | | |
| 5343 | | | 2463 | 02.12.2016 | 417,36 | Astru Grup | Salubrizari | | | | | | 417,36 | | | | | |
| 5344 | | | 2462 | 02.12.2016 | 2.618,86 | Astru Grup | Salubrizari | | | | | | 2.618,86 | | | | | |
| 5345 | | | 2461 | 02.12.2016 | 7.544,16 | Astru Grup | Salubrizari | | | | | | 7.544,16 | | | | | |
| 5346 | | | 2465 | 02.12.2016 | 1.554,24 | Astru Grup | Salubrizari | | | | | | 1.554,24 | | | | | |
| 5347 | | | 2466 | 02.12.2016 | 3.296,66 | Astru Grup | Salubrizari | | | | | | 3.296,66 | | | | | |
| 5348 | | | 510438 | 29.12.2016 | 170,00 | Best Tech | Alte prest | | | | | | 170,00 | | | | | |
| 5349 | | | 21600582 | 29.12.2016 | 120,00 | Cenafer | Examinari | | | | | | 120,00 | | | | | |
| 5350 | | | 21600589 | 29.12.2016 | 120,00 | Cenafer | Examinari | | | | | | 120,00 | | | | | |
| 5351 | | | 21600580 | 29.12.2016 | 120,00 | Cenafer | Examinari | | | | | | 120,00 | | | | | |
| 5352 | | | 21600539 | 14.12.2016 | 4.500,00 | Ceneafer | Examinari | | | | | | 4.500,00 | | | | | |
| 5353 | | | 6871 | 09.12.2016 | 225,00 | Centru Med Intermedica | Serv medicale | | | | | | 225,00 | | | | | |
| 5354 | | | 6866 | 05.12.2016 | 225,00 | Centru Med Intermedica | Serv medicale | | | | | | 225,00 | | | | | |
| 5355 | | | 7282 | 21.12.2016 | 747,00 | Centru Med Intermedica | Serv Medicale | | | | | | 747,00 | | | | | |
| 5356 | | | 5200106234 | 19.12.2016 | 80.266,38 | CNCFR | Chirie | | | | | | 80.266,38 | | | | | |
| 5357 | | | 5452054083 | 16.12.2016 | 13.213,22 | CNCFR | Energie | | | | | | 13.213,22 | | | | | |
| 5358 | | | 5200117280 | 27.12.2016 | 3.759,40 | CNCFR | Apa | | | | | | 3.759,40 | | | | | |
| 5359 | | | 5200117339 | 28.12.2016 | 3.969,38 | CNCFR | Canal | | | | | | 3.969,38 | | | | | |
| 5360 | | | 5200117389 | 28.12.2016 | 7.660,05 | CNCFR | Gaz | | | | | | 7.660,05 | | | | | |
| 5361 | | | 5200117437 | 28.12.2016 | 1.833,82 | CNCFR | Gunoi | | | | | | 1.833,82 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5418 | | | 190151982 | 21.12.2016 | 100,72 | Electrica Furnizare | Energie | | | | | | 100,72 | | | | | |
| 5419 | | | 190151985 | 21.12.2016 | 151,36 | Electrica Furnizare | Energie | | | | | | 151,36 | | | | | |
| 5420 | | | 297 | 31.12.2016 | 4.010,08 | Electrica Furnizare | Gaz | | | | | | 4.010,08 | | | | | |
| 5421 | | | 52151 | 30.12.2016 | 69,47 | Informatica Feroviara | Energie | | | | | | 69,47 | | | | | |
| 5422 | | | 257 | 03.12.2016 | 5.129,64 | Mora SFM | Revizie | | | | | | 5.129,64 | | | | | |
| 5423 | | | 1867 | 15.12.2016 | 831,60 | Niton Construct | Chirie | | | | | | 831,60 | | | | | |
| 5424 | | | 899018858 | 29.12.2016 | 126,35 | OMV Petrom | Rovinieta | | | | | | 126,35 | | | | | |
| 5425 | | | 899018859 | 29.12.2016 | 126,35 | OMV Petrom | Rovinieta | | | | | | 126,35 | | | | | |
| 5426 | | | 899018860 | 29.12.2016 | 1.443,97 | OMV Petrom | Rovinieta | | | | | | 1.443,97 | | | | | |
| 5427 | | | 899018785 | 14.12.2016 | 126,35 | Petrom | Alte prest | | | | | | 126,35 | | | | | |
| 5428 | | | 4558 | 09.12.2016 | 130,00 | Poiana Izvoarelor | Deplasari | | | | | | 130,00 | | | | | |
| 5429 | | | 272 | 07.12.2016 | 610,05 | Radin Impex Com | Deplasari | | | | | | 610,05 | | | | | |
| 5430 | | | 8854 | 12.12.2016 | 70,00 | RAT BV | Abonament | | | | | | 70,00 | | | | | |
| 5431 | | | 66924 | 05.12.2016 | 80,00 | RAT BV | Alte prest | | | | | | 80,00 | | | | | |
| 5432 | | | 49709407 | 06.12.2016 | 97,90 | RCS & RDS | Abonament | | | | | | 97,90 | | | | | |
| 5433 | | | 6158996 | 31.12.2016 | 589,18 | Urban | Gunoi | | | | | | 589,18 | | | | | |
| 5434 | | | 35158273 | 16.12.2016 | 19,80 | Urgent Cargus | Comision transport | | | | | | 19,80 | | | | | |
| 5435 | | | 35158250 | 12.12.2016 | 19,80 | Urgent Cargus | Comision transport | | | | | | 19,80 | | | | | |
| 5436 | | | 2479 | 12.12.2016 | 840,00 | Vicons | Deplasari | | | | | | 840,00 | | | | | |
| 5437 | | 30.1.2017 | 17000044 | 27.1.2017 | 4.235,21 | Reloc | Reparat electromotor pom | Exploatare | Calugar Gavril | 30 | 26.2.2017 | 30.1.2017 | 4.235,21 | | | | | |
| 5438 | | 1.2.2017 | 2786 | 27.1.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 28.3.2017 | 1.2.2017 | 35,11 | | | | | |
| 5439 | | 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 | OP | | 1.2.2017 | 47.200,10 | |
| 5440 | | 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 | OP | | 1.2.2017 | 667,69 | |
| 5441 | | 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 | OP | | 1.2.2017 | 11.698,10 | |
| 5442 | | 30.1.2017 | 17000044 | 27.1.2017 | 4.235,21 | Reloc | Reparat electromotor pom | Exploatare | Calugar Gavril | 30 | 26.2.2017 | 30.1.2017 | 4.235,21 | | | | | |
| 5443 | | 1.2.2017 | 2786 | 27.1.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 28.3.2017 | 1.2.2017 | 35,11 | OP | | 30.3.2017 | 35,11 | |
| 5444 | | 3.2.2017 | 128 | 18.11.2017 | 10.726,69 | As Omicron Tech | Reparare regulator turatie | Exploatare | Calugar Gavril | 30 | 18.12.2017 | 3.2.2017 | 10.726,69 | OP | | 8.2.2017 | 10.726,69 | |
| 5445 | 47 | 27,01,2017 | 19730 | 13,01,2017 | 779,69 | SNTFC CFR MARFA | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 30 | 27,02,2017 | 26,01,2017 | 779,69 | cor | bv42/1/11 | 06,02,2017 | 779,69 | |
| 5446 | 48 | 27,01,2017 | 496 | 19,01,2017 | 7.760,89 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | AVRAM FLORIN | 60 | 19,03,2017 | 26,01,2017 | 7.760,89 | OP | 496 | 26,04,2017 | 7.760,89 | |
| 5447 | 49 | 30,01,2017 | 5452054145 | 20,01,2017 | 4.361,11 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | SIMU MARIA | 7 | 27,01,2017 | 26,01,2017 | 4.361,11 | cor | bv42/g/30 | 20,04,2017 | 4.361,11 | |
| 5448 | 50 | 30,01,2017 | 494 | 30,01,2017 | 7.760,89 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | SIMU MARIA | 60 | 19,03,2017 | 20,01,2017 | 7.760,89 | OP | 1162 | 26,04,2017 | 7.760,89 | |
| 5449 | | 8.2.2017 | 19744 | 27.1.2017 | 783,48 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Miu Daniel | 30 | 26.2.2017 | 8.2.2017 | 783,48 | OC | | | 783,48 | |
| 5450 | | 8.2.2017 | 10120878709 | 27.1.2017 | 29,92 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 26.2.2017 | 8.2.2017 | 29,92 | OP | | 22.2.2017 | 29,92 | |
| 5451 | | 8.2.2017 | 190014135 | 6.2.2017 | 849,00 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 16.2.2017 | 8.2.2017 | 849,00 | OP | | 16,02,2017 | 849,00 | |
| 5452 | | 8.2.2017 | 7000142035 | 1.2.2017 | 40,56 | L'Intesa | Filtre | Exploatare | Clenci Cristiana | 30 | 3.3.2017 | 8.2.2017 | 40,56 | OP | | 15.2.2017 | 40,56 | |
| 5453 | | 8.2.2017 | 7000142405 | 7.2.2017 | 1.486,91 | L'Intesa | Filtre | Exploatare | Clenci Cristiana | 30 | 9.3.2017 | 8.2.2017 | 1.486,91 | OP | | 15.2.2017 | 1.486,91 | |
| 5454 | | 13.2.2017 | 198564838 | 6.2.2017 | 16.098,48 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 16.2.2017 | 13.2.2017 | 16.098,48 | | | | | |
| 5455 | | 13.2.2017 | 22604 | 9.2.2017 | 3.949,56 | IML Motoare | Ulei motor 10W40 | Exploatare | Mihai Violeta | 30 | 11.3.2017 | 13.2.2017 | 3.949,56 | op | | 8,03,2017 | 3.949,56 | |
| 5456 | | 13.2.2017 | 12349 | 8.2.2017 | 1.725,50 | Magic Print | Foi parcurs locomotive | Exploatare | Clenci Cristiana | 60 | 9.4.2017 | 13.2.2017 | 1.725,50 | op | | 4,04,2017 | 1.725,50 | |
| 5457 | | 13.2.2017 | 2894 | 7.2.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 8.4.2017 | 13.2.2017 | 35,11 | OP | | 4.4.2017 | 35,11 | |
| 5458 | | 8.2.2017 | 7000142035 | 1.2.2017 | 40,56 | L'Intesa | Filtre | Exploatare | Clenci Cristiana | 30 | 3.3.2017 | 8.2.2017 | 40,56 | OP | | 15.2.2017 | 40,56 | |
| 5459 | | 8.2.2017 | 7000142405 | 7.2.2017 | 1.486,91 | L'Intesa | Filtre | Exploatare | Clenci Cristiana | 30 | 9.3.2017 | 8.2.2017 | 1.486,91 | OP | | 15.2.2017 | 1.486,91 | |
| 5460 | | 9.2.2017 | 1684 | 31.1.2017 | 22.749,22 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 1.4.2017 | 9.2.2017 | 22.749,22 | OP | | 27.4.2017 | 22.749,22 | |
| 5461 | | 9.2.2017 | 20005 | 31.1.2017 | 19.368,39 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Miu Daniel | 30 | 2.3.2017 | 9.2.2017 | 19.368,39 | OC | | | 19.368,39 | |
| 5462 | | 9.2.2017 | 20006 | 31.1.2017 | 17.995,93 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Miu Daniel | 30 | 2.3.2017 | 9.2.2017 | 17.995,93 | oc | | | 17.995,93 | |
| 5463 | | 9.2.2017 | 20007 | 31.1.2017 | 18.228,27 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Miu Daniel | 30 | 2.3.2017 | 9.2.2017 | 18.228,27 | oc | | | 18.228,27 | |
| 5464 | | 9.2.2017 | 20008 | 31.1.2017 | 18.381,28 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Miu Daniel | 30 | 2.3.2017 | 9.2.2017 | 18.381,28 | oc | | | 18.381,28 | |
| 5465 | | 9.2.2017 | 481 | 31.1.2017 | 7.651,83 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 1.4.2017 | 9.2.2017 | 7.651,83 | OP | | 27.4.2017 | 7.651,83 | |
| 5466 | | 9.2.2017 | 348 | 31.1.2017 | 11.985,20 | 11 Frangers | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 1.4.2017 | 9.2.2017 | 11.985,20 | OP | | 27.4.2017 | 11.985,20 | |
| 5467 | | 13.2.2017 | 198564838 | 6.2.2017 | 16.098,48 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 16.2.2017 | 13.2.2017 | 16.098,48 | OP | | 16,02,2017 | 16.098,48 | |
| 5468 | | 13.2.2017 | 22604 | 9.2.2017 | 3.949,56 | IML Motoare | Ulei motor 10W40 | Exploatare | Mihai Violeta | 30 | 11.3.2017 | 13.2.2017 | 3.949,56 | | | | | |
| 5469 | | 13.2.2017 | 12349 | 8.2.2017 | 1.725,50 | Magic Print | Foi parcurs locomotive | Exploatare | Clenci Cristiana | 60 | 9.4.2017 | 13.2.2017 | 1.725,50 | | | | | |
| 5470 | | 13.2.2017 | 2894 | 7.2.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 8.4.2017 | 13.2.2017 | 35,11 | op | | 4,04,2017 | 35,11 | |
| 5471 | | 16.2.2017 | 12367 | 14.2.2017 | 1.190,00 | Magic Print | Foi parcurs locomotive | Exploatare | Clenci Cristiana | 60 | 15.4.2017 | 16.2.2017 | 1.190,00 | op | | 4,04,2017 | 1.190,00 | |
| 5472 | | 16.2.2017 | 110003300615 | 8.2.2017 | 2.451,04 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.2.2017 | 16.2.2017 | 2.451,04 | OP | | 22.2.2017 | 2.451,04 | |
| 5473 | | 16.2.2017 | 110003300613 | 8.2.2017 | 1.769,84 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.2.2017 | 16.2.2017 | 1.769,84 | OP | | 22.2.2017 | 1.769,84 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 CTTA | 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 | 11105911947 | 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 | AFEE 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 | | | oooo329 | 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.MURES | CAZARE PERS | Exploatare | Doamna Elena | | | | 4.120,64 | | | | | |
| 5504 | | | 483 | 31,01,2017 | 5.816,17 | TIBOB TRANS | SALUBRIZARE SPATII, SPALA | 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, SPALA | 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. EQ | Exploatare | Doamna Elena | | | | 1.080,00 | | | | | |
| 5523 | | | ooo6 | 16,01,2017 | 1.904,00 | INDA | CONSTATARE SI REMED. EQ | Exploatare | Doamna Elena | | | | 1.904,00 | | | | | |
| 5524 | | | ooooo9 | 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 ELECTI | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 CF | 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, SPALA | Exploatare | Doamna Elena | | | | -14.320,51 | | | | |
| 5535 | | | 482 | 31,01,2017 | 20.586,13 | TIBOB TRANS | SALUBRIZARE SPATII, SPALA | 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 pshiologie Popa Adriana | Serv Medicale | | | | | | 45,00 | | | | |
| 5558 | | | 1382 | 11.01.2017 | 45,00 | Ci pshiologie 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5642 | 77 | 21,02,2017 | 516 | 16,02,2017 | 7760,89 | ENGINEERING BUSINESS | SABOTI | Exploatare | AVRAM FLORIN | 60 | 16,04,2017 | 17,02,2017 | 7.760,89 | op | 1,57E+08 | 19,05,2017 | 7.760,89 | |
| 5643 | 78 | 21,02,2017 | 518 | 16,02,2017 | 7760,89 | ENGINEERING BUSINESS | SABOTI | Exploatare | SIMIONESCU ADR | 60 | 16,04,2017 | 17,02,2017 | 7.760,89 | op | 1,57E+08 | 19,05,2017 | 7.760,89 | |
| 5644 | 81 | 21,02,2017 | 1,10003E+11 | 08,02,2017 | 683,47 | APA CANAL SIBIU | APA | Exploatare | SIMIONESCU ADR | 15 | 23,02,2017 | 17,02,2017 | 683,47 | op | 608 | 28,02,2017 | 683,47 | |
| 5645 | 86 | 24,02,2017 | 519 | 16,02,2017 | 7760,89 | ENGINEERING BUSINESS | SABOTI | Exploatare | SIMU MARIA | 60 | 16,04,2017 | 20,02,2017 | 7.760,89 | op | 1,57E+08 | 19,05,2017 | 7.760,89 | |
| 5646 | | 27.2.2017 | 7000143308 | 20.2.2017 | 2.480,97 | L'Intesa | Filtre | Exploatare | Clenci Cristiana | 30 | 22.3.2017 | 27.2.2017 | 2.480,97 | OP | | 16.3.2017 | 2.480,97 | |
| 5647 | | 1.3.2017 | 20022 | 20.2.2017 | 10.079,61 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Calugar Gavril | 30 | 22.3.2017 | 1.3.2017 | 10.079,61 | oc | | | 10.079,61 | |
| 5648 | | 1.3.2017 | 3124 | 24.2.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 25.4.2017 | 1.3.2017 | 35,11 | op | | 4,04,2017 | 35,11 | |
| 5649 | | 1.3.2017 | 51233950 | 27.2.2017 | 7.542,08 | Elgeka-Ferfelis | Ulei Rimula | Exploatare | Mihai Violeta | 30 | 29.3.2017 | 1.3.2017 | 7.542,08 | OP | | 8.3.2017 | 7.542,08 | |
| 5650 | | 3.3.2017 | 190635 | 2.3.2017 | 1.570,80 | SCRL Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 1.4.2017 | 2.3.2017 | 1.570,80 | oc | | | 1.570,80 | |
| 5651 | | 3.3.2017 | 8602 | 1.3.2017 | 4.303,04 | Mobiana Com | Piese camion | Exploatare | Clenci Cristiana | 30 | 31.3.2017 | 2.3.2017 | 4.303,04 | op | | 8,03,2017 | 4.303,04 | |
| 5652 | 88 | 27,02,2017 | 10618871102 | 09,02,2017 | 3.178,01 | E-ON ENERGIE | GAZ | Exploatare | JIANU MARIAN | 30 | 13,03,2017 | 24,02,2017 | 3.178,01 | op | 880 | 22,03,2017 | 3.178,01 | |
| 5653 | 89 | 27,02,2017 | 10618871103 | 09,02,2017 | 2.188,41 | E-ON ENERGIE | GAZ | Exploatare | JIANU MARIAN | 30 | 13,03,2017 | 24,02,2017 | 2.188,41 | op | 879 | 22,03,2017 | 2.188,41 | |
| 5654 | 90 | 28,02,2017 | 10831 | 20,02,2017 | 2.465,01 | SCRL BRASOV | REPARATII ROBINETI | Exploatare | DOLCU ION | 30 | 20,03,2017 | 28,02,2017 | 2.465,70 | CO | 651/8/837 | 30,03,2017 | 2.465,70 | |
| 5655 | 93 | 01,03,2017 | 10220308712 | 09,02,2017 | 1.345,44 | E-ON ENERGIE | gaz | Exploatare | SIMU MARIA | 30 | 13,03,2017 | 27,02,2017 | 1.345,44 | op | 878 | 22,03,2017 | 1.345,44 | |
| 5656 | 94 | 01,03,2017 | 10618871100 | 09,02,2017 | 7.974,17 | E-ON ENERGIE | GAZ | Exploatare | AVRAM FLORIN | 30 | 13,03,2017 | 27,02,2017 | 7.974,17 | op | 876 | 22,03,2017 | 7.974,17 | |
| 5657 | 95 | 01,03,2017 | 10220308713 | 09,02,2017 | 3.966,17 | E-ON ENERGIE | GAZ | Exploatare | AVRAM FLORIN | 30 | 13,03,2017 | 27,02,2017 | 3.966,17 | op | 877 | 22,03,2017 | 3.966,17 | |
| 5658 | | 6.3.2017 | 0019924 | 27.2.2017 | 461,62 | SNTFM Remiza Teius | Prestatii locomotive | Exploatare | Calugar Gavril | 30 | 29.3.2017 | 6.3.2017 | 461,62 | oc | | | 461,62 | |
| 5659 | | 7.3.2017 | 000355 | 6.3.2017 | 1.452,38 | Proflex Bv | Furtune hidraulice | Exploatare | Clenci Cristiana | 30 | 5.4.2017 | 7.3.2017 | 1.452,38 | op | | 16,03,2017 | 1.452,38 | |
| 5660 | | 9.3.2017 | 190025696 | 6.3.2017 | 675,19 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 16.3.2017 | 9.3.2017 | 675,19 | OP | | 30,03,2017 | 675,19 | |
| 5661 | | 9.3.2017 | 5334 | 8.3.2017 | 1.300,00 | Staff 2000 | Curs SSM 80 | Exploatare | Calugar Gavril | 5 | 13.3.2017 | 9.3.2017 | 1.300,00 | OP | | 28,03,2017 | 1.300,00 | |
| 5662 | | 10.3.2017 | 1693 | 28.2.2017 | 20.567,06 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.4.2017 | 10.3.2017 | 20.567,06 | OP | | 27.4.2017 | 20.567,06 | |
| 5663 | 96 | 02,03,2017 | 1024921 | 22,02,2017 | 626,73 | AQUASERV | APA | Exploatare | AVRAM FLORIN | 15 | 10,03,2017 | 02,03,2017 | 626,73 | op | 700 | 15,03,2017 | 626,73 | |
| 5664 | 99 | 06,03,2017 | 102843 | 28,02,2017 | 2.211,52 | SCRL BRASOV | reProfilare osii | Exploatare | DOLCU ION | 30 | 28,03,2017 | 03,03,2017 | 2.211,52 | CO | 651/8/837 | 30,03,2017 | 2.211,52 | |
| 5665 | 100 | 06,03,2017 | 102836 | 21,02,2017 | 810,82 | SCRL BRASOV | reParatii KD2 | Exploatare | SIMU MARIA | 30 | 21,03,2017 | 01,03,2017 | 810,82 | CO | 651/8/837 | 30,03,2017 | 810,82 | |
| 5666 | 103 | 07,03,2017 | 11035 | 28,02,2017 | 8.760,95 | UNIFAST | SALUBRIZARE | Exploatare | SIMU MARIA | 60 | 28,04,2017 | 03,03,2017 | 8.760,95 | op | 1251 | 27,04,2017 | 8.760,95 | |
| 5667 | 104 | 09,03,2017 | 10507429326 | 28,02,2017 | 61.096,98 | ENGIE | GAZ | Exploatare | DOLCU ION | 30 | 30,03,2017 | 08,03,2017 | 61.096,98 | op | 933 | 30,03,2017 | 61.096,98 | |
| 5668 | 106 | 09,03,2017 | 1692 | 28,02,2017 | 16.027,79 | LOCOMOTIVA | SALUBRIZARE | Exploatare | SIMIONESCU ADR | 60 | 28,04,2017 | 07,03,2017 | 16.027,79 | op | 1192 | 26,04,2017 | 16.027,79 | |
| 5669 | | 13.3.2017 | 3258 | 7.3.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 6.5.2017 | 13.3.2017 | 35,11 | op | | 28,04,2017 | 35,11 | |
| 5670 | | 13.3.2017 | 01109561 | 10.3.2017 | 2.170,00 | H&S Consult | Curs SSM 80 | Exploatare | Miu Daniel | 5 | 15.3.2017 | 13.3.2017 | 2.170,00 | OP | | 28.3.2017 | 2.170,00 | |
| 5671 | | 13.3.2017 | 110003345149 | 8.3.2017 | 1.763,94 | Apa-Canal | Apa | Exploatare | Miu Daniel | 15 | 23.3.2017 | 13.3.2017 | 1.763,94 | OP | | 30.3.2017 | 1.763,94 | |
| 5672 | | 13.3.2017 | 110003345151 | 8.3.2017 | 2.221,24 | Apa-Canal | Apa | Exploatare | Miu Daniel | 15 | 23.3.2017 | 13.3.2017 | 2.221,24 | OP | | 30.3.2017 | 2.221,24 | |
| 5673 | | 14.3.2017 | 489 | 28.2.2017 | 3.548,71 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 29.4.2017 | 14.3.2017 | 3.548,71 | op | | 17,05,2017 | 3.548,71 | |
| 5674 | | 14.3.2017 | 355 | 28.2.2017 | 12.681,59 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.4.2017 | 14.3.2017 | 12.681,59 | op | | 29,04,2017 | 12.681,59 | |
| 5675 | | 14.3.2017 | 198572054 | 6.3.2017 | 13.530,19 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 16.3.2017 | 14.3.2017 | 13.530,19 | op | | 30,03,2017 | 13.530,19 | |
| 5676 | | 16.3.2017 | 6628 | 14.3.2017 | 2.142,00 | Media Ringer | Vericare supape siguranta | Exploatare | Calugar Gavril | 30 | 13.4.2017 | 16.3.2017 | 2.142,00 | op | | 4,05,2017 | 2.142,00 | |
| 5677 | 113 | 13,03,2017 | 22064561 | 28,02,2017 | 229,66 | APA CTTA | APA | Exploatare | SIMU MARIA | 15 | 15,03,2017 | 09,03,2017 | 229,66 | op | 706 | 15,03,2017 | 229,66 | |
| 5678 | 114 | 13,03,2017 | 353 | 28,02,2017 | 57.249,40 | 11 FRANGERS | SALUBRIZARE | Exploatare | DOLCU ION | 60 | 30,04,2017 | 10,03,2017 | 57.249,40 | op | 1193 | 26,04,2017 | 57.249,40 | |
| 5679 | 118 | 13,03,2017 | 194482349 | 03,03,2017 | 5.744,75 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | AVRAM FLORIN | 10 | 13,03,2017 | 13,03,2017 | 5.744,75 | op | 707 | 15,03,2017 | 5.744,75 | |
| 5680 | 119 | 13,03,2017 | 885294 | 283,02,2017 | 2.134,96 | SALUBRISERV | GUNOI | Exploatare | AVRAM FLORIN | 30 | 30,03,2017 | 13,03,2017 | 2.134,96 | op | 936 | 30,03,2017 | 2.134,96 | |
| 5681 | 120 | 13,03,2017 | 356 | 28,02,2017 | 2.337,33 | 11 FRANGERS | GUNOI | Exploatare | DOLCU ION | 30 | 30,03,2017 | 13,03,2017 | 2.337,33 | op | 934 | 30,03,2017 | 2.337,33 | |
| 5682 | 121 | 14,03,2017 | 354 | 28,02,2017 | 10.971,79 | 11 FRANGERS | SALUBRIZARE | Exploatare | AVRAM FLORIN | 60 | 30,04,2017 | 14,03,2017 | 10.971,79 | op | 1193 | 26,04,2017 | 10.971,79 | |
| 5683 | 122 | 14,03,2017 | 5452054718 | 28,02,2017 | 8.624,10 | CNCFR | ENERGIE ELECTRICA | Exploatare | SIMU MARIA | 10 | 10,03,2017 | | 8.624,10 | cor | ov42/g/305 | 20,04,2017 | 8.624,10 | |
| 5684 | 123 | 14,03,2017 | 5452054719 | 28,02,2017 | 6.142,02 | CNCFR | ENERGIE ELECTRICA | Exploatare | DOLCU ION | 10 | 10,03,2017 | 14,03,2017 | 6.142,02 | cor | ov42/g/305 | 20,04,2017 | 6.142,02 | |
| 5685 | 124 | 14,03,2017 | 5452055605 | 28,02,2017 | 7.362,48 | CNCFR | ENERGIE ELECTRICA | Exploatare | DOLCU ION | 10 | 10,03,2017 | 14,03,2017 | 7.362,48 | cor | ov42/g/305 | 20,04,2017 | 7.362,48 | |
| 5686 | 125 | 15,03,2017 | 1,10003E+11 | 08,03,2017 | 783,63 | APA CANAL SIBIU | APA | Exploatare | JIANU MARIAN | 15 | 23,03,2017 | 14,03,2017 | 783,63 | op | 865 | 21,03,2017 | 783,63 | |
| 5687 | 126 | 15,03,2017 | 1,10003E+11 | 08,03,2017 | 153,19 | APA CANAL SIBIU | APA | Exploatare | JIANU MARIAN | 15 | 23,03,2017 | 14,03,2017 | 153,19 | op | 865 | 21,03,2017 | 153,19 | |
| 5688 | 127 | 15,03,2017 | 534 | 13,03,2017 | 7.760,89 | ENGINEERING BUSINESS | SABOTI | Exploatare | AVRAM FLORIN | 60 | 23,05,2017 | 14,03,2017 | 7.760,89 | op | 1,57E+08 | 19,05,2017 | 7.760,89 | |
| 5689 | 128 | 15,03,2017 | 533 | 13,03,2017 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | Exploatare | JIANU MARIAN | 60 | 23,05,2017 | 14,03,2017 | 11.641,34 | op | 1,57E+08 | 19,05,2017 | 11.641,34 | |
| 5690 | 129 | 15,03,2017 | 198572053 | 16,03,2017 | 1.997,81 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | JIANU MARIAN | 10 | 26,03,2017 | 14,03,2017 | 1.997,81 | op | 866 | 21,03,2017 | 1.997,81 | |
| 5691 | 134 | 17,03,2017 | 3923 | 15,03,2017 | 23.282,68 | ASAM | SABOTI | Exploatare | DOLCU ION | 60 | 15,05,2017 | 16,03,2017 | 23.282,68 | op | 1505 | 19,05,2017 | 23.282,68 | |
| 5692 | | 21.3.2017 | 3353 | 16.3.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 15.5.2017 | 21.3.2017 | 35,11 | op | | 28,04,2017 | 35,11 | |
| 5693 | | 21.3.2017 | 273 | 21.3.2017 | 4.471,75 | Directia Judeteana pt Cultura | Taxa eliberare aviz construi | Exploatare | Calugar Gavril | 1 | 22.3.2017 | 21.3.2017 | 4.471,75 | op | | 4,04,2017 | 4.471,75 | |
| 5694 | | 23.3.2017 | 10619055853 | 10.3.2017 | 39.775,86 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 9.4.2017 | 23.3.2017 | 39.775,86 | OP | | 27.4.2017 | 39.775,86 | |
| 5695 | | 23.3.2017 | 10619055855 | 10.3.2017 | 683,62 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 9.4.2017 | 23.3.2017 | 683,62 | OP | | 27.4.2017 | 683,62 | |
| 5696 | | 23.3.2017 | 10121152503 | 10.3.2017 | 7.313,19 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 9.4.2017 | 23.3.2017 | 7.313,19 | OP | | 27.4.2017 | 7.313,19 | |
| 5697 | 136 | 17,03,2017 | 85638 | 10,03,2017 | 4.288,12 | COMPANIA APA | APA | Exploatare | DOLCU ION | 15 | 25,03,2017 | 17,03,2017 | 4.288,12 | op | 935 | 30,03,2017 | 4.288,12 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | | | ,201702000010 | 03.02.2017 | 23.080,37 | Electrica Furnizare | Chirie | Exploatare | Barla Irina | | | | 23.080,37 | | | | |
| 5781 | | | ,201702000038 | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5810 | | | 6164975 | 28.02.2017 | 654,83 | Urban | Gunoi | Exploatare | Barla Irina | | | | 654,83 | | | | | |
| 5811 | | | 35599537 | 28.02.2017 | 19,64 | Urgent Cargus | Curierat | Exploatare | Barla Irina | | | | 19,64 | | | | | |
| 5812 | | | 2527 | 07.02.2017 | 840,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 840,00 | | | | | |
| 5813 | | | 2526 | 07.02.2017 | 840,00 | Vicons | Deplasari | Exploatare | Barla Irina | | | | 840,00 | | | | | |
| 5814 | | | 2016128 | 20.02.2017 | 100,00 | Villa Helvetia | Deplasari | Exploatare | Barla Irina | | | | 100,00 | | | | | |
| 5815 | | | 362 | 22.02.2017 | 49,50 | Yolans Com | Alte Prest | Exploatare | Barla Irina | | | | 49,50 | | | | | |
| 5816 | | | 5361 | 02.02.2017 | 164,00 | Zoom Ofice | Deplasari | Exploatare | Barla Irina | | | | 164,00 | | | | | |
| 5817 | | 3.4.2017 | 3507 | 28.3.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 27.5.2017 | 3.4.2017 | 35,11 | op | | 28,04,2017 | 35,11 | |
| 5818 | | 4.4.2017 | 561502_17 | 30.3.2017 | 1.243,01 | Electrificare CFR | Demontare/montare tablou | Exploatare | Miu Daniel | 30 | 29.4.2017 | 4.4.2017 | 1.243,01 | op | | 18,05,2017 | 1.243,01 | |
| 5819 | | 6.4.2017 | 1704 | 31.3.2017 | 22.550,50 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 30.5.2017 | 6.4.2017 | 22.550,50 | op | | 7,06,2017 | 22.550,50 | |
| 5820 | | 6.4.2017 | 190036333 | 4.4.2017 | 1.139,37 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 14.4.2017 | 6.4.2017 | 1.139,37 | OP | | 27.4.2017 | 1.139,37 | |
| 5821 | | 7.4.2017 | 20028 | 10.3.2017 | 8.457,75 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Calugar Gavril | 30 | 9.4.2017 | 7.4.2017 | 8.457,75 | oc | | | 8.457,75 | |
| 5822 | | 7.4.2017 | 110003385620 | 6.4.2017 | 1.787,51 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 21.4.2017 | 7.4.2017 | 1.787,51 | OP | | 27.4.2017 | 1.787,51 | |
| 5823 | | 7.4.2017 | 110003385621 | 6.4.2017 | 2.091,63 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 21.4.2017 | 7.4.2017 | 2.091,63 | OP | | 27.4.2017 | 2.091,63 | |
| 5824 | | 10.4.2017 | 018781 | 7.4.2017 | 1.844,50 | CNCIR | Inspectie poduri rulante | Exploatare | Calugar Gavril | 15 | 22.4.2017 | 10.4.2017 | 1.844,50 | op | | 4,05,2017 | 1.844,50 | |
| 5825 | | 10.4.2017 | 493 | 31.3.2017 | 4.066,21 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 30.5.2017 | 10.4.2017 | 4.066,21 | op | | 7,06,2017 | 4.066,21 | |
| 5826 | | 10.4.2017 | 361 | 31.3.2017 | 14.587,50 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 30.5.2017 | 10.4.2017 | 14.587,50 | op | | 30,05,2017 | 14.587,50 | |
| 5827 | 150 | 03,04,2017 | 12433 | 15,03,2017 | 59,50 | MAGIC PRINT | MATERIALE | EXPLOATARE | DOLCU ION | 60 | 15,05,2017 | 21,03,2017 | 59,50 | OP | 1503 | 17,05,2017 | 59,50 | |
| 5828 | 151 | 03,04,2017 | 1046974 | 23,03,2017 | 981,40 | AQUASERV | APA | EXPLOATARE | AVRAM FLORIN | 15 | 08,04,2017 | 30,03,2017 | 981,40 | op | 1229 | 27,04,2017 | 981,40 | |
| 5829 | 155 | 05,04,2017 | 1703 | 31,03,2017 | 17.282,60 | LOCOMOTIVA | SALUBRIZARE | EXPLOATARE | JIANU MARIAN | 60 | 30,05,2017 | 31,03,2017 | 17.282,60 | OP | 1703 | 30,05,2017 | 17.282,60 | |
| 5830 | 156 | 05,04,2017 | 11048 | 31,03,2017 | 9.320,19 | UNIFAST | SALUBRIZARE | EXPLOATARE | SIMU MARIA | 60 | 30,05,2017 | 04,04,2017 | 9.320,19 | op | 1654/1658 | 31,05,2017 | 9.320,19 | |
| 5831 | 158 | 06,04,2017 | 3989 | 05,04,2017 | 23.282,68 | ASAM | SABOTI | EXPLOATARE | DOLCU ION | 60 | 05,06,2017 | 06,04,2017 | 23.282,68 | | | bucuresti | | |
| 5832 | | 11.4.2017 | 5550 | 10.4.2017 | 2.296,66 | Summit | Reparare sistem supravegh | Exploatare | Calugar Gavril | 30 | 10.5.2017 | 11.4.2017 | 2.296,66 | | | | | |
| 5833 | | 11.4.2017 | 6862 | 10.4.2017 | 2.146,11 | Media Ringer | Reparatie centrala termica | Exploatare | Calugar Gavril | 60 | 9.6.2017 | 11.4.2017 | 2.146,11 | | | | | |
| 5834 | | 12.4.2017 | 0000741 | 11.4.2017 | 2.573,61 | General Oltenia | Capsule termosensibile | Exploatare | Clenci Cristiana | 1 | 12.4.2017 | 12.4.2017 | 2.573,61 | OP | | 4.5.2017 | 2573,61 | |
| 5835 | | 13.4.2017 | 198580105 | 6.4.2017 | 11.801,99 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 16.4.2017 | 13.4.2017 | 11.801,99 | OP | | 27.4.2017 | 11801,99 | |
| 5836 | | 13.4.2017 | 3640 | 5.4.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 4.6.2017 | 13.4.2017 | 35,11 | op | | 7,06,2017 | 35,11 | |
| 5837 | 159 | 07,04,2017 | 10133510167 | 31,03,2017 | 37.894,53 | ENGIE | GAZ | Exploatare | DOLCU ION | 30 | 31,04,2017 | 07,04,2017 | 37.894,53 | op | 1228 | 27,04,2017 | 37.894,53 | |
| 5838 | 160 | 07,04,2017 | 22066466 | 31,03,2017 | 492,14 | APA CTTA | APA | Exploatare | SIMU MARIA | 15 | 15,04,2017 | 07,04,2017 | 492,14 | op | 1224 | 27,04,2017 | 492,14 | |
| 5839 | 161 | 10,04,2017 | 1016 | 05,04,2017 | 2.574,30 | SCCF MURES | LUCRARI LINII | Exploatare | DOLCU ION | 60 | 05,06,2017 | 07,04,2047 | 2.574,30 | OP | 1685/1682 | 08,06,2017 | 2.574,30 | |
| 5840 | 162 | 10,04,2017 | 42 | 21,03,2017 | 30.748,41 | CRISTAN PRODEXIM | MATERIALE | Exploatare | AVRAM FLORIN | 15 | 05,04,2017 | 28,03,2017 | 30.748,41 | op | 1324 | 09,05,2017 | 30.748,41 | |
| 5841 | 163 | 10,04,2017 | 359 | 31,03,2017 | 56.017,10 | 11 FRANGERS | SALUBRIZARE | Exploatare | DOLCU ION | 60 | 31,05,2017 | 10,04,2017 | 56.017,10 | op | 1659 | 31,05,2017 | 56.017,10 | |
| 5842 | 165 | 12,04,2017 | 5452055660 | 31,03,2017 | 6.248,34 | CNCFR | ENERGIE ELECTRICA | Exploatare | DOLCU ION | 10 | 10,05,2017 | 11,04,2017 | 6.248,34 | cor | bv42/g/305 | 20,04,2017 | 6248,34 | |
| 5843 | 167 | 12,04,2017 | 360 | 31,03,2017 | 11.527,26 | 11 FRANGERS | SALUBRIZARE VAGOANE | Exploatare | AVRAM FLORIN | 60 | 31,05,2017 | 11,04,2017 | 11.527,26 | op | 1659 | 31,05,2017 | 11.527,26 | |
| 5844 | 169 | 13,04,2017 | 194501855 | 05,04,2017 | 4.744,71 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | AVRAM FLORIN | 10 | 15,04,2017 | 13,04,2017 | 4.744,71 | op | 1225 | 27,04,2017 | 4.744,71 | |
| 5845 | 170 | 18,04,2017 | 198580103 | 06,04,2017 | 2.137,77 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | SIMIONESCU ADR | 10 | 16,04,2017 | 18,04,2017 | 2.137,77 | op | 1226 | 27,04,2017 | 2.137,77 | |
| 5846 | 171 | 18,04,2017 | 9201 | 15,03,2017 | 13.492,22 | ASTRA VAGOANE | PIESE LIPSA VAGOANE | EXPLOATARE | DOLCU ION | 60 | 15,05,2017 | 14,04,2017 | 13.492,22 | | | bucuresti | | |
| 5847 | 172 | 18,04,2017 | 888796 | 28,03,2017 | 2.134,57 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,04,2017 | 12,04,2017 | 2.134,57 | op | 1227 | 27,04,2017 | 2.134,57 | |
| 5848 | 173 | 18,04,2017 | 1669 | 09,05,2017 | 9.557,24 | GEMAN INVEST | VINCIURI (Investitii ) | EXPLOATARE | AVRAM FLORIN | 30 | 09,05,2017 | 11,04,2017 | 9.557,24 | op | 1669 | 10,04,2017 | 9.557,24 | |
| 5849 | | 21.4.2017 | 190643 | 20.4.2017 | 1.904,00 | SCRL Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 20.5.2017 | 21.4.2017 | 1.904,00 | oc | | | 1.904,00 | |
| 5850 | | 25.4.2017 | 20057 | 11.4.2017 | 1.587,98 | SNTFM Dep Tg Mures | Taxa magazinaj comb | Exploatare | Calugar Gavril | 30 | 11.5.2017 | 25.4.2017 | 1.587,98 | oc | | | 1.587,98 | |
| 5851 | | 25.4.2017 | 3814 | 18.4.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 17.6.2017 | 25.4.2017 | 35,11 | op | | 7,06,2017 | 35,11 | |
| 5852 | | 28.4.2017 | 000429 | 26.4.2017 | 387,90 | Penetrant Impex | Rulmenti | Exploatare | Clenci Cristiana | 30 | 26.5.2017 | 28.4.2017 | 387,90 | op | | 10,05,2017 | 387,90 | |
| 5853 | | 28.4.2017 | 10619236717 | 10.4.2017 | 13.589,76 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 10.5.2017 | 28.4.2017 | 13.589,76 | OP | | 17.5.2017 | 13.589,76 | |
| 5854 | | 28.4.2017 | 10619236719 | 10.4.2017 | 564,30 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 10.5.2017 | 28.4.2017 | 564,30 | OP | | 17.5.2017 | 564,30 | |
| 5855 | | 28.4.2017 | 10818694236 | 10.4.2017 | 2.899,02 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 10.5.2017 | 28.4.2017 | 2.899,02 | OP | | 17.5.2017 | 2.899,02 | |
| 5856 | | 28.4.2017 | 3877 | 26.4.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 25.6.2017 | 28.4.2017 | 35,11 | op | | 27,06,2017 | 35,11 | |
| 5857 | 175 | 21,04,2017 | 1,10003E+11 | 06,04,2017 | 636,33 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 21,04,2017 | 19,04,2017 | 636,33 | op | 1218 | 27,04,2017 | 636,33 | |
| 5858 | 176 | 21,04,2017 | 1,10003E+11 | 06,04,2017 | 147,30 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 21,04,2017 | 19,04,2017 | 147,30 | op | 1218 | 27,04,2017 | 147,30 | |
| 5859 | 177 | 24,04,2017 | 68 | 19,04,2017 | 11.861,92 | MB BUILDING CONSULTING | PROIECTARE COPRTINA | EXPLOATARE | DOLCU ION | 7 | 26,04,2017 | 19,04,2017 | 11.861,92 | op | 1553 | 19,05,2017 | 11.861,92 | |
| 5860 | 180 | 27,04,2017 | 123386 | 12,04,2017 | 4.544,21 | COMPANIA APA | APA | EXPLOATARE | DOLCU ION | 15 | 27,04,2017 | 27,04,2017 | 4.544,21 | OP | 1514 | 17,05,2017 | 4.544,21 | |
| 5861 | 182 | 27,04,2017 | 1026 | 26,04,2017 | 1.606,50 | SCCF MURES | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 27,04,2017 | 27,04,2017 | 1.606,50 | op | 1657 | 31,05,2017 | 1.606,50 | |
| 5862 | | 4.5.2017 | 20066 | 21.4.2017 | 2.491,34 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Miu Daniel | 30 | 21.5.2017 | 4.5.2017 | 2.491,34 | oc | | | 2.491,34 | |
| 5863 | | 4.5.2017 | 20067 | 21.4.2017 | 3.835,80 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Miu Daniel | 30 | 21.5.2017 | 4.5.2017 | 3.835,80 | OC | | | 3.835,80 | |
| 5864 | | 4.5.2017 | 236 | 3.5.2017 | 10.662,40 | Lemn Metal | Reparat schimbator caldura | Exploatare | Calugar Gavril | 30 | 2.6.2017 | 4.5.2017 | 10.662,40 | OC | | | 10.662,40 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Salubrizare 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 | Salubrizare 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 | Salubrizare 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 | Salubrizare | Exploatare | Barla Irina | | | | 1.467,89 | | | | | |
| 5889 | | | 2592 | 02.03.2017 | 3.072,28 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.072,28 | | | | | |
| 5890 | | | 2590 | 02.03.2017 | 1.465,09 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 1.465,09 | | | | | |
| 5891 | | | 2589 | 02.03.2017 | 394,18 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 394,18 | | | | | |
| 5892 | | | 2588 | 02.03.2017 | 2.399,05 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.399,05 | | | | | |
| 5893 | | | 2587 | 02.03.2017 | 6.960,17 | Astru Grup | Salubrizare | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | SNTFC 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 | Gunoi | 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 | Onorariu | Exploatare | Barla Irina | | | | 80,00 | | | | |
| 5952 | | | 13 | 14.03.2017 | 70,00 | BEJ Limisca | Onorariu | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Distribuitor | 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Centrul 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | Deplasari | Exploatare | Barla Irina | | | | 130,00 | | | | |
| 6106 | | | 119 | 06.04.2017 | 130,00 | Artemiza | Deplasari | 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 | Deplasari | 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 | Deplasari | Exploatare | Barla Irina | | | | 1.059,61 | | | | |
| 6130 | | | 22973 | 07.04.2017 | 8,89 | Euro Hotels | Deplasari | 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 | Deplasari | Exploatare | Barla Irina | | | | 750,00 | | | | |
| 6134 | | | 330442 | 19.04.2017 | 97,00 | Narida | Deplasari | 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 | Deplasari | Exploatare | Barla Irina | | | | 840,00 | | | | |
| 6142 | | | 3618 | 04.04.2017 | 840,00 | Sitimrx | Deplasari | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6145 | | | 1362 | 25.04.2017 | 840,00 | Stimet | Deplasari | Exploatare | Barla Irina | | | | 840,00 | | | | | |
| 6146 | | | 1361 | 25.04.2017 | 840,00 | Stimet | Deplasari | Exploatare | Barla Irina | | | | 840,00 | | | | | |
| 6147 | | | 301750223 | 04.04.2017 | 88,08 | Telecomunicatii CFR | Penalizari | Exploatare | Barla Irina | | | | 88,08 | | | | | |
| 6148 | | | 6174118 | 29.04.2017 | 876,99 | Urban | Gunoi | Exploatare | Barla Irina | | | | 876,99 | | | | | |
| 6149 | | | 35910951 | 27.04.2017 | 19,64 | Urgent Cargus | Curierat | Exploatare | Barla Irina | | | | 19,64 | | | | | |
| 6150 | | | 20161 | 26.04.2017 | 100,00 | Villa Helvetia | Deplasari | Exploatare | Barla Irina | | | | 100,00 | | | | | |
| 6151 | | 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 | 9.999,25 | |
| 6152 | | 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 | | 19.5.2017 | 1.332,80 | |
| 6153 | | 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 | op | | 12,07,2017 | 35,11 | |
| 6154 | | 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 | | | | | |
| 6155 | | 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 | | | | | |
| 6156 | | 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 | | | | | |
| 6157 | | 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 | OP | | 14.6.2017 | 5.890,49 | |
| 6158 | | 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 | OP | | 14.6.2017 | 8.869,11 | |
| 6159 | | 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 | OP | | 14.6.2017 | 2.969,05 | |
| 6160 | | 30.5.2017 | 20073 | 11.5.2017 | 3.781,09 | SNTFM Dep Tg Mures | Prestatii locomotive | Exploatare | Calugar Gavril | 30 | 10.6.2017 | 30.5.2017 | 3.781,09 | oc | | | 3781,09 | |
| 6161 | | 30.5.2017 | 601720 | 24.5.2017 | 1.585,30 | TEHNODORA SERV SRL | Motocoasa,pile | Exploatare | Calugar Gavril | 30 | 23.6.2017 | 30.5.2017 | 1.585,30 | OP | | 6.5.2017 | 1.585,30 | |
| 6162 | | 6.6.2017 | 4293 | 25.5.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 24.7.2017 | 6.6.2017 | 35,11 | op | | 12,07,2017 | 35,11 | |
| 6163 | | 7.6.2017 | 6038 | 6.6.2017 | 2.176,71 | INSA | Racorduri hidraulice | Exploatare | Clenci Cristiana | 15 | 21.6.2017 | 7.6.2017 | 2.176,71 | OP | | 15.6.2017 | 2.176,71 | |
| 6164 | | 7.6.2017 | 1737 | 31.5.2017 | 23.736,57 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 30.7.2017 | 7.6.2017 | 23.736,57 | OP | | 26.7.2017 | 23.736,57 | |
| 6165 | | 9.6.2017 | 190060813 | 7.6.2017 | 893,85 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 17.6.2017 | 9.6.2017 | 893,85 | OP | | 14.6.2014 | 893,85 | |
| 6166 | 220 | 22,05,2017 | 366 | 30,04,2017 | 11.224,71 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 30,06,2017 | 18,05,2017 | 11.224,71 | op | 1990 | 28.6.2015 | 11.224,71 | |
| 6167 | 221 | 22,05,2017 | 102910 | 15,05,2017 | 3.317,73 | SCRL BRASOV | REPROFILARE OSII | EXPLOATARE | DOLCU ION | 30 | 16,06,2017 | 22,05,2017 | 3.317,73 | | | | | |
| 6168 | 228 | 24,05,2017 | 58091517 | 18,05,2017 | 7.624,33 | ELECTRIFICARE | REVIZIE TEHNICA | EXPLOATARE | SIMU MARIA | 30 | 17,06,2017 | 19,05,2017 | 7.624,33 | | | | | |
| 6169 | 229 | 24,05,2017 | 10320691831 | 08,05,2017 | 368,31 | E-ON ENERGIE | gaz | EXPLOATARE | SIMU MARIA | 30 | 07,06,2017 | 23,05,2017 | 368,31 | OP | 1708 | 08,06,2017 | 368,31 | |
| 6170 | 232 | 26,05,2017 | 10320691826 | 08,05,2017 | 2.412,37 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 07,06,2017 | 26,05,2017 | 2.412,37 | OP | 1709 | 08,06,2017 | 2.412,37 | |
| 6171 | 233 | 26,05,2017 | 10420401323 | 08,05,2017 | 2.538,62 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 07,06,2017 | 25,05,2017 | 2.538,62 | OP | 1712 | 08,06,2017 | 2.538,62 | |
| 6172 | 239 | 30,05,2017 | 198587359 | 07,05,2017 | 2.460,02 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | JIANU MARIAN | 10 | 17,05,2017 | 29,05,2017 | 2.460,02 | op | 1665 | 31,05,2017 | 2.460,02 | |
| 6173 | 240 | 30,05,2017 | 10320691829 | 08,05,2017 | 806,51 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 07,06,2017 | 29,05,2017 | 806,51 | OP | 1711 | 08,06,2017 | 806,51 | |
| 6174 | 241 | 30,05,2017 | 10320691828 | 08,05,2017 | 1.552,67 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 07,06,2017 | 29,05,2017 | 1.552,79 | OP | 1710 | 08,06,2017 | 1.552,79 | |
| 6175 | 243 | 30,05,2017 | 4138 | 26,05,2017 | 15.521,79 | ASAM | SABOTI | EXPLOATARE | DOLCU ION | 60 | 26,07,2017 | 29,05,2017 | 15.521,79 | nd | 2039 | 26,07,2017 | 15521,79 | |
| 6176 | 245 | 31,05,2017 | 589 | 25,05,2017 | 5.789,02 | AMMIBO ASISTENTA TEHNICA | INVESTITII (CENTRALA) | EXPLOATARE | JIANU MARIAN | 10 | 5,06,2017 | 29,05,2017 | 5.789,02 | OP | 1717 | 08,06,2017 | 5.789,20 | |
| 6177 | 248 | 07,06,2017 | 1091545 | 23,05,2017 | 2.143,68 | AQUASERV | APA | EXPLOATARE | AVRAM FLORIN | 15 | 08,06,2017 | 06,06,2017 | 2.143,68 | op | 1747 | 14,06,2017 | 2.143,68 | |
| 6178 | 251 | 07,06,2017 | 578 | 30,05,2017 | 7.760,89 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JIANU MARIAN | 60 | 30,07,2017 | 31,05,2017 | 7.760,89 | | | | | |
| 6179 | 252 | 08,06,2017 | 895774 | 28,05,2017 | 2.668,22 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,06,2017 | 08,07,2017 | 2.668,22 | op | 1738 | 14,06,2017 | 2.668,22 | |
| 6180 | 253 | 08,06,2017 | 579 | 30,05,2017 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | AVRAM FLORIN | 60 | 30,07,2017 | 31,05,2017 | 11.641,34 | | | | | |
| 6181 | 256 | 08,,06,2017 | 1635 | 31,05,2017 | 13.393,43 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 31,07,2017 | 06,06,2017 | 13.393,43 | OP | 2680/2424 | 02,08,2017 | 13.393,43 | |
| 6182 | 257 | 08,06,2017 | 1636 | 31,05,2017 | 3.121,70 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 31,07,2017 | 06,06,2017 | 3.121,70 | OP | 2680/2423 | 02,08,2017 | 3.121,70 | |
| 6183 | | 12.6.2017 | 373 | 31.5.2017 | 14.440,89 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 30.7.2017 | 12.6.2017 | 14.440,89 | OP | | 26.7.2017 | 14.440,89 | |
| 6184 | | 13.6.2017 | 4423 | 7.6.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 6.8.2017 | 13.6.2017 | 35,11 | op | | 12,07,2017 | 35,11 | |
| 6185 | | 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 | | | | | |
| 6186 | | 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 | oc | | | 141,60 | |
| 6187 | | 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 | OP | | 21.6.2017 | 9.492,50 | |
| 6188 | | 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 | op | | 12,07,2017 | 5.002,76 | |
| 6189 | | 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 | OP | | 26.7.2017 | 3.921,36 | |
| 6190 | | 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 | OP | | 21.6.2017 | 1.775,73 | |
| 6191 | | 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 | OP | | 21.6.2017 | 2.032,70 | |
| 6192 | 259 | 13,06,2017 | 2449 | 12,06,2017 | 2.247,55 | SCCF MURES | LUCRARI LINII | EXPLOATARE | DOLCU ION | 60 | 12,08,2017 | 13,06,2017 | 2.247,55 | | | | | |
| 6193 | 260 | 13,06,2017 | 10312868302 | 31,05,2017 | 3.412,92 | ENGIE | GAZ | EXPLOATARE | DOLCU ION | 30 | 31,06,2017 | 13,06,2017 | 3.412,92 | OP | 1942 | 21,06,2017 | 3.412,92 | |
| 6194 | 261 | 13,06,2017 | 11069 | 31,05,2017 | 11.453,21 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | SIMU MARIA | 60 | 31,07,2017 | 12,06,2017 | 11.453,21 | OP | 2427 | 02,08,2017 | 11.453,21 | |
| 6195 | 262 | 13,06,2017 | 371 | 31,05,2017 | 51.532,93 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 31,07,2017 | 13,06,2017 | 51.532,93 | OP | 2422/2421 | 02,08,2017 | 51.532,93 | |
| 6196 | 264 | 14,06,2017 | 374 | 31,05,2017 | 1.914,49 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 31,06,2017 | 14,07,2017 | 1.914,49 | Op | 2004 | 28.6.2017 | 1.914,49 | |
| 6197 | 266 | 14,06,2017 | 30000871 | 25,05,2017 | 12.125,51 | ELECTROPUTERE | PIESE LIPSA VAGOANE | EXPLOATARE | DOLCU ION | 60 | 24,07,2017 | 14,07,2017 | 12.125,51 | op | 981 | 24,07,2017 | 12.125,51 | |
| 6198 | 267 | 14,06,2017 | 372 | 31,05,2017 | 11.756,15 | 11 FRANGERS | SALUBRIZARE | EXPLOATARE | AVRAM FLORIN | 60 | 31,07,2017 | 13,06,2017 | 11.756,15 | OP | 2422/2421 | 02,08,2017 | 11.756,15 | |
| 6199 | 269 | 15,06,2017 | 194535844 | 07,06,2017 | 6.119,61 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 17,06,2017 | 15,06,2017 | 6.119,61 | OP | 1941 | 21,06,2017 | 6.119,61 | |
| 6200 | 270 | 15,06,2017 | 198594549 | 07,06,2017 | 2.344,13 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | SIMIONESCU ADR | 10 | 17,06,2017 | 14,06,2017 | 2.344,13 | OP | 1940 | 21,06,2017 | 2.344,13 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Revizie | 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 | Deplasari | EXPLOATARE | Barla Irina | | | | 684,00 | | | | |
| 6284 | | | 6216790 | 24.05.2017 | 600,00 | As Consilerilor 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 | Deplasari | EXPLOATARE | Barla Irina | | | | 1.158,80 | | | | |
| 6301 | | | 329233 | 14.05.2017 | 10,70 | Continental hotels | Deplasari | EXPLOATARE | Barla Irina | | | | 10,70 | | | | |
| 6302 | | | 329334 | 15.05.2017 | 927,04 | Continental hotels | Deplasari | EXPLOATARE | Barla Irina | | | | 927,04 | | | | |
| 6303 | | | 329334 | 15.05.2017 | 8,56 | Continental hotels | Deplasari | EXPLOATARE | Barla Irina | | | | 8,56 | | | | |
| 6304 | | | 2479 | 10.05.2017 | 228,00 | Cristian Company | Deplasari | 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 | Deplasari | EXPLOATARE | Barla Irina | | | | 490,00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6313 | | | 13189 | 03.05.2017 | 220,00 | Gilop ITP | Alte Prest | EXPLOATARE | Barla Irina | | | | 220,00 | | | | | |
| 6314 | | | 13394 | 24.05.2017 | 72,00 | Gilop ITP | Desc Card | EXPLOATARE | Barla Irina | | | | 72,00 | | | | | |
| 6315 | | | 6355 | 17.05.2017 | 750,00 | Hotel Rusu | Deplasari | EXPLOATARE | Barla Irina | | | | 750,00 | | | | | |
| 6316 | | | 6352 | 17.05.2017 | 750,00 | Hotel Rusu | Deplasari | EXPLOATARE | Barla Irina | | | | 750,00 | | | | | |
| 6317 | | | 52199 | 22.05.2017 | 2,56 | Informatica Feroviara | Penalizari | EXPLOATARE | Barla Irina | | | | 2,56 | | | | | |
| 6318 | | | 52202 | 31.05.2017 | 65,87 | Informatica Feroviara | Energie | EXPLOATARE | Barla Irina | | | | 65,87 | | | | | |
| 6319 | | | 4360 | 17.05.2017 | 192,00 | Isbasoiu | Alte Prest | EXPLOATARE | Barla Irina | | | | 192,00 | | | | | |
| 6320 | | | 11780 | 17.05.2017 | 170,00 | Maya | Deplasari | EXPLOATARE | Barla Irina | | | | 170,00 | | | | | |
| 6321 | | | 11750 | 10.05.2017 | 140,00 | Maya | Deplasari | EXPLOATARE | Barla Irina | | | | 140,00 | | | | | |
| 6322 | | | 11749 | 10.05.2017 | 140,00 | Maya | Deplasari | EXPLOATARE | Barla Irina | | | | 140,00 | | | | | |
| 6323 | | | 11781 | 17.05.2017 | 170,00 | Maya | Deplasari | EXPLOATARE | Barla Irina | | | | 170,00 | | | | | |
| 6324 | | | 2023 | 11.05.2017 | 824,67 | Niton Construct | Chirie | EXPLOATARE | Barla Irina | | | | 824,67 | | | | | |
| 6325 | | | 16571 | 19.05.2017 | 70,00 | RAT BV | Abonament | EXPLOATARE | Barla Irina | | | | 70,00 | | | | | |
| 6326 | | | 25548663 | 05.05.2017 | 97,19 | RCS RDS | Abonament | EXPLOATARE | Barla Irina | | | | 97,19 | | | | | |
| 6327 | | | 355 | 25.05.2017 | 500,00 | Sia 2000 | Deplasari | EXPLOATARE | Barla Irina | | | | 500,00 | | | | | |
| 6328 | | | 7365 | 04.05.2017 | 200,00 | Spitalul Clinic Witing | Serv Medicale | EXPLOATARE | Barla Irina | | | | 200,00 | | | | | |
| 6329 | | | 201750272 | 02.05.2017 | 2,11 | Telecomunicatii CFR | Penalizari | EXPLOATARE | Barla Irina | | | | 2,11 | | | | | |
| 6330 | | | 201750286 | 29.05.2017 | 301,27 | Telecomunicatii CFR | Penalizari | EXPLOATARE | Barla Irina | | | | 301,27 | | | | | |
| 6331 | | | 6176872 | 31.05.2017 | 1.043,91 | Urban | Gunoi | EXPLOATARE | Barla Irina | | | | 1.043,91 | | | | | |
| 6332 | | | 36095541 | 31.05.2017 | 19,64 | Urgent Cargus | Curierat | EXPLOATARE | Barla Irina | | | | 19,64 | | | | | |
| 6333 | | | 2611 | 16.05.2017 | 840,00 | Vicons | Deplasari | EXPLOATARE | Barla Irina | | | | 840,00 | | | | | |
| 6334 | | | 2612 | 16.05.2017 | 840,00 | Vicons | Deplasari | EXPLOATARE | Barla Irina | | | | 840,00 | | | | | |
| 6335 | | | 2016207 | 25.05.2017 | 100,00 | Villa Helvetia | Deplasari | EXPLOATARE | Barla Irina | | | | 100,00 | | | | | |
| 6336 | | 30.6.2017 | 19098 | 26.7.2017 | 3.353,40 | Jifa | Colectare deseuri | Exploatare | Miu Daniel | 30 | 25.8.2017 | 30.6.2017 | 3.353,40 | op | | 4,07,2017 | 3.353,40 | |
| 6337 | 295 | 26,06,2017 | 10420585968 | 09,06,2017 | 757,71 | E-ON ENERGIE | gaz | EXPLOATARE | JIANU MARIAN | 30 | 10,07,2017 | 23,06,2017 | 757,71 | Op | 2022 | 30.6.2017 | 757,71 | |
| 6338 | 296 | 26,06,2017 | 10420585969 | 09,06,2017 | 165,43 | E-ON ENERGIE | Gaz | EXPLOATARE | JIANU MARIAN | 30 | 10,07,2017 | 23,06,2017 | 165,43 | OP | 2020 | 30.6.2017 | 165,43 | |
| 6339 | 297 | 26,06,2017 | 600 | 20,06,2017 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | AVRAM FLORIN | 60 | 22,06,2017 | 20,08,2017 | 11.641,34 | | | | | |
| 6340 | 301 | 28.6.2017 | 8874 | 19.6.2017 | 13.917,18 | ATELIERELE CFR GRIVITA | REPARATII VAGOANE | EXPLOATARE | DOLCU ION | 60 | 12.8.2017 | 27.6.2017 | 13.917,18 | | | | | |
| 6341 | 302 | 28.6.2017 | 8873 | 19.6.2017 | 16.601,45 | ATELIERELE CFR GRIVITA | REPARATII VAGOANE | EXPLOATARE | DOLCU ION | 60 | 12.8.2017 | 27.6.2017 | 16.601,45 | | | | | |
| 6342 | 303 | 29.6.2017 | 10121718093 | 9.6.2017 | 1.007,06 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 10.7.2017 | 27.6.2017 | 1.007,06 | op | 2081 | 12,07,2017 | 1.007,60 | |
| 6343 | 304 | 29.6.2017 | 10420585966 | 9.6.2017 | 250,81 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 10.7.2017 | 27.6.2017 | 250,81 | op | 2080 | 12,07,2017 | 250,81 | |
| 6344 | | 6.7.2017 | 1072478 | 3.7.2017 | 916,00 | Unitel | Piese electronice | Exploatare | Clenci Cristiana | 30 | 2.8.2017 | 6.7.2017 | 916,00 | op | | 18,07,2017 | 916,00 | |
| 6345 | | 6.7.2017 | 1072480 | 3.7.2017 | 321,30 | Unitel | Piese electronice | Exploatare | Clenci Cristiana | 30 | 2.8.2017 | 6.7.2017 | 321,30 | op | | 18,07,2017 | 321,30 | |
| 6346 | | 6.7.2017 | 1072481 | 3.7.2017 | 77,75 | Unitel | Piese electronice | Exploatare | Clenci Cristiana | 30 | 2.8.2017 | 6.7.2017 | 77,75 | op | | 18,07,2017 | 77,75 | |
| 6347 | | 6.7.2017 | 1752 | 30.6.2017 | 22.949,80 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.8.2017 | 6.7.2017 | 22.949,80 | OP | | 31.8.2017 | 22.949,80 | |
| 6348 | | 7.7.2017 | 190071729 | 4.7.2017 | 640,38 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 14.7.2017 | 7.7.2017 | 640,38 | op | | 12,07,2017 | 640,38 | |
| 6349 | | | 192160297 | 07,05,2017 | 9.862,60 | AFEE HARGHITA | ENERGIE ELECTRICA | Exploatare | Doamna E | | | | 9.862,60 | | | | | |
| 6350 | | | 1308 | 03,05,2017 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,30 | | | | | |
| 6351 | | | 1309 | 03,05,2017 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,30 | | | | | |
| 6352 | | | 1310 | 03,05,2017 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,30 | | | | | |
| 6353 | | | 1510 | 19,05,2017 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,30 | | | | | |
| 6354 | | | 1511 | 18,05,2017 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,30 | | | | | |
| 6355 | | | 1512 | 19,05,2017 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,30 | | | | | |
| 6356 | | | 1513 | 42874 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,30 | | | | | |
| 6357 | | | 1564 | 26,05,2017 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna E | | | | 6,30 | | | | | |
| 6358 | | | 1706497 | 30,04,2017 | 92,53 | RDE HURON | GUNOI | Exploatare | Doamna E | | | | 92,53 | | | | | |
| 6359 | | | 1249 | 10,04,2017 | 249,15 | SGA HARGHITA | UTILIZARE RESURSE APA | Exploatare | Doamna E | | | | 249,15 | | | | | |
| 6360 | | | 2143 | 02,05,2017 | 7.497,00 | SGPI SECURITY FORCE | PAZA | Exploatare | Doamna E | | | | 7.497,00 | | | | | |
| 6361 | | | 507 | 31,05,2017 | 5.905,95 | TIBOB TRANS | SALUBRIZARE SPATII, | Exploatare | Doamna E | | | | 5.905,95 | | | | | |
| 6362 | | | 22068234 | 30,04,2017 | 902,25 | APA CTTA | APA | Exploatare | Doamna E | | | | 902,25 | | | | | |
| 6363 | | | 10320691830 | 08,05,2017 | 2.844,26 | E-ON ENERGIE | GAZ | Exploatare | Doamna E | | | | 2.844,26 | | | | | |
| 6364 | | | 7717267404 | 22,05,2017 | 342,27 | POLARIS M HOLDING | GUNOI | Exploatare | Doamna E | | | | 342,27 | | | | | |
| 6365 | | | 20914 | 04,05,2017 | 8.093,55 | SNTFM CZM BRASOV- | VERIF.TEH.,REMIZ.,INT- | Exploatare | Doamna E | | | | 8.093,55 | | | | | |
| 6366 | | | 13476 | 09,05,2017 | 17.253,88 | SNTFM CZM TIMISOARA- | CAZARE PERS, COMANDA | Exploatare | Doamna E | | | | 17.253,88 | | | | | |
| 6367 | | | 13516 | 31,05,2017 | 22.178,91 | SNTFM CZM TIMISOARA | DIFERENTA TARIF | Exploatare | Doamna E | | | | 22.178,91 | | | | | |
| 6368 | | | 7388 | 23,05,2017 | 50,00 | SPITALUL CLINIC WITING B | REEVALUARE Tatu Alin | Exploatare | Doamna E | | | | 50,00 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | 5452055809 | 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 FEROVIARE 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 | GILOP 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 | Clenci 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Imprimate 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 Jakab | Deplasari | Exploatare | Barla Irina | | | | 100,00 | | | | | |
| 6455 | | | 107734 | 21.06.2017 | 150,00 | Confex Jakab | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Eletrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.190,63 | | | | |
| 6520 | | | 194540819 | 15.06.2017 | 184,09 | Eletrica 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 Comunala | 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 Informatice | Exploatare | Barla Irina | | | | 224,22 | | | | |
| 6528 | | | 52206 | 16.06.2017 | 284,81 | Informatica Feroviara | Serv Informatice | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6537 | | | 2017001 | 26.06.2017 | 1.200,00 | Technique Stainless | Avans | Exploatare | Barla Irina | | | | 1.200,00 | | | | | |
| 6538 | | | 2104216 | 31.05.2017 | 86,33 | Tega | Gunoi | Exploatare | Barla Irina | | | | 86,33 | | | | | |
| 6539 | | | 2106033 | 30.06.2017 | 86,33 | Tega | Gunoi | Exploatare | Barla Irina | | | | 86,33 | | | | | |
| 6540 | | | 201705345 | 09.06.2017 | 23.075,07 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 23.075,07 | | | | | |
| 6541 | | | 201750326 | 07.06.2017 | 84,37 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 84,37 | | | | | |
| 6542 | | | 201750348 | 16.06.2017 | 74,49 | Telecomunicatii CFR | Alte prest | Exploatare | Barla Irina | | | | 74,49 | | | | | |
| 6543 | | | 1916 | 20.06.2017 | 1.822,72 | T-Soft | Serv Informatice | Exploatare | Barla Irina | | | | 1.822,72 | | | | | |
| 6544 | | | 276741866 | 20.06.2017 | 259,36 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 259,36 | | | | | |
| 6545 | | | 276741866 | 20.06.2017 | 41,27 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 41,27 | | | | | |
| 6546 | | 21.7.2017 | 1180 | 19.7.2017 | 2.515,66 | Geola Prod | Garnituri | Exploatare | Clenci Cristiana | 30 | 18.8.2017 | 21.7.2017 | 2.515,66 | OP | | 3.8.2017 | 2515,66 | |
| 6547 | 333 | 14,07,2017 | 194549880 | 4.7.2017 | 3.172,56 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 14,07,2017 | 13,07,2017 | 3.172,56 | op | 2279 | 19,07,2017 | 3172,56 | |
| 6548 | 334 | 17,07,2017 | 658 | 11,07,2017 | 292,72 | ENGINEERING BUSINESS | PENALITATI | EXPLOATARE | SIMIONESCU ADR | 30 | 11,08,2017 | 14,07,2017 | 292,72 | OP | 107 | 24,07,2017 | 292,72 | |
| 6549 | 335 | 17,07,2017 | 3480 | 27,06,2017 | 10.158,15 | ICPE SAEERP | REPARATII SURSA STATICA | EXPLOATARE | DOLCU ION | 30 | 28,07,2017 | 12,07,2017 | 10.158,15 | op | 2365 | 26,07,2017 | 10.158,15 | |
| 6550 | 336 | 18,07,2017 | 659 | 11,07,2017 | 227,01 | ENGINEERING BUSINESS | PENALITATI | EXPLOATARE | AVRAM FLORIN | 30 | 14,07,2017 | 11,08,2017 | 227,01 | OP | 107 | 24,07,2017 | 227,01 | |
| 6551 | 339 | 20,07,2017 | 5452056917 | 14,07,2017 | 4.454,53 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | LUNGU PETRICA | 10 | 24,08,2017 | 20,07,2017 | 4.454,53 | | | | | |
| 6552 | 340 | 20,07,2017 | 20351 | 30,06,2017 | 106,05 | CONCEFA | APA | EXPLOATARE | SIMIONESCU ADR | 7 | 07,07,2017 | 19,07,2017 | 106,05 | op | 2358 | 26,07,2017 | 106,05 | |
| 6553 | 341 | 20,07,2017 | 198601524 | 05,07,2017 | 2.029,12 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | SIMIONESCU ADR | 10 | 15,07,2017 | 19,07,2017 | 2.029,12 | op | 2357 | 26,07,2017 | 2.029,12 | |
| 6554 | 342 | 20,07,2017 | 1,10004E+11 | 06,07,2017 | 707,02 | APA CANAL SIBIU | APA | EXPLOATARE | SIMIONESCU ADR | 15 | 21,07,2017 | 19,07,2017 | 707,02 | op | 2359 | 26,07,2017 | 707,02 | |
| 6555 | 343 | 20,07,2017 | 1,10004E+11 | 06,07,2017 | 707,02 | APA CANAL SIBIU | APA | EXPLOATARE | SIMIONESCU ADR | 15 | 21,07,2017 | 19,07,2017 | 707,02 | op | 2359 | 26,07,2017 | 707,02 | |
| 6556 | 344 | 20,07,2017 | 22071545 | 30,06,2017 | 787,42 | APA CTTA | APA | EXPLOATARE | SIMU MARIA | 15 | 15,07,2017 | 18,07,2017 | 787,42 | op | 2356 | 26,07,2017 | 787,42 | |
| 6557 | | 27.7.2017 | 10121905971 | 6.7.2017 | 0,83 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 5.8.2017 | 27.7.2017 | 0,83 | OP | | 3.8.2017 | 0,83 | |
| 6558 | | 27.7.2017 | 10321058859 | 6.7.2017 | 379,66 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 5.8.2017 | 27.7.2017 | 379,66 | OP | | 3.8.2017 | 379,66 | |
| 6559 | | 27.7.2017 | 10321058860 | 6.7.2017 | 1.396,23 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 5.8.2017 | 27.7.2017 | 1.396,23 | OP | | 3.8.2017 | 1.396,23 | |
| 6560 | | 27.7.2017 | 10321058862 | 6.7.2017 | 24,75 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 5.8.2017 | 27.7.2017 | 24,75 | OP | | 3.8.2017 | 24,75 | |
| 6561 | | 28.7.2017 | 5137 | 18.7.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 16.9.2017 | 28.7.2017 | 35,11 | OP | | 31.8.2017 | 35,11 | |
| 6562 | | 28.7.2017 | 0285 | 25.7.2017 | 43,48 | DMU Total | Banda antialunecare | Exploatare | Clenci Cristiana | 30 | 24.8.2017 | 28.7.2017 | 43,48 | OP | | 3.8.2017 | 43,48 | |
| 6563 | | 28.7.2017 | 7701019017 | 26.7.2017 | 2.048,37 | Dedeman | Scari aluminiu | Exploatare | Clenci Cristiana | 30 | 25.8.2017 | 28.7.2017 | 2.048,37 | OP | | 3.8.2017 | 2.048,37 | |
| 6564 | | 28.7.2017 | 947666 | 25.7.2017 | 12,14 | Electric Com 3M | Suruburi,piulite | Exploatare | Clenci Cristiana | 30 | 24.8.2017 | 28.7.2017 | 12,14 | OP | | 3.8.2017 | 12,14 | |
| 6565 | | 28.7.2017 | 947667 | 24.7.2017 | 1.079,58 | Electric Com 3M | Materiale electrice | Exploatare | Clenci Cristiana | 30 | 23.8.2017 | 28.7.2017 | 1.079,58 | OP | | 3.8.2017 | 1.079,58 | |
| 6566 | | 28.7.2017 | 947668 | 25.7.2017 | 1.529,16 | Electric Com 3M | Materiale electrice | Exploatare | Clenci Cristiana | 30 | 24.8.2017 | 28.7.2017 | 1.529,16 | OP | | 3.8.2017 | 1.529,16 | |
| 6567 | | 28.7.2017 | 947669 | 24.7.2017 | 283,79 | Electric Com 3M | Cablu | Exploatare | Clenci Cristiana | 30 | 23.8.2017 | 28.7.2017 | 283,79 | OP | | 3.8.2017 | 283,79 | |
| 6568 | | 28.7.2017 | 947705 | 25.7.2017 | 78,30 | Electric Com 3M | Materiale diverse | Exploatare | Clenci Cristiana | 30 | 24.8.2017 | 28.7.2017 | 78,30 | OP | | 3.8.2017 | 78,30 | |
| 6569 | 346 | 21,07,2017 | 1062 | 19,07,2017 | 5.064,13 | SCCF MURES | LUCRARI LINII | EXPLOATARE | AVRAM FLORIN | 60 | 19,09,2017 | 19,07,2017 | 5.064,13 | OP | 3113/3112 | 27,09,2017 | 5.064,13 | |
| 6570 | 348 | 25,07,2017 | 231579 | 12,07,2017 | 5.518,69 | COMPANIA APA | APA | EXPLOATARE | DOLCU ION | 15 | 27,07,2017 | 25,07,2017 | 5.518,69 | | | | | |
| 6571 | 349 | 25,07,2017 | 383 | 01,07,2017 | 1.913,71 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 01,08,2017 | 25,07,2017 | 1.913,71 | | | | | |
| 6572 | 350 | 26,07,2017 | 5452056916 | 14,07,2017 | 1.428,86 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | SIMU MARIA | 10 | 21,08,2017 | 24,07,2017 | 1.428,86 | | | | | |
| 6573 | | 31.7.2017 | 7299944 | 27.7.2017 | 4.260,20 | Remarul 16Februarie | Asistenta tehnica rep ADH 1 | Exploatare | Calugar Gavril | 30 | 26.8.2017 | 31.7.2017 | 4.260,20 | OP | | 30.8.2017 | 4260,2 | |
| 6574 | | 31.7.2017 | 5230 | 26.7.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 24.9.2017 | 31.7.2017 | 35,11 | OP | | 31.8.2017 | 35,11 | |
| 6575 | 351 | 31,07,2017 | 10121905970 | 06,07,2017 | 350,68 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 07,08,2017 | 27,07,2017 | 350,68 | OP | 2405 | 02,08,2017 | 350,68 | |
| 6576 | 352 | 31,07,2017 | 10321058861 | 06,07,2017 | 4,01 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 07,08,2017 | 27,07,2017 | 4,01 | OP | 2406 | 02,08,2017 | 4,01 | |
| 6577 | 354 | 03,08,2017 | 1136340 | 21,07,2017 | 1.874,12 | AQUASERV | APA | EXPLOATARE | AVRAM FLORIN | 30 | 08,08,2017 | 02,08,2017 | 1.874,12 | OP | 2446 | 08,08,2017 | 1.874,12 | |
| 6578 | 356 | 03,08,2017 | 10321058863 | 06,07,2017 | 372,08 | E-ON ENERGIE | gaz | EXPLOATARE | JIANU MARIAN | 30 | 07,08,2017 | 02,08,2017 | 372,08 | OP | 2449 | 09,08,2017 | 372,08 | |
| 6579 | 357 | 03,08,2017 | 10321058864 | 06,07,2017 | 0,32 | E-ON ENERGIE | gaz | EXPLOATARE | JIANU MARIAN | 30 | 07,08,2017 | 02,08,2017 | 0,32 | OP | 2448 | 09,08,2017 | 0,32 | |
| 6580 | 358 | 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 | 2447 | 09,08,2017 | 21,66 | |
| 6581 | | 7.8.2017 | 388 | 31.7.2017 | 1.392,78 | 11 Frangers | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.9.2017 | 7.8.2017 | 1.392,78 | OP | | 27.9.2017 | 1.392,78 | |
| 6582 | | 7.8.2017 | 389 | 31.7.2017 | 19.706,61 | 11 Frangers | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.9.2017 | 7.8.2017 | 19.706,61 | OP | | 27.9.2017 | 19.706,61 | |
| 6583 | | 7.8.2017 | 513 | 31.7.2017 | 3.767,64 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 29.9.2017 | 7.8.2017 | 3.767,64 | OP | | 27.9.2017 | 3.767,64 | |
| 6584 | | | 192171831 | 12,06,2017 | 5.384,65 | AFEE HARGHITA | ENERGIE ELECTRICA | Exploatare | Doamna Elena | | | | 5.384,65 | | | | | |
| 6585 | | | 1619 | 07,06,2017 | 5,29 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 5,29 | | | | | |
| 6586 | | | 1620 | 07,06,2017 | 5,29 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 5,29 | | | | | |
| 6587 | | | 1827 | 20,06,2017 | 5,29 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 5,29 | | | | | |
| 6588 | | | 1828 | 20,06,2017 | 5,29 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 5,29 | | | | | |
| 6589 | | | 1829 | 20,06,2017 | 5,29 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 5,29 | | | | | |
| 6590 | | | 1830 | 20,06,2017 | 5,29 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 5,29 | | | | | |
| 6591 | | | 2447 | 07,06,2017 | 10.446,46 | CONSTRUCTII FEROV. MURES | LUCRARI DE INTRETINERE S | Exploatare | Doamna Elena | | | | 10.446,46 | | | | | |
| 6592 | | | 1708173 | 31,05,2017 | 77,76 | RDE HURON | GUNOI | Exploatare | Doamna Elena | | | | 77,76 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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, SPALA | 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,A | Exploatare | Doamna Elena | | | | 11.444,16 | | | | | |
| 6600 | | | 512 | 30,06,2017 | 8.650,92 | TIBOB TRANS | SALUBRIZARE SPATII, SPALA | 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 EA | 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 | | | 4712s | 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, SPALA | 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 | 09,08,20417 | 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 | Vascozimetru | 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 | AFEE 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 53875 | 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 EA | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6705 | | | 19654 | 20,07,2017 | 13,60 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 13,60 | | | | | |
| 6706 | | | 20050 | 25,07,2017 | 58,40 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 58,40 | | | | | |
| 6707 | | | 20442 | 28,07,2017 | 7,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 7,30 | | | | | |
| 6708 | | | 20594 | 31,07,2017 | 15,60 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 15,60 | | | | | |
| 6709 | | | 231679 | 12,07,2017 | 43.949,98 | COMPANIA APA | APA | Exploatare | Doamna Elena | | | | 43.949,98 | | | | | |
| 6710 | | | 1061 | 18,07,2017 | 485,57 | CONSTRUCTII FEROVIARE MURE | INTRETINERE SI REPARATII | Exploatare | Doamna Elena | | | | 485,57 | | | | | |
| 6711 | | | 4404789 | 31,07,2017 | 105,00 | DARINA COM | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 105,00 | | | | | |
| 6712 | | | 90116070 | 04,07,2017 | 2.656,60 | ELMAS | AVANS CONSTATARE TEHN | Exploatare | Doamna Elena | | | | 2.656,60 | | | | | |
| 6713 | | | 90116652 | 20,07,2017 | -2.656,60 | ELMAS | SORNO AVANS CONSTATAR | Exploatare | Doamna Elena | | | | -2.656,60 | | | | | |
| 6714 | | | 90116652/1 | 20,07,2017 | 2.656,60 | ELMAS | CONSTATARE TEHNICA POD | Exploatare | Doamna Elena | | | | 2.656,60 | | | | | |
| 6715 | | | 1640 | 07,07,2017 | 2.142,00 | GELUTECH LABORATOR FORTE | ETALON.MASINA INCARCAR | Exploatare | Doamna Elena | | | | 2.142,00 | | | | | |
| 6716 | | | 13780 | 14,07,2017 | 36,00 | GILOP ITP | DESCARCARE SI CITIRE CAR | Exploatare | Doamna Elena | | | | 36,00 | | | | | |
| 6717 | | | 12421 | 27,07,2017 | 80,00 | IL CAPO TOUR | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 80,00 | | | | | |
| 6718 | | | 17475569 | 27,07,2017 | 36,49 | NEMO PROD COM IMPEX | CURIERAT | Exploatare | Doamna Elena | | | | 36,49 | | | | | |
| 6719 | | | 4678 | 06,07,2017 | 100,00 | SIF HOTELURI | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 100,00 | | | | | |
| 6720 | | | 4765 | 18,07,2017 | 100,00 | SIF HOTELURI | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 100,00 | | | | | |
| 6721 | | | 4772 | 19,07,2017 | 100,00 | SIF HOTELURI | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 100,00 | | | | | |
| 6722 | | | 746 | 04,07,2017 | 60,00 | SIPETROCOM | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 60,00 | | | | | |
| 6723 | | | 761 | 17,07,2017 | 60,00 | SIPETROCOM | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 60,00 | | | | | |
| 6724 | | | 765 | 20,07,2017 | 60,00 | SIPETROCOM | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 60,00 | | | | | |
| 6725 | | | 13638 | 24,07,2017 | 9.858,48 | SNTFM CZM TIMISOARA-DEP SI | CAZARE PERS.,VERIF.TEHN. | Exploatare | Doamna Elena | | | | 9.858,48 | | | | | |
| 6726 | | | 20936 | 07,07,2017 | 542,34 | SNTFM CZM BRASOV-PII SIGHIS | VERIFICARI TEHNICE, REMIZ | Exploatare | Doamna Elena | | | | 542,34 | | | | | |
| 6727 | | | 2670 | 19,07,2017 | 210,00 | SPITALUL GENERAL CF BRASOV | EXAMEN MEDICAL-SIG.CIRC | Exploatare | Doamna Elena | | | | 210,00 | | | | | |
| 6728 | | | 2729 | 25,07,2017 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMEN PSIHOLOGIC-AVRA | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 6729 | | | 514 | 31,07,2017 | 20.731,32 | TIBOB TRANS | SALUBRIZARE SPATII, SPALA | Exploatare | Doamna Elena | | | | 20.731,32 | | | | | |
| 6730 | | | 6180254 | 30,06,2017 | 3.294,11 | URBAN | GUNOI | Exploatare | Doamna Elena | | | | 3.294,11 | | | | | |
| 6731 | | | 6183276 | 31,07,2017 | 2.473,20 | URBAN | GUNOI | Exploatare | Doamna Elena | | | | 2.473,20 | | | | | |
| 6732 | | | 36270141 | 04,07,2017 | 27,37 | URGENT CARGUS | CURIERAT | Exploatare | Doamna Elena | | | | 27,37 | | | | | |
| 6733 | | | 36270208 | 31,07,2017 | 39,87 | URGENT CARGUS | CURIERAT | Exploatare | Doamna Elena | | | | 39,87 | | | | | |
| 6734 | | 24.8.2017 | 10122092850 | 10.8.2017 | 196,68 | E.ON ENERGIE ROMANIA | Gaze naturale | Exploatare | Calugar Gavril | 30 | 9.9.2017 | 24.8.2017 | 196,68 | OP | | 30.8.2017 | 196,68 | |
| 6735 | | 24.8.2017 | 10122092851 | 10.8.2017 | 1.203,08 | E,ON ENERGIE ROMANIA | Gaze naturale | Exploatare | Calugar Gavril | 30 | 9.9.2017 | 24.8.2017 | 1.203,08 | OP | | 30.8.2017 | 1203,08 | |
| 6736 | | 24.8.2017 | 10122092853 | 10.8.2017 | 29,39 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 9.9.2017 | 24.8.2017 | 29,39 | OP | | 30.8.2017 | 29,39 | |
| 6737 | 376 | 21,08,2017 | 5452057870 | 17,08,2017 | 4.100,74 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | LUNGU PETRICA | 10 | 27,08,2017 | 21,08,2017 | 4.100,74 | op | 1214 | 29,08,2017 | 4.100,74 | |
| 6738 | 377 | 21,08,2017 | 20356 | 31,07,2017 | 94,28 | CONCEFA | APA | EXPLOATARE | SIMIONESCU ADR | 7 | 07,08,2017 | 21,08,2017 | 94,28 | op | 2684 | 23,08,2017 | 94,28 | |
| 6739 | 378 | 22,08,2017 | 269055 | 10,08,2017 | 4.103,21 | COMPANIA APA | APA | EXPLOATARE | LUNGU PETRICA | 15 | 25,08,2017 | 21,08,2017 | 4.103,21 | op | 2746 | 30,08,2017 | 4.103,21 | |
| 6740 | 380 | 23,08,2017 | 1,10004E+11 | 07,08,2017 | 571,52 | APA CANAL SIBIU | APA | EXPLOATARE | SIMIONESCU ADR | 15 | 22,08,2017 | 21,08,2017 | 571,52 | op | 2738 | 30,08,2017 | 571,52 | |
| 6741 | 381 | 23,08,2017 | 1,10004E+12 | 07,08,2017 | 718,81 | APA CANAL SIBIU | APA | EXPLOATARE | SIMIONESCU ADR | 15 | 22,08,2017 | 21,08,2017 | 718,81 | op | 2738 | 30,08,2017 | 718,81 | |
| 6742 | 382 | 23,08,2017 | 5050964 | 07,08,2017 | 1.654,32 | CNCFR CFR | TAXA AVIZARE | EXPLOATARE | SIMU MARIA | 30 | 08,08,2017 | 21,08,2017 | 1.654,32 | op | 1274 | 06,09,2017 | 1.654,32 | |
| 6743 | 384 | 23,08,2017 | 854 | 11,08,2017 | 1.465,00 | MARFEL COM | MATERIALE | EXPLOATARE | AVRAM FLORIN | 30 | 11,09,2017 | 17,08,2017 | 1.465,00 | op | 120 | 25,08,2017 | 1.465,00 | |
| 6744 | 385 | 23,08,2017 | 39647 | 09,08,2017 | 1.040,06 | TEHNOTON | MATERIALE | EXPLOATARE | AVRAM FLORIN | 30 | 09,09,2017 | 18,08,2017 | 1.040,06 | op | 121 | 25,08,2017 | 1.040,06 | |
| 6745 | 386 | 25,08,2017 | 10420951585 | 10,08,2017 | 104,72 | E-ON ENERGIE | gaz | EXPLOATARE | JIANU MARIAN | 30 | 11,09,2017 | 24,08,2017 | 104,72 | op | 2815 | 06,09,2017 | 104,72 | |
| 6746 | 387 | 25,08,2017 | 10420951586 | 10,08,2017 | 102,07 | E-ON ENERGIE | gaz | EXPLOATARE | JIANU MARIAN | 30 | 11,09,2017 | 24,08,2017 | 102,07 | op | 2816 | 06,09,2017 | 102,07 | |
| 6747 | 388 | 25,08,2017 | 5452057869 | 12,08,2017 | 845,04 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | SIMU MARIA | 10 | 22,08,2017 | 23,08,2017 | 845,04 | op | 1214 | 29,08,2017 | 845,04 | |
| 6748 | | 30.8.2017 | 5491 | 17.8.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 16.10.2017 | 30.8.2017 | 35,11 | OP | | 6.10.2017 | 35,11 | |
| 6749 | | 30.8.2017 | 5571 | 25,08,2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 24.10.2017 | 30.8.2017 | 35,11 | OP | | 6.10.2017 | 35,11 | |
| 6750 | | 30.8.2017 | 17000561 | 28.8.2017 | 5.397,84 | Reloc | Reparat regulator mecanic | Exploatare | Calugar Gavril | 30 | 27.9.2017 | 30.8.2017 | 5.397,84 | | | | | |
| 6751 | | 30.8.2017 | 17000562 | 28.8.2017 | 2.227,68 | Reloc | Reparat unitate centrala | Exploatare | Calugar Gavril | 30 | 27.9.2017 | 30.8.2017 | 2.227,68 | | | | | |
| 6752 | 389 | 28,08,2017 | 10420951588 | 10,08,2017 | 15,34 | E-ON ENERGIE | gaz | EXPLOATARE | SIMU MARIA | 30 | 10,09,2017 | 24,08,2017 | 15,34 | op | 2818 | 06,09,2017 | 15,34 | |
| 6753 | 390 | 28,08,2017 | 391 | 03,08,2017 | 3.557,24 | 11 FRANGERS | GUNOI | EXPLOATARE | LUNGU PETRICA | 30 | 03,09,2017 | 28,08,2017 | 3.557,24 | op | 2819 | 06,09,2017 | 3.557,24 | |
| 6754 | 391 | 29,08,2017 | 10221423826 | 10,08,2017 | 115,62 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 11,09,2017 | 28,08,2017 | 115,62 | op | 2817 | 06,09,2017 | 115,62 | |
| 6755 | 392 | 31,08,2017 | 7717267403 | 22,05,2017 | 1.568,19 | POLARIS M HOLDING | GUNOI | EXPLOATARE | SIMU MARIA | 15 | 07,06,2017 | 30,08,2017 | 1.568,19 | op | 2812 | 06,09,2017 | 1.568,19 | |
| 6756 | 393 | 31,08,2017 | 7717275222 | 19,06,2017 | 1.568,19 | POLARIS M HOLDING | GUNOI | EXPLOATARE | SIMU MARIA | 15 | 30,06,2017 | 30,08,2017 | 1.568,19 | op | 2812 | 06,09,2017 | 1.568,19 | |
| 6757 | 394 | 31,08,2017 | 7717276933 | 25,07,2017 | 1.438,83 | POLARIS M HOLDING | GUNOI | EXPLOATARE | SIMU MARIA | 15 | 10,08,2017 | 30,08,2017 | 1.438,83 | op | 2812 | 06,09,2017 | 1.438,83 | |
| 6758 | 395 | 31,08,2017 | 7717288074 | 30,08,2017 | 1.250,65 | POLARIS M HOLDING | GUNOI | EXPLOATARE | SIMU MARIA | 15 | 15,09,2017 | 30,08,2017 | 1.250,65 | op | 2812 | 06,09,2017 | 1.250,65 | |
| 6759 | | 5.9.2017 | 2858 | 31.8.2017 | 7.650,51 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 30.9.2017 | 5.9.2017 | 7.650,51 | OP | | 2.10.2017 | 7.650,51 | |
| 6760 | | 5.9.2017 | 2859 | 31.8.2017 | 7.658,84 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 30.9.2017 | 5.9.2017 | 7.658,84 | OP | | 2.10.2017 | 7.658,84 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 magazinaj 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 CTTA | 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 | Gunoi | 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 Comunala | 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 Informatice | Exploatare | Barla Irina | | | | 131,29 | | | | | |
| 6815 | | | 52226 | 07.08.2017 | 75,74 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 75,74 | | | | | |
| 6816 | | | 52229 | 29.08.2017 | 146,44 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 146,44 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | AFEE HARGHITA | ENERGIE ELECTRICA LUNA I | 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, SPALA | 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 | | | OO20946 | 11,08,2017 | 6.681,69 | SNTFM CZM BRASOV-REMIZA T | REMIZ INT-IES, ALIM.LOC.,N | 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, SPALA | 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 LOCOMOTIV | Exploatare | Doamna Elena | | | | 1.892,36 | | | | | |
| 6900 | | | 111708 | 18,08,2017 | 476,00 | CFR SCRL | REPARATII LOCOMOTIV | Exploatare | Doamna Elena | | | | 476,00 | | | | | |
| 6901 | | | 238 | 01,08,2017 | 2.470,44 | CIMRE EXIM | VERIF INST DE LEGARE | 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 FEROVIARE MURE | IINTOCM.DOCUM.TEHN | Exploatare | Doamna Elena | | | | 35.700,00 | | | | | |
| 6913 | | | 2478 | 10,08,2017 | 4.035,49 | CONSTRUCTII FEROVIARE MURE | INTRETINERE SI REPAI | 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 | 3108,2017 | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6927 | | | 13686 | 23,08,2017 | 8.098,72 | SNTFM CZM TIMISOARA-DEP SI | VERIFICARI TEHNICE, R | Exploatare | Doamna Elena | | | | 8.098,72 | | | | | |
| 6928 | | | 20944 | 02,08,2017 | 673,62 | SNTFM CZM BRASOV-PII SIGHIS | VERIFICARI TEHNICE, R | Exploatare | Doamna Elena | | | | 673,62 | | | | | |
| 6929 | | | 518 | 31,08,2017 | 20.994,66 | TIBOB TRANS | SALUBRIZARE SPATII, | Exploatare | Doamna Elena | | | | 20.994,66 | | | | | |
| 6930 | | | 6186428 | 31,08,2017 | 1.825,03 | URBAN | GUNOI | Exploatare | Doamna Elena | | | | 1.825,03 | | | | | |
| 6931 | | 22.9.2017 | 5840 | 15.9.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 14.11.2017 | 22.9.2017 | 35,11 | OP | | 8.11.2017 | 35,11 | |
| 6932 | 405 | 11,09,2017 | 906555 | 28,08,2017 | 2.002,53 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,09,2017 | 08,09,2017 | 2.002,53 | op | 3052 | 20,09,2017 | 2.005,53 | |
| 6933 | 407 | 11,09,2017 | 394 | 31,08,2017 | 168.107,72 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 31,10,2017 | 11,09,2017 | 168.107,72 | op | 4349/3589 | 31,10,2017 | 168.107,72 | |
| 6934 | 408 | 13,09,2017 | 506 | 6,09,2017 | 203,13 | ALTSTING | VERIFICARE STINGATOARE | EXPLOATARE | JIANU MARIAN | 60 | 06,11,2017 | 11,09,2017 | 203,13 | op | 3618 | 3,11,2017 | 213,13 | |
| 6935 | 409 | 13,09,2017 | 22075103 | 31,08,2017 | 882,56 | APA CCTA | APA | EXPLOATARE | SIMU MARIA | 15 | 15,09,2017 | 12,09,2017 | 882,56 | op | 3051 | 20,09,2017 | 882,56 | |
| 6936 | 410 | 14,09,2017 | 397 | 31,08,2017 | 2.342,26 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 31,09,2017 | 14,09,2017 | 2.342,26 | op | 3050 | 20,09,2017 | 2.342,26 | |
| 6937 | 411 | 14,09,2017 | 198619731 | 06,09,2017 | 1.730,29 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | JIANU MARIAN | 15 | 16,09,2017 | 13,09,2017 | 1.730,29 | op | 3054 | 20,09,2017 | 1.730,29 | |
| 6938 | 412 | 14,09,2017 | 306446 | 12,09,2017 | 4.707,81 | COMPANIA APA | APA | EXPLOATARE | DOLCU ION | 15 | 27,09,2017 | 14,09,2017 | 4.707,81 | op | 3062 | 20,09,2017 | 4.707,81 | |
| 6939 | 413 | 15,09,2017 | 395 | 31,08,2017 | 28.809,03 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 31,10,2017 | 13,09,2017 | 28.809,03 | op | 4349/3589 | 31,10,2017 | 28.809,03 | |
| 6940 | 416 | 18,09,2017 | 737 | 13,09,2017 | 3.880,45 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JIANU MARIAN | 60 | 13,11,2017 | 15,09,2017 | 3.880,45 | OP | 4493 | 13,11,2017 | 3.880,45 | |
| 6941 | 417 | 19,09,2017 | 738 | 13,09,2017 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | AVRAM FLORIN | 60 | 13,11,2017 | 14,09,2017 | 11.641,34 | OP | 4493 | 13,11,2017 | 11.641,34 | |
| 6942 | 418 | 19,09,2017 | 5452058074 | 13,09,2017 | 3.876,20 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | DOLCU ION | 10 | 13,09,2017 | 19,09,2017 | 3.876,20 | op | 1405 | 26,09,2017 | 3.876,20 | |
| 6943 | 419 | 20,09,2017 | 20361 | 31,08,2017 | 88,38 | CONCEFA | APA | EXPLOATARE | JIANU MARIAN | 7 | 07,09,2017 | 19,09,2017 | 88,38 | OP | 3151 | 27,09,2017 | 88,38 | |
| 6944 | 422 | 20,09,2017 | 1,10004E+11 | 07,09,2017 | 942,70 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 22,09,2017 | 19,09,2017 | 942,70 | OP | 3150 | 27,09,2017 | 942,70 | |
| 6945 | 423 | 20,09,2017 | 1,10004E+11 | 07,09,2017 | 683,47 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 22,09,2017 | 19,09,20,17 | 683,47 | OP | 3150 | 27,09,2017 | 683,47 | |
| 6946 | 424 | 21,09,2017 | 1085 | 19,09,2017 | 7.134,18 | SCCF MURES | LUCRARI LINII | EXPLOATARE | AVRAM FLORIN | 60 | 19,11,2017 | 19,09,2017 | 7.134,18 | OP | 3689 | 15,11,2017 | 7.134,18 | |
| 6947 | 425 | 21,09,2017 | 194590415 | 07,09,2017 | 2.859,35 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 07,09,2017 | 19,09,2017 | 2.859,35 | OP | 3149 | | 2.859,35 | |
| 6948 | 427 | 21,09,2017 | 545205800 | 15,09,2017 | 755,20 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | SIMU MARIA | 25 | 25,09,2017 | 20,09,2017 | 755,20 | op | 1405 | 26,09,2017 | 755,20 | |
| 6949 | | 22.9.2017 | 5840 | 15.9.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 14.11.2017 | 22.9.2017 | 35,11 | | | | | |
| 6950 | | 26.9.2017 | 6864 | 22.9.2017 | 1.372,13 | INSA | Furtune hidraulice | Exploatare | Clenci Cristiana | 30 | 22.10.2017 | 26.9.2017 | 1.372,13 | OP | | 2.10.2017 | 1.372,13 | |
| 6951 | | 27.9.2017 | 10221606788 | 7.9.2017 | 4,63 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 7.10.2017 | 27.9.2017 | 4,63 | OP | | 4.10.2017 | 4,63 | |
| 6952 | | 27.9.2017 | 10421135102 | 7.9.2017 | 96,71 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 7.10.2017 | 27.9.2017 | 96,71 | OP | | 4.10.2017 | 96,71 | |
| 6953 | | 27.9.2017 | 10421135103 | 7.9.2017 | 1.137,77 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 7.10.2017 | 27.9.2017 | 1.137,77 | OP | | 4.10.2017 | 1.137,77 | |
| 6954 | | 29.9.2017 | 257027 | 27.9.2017 | 1.268,75 | Foerch | Scule | Exploatare | Clenci Cristiana | 30 | 27.10.2017 | 29.9.2017 | 1.268,75 | OP | | 16.10.2017 | 1.268,75 | |
| 6955 | | 29.9.2017 | 5913 | 27.9.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 26.11.2017 | 29.9.2017 | 35,11 | | | | | |
| 6956 | 430 | 25,09,2017 | 103031 | 18,09,2017 | 192,76 | CFR SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | DOLCU ION | 30 | 18,10,2017 | 25,09,2017 | 192,76 | | | | | |
| 6957 | 434 | 29,09,2017 | 10221806793 | 07,09,2017 | 72,79 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 09,10,2017 | 29,09,2017 | 72,79 | | | | | |
| 6958 | 435 | 29,09,2017 | 10221606787 | 07,09,2017 | 1,51 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 09,10,2017 | 29,09,2017 | 1,51 | | | | | |
| 6959 | | 2.10.2017 | 190659 | 29.9.2017 | 3.808,00 | SCRL Brasov | Reparatii locomotive | Exploatare | Calugar Gavril | 30 | 29.10.2017 | 2.10.2017 | 3.808,00 | | | | | |
| 6960 | | 3.10.2017 | 81400 | 28.9.2017 | 3.510,50 | Foerch | Surubelnita cu percutie | Exploatare | Posa Vasile | 30 | 28.10.2017 | 3.10.2017 | 3.510,50 | OP | | 16.10.2017 | 3.510,50 | |
| 6961 | | 4.10.2017 | 1024993 | 2.10.2017 | 3.067,94 | Tech Service | Pietre polizor | Exploatare | Clenci Cristiana | 30 | 1.11.2017 | 4.10.2017 | 3.067,94 | OP | | 16.10.2017 | 3.067,94 | |
| 6962 | | 5.10.2017 | 1814 | 30.9.2017 | 44.751,62 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.11.2017 | 5.10.2017 | 44.751,62 | OP | | 7.12.2017 | 44.751,62 | |
| 6963 | | 6.10.2017 | 190109374 | 4.10.2017 | 764,55 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 14.10.2017 | 6.10.2017 | 764,55 | | | | | |
| 6964 | 436 | 02,10,2017 | 125421 | 28,09,2017 | 15.371,71 | ECOTERM EXIM | INVESTITII (CENTRALA) | EXPLOATARE | LUNGU PETRICA | 30 | 28,10,2017 | 29,09,2017 | 15.371,71 | OP | 3543 | 25,10,2017 | 15.371,71 | |
| 6965 | 437 | 03,10,2017 | 10221606792 | 07,09,2017 | 13,94 | E-ON ENERGIE | gaz | EXPLOATARE | SIMU MARIA | 30 | 09,10,2017 | 29,09,2017 | 13,94 | | | | | |
| 6966 | 438 | 03,10,2017 | 771789806 | 20,09,2017 | 1.063,12 | POLARIS M HOLDING | GUNOI | EXPLOATARE | SIMU MARIA | 30 | 20,10,2017 | 28,09,2017 | 1.063,12 | op | 3281 | 11,10,2017 | 1.063,12 | |
| 6967 | 439 | 04,10,2017 | 1806 | 30,09,2017 | 17.075,52 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 30,11,2017 | 30,09,2017 | 17.075,52 | OP | | 29,11,2017 | 17.075,52 | |
| 6968 | 440 | 04,10,2017 | 10221606790 | 07,09,2017 | 47,91 | E-ON ENERGIE | gaz | EXPLOATARE | SIMIONESCU ADR | 30 | 09,10,2017 | 27,09,2017 | 47,91 | | | | | |
| 6969 | 441 | 04,10,2017 | 10221606789 | 07,09,2017 | 109,40 | E-ON ENERGIE | gaz | EXPLOATARE | SIMIONESCU ADR | 30 | 09,10,2017 | 27,09,2017 | 109,40 | | | | | |
| 6970 | | 9.10.2017 | 402 | 30.9.2017 | 21.870,25 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.11.2017 | 9.10.2017 | 21.870,25 | | | | | |
| 6971 | | 9.10.2017 | 521 | 30.9.2017 | 3.720,23 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 29.11.2017 | 9.10.2017 | 3.720,23 | | | | | |
| 6972 | | 10.10.2017 | 82193 | 5.10.2017 | 533,80 | Foerch | Cheie tubulara forta | Exploatare | Clenci Cristiana | 30 | 4.11.2017 | 10.10.2017 | 533,80 | OP | | 16.10.2017 | 533,80 | |
| 6973 | | 11.10.2017 | 110003685143 | 9.10.2017 | 1.852,33 | Apa-Canal | Apa | Exploatare | Miu Daniel | 15 | 24.10.2017 | 11.10.2017 | 1.852,33 | OP | | 25.10.2017 | 1.852,33 | |
| 6974 | | 11.10.2017 | 110003685145 | 9.10.2017 | 1.514,22 | Apa-Canal | Apa | Exploatare | Miu Daniel | 15 | 24.10.2017 | 11.10.2017 | 1.514,22 | OP | | 25.10.2017 | 1.514,22 | |
| 6975 | | 11.10.2017 | 6874 | 10.10.2017 | 1.190,00 | INSA | Racord motorina 10ml | Exploatare | Clenci Cristiana | 30 | 9.11.2017 | 11.10.2017 | 1.190,00 | OP | | 18.10.2017 | 1.190,00 | |
| 6976 | | 12.10.2017 | 7731 | 11.10.2017 | 947,24 | Administratia Nat Apele Rom | Analize ape uzate | Exploatare | Calugar Gavril | 9 | 20.10.2017 | 12.10.2017 | 947,24 | OP | | 16.10.2017 | 947,24 | |
| 6977 | | 12.10.2017 | 198626740 | 5.10.2017 | 9.048,41 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 15.10.2017 | 12.10.2017 | 9.048,41 | OP | | 19.10.2017 | 9.048,41 | |
| 6978 | | 12.10.2017 | 6010 | 9.10.2017 | 35,11 | DDA Birotica Office | B.A.R. | Exploatare | Clenci Cristiana | 60 | 8.12.2017 | 12.10.2017 | 35,11 | | | | | |
| 6979 | 442 | 06,10,2017 | 1181718 | 22,09,2017 | 3.714,25 | AQUASERV | apa | Exploatare | AVRAM FLORIN | 15 | 08,10,2017 | 04,10,2017 | 3.714,25 | op | | 11,10,2017 | 3.714,25 | |
| 6980 | 445 | 09,10,2017 | 11102 | 30,09,2017 | 23.513,33 | UNIFAST | apa | Exploatare | SIMU MARIA | 60 | 30,11,2017 | 04,10,2017 | 23.513,33 | OP | 3917/3953 | 29,11,2017 | 13.513,33 | |
| 6981 | 446 | 09,10,2017 | 103037 | 27,09,2017 | 1.006,12 | CFR SCRL BRASOV | reParatii KD2 | Exploatare | AVRAM FLORIN | 30 | 27,10,2017 | 04,10,2017 | 1.006,12 | | | | | |
| 6982 | 448 | 09,10,2017 | 194603211 | 02,10,2017 | 3.061,21 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | Exploatare | AVRAM FLORIN | 10 | 12,10,2017 | 06,10,2017 | 3.061,21 | op | 3284 | 11,10,2017 | 3.061,21 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | AFEE 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 | 10,8,2017 | 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 EA | Exploatare | Doamna Elena | | | | 12.019,00 | | | | | |
| 7019 | | | | | 952,00 | CAROMET | REPARATII LOCOMOTIVA EA | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 MIHAI | 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, REMIZ | 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, SPALA | 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 | 4.147,31 | |
| 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 DEFECTOSCOP | Exploatare | AVRAM FLORIN | 30 | 11,10,2017 | 16,10,2017 | 1.473,29 | OP | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 Informatice | Exploatare | Barla Irina | | | | 136,35 | | | | | |
| 7117 | | | 52236 | 29.09.2017 | 121,20 | Informatica Feroviara | Serv Informatice | 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 | Gunoi | Exploatare | Barla Irina | | | | 171,13 | | | | | |
| 7122 | | | 7717275224 | 19.06.2017 | 171,13 | Polaris M Holding | Gunoi | Exploatare | Barla Irina | | | | 171,13 | | | | | |
| 7123 | | | 7717276935 | 25.07.2017 | 157,02 | Polaris M Holding | Gunoi | Exploatare | Barla Irina | | | | 157,02 | | | | | |
| 7124 | | | 7717289808 | 20.09.2017 | 136,48 | Polaris M Holding | Gunoi | 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 | Gunoi | 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 Informatice | 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 | Salubrizare | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Feroviara | 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 | Gunoi | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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/reglare regulator ga | 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 magazinaj 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 | 22981,3 | |
| 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 | 110,11,2017 | 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 | Etalonari 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 | 23,8 | |
| 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 | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7263 | | 21.11.2017 | 2500012232 | 17.11.2017 | 475,94 | ATP Exodus | Pompa apa | Exploatare | Clenci Cristiana | 30 | 17.12.2017 | 21.11.2017 | 475,94 | OP | | 28.11.2017 | 475,94 | |
| 7264 | | 21.11.2017 | 3500364462 | 17.11.2017 | 474,81 | ATP Exodus | Pompa apa | Exploatare | Clenci Cristiana | 30 | 17.12.2017 | 21.11.2017 | 474,81 | OP | | 28.11.2017 | 474,81 | |
| 7265 | | 22.11.2017 | 10520766451 | 10.11.2017 | 279,64 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 10.12.2017 | 22.11.2017 | 279,64 | OP | | 7.12.2017 | 279,64 | |
| 7266 | | 22.11.2017 | 10520766452 | 10.11.2017 | 12.117,98 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 10.12.2017 | 22.11.2017 | 12.117,98 | OP | | 7.12.2017 | 12.117,98 | |
| 7267 | | 22.11.2017 | 10520766454 | 10.11.2017 | 44,38 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 10.12.2017 | 22.11.2017 | 44,38 | OP | | 7.12.2017 | 44,38 | |
| 7268 | | 22.11.2017 | 10520766460 | 10.11.2017 | 2.128,97 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 10.12.2017 | 22.11.2017 | 2.128,97 | OP | | 7.12.2017 | 2.128,97 | |
| 7269 | | 22.11.2017 | 198637215 | 15.11.2017 | 10.110,54 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 25.11.2017 | 22.11.2017 | 10.110,54 | OP | | 29.11.2017 | 10.110,54 | |
| 7270 | | 23.11.2017 | 17000725 | 26.10.2017 | 14.018,20 | Reloc | Reparat electromotor pomp | Exploatare | Calugar Gavril | 30 | 25.11.2017 | 23.11.2017 | 14.018,20 | OC | | | 14.018,20 | |
| 7271 | | 23.11.2017 | 17000726 | 26.10.2017 | 8.457,33 | Reloc | Reparat motor el ventil fort | Exploatare | Calugar Gavril | 30 | 25.11.2017 | 23.11.2017 | 8.457,33 | OC | | | 8.457,33 | |
| 7272 | | 23.11.2017 | 17000727 | 26.10.2017 | 5.419,26 | Reloc | Reparat electromotor pomp | Exploatare | Calugar Gavril | 30 | 25.11.2017 | 23.11.2017 | 5.419,26 | OC | | | 5.419,26 | |
| 7273 | | 23.11.2017 | 1615 | 17.11.2017 | 2.794,12 | Redresoare | Redresor 24V 80A | Exploatare | Clenci Cristiana | 30 | 17.12.2017 | 23.11.2017 | 2.794,12 | OP | | 28.11.2017 | 2.794,12 | |
| 7274 | | 23.11.2017 | 90034309 | 20.11.2017 | 347,09 | Apa-Canal | Curatare canal si vidanjare | Exploatare | Calugar Gavril | 5 | 25.11.2017 | 23.11.2017 | 347,09 | OP | | 29.11.2017 | 347,09 | |
| 7275 | 525 | 20,11,2017 | 1,10004E+11 | 08,11,2017 | 265,13 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 23,11,2017 | 16,11,2017 | 265,13 | op | 3849 | 21,11,2017 | 265,13 | |
| 7276 | 526 | 20,11,2017 | 1,10004E+11 | 08,11,2017 | 306,37 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 23,11,2017 | 16,11,2017 | 306,37 | op | 3849 | 21,11,2017 | 306,37 | |
| 7277 | 527 | 20,11,2017 | 20373 | 31,10,2017 | 129,62 | CONCEFA | APA | EXPLOATARE | JIANU MARIAN | 7 | 06,11,2017 | 16,11,2017 | 129,62 | OP | 3914 | 29,11,2017 | 129,62 | |
| 7278 | 528 | 21,11,2017 | 194620634 | 15,11,2017 | 5419,63 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 15,11,2017 | 20,11,2017 | 5.419,63 | OP | 3915 | 29,11,2017 | 5.419,63 | |
| 7279 | 529 | 21,11,2017 | 5452059081 | 14,11,2017 | 1359,61 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | SIMU MARIA | 10 | 24,11,2017 | 17,11,2017 | 1.359,61 | | | | | |
| 7280 | 530 | 23,11,2017 | 383071 | 13,11,2017 | 3598,17 | COMPANIA APA | APA | EXPLOATARE | LUNGU PETRICA | 15 | 28,11,2017 | 23,11,2017 | 3.598,17 | OP | 3916 | 29,11,2017 | 3.598,17 | |
| 7281 | 531 | 23,11,2017 | 10520766455 | 10,11,2017 | 1336 | E-ON ENERGIE | gaz | EXPLOATARE | JIANU MARIAN | 30 | 11,12,2017 | 23,11,2017 | 1.336,00 | op | 3962 | 08,12,2017 | 1.336,00 | |
| 7282 | 532 | 23,11,2017 | 10520766456 | 10,11,2017 | 912,17 | E-ON ENERGIE | gaz | EXPLOATARE | JIANU MARIAN | 30 | 11,12,2017 | 23,11,2017 | 912,17 | op | 3963 | 08,12,2017 | 912,67 | |
| 7283 | | 4.12.2017 | 21700 | 24.11.2017 | 12.864,09 | Nebo Consus | Teava ardere,unitate comar | Exploatare | Clenci Cristiana | 30 | 24.12.2017 | 4.12.2017 | 12.864,09 | OP | | 12.12.2017 | 12.864,09 | |
| 7284 | | 4.12.2017 | 47 | 22.11.2017 | 27.340,25 | Rezidential Aragon | Proiect tehnic actualizat | Exploatare | Calugar Gavril | 60 | 21.1.2018 | 4.12.2017 | 27.340,25 | OP | | 16.2.2018 | 27.340,25 | |
| 7285 | | 6.12.2017 | 0003298 | 29.11.2017 | 2.618,00 | Tentation Grupp | Transport power-pack | Exploatare | Calugar Gavril | 30 | 29.12.2017 | 6.12.2017 | 2.618,00 | OP | | 18.1.2018 | 2.618,00 | |
| 7286 | | 6.12.2017 | 1041 | 30.11.2017 | 3.127,32 | Realink | Multifunctional | Exploatare | Clenci Cristiana | 30 | 30.12.2017 | 6.12.2017 | 3.127,32 | OP | | 12.12.2017 | 3.127,32 | |
| 7287 | | 6.12.2017 | 109 | 27.11.2017 | 78,54 | C&C Prevent | B.A.R. | Exploatare | Clenci Cristiana | 60 | 26.1.2018 | 6.12.2017 | 78,54 | OP | | 7.2.2018 | 78,54 | |
| 7288 | | 7.12.2017 | 190131755 | 5.12.2017 | 892,50 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 15.12.2017 | 7.12.2017 | 892,50 | OP | | 14.12.2017 | 892,50 | |
| 7289 | | 7.12.2017 | 21724 | 5.12.2017 | 5.288,88 | Nebo Consus | Pompa comb,transformato | Exploatare | Clenci Cristiana | 30 | 4.1.2018 | 7.12.2017 | 5.288,88 | OP | | 18.1.2018 | 5.288,88 | |
| 7290 | | 8.12.2017 | 1847 | 30.11.2017 | 53.420,41 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.1.2018 | 8.12.2017 | 53.420,41 | OP | | 7.2.2018 | 53.420,41 | |
| 7291 | | 8.12.2017 | 413 | 30.11.2017 | 22.864,35 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.1.2018 | 8.12.2017 | 22.864,35 | OP | | 7.2.2018 | 22.864,35 | |
| 7292 | | 8.12.2017 | 414 | 30.11.2017 | 3.395,82 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.1.2018 | 8.12.2017 | 3.395,82 | OP | | 7.2.2018 | 3.395,82 | |
| 7293 | 534 | 29,11,2017 | 7717293880 | 20,11,2017 | 1.250,65 | POLARIS M HOLDING | GUNOI | EXPLOATARE | SIMU MARIA | 30 | 20,12,2017 | 24,11,2017 | 1.250,65 | op | 3964 | 08,12,2017 | 1.250,65 | |
| 7294 | 535 | 29,11,2017 | 10520766458 | 10,11,2017 | 294,63 | E-ON ENERGIE | gaz | EXPLOATARE | SIMU MAROA | 30 | 10,12,2017 | 24,11,2017 | 294,63 | op | 3961 | 08,12,2017 | 294,63 | |
| 7295 | 537 | 04,12,2017 | 10520766459 | 10,11,2017 | 2.854,99 | E-ON ENERGIE | gaz | EXPLOATA | AVRAM FLORIN | 30 | 11,12,2017 | 27,11,2017 | 2.854,99 | op | 3959 | 08,12,2017 | 2.854,99 | |
| 7296 | 538 | 04,12,2017 | 10520766453 | 10,11,2017 | 3.084,35 | E-ON ENERGIE | gaz | EXPLOATA | AVRAM FLORIN | 30 | 11,12,2017 | 27,11,2017 | 3.084,35 | op | 3960 | 08,12,2017 | 3.084,35 | |
| 7297 | 540 | 05,12,2017 | 9527 | 16,11,2017 | 19.797,79 | ASTRA VAGOANE | PIESE LIPSA VAGOANE | EXPLOATA | DOLCU ION | 60 | 16,01,2018 | 04,12,2017 | 19.797,79 | OP | BUCUREST | 18,01,2018 | 19.797,79 | |
| 7298 | 541 | 05,12,2017 | 1839 | 30,11,2017 | 15.261,37 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATA | JIANU MARIAN | 60 | 30,01,2018 | 04,12,2017 | 15.261,37 | OP | 457 | 06,02,2018 | 15.261,37 | |
| 7299 | 545 | 07,12,2017 | 1227288 | 22,11,2017 | 3.029,66 | AQUASERV | APA | EXPLOATA | AVRAM FLORIN | 15 | 08,12,2017 | 07,12,2017 | 3.029,66 | OP | 4045 | 14,12,2017 | 3.029,66 | |
| 7300 | 547 | 07,12,2017 | 11121 | 30,11,2017 | 23.478,24 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | SIMU MARIA | 60 | 30,01,2017 | 06,12,2017 | 23.478,24 | OP | 383/370 | 07,02,2018 | 23.478,24 | |
| 7301 | | 11.12.2017 | 529 | 30.11.2017 | 3.711,84 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 29.1.2018 | 11.12.2017 | 3.711,84 | OP | | 7.2.2018 | 3.711,84 | |
| 7302 | | 11.12.2017 | 111 | 7.12.2017 | 78,54 | C&C Prevent | B.A.R. | Exploatare | Clenci Cristiana | 60 | 5.2.2018 | 11.12.2017 | 78,54 | OP | | 7.2.2018 | 78,54 | |
| 7303 | | 13.12.2017 | 7000166489 | 8.12.2017 | 8.670,59 | L'Intesa | Filtre motorina ,ulei | Exploatare | Clenci Cristiana | 30 | 7.1.2018 | 13.12.2017 | 8.670,59 | OP | | 18.1.2018 | 8.670,59 | |
| 7304 | | 13.12.2017 | 21733 | 7.12.2017 | 13.736,33 | Nebo Consus | Electromotor | Exploatare | Clenci Cristiana | 30 | 6.1.2018 | 13.12.2017 | 13.736,33 | OP | | 18.1.2018 | 13.736,33 | |
| 7305 | | 13.12.2017 | 110003776027 | 8.12.2017 | 1.805,20 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.12.2017 | 13.12.2017 | 1.805,20 | OP | | 27.12.2017 | 1.805,20 | |
| 7306 | | 13.12.2017 | 110003776029 | 8.12.2017 | 1.437,63 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.12.2017 | 13.12.2017 | 1.437,63 | OP | | 27.12.2017 | 1.437,63 | |
| 7307 | | 14.12.2017 | 198641429 | 6.12.2017 | 12.250,46 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 16.12.2017 | 14.12.2017 | 12.250,46 | OP | | 27.12.2017 | 12.250,46 | |
| 7308 | | 15.12.2017 | 17000848 | 13.12.2017 | 8.647,73 | Reloc | Inlocuire generator auxiliar | Exploatare | Calugar Gavril | 30 | 12.1.2018 | 15.12.2017 | 8.647,73 | OP | | 18.1.2018 | 8.647,73 | |
| 7309 | | 15.12.2017 | 2512 | 7.12.2017 | 8.330,00 | Constructii Feroviare Mures | Proiect tehnic extindere car | Exploatare | Calugar Gavril | 60 | 5.2.2018 | 15.12.2017 | 8.330,00 | OP | | 7.2.2018 | 8.330,00 | |
| 7310 | | 15.12.2017 | 20171126 | 13.12.2017 | 2.135,65 | Vulcom | Garnituri capac chiuloasa | Exploatare | Clenci Cristiana | 30 | 12.1.2018 | 15.12.2017 | 2.135,65 | OP | | 18.1.2018 | 2.135,65 | |
| 7311 | 548 | 07,12,2017 | 80783838 | 06,12,2017 | 1.654,32 | CNCFR CFR | TAXA AVIZARE | EXPLOATARE | BULMACI V | 30 | 29,12,2017 | 07,12,2014 | 1.654,32 | op | 2013 | 28,12,2017 | 1.654,32 | |
| 7312 | 550 | 08,12,2017 | 58100417 | 05,12,2017 | 227,35 | ELECTRIFICARE | VERIFICARE PRIZE | EXPLOATARE | SIMU MARIA | 30 | 05,01,2018 | 05,12,2017 | 227,35 | ach | Bucuresti | 16,01,2018 | 227,35 | |
| 7313 | 551 | 11,12,2017 | 411 | 30,11,2017 | 139.990,85 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 30,01,2018 | 11,12,2017 | 139.990,85 | op | 477 | 06,02,2018 | 129.417,14 | |
| 7314 | 552 | 12,12,2017 | 103091 | 29,11,2017 | 885,94 | SCRL BRASOV | REPARATII ROBINETI | EXPLOATARE | DOLCU ION | 30 | 29,12,2017 | 11,12,2017 | 885,94 | | | | | |
| 7315 | 553 | 13,12,2017 | 916795 | 28,11,2017 | 1.602,03 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,12,2017 | | 1.602,03 | OP | 14 | 12,01,2018 | 1.602,03 | |
| 7316 | 554 | 13,12,2017 | 10607858020 | 30,11,2017 | 45.427,07 | ENGIE | GAZ | EXPLOATARE | DOLCU ION | 30 | 30,12,2017 | 13,12,2017 | 45.427,07 | OP | 257 | 18,01,2018 | 45.427,07 | |
| 7317 | 555 | 13,12,2017 | 412 | 30,11,2017 | 23.532,61 | 11 FRANGERS | SALUBRIZARE VAGOAN | EXPLOATARE | AVRAM FLORIN | 60 | 30,01,2017 | 12,12,2017 | 23.532,61 | op | 477 | 06,02,2018 | 23.532,61 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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, SPALA | 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, SPALA | Exploatare | Doamna Elena | | | | 10.299,40 | | | | | |
| 7342 | | | 11120 | 30,11,2017 | 3.798,48 | UNIFAST | SALUBRIZARE AUTOMOTOR | Exploatare | Doamna Elena | | | | 3.798,48 | | | | | |
| 7343 | | | 11122 | 30,11,2017 | 12.885,44 | UNIFAST | SALUBRIZARE RE - LUNA NO | 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-DER | 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 FEROVIARE MURE | REPAR.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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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, REMIZ | 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, SPALA | 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 OLEI | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 dubl | 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 | 2675,63 | |
| 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 | 258 | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Cl Psihologie Popa Adriana | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 7553 | | | 1518 | 26.10.2017 | 60,00 | Cl Psihologie Popa Adriana | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 7554 | | | 1520 | 27.10.2017 | 60,00 | Cl Psihologie Popa Adriana | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 7555 | | | 1521 | 27.10.2017 | 60,00 | Cl Psihologie Popa Adriana | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 7556 | | | 1525 | 06.11.2017 | 60,00 | Cl Psihologie Popa Adriana | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 7557 | | | 1528 | 08.11.2017 | 60,00 | Cl Psihologie Popa Adriana | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 7558 | | | 1529 | 08.11.2017 | 60,00 | Cl Psihologie Popa Adriana | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 7559 | | | 1532 | 13.11.2017 | 60,00 | Cl 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 Containar | 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 Informatice | Exploatare | Barla Irina | | | | 1.834,74 | | | | |
| 7587 | | | 1978 | 20.11.2017 | 1.843,07 | T-Soft | Serv Informatice | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | SCRL Brasov | Reparatie 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 | SCRL 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 CTTA | 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 | Electroputere 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7708 | | | 108334 | 25.01.2018 | 166,41 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 166,41 | | | | |
| 7709 | | | 108333 | 25.01.2018 | 166,41 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 166,41 | | | | |
| 7710 | | | 22082252 | 31.12.2017 | 249,85 | Apa CTTA | Apa | Exploatare | Barla Irina | | | | 249,85 | | | | |
| 7711 | | | 20084030 | 31.01.2018 | 292,99 | Apa Ctta | Apa | Exploatare | Barla Irina | | | | 292,99 | | | | |
| 7712 | | | 20084030 | 31.01.2018 | 1,87 | Apa Ctta | Penalizari | Exploatare | Barla Irina | | | | 1,87 | | | | |
| 7713 | | | 22080469 | 31.11.2017 | 198,51 | Apa Ctta | Apa | Exploatare | Barla Irina | | | | 198,51 | | | | |
| 7714 | | | 27 | 25.01.2018 | 120,00 | Artemiza | Deplasari | Exploatare | Barla Irina | | | | 120,00 | | | | |
| 7715 | | | 28 | 25.01.2018 | 120,00 | Artemiza | Deplasari | Exploatare | Barla Irina | | | | 120,00 | | | | |
| 7716 | | | 29 | 25.01.2018 | 120,00 | Artemiza | Deplasari | Exploatare | Barla Irina | | | | 120,00 | | | | |
| 7717 | | | 3025 | 03.01.2018 | 13.229,68 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 13.229,68 | | | | |
| 7718 | | | 3026 | 03.01.2018 | 2.168,50 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.168,50 | | | | |
| 7719 | | | 3027 | 03.01.2018 | 284,49 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 284,49 | | | | |
| 7720 | | | 3028 | 03.01.2018 | 2.057,58 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.057,58 | | | | |
| 7721 | | | 3029 | 03.01.2018 | 1.321,10 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 1.321,10 | | | | |
| 7722 | | | 3030 | 03.01.2018 | 4.209,17 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 4.209,17 | | | | |
| 7723 | | | 3102 | 18.01.2018 | 10.114,20 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 10.114,20 | | | | |
| 7724 | | | 21800027 | 18.01.2018 | 240,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 240,00 | | | | |
| 7725 | | | 8292 | 23.01.2018 | 1.445,00 | Centrul Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 1.445,00 | | | | |
| 7726 | | | 130561 | 08.01.2018 | 1.299,48 | CHR Electronics | Alte Rep | Exploatare | Barla Irina | | | | 1.299,48 | | | | |
| 7727 | | | 10 | 11.01.2018 | 60,00 | CIP Danila Emilia | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 7728 | | | 5200124399 | 18.01.2018 | 1.928,38 | CNCFR | Apa | Exploatare | Barla Irina | | | | 1.928,38 | | | | |
| 7729 | | | 5452060178 | 31.01.2018 | 26.136,69 | CNCFR | Energie | Exploatare | Barla Irina | | | | 26.136,69 | | | | |
| 7730 | | | 5200124523 | 18.01.2018 | 10.933,23 | CNCFR | Gaz | Exploatare | Barla Irina | | | | 10.933,23 | | | | |
| 7731 | | | 5200124451 | 18.01.2018 | 2.219,08 | CNCFR | Canal | Exploatare | Barla Irina | | | | 2.219,08 | | | | |
| 7732 | | | 5200124622 | 18.01.2018 | 2.709,05 | CNCFR | Gunoi | Exploatare | Barla Irina | | | | 2.709,05 | | | | |
| 7733 | | | 5200124494 | 19.01.2018 | 1.522,22 | CNCFR | Centrale Term | Exploatare | Barla Irina | | | | 1.522,22 | | | | |
| 7734 | | | 5200119869 | 22.01.2018 | 84.776,46 | CNCFR | Chirie | Exploatare | Barla Irina | | | | 84.776,46 | | | | |
| 7735 | | | 10520786739 | 09.01.2018 | 1.957,09 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 1.957,09 | | | | |
| 7736 | | | 10520786738 | 09.01.2018 | 2.622,49 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 2.622,49 | | | | |
| 7737 | | | 192126333 | 15.01.2018 | 3.143,62 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 3.143,62 | | | | |
| 7738 | | | 194454782 | 15.01.2018 | 375,89 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 375,89 | | | | |
| 7739 | | | 192121331 | 05.01.2018 | 2.362,69 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 2.362,69 | | | | |
| 7740 | | | 193528109 | 04.01.2018 | 462,91 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 462,91 | | | | |
| 7741 | | | 196877633 | 15.01.2018 | 892,21 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 892,21 | | | | |
| 7742 | | | 190010662 | 29.01.2018 | 348,70 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 348,70 | | | | |
| 7743 | | | 10807435701 | 31.01.2018 | 253,30 | Engie | Gaz | Exploatare | Barla Irina | | | | 253,30 | | | | |
| 7744 | | | 20163688 | 04.01.2018 | 13.079,29 | Ges Force | Tr Valori | Exploatare | Barla Irina | | | | 13.079,29 | | | | |
| 7745 | | | 310573 | 05.01.2018 | 24,93 | Gospodaria Comunala | Apa | Exploatare | Barla Irina | | | | 24,93 | | | | |
| 7746 | | | 45983 | 15.01.2018 | 76,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 76,00 | | | | |
| 7747 | | | 46012 | 22.01.2018 | 95,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 95,00 | | | | |
| 7748 | | | 52253 | 07.11.2017 | 151,50 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 151,50 | | | | |
| 7749 | | | 11859 | 09.01.2018 | 160,00 | Leo- Cim | Deplasari | Exploatare | Barla Irina | | | | 160,00 | | | | |
| 7750 | | | 11860 | 09.01.2018 | 160,00 | Leo- Cim | Deplasari | Exploatare | Barla Irina | | | | 160,00 | | | | |
| 7751 | | | 7718304111 | 20.01.2018 | 136,48 | Polaris Holding | Gunoi | Exploatare | Barla Irina | | | | 136,48 | | | | |
| 7752 | | | 3876 | 23.01.2018 | 300,00 | Santermo Alba | Verif Centrala | Exploatare | Barla Irina | | | | 300,00 | | | | |
| 7753 | | | 20772 | 12.01.2018 | 2.194,59 | SNTFM Brasov | Cazare | Exploatare | Barla Irina | | | | 2.194,59 | | | | |
| 7754 | | | 20787 | 29.01.2018 | 734,10 | SNTFM Brasov | Cazare | Exploatare | Barla Irina | | | | 734,10 | | | | |
| 7755 | | | 140 | 10.01.2018 | 620,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 620,00 | | | | |
| 7756 | | | 139 | 10.01.2018 | 480,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 480,00 | | | | |
| 7757 | | | 141 | 10.01.2018 | 890,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 890,00 | | | | |
| 7758 | | | 138 | 10.01.2018 | 120,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 120,00 | | | | |
| 7759 | | | 9 | 10.01.2018 | 50,00 | Spitalul Clinic Witing | Serv Medicale | Exploatare | Barla Irina | | | | 50,00 | | | | |
| 7760 | | | 2118345 | 31.01.2018 | 77,00 | Tega | Gunoi | Exploatare | Barla Irina | | | | 77,00 | | | | |
| 7761 | | | 201850037 | 04.01.2018 | 23.237,95 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 23.237,95 | | | | |
| 7762 | | | 201850001 | 04.01.2018 | 84,37 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 84,37 | | | | |
| 7763 | | | 299796151 | 20.01.2018 | 142,90 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 142,90 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7764 | | | 299796151 | 20.01.2018 | 2,48 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 2,48 | | | | |
| 7765 | | | 147 | 30.01.2018 | 285,28 | As Harmanului | Intretinere | Exploatare | Barla Irina | | | | 285,28 | | | | |
| 7766 | | | 3031 | 03.01.2018 | 2.931,34 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.931,34 | | | | |
| 7767 | | | 1 | 15.01.2018 | 70,00 | BEJ Lmisca Bogdan | Onorariu | Exploatare | Barla Irina | | | | 70,00 | | | | |
| 7768 | | | 518833 | 29.01.2018 | 60,00 | Best Tech | Ervizie Imp | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 7769 | | | 8453 | 29.01.2018 | 95,00 | Calimanesti Caciulata | Deplarari | Exploatare | Barla Irina | | | | 95,00 | | | | |
| 7770 | | | 1764229 | 01.01.2018 | 360,43 | Centru Soft Pro | GPS | Exploatare | Barla Irina | | | | 360,43 | | | | |
| 7771 | | | 28 | 31.01.2018 | 269,90 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 269,90 | | | | |
| 7772 | | | 100022929 | 08.01.2018 | 2,23 | CNCFR | Buletin Comercial | Exploatare | Barla Irina | | | | 2,23 | | | | |
| 7773 | | | 5090039748 | 26.01.2018 | 83,30 | Electica Destibutie | Racordare | Exploatare | Barla Irina | | | | 83,30 | | | | |
| 7774 | | | 2,01801E+11 | 16.01.2018 | 2.120,74 | Electrica Furnizare | Apa | Exploatare | Barla Irina | | | | 2.120,74 | | | | |
| 7775 | | | 190003312 | 11.01.2018 | 2.091,84 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 2.091,84 | | | | |
| 7776 | | | 190007674 | 21.01.2018 | 466,05 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 466,05 | | | | |
| 7777 | | | 190007672 | 21.01.2018 | 136,13 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 136,13 | | | | |
| 7778 | | | 190007678 | 21.01.2018 | 163,98 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 163,98 | | | | |
| 7779 | | | 2,01801E+11 | 11.01.2018 | 26.781,33 | Electrica Furnizare | Chirie | Exploatare | Barla Irina | | | | 26.781,33 | | | | |
| 7780 | | | 15155 | 05.01.2018 | 72,00 | Gilop IT | Desc Card | Exploatare | Barla Irina | | | | 72,00 | | | | |
| 7781 | | | 52266 | 31.01.2018 | 70,60 | Informatica Feroviara | Energie | Exploatare | Barla Irina | | | | 70,60 | | | | |
| 7782 | | | 23134 | 29.01.2018 | 1.309,89 | Manpres Distribution | Abon MO | Exploatare | Barla Irina | | | | 1.309,89 | | | | |
| 7783 | | | 899019985 | 04.01.2018 | 130,22 | OMV Petrom | Roviniete | Exploatare | Barla Irina | | | | 130,22 | | | | |
| 7784 | | | 899019984 | 04.01.2018 | 130,22 | OMV Petrom | Roviniete | Exploatare | Barla Irina | | | | 130,22 | | | | |
| 7785 | | | 899019986 | 04.01.2018 | 1.488,22 | OMV Petrom | Roviniete | Exploatare | Barla Irina | | | | 1.488,22 | | | | |
| 7786 | | | 899019983 | 04.01.2018 | 130,22 | OMV Petrom | Roviniete | Exploatare | Barla Irina | | | | 130,22 | | | | |
| 7787 | | | 8195 | 22.01.2018 | 824,67 | Pro Soft | Parcare | Exploatare | Barla Irina | | | | 824,67 | | | | |
| 7788 | | | 28787 | 22.01.2018 | 70,00 | RAT Bv | Abonament | Exploatare | Barla Irina | | | | 70,00 | | | | |
| 7789 | | | 10747312 | 08.01.2018 | 97,40 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 97,40 | | | | |
| 7790 | | | 3 | 08.01.2018 | 200,00 | Spitalul Clinic Winting | Serv Medicale | Exploatare | Barla Irina | | | | 200,00 | | | | |
| 7791 | | | 5204828 | 31.01.2018 | 728,77 | Urban | Gunoi | Exploatare | Barla Irina | | | | 728,77 | | | | |
| 7792 | | | 180 | 11.01.2018 | 110,00 | Villa Helvetia | Deplarari | Exploatare | Barla Irina | | | | 110,00 | | | | |
| 7793 | | | 8441 | 29,01,2018 | 95,00 | CALIMANESTI CACIULATA | CAZARE SUCIU VALENTIN | Exploatare | Doamna Elena | | | | 95,00 | | | | |
| 7794 | | | 8443 | 29,01,2018 | 95,00 | CALIMANESTI CACIULATA | CAZARE GABOR ADRIAN GH | Exploatare | Doamna Elena | | | | 95,00 | | | | |
| 7795 | | | 200 | 16,01,2018 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | |
| 7796 | | | 201 | 16,01,2018 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | |
| 7797 | | | 202 | 16,01,2018 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | |
| 7798 | | | 203/1 | 16,01,2018 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | |
| 7799 | | | 204/1 | 16,01,2018 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | |
| 7800 | | | 1139 | 18,01,2018 | 4.547,31 | CONSTRUCTII FEROV. MURES | LUCRARI DE INTRETINERE S | Exploatare | Doamna Elena | | | | 4.547,31 | | | | |
| 7801 | | | 5413 | 18,01,2018 | 1.428,00 | ENERGY PLUS | SPALARE LENJERIE | Exploatare | Doamna Elena | | | | 1.428,00 | | | | |
| 7802 | | | 11671 | 04,01,2018 | 395,47 | SGA HARGHITA | EMITERE/REINNOIRE AUTO | Exploatare | Doamna Elena | | | | 395,47 | | | | |
| 7803 | | | 11842 | 09,01,2018 | 225,20 | SGA HARGHITA | UTILIZARE RESURSE APA DI | Exploatare | Doamna Elena | | | | 225,20 | | | | |
| 7804 | | | 22084029 | 31,01,2018 | 128,18 | APA CTTA | APA | Exploatare | Doamna Elena | | | | 128,18 | | | | |
| 7805 | | | 3 | 08,01,2018 | 60,00 | CAB IND DE PSIHOLOGIE DANILA | TESTARE PSIHOLOGICA - Ga | Exploatare | Doamna Elena | | | | 60,00 | | | | |
| 7806 | | | 8437 | 29,01,2018 | 95,00 | CALIMANESTI CACIULATA | CAZARE BOITOR MIHAI | Exploatare | Doamna Elena | | | | 95,00 | | | | |
| 7807 | | | 8438 | 29,01,2018 | 95,00 | CALIMANESTI CACIULATA | CAZARE BABA IOAN | Exploatare | Doamna Elena | | | | 95,00 | | | | |
| 7808 | | | 1886 | 03,01,2018 | 40,00 | CENTRUL MEDICAL ROYALMED | TESTARE PSIHOLOGICA - La | Exploatare | Doamna Elena | | | | 40,00 | | | | |
| 7809 | | | 1913 | 10,01,2018 | 50,00 | CENTRUL MEDICAL INTERMEDIC | TESTARE PSIHOLOGICA - Ca | Exploatare | Doamna Elena | | | | 50,00 | | | | |
| 7810 | | | 52 | 12,01,2018 | 140,00 | PFA SCROBOTA IOAN | REPARATII INSTALATII ELEC | Exploatare | Doamna Elena | | | | 140,00 | | | | |
| 7811 | | | 7718304110 | 20,01,2018 | 272,96 | POLARIS M HOLDING | GUNOI | Exploatare | Doamna Elena | | | | 272,96 | | | | |
| 7812 | | | 11143 | 31,01,2018 | 10.931,03 | UNIFAST | SALUBRIZARE RE - LUNA IA | Exploatare | Doamna Elena | | | | 10.931,03 | | | | |
| 7813 | | | 8435 | 29,01,2018 | 95,00 | CALIMANESTI CACIULATA | CAZARE PETRILA MIHAI DU | Exploatare | Doamna Elena | | | | 95,00 | | | | |
| 7814 | | | 8440 | 29,01,2018 | 95,00 | CALIMANESTI CACIULATA | CAZARE - DANILA ALEXAND | Exploatare | Doamna Elena | | | | 95,00 | | | | |
| 7815 | | | 48 | 03,01,2018 | 58,40 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 58,40 | | | | |
| 7816 | | | 655 | 10,01,2018 | 27,20 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 27,20 | | | | |
| 7817 | | | 826 | 11,01,2018 | 13,60 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 13,60 | | | | |
| 7818 | | | 1279 | 16,01,2018 | 28,20 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 28,20 | | | | |
| 7819 | | | 1828 | 22,01,2018 | 12,60 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 12,60 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Avansis 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 buldoescavator | 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 | 130.715,94 | |
| 7874 | 112 | 70,03,2018 | 5452061278 | 06,03,2018 | 7.004,54 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | DOLCU ION | 10 | 16,03,2018 | 07,03,2018 | 7.004,54 | op | 374 | 16,03,2018 | 7.004,54 | |
| 7875 | | 12.3.2018 | 146 | 6.3.2018 | 78,54 | C&C Prevent | B.A.R. | Exploatare | Clenci Cristiana | 60 | 5.5.2018 | 12.3.2018 | 78,54 | OP | | 4.5.2018 | 78,54 | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 (DESCAF | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7932 | | | 10102-80003 | 08,02,2018 | 1.707,47 | ROMPREST SERVICII INTEGRATE | SALUBRIZARE RAME ELECTI | 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 M | 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 LI | 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 ELECTI | Exploatare | Doamna Elena | | | | 994,32 | | | | |
| 7958 | | | 10102-80007 | 15,02,2018 | 348,02 | ROMPREST SERVICII INTEGRATE | SALUBRIZARE RAME ELECTI | Exploatare | Doamna Elena | | | | 348,02 | | | | |
| 7959 | | | 10102-80008 | 15,02,2018 | 944,61 | ROMPREST SERVICII INTEGRATE | SALUBRIZARE RAME ELECTI | 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., EV | Exploatare | Doamna Elena | | | | 43.468,81 | | | | |
| 7963 | | | 102182 | 28,02,2018 | 34.612,07 | CFR SCRL | REPARATIE AVARIERE EA 01 | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Electrificare CFR | Rep Electrice | 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 | Gunoi | 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 chiuloasa | 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 put | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 75,74 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | | | 201803000032 | 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 | Gunoi | 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 201 | Exploatare | Doamna Elena | | | | 7.916,83 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8276 | | | 192143179 | 12,03,2018 | 20.587,61 | AFEE HARGHITA | ENERGIE ELECTRICA LUNA F | 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 C | 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., B | 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 LE | 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 | | | | | |
| 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 | | | | | |
| 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 | | | | | |
| 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 | | | | | |
| 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Informatice | Exploatare | Barla Irina | | | | 75,74 | | | | |
| 8599 | | | 52291 | 30.04.2018 | 361,07 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 361,07 | | | | |
| 8600 | | | 52290 | 30.04.2018 | 605,98 | Informatica Feroviara | Serv Informatice | 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 Informatice | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 201 | 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 | CNCIR | 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 01 | Exploatare | Doamna Elena | | | | 196,35 | | | | | |
| 8673 | | | 58 | 17,04,2018 | 4.172,71 | SAL-CILDU | REPARATII LOCOMOTIVE E | 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 E | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8679 | | | | 25,04,2018 | 100,00 | IRLU TG. MURES | ITP AUTO BV-21-RTC | Exploatare | Doamna Elena | | | | 100,00 | | | | | |
| 8680 | | | | 25,04,2018 | 3.934,18 | POPESCU VASILE PFA | REPARATIE PEUGEOT BV-21 | Exploatare | Doamna Elena | | | | 3.934,18 | | | | | |
| 8681 | | | | 26,04,2018 | 89,20 | ROMAER-PRO | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 89,20 | | | | | |
| 8682 | | | | 26,04,2018 | 200,00 | ROMOLD | ITP AUTOUTILITARA BV-16- | Exploatare | Doamna Elena | | | | 200,00 | | | | | |
| 8683 | | | 326 | 27,04,2018 | 450,49 | LA CODREANU SERVICII PUBLICE | INTRETINER, VERIFICARE SI | Exploatare | Doamna Elena | | | | 450,49 | | | | | |
| 8684 | | | | 27,04,2018 | 31.710,08 | SECURE IT SOLUTIONS | VERIFIC.TEHNICA, REMIZ., I | Exploatare | Doamna Elena | | | | 31.710,08 | | | | | |
| 8685 | | | | 20,12,2017 | 101.845,39 | SIEMENS | REPARATIE CANAL REVIZIE | Exploatare | Doamna Elena | | | | 101.845,39 | | | | | |
| 8686 | | | | 30,04,2018 | -101.845,39 | SIEMENS | STORNARE REPAR.CANAL R | Exploatare | Doamna Elena | | | | -101.845,39 | | | | | |
| 8687 | | | | 30,04,2018 | 101.845,39 | SIF HOTELURI | REPARATIE CANAL REVIZIE | Exploatare | Doamna Elena | | | | 101.845,39 | | | | | |
| 8688 | | | | 30,04,2018 | 22.633,94 | SNTFM BANAT-OLTENIA - CRAIO | ENERGIE TERMICA, LUNA A | Exploatare | Doamna Elena | | | | 22.633,94 | | | | | |
| 8689 | | | | 30,04,2018 | 4.204,10 | SNTFM CZM BRASOV | ENERGIE TERMICA, LUNA A | Exploatare | Doamna Elena | | | | 4.204,10 | | | | | |
| 8690 | | | | 30,04,2018 | 19.952,55 | SNTFM CZM TIMISOARA-DEP CF | SALUBRIZ.SPATII, SPALAT LI | Exploatare | Doamna Elena | | | | 19.952,55 | | | | | |
| 8691 | | 24.5.2018 | 18000257 | 22.5.2018 | 9.074,94 | Reloc | Reparat electromotor pomp | Exploatare | Calugar Gavril | 30 | 21.6.2018 | 24.5.2018 | 9.074,94 | | | | | |
| 8692 | | 24.5.2018 | 18000258 | 22.5.2018 | 9.074,94 | Reloc | Reparat electromotor pomp | Exploatare | Calugar Gavril | 30 | 21.6.2018 | 24.5.2018 | 9.074,94 | | | | | |
| 8693 | | 24.5.2018 | 18000262 | 22.5.2018 | 3.124,94 | Reloc | Reparat releu presiune DU | Exploatare | Calugar Gavril | 30 | 21.6.2018 | 24.5.2018 | 3.124,94 | | | | | |
| 8694 | | 24.5.2018 | 18000263 | 22.5.2018 | 6.283,20 | Reloc | Reparat relee presiune KR 1 | Exploatare | Calugar Gavril | 30 | 21.6.2018 | 24.5.2018 | 6.283,20 | | | | | |
| 8695 | 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 | |
| 8696 | 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 | |
| 8697 | 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 | |
| 8698 | 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 | |
| 8699 | 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 | |
| 8700 | 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 | |
| 8701 | 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 | |
| 8702 | 248 | 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 | |
| 8703 | 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 | |
| 8704 | 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 | |
| 8705 | 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 | |
| 8706 | | 30.5.2018 | 198 | 24.5.2018 | 78,54 | C&C Prevent | B.A.R. | Exploatare | Clenci Cristiana | 60 | 23.7.2018 | 30.5.2018 | 78,54 | OP | | 8.8.2018 | 78,54 | |
| 8707 | | 31.5.2018 | 3139 | 29.5.2018 | 11.545,38 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 28.6.2018 | 31.5.2018 | 11.545,38 | OP | | 26/6/2018 | 11.545,38 | |
| 8708 | 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 | |
| 8709 | 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 | |
| 8710 | 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 | |
| 8711 | 261 | 31,05,2018 | 7718321078 | 20,05,2018 | 1.250,65 | POLARIS HOLDING | GUNOI | EXPLOATA | SIMU MARIA | 20 | 10,06,2018 | 29,05,2018 | 1.250,65 | | | | | |
| 8712 | | 4.6.2018 | 20843 | 18.5.2018 | 13,11 | SNTFM | Taxa magazinaj combustibil | Exploatare | Calugar Gavril | 30 | 17.6.2018 | 4.6.2018 | 13,11 | op | | | 13,11 | |
| 8713 | | 5.6.2018 | 1945 | 31.5.2018 | 44.674,74 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 30.7.2018 | 5.6.2018 | 44.674,74 | OP | | 1.8.2018 | 44.674,74 | |
| 8714 | | 7.6.2018 | 21153 | 31.5.2018 | 4.887,52 | SNTFM | Cazare personal locomotiva | Exploatare | Calugar Gavril | 30 | 30.6.2018 | 7.6.2018 | 4.887,52 | OC | | | 4.887,52 | |
| 8715 | | 7.6.2018 | 076 | 31.5.2018 | 3.154,99 | Promat | Reparat CEISA | Exploatare | Calugar Gavril | 30 | 30.6.2018 | 7.6.2018 | 3.154,99 | OP | | 8.6.2018 | 3.154,99 | |
| 8716 | | 8.6.2018 | 454 | 31.5.2018 | 7.653,94 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 30.7.2018 | 8.6.2018 | 7.653,94 | OP | | 1.8.2018 | 7.653,94 | |
| 8717 | | 8.6.2018 | 553 | 31.5.2018 | 5.444,49 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 30.7.2018 | 8.6.2018 | 5.444,49 | OP | | 1.8.2018 | 5.444,49 | |
| 8718 | | 8.6.2018 | 453 | 31.5.2018 | 20.291,38 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 30.7.2018 | 8.6.2018 | 20.291,38 | OP | | 1.8.2018 | 20.291,38 | |
| 8719 | | 8.6.2018 | 190060376 | 5.6.2018 | 875,66 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 15.6.2018 | 8.6.2018 | 875,66 | OP | | 16.6.2018 | 875,66 | |
| 8720 | | 11.6.2018 | 200 | 5.6.2018 | 78,54 | C&C Prevent | B.A.R. | Exploatare | Clenci Cristiana | 60 | 4.8.2018 | 11.6.2018 | 78,54 | OP | | 8.8.2018 | 78,54 | |
| 8721 | 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 | | | | | |
| 8722 | 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 | | | | | |
| 8723 | 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 | | | | | |
| 8724 | 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 | | | | | |
| 8725 | 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 | | | | | |
| 8726 | 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 | | | | | |
| 8727 | 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 | | | | | |
| 8728 | | 12.6.2018 | 455 | 31.5.2018 | 2.558,12 | 11 Frangers | Salubrizare rame electrice | Exploatare | Calugar Gavril | 60 | 30.7.2018 | 12.6.2018 | 2.558,12 | OP | | 1.8.2018 | 2.558,12 | |
| 8729 | | 12.6.2018 | 110004073230 | 8.6.2018 | 1.752,17 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.6.2018 | 12.6.2018 | 1.752,17 | OP | | 20/6/2018 | 1.752,17 | |
| 8730 | | 12.6.2018 | 110004073231 | 8.6.2018 | 1.425,84 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.6.2018 | 12.6.2018 | 1.425,84 | OP | | 20/6/2018 | 1.425,84 | |
| 8731 | | 18/6/2018 | 198593628 | 6.6.2018 | 9.093,37 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 30 | 6.7.2018 | 18/6/2018 | 9.093,37 | OP | | 20/6/2018 | 9.093,37 | |
| 8732 | | 18/6/2018 | 3158 | 13/6/2018 | 3.517,64 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 13/7/2018 | 18/6/2018 | 3.517,64 | OP | | 11.7.2018 | 3.517,64 | |
| 8733 | | | 706 | 11.04.2018 | 218,35 | SGA HARGHITA | UTILIZARE RESURSE APA DI | Exploatare | Doamna Elena | | | | 218,35 | | | | | |
| 8734 | | | 50000445 | 30.04.2018 | 613,74 | ECO-CSIK | SERV.SALUBRIZ.SI CHIRIE C | Exploatare | Doamna Elena | | | | 613,74 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 A | 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 - Ro | 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 Dra | 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 ELECTI | Exploatare | Doamna Elena | | | | 1.230,50 | | | | |
| 8759 | | | 10102-80010 | 25.04.2018 | 1.636,01 | ROMPREST SERVICII INTEGRATE | SALUBRIZARE RAME ELECTI | Exploatare | Doamna Elena | | | | 1.636,01 | | | | |
| 8760 | | | 8005154 | 30.04.2018 | 4.534,98 | BRAI-CATA | CH.CONTAINER,COLECT.TRA | 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 LE | Exploatare | Doamna Elena | | | | 20.928,09 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Informatice | 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 Informatice | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Salubrizare | 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 | Gunoi | Exploatare | Barla Irina | | | | 657,64 | | | | | |
| 8853 | | | 8008072 | 31.05.2018 | 657,29 | Brai Cata | Gunoi | 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 | Deplasari | Exploatare | Barla Irina | | | | 1.081,60 | | | | | |
| 8862 | | | 33491 | 11.05.2018 | 8,90 | Euro Hotels | Deplasari | Exploatare | Barla Irina | | | | 8,90 | | | | | |
| 8863 | | | 33492 | 11.05.2018 | 1.081,60 | Euro Hotels | Deplasari | Exploatare | Barla Irina | | | | 1.081,60 | | | | | |
| 8864 | | | 33492 | 11.05.2018 | 8,90 | Euro Hotels | Deplasari | Exploatare | Barla Irina | | | | 8,90 | | | | | |
| 8865 | | | 33490 | 11.05.2018 | 1.081,60 | Euro Hotels | Deplasari | Exploatare | Barla Irina | | | | 1.081,60 | | | | | |
| 8866 | | | 33490 | 11.05.2018 | 8,90 | Euro Hotels | Deplasari | 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 | Deplasari | Exploatare | Barla Irina | | | | 831,60 | | | | | |
| 8869 | | | 4562 | 29.05.2018 | 8,40 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 8,40 | | | | | |
| 8870 | | | 4563 | 29.05.2018 | 831,60 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 831,60 | | | | | |
| 8871 | | | 4563 | 29.05.2018 | 8,40 | GM &Acomodation | Deplasari | 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 | Deplasari | Exploatare | Barla Irina | | | | 130,00 | | | | | |
| 8874 | | | 52300 | 31.05.2018 | 67,83 | Informatica Feroviara | Serv Informatice | 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 | Deplasari | 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 Cinic 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 | | | | | |
| 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 | 1551,66 | |
| 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 | 5.4.2018 | 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 | SCRL 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 | Tehmin-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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Udvari 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Informatice | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 magazinaj combustibil | 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 locomotiva | 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 | 3880,45 | |
| 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 | 3V4,4/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 traductoare 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 | Conircop 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 VAGOAN | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | OF | 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 pomp | 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 separato | 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 | Gunoi | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 Comunala | 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 | Deplasari | Exploatare | Barla Irina | | | | 225,00 | | | | |
| 9211 | | | 546 | 06.07.2018 | 225,00 | Briana Sun | Deplasari | 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 | Deplasari | Exploatare | Barla Irina | | | | 1.083,08 | | | | |
| 9220 | | | 34927 | 02.07.2018 | 8,92 | Euro Hotels | Deplasari | 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 | Deplasari | Exploatare | Barla Irina | | | | 550,00 | | | | |
| 9224 | | | 4748 | 10.07.2018 | 832,36 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 832,36 | | | | |
| 9225 | | | 4748 | 10.07.2018 | 7,64 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 7,64 | | | | |
| 9226 | | | 4750 | 11.07.2018 | 832,36 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 832,36 | | | | |
| 9227 | | | 4750 | 11.07.2018 | 7,64 | GM Acomodation | Deplasari | 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 | Deplasari | 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 | Deplasari | 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 | AFEE 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 - Da | 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 201 | Exploatare | Doamna Elena | | | | 341,26 | | | | |
| 9254 | | | 541 | 06.07.2018 | 225,00 | BRIANA SUN | CAZARE, PATRANJAN IONEL | 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 DEPOZIT | 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 (REGIO | 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 | SOFTRONIC | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9295 | | | 10509162470 | 31.07.2018 | 2.561,75 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 2.561,75 | | | | | |
| 9296 | | | 006273s | 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 LI | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9406 | | | 52323 | 31.08.2018 | 74,09 | Informatica feroviara | Energie | Exploatare | Barla Irina | | | | 74,09 | | | | | |
| 9407 | | | 18024086 | 28.08.2018 | 3.775,68 | Motors Management | Revizie Auto | Exploatare | Barla Irina | | | | 3.775,68 | | | | | |
| 9408 | | | 9371 | 02.08.2018 | 824,67 | Pro Soft | Parcare | Exploatare | Barla Irina | | | | 824,67 | | | | | |
| 9409 | | | 9456 | 02.08.2018 | 26.678,10 | Pro Soft | Chirie | Exploatare | Barla Irina | | | | 26.678,10 | | | | | |
| 9410 | | | 3862 | 21.08.2018 | 160,00 | Prod Nyakas | Deplasari | Exploatare | Barla Irina | | | | 160,00 | | | | | |
| 9411 | | | 38480752 | 07.08.2018 | 73,39 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 73,39 | | | | | |
| 9412 | | | 93 | 29.08.2018 | 1.000,00 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 1.000,00 | | | | | |
| 9413 | | | 92 | 29.08.2018 | 1.000,00 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 1.000,00 | | | | | |
| 9414 | 438 | 14,09,2018 | 5452064504 | 12,09,2018 | 4.150,49 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | LUNGU PETRICA | 10 | 12,10,2018 | 13,09,2018 | 4.150,49 | Comp | | 5.10.2018 | 1.325,62 | |
| 9415 | 440 | 17,09,2018 | 474 | 31,08,2018 | 27.598,65 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 31,10,2018 | 12,09,2018 | 27.598,65 | op | 3535/3536 | 31,10,2018 | 27.598,65 | |
| 9416 | 441 | 17,09,2018 | 22096571 | 31,08,2018 | 439,49 | APA CTTA | APA | EXPLOATARE | JEOGEAN IOAN | 15 | 15,09,2018 | 13,09,2018 | 439,49 | OP | 146 | 28.9.2018 | 439,49 | |
| 9417 | 442 | 17,09,2018 | 11195 | 31,08,2018 | 20.657,19 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 31,10,2018 | 07,09,2018 | 20.657,19 | op | 3533/3535 | 31,10,2018 | 20.657,19 | |
| 9418 | 443 | 17,09,2018 | 149 | 10,09,2018 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | AVRAM FLORIN | 60 | 10,11,2018 | 13,09,2018 | 11.641,34 | | | | | |
| 9419 | 444 | 17,09,2018 | 478 | 01,09,2018 | 2.068,89 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 01,10,2018 | 17,09,2018 | 2.068,89 | op | 3168 | 2.10.2018 | 2.068,89 | |
| 9420 | 445 | 17,09,2018 | 316367 | 12,09,2018 | 5.036,42 | COMPANIA APA | APA | EXPLOATARE | DOLCU ION | 15 | 27,09,2018 | 17,09,2018 | 5.036,42 | op | 3167 | 2.10.2018 | 5.036,42 | |
| 9421 | 446 | 17,09,2018 | 10608782623 | 31,08,2018 | 2.307,86 | ENGIE | GAZ | EXPLOATARE | DOLCU ION | 30 | 31,09,2018 | 17,09,2018 | 2.307,86 | op | 3166 | 2.10.2018 | 2.307,86 | |
| 9422 | 450 | 20,09,2018 | 1,09192E+11 | 06,09,2018 | 18,29 | E-ON ENERGIE | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 08,10,2018 | 18,09,2018 | 18,29 | OP | 148 | 28.9.2018 | 18,29 | |
| 9423 | | 21/9/2018 | 10919735195 | 6/9.2018 | 175,44 | E ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8/10.2018 | 21/9/2018 | 175,44 | OP | | 3.10.2018 | 175,44 | |
| 9424 | | 21/9/2018 | 10919735196 | 6/9.2018 | 1.262,53 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8/10.2019 | 21/9/2018 | 1262,53 | OP | | 3.10.2018 | 1.262,53 | |
| 9425 | | 21/9/2018 | 10919735198 | 6/9.2018 | 4,88 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8/10.2018 | 21/9/2018 | 4,88 | OP | | 3.10.2018 | 4,88 | |
| 9426 | | 21/9/2018 | 266 | 17/9/2018 | 78,54 | C&C Prevent | B.A.R. | Exploatare | Calugar Gavril | 60 | 16/11/2018 | 21/9/2018 | 78,54 | OP | | 7.11.2018 | 78,54 | |
| 9427 | | 21/9/2018 | 717 | 14/9/2018 | 3.230.85 | VTP Group Services SRL | Reparatii radiator | Exploatare | Calugar Gavril | 30 | 14/10/2018 | 21/9/2018 | 3.230.85 | OP | | 11.10.2018 | 3.230,85 | |
| 9428 | | 28/9/2018 | 198616570 | 31/8/2018 | -1,52 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 9.10.2018 | 28/9/2018 | -1,52 | OP | | 28.9.2018 | -1,52 | |
| 9429 | | 28/9/2018 | 198618920 | 9.5.2018 | 556,40 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 15/9/2018 | 28/9/2018 | 556,40 | OP | | 28.9.2018 | 556,40 | |
| 9430 | | 28/9/2018 | 198622072 | 14/9/2018 | 7.275,40 | Electrca Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 24/9/2018 | 28/9/2018 | 7.275,40 | OP | | 3.10.2018 | 7.275,40 | |
| 9431 | | 28/9/2018 | 137843 | 27/9/2018 | 1.861,16 | Universal Construct Market | Materiale zidarie | Exploatare | Calugar Gavril | 30 | 26/10/2018 | 28/9/2018 | 1.861,16 | OP | | 24.10.2018 | 1.861,16 | |
| 9432 | | 1.10.2018 | 272 | 27.9.2018 | 78,54 | C&C Prevent | B.A.R. | Exploatare | Clenci Cristiana | 60 | 26.11.2018 | 1.10.2018 | 78,54 | OP | | 28.11.2018 | 78,54 | |
| 9433 | | 1.10.2018 | 190688 | 28.9.2018 | 5.307,40 | SCRL Brasov | Pregatire/insotire autom D | Exploatare | Miu Daniel | 30 | 28.10.2018 | 1.10.2018 | 5.307,40 | OC | | | 5.307,40 | |
| 9434 | 456 | 24,09,2018 | 5452064503 | 12,09,2018 | 914,87 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 12,10,2018 | 20,09,2018 | 914,87 | | | | | |
| 9435 | 457 | 24,09,2018 | 58109918 | 14,09,2018 | 1.057,27 | ELECTRIFICARE | ALIMENTARE APA | EXPLOATARE | JEOGEAN IOAN | 30 | 14,10,2018 | 20,09,2018 | 1.057,27 | OP | 3215 | 10.10.2018 | 1.057,27 | |
| 9436 | 458 | 25,09,2018 | 946676 | 28,08,2018 | 1.602,03 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,09,2018 | 13,09,2018 | 1.602,03 | op | 3176, 3175 | 2.10.2018 | 1.602,03 | |
| 9437 | 459 | 25,09,2018 | 194580971 | 04,09,2018 | 2.856,93 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 14,09,2018 | 20,09,2018 | 2.856,93 | op | 3169 | 2.10.2018 | 2.856,93 | |
| 9438 | 460 | 25,09,2018 | 10919735203 | 06,09,2018 | 89,17 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 08,10,2018 | 24,09,2018 | 89,17 | OP | 147 | 28.9.2018 | 89,17 | |
| 9439 | 447 | 17.9.2018 | 150 | 10.9.2018 | 7.760,89 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 9.11.2018 | 13.9.2018 | 7.760,89 | | | | | |
| 9440 | 462 | 28.9.2018 | 7718344889 | 20.9.2018 | 1.250,65 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 31.10.2018 | 27.9.2018 | 1.250,65 | OP | 3426 | 17.10.2018 | 1.250,65 | |
| 9441 | 465 | 2.10.2018 | 11203 | 30.9.2018 | 22.299,34 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 29.11.2018 | 1.10.2018 | 22.299,34 | OP | 3877/3865 | 28,11,2018 | 22.299,34 | |
| 9442 | 466 | 2.10.2018 | 10919735200 | 6.9.2018 | 4,97 | E-ON ENERGIE | GAZ | EXPLOATARE | SIMIONESCU ADR | 30 | 8.10.2018 | 1.10.2018 | 4,97 | Op | 3198 | 10.10.2018 | 4,97 | |
| 9443 | 467 | 2.10.2018 | 10919735199 | 6.9.2018 | 86,12 | E-ON ENERGIE | gaz | EXPLOATARE | SIMIONESCU ADR | 30 | 8.10.2018 | 1.10.2018 | 86,12 | Op | 3220 | 10.10.2018 | 86,12 | |
| 9444 | | 5.10.2018 | 0249 | 4.10.2018 | 3.200,00 | Macavei Vasile Liviu | Analiza risc securitate Depo | Exploatare | Miu Daniel | 30 | 3.11.2018 | 5.10.2018 | 3.200,00 | OP | | 31.10.2018 | 3.200,00 | |
| 9445 | | 5.10.2018 | 7700249460 | 3.10.2018 | 2.850,00 | Dedeman | Radiatoare electrice | Exploatare | Clenci Cristiana | 30 | 2.11.2018 | 5.10.2018 | 2.850,00 | OP | | 31.10.2018 | 2.850,00 | |
| 9446 | | 8.10.2018 | 0021822 | 28.9.2018 | 165,27 | SNTFM | Prestatii locomotive | Exploatare | Miu Daniel | 30 | 28.10.2018 | 8.10.2018 | 165,27 | | | | | |
| 9447 | | 8.10.2018 | 2018 | 30.9.2018 | 52.952,98 | Locomotiva | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.11.2018 | 8.10.2018 | 52.952,98 | OP | | 28.11.2018 | 52.952,98 | |
| 9448 | | 9.10.2018 | 11291 | 5.10.2018 | 6.803,97 | Electric Com 3M | Materiale electrice | Exploatare | Clenci Cristiana | 30 | 4.11.2018 | 9.10.2018 | 6.803,97 | OP | | 31.10.2018 | 6.803,97 | |
| 9449 | | 9.10.2018 | 2648 | 1.10.2018 | 16.572,62 | Ciclops Security | Servicii paza | Exploatare | Calugar Gavril | 60 | 30.11.2018 | 9.10.2018 | 16.572,62 | OP | | 6.12.2018 | 16.572,62 | |
| 9450 | | 9.10.2018 | 482 | 30.9.2018 | 21.519,39 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.11.2018 | 9.10.2018 | 21.519,39 | OP | | 28.11.2018 | 21.519,39 | |
| 9451 | | 9.10.2018 | 483 | 30.9.2018 | 7.407,04 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.11.2018 | 9.10.2018 | 7.407,04 | OP | | 28.11.2018 | 7.407,04 | |
| 9452 | | 9.10.2018 | 484 | 30.9.2018 | 6.112,66 | 11 Frangers | Salubrizare rame electrice | Exploatare | Calugar Gavril | 60 | 29.11.2018 | 9.10.2018 | 6.112,66 | OP | | 28.11.2018 | 6.112,66 | |
| 9453 | | 9.10.2018 | 572 | 30.9.2018 | 5.119,57 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 29.11.2018 | 9.10.2018 | 5.119,57 | OP | | 28.11.2018 | 5.119,57 | |
| 9454 | | 9.10.2018 | 277 | 4.10.2018 | 78,54 | C&C Prevent | B.A.R. | Exploatare | Clenci Cristiana | 60 | 3.12.2018 | 9.10.2018 | 78,54 | OP | | 28.11.2018 | 78,54 | |
| 9455 | | 9.10.2018 | 110004286986 | 8.10.2018 | 2.047,03 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.10.2018 | 9.10.2018 | 2.047,03 | OP | | 24.10.2018 | 2.047,03 | |
| 9456 | | 9.10.2018 | 110004286988 | 8.10.2018 | 1.472,38 | Apa-Canal | Apa | Exploatare | Calugar Gavril | 15 | 23.10.2018 | 9.10.2018 | 1.472,38 | OP | | 24.10.2018 | 1.472,38 | |
| 9457 | | 10.10.2018 | 22038 | 28.9.2018 | 9.476,21 | Jifa | Colectare/eliminare deseur | Exploatare | Calugar Gavril | 30 | 28.10.2018 | 10.10.2018 | 9.476,21 | OP | | 7.11.2018 | 9.476,21 | |
| 9458 | 469 | 4.10.2018 | 7301211 | 27.9.2018 | 618,55 | REMARUL 16 FEBRUARIE | reparatii vagon | EXPLOATARE | DOLCU ION | 60 | 27.11.2018 | 3.10.2018 | 618,55 | | | | | |
| 9459 | 470 | 5.10.2018 | 1185292 | 19.9.2018 | 4.090,58 | AQUASERV | APA | EXPLOATARE | AVRAM FLORIN | 30 | 8.10.2018 | 4.10.2018 | 4.090,58 | OF | 3214 | 10.10.2018 | 4.090,58 | |
| 9460 | 471 | 5.10.2018 | 119142 | 3.10.2018 | 1.499,13 | AFER | verificare defectoscop | EXPLOATARE | AVRAM FLORIN | 30 | 2.10.2018 | 4.10.2018 | 1.499,13 | op | 1638 | 30,10,2018 | 1.499,13 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 VAGOAN | 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 A | 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 magazinaj 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 | AFEE 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.,A | 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 2 | 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 DEPOZIT | 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.,A | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9517 | | 05.09.2018 | 2115 | | 120,00 | ENY & EDY SRL HOTEL REST. SIR | CAZARE DANILA ALEXANDR | EXPLOATARE | Doamna Elena | | | | 120,00 | | | | |
| 9518 | | 05.09.2018 | 17251 | | 18,00 | GILOP ITP | DESCARCARE .CARD SOFER | EXPLOATARE | Doamna Elena | | | | 18,00 | | | | |
| 9519 | | 06.09.2018 | 310428 | | 5.501,69 | COMPANIA APA | DESFUNDARE CANALE NEV | EXPLOATARE | Doamna Elena | | | | 5.501,69 | | | | |
| 9520 | | 06.09.2018 | 1196 | | 80,00 | SIPETROCOM | CAZARE - MORAR MARIAN- | EXPLOATARE | Doamna Elena | | | | 80,00 | | | | |
| 9521 | | 07.09.2018 | 23529 | | 13,60 | CN POSTA ROMANA | SERVICII POSTALE | EXPLOATARE | Doamna Elena | | | | 13,60 | | | | |
| 9522 | | 12.09.2018 | 5452064507 | | 25.807,58 | CNCFR | ENERGIE ELECTRICA, IULIE 2 | EXPLOATARE | Doamna Elena | | | | 25.807,58 | | | | |
| 9523 | | 12.09.2018 | 315927 | | 39.453,20 | COMPANIA APA | APA RECE, LUNA AUGUST 2 | EXPLOATARE | Doamna Elena | | | | 39.453,20 | | | | |
| 9524 | | 13.09.2018 | 2218102196 | | -126,14 | STRABAG | STORNARE TRANSPORT BET | EXPLOATARE | Doamna Elena | | | | -126,14 | | | | |
| 9525 | | 14.09.2018 | 111937 | | 2.618,00 | CFR SCRL | REPARATIE LOC. EA 004 | EXPLOATARE | Doamna Elena | | | | 2.618,00 | | | | |
| 9526 | | 14.09.2018 | 24159 | | 29,20 | CN POSTA ROMANA | SERVICII POSTALE | EXPLOATARE | Doamna Elena | | | | 29,20 | | | | |
| 9527 | | 17.09.2018 | 20003648 | | 70,00 | ROMPETROL DOWNSTREAM | INCARCATURA G.P.L., 11 KG | EXPLOATARE | Doamna Elena | | | | 70,00 | | | | |
| 9528 | | 19.09.2018 | 24551 | | 7,30 | CN POSTA ROMANA | SERVICII POSTALE | EXPLOATARE | Doamna Elena | | | | 7,30 | | | | |
| 9529 | | 19.09.2018 | 20003652 | | 140,00 | ROMPETROL DOWNSTREAM | INCARCATURA G.P.L., 11 KG | EXPLOATARE | Doamna Elena | | | | 140,00 | | | | |
| 9530 | | 25.09.2018 | 1214 | | 80,00 | SIPETROCOM | CAZARE - MORAR MARIAN- | EXPLOATARE | Doamna Elena | | | | 80,00 | | | | |
| 9531 | | 26.09.2018 | 103363 | | 2.703,55 | CFR SCRL | REPARATII LOCOMOTIVA E | EXPLOATARE | Doamna Elena | | | | 2.703,55 | | | | |
| 9532 | | 26.09.2018 | 76475 | | 114,00 | PLASTIMET IMPEX | INCARCARE BUTELII GAZ | EXPLOATARE | Doamna Elena | | | | 114,00 | | | | |
| 9533 | | 26.09.2018 | 21821 | | 706,09 | SNTFM CZM BRASOV-PII SIGHIS | VERIFICARI TEHNICE, REMI | EXPLOATARE | Doamna Elena | | | | 706,09 | | | | |
| 9534 | | 27.09.2018 | 25227 | | 124,60 | CN POSTA ROMANA | SERVICII POSTALE | EXPLOATARE | Doamna Elena | | | | 124,60 | | | | |
| 9535 | | 27.09.2018 | 12708485503 | | 33,92 | FAN COURIER EXPRESS | CURIERAT | EXPLOATARE | Doamna Elena | | | | 33,92 | | | | |
| 9536 | | 28.09.2018 | 12718485506 | | 27,27 | FAN COURIER EXPRESS | CURIERAT | EXPLOATARE | Doamna Elena | | | | 27,27 | | | | |
| 9537 | | 28.09.2018 | 14810 | | 2.399,83 | SNTFM CZM TIMISOARA-DEP SI | VERIF.TEHNICE, REMIZARI, | EXPLOATARE | Doamna Elena | | | | 2.399,83 | | | | |
| 9538 | | 28.09.2018 | 14674 | | 34,59 | SNTFM CZM TIMISOARA-DEP SI | VERIF.TEHNICE, REMIZARI, | EXPLOATARE | Doamna Elena | | | | 34,59 | | | | |
| 9539 | | 29.09.2018 | 8021248 | | 3.671,64 | BRAI-CATA | CH.CONT.,COLECT.TRANSP. | EXPLOATARE | Doamna Elena | | | | 3.671,64 | | | | |
| 9540 | | 30.09.2018 | 10509368437 | | 7.776,36 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | EXPLOATARE | Doamna Elena | | | | 7.776,36 | | | | |
| 9541 | | 30.09.2018 | 10509368459 | | 467,16 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | EXPLOATARE | Doamna Elena | | | | 467,16 | | | | |
| 9542 | | 30.09.2018 | 573 | | 20.102,12 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT L | EXPLOATARE | Doamna Elena | | | | 20.102,12 | | | | |
| 9543 | | 11.09.2018 | 13295 | | 1.752,25 | ANSTAV | ROBINETI | EXPLOATARE | Doamna Elena | | | | 1.752,25 | | | | |
| 9544 | | 13.09.2018 | 15718 | | 678,30 | B.A.D SPECIALA | SARE GEMA MACINATA | EXPLOATARE | Doamna Elena | | | | 678,30 | | | | |
| 9545 | | 19,09,2018 | 21809597 | | 39,54 | B.A.D.I | RULMENTI | EXPLOATARE | Doamna Elena | | | | 39,54 | | | | |
| 9546 | | 04.09.2018 | 704180029563 | | 228,00 | BRICOSTORE ROMANIA | ROAQBA DE METAL | EXPLOATARE | Doamna Elena | | | | 228,00 | | | | |
| 9547 | | 04.09.2018 | 704180029556 | | 360,08 | BRICOSTORE ROMANIA | CUTTER,GALEATA,ARZATOR | EXPLOATARE | Doamna Elena | | | | 360,08 | | | | |
| 9548 | | 10.09.2018 | 704180030285 | | 130,00 | BRICOSTORE ROMANIA | REGULATOR PRESIUNE | EXPLOATARE | Doamna Elena | | | | 130,00 | | | | |
| 9549 | | 13.09.2018 | 30246 | | 1.458,94 | CARBOTECH | CLINGHERIT | EXPLOATARE | Doamna Elena | | | | 1.458,94 | | | | |
| 9550 | | 07.09.2018 | 256 | | 280,84 | C&C PREVENT | B A R | EXPLOATARE | Doamna Elena | | | | 280,84 | | | | |
| 9551 | | 14.09.2018 | 265 | | 280,84 | C&C PREVENT | B A R | EXPLOATARE | Doamna Elena | | | | 280,84 | | | | |
| 9552 | | 14.09.2018 | 2402026 | | 950,00 | CONREP | BUTELIE GAZ | EXPLOATARE | Doamna Elena | | | | 950,00 | | | | |
| 9553 | | 06.09.2018 | 3343 | | 402,04 | COTVIS | GALETI,COASA+COADA | EXPLOATARE | Doamna Elena | | | | 402,04 | | | | |
| 9554 | | 31.08.2018 | 55011140746 | | 359,00 | DEDEMAN | CIOCAN ROTOPERCUTOR | EXPLOATARE | Doamna Elena | | | | 359,00 | | | | |
| 9555 | | 11.09.2018 | 55005110054 | | 47,38 | DEDEMAN | BATERII ALCALINE VARTA L | EXPLOATARE | Doamna Elena | | | | 47,38 | | | | |
| 9556 | | 19,09,2018 | 55011141761 | | 325,78 | DEDEMAN | LOPATA CU COADA | EXPLOATARE | Doamna Elena | | | | 325,78 | | | | |
| 9557 | | 19,09,2018 | 55011141762 | | 221,69 | DEDEMAN | COLTAR,CIMENT | EXPLOATARE | Doamna Elena | | | | 221,69 | | | | |
| 9558 | | 19,09,2018 | 55011141763 | | 607,74 | DEDEMAN | MANER USA,USI | EXPLOATARE | Doamna Elena | | | | 607,74 | | | | |
| 9559 | | 03.09.2018 | 78057 | | 694,97 | ECAS ELECTRO | PASTA SILIUCONICA | EXPLOATARE | Doamna Elena | | | | 694,97 | | | | |
| 9560 | | 14.09.2018 | 32050 | | 706,86 | ELECTROMETAL TRADING | TUB LED 24W/6400K | EXPLOATARE | Doamna Elena | | | | 706,86 | | | | |
| 9561 | | 14.09.2018 | 32051 | | 1.426,02 | ELECTROMETAL TRADING | CONDENSATOR,DISJUNCTO | EXPLOATARE | Doamna Elena | | | | 1.426,02 | | | | |
| 9562 | | 17.09.2018 | 32052 | | 45,19 | ELECTROMETAL TRADING | PAT PVC | EXPLOATARE | Doamna Elena | | | | 45,19 | | | | |
| 9563 | | 20.09.2018 | 32079 | | 329,63 | ELECTROMETAL TRADING | CABLU | EXPLOATARE | Doamna Elena | | | | 329,63 | | | | |
| 9564 | | 21.09.2018 | 30066 | | 1.345,18 | FARTEC TRADING | MANSON ROTATIE | EXPLOATARE | Doamna Elena | | | | 1.345,18 | | | | |
| 9565 | | 17.09.2018 | 20206 | | 699,96 | FLANCO RETAIL | CALORIFER ELECTRIC | EXPLOATARE | Doamna Elena | | | | 699,96 | | | | |
| 9566 | | 17.09.2018 | 111662 | | 1.049,94 | FLANCO RETAIL | CALORIFER ELECTRIC | EXPLOATARE | Doamna Elena | | | | 1.049,94 | | | | |
| 9567 | | 12.09.2018 | 20183332 | | 464,10 | GXG CHEMICALS | HIDROXID DE POTASIU | EXPLOATARE | Doamna Elena | | | | 464,10 | | | | |
| 9568 | | 10.09.2018 | 80211 | | 2.570,40 | HIFI FILTER ROM | SEPARATOR AER/ULEI | EXPLOATARE | Doamna Elena | | | | 2.570,40 | | | | |
| 9569 | | 04.09.2018 | 10241 | | 110,00 | IOSKANIR | DINTE LANT MOTOFERASTR | EXPLOATARE | Doamna Elena | | | | 110,00 | | | | |
| 9570 | | 03.09.2018 | 90016597 | | 715,20 | LEROY MERLIN | SAPA SEMIUMEDA | EXPLOATARE | Doamna Elena | | | | 715,20 | | | | |
| 9571 | | 25.09.2018 | 5123 | | 1.856,40 | LEVEL AG | TROMPETA MARE SI TROM | EXPLOATARE | Doamna Elena | | | | 1.856,40 | | | | |
| 9572 | | 14.09.2018 | 491983 | | 575,96 | MAFCOM | SNUR FIBRA STICLA | EXPLOATARE | Doamna Elena | | | | 575,96 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 E | 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 | Pasla | 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 | ATELIERELE 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 | ATELIERELE GRIVITA | REPARATII VAGOANE | EXPLOATARE | DOLCU ION | 60 | 03,12,2018 | 26,10,2018 | -444,70 | OP | 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 | OP | 1894 | 17.12.2018 | 11.419,57 | |
| 9625 | 526 | 29,10,2018 | 10263 | 25,09,2018 | 10.032,03 | ATELIERELE 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 | Indepartare 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 | SCRL Brasov | Reparare EGM dupa coliziu | 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 | AFEE 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 DEPOZIT | Exploatare | Doamna Elena | | | | 273,07 | | | | | |
| 9683 | | | 8416 | 23.10.2018 | 200,00 | CENTRUL MEDICAL INTERMEDIC | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 KG | 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 | DESFUNDARE CANALE NEV | Exploatare | Doamna Elena | | | | 475,04 | | | | |
| 9697 | | | 20003681 | 08.10.2018 | 140,00 | ROMPETROL DOWNSTREAM | INCARCATURA G.P.L., 11 KG | 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 KG | 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, REMIZ | 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, AUGUS | 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.TRA | 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 LE | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 FEROVIAR | 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 | Gunoi | Exploatare | Barla Irina | | | | 3.438,59 | | | | |
| 9796 | | | 10321837951 | 05.10.2018 | 38,27 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 38,27 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9797 | | | 196949199 | 14.10.2018 | 546,70 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 546,70 | | | | |
| 9798 | | | 193578485 | 03.10.2018 | 365,06 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 365,06 | | | | |
| 9799 | | | 192207684 | 15.10.2018 | 526,45 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 526,45 | | | | |
| 9800 | | | 192203673 | 05.10.2018 | -424,76 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | -424,76 | | | | |
| 9801 | | | 193582526 | 20.10.2018 | 265,75 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 265,75 | | | | |
| 9802 | | | 194603712 | 15.10.2018 | 429,30 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 429,30 | | | | |
| 9803 | | | 190118747 | 25.10.2018 | 896,55 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 896,55 | | | | |
| 9804 | | | 10314593044 | 29.10.2018 | -25,06 | Engie | Gaz | Exploatare | Barla Irina | | | | -25,06 | | | | |
| 9805 | | | 5053 | 31.10.2018 | 208,09 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 208,09 | | | | |
| 9806 | | | 5053/1 | 31.10.2018 | 1,91 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 1,91 | | | | |
| 9807 | | | 5018 | 24.10.2018 | 277,45 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 277,45 | | | | |
| 9808 | | | 5018/1 | 24.10.2018 | 2,55 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,55 | | | | |
| 9809 | | | 5040 | 29.10.2018 | 386,45 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 386,45 | | | | |
| 9810 | | | 5040/1 | 29.10.2018 | 3,55 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 3,55 | | | | |
| 9811 | | | 5017 | 24.10.2018 | 515,27 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 515,27 | | | | |
| 9812 | | | 5017/1 | 24.10.2018 | 4,73 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 4,73 | | | | |
| 9813 | | | 5019 | 24.10.2018 | 277,45 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 277,45 | | | | |
| 9814 | | | 5019 | 24.10.2018 | 2,55 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,55 | | | | |
| 9815 | | | 5052 | 31.10.2018 | 208,09 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 208,09 | | | | |
| 9816 | | | 5052 | 31.10.2018 | 1,91 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 1,91 | | | | |
| 9817 | | | 332951 | 03.10.2018 | 14,85 | Gospodaria Comunala | Apa | Exploatare | Barla Irina | | | | 14,85 | | | | |
| 9818 | | | 47662 | 11.10.2018 | 76,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 76,00 | | | | |
| 9819 | | | 52336 | 08.10.2018 | 151,50 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 151,50 | | | | |
| 9820 | | | 52339 | 26.10.2018 | 126,25 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 126,25 | | | | |
| 9821 | | | 52340 | 26.10.2018 | 75,74 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 75,74 | | | | |
| 9822 | | | 7718346898 | 20.10.2018 | 136,48 | Polaris | Gunoi | Exploatare | Barla Irina | | | | 136,48 | | | | |
| 9823 | | | 200 | 01.10.2018 | 60,00 | Primaria Unirea | Gunoi | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 9824 | | | 2921 | 09.10.2018 | 122,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 122,00 | | | | |
| 9825 | | | 2920 | 09.10.2018 | 712,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 712,00 | | | | |
| 9826 | | | 2919 | 09.10.2018 | 488,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 488,00 | | | | |
| 9827 | | | 2918 | 09.10.2018 | 3.039,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 3.039,00 | | | | |
| 9828 | | | 533 | 09.10.2018 | 50,00 | Spitalul Clinic Witing | Serv Medicale | Exploatare | Barla Irina | | | | 50,00 | | | | |
| 9829 | | | 2018027 | 12.10.2018 | 250,00 | Technique Stainless | Rep Inst Electrica | Exploatare | Barla Irina | | | | 250,00 | | | | |
| 9830 | | | 2134466 | 31.10.2018 | 77,00 | Tega | Gunoi | Exploatare | Barla Irina | | | | 77,00 | | | | |
| 9831 | | | 201850505 | 03.10.2018 | 84,37 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 84,37 | | | | |
| 9832 | | | 201850542 | 11.10.2018 | 23.285,43 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 23.285,43 | | | | |
| 9833 | | | 2118 | 19.10.2018 | 1.851,05 | T-Soft | Serv Informatice | Exploatare | Barla Irina | | | | 1.851,05 | | | | |
| 9834 | | | 330842804 | 20.10.2018 | 45,07 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 45,07 | | | | |
| 9835 | | | 5700665 | 25.10.2018 | 622,50 | Actours | Deplasari | Exploatare | Barla Irina | | | | 622,50 | | | | |
| 9836 | | | 5700666 | 25.10.2018 | 622,50 | Actours | Deplasari | Exploatare | Barla Irina | | | | 622,50 | | | | |
| 9837 | | | 5700667 | 25.10.2018 | 622,50 | Actours | Deplasari | Exploatare | Barla Irina | | | | 622,50 | | | | |
| 9838 | | | 156 | 19.10.2018 | 292,96 | As Harmanului | Intretinere | Exploatare | Barla Irina | | | | 292,96 | | | | |
| 9839 | | | 3422 | 03.10.2018 | 3.257,05 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.257,05 | | | | |
| 9840 | | | 3435 | 22.10.2018 | 1.139,96 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 1.139,96 | | | | |
| 9841 | | | 384 | 24.10.2018 | 119,00 | BEJ Aldea Marian | Onorariu | Exploatare | Barla Irina | | | | 119,00 | | | | |
| 9842 | | | 2578 | 25.10.2018 | 71,40 | BEJ Chersa | Onorariu | Exploatare | Barla Irina | | | | 71,40 | | | | |
| 9843 | | | 67 | 25.10.2018 | 70,00 | BEJ Limisca | Onorariu | Exploatare | Barla Irina | | | | 70,00 | | | | |
| 9844 | | | 66 | 25.10.2018 | 70,00 | BEJ Limisca | Onorariu | Exploatare | Barla Irina | | | | 70,00 | | | | |
| 9845 | | | 68 | 25.10.2018 | 1.820,00 | BEJ Limisca | Onorariu | Exploatare | Barla Irina | | | | 1.820,00 | | | | |
| 9846 | | | 523778 | 12.10.2018 | 800,00 | Best Tech | Rep Copiator | Exploatare | Barla Irina | | | | 800,00 | | | | |
| 9847 | | | 4986 | 10.10.2018 | 300,00 | Bradul | Deplasari | Exploatare | Barla Irina | | | | 300,00 | | | | |
| 9848 | | | 4955 | 04.10.2018 | 200,00 | Bradul | Deplasari | Exploatare | Barla Irina | | | | 200,00 | | | | |
| 9849 | | | 8026365 | 31.10.2018 | 800,03 | Brai Cata | Gunoi | Exploatare | Barla Irina | | | | 800,03 | | | | |
| 9850 | | | 785593 | 25.10.2018 | 455,82 | Casa Bucovina Club | Deplasari | Exploatare | Barla Irina | | | | 455,82 | | | | |
| 9851 | | | 785593 | 25.10.2018 | 4,18 | Casa Bucovina Club | Deplasari | Exploatare | Barla Irina | | | | 4,18 | | | | |
| 9852 | | | 785376 | 25.10.2018 | 455,82 | Casa Bucovina Club | Deplasari | Exploatare | Barla Irina | | | | 455,82 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9853 | | | 785376 | 25.10.2018 | 4,18 | Casa Bucovina Club | Deplasari | Exploatare | Barla Irina | | | | 4,18 | | | | | |
| 9854 | | | 1766383 | 01.10.2018 | 360,74 | Centru de Soft Pro | GPS | Exploatare | Barla Irina | | | | 360,74 | | | | | |
| 9855 | | | 28/10/18 | 43404 | 577,60 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 577,60 | | | | | |
| 9856 | | | 255 | 17.10.2018 | 250,00 | Comision Trade | Motorina | Exploatare | Barla Irina | | | | 250,00 | | | | | |
| 9857 | | | 251 | 09.10.2018 | 230,00 | Comision Trade | Motorina | Exploatare | Barla Irina | | | | 230,00 | | | | | |
| 9858 | | | 190115514 | 20.10.2018 | -258,34 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | -258,34 | | | | | |
| 9859 | | | 190115512 | 20.10.2018 | 3,71 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 3,71 | | | | | |
| 9860 | | | 190115516 | 20.10.2018 | 122,73 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 122,73 | | | | | |
| 9861 | | | 190111286 | 05.10.2018 | 2.919,21 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 2.919,21 | | | | | |
| 9862 | | | 37532 | 17.10.2018 | 463,26 | Euro Hotels | Deplasari | Exploatare | Barla Irina | | | | 463,26 | | | | | |
| 9863 | | | 37532 | 17.10.2018 | 3,74 | Euro Hotels | Deplasari | Exploatare | Barla Irina | | | | 3,74 | | | | | |
| 9864 | | | 17485 | 01.10.2018 | 72,00 | Gilop IT | Desc Card | Exploatare | Barla Irina | | | | 72,00 | | | | | |
| 9865 | | | 17781 | 30.10.2018 | 36,00 | Gilop IT | Desc Card | Exploatare | Barla Irina | | | | 36,00 | | | | | |
| 9866 | | | 5013 | 23.10.2018 | 832,36 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 832,36 | | | | | |
| 9867 | | | 5013 | 23.10.2018 | 7,64 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 7,64 | | | | | |
| 9868 | | | 5012 | 23.10.2018 | 832,36 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 832,36 | | | | | |
| 9869 | | | 5012 | 23.10.2018 | 7,64 | GM Acomodation | Deplasari | Exploatare | Barla Irina | | | | 7,64 | | | | | |
| 9870 | | | 4091 | 24.10.2018 | 120,00 | Impuls Com | Deplasari | Exploatare | Barla Irina | | | | 120,00 | | | | | |
| 9871 | | | 52347 | 31.10.2018 | 84,14 | Informatica Feroviara | Energie | Exploatare | Barla Irina | | | | 84,14 | | | | | |
| 9872 | | | 103 | 25.10.2018 | 4.030,64 | Kron Tour Expo | Expozitie | Exploatare | Barla Irina | | | | 4.030,64 | | | | | |
| 9873 | | | 1777 | 04.10.2018 | 500,00 | Mazepa Trading | Deplasari | Exploatare | Barla Irina | | | | 500,00 | | | | | |
| 9874 | | | 5,16061E+13 | 03.10.2018 | 130,61 | OMV Petrom | Roviniete | Exploatare | Barla Irina | | | | 130,61 | | | | | |
| 9875 | | | 9873 | 04.10.2018 | 824,67 | Pro Soft | Parcare | Exploatare | Barla Irina | | | | 824,67 | | | | | |
| 9876 | | | 9863 | 04.10.2018 | 26.901,88 | Pro Soft | Chirie | Exploatare | Barla Irina | | | | 26.901,88 | | | | | |
| 9877 | | | 9864 | 04.10.2018 | 917,66 | Pro Soft | Energie | Exploatare | Barla Irina | | | | 917,66 | | | | | |
| 9878 | | | 46447043 | 05.10.2018 | 73,49 | RCS&RDS | Abonament | Exploatare | Barla Irina | | | | 73,49 | | | | | |
| 9879 | | | 2837 | 12.10.2018 | 25,00 | RS &LG Detailing | Vulcanizare | Exploatare | Barla Irina | | | | 25,00 | | | | | |
| 9880 | | | 8083967 | 05.10.2018 | 5.042,10 | Sicaro | Rev Auto | Exploatare | Barla Irina | | | | 5.042,10 | | | | | |
| 9881 | | | 1155 | 04.10.2018 | 3.960,00 | Sirena | Cazare | Exploatare | Barla Irina | | | | 3.960,00 | | | | | |
| 9882 | | | 560 | 19.10.2018 | 50,00 | Spitalul Clinic CF1 Witing | Serv Medicale | Exploatare | Barla Irina | | | | 50,00 | | | | | |
| 9883 | | | 528 | | 50,00 | Spitalul Clinic CF1 Witing | Serv Medicale | Exploatare | Barla Irina | | | | 50,00 | | | | | |
| 9884 | | 23.11.2018 | 3337 | 8.11.2018 | 8.905,96 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 8.12.2018 | 23.11.2018 | 8.905,96 | OP | | 10.12.2018 | 8.905,96 | |
| 9885 | | 23.11.2018 | 3355 | 20.11.2018 | 10.136,42 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 20.12.2018 | 23.11.2018 | 10.136,42 | OP | | 19.12.2018 | 10.136,42 | |
| 9886 | | 23.11.2018 | 3360 | 22.11.2018 | 9.107,07 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 22.12.2018 | 23.11.2018 | 9.107,07 | OP | | 19.12.2018 | 9.107,07 | |
| 9887 | 545 | 16,11,2018 | 492 | 31,10,2018 | 3.242,16 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 31,11,2018 | 16,11,2018 | 3.242,16 | op | 3963 | 06,12,2018 | 3.242,16 | |
| 9888 | 546 | 16,11,2018 | 488 | 31,10,2018 | 24.548,71 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 31,12,2018 | 16,11,2018 | 2.548,71 | | 4247 | 3.1.2019 | 24.548,71 | |
| 9889 | 547 | 20,11,2018 | 10919758158 | 06,11,2018 | 1.159,64 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 06,12,2018 | 19,11,2018 | 1.159,64 | op | 3968 | 06,12,2018 | 1.159,64 | |
| 9890 | 548 | 20,11,2018 | 10919758157 | 06,11,2018 | 1.358,32 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 06,12,2018 | 19,11,2018 | 1.358,32 | op | 3267 | 06,12,2018 | 1.358,32 | |
| 9891 | 549 | 20,11,2018 | 20421 | 31,10,2018 | 109,51 | CONCEFA | APA | EXPLOATARE | JIANU MARIAN | 7 | 07,11,2018 | 19,11,2018 | 109,51 | OP | 3882/3883 | 28,11,2018 | 109,51 | |
| 9892 | 550 | 21,11,2018 | 18253 | 31,10,2018 | 1.040,09 | ROMFER CONSTRUCT | LUCRARI LINII | EXPLOATARE | DOLCU ION | 60 | 30,12,2018 | 21,11,2018 | 1.040,09 | OP | 4166 | 19.12.2018 | 1.040,09 | |
| 9893 | 551 | 21,11,2018 | 103400 | 14,11,2018 | 538,71 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | DOLCU ION | 30 | 14,12,2018 | 21,11,2018 | 538,71 | MP | BV4,4 | 03,01,2019 | 538,71 | |
| 9894 | 552 | 21,11,2018 | 393194 | 12,11,2018 | 4.623,88 | COMPANIA APA | APA | EXPLOATARE | DOLCU ION | 15 | 27,11,2018 | 21,11,2018 | 4.623,88 | OP | 3884 | 28,11,2018 | 4.623,88 | |
| 9895 | 554 | 22,11,2018 | 240136 | 19,11,2018 | 4.677,05 | ADIMAG COM | MATERIALE CURATENIE | EXPLOATARE | AVRAM FLORIN | 30 | 19,12,2018 | 20,11,2018 | 4.677,05 | op | 3936 | 04,12,2018 | 4.677,05 | |
| 9896 | 555 | 23,11,2018 | 10919758180 | 06,11,2018 | 442,22 | E-ON ENERGIE | GAZ | EXPLOATARE | JEOGEAN IOAN | 30 | 06,12,2018 | 22,11,2018 | 442,22 | op | 3966 | 06,12,2018 | 442,22 | |
| 9897 | 557 | 27,11,2018 | 10919758165 | 06,11,2018 | 5.304,95 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 06,12,2018 | 26,11,2018 | 5.304,95 | op | 3964 | 06,12,2018 | 5.304,95 | |
| 9898 | 558 | 27,11,2018 | 10919758161 | 06,11,2018 | 2.486,42 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 06,12,2018 | 26,11,2018 | 2.486,42 | op | 3965 | 06,12,2018 | 2.486,42 | |
| 9899 | 559 | 27,11,2018 | 3365 | 26,11,2018 | 59.440,56 | TEHMIN | REPARATIE INST.ILUMINAT | EXPLOATARE | DOLCU ION | 30 | 26,12,2018 | 26,11,2018 | 59.440,56 | op | 28 | 09,01,2019 | 59.440,56 | |
| 9900 | 561 | 28,11,2018 | 771834194 | 20,11,2018 | 1.250,65 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 20,12,2018 | 27,11,2018 | 1.250,65 | op | 4253 | 3.1.2018 | 1.250,65 | |
| 9901 | 562 | 28,11,2018 | 185 | 13,11,2018 | 7.760,89 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 13,01,2019 | 16,11,2018 | 7.760,89 | op | 115 | 14,01,2018 | 7.760,89 | |
| 9902 | 563 | 28,11,2018 | 56 | 22,11,2018 | 2.606,10 | ASTANEI PRODCOM | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 22,12,2018 | 28,11,2018 | 2.606,10 | op | 3935 | 04,12,2018 | 2.606,10 | |
| 9903 | | 29.11.2018 | 7700947792 | 27.11.2018 | 2.959,68 | Dedeman | Materiale | Exploatare | Clenci Cristiana | 30 | 27.12.2018 | 29.11.2018 | 2.959,68 | OP | | 19.12.2018 | 2.959,68 | |
| 9904 | | 29.11.2018 | 103413 | 21.11.2018 | 785,40 | SCRL Brasov | Reprofilare osie LDE | Exploatare | Calugar Gavril | 30 | 21.12.2018 | 29.11.2018 | 785,40 | OC | | | 785,40 | |
| 9905 | | 3.12.2018 | 2774 | 30.11.2018 | 36.268,34 | Ciclops Security | Servicii paza | Exploatare | Calugar Gavril | 60 | 29.1.2019 | 3.12.2018 | 36.268,34 | OP | | 31.1.2019 | 36.268,34 | |
| 9906 | | 6.12.2018 | 0063 | 3.12.2018 | 251.679,05 | Ferom | Geamuri Desiro | Exploatare | Clenci Cristiana | 60 | 1.2.2019 | 6.12.2018 | 251.679,05 | OP | | 7.2.2019 | 251.679,05 | |
| 9907 | | 6.12.2018 | 18276 | 29.11.2018 | 4.126,17 | Romfer Construct | Servicii intretinere linii | Exploatare | Miu Daniel | 60 | 28.1.2019 | 6.12.2018 | 4.126,17 | | | | | |
| 9908 | | 7.12.2018 | 2054 | 30.11.2018 | 49.913,00 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.1.2019 | 7.12.2018 | 49.913,00 | OP | | 5,02,2019 | 43.500,00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Cenrtu 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9965 | | | 5147 | 27.11.2018 | 3,71 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 3,71 | | | | |
| 9966 | | | 5072 | 07.11.2018 | 515,06 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 515,06 | | | | |
| 9967 | | | 5072 | 07.11.2018 | 4,94 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 4,94 | | | | |
| 9968 | | | 5129 | 21.11.2018 | 277,34 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 277,34 | | | | |
| 9969 | | | 5129 | 21.11.2018 | 2,66 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,66 | | | | |
| 9970 | | | 5148 | 27.11.2018 | 208,00 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 208,00 | | | | |
| 9971 | | | 5148 | 27.11.2018 | 2,00 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,00 | | | | |
| 9972 | | | 5106 | 15.11.2018 | 277,34 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 277,34 | | | | |
| 9973 | | | 5106 | 15.11.2018 | 2,66 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,66 | | | | |
| 9974 | | | 5073 | 07.11.2018 | 277,34 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 277,34 | | | | |
| 9975 | | | 5073 | 07.11.2018 | 2,66 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,66 | | | | |
| 9976 | | | 5059 | 01.11.2018 | 69,33 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 69,33 | | | | |
| 9977 | | | 5059 | 01.11.2018 | 0,67 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 0,67 | | | | |
| 9978 | | | 5058 | 01.11.2018 | 69,33 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 69,33 | | | | |
| 9979 | | | 5058 | 01.11.2018 | 0,67 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 0,67 | | | | |
| 9980 | | | 5107 | 15.11.2018 | 277,34 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 277,34 | | | | |
| 9981 | | | 5107 | 15.11.2018 | 2,66 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,66 | | | | |
| 9982 | | | 5149 | 27.11.2018 | 208,00 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 208,00 | | | | |
| 9983 | | | 5149 | 27.11.2018 | 2,00 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,00 | | | | |
| 9984 | | | 5130 | 21.11.2018 | 277,34 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 277,34 | | | | |
| 9985 | | | 5130 | 21.11.2018 | 2,66 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,66 | | | | |
| 9986 | | | 5074 | 07.11.2018 | 277,34 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 277,34 | | | | |
| 9987 | | | 5074 | 07.11.2018 | 2,66 | GM &Acomodation | Deplasari | Exploatare | Barla Irina | | | | 2,66 | | | | |
| 9988 | | | 335401 | 05.11.2018 | 16,49 | Gospodaria Comunala | Apa | Exploatare | Barla Irina | | | | 16,49 | | | | |
| 9989 | | | 210261 | 06.11.2018 | 184,76 | Net Project Consulting | Deplasari | Exploatare | Barla Irina | | | | 184,76 | | | | |
| 9990 | | | 210261 | 06.11.2018 | 1,76 | Net Project Consulting | Deplasari | Exploatare | Barla Irina | | | | 1,76 | | | | |
| 9991 | | | 7718349226 | 20.11.2018 | 136,48 | Polaris | Gunoi | Exploatare | Barla Irina | | | | 136,48 | | | | |
| 9992 | | | 1315 | 01.11.2018 | 60,00 | Primaria Unirea | Gunoi | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 9993 | | | 6663 | 02.11.2018 | 70,00 | Saga | Serv Medicale | Exploatare | Barla Irina | | | | 70,00 | | | | |
| 9994 | | | 6669 | 07.11.2018 | 70,00 | Saga | Serv Medicale | Exploatare | Barla Irina | | | | 70,00 | | | | |
| 9995 | | | 6676 | 09.11.2018 | 70,00 | Saga | Serv Medicale | Exploatare | Barla Irina | | | | 70,00 | | | | |
| 9996 | | | 750903641 | 08.11.2018 | 55,00 | SEA Complet | Serv Gaz | Exploatare | Barla Irina | | | | 55,00 | | | | |
| 9997 | | | 3147 | 07.11.2018 | 305,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 305,00 | | | | |
| 9998 | | | 3146 | 07.11.2018 | 786,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 786,00 | | | | |
| 9999 | | | 3148 | 07.11.2018 | 2.074,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 2.074,00 | | | | |
| 10000 | | | 3145 | 07.11.2018 | 122,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 122,00 | | | | |
| 10001 | | | 2136284 | 30.11.2018 | 77,00 | Tega | Gunoi | Exploatare | Barla Irina | | | | 77,00 | | | | |
| 10002 | | | 201850578 | 02.11.2018 | 84,37 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 84,37 | | | | |
| 10003 | | | 201850599 | 16.11.2018 | 23.285,89 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 23.285,89 | | | | |
| 10004 | | | 2131 | 20.11.2018 | 1.850,69 | T-Soft | Serv Inform | Exploatare | Barla Irina | | | | 1.850,69 | | | | |
| 10005 | | | 334382271 | 20.11.2018 | 43,19 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 43,19 | | | | |
| 10006 | | | 92 | 01.11.2018 | 1.785,00 | ADEF Management | Cursuri | Exploatare | Barla Irina | | | | 1.785,00 | | | | |
| 10007 | | | 121419 | 22.11.2018 | 1.054,76 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 1.054,76 | | | | |
| 10008 | | | 157 | 27.11.2018 | 288,29 | As Harmanului | Intretinere | Exploatare | Barla Irina | | | | 288,29 | | | | |
| 10009 | | | 3473 | 05.11.2018 | 2.712,02 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.712,02 | | | | |
| 10010 | | | 2587 | 01.11.2018 | 785,40 | BEJ Chersa Sebastian | Onorariu | Exploatare | Barla Irina | | | | 785,40 | | | | |
| 10011 | | | 1651 | 28.11.2018 | 880,00 | BEJ Cotfas | Onorariu | Exploatare | Barla Irina | | | | 880,00 | | | | |
| 10012 | | | 8029309 | 29.11.2018 | 586,48 | Brai Cata | Gunoi | Exploatare | Barla Irina | | | | 586,48 | | | | |
| 10013 | | | 1766649 | 01.11.2018 | 360,98 | Centru de Soft Pro | GPS | Exploatare | Barla Irina | | | | 360,98 | | | | |
| 10014 | | | 18131 | 20.11.2018 | 290,40 | CN Posta | Abon Casuta | Exploatare | Barla Irina | | | | 290,40 | | | | |
| 10015 | | | 28/11/2018 | 30.11.2018 | 467,70 | CN Posta | Itimbre | Exploatare | Barla Irina | | | | 467,70 | | | | |
| 10016 | | | 100031067 | 14.11.2018 | 1,81 | CNCFR | Foi Of | Exploatare | Barla Irina | | | | 1,81 | | | | |
| 10017 | | | 100031148 | 29.11.2018 | 0,56 | CNCFR | Foi Of | Exploatare | Barla Irina | | | | 0,56 | | | | |
| 10018 | | | 5964 | 07.11.2018 | 444,00 | Com Util | Deplasari | Exploatare | Barla Irina | | | | 444,00 | | | | |
| 10019 | | | 5964 | 07.11.2018 | 6,00 | Com Util | Deplasari | Exploatare | Barla Irina | | | | 6,00 | | | | |
| 10020 | | | 190123542 | 06.11.2018 | 3.850,82 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 3.850,82 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10021 | | | 190127533 | 19.11.2018 | 265,17 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 265,17 | | | | | |
| 10022 | | | 190127534 | 19.11.2018 | 162,96 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 162,96 | | | | | |
| 10023 | | | 190127532 | 19.11.2018 | 88,20 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 88,20 | | | | | |
| 10024 | | | 43238404305 | 19.11.2018 | 20,83 | Fan Curier | Transp | Exploatare | Barla Irina | | | | 20,83 | | | | | |
| 10025 | | | 18050 | 28.11.2018 | 36,00 | Gilop IT | Descarcare card | Exploatare | Barla Irina | | | | 36,00 | | | | | |
| 10026 | | | 5066 | 06.11.2018 | 832,02 | GM & Acomodation | Deplasari | Exploatare | Barla Irina | | | | 832,02 | | | | | |
| 10027 | | | 5066 | 06.11.2018 | 7,98 | GM & Acomodation | Deplasari | Exploatare | Barla Irina | | | | 7,98 | | | | | |
| 10028 | | | 5067 | 06.11.2018 | 832,02 | GM & Acomodation | Deplasari | Exploatare | Barla Irina | | | | 832,02 | | | | | |
| 10029 | | | 5067 | 06.11.2018 | 7,98 | GM & Acomodation | Deplasari | Exploatare | Barla Irina | | | | 7,98 | | | | | |
| 10030 | | | 4154 | 14.11.2018 | 130,00 | Impuls Com | Deplasari | Exploatare | Barla Irina | | | | 130,00 | | | | | |
| 10031 | | | 4159 | 15.11.2018 | 130,00 | Impuls Com | Deplasari | Exploatare | Barla Irina | | | | 130,00 | | | | | |
| 10032 | | | 52354 | 30.11.2018 | 86,45 | Informatica Feroviara | Energie | Exploatare | Barla Irina | | | | 86,45 | | | | | |
| 10033 | | | 5,16061E+13 | 06.11.2018 | 130,66 | Omv | Alte Prest | Exploatare | Barla Irina | | | | 130,66 | | | | | |
| 10034 | | | 1025 | 22.11.2018 | 500,00 | Pensiunea Popasul din Deal | Deplasari | Exploatare | Barla Irina | | | | 500,00 | | | | | |
| 10035 | | | 9939 | 02.11.2018 | 824,67 | Pro Soft | Parcare | Exploatare | Barla Irina | | | | 824,67 | | | | | |
| 10036 | | | 9926 | 02.11.2018 | 26.899,57 | Pro Soft | Chirie | Exploatare | Barla Irina | | | | 26.899,57 | | | | | |
| 10037 | | | 9949 | 02.11.2018 | 1.288,06 | Pro Soft | Apa | Exploatare | Barla Irina | | | | 1.288,06 | | | | | |
| 10038 | | | 34334 | 22.11.2018 | 733,74 | Proactive Hospitality | Deplasari | Exploatare | Barla Irina | | | | 733,74 | | | | | |
| 10039 | | | 34334 | 22.11.2018 | 16,26 | Proactive Hospitality | Deplasari | Exploatare | Barla Irina | | | | 16,26 | | | | | |
| 10040 | | | 34331 | 22.11.2018 | 735,87 | Proactive Hospitality | Deplasari | Exploatare | Barla Irina | | | | 735,87 | | | | | |
| 10041 | | | 34331 | 22.11.2018 | 14,13 | Proactive Hospitality | Deplasari | Exploatare | Barla Irina | | | | 14,13 | | | | | |
| 10042 | | | 50505180 | 06.11.2018 | 73,47 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 73,47 | | | | | |
| 10043 | | | 572 | 13.11.2018 | 660,00 | TIR 2000 | Deplasari | Exploatare | Barla Irina | | | | 660,00 | | | | | |
| 10044 | | | 808 | 15.11.2018 | 990,00 | TIR 2000 | Deplasari | Exploatare | Barla Irina | | | | 990,00 | | | | | |
| 10045 | | | 417 | 16.11.2018 | 750,00 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 750,00 | | | | | |
| 10046 | | | 411 | 16.11.2018 | 750,00 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 750,00 | | | | | |
| 10047 | | | 416 | 16.11.2018 | 750,00 | Zefir | Deplasari | Exploatare | Barla Irina | | | | 750,00 | | | | | |
| 10048 | | 20.12.2018 | 190699 | 19.12.2018 | 3.730,65 | SCRL Brasov | Reparare ADH dupa coliziun | Exploatare | Calugar Gavril | 30 | 18.1.2019 | 20.12.2018 | 3.730,65 | OC | | | 3.730,65 | |
| 10049 | | 20.12.2018 | 0003445 | 19.12.2018 | 133.846,81 | GDO-MOV Impex | Lucrari modernizare dormit | Exploatare | Calugar Gavril | 60 | 17.2.2019 | 20.12.2018 | 133.846,81 | OP | | 20.2.2019 | 133.846,81 | |
| 10050 | 574 | 14,12,2018 | 1233089 | 08,12,2018 | 3.118,58 | AQUASERV | APA | EXPLOATARE | AVRAM FLORIN | 15 | 08,12,2018 | 14,12,2018 | 3.118,58 | OP | 4180 | 19.12.2018 | 3118,58 | |
| 10051 | 576 | 14,12,2018 | 256 | 12,12,2018 | 41.650,00 | ELBO VOLTAJ | REPARATII INSTALATIE | EXPLOATARE | AVRAM FLORIN | 30 | 12,01,2019 | 12,12,2018 | 41.650,00 | | | | | |
| 10052 | 577 | 14,12,2018 | 22101217 | 30,11,2018 | 318,63 | APA CTTA | APA | EXPLOATARE | JEOGEAN IOAN | 15 | 15,11,2018 | 12,12,2018 | 318,63 | OP | 4179 | 19.12.2018 | 318,63 | |
| 10053 | 578 | 14,12,2018 | 5452066346 | 06,12,2018 | 4.389,96 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 06,01,2019 | 12,12,2018 | 4.389,96 | | | | | |
| 10054 | 579 | 14,12,2018 | 204 | 05,12,2018 | 3.880,45 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 05,02,2019 | 07,12,2018 | 3.880,45 | op | 499 | 05,02,2019 | 3.880,45 | |
| 10055 | 580 | 17.12.2018 | 956331 | 28.11.2018 | 1.631,73 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 27.12.2018 | 11.12.2018 | 1.631,73 | OP | 4257 | 3.1.2019 | 1.631,73 | |
| 10056 | 581 | 17.12.2018 | 495 | 30.11.2018 | 19.733,32 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 30.1.2019 | 14.12.2018 | 19.733,32 | op | 1,2019/316 | | 19.733,32 | |
| 10057 | 582 | 17.12.2018 | 1,10004E+11 | 10.12.2018 | 6,09 | APA CANAL SIBIU | apa | EXPLOATA | SIMIONESCU A | 15 | 25.12.2018 | 14.12.2018 | 6,09 | OP | 4252 | 3.1.2019 | 6,09 | |
| 10058 | 583 | 17.12.2018 | 1,10004E+11 | 17.12.2018 | 632,75 | APA CANAL SIBIU | APA | EXPLOATA | SIMIONESCU A | 15 | 25.12.2018 | 14.12.2018 | 632,75 | OP | 4252 | 3.1.2019 | 632,75 | |
| 10059 | 584 | 17.12.2018 | 20424 | 29.11.2018 | 133,86 | CONCEFA | apa | EXPLOATA | SIMIONESCU A | 7 | 6.12.2018 | 14.12.2018 | 133,86 | OP | 4168 | 19.12.2018 | 133,86 | |
| 10060 | 585 | 17.12.2018 | 198640595 | 6.12.2018 | 1.745,90 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATA | SIMIONESCU A | 10 | 16.12.2018 | 14.12.2018 | 1.745,90 | OP | 4251 | 3.1.2019 | 1.745,90 | |
| 10061 | 587 | 18.12.2018 | 194627989 | 3.12.2018 | 5.430,49 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATA | AVRAM FLORIN | 10 | 13.12.2018 | 17.12.2018 | 5.430,49 | | 4249 | 3.1.2019 | 5.430,49 | |
| 10062 | 588 | 19.12.2018 | 500 | 30.11.2018 | 3.380,36 | 11 FRANGERS | gunoi | EXPLOATA | DOLCU ION | 30 | 30.12.2018 | 19.12.2018 | 3.380,36 | OP | 4255 | 3.1.2019 | 500,00 | |
| 10063 | 590 | 19.12.2018 | 103432 | 29.11.2018 | 430,97 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATA | DOLCU ION | 30 | 18.1.2019 | 19.12.2018 | 430,97 | MP | BV4,4 | 03,01,2019 | 430,97 | |
| 10064 | 591 | 19.12.2018 | 10314726720 | 30.11.2018 | 42.711,30 | ENGIE Romania | gaz | EXPLOATA | DOLCU ION | 30 | 31.12.2018 | 19.12.2018 | 42.711,30 | OP | 4256 | 3.1.2019 | 42.711,30 | |
| 10065 | 592 | 19.12.2018 | 432472 | 11.12.2018 | 4.082,60 | COMPANIA APA | apa | EXPLOATA | DOLCU ION | 15 | 26.12.2018 | 19.12.2018 | 4.082,60 | OP | 4254 | 3.1.2019 | 4.082,60 | |
| 10066 | 593 | 20.12.2018 | 20620536757 | 6.12.2018 | 3.717,44 | E-ON ENERGIE | gaz | EXPLOATA | AVRAM FLORIN | 30 | 7.1.2019 | 19.12.2018 | 3.717,44 | OP | 31 | 09,01,2019 | 3.717,44 | |
| 10067 | 594 | 20.12.2018 | 10620536751 | 6.12.2018 | 5.763,77 | E-ON ENERGIE | gaz | EXPLOATA | AVRAM FLORIN | 30 | 7.1.2019 | 19.12.2018 | 5.763,77 | OP | 32 | 09,01,2019 | 5.763,77 | |
| 10068 | 595 | 20.12.2018 | 223 | 14.12.2018 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | EXPLOATA | AVRAM FLORIN | 60 | 12.2.2019 | 17.12.2018 | 11.641,34 | OP | 676 | 13,02,2019 | 11.641,34 | |
| 10069 | | 28.12.2018 | 14095 | 20.12.2018 | 2.445,95 | Electric Com 3M | Materiale electrice | Exploatare | Clenci Cristiana | 30 | 19.1.2019 | 28.12.2018 | 2.445,95 | OP | | 7.1.2019 | 2.445,95 | |
| 10070 | | 28.12.2018 | 3398 | 17.12.2018 | 7.370,86 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 16.1.2019 | 28.12.2018 | 7.370,86 | | | | | |
| 10071 | | 28.12.2018 | 3401 | 17.12.2018 | 9.435,51 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 16.1.2019 | 28.12.2018 | 9.435,51 | | | | | |
| 10072 | | 28.12.2018 | 198643619 | 14.12.2018 | 17.299,74 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 24.12.2018 | 28.12.2018 | 17.299,74 | OP | | 9.1.2019 | 17.299,74 | |
| 10073 | | 28.12.2018 | 10620536749 | 6.12.2018 | 344,55 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 5.1.2019 | 28.12.2018 | 344,55 | OP | | 9.1.2019 | 344,55 | |
| 10074 | | 28.12.2018 | 10620536750 | 6.12.2018 | 23.658,78 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 5.1.2019 | 28.12.2018 | 23.658,78 | OP | | 9.1.2019 | 23.658,78 | |
| 10075 | | 28.12.2018 | 10620536752 | 6.12.2018 | 259,03 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 5.1.2019 | 28.12.2018 | 259,03 | OP | | 9.1.2019 | 259,03 | |

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| 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 | Salubrizare 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 | Salubrizare 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 | Salubrizare 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 Apele 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 regulatoare 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 | |

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| 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 De | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 84.301,34 | |
| 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 De | 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 De | 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 | Deplasari | Exploatare | Barla Irina | | | | 140,00 | | | | | |
| 10230 | | | 34 | 31.01.2019 | 140,00 | Artemiza | Deplasari | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Deplasari | Exploatare | Barla Irina | | | | 200,00 | | | | | |
| 10306 | | | 180316 | 21.01.2019 | 200,00 | Siculicidium | Deplasari | Exploatare | Barla Irina | | | | 200,00 | | | | | |
| 10307 | | | 180315 | 21.01.2019 | 200,00 | Siculicidium | Deplasari | Exploatare | Barla Irina | | | | 200,00 | | | | | |
| 10308 | | | 180317 | 21.01.2019 | 200,00 | Siculicidium | Deplasari | 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 VASIL | 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 DE | 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 DI | 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 LI | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 ridica | 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 | Deplasari | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Deplasari | Exploatare | Barla Irina | | | | 140,00 | | | | |
| 10466 | | | 160 | 21.02.2019 | 56,90 | As Harmanului | Intretinere | Exploatare | Barla Irina | | | | 56,90 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 LI | Exploatare | Doamna Elena | | | | 5.434,54 | | | | | |
| 10539 | | | 602 | 28.02.2019 | 14.003,98 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LI | 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 | 31,01,2019 | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 traductori 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 | 55.060,97 | |
| 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-DA | Exploatare | Doamna Elena | | | | 499,99 | | | | | |
| 10608 | | | 27123 | 11.03.2019 | 499,99 | PROIECT CONSULTING-HOTEL E | CAZARE NOGHI GABRIEL-DA | 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 | AFEE 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-DA | 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 CRIST | 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 CRIST | 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 DEPOZIT | 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 CRIST | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 CENTRAL | 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 FEROVIARE 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 AUTOSPECI | Exploatare | Doamna Elena | | | | 826,69 | | | | |
| 10661 | | | 17134 | 13.03.2019 | 120,00 | IL CAPO TOUR | CAZARE MORAR MARIAN I | 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 FEROVIARE 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 | Gunoi | 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 | Gunoi | Exploatare | Barla Irina | | | | 1.718,11 | | | | |
| 10724 | | | 7719372691 | 20.03.2019 | 197,54 | Polaris | Gunoi | Exploatare | Barla Irina | | | | 197,54 | | | | |
| 10725 | | | 1530 | 04.03.2019 | 60,00 | Primaria Unirea | Gunoi | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 10726 | | | 1576 | 29.03.2019 | 60,00 | Primaria Unirea | Gunoi | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 10727 | | | 22349 | 11.03.2019 | 1.959,28 | SNTFM | Gazare | Exploatare | Barla Irina | | | | 1.959,28 | | | | |
| 10728 | | | 846 | 07.02.3019 | 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 | Gunoi | 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 FEROVIARA 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 magazinaj 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 | 447,38 | op | | 8.5.2019 | 447,38 | |
| 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 | |

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| 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 | | | | | |

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| 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 | Gunoi | 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 | Gunoi | 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 FEROVIARA 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10915 | | | 59 | 24.04.2019 | 120,00 | VILLA HELVETIA | DEPLASARI | Exploatare | Barla Irina | | | | 120,00 | | | | | |
| 10916 | | 20.5.2019 | 1907598 | 15.5.2019 | 257,04 | DNS Birotica | B.A.R. | Exploatare | Clenci Cristiana | 60 | 14.7.2019 | 20.5.2019 | 257,04 | | | | | |
| 10917 | | 21.5.2019 | 19000217 | 17.5.2019 | 13.318,90 | Reloc | Piese lipsa/degradate EGM | Exploatare | Calugar Gavril | 60 | 16.7.2019 | 21.5.2019 | 13.318,90 | | | | | |
| 10918 | | 21.5.2019 | 198586715 | 7.5.2019 | 17.163,47 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 17.5.2019 | 21.5.2019 | 17.163,47 | | | | | |
| 10919 | | 22.5.2019 | 106087 | 20.5.2019 | 1.869,49 | Market Impex | Set camasuiala,piston,segm | Exploatare | Clenci Cristiana | 30 | 19.6.2019 | 22.5.2019 | 1.869,49 | OP | | 27.5.2019 | 1.869,49 | |
| 10920 | | 17.5.2019 | 0368 | 14.5.2019 | 792,50 | Alsor Electric | Garnituri metaflex | Exploatare | Clenci Cristiana | 30 | 13.6.2019 | 17.5.2019 | 892,5 | OP | | 21.5.2019 | 892,5 | |
| 10921 | | 17.5.2019 | 1907090 | 9.5.2019 | 257,04 | DNS Birotica | B.A.R. | Exploatare | Clenci Cristiana | 60 | 8.7.2019 | 17.5.2019 | 257,04 | OP | | 19.7.2019 | 257,04 | |
| 10922 | | 17.5.2019 | 030 | 16.5.2019 | 3.153,50 | INDA | Reparat traductor de poziti | Exploatare | Calugar Gavril | 30 | 15.6.2019 | 17.5.2019 | 3.153,50 | OP | | 21.5.2019 | 3.153,50 | |
| 10923 | | 20.5.2019 | 1907598 | 15.5.2019 | 257,04 | DNS Birotica | B.A.R. | Exploatare | Clenci Cristiana | 60 | 14.7.2019 | 20.5.2019 | 257,04 | OP | | 19.7.2019 | 257,04 | |
| 10924 | | 21.5.2019 | 19000217 | 17.5.2019 | 13.318,90 | Reloc | Piese lipsa/degradate EGM | Exploatare | Calugar Gavril | 60 | 16.7.2019 | 21.5.2019 | 13.318,90 | OP | | 1.8.2019 | 13.318,90 | |
| 10925 | | 21.5.2019 | 198586715 | 7.5.2019 | 17.163,47 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 17.5.2019 | 21.5.2019 | 17.163,47 | OP | | 7.6.2019 | 17.163,47 | |
| 10926 | | 22.5.2019 | 106087 | 20.5.2019 | 1.869,49 | Market Impex | Set camasuiala,piston,segm | Exploatare | Clenci Cristiana | 30 | 19.6.2019 | 22.5.2019 | 1.869,49 | OP | | 27.5.2019 | 1.869,49 | |
| 10927 | | 23.5.2019 | 3560 | 20.5.2019 | 1.880,20 | Tehmin-Brasov | Reparare cititor inversor se | Exploatare | Calugar Gavril | 30 | 19.6.2019 | 23.5.2019 | 1.880,20 | | | | | |
| 10928 | | 24.5.2019 | 19000221 | 20.5.2019 | 13.340,66 | Reloc | Semicuzineti | Exploatare | Clenci Cristiana | 60 | 19.7.2019 | 24.5.2019 | 13.340,66 | OC | | | 13.340,66 | |
| 10929 | 202 | 22,05,2019 | 11436 | 17,04,2019 | 32.713,66 | Atelierele Grivita | PIESE LIPSA | EXPLOATARE | DOLCU ION | 60 | 17,06,2019 | 21,05,2019 | 32.713,66 | | | | | |
| 10930 | 203 | 22,05,2019 | 2649 | 14,05,2019 | 2.579,84 | SCCF | LUCRARI LINII | EXPLOATARE | DOLCU ION | 60 | 14,07,2019 | 21,05,2019 | 2.579,84 | op | 2276/2275 | 19,07,2019 | 2.579,84 | |
| 10931 | 204 | 22,05,2019 | 344 | 16,05,2019 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | AVRAM FLORIN | 60 | 16,07,2019 | 17,05,2019 | 11.641,34 | op | 2658 | 18,07,2019 | 11.641,34 | |
| 10932 | 205 | 23,05,2019 | 1503 | 15,05,2019 | 54.850,67 | FRIREP | REPARATII VAGOANE | EXPLOATARE | DOLCU ION | 60 | 15,05,2019 | 15,07,2019 | 54.850,67 | OP | 2103 | 10,07,2019 | 54.850,67 | |
| 10933 | 206 | 23,05,2019 | 10421640140 | 08,05,2019 | 2.383,30 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 07,06,2019 | 22,05,2019 | 2.383,30 | OP | 3 | 06,06,2019 | 2.383,30 | |
| 10934 | 207 | 23,05,2019 | 10421640134 | 08,05,2019 | 2.631,29 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 07,06,2019 | 22,05,2019 | 2.631,29 | OP | 32 | 06,06,2019 | 2.631,29 | |
| 10935 | 208 | 23,05,2019 | 166765 | 13,05,2019 | 3.672,40 | COMPANIA APA | apa | EXPLOATARE | LUNGU PETRICA | 15 | 28,05,2019 | 23,05,2019 | 3.672,40 | OP | 1665 | 29,05,2019 | 3.672,40 | |
| 10936 | 209 | 24,05,2019 | 10421040139 | 08,08,2019 | 376,18 | E-ON ENERGIE | gaz | EXPLOATARE | JEOGEAN IOAN | 30 | 07,06,2019 | 23,05,2019 | 376,16 | OP | 32 | 06,06,2019 | 376,16 | |
| 10937 | | 27.5.2019 | 22579 | 22.5.2019 | 11.915,12 | SNTFM | Prestatii locomotive | Exploatare | Miu Daniel | 30 | 21.6.2019 | 27.5.2019 | 11.915,12 | OC | | | 11.915,12 | |
| 10938 | | 28/5/2019 | 3382 | 27/5/2019 | 96.310,91 | GDO-MOV Impex | Lucrari modernizare dormit | Exploatare | Calugar Gavril | 60 | 26/7/2019 | 27/5/2019 | 96.310,91 | OP | | 22.8.2019 | 96.310,91 | |
| 10939 | | | 50006075 | 31.03.2019 | 251,72 | ECO-CSIK | CHIRIE CONTAINER, LUNA M | Exploatare | Doamna Elena | | | | 251,72 | | | | | |
| 10940 | | | 5090044345 | 01.04.2019 | 341,55 | SDEE HARGHITA | CONECT/DECON,TEMPORA | Exploatare | Doamna Elena | | | | 341,55 | | | | | |
| 10941 | | | 4264 | 01.04.2019 | 10.093,10 | SGPI SECURITY FORCE | PAZA, MARTIE 2019 | Exploatare | Doamna Elena | | | | 10.093,10 | | | | | |
| 10942 | | | 2813 | 04.04.2019 | 204,67 | SGA HARGHITA | UTILIZARE RESURSE APA DI | Exploatare | Doamna Elena | | | | 204,67 | | | | | |
| 10943 | | | 192151012 | 13.04.2019 | 21.796,57 | AFEE HARGHITA | ENERGIE ELECTRICA LUNA M | Exploatare | Doamna Elena | | | | 21.796,57 | | | | | |
| 10944 | | | 2630 | 16.04.2019 | 695,29 | CONSTRUCTII FEROV. MURES | LUCRARI DE INTRETINERE S | Exploatare | Doamna Elena | | | | 695,29 | | | | | |
| 10945 | | | 22567 | 22.04.2019 | 2.712,84 | SNTFM CZM BRASOV - DEPOUL | CAZARE PERSONAL FEBRUA | Exploatare | Doamna Elena | | | | 2.712,84 | | | | | |
| 10946 | | | 1701102 | 23.04.2019 | 119,80 | JUPITER COM | INCARCARE BG 11 KG | Exploatare | Doamna Elena | | | | 119,80 | | | | | |
| 10947 | | | 1273/740 | 24.04.2019 | 7,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 7,30 | | | | | |
| 10948 | | | 1274/741 | 24.04.2019 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 10949 | | | 1275/742 | 24.04.2019 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 10950 | | | 2638 | 24.04.2019 | 12.627,73 | CONSTRUCTII FEROV. MURES | LUCRARI DE INTRETINERE S | Exploatare | Doamna Elena | | | | 12.627,73 | | | | | |
| 10951 | | | 615 | 30.04.2019 | 8.338,20 | TIBOB TRANS | SALUBRIZ.SPATII, SPALARE | Exploatare | Doamna Elena | | | | 8.338,20 | | | | | |
| 10952 | | | 22109144 | 31.03.2019 | 164,35 | APA CTTA | APA, LUNA MARTIE 2019 | Exploatare | Doamna Elena | | | | 164,35 | | | | | |
| 10953 | | | 10919829948 | 05.04.2019 | 3.880,79 | E-ON ENERGIE | GAZE NATURALE, MARTIE 2 | Exploatare | Doamna Elena | | | | 3.880,79 | | | | | |
| 10954 | | | 23403 | 05.04.2019 | 7.086,87 | SNTFM CZM BRASOV-REMIZA T | REMIZARI, INTR-IES, VERIFI | Exploatare | Doamna Elena | | | | 7.086,87 | | | | | |
| 10955 | | | 22856 | 08.04.2019 | 1.871,59 | SNTFM CZM BRASOV-REMIZA T | EN ELECTRICA, APA MOTOR | Exploatare | Doamna Elena | | | | 1.871,59 | | | | | |
| 10956 | | | 15600 | 17.04.2019 | 15.544,76 | SNTFM CZM TIMISOARA-DEP SI | CAZARE SI COMANDA PERS | Exploatare | Doamna Elena | | | | 15.544,76 | | | | | |
| 10957 | | | 7719374830 | 24.04.2019 | 395,12 | POLARIS M HOLDING | COLECT.TRANSP.SI DEPOZIT | Exploatare | Doamna Elena | | | | 395,12 | | | | | |
| 10958 | | | 735603502 | 24.04.2019 | 410,00 | SEA Complet | VERIFICARE TEHNICA INSTA | Exploatare | Doamna Elena | | | | 410,00 | | | | | |
| 10959 | | | 616 | 30.04.2019 | 15.375,78 | TIBOB TRANS | SALUBRI.SPATII, SPALAT LE | Exploatare | Doamna Elena | | | | 15.375,78 | | | | | |
| 10960 | | | 11262 | 30.04.2019 | 6.801,33 | UNIFAST | SALUBRIZ.RE Z 6100 (REGIO | Exploatare | Doamna Elena | | | | 6.801,33 | | | | | |
| 10961 | | | 2627 | 29.03.2019 | 814,15 | CONSTRUCTII FEROVIARE MURE | REVIZIE SI MASURATORI TR | Exploatare | Doamna Elena | | | | 814,15 | | | | | |
| 10962 | | | 4265 | 01.04.2019 | 28.499,74 | SGPI SECURITY FORCE | PAZA LUNA MARTIE 2019 | Exploatare | Doamna Elena | | | | 28.499,74 | | | | | |
| 10963 | | | 9570/5363 | 03.04.2019 | 161,60 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 161,60 | | | | | |
| 10964 | | | 23402 | 05.04.2019 | 1.291,05 | SNTFM CZM BRASOV-PII SIGHIS | VERIFICARI TEHNICE, REMIZ | Exploatare | Doamna Elena | | | | 1.291,05 | | | | | |
| 10965 | | | 10170/5652 | 09.04.2019 | 28,20 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 28,20 | | | | | |
| 10966 | | | 127402 | 10.04.2019 | 43,08 | AFER | INSPECTIE TEHNICA, FEBRU | Exploatare | Doamna Elena | | | | 43,08 | | | | | |
| 10967 | | | 5452067545 | 10.04.2019 | 47.146,48 | CNCFR | ENERGIE ELECTRICA, FEBRU | Exploatare | Doamna Elena | | | | 47.146,48 | | | | | |
| 10968 | | | 10599/5885 | 12.04.2019 | 22,90 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 22,90 | | | | | |
| 10969 | | | 131662 | 12.04.2019 | 40.244,11 | COMPANIA APA | APA RECE, LUNA FEBRUARI | Exploatare | Doamna Elena | | | | 40.244,11 | | | | | |
| 10970 | | | 22561 | 15.04.2019 | 6.329,97 | SNTFM CZM BRASOV-DEP TG. M | CAZARE PERSERSONAL IAN | Exploatare | Doamna Elena | | | | 6.329,97 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10971 | | | 1910601088 | 17.04.2019 | 2.433,66 | EVW HOLDING | REVIZIE AUTOUTILITARA B | Exploatare | Doamna Elena | | | | 2.433,66 | | | | | |
| 10972 | | | 122376 | 19.04.2019 | 1.931,69 | COMPANIA APA | DESF.CANALE NEVIZ.,VIDAN | Exploatare | Doamna Elena | | | | 1.931,69 | | | | | |
| 10973 | | | 26809 | 19.04.2019 | 165,27 | SNTFM CZM TIMISOARA-DEP CF | VERIF. TEHNICE, REMIZARI, | Exploatare | Doamna Elena | | | | 165,27 | | | | | |
| 10974 | | | 127928 | 22.04.2019 | 6.196,89 | AFER | VIZA ANUALA AUTORIZATIE | Exploatare | Doamna Elena | | | | 6.196,89 | | | | | |
| 10975 | | | 11521/6368 | 22.04.2019 | 111,20 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 111,20 | | | | | |
| 10976 | | | 1468 | 22.04.2019 | 80,00 | SIPETROCOM | CAZARE - MORAR MARIAN- | Exploatare | Doamna Elena | | | | 80,00 | | | | | |
| 10977 | | | 4038 | 23.04.2019 | 535,00 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 535,00 | | | | | |
| 10978 | | | 114264 | 24.04.2019 | 2.351,44 | ARC BRASOV | REPAR./SERVICE, REVIZIE T | Exploatare | Doamna Elena | | | | 2.351,44 | | | | | |
| 10979 | | | 114265 | 24.04.2019 | 392,70 | ARC BRASOV | VERIF.METROLOGICA/ETAL | Exploatare | Doamna Elena | | | | 392,70 | | | | | |
| 10980 | | | 19294 | 24.04.2019 | 274,00 | GILOP ITP | VERIF.SI DESCARC.TAHOG., | Exploatare | Doamna Elena | | | | 274,00 | | | | | |
| 10981 | | | 2063 | 24.04.2019 | 350,00 | LA CODREANU SERVICII PUBLICE | ITP BV-16-NNG SI BV21RTC | Exploatare | Doamna Elena | | | | 350,00 | | | | | |
| 10982 | | | 537 | 30.04.2019 | 5.075,62 | 11 FRANGERS | SALUBRIZ.RAME ELECTRICE | Exploatare | Doamna Elena | | | | 5.075,62 | | | | | |
| 10983 | | | 128174 | 30.04.2019 | 3.965,66 | AFER | VIZA PERIODICA LA AUTORI | Exploatare | Doamna Elena | | | | 3.965,66 | | | | | |
| 10984 | | | 120 | 30.04.2019 | 6.373,84 | BRAI-CATA | CH.CONTAINER,COLECT.TRA | Exploatare | Doamna Elena | | | | 6.373,84 | | | | | |
| 10985 | | | 10709120393 | 30.04.2019 | 35.727,86 | ENGIE (GDF SUEZ ENERGY ROM. | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 35.727,86 | | | | | |
| 10986 | | | 10709120412 | 30.04.2019 | 4.652,86 | ENGIE (GDF SUEZ ENERGY ROM. | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 4.652,86 | | | | | |
| 10987 | | | 614 | 30.04.2019 | 20.898,78 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LI | Exploatare | Doamna Elena | | | | 20.898,78 | | | | | |
| 10988 | 210 | 27,05,2019 | 348 | 21,05,2019 | 7.760,89 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 21,07,2019 | 22,05,2019 | 7.760,89 | OP | 2699 | 25,07,2019 | 7.760,89 | |
| 10989 | 211 | 27,05,2019 | 349 | 21,05,2019 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JIANU MARIAN | 60 | 21,07,2019 | 23,05,2019 | 11.641,34 | OP | 2699 | 25,07,2019 | 11.641,34 | |
| 10990 | 212 | 28,05,2019 | 350 | 22,05,2019 | 31.043,58 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | LUNGU PETRICA | 60 | 21,07,2019 | 23,05,2019 | 31.043,58 | OP | 2699 | 24,07,2019 | 31.043,58 | |
| 10991 | 213 | 29,05,2019 | 1097425 | 20,05,2019 | 1.400,37 | AQUASERV | apa | EXPLOATARE | AVRAM FLORIN | 15 | 08,06,2019 | 28,05,2019 | 1.400,37 | OP | 44 | 06,06,2019 | 1.400,37 | |
| 10992 | 215 | 31,05,2019 | 7719376933 | 20,05,2019 | 1.810,31 | POLARIS HOLDING | gunoi | EXPLOATARE | JEOGEAN IOAN | 30 | 20,06,2019 | 30,05,2019 | 1.810,31 | OP | 2095 | 10,07,2019 | 1.810,31 | |
| 10993 | 216 | 31,05,2019 | 11547 | 15,05,2019 | 29.872,14 | Atelierele Grivita | REPARATII VAGOANE | EXPLOATARE | DOLCU ION | 60 | 15,07,2019 | 30,05,2019 | 29.872,14 | | | | | |
| 10994 | | 31/5/2019 | 3573 | 28/5/2019 | 2.778,65 | Tehmin-Brasov | Reparare automat climatiza | Exploatare | Calugar Gavril | 30 | 27/6/2019 | 31/5/2019 | 2.778,65 | OP | | 27.6.2019 | 2.778,65 | |
| 10995 | | 31/5/2019 | 1908534 | 28/5/2019 | 257,04 | DNS Birotica | B.A.R. | Exploatare | Clenci Cristiana | 60 | 27/7/2019 | 31/5/2019 | 257,04 | OP | | 19.7.2019 | 257,04 | |
| 10996 | | 5.6.2019 | 1014731 | 31/5/2019 | 1.281,01 | SC Apollo SRL | Materiale | Exploatare | Clenci Cristiana | 30 | 30/6/2019 | 5.6.2019 | 1.281,01 | OP | | 6.8.2019 | 1.281,01 | |
| 10997 | | 5.6.2019 | 3542 | 31/5/2019 | 37.477,29 | Ciclops Security | Servicii paza | Exploatare | Calugar Gavril | 60 | 30/7/2019 | 5.6.2019 | 37.477,29 | OP | | 6.8.2019 | 37.477,29 | |
| 10998 | | 5.6.2019 | 2178 | 31/5/2019 | 52.640,96 | Locomotiva | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 30/7/2019 | 5.6.2019 | 52.640,96 | OP | | 23.8.2019 | 52.640,96 | |
| 10999 | | 5.6.2019 | 106123 | 3.6.2019 | 648,55 | Market Impex | Acumulator | Exploatare | Clenci Cristiana | 30 | 2.7.2019 | 5.6.2019 | 648,55 | OP | | 6.8.2019 | 648,55 | |
| 11000 | 218 | 31,05,2019 | 5452068485 | 30,05,2019 | 7.317,60 | CNCF CFR | ENERGIE ELECTRICA | EXPLOATARE | DOLCU ION | 30 | 30,06,2019 | 31,05,2019 | 7.317,60 | | | | | |
| 11001 | 219 | 06,06,2019 | 11263 | 31,05,2019 | 24.141,96 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 30,07,2019 | 04,06,2019 | 24.141,96 | op | 2562/2629 | 23,08,2019 | 24.141,96 | |
| 11002 | 220 | 06,06,2019 | 2177 | 31,05,2019 | 38.622,62 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 30,07,20,19 | 04,06,2019 | 38.622,62 | op | 2560/2638 | 23,08,2019 | 38.622,62 | |
| 11003 | 221 | 06,06,2019 | 20441 | 31,05,2019 | 76,23 | CONCEFA | APA | EXPLOATARE | JIANU MARIAN | 7 | 07,07,2019 | 06,06,2019 | 76,23 | op | 1933/1934 | 01,07,2019 | 76,23 | |
| 11004 | 223 | 06,06,2019 | 2660 | 31,05,2019 | 1.399,32 | SCCF | LUCRARI LINII | EXPLOATARE | DOLCU ION | 60 | 30,07,2019 | 06,06,2019 | 1.399,32 | op | 2640/2641 | 23,08,2019 | 1.399,32 | |
| 11005 | | 10.6.2019 | 545 | 31.5.2019 | 16.314,97 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 30.7.2019 | 10.6.2019 | 16.314,97 | OP | | 23.8.2019 | 16.314,97 | |
| 11006 | | 10.6.2019 | 22589 | 5.6.2019 | 5.430,55 | SNTFM | Cazare personal locomotiva | Exploatare | Calugar Gavril | 30 | 5.7.2019 | 10.6.2019 | 5.430,55 | OC | | | 5.430,55 | |
| 11007 | | 10.6.2019 | 4400028000 | 31.5.2019 | 14.526,49 | Linde Gaz Romania | Freon | Exploatare | Clenci Cristiana | 60 | 30.7.2019 | 10.6.2019 | 14.526,49 | OP | | 22.8.2019 | 14.526,49 | |
| 11008 | | 10.6.2019 | 198594226 | 6.6.2019 | 15.736,16 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 16.6.2019 | 10.6.2019 | 15.736,16 | OP | | 1.7.2019 | 15.736,16 | |
| 11009 | | 10.6.2019 | 110004659411 | 7.6.2019 | 1.841,49 | Apa-Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 22.6.2019 | 10.6.2019 | 1.841,49 | OP | | 1.7.2019 | 1.841,49 | |
| 11010 | | 10.6.2019 | 110004659412 | 7.6.2019 | 1.419,14 | Apa-Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 22.6.2019 | 10.6.2019 | 1.419,14 | OP | | 1.7.2019 | 1.419,14 | |
| 11011 | | 10.6.2019 | 617 | 31.5.2019 | 5.988,47 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 30.7.2019 | 10.6.2019 | 5.988,47 | OP | | 20.8.2019 | 5.988,47 | |
| 11012 | | 13.6.2019 | 0038705 | 7.6.2019 | 2213,4 | Aldo Security | Sigilii | Exploatare | Clenci Cristiana | 60 | 6.8.2019 | 13.6.2019 | 2213,4 | OP | | 22.8.2019 | 2.213,40 | |
| 11013 | | 13.6.2019 | 1909343 | 6.6.2019 | 257,04 | DNS Birotica | B.A.R. | Exploatare | Clenci Cristiana | 60 | 5.8.2019 | 13.6.2019 | 257,04 | OP | | 4.9.2019 | 257,04 | |
| 11014 | 225 | 10,06,2019 | 540 | 31,05,2019 | 5.429,44 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 31,06,2019 | 10,06,2019 | 5.429,44 | OP | 2040 | 04,07,2019 | 5.429,44 | |
| 11015 | 226 | 11,06,2019 | 1,10005E+11 | 07,06,2019 | 428,09 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 22,06,2019 | 10,06,2019 | 428,09 | op | 1986 | 01,07,2019 | 428,09 | |
| 11016 | 228 | 11,06,2019 | 541 | 31,05,2019 | 149.401,54 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 30,07,2019 | 11,06,2019 | 149.401,54 | op | 2643 | 23,08,2019 | 149.401,54 | |
| 11017 | 229 | 11,06,2019 | 543 | 31,05,2019 | 5.905,05 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 30,07,2019 | 11,06,2019 | 5.905,05 | op | 2643 | 23,08,2019 | 5.905,05 | |
| 11018 | 230 | 11,06,2019 | 10222252284 | 31,05,2019 | 15.015,53 | ENGIE | GAZ | EXPLOATARE | DOLCU ION | 30 | 30,06,2019 | 11,06,2019 | 15.015,53 | op | 1994 | 01,07,2019 | 15.015,53 | |
| 11019 | 231 | 11,06,2019 | 975709 | 28.05,2019 | 1.928,56 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,06,2019 | 11,06,2019 | 1.928,56 | op | 1988/1989 | 01,07,2019 | 1.928,56 | |
| 11020 | 232 | 12,06,2016 | 2662 | 31,05,2019 | 30.199,42 | SCCF | LUCRARI LINII | EXPLOATARE | JEOGEAN IOAN | 60 | 30,07,2019 | 12,06,2019 | 30.199,42 | op | 2640/2641 | 23,08,2019 | 30.199,42 | |
| 11021 | 234 | 12,06,2019 | 2191 | 10,06,2019 | 8.346,01 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 09,08,2019 | 10,06,2019 | 8.346,01 | op | 2638 | 23,08,2019 | 8.346,01 | |
| 11022 | | 18.6.2019 | 22590 | 10.6.2019 | 14.172,54 | SNTFM | Taxa magazinaj combustibil | Exploatare | Miu Daniel | 30 | 10.7.2019 | 18.6.2019 | 14.172,54 | OC | | | 14.172,54 | |
| 11023 | | 20.6.2019 | 190060113 | 4.6.2019 | 1.018,15 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 14.6.2019 | 20.6.2019 | 1.018,15 | OP | | 1.7.2019 | 1.018,15 | |
| 11024 | | 20.6.2019 | 19000259 | 14.6.2019 | 1.294,72 | Reloc | Bucsa amortizor | Exploatare | Clenci Cristiana | 15 | 29.6.2019 | 20.6.2019 | 1.294,72 | OP | | 19.7.2019 | 1.294,72 | |
| 11025 | | | 128515 | 09.05.2019 | 537,58 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 537,58 | | | | | |
| 11026 | | | 128371 | 07.05.2019 | 169,87 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 169,87 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Deplasari | Exploatare | Barla Irina | | | | 693,38 | | | | |
| 11069 | | | 27533 | 27.05.2019 | 6,62 | Net Project Consulting | Deplasari | 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 Informatice | Exploatare | Barla Irina | | | | 1.888,17 | | | | |
| 11082 | | | 356056169 | 20.05.2019 | 36,91 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 36,91 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 FEROVIARA 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 CHELT | 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 | IRECSON 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 INTERNATIONAK | CAZARE | Exploatare | Barla Irina | | | | 1.051,02 | | | | | |
| 11108 | | | 41589 | 07.05.2019 | 8,98 | EURO HOTELS INTERNATIONAK | CAZARE | Exploatare | Barla Irina | | | | 8,98 | | | | | |
| 11109 | | | 8207 | 15.05.2019 | 1.051,02 | EURO HOTELS INTERNATIONAK | CAZARE | Exploatare | Barla Irina | | | | 1.051,02 | | | | | |
| 11110 | | | 8207 | 15.05.2019 | 8,98 | EURO HOTELS INTERNATIONAK | CAZARE | Exploatare | Barla Irina | | | | 8,98 | | | | | |
| 11111 | | | 42022 | 22.05.2019 | 1.051,02 | EURO HOTELS INTERNATIONAK | CAZARE | Exploatare | Barla Irina | | | | 1.051,02 | | | | | |
| 11112 | | | 42022 | 22.05.2019 | 8,98 | EURO HOTELS INTERNATIONAK | CAZARE | Exploatare | Barla Irina | | | | 8,98 | | | | | |
| 11113 | | | 42317 | 30.05.2019 | 1.051,02 | EURO HOTELS INTERNATIONAK | CAZARE | Exploatare | Barla Irina | | | | 1.051,02 | | | | | |
| 11114 | | | 42317 | 30.05.2019 | 8,98 | EURO HOTELS INTERNATIONAK | 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 | AFEE 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.TRANSP.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 (REGIO | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11139 | | | 129421 | 31.05.2019 | 1.416,13 | AFER | EVALUARE IN VED.RECUN.C | Exploatare | Doamna Elena | | | | 1.416,13 | | | | | |
| 11140 | | | 461 | 30.04.2019 | 2.407,85 | BRAI-CATA | CH.CONTAINER,COLECT.TRA | Exploatare | Doamna Elena | | | | 2.407,85 | | | | | |
| 11141 | | | 1009503 | 14.05.2019 | 167,31 | CENTRUL DE SUDUA | LUCRARI SUDURA (SUDARE | Exploatare | Doamna Elena | | | | 167,31 | | | | | |
| 11142 | | | 103542 | 15.05.2019 | 24.990,95 | CFR SCRL | REPARATII - LE, IANUARIE+I | Exploatare | Doamna Elena | | | | 24.990,95 | | | | | |
| 11143 | | | 112087 | 29.05.2019 | 19.078,68 | CFR SCRL | REPARATIE - EA 689, RAD-c | Exploatare | Doamna Elena | | | | 19.078,68 | | | | | |
| 11144 | | | 112088 | 29.05.2019 | 18.502,72 | CFR SCRL | REPARATIE - EA 268, RAD-c | Exploatare | Doamna Elena | | | | 18.502,72 | | | | | |
| 11145 | | | 103554 | 28.05.2019 | 12.623,77 | CFR SCRL | REPARATII - EA 004, SI LE | Exploatare | Doamna Elena | | | | 12.623,77 | | | | | |
| 11146 | | | 12829/7083 | 09.05.2019 | 91,40 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 91,40 | | | | | |
| 11147 | | | 13534/7477 | 16.05.2019 | 104,90 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 104,90 | | | | | |
| 11148 | | | 13857/7638 | 20.05.2019 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 11149 | | | 13858/7639 | 20.05.2019 | 7,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 7,30 | | | | | |
| 11150 | | | 14648/8047 | 28.05.2019 | 44,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 44,30 | | | | | |
| 11151 | | | 5452068488 | 30.05.2019 | 43.203,33 | CNCFR | ENERGIE ELECTRICA, MART | Exploatare | Doamna Elena | | | | 43.203,33 | | | | | |
| 11152 | | | 166239 | 13.05.2019 | 39.496,83 | COMPANIA APA | APA RECE, LUNA APRILIE 20 | Exploatare | Doamna Elena | | | | 39.496,83 | | | | | |
| 11153 | | | 10411713620 | 31.05.2019 | 13.873,20 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 13.873,20 | | | | | |
| 11154 | | | 10411713640 | 31.05.2019 | 4.743,01 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 4.743,01 | | | | | |
| 11155 | | | 19000211 | 14.05.2019 | 18.677,22 | RELOC | REPARATIE - EA 690 | Exploatare | Doamna Elena | | | | 18.677,22 | | | | | |
| 11156 | | | BF 0001 | 21.05.2019 | 25,00 | SERIOS COM | VULCANIZARE AUTOUTILITA | Exploatare | Doamna Elena | | | | 25,00 | | | | | |
| 11157 | | | 4374 | 02.05.2019 | 27.580,39 | SGPI SECURITY FORCE | PAZA LUNA APRILIE 2019 | Exploatare | Doamna Elena | | | | 27.580,39 | | | | | |
| 11158 | | | 4446 | 31.05.2019 | 28.499,74 | SGPI SECURITY FORCE | PAZA LUNA MAI 2019 | Exploatare | Doamna Elena | | | | 28.499,74 | | | | | |
| 11159 | | | 1514 | 22.05.2019 | 80,00 | SIPETROCOM | CAZARE - MORAR MARIAN- | Exploatare | Doamna Elena | | | | 80,00 | | | | | |
| 11160 | | | 1527 | 31.05.2019 | 80,00 | SIPETROCOM | CAZARE - MORAR MARIAN- | Exploatare | Doamna Elena | | | | 80,00 | | | | | |
| 11161 | | | 22582 | 28.05.2019 | 17.574,76 | SNTFM CZM BRASOV-DEP TG. M | VERIF. TEHNICE, REMIZARI, | Exploatare | Doamna Elena | | | | 17.574,76 | | | | | |
| 11162 | | | 22583 | 28.05.2019 | 16.832,17 | SNTFM CZM BRASOV-DEP TG. M | VERIF. TEHNICE, REMIZARI, | Exploatare | Doamna Elena | | | | 16.832,17 | | | | | |
| 11163 | | | 22584 | 28.05.2019 | 20.050,08 | SNTFM CZM BRASOV-DEP TG. M | VERIF. TEHNICE, REMIZARI, | Exploatare | Doamna Elena | | | | 20.050,08 | | | | | |
| 11164 | | | 23411 | 09.05.2019 | 1.034,65 | SNTFM CZM BRASOV-PII SIGHIS | VERIFICARI TEHNICE, REMIZ | Exploatare | Doamna Elena | | | | 1.034,65 | | | | | |
| 11165 | | | 26908 | 30.05.2019 | 661,07 | SNTFM CZM TIMISOARA-DEP CF | VERIF. TEHNICE, REMIZARI, | Exploatare | Doamna Elena | | | | 661,07 | | | | | |
| 11166 | | | 15683 | 13.05.2019 | 10.597,81 | SNTFM CZM TIMISOARA-DEP SI | REMIZARI, INTR-IES, VERIFI | Exploatare | Doamna Elena | | | | 10.597,81 | | | | | |
| 11167 | | | 1000 | 27.05.2019 | 50,00 | SPITALUL WITING | REEVALUARE COMISIA CEN | Exploatare | Doamna Elena | | | | 50,00 | | | | | |
| 11168 | | | 618 | 31.05.2019 | 21.893,62 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LI | Exploatare | Doamna Elena | | | | 21.893,62 | | | | | |
| 11169 | | 21.6.2019 | 2668 | 11.6.2019 | 2.361,03 | Constructii Feroviare Mures | Reparatii linii depou | Exploatare | Calugar Gavril | 60 | 10.8.2019 | 21.6.2019 | 2.361,03 | OP | | 23.8.2019 | 2.361,03 | |
| 11170 | | 21.6.2019 | 10820074674 | 6.6.2019 | 401,95 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.7.2019 | 21.6.2019 | 401,95 | OP | | 4.7.2019 | 401,95 | |
| 11171 | | 21.6.2019 | 10820074675 | 6.6.2019 | 9.330,74 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.7.2019 | 21.6.2019 | 9.330,74 | OP | | 4.7.2019 | 9.330,74 | |
| 11172 | | 21.6.2019 | 10820074677 | 6.6.2019 | 224,32 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.7.2019 | 21.6.2019 | 224,32 | OP | | 4.7.2019 | 224,32 | |
| 11173 | | 21.6.2019 | 10820074683 | 6.6.2019 | 988,14 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.7.2019 | 21.6.2019 | 988,14 | OP | | 4.7.2019 | 988,14 | |
| 11174 | | 21.6.2019 | 3383 | 20.6.2019 | 164.168,12 | GDO-MOV Impex | Lucrari modernizare dormit | Exploatare | Calugar Gavril | 60 | 19.8.2019 | 21.6.2019 | 164.168,12 | OP | | 22.8.2019 | 164.168,12 | |
| 11175 | 237 | 18,06,2019 | 542 | 31,05,2019 | 23.289,07 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 31,07,2019 | 13,06,2019 | 23.289,07 | OP | 2568 | 20,08,2019 | 23.289,07 | |
| 11176 | 238 | 19,06,2019 | 22112725 | 31,05,2019 | 395,22 | APA CTTA | APA | EXPLOATARE | JEOGEAN IOAN | 30 | 30,06,2019 | 14,06,2019 | 395,22 | op | 1987 | 01,07,2019 | 395,22 | |
| 11177 | 239 | 20,06,2019 | 5452068484 | 30,05,2019 | 5.923,60 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 30,06,2019 | 17,06,2019 | 5.923,60 | oc | | 08,10,2019 | 5.923,60 | |
| 11178 | 240 | 20,06,2019 | 2672 | 18,06,2019 | 3.682,39 | SCCF | LUCRARI LINII | EXPLOATARE | LUNGU PETRICA | 60 | 17,08,2019 | 19,06,2019 | 3.682,39 | op | 2640/2641 | 23,08,2019 | 3.682,39 | |
| 11179 | | 24.6.2019 | 3577 | 10.6.2019 | 5.236,00 | Tehmin-Brasov | Reparatie automate climati | Exploatare | Calugar Gavril | 30 | 10.7.2019 | 24.6.2019 | 5.236,00 | OP | | 19.7.2019 | 5.236,00 | |
| 11180 | | 25.6.2019 | 1909931 | 18.6.2019 | 257,04 | DNS Birotica | B.A.R. | Exploatare | Clenci Cristiana | 60 | 17.8.2019 | 25.6.2019 | 257,04 | OP | | 4.9.2019 | 257,04 | |
| 11181 | | 25.6.2019 | 43 | 24.6.2019 | 3332 | INDA | Reparatie traductor pozitie | Exploatare | Calugar Gavril | 5 | 29.6.2019 | 25.6.2019 | 3.332,00 | OP | | 4.7.2019 | 3.332,00 | |
| 11182 | | 25.6.2019 | 20190512 | 19.6.2019 | 489,69 | Vulcom | Garnituri trecere apa | Exploatare | Clenci Cristiana | 30 | 19.7.2019 | 25.6.2019 | 489,69 | | | | | |
| 11183 | | 27.6.2019 | 106200 | 24.6.2019 | 7.021,00 | Market Impex | Set reparatie compresor,bu | Exploatare | Clenci Cristiana | 30 | 24.7.2019 | 27.6.2019 | 7.021,00 | OP | | 23.8.2019 | 7.021,00 | |
| 11184 | | 28.6.2019 | 20190456 | 27.6.2019 | 8.860,23 | HS INVEST | Reparatie camion | Exploatare | Calugar Gavril | 7 | 4.7.2019 | 28.6.2019 | 8.860,23 | OP | | 19.7.2019 | 8.860,23 | |
| 11185 | 242 | 21,06,2019 | 2671 | 18,06,2019 | 3.824,40 | SCCF | LUCRARI LINII | EXPLOATARE | AVRAM FLORIN | 60 | 17,08,2019 | 18,06,2019 | 3.824,40 | op | 2640/2641 | 23,08,2019 | 3.824,40 | |
| 11186 | 243 | 21,06,2019 | 364 | 18,06,2019 | 7.760,89 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 17,08,2019 | 18,06,2019 | 7.760,89 | OP | 3023 | 19,08,2019 | 7.760,89 | |
| 11187 | 244 | 24,06,2019 | 363 | 18,06,2019 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | AVRAM FLORIN | 60 | 17,08,2019 | 18,06,2019 | 11.641,34 | OP | 3023 | 19,08,2019 | 11.641,34 | |
| 11188 | 245 | 24,06,2019 | 365 | 19,06,2019 | 11.641,34 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JIANU MARIAN | 60 | 18,06,2019 | 19,06,2019 | 11.641,34 | OP | 3023 | 19,08,2019 | 11.641,34 | |
| 11189 | 246 | 24,06,2019 | 366 | 19,06,2019 | 23.282,68 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | DOLCU ION | 60 | 18,08,2019 | 24,06,2019 | 23.282,68 | OP | 3023 | 19,08,2019 | 23.282,68 | |
| 11190 | 247 | 25,06,2019 | 388144 | 19,06,2019 | 1.466,08 | SEDA INVEST | MATERIALE | EXPLOATARE | DOLCU ION | 60 | 18,08,2019 | 25,06,2019 | 1.466,08 | op | 2632 | 23,08,2019 | 1.466,08 | |
| 11191 | 250 | 26,06,2019 | 4400043852 | 25,06,2019 | 3.108,88 | LINDE GAZ | MATERIALE | EXPLOATARE | DOLCU ION | 60 | 24,08,2019 | 26,06,2019 | 3.108,88 | OP | 2761 | 04,09,2019 | 3.108,88 | |
| 11192 | 251 | 27,06,2019 | 10820074678 | 06,06,2019 | 1.120,08 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 08,08,2019 | 25,06,2019 | 1.120,08 | OP | 2035 | 04,07,2019 | 1.120,08 | |
| 11193 | 252 | 27,06,2019 | 10820074681 | 06,06,2019 | 225,45 | E-ON ENERGIE | GAZ | EXPLOATARE | JEOGEAN IOAN | 30 | 08,07,2019 | 25,06,2019 | 225,45 | OP | 2033 | 04,07,2019 | 225,45 | |
| 11194 | 253 | 27,06,2019 | 10820074679 | 06,06,2019 | 548,46 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 08,07,2019 | 25,06,2019 | 548,46 | OP | 2034 | 04,07,2019 | 548,46 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | 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 | Semicuzineti | 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, 2999 | 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 | AFEE HARGHITA | ENERGIE ELECTRICA LUNA M | 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 REP | Exploatare | Doamna Elena | | | | 597,88 | | | | | |
| 11245 | | | 387 | 05.06.2019 | 200,00 | PETRUSEL SIMONA IF | CAZARE - MORAR MARIAN- | Exploatare | Doamna Elena | | | | 200,00 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11246 | | | 388 | 05.06.2019 | 200,00 | PETRUSEL SIMONA IF | CAZARE - MORAR MARIAN- | Exploatare | Doamna Elena | | | | 200,00 | | | | |
| 11247 | | | 23420 | 05.06.2019 | 1.494,31 | SNTFM CZM BRASOV-PII SIGHIS | VERIFICARI TEHNICE, REMIZ | Exploatare | Doamna Elena | | | | 1.494,31 | | | | |
| 11248 | | | 23419 | 05.06.2019 | 9.977,33 | SNTFM CZM BRASOV-REMIZA T | VERIFIC.TEHNICA, REMIZ., B | Exploatare | Doamna Elena | | | | 9.977,33 | | | | |
| 11249 | | | 187645 | 10.06.2019 | 3.882,69 | SCALA ASSISTANCE | ROVINIETE - BV21RTC-456, | Exploatare | Doamna Elena | | | | 3.882,69 | | | | |
| 11250 | | | 15868 | 11.06.2019 | 28,20 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 28,20 | | | | |
| 11251 | | | 2667 | 11.06.2019 | 3.934,87 | CONSTRUCTII FEROVIARE MURE | LUCRARI DE INTRETINERE S | Exploatare | Doamna Elena | | | | 3.934,87 | | | | |
| 11252 | | | 42 | 11.06.2019 | 84,00 | MIMI PENSION | CAZARE - MORAR MARIAN | Exploatare | Doamna Elena | | | | 84,00 | | | | |
| 11253 | | | 17864 | 12.06.2019 | 110,00 | IL CAPO TOUR | CAZARE MORAR MARIAN IC | Exploatare | Doamna Elena | | | | 110,00 | | | | |
| 11254 | | | 207473 | 13.06.2019 | 44.923,94 | COMPANIA APA | APA RECE, LUNA MAI 2019 | Exploatare | Doamna Elena | | | | 44.923,94 | | | | |
| 11255 | | | 1738 | 13.06.2019 | 40,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE MEDICALA -DC | Exploatare | Doamna Elena | | | | 40,00 | | | | |
| 11256 | | | 16222 | 14.06.2019 | 15,10 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 15,10 | | | | |
| 11257 | | | 180105567 | 14.06.2019 | 298,94 | EURO BUSINESS | SERVICII LACATUSERIE REPA | Exploatare | Doamna Elena | | | | 298,94 | | | | |
| 11258 | | | BF 0003 | 14.06.2019 | 35,00 | SERIOS COM | VULCANIZARE PUGEOT | Exploatare | Doamna Elena | | | | 35,00 | | | | |
| 11259 | | | 1748 | 14.06.2019 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE PSIHOLOGICA- | Exploatare | Doamna Elena | | | | 75,00 | | | | |
| 11260 | | | 1755 | 14.06.2019 | 210,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE MEDICALA-IFT | Exploatare | Doamna Elena | | | | 210,00 | | | | |
| 11261 | | | 2673 | 19.06.2019 | 2.226,19 | CONSTRUCTII FEROVIARE MURE | LUCRARI DE INTRETINERE S | Exploatare | Doamna Elena | | | | 2.226,19 | | | | |
| 11262 | | | 130302 | 21.06.2019 | 3.576,00 | AFER | VIZA PERIODICA ATESTATE | Exploatare | Doamna Elena | | | | 3.576,00 | | | | |
| 11263 | | | 103571 | 24.06.2019 | 24.413,56 | CFR SCRL | REPARATII TH2 LA HC 168 | Exploatare | Doamna Elena | | | | 24.413,56 | | | | |
| 11264 | | | 274 | 24.06.2019 | 14.738,15 | BRIGHT ENGINEERING-RO | VERIF.,ITRTINERE SI REPARA | Exploatare | Doamna Elena | | | | 14.738,15 | | | | |
| 11265 | | | 1814 | 25.06.2019 | 210,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE MEDICALA S-P | Exploatare | Doamna Elena | | | | 210,00 | | | | |
| 11266 | | | 1817 | 25.06.2019 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE MEDICALA -PA | Exploatare | Doamna Elena | | | | 75,00 | | | | |
| 11267 | | | 103572 | 26.06.2019 | 7.034,39 | CFR SCRL | REPARATII LE | Exploatare | Doamna Elena | | | | 7.034,39 | | | | |
| 11268 | | | 2681 | 26.06.2019 | 814,15 | CONSTRUCTII FEROVIARE MURE | LUCRARI DE INTRETINERE S | Exploatare | Doamna Elena | | | | 814,15 | | | | |
| 11269 | | | 1822 | 26.06.2019 | 210,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE MEDICALA -SM | Exploatare | Doamna Elena | | | | 210,00 | | | | |
| 11270 | | | 21352 | 27.06.2019 | 1.666,00 | CNCIR | INSPECTIE TEHNICA SI AUTO | Exploatare | Doamna Elena | | | | 1.666,00 | | | | |
| 11271 | | | 130554 | 28.06.2019 | 8.454,18 | AFER | PRESTATIE INSPECTIE TEHN | Exploatare | Doamna Elena | | | | 8.454,18 | | | | |
| 11272 | | | 5452068614 | 28.06.2019 | 44.077,11 | CNCFR | ENERGIE ELECTRICA, APRILI | Exploatare | Doamna Elena | | | | 44.077,11 | | | | |
| 11273 | | | 10510321845 | 30.06.2019 | 7.956,07 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 7.956,07 | | | | |
| 11274 | | | 10510321865 | 30.06.2019 | 3.580,26 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 3.580,26 | | | | |
| 11275 | | | 4589 | 30.06.2019 | 27.580,39 | SGPI SECURITY FORCE | PAZA LUNA IUNIE 2019 | Exploatare | Doamna Elena | | | | 27.580,39 | | | | |
| 11276 | | | 623 | 30.06.2019 | 20.623,35 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LI | Exploatare | Doamna Elena | | | | 20.623,35 | | | | |
| 11277 | | | 551 | 30.06.2019 | 4.415,50 | 11 FRANGERS | SALUBRIZ.RAME ELECTRICE | Exploatare | Doamna Elena | | | | 4.415,50 | | | | |
| 11278 | | | 3730 | 04.06.2019 | 3.729,02 | Astru Grup | Salubrizare | | | | | | 3.729,02 | | | | |
| 11279 | | | 164 | 25.06.2019 | 58,03 | As Harmanului | Intretinere | | | | | | 58,03 | | | | |
| 11280 | | | 28786 | 15.06.2019 | 921,37 | Brai Cata | Gunoi | | | | | | 921,37 | | | | |
| 11281 | | | 1768397 | 01.06.2019 | 383,68 | Centru de Soft Pro | GPS | | | | | | 383,68 | | | | |
| 11282 | | | 100031952 | 03.06.2019 | 2,12 | CNCFR Buc | Buletin Comercial | | | | | | 2,12 | | | | |
| 11283 | | | 190061753 | 08.06.2019 | 3.237,28 | Electrica Furnizare | Energie | | | | | | 3.237,28 | | | | |
| 11284 | | | 11709990002 | 19.06.2019 | 34,51 | Fan Courier Express | Curier | | | | | | 34,51 | | | | |
| 11285 | | | 10194 | 31.05.2019 | 198,00 | Grati Serv | Rep Imprimanta | | | | | | 198,00 | | | | |
| 11286 | | | 11381 | 03.06.2019 | 27.388,65 | Pro Soft | Chirie | | | | | | 27.388,65 | | | | |
| 11287 | | | 11385 | 03.06.2019 | 749,70 | Pro Soft | Parcare | | | | | | 749,70 | | | | |
| 11288 | | | 71126 | 13.06.2019 | 80,00 | Rat Bv | Inspectie ITP | | | | | | 80,00 | | | | |
| 11289 | | | 71124 | 11.06.2019 | 80,00 | Rat Bv | Inspectie ITP | | | | | | 80,00 | | | | |
| 11290 | | | 1908011296 | 04.06.2019 | 277,50 | RAR Bv | Reclasificari Auto | | | | | | 277,50 | | | | |
| 11291 | | | 31896212 | 06.06.2019 | 68,84 | RCS RDS | Abonament | | | | | | 68,84 | | | | |
| 11292 | | | 1724 | 12.06.2019 | 40,00 | Spitalul CF Brasov | Serv Medicale | | | | | | 40,00 | | | | |
| 11293 | | | 11574 | 18.06.2019 | 1.786,64 | Pro Soft | Gaz | | | | | | 1.786,64 | | | | |
| 11294 | | | 23701 | 26.06.2019 | 595,00 | BEJ Filofie Laurentiu | Onorariu | | | | | | 595,00 | | | | |
| 11295 | | | 1785 | 20.06.2019 | 210,00 | Spitalul CF Brasov | Serv Medicale | | | | | | 210,00 | | | | |
| 11296 | | | 1825 | 26.06.2019 | 210,00 | Spitalul CF Brasov | Serv Medicale | | | | | | 210,00 | | | | |
| 11297 | | | 100028700 | 20.06.2019 | 40,97 | CNCFR Buc | Foi Oficiale | | | | | | 40,97 | | | | |
| 11298 | | | 19810 | 28.06.2019 | 36,00 | Gilop ITP | Descarcare Card | | | | | | 36,00 | | | | |
| 11299 | | | 52410 | 28.06.2019 | 88,45 | Informatica Feroviara | Energie | | | | | | 88,45 | | | | |
| 11300 | | | 190065546 | 19.06.2019 | 286,08 | Electrica Furnizare | Energie | | | | | | 286,08 | | | | |
| 11301 | | | 136 | 04.06.2019 | 250,00 | Erd Com Impex | Deplasari | | | | | | 250,00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | | | | | | 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 | Gunoi | | | | | | 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 | Mentenanta 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 | Gunoi | | | | | | 60,00 | | | | |
| 11357 | | | 1671 | 07.06.2019 | 183,00 | Spitalul CF Brasov | Serv Medicale | | | | | | 183,00 | | | | |

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| 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 regulatoare tensiun | 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 Apele 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 | | 20.12.2019 | 124.702,30 | |
| 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 | SNTFM | 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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 3313+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 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 26,085,2019 | 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 | OP | 3949 | 12,12,2019 | 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 | OP | 3798,38 | 27.11.2019 | 5.905,05 | |
| 11520 | 389 | 12,09,2019 | 7605 | 10,09,2019 | 1.859,27 | ROMAER PRO | REPARATII COMPRESO | EXPLOATA | LUNGU PETRIC | 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 | | | | | |

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| 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 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11582 | | | 133242 | 30.08.2019 | 562,93 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 562,93 | | | | |
| 11583 | | | 2018 | 26.08.2019 | 40,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | |
| 11584 | | | 52421 | 02.08.2019 | 984,61 | Informatica Feroviara | Alte prest | Exploatare | Barla Irina | | | | 984,61 | | | | |
| 11585 | | | 3807 | 03.08.2019 | 3.898,52 | Astru Grup | service roti | Exploatare | Barla Irina | | | | 3.898,52 | | | | |
| 11586 | | | 60302 | 31.08.2019 | 921,01 | BRAI CATA SRL | Salubrizare | Exploatare | Barla Irina | | | | 921,01 | | | | |
| 11587 | | | 5050913 | 15.07.2019 | 1.644,21 | C.N.C.F. CFR SA BUC | apa | Exploatare | Barla Irina | | | | 1.644,21 | | | | |
| 11588 | | | 1768912 | 01.08.2019 | 383,68 | Centru de Soft Pro | parcare | Exploatare | Barla Irina | | | | 383,68 | | | | |
| 11589 | | | 20249 | 26.08.2019 | 36,00 | CILOP ITP SRL | Chirie | Exploatare | Barla Irina | | | | 36,00 | | | | |
| 11590 | | | 28/8/19 | 31.08.2019 | 275,60 | CN Posta | penalitati | Exploatare | Barla Irina | | | | 275,60 | | | | |
| 11591 | | | 100028795 | 01.08.2019 | 2,12 | Comp Nat. Cai Ferate CFR SA | penalitati | Exploatare | Barla Irina | | | | 2,12 | | | | |
| 11592 | | | 100028882 | 14.08.2019 | 21,36 | Comp Nat. Cai Ferate CFR SA | GPS | Exploatare | Barla Irina | | | | 21,36 | | | | |
| 11593 | | | 342 | 02.08.2019 | 2.100,00 | CRUP SRL | Abonament | Exploatare | Barla Irina | | | | 2.100,00 | | | | |
| 11594 | | | 190088728 | 19.08.2019 | 298,61 | Electrica Furnizare | buletin comercial | Exploatare | Barla Irina | | | | 298,61 | | | | |
| 11595 | | | 190078436 | 27.07.2019 | -130,02 | Electrica Furnizare | revista | Exploatare | Barla Irina | | | | -130,02 | | | | |
| 11596 | | | 190083454 | 05.08.2019 | 3.160,01 | Electrica Furnizare | curs | Exploatare | Barla Irina | | | | 3.160,01 | | | | |
| 11597 | | | 12249915603 | 12.08.2019 | 41,65 | Fan Courier Express S.R.L. | curier | Exploatare | Barla Irina | | | | 41,65 | | | | |
| 11598 | | | 4,23394E+11 | 21.08.2019 | 28,44 | Fan Courier Express S.R.L. | desc card | Exploatare | Barla Irina | | | | 28,44 | | | | |
| 11599 | | | 441 | 13.08.2019 | 224,00 | HIOB ROUMANIE | curier | Exploatare | Barla Irina | | | | 224,00 | | | | |
| 11600 | | | 52425 | 30.08.2019 | 90,74 | Informatica Feroviara | Energie | Exploatare | Barla Irina | | | | 90,74 | | | | |
| 11601 | | | 837 | 18.08.2019 | 40,00 | Iurniuc Savin intreprindere indiv | Energie | Exploatare | Barla Irina | | | | 40,00 | | | | |
| 11602 | | | 12052 | 07.08.2019 | 1.291,26 | Pro Soft | Energie | Exploatare | Barla Irina | | | | 1.291,26 | | | | |
| 11603 | | | 11997 | 06.08.2019 | 749,70 | Pro Soft | Energie | Exploatare | Barla Irina | | | | 749,70 | | | | |
| 11604 | | | 11987 | 06.08.2019 | 27.300,40 | Pro Soft | apa | Exploatare | Barla Irina | | | | 27.300,40 | | | | |
| 11605 | | | 12081 | 28.08.2019 | 670,44 | PRO SOFT SRL | cazare | Exploatare | Barla Irina | | | | 670,44 | | | | |
| 11606 | | | 40496578 | 06.08.2019 | 68,85 | RCS RDS | cazare | Exploatare | Barla Irina | | | | 68,85 | | | | |
| 11607 | | | 201950386 | 08.08.2019 | 97,84 | Soc Telecomunicatii CFR SA | Timbre | Exploatare | Barla Irina | | | | 97,84 | | | | |
| 11608 | | | 312 | 29.08.2019 | 140,00 | VILLA HELVETIA SRL | gunoi | Exploatare | Barla Irina | | | | 140,00 | | | | |
| 11609 | | | 1993 | 15.07.2019 | 40,00 | SPITALUL GENERAL CF BRASOV | REEXAMINARE - TANCO GH | Exploatare | Doamna Elena | | | | 40,00 | | | | |
| 11610 | | | 50008127 | 31.07.2019 | 251,72 | ECO-CSIK | TRANSPORT DESEURI SI CH | Exploatare | Doamna Elena | | | | 251,72 | | | | |
| 11611 | | | 4765 | 01.08.2019 | 10.978,46 | SGPI SECURITY FORCE | PAZA LUNA IULIE 2019 | Exploatare | Doamna Elena | | | | 10.978,46 | | | | |
| 11612 | | | 2263 | 02.08.2019 | 40,00 | SPITALUL GENERAL CF BRASOV | REEXAMINARE - SZEP LAJOS | Exploatare | Doamna Elena | | | | 40,00 | | | | |
| 11613 | | | 2264 | 02.08.2019 | 40,00 | SPITALUL GENERAL CF BRASOV | REEXAMINARE - BOGA ATT | Exploatare | Doamna Elena | | | | 40,00 | | | | |
| 11614 | | | | 13.08.2019 | 5.229,08 | AFEE HARGHITA | ENERGIE ELECTRICA LUNA I | Exploatare | Doamna Elena | | | | 5.229,08 | | | | |
| 11615 | | | 2489 | 28.08.2019 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | |
| 11616 | | | 2490 | 28.08.2019 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | |
| 11617 | | | 2491 | 28.08.2019 | 7,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 7,30 | | | | |
| 11618 | | | 2503 | 29.08.2019 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | |
| 11619 | | | 634 | 31.08.2019 | 8.606,07 | TIBOB TRANS | SALUBRIZ.SPATII, SPALARE | Exploatare | Doamna Elena | | | | 8.606,07 | | | | |
| 11620 | | | 22116370 | 31.07.2019 | 129,13 | APA CTTA | APA, LUNA IULIE 2019 | Exploatare | Doamna Elena | | | | 129,13 | | | | |
| 11621 | | | 7719389056 | 31.07.2019 | 197,54 | POLARIS M HOLDING | COLECT.TRANSP.SI DEPOZIT | Exploatare | Doamna Elena | | | | 197,54 | | | | |
| 11622 | | | 11280 | 31.07.2019 | 8.279,18 | UNIFAST | SALUBRIZ.RE Z 6100 (REGIO | Exploatare | Doamna Elena | | | | 8.279,18 | | | | |
| 11623 | | | 10322028696 | 07.08.2019 | 258,26 | E-ON ENERGIE | GAZE NATURALE, IULIE 201 | Exploatare | Doamna Elena | | | | 258,26 | | | | |
| 11624 | | | 7719391037 | 20.08.2019 | 395,12 | POLARIS M HOLDING | COLECT.TRANSP.SI DEPOZIT | Exploatare | Doamna Elena | | | | 395,12 | | | | |
| 11625 | | | 23433 | 20.08.2019 | 6.019,75 | SNTFM CZM BRASOV-REMIZA T | REMIZARI, INTR-IES, VERIFI | Exploatare | Doamna Elena | | | | 6.019,75 | | | | |
| 11626 | | | 22886 | 30.08.2019 | 1.291,94 | SNTFM CZM BRASOV-REMIZA T | EN ELECTRICA, APA MOTOR | Exploatare | Doamna Elena | | | | 1.291,94 | | | | |
| 11627 | | | 635 | 31.08.2019 | 15.652,15 | TIBOB TRANS | SALUBRI.SPATII, SPALAT LE | Exploatare | Doamna Elena | | | | 15.652,15 | | | | |
| 11628 | | | 11286 | 31.08.2019 | 5.912,86 | UNIFAST | SALUBRIZ.RE Z 6100 (REGIO | Exploatare | Doamna Elena | | | | 5.912,86 | | | | |
| 11629 | | | 2220 | 30.07.2019 | 40,00 | SPITALUL GENERAL CF BRASOV | REEXAMINARE MEDICALA - | Exploatare | Doamna Elena | | | | 40,00 | | | | |
| 11630 | | | 49706 | 31.07.2019 | 3.303,30 | BRAI-CATA | CH.CONTAINER,COLECT.TRA | Exploatare | Doamna Elena | | | | 3.303,30 | | | | |
| 11631 | | | 2702 | 01.08.2019 | 3.511,32 | CONSTRUCTII FEROVIARE MURE | LUCRARI DE INTRETINERE S | Exploatare | Doamna Elena | | | | 3.511,32 | | | | |
| 11632 | | | 4766 | 01.08.2019 | 28.499,74 | SGPI SECURITY FORCE | PAZA LUNA IULIE 2019 | Exploatare | Doamna Elena | | | | 28.499,74 | | | | |
| 11633 | | | 20984 | 02.08.2019 | 26,70 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 26,70 | | | | |
| 11634 | | | 23313 | 02.08.2019 | 3.466,41 | SNTFM CZM BRASOV-DEP TG. M | CAZARE PERSONAL LUNA A | Exploatare | Doamna Elena | | | | 3.466,41 | | | | |
| 11635 | | | 1519 | 07.08.2019 | 80,00 | SIPETROCOM | CAZARE - MORAR MARIAN- | Exploatare | Doamna Elena | | | | 80,00 | | | | |
| 11636 | | | 5452069529 | 08.08.2019 | 59.246,78 | CNCFR | ENERGIE ELECTRICA LUNILE | Exploatare | Doamna Elena | | | | 59.246,78 | | | | |
| 11637 | | | 21738 | 08.08.2019 | 6.426,00 | CNCIR | INSPECTIE TEHNICA SI VERI | Exploatare | Doamna Elena | | | | 6.426,00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11638 | | | 972 | 08.08.2019 | 120,00 | MONCRIS | CAZARE - MORAR MARIAN | Exploatare | Doamna Elena | | | | 120,00 | | | | | |
| 11639 | | | 23431 | 08.08.2019 | 177,62 | SNTFM CZM BRASOV-PII SIGHIS | VERIFICARI TEHNICE, REMIZ | Exploatare | Doamna Elena | | | | 177,62 | | | | | |
| 11640 | | | 16220 | 08.08.2019 | 165,27 | SNTFM CZM TIMISOARA-DEP SI | VERIF.TEHNICE, REMIZARI, | Exploatare | Doamna Elena | | | | 165,27 | | | | | |
| 11641 | | | 282461 | 12.08.2019 | 51.528,31 | COMPANIA APA | APA RECE, LUNA IULIE 2019 | Exploatare | Doamna Elena | | | | 51.528,31 | | | | | |
| 11642 | | | 386 | 13.08.2019 | 150,00 | PENSIUNEA SIBIANA | CAZARE - MORAR MARIAN | Exploatare | Doamna Elena | | | | 150,00 | | | | | |
| 11643 | | | 22038 | 14.08.2019 | 37,60 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 37,60 | | | | | |
| 11644 | | | 13957 | 22.08.2019 | 163,39 | ZO TRANS | VULCANIZARE MOTOSTIVU | Exploatare | Doamna Elena | | | | 163,39 | | | | | |
| 11645 | | | 22683 | 23.08.2019 | 22,40 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 22,40 | | | | | |
| 11646 | | | 1186 | 26.08.2019 | 50,00 | SPITALUL CLINIC CF. 1 WITTING | REEXAM.COMISIA CENTRAL | Exploatare | Doamna Elena | | | | 50,00 | | | | | |
| 11647 | | | 22933 | 27.08.2019 | 90,00 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 90,00 | | | | | |
| 11648 | | | 2327 | 27.08.2019 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE PSIHOLOGICA | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 11649 | | | 42419259504 | 29.08.2019 | 38,56 | FAN COURIER EXPRESS | SERVICII CURIERAT SI TRAN | Exploatare | Doamna Elena | | | | 38,56 | | | | | |
| 11650 | | | 103638 | 30.08.2019 | 4.172,65 | CFR SCRL | REPARATII - EA | Exploatare | Doamna Elena | | | | 4.172,65 | | | | | |
| 11651 | | | 23261 | 30.08.2019 | 6,30 | CN POSTA ROMANA | SERVICII POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 11652 | | | 2351 | 30.08.2019 | 210,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE MEDICALA - CF | Exploatare | Doamna Elena | | | | 210,00 | | | | | |
| 11653 | | | 567 | 31.08.2019 | 2.313,62 | 11 FRANGERS | SALUBRIZ.RAME ELECTRICE | Exploatare | Doamna Elena | | | | 2.313,62 | | | | | |
| 11654 | | | 60565 | 31.08.2019 | 3.303,06 | BRAI-CATA | CH.CONTAINER,COLECT.TRA | Exploatare | Doamna Elena | | | | 3.303,06 | | | | | |
| 11655 | | | 10610059133 | 31.08.2019 | 6.771,78 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 6.771,78 | | | | | |
| 11656 | | | 10610059153 | 31.08.2019 | 408,61 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 408,61 | | | | | |
| 11657 | | | 633 | 31.08.2019 | 21.668,92 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LI | Exploatare | Doamna Elena | | | | 21.668,92 | | | | | |
| 11658 | | 18.9.2019 | 10919913556 | 6.9.2019 | 201,79 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.10.2019 | 18.9.2019 | 201,79 | OP | | 3.10.2019 | 201,79 | |
| 11659 | | 18.9.2019 | 10919913557 | 6.9.2019 | 1.349,57 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.10.2019 | 18.9.2019 | 1.349,57 | OP | | 3.10.2019 | 1.349,57 | |
| 11660 | | 18.9.2019 | 10919913559 | 6.9.2019 | 5,36 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.10.2019 | 18.9.2019 | 5,36 | OP | | 3.10.2019 | 5,36 | |
| 11661 | | 19.9.2019 | 4101 | 18.9.2019 | 19.695,73 | Ciclops Security | Servicii paza | Exploatare | Calugar Gavril | 60 | 17.11.2019 | 19.9.2019 | 19.695,73 | OP | | 22.11.2019 | 19.695,73 | |
| 11662 | 390 | 13,09,2019 | 20190755 | 11,09,2019 | 833,00 | VULCOM | MATERIALE | EXPLOATARE | LUNGU PETRICA | 30 | 10,10,2019 | 12,09,2019 | 833,00 | OP | 3379 | 24,10,2019 | 833,00 | |
| 11663 | 391 | 16,09,2019 | 5452070415 | 05,09,2019 | 2.720,71 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 04,10,2019 | 13,09,2019 | 2.720,71 | op | 4172 | 30,12,2019 | 2.720,71 | |
| 11664 | 392 | 17,09,2019 | 22118229 | 31,08,2019 | 590,88 | APA CTTA | apa | EXPLOATARE | JEOGEAN IOAN | 25 | 26,09,2019 | 16,09,2019 | 590,88 | OP | 2984 | 23.9.2019 | 590,88 | |
| 11665 | 394 | 19,09,2019 | 323775 | 12,09,2019 | 3.778,19 | COMPANIA APA | APA | EXPLOATARE | DOLCU ION | 15 | 27,09,2019 | 19,09,2019 | 3.778,19 | OP | 3079 | 3.10.2019 | 3.778,19 | |
| 11666 | | 20.9.2019 | 35 | 18.9.2019 | 20.776,00 | Darada Dar | Reparatii cladire | Exploatare | Calugar Gavril | 7 | 25.9.2019 | 20.9.2019 | 20.776,00 | OP | | 10.10.2019 | 20776 | |
| 11667 | 396 | 20.9.2019 | 10919913558 | 6.9.2019 | 0,70 | E-ON ENERGIE | gaz | EXPLOATA | AVRAM FLORIN | 30 | 7.10.2019 | 19.9.2019 | 0,7 | | | | | |
| 11668 | 397 | 20.9.2019 | 10919913564 | 6.9.2019 | 154,17 | E-ON ENERGIE | gaz | EXPLOATA | AVRAM FLORIN | 30 | 7.10.2019 | 20.9.2019 | 154,17 | OP | 3073 | 3.10.2019 | 154,17 | |
| 11669 | 398 | 24.9.2019 | 14189 | 17.9.2019 | 12.683,61 | Industry Transilvan | mATERIALE | EXPLOATA | JIANU MARIAN | 60 | 16.11.2019 | 19.9.2019 | 12.683,61 | | | | | |
| 11670 | 400 | 24.9.2019 | 10919913561 | 6.9.2019 | 37,51 | E-ON ENERGIE | gaz | EXPLOATA | JIANU MARIAN | 30 | 7.10.2019 | 23.9.2019 | 37,51 | OP | 3072 | 3.10.2019 | 37,52 | |
| 11671 | 401 | 24.9.2019 | 10919913560 | 6.9.2019 | 16,07 | E-ON ENERGIE | GAZ | EXPLOATA | JIANU MARIAN | 30 | 7.10.2019 | 23.9.2019 | 16,07 | OP | 3071 | 3.10.2019 | 16,07 | |
| 11672 | 402 | 24.9.2019 | 110004805316 | 9.9.2019 | 402,14 | APA CANAL SIBIU | apa | EXPLOATA | JIANU MARIAN | 15 | 24.9.2019 | 23.9.2019 | 402,14 | OP | 3070 | 3.10.2019 | 402,14 | |
| 11673 | 403 | 24.9.2019 | 110004805317 | 9.9.2019 | 450,89 | APA CANAL SIBIU | apa | EXPLOATA | JIANU MARIAN | 15 | 24.9.2019 | 23.9.2019 | 450,89 | OP | 3070 | 3.10.2019 | 450,89 | |
| 11674 | 404 | 24.9.2019 | 451 | 19.9.2019 | 25.865,84 | ENGINEERING BUSINESS | SABOTI | EXPLOATA | DOLCU ION | 60 | 18.11.2019 | 24.9.2019 | 25865,84 | op | 4662 | 04,12,2019 | 25.865,84 | |
| 11675 | 405 | 24.9.2019 | 1915011 | 19.9.2019 | 565,55 | DNS BIROTICA | MaTERIALE | EXPLOATA | DOLCU ION | 60 | 18.11.2019 | 24.9.2019 | 565,55 | | | | | |
| 11676 | 406 | 24.9.2019 | 1914217 | 3.9.2019 | 2.146,31 | DNS BIROTICA | mATERIALE | EXPLOATA | DOLCU ION | 60 | 2.11.2019 | 24.9.2019 | 2164,31 | op | 3516 | 12,11,2019 | 2.164,31 | |
| 11677 | 407 | 24.9.2019 | 1914840 | 16.9.2019 | -565,55 | DNS BIROTICA | mATERIALE | EXPLOATA | DOLCU ION | 60 | 15.11.2019 | 24.9.2019 | -565,55 | op | 3516 | 12,11,2019 | -565,55 | |
| 11678 | 408 | 24.9.2019 | 2019103 | 18.9.2019 | 389,84 | PRO TEHNIC | maTERIALE | EXPLOATA | DOLCU ION | 60 | 17.11.2019 | 24.9.2019 | 389,84 | op | 3512 | 12,11,2019 | 389,84 | |
| 11679 | 409 | 24.9.2019 | 446 | 18.9.2019 | 9.699,69 | ENGINEERING BUSINESS | mATERIALE | EXPLOATA | JIANU MARIAN | 60 | 17.11.2019 | 20.9.2019 | 9699,69 | op | 4662 | 04,12,2019 | 9.699,69 | |
| 11680 | 410 | 26.9.2019 | 2645 | 24.9.2019 | 12.415,27 | TEHMIN | Reparatie sursa vagon | EXPLOATARE | DOLCU ION | 30 | 24.10.2019 | 25.9.2019 | 12.415,27 | op | 1441 | 21,10,2019 | 12.415,27 | |
| 11681 | | 1.10.2019 | 540353_19 | 30.9.2019 | 788,77 | Electrificare CFR | Realizare inst alim Desiro | Exploatare | Calugar Gavril | 15 | 15.10.2019 | 1.10.2019 | 788,77 | | | | | |
| 11682 | | 26/9/2019 | 3854 | 25/9/2019 | 4.819,50 | TENTATION GRUPP SRL | Transport generatoare | Exploatare | Calugar Gavril | 30 | 24/10/2019 | 26/9/2019 | 4.819,50 | OP | | 10.10.2019 | 4.819,50 | |
| 11683 | | 26/9/2019 | 19000442 | 25/9/2019 | 2.801,50 | Reloc Craiova | Teava injectie | Exploatare | Clenci Cristiana | 15 | 11.10.2019 | 26/9/2019 | 2.801,50 | OC | | | 2.801,50 | |
| 11684 | | 26/9/2019 | 1914894 | 17/9/2019 | 257,04 | DNS Birotica | B.A.R. | Exploatare | Clenci Cristiana | 60 | 25/11/2019 | 26/9/2019 | 257,04 | OP | | 4.12.2019 | 257,04 | |
| 11685 | | 30/9/2019 | 835 | 25/9/2019 | 1.406,63 | SOFTRONIC CRAIOVA | Remediere def inst IVMS | Exploatare | Calugar Gavril | 10 | 7.10.2019 | 30/9/2019 | 1.406,63 | OC | | | 1.406,63 | |
| 11686 | | 30/9/2019 | 581194 | 20/9/2019 | 1.667,21 | Electrificare cfr Alba iulia | Verificare prize | Exploatare | Calugar Gavril | 15 | 5.10.2019 | 30/9/2019 | 1.667,21 | OP | | 13.11.2019 | 1.667,21 | |
| 11687 | | 30/9/2019 | 184568 | 26/9/2019 | 276,88 | Wunder Haff Bucuresti | Cheie fixa | Exploatare | Clenci Cristiana | 30 | 27.10.2019 | 30/9/2019 | 276,88 | OP | | 8.10.2019 | 276,88 | |
| 11688 | | 1.10.2019 | 540353_19 | 30.9.2019 | 788,77 | Electrifucare CFR | Realizare inst alim Desiro | Exploatare | Calugar Gavril | 15 | 15.10.2019 | 1.10.2019 | 788,77 | OP | | 13.11.2019 | 788,77 | |
| 11689 | | 2.10.2019 | 3647 | 25.9.2019 | 20.014,61 | Tehmin-Brasov | Reparatii comp electron De | Exploatare | Calugar Gavril | 30 | 25.10.2019 | 2.10.2019 | 20.014,61 | OP | | 8.11.2019 | 20.014,61 | |
| 11690 | | 2.10.2019 | 1915502 | 26.9.2019 | 257,04 | DNS Birotica | B.A.R. | Exploatare | Clenci Cristiana | 60 | 25.11.2019 | 2.10.2019 | 257,04 | OP | | 4.12.2019 | 257,04 | |
| 11691 | | 3.10.2019 | 93202438 | 1.10.2019 | 21.991,20 | Knorr-Bremse | Presostate frana | Exploatare | Clenci Cristiana | 30 | 31.10.2019 | 3.10.2019 | 21.991,20 | OP | | 12.11.2019 | 21.991,20 | |
| 11692 | 412 | 27.9.2019 | 10919913563 | 6.9.2019 | 25,01 | E-ON ENERGIE | gaz | EXPLOATARE | JEOGEAN IOAN | 30 | 7.10.2019 | 26.9.2019 | 25,01 | OP | 3125 | 10,10,2019 | 25,01 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | op | 4662 | 04,12,2019 | 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 | OP | 4188/4189 | 30,12,2019 | 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 | op | 4662 | 04,12,2019 | 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 | OP | 4188/4189 | 30,12,2019 | 8.873,47 | |
| 11700 | 425 | 4.10.2019 | 11287 | 30.9.2019 | 23.593,90 | UNIFAST | SALUBRIZARE VAGOAN | EXPLOATA | JEOGEAN IOAN | 60 | 2.12.2019 | 3.10.2019 | 23.593,90 | op | 3920/3854 | 09,12,2019 | 18.593,90 | |
| 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 | OC | | | 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 | OP | | 18.12.2019 | 32.049,73 | |
| 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 | OP | | 4.12.2019 | 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 dormit | Exploatare | Calugar Gavril | 60 | 8.12.2019 | 9.10.2019 | 231.577,69 | OP | | 20.12.2019 | 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 | OP | | 4.12.2019 | 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 | OP | 3802/3924 | 27.11.2019 | 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 | op | 4172 | 30,12,2019 | 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 | op | 3921/4088 | 09,12,2019 | 100.000,00 | |
| 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 | OP | 3798,38 | 27.11.2019 | 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 | OP | | 5.12.2019 | 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 Imtermedica | Serv Medicale | Exploatare | Barla Irina | | | | 1.095,00 | | | | | |
| 11748 | | | 5452070383 | 05.09.2019 | 16.829,17 | CNCFR | Energie | Exploatare | Barla Irina | | | | 16.829,17 | | | | | |

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| 11749 | | | 5200160470 | 30.09.2019 | 4.011,99 | CNCFR | Apa | Exploatare | Barla Irina | | | | 4.011,99 | | | | | |
| 11750 | | | 5200160572 | 30.09.2019 | 23,16 | CNCFR | Gaz | Exploatare | Barla Irina | | | | 23,16 | | | | | |
| 11751 | | | 5200160601 | 30.09.2019 | 5.570,14 | CNCFR | Gunoi | Exploatare | Barla Irina | | | | 5.570,14 | | | | | |
| 11752 | | | 5200160533 | 30.09.2019 | 5.298,24 | CNCFR | Canal | Exploatare | Barla Irina | | | | 5.298,24 | | | | | |
| 11753 | | | 20190679 | 26.09.2019 | 7.104,32 | Dacona | Sistem Alarma | Exploatare | Barla Irina | | | | 7.104,32 | | | | | |
| 11754 | | | 192190342 | 31.08.2019 | 7,38 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 7,38 | | | | | |
| 11755 | | | 193570583 | 27.08.2019 | 747,96 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 747,96 | | | | | |
| 11756 | | | 194584705 | 13.09.2019 | 797,71 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 797,71 | | | | | |
| 11757 | | | 190102114 | 13.09.2019 | 1.320,57 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.320,57 | | | | | |
| 11758 | | | 192196087 | 13.09.2019 | 1.242,29 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.242,29 | | | | | |
| 11759 | | | 950110965 | 30.09.2019 | 1.189,34 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.189,34 | | | | | |
| 11760 | | | 10610159731 | 30.09.2019 | 585,33 | Engie | Gaz | Exploatare | Barla Irina | | | | 585,33 | | | | | |
| 11761 | | | 2291 | 05.09.2019 | 280,00 | Eny Edy | Deplasari | Exploatare | Barla Irina | | | | 280,00 | | | | | |
| 11762 | | | 2292 | 05.09.2019 | 280,00 | Eny Edy | Deplasari | Exploatare | Barla Irina | | | | 280,00 | | | | | |
| 11763 | | | 359670 | 04.09.2019 | 23,86 | Gosp Comunala | Apa | Exploatare | Barla Irina | | | | 23,86 | | | | | |
| 11764 | | | 52217 | 10.09.2019 | 280,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 280,00 | | | | | |
| 11765 | | | 740 | 05.09.2019 | 280,00 | Green Home Energy | Deplasari | Exploatare | Barla Irina | | | | 280,00 | | | | | |
| 11766 | | | 739 | 05.09.2019 | 280,00 | Green Home Energy | Deplasari | Exploatare | Barla Irina | | | | 280,00 | | | | | |
| 11767 | | | 208 | 02.09.2019 | 199,96 | Intermedica HS | Serv Medicale | Exploatare | Barla Irina | | | | 199,96 | | | | | |
| 11768 | | | 7719400987 | 20.09.2019 | 197,54 | Polaris | Gunoi | Exploatare | Barla Irina | | | | 197,54 | | | | | |
| 11769 | | | 1813 | 02.09.2019 | 60,00 | Primaria Unirea | Gunoi | Exploatare | Barla Irina | | | | 60,00 | | | | | |
| 11770 | | | 2138 | 04.09.2019 | 210,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 210,00 | | | | | |
| 11771 | | | 2187 | 09.09.2019 | 210,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 210,00 | | | | | |
| 11772 | | | 2188 | 09.09.2019 | 75,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | | |
| 11773 | | | 2625 | 20.09.2019 | 40,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 11774 | | | 2557 | 12.09.2019 | 40,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 11775 | | | 2511 | 09.09.2019 | 40,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 11776 | | | 2515 | 09.09.2019 | 210,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 210,00 | | | | | |
| 11777 | | | 2508 | 09.09.2019 | 75,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | | |
| 11778 | | | 2548 | 11.09.2019 | 40,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 11779 | | | 2419 | 03.09.2019 | 40,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 11780 | | | 2567 | 13.09.2019 | 40,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 11781 | | | 2327 | 23.09.2019 | 210,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 210,00 | | | | | |
| 11782 | | | 2377 | 26.09.2019 | 40,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 11783 | | | 2396 | 27.09.2019 | 75,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | | |
| 11784 | | | 2386 | 27.09.2019 | 210,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 210,00 | | | | | |
| 11785 | | | 2639 | 23.09.2019 | 40,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 40,00 | | | | | |
| 11786 | | | 2559 | 12.09.2019 | 210,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 210,00 | | | | | |
| 11787 | | | 2539 | 10.09.2019 | 75,00 | Spitalul CFBrasov | Serv Medicale | Exploatare | Barla Irina | | | | 75,00 | | | | | |
| 11788 | | | 2155956 | 30.09.2019 | 84,00 | Tega | Gunoi | Exploatare | Barla Irina | | | | 84,00 | | | | | |
| 11789 | | | 201950394 | 02.09.2019 | 84,37 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 84,37 | | | | | |
| 11790 | | | 201950436 | 16.09.2019 | 23.332,21 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 23.332,21 | | | | | |
| 11791 | | | 201950437 | 17.09.2019 | 6.311,19 | Telecomunicatii CFR | Radiotele | Exploatare | Barla Irina | | | | 6.311,19 | | | | | |
| 11792 | | | 2260 | 20.09.2019 | 2.032,01 | T-Soft | Serv Infomatice | Exploatare | Barla Irina | | | | 2.032,01 | | | | | |
| 11793 | | | 370804913 | 20.09.2019 | 112,78 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 112,78 | | | | | |
| 11794 | | | 166 | 03.09.2019 | 61,44 | Asoc Prop. Ftura Harmanului | intretinere | Exploatare | Barla Irina | | | | 61,44 | | | | | |
| 11795 | | | 137 | 30.09.2019 | 72,08 | Asoc Prop. Ftura Harmanului | intretinere | Exploatare | Barla Irina | | | | 72,08 | | | | | |
| 11796 | | | 3843 | 02.09.2019 | 3.559,53 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.559,53 | | | | | |
| 11797 | | | 5961 | 11.09.2019 | 300,00 | Bradul | cazare | Exploatare | Barla Irina | | | | 300,00 | | | | | |
| 11798 | | | 5982 | 19.09.2019 | 200,00 | Bradul | cazare | Exploatare | Barla Irina | | | | 200,00 | | | | | |
| 11799 | | | 5994 | 24.09.2019 | 100,00 | Bradul | cazare | Exploatare | Barla Irina | | | | 100,00 | | | | | |
| 11800 | | | 71082 | 30.09.2019 | 713,65 | Brai Cata | deseuri | Exploatare | Barla Irina | | | | 713,65 | | | | | |
| 11801 | | | 71779 | 30.09.2019 | 207,74 | Brai Cata | deseuri | Exploatare | Barla Irina | | | | 207,74 | | | | | |
| 11802 | | | 1769170 | 01.09.2019 | 383,68 | Centru de Soft Pro | GPS | Exploatare | Barla Irina | | | | 383,68 | | | | | |
| 11803 | | | 20459 | 23.09.2019 | 45,00 | CILOP ITP SRL | desc card | Exploatare | Barla Irina | | | | 45,00 | | | | | |
| 11804 | | | 28/9/19 | 30.09.2019 | 622,77 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 622,77 | | | | | |

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| 11805 | | | 25492 | 26.09.2019 | 249,00 | CN POSTA ROMANA SA | mandat postal | Exploatare | Barla Irina | | | | 249,00 | | | | | |
| 11806 | | | 190099559 | 05.09.2019 | 3.144,09 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 3.144,09 | | | | | |
| 11807 | | | 190095847 | 31.08.2019 | 0,98 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 0,98 | | | | | |
| 11808 | | | 190095846 | 31.08.2019 | 0,49 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 0,49 | | | | | |
| 11809 | | | 9500318301 | 28.09.2019 | 373,78 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 373,78 | | | | | |
| 11810 | | | 4,24994E+11 | 06.09.2019 | 24,40 | Fan Curier Express | curierat + transport | Exploatare | Barla Irina | | | | 24,40 | | | | | |
| 11811 | | | 759 | 05.09.2019 | 280,00 | Green Home Energy | cazare | Exploatare | Barla Irina | | | | 280,00 | | | | | |
| 11812 | | | 742 | 05.09.2019 | 280,00 | Green Home Energy | cazare | Exploatare | Barla Irina | | | | 280,00 | | | | | |
| 11813 | | | 741 | 05.09.2019 | 280,00 | Green Home Energy | cazare | Exploatare | Barla Irina | | | | 280,00 | | | | | |
| 11814 | | | 5046 | 10.09.2019 | 140,00 | Impuls Com | cazare | Exploatare | Barla Irina | | | | 140,00 | | | | | |
| 11815 | | | 52431 | 30.09.2019 | 97,75 | Informatica Feroviara | Energie | Exploatare | Barla Irina | | | | 97,75 | | | | | |
| 11816 | | | 52434 | 30.09.2019 | 14,64 | Informatica Feroviara | penalitati | Exploatare | Barla Irina | | | | 14,64 | | | | | |
| 11817 | | | 52435 | 30.09.2019 | 2,00 | Informatica Feroviara | penalitati | Exploatare | Barla Irina | | | | 2,00 | | | | | |
| 11818 | | | 52436 | 30.09.2019 | 1,05 | Informatica Feroviara | penalitati | Exploatare | Barla Irina | | | | 1,05 | | | | | |
| 11819 | | | 19024333 | 09.09.2019 | 6.744,87 | Motors Management SRL | reparatii | Exploatare | Barla Irina | | | | 6.744,87 | | | | | |
| 11820 | | | 12100 | 02.09.2019 | 27.277,32 | PRO SOFT SRL | chirie | Exploatare | Barla Irina | | | | 27.277,32 | | | | | |
| 11821 | | | 12104 | 02.09.2019 | 749,70 | PRO SOFT SRL | parcare | Exploatare | Barla Irina | | | | 749,70 | | | | | |
| 11822 | | | 71135 | 03.09.2019 | 100,00 | RATBV SA | Inpectie | Exploatare | Barla Irina | | | | 100,00 | | | | | |
| 11823 | | | 71139 | 26.09.2019 | 80,00 | RATBV SA | Inspectie | Exploatare | Barla Irina | | | | 80,00 | | | | | |
| 11824 | | | 44808476 | 06.09.2019 | 68,84 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 68,84 | | | | | |
| 11825 | | | 2329 | 27.08.2019 | 210,00 | SPITALUL GENERAL CF BRASOV | EXAMEN MEDICAL SC ROVI | Exploatare | Doamna Elena | | | | 210,00 | | | | | |
| 11826 | | | 50008356 | 31.08.2019 | 749,62 | ECO-CSIK | GUNOI AUGUST 2019 | Exploatare | Doamna Elena | | | | 749,62 | | | | | |
| 11827 | | | 4858 | 01.09.2019 | 10.978,46 | SGPI SECURITY FORCE | PAZA SELC CICEU AUGUST 2 | Exploatare | Doamna Elena | | | | 10.978,46 | | | | | |
| 11828 | | | 724 | 05.09.2019 | 280,00 | GREEN-HOME ENERGY | CAZARE SUCIU VALENTIN | Exploatare | Doamna Elena | | | | 280,00 | | | | | |
| 11829 | | | 725 | 05.09.2019 | 280,00 | GREEN-HOME ENERGY | CAZARE GABOR ADRIAN | Exploatare | Doamna Elena | | | | 280,00 | | | | | |
| 11830 | | | 192194342 | 09.09.2019 | 4.652,01 | AFEE HARGHITA | ENERGIE ELECTRICA AUGUS | Exploatare | Doamna Elena | | | | 4.652,01 | | | | | |
| 11831 | | | 2524 | 10.09.2019 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINAREA PSIHOLOGICA | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 11832 | | | 2563 | 13.09.2019 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINAREA PSIHOLOGICA | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 11833 | | | 2709 | 18.09.2019 | 3.811,65 | CONSTRUCTII FEROVIARE MURE | LUCRARI INTRETINERE SI RE | Exploatare | Doamna Elena | | | | 3.811,65 | | | | | |
| 11834 | | | 2792 | 24.09.2019 | 6,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 11835 | | | 1639 | 24.09.2019 | 7,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 7,30 | | | | | |
| 11836 | | | 1640 | 24.09.2019 | 6,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 11837 | | | 640 | 30.09.2019 | 8.328,48 | TIBOB TRANS | SALUBRIZ.SPATII, SPALARE | Exploatare | Doamna Elena | | | | 8.328,48 | | | | | |
| 11838 | | | 575 | 30.09.2019 | 1.868,66 | 11 FRANGERS | SALUBRIZ.RAME ELECTRICE | Exploatare | Doamna Elena | | | | 1.868,66 | | | | | |
| 11839 | | | 22118230 | 31.08.2019 | 136,96 | APA CTTA | APA, AUGUST 2019 | Exploatare | Doamna Elena | | | | 136,96 | | | | | |
| 11840 | | | 1469 | 05.09.2019 | 280,00 | PINESCU CONSTANTIN FLORIAN | CAZARE IOSA OVIDIU | Exploatare | Doamna Elena | | | | 280,00 | | | | | |
| 11841 | | | 10919913562 | 06.09.2019 | 239,36 | E.ON | GAZE NATURALE AUGUST 2 | Exploatare | Doamna Elena | | | | 239,36 | | | | | |
| 11842 | | | 7719400985 | 20.09.2019 | 395,28 | POLARIS M HOLDING | GUNOI SEPTEMBRIE 2019 | Exploatare | Doamna Elena | | | | 395,28 | | | | | |
| 11843 | | | 23434 | 23.09.2019 | 2.831,52 | SNTFM CZM BRASOV-REMIZA T | VERIF.TEHNICE, REMIZARI, | Exploatare | Doamna Elena | | | | 2.831,52 | | | | | |
| 11844 | | | 22119305 | 30.09.2019 | 168,26 | APA CTTA | APA, SEPTEMBRIE 2019 | Exploatare | Doamna Elena | | | | 168,26 | | | | | |
| 11845 | | | 641 | 30.09.2019 | 15.438,73 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LI | Exploatare | Doamna Elena | | | | 15.438,73 | | | | | |
| 11846 | | | 11290 | 30.09.2019 | 6.252,93 | UNIFAST | SALUBRIZ.RE Z 6100 (REGIO | Exploatare | Doamna Elena | | | | 6.252,93 | | | | | |
| 11847 | | | 4848 | 01.09.2019 | 4.596,73 | SGPI SECURITY FORCE | PAZA DEP BRASOV AUGUST | Exploatare | Doamna Elena | | | | 4.596,73 | | | | | |
| 11848 | | | 11184 | 02.09.2019 | 135,00 | CENT COM | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 135,00 | | | | | |
| 11849 | | | 5452070419 | 05.09.2019 | 43.854,03 | CNCF CFR SA | ENERGIE ELECTRICA IULIE 2 | Exploatare | Doamna Elena | | | | 43.854,03 | | | | | |
| 11850 | | | 2294 | 05.09.2019 | 280,00 | ENY&EDY SRL | CAZARE ISAILA DUMITRU | Exploatare | Doamna Elena | | | | 280,00 | | | | | |
| 11851 | | | 20333 | 05.09.2019 | 25,00 | GILOP ITP SRL | DESCARCARE CARD SOFER | Exploatare | Doamna Elena | | | | 25,00 | | | | | |
| 11852 | | | 726 | 05.09.2019 | 280,00 | GREEN-HOME ENERGY | CAZARE DANILA ALEXANDR | Exploatare | Doamna Elena | | | | 280,00 | | | | | |
| 11853 | | | 2501 | 09.09.2019 | 40,00 | SPITALUL GENERAL CF BRASOV | REEXAMINARE PAVAL LULU | Exploatare | Doamna Elena | | | | 40,00 | | | | | |
| 11854 | | | 2502 | 09.09.2019 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE PSIHOLOGICA | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 11855 | | | 295 | 10.09.2019 | 1.583,89 | CIMRE EXIM | VERIFICAREA INSTALATIEI D | Exploatare | Doamna Elena | | | | 1.583,89 | | | | | |
| 11856 | | | 24173 | 10.09.2019 | 41,80 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 41,80 | | | | | |
| 11857 | | | 2528 | 10.09.2019 | 210,00 | SPITALUL GENERAL CF BRASOV | EXAMEN MEDICAL SC TRIF | Exploatare | Doamna Elena | | | | 210,00 | | | | | |
| 11858 | | | 2304 | 10.09.2019 | 110,00 | VILA TINERETULUI | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 110,00 | | | | | |
| 11859 | | | 4406927 | 11.09.2019 | 105,00 | DARINA COM | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 105,00 | | | | | |
| 11860 | | | 24435 | 12.09.2019 | 30,20 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 30,20 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11861 | | | 324256 | 12.09.2019 | 52.764,03 | COMPANIA APA | APA, AUGUST 2019 | Exploatare | Doamna Elena | | | | 52.764,03 | | | | | |
| 11862 | | | 18790 | 17.09.2019 | 140,00 | IL CAPO TOUR | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 140,00 | | | | | |
| 11863 | | | 2593 | 18.09.2019 | 210,00 | SPITALUL GENERAL CF BRASOV | EXAMEN MEDICAL SC FAZA | Exploatare | Doamna Elena | | | | 210,00 | | | | | |
| 11864 | | | 46416 | 20.09.2019 | 535,50 | THUNDER TOOLS | ETALONARE MANOMETRU | Exploatare | Doamna Elena | | | | 535,50 | | | | | |
| 11865 | | | 2634 | 23.09.2019 | 210,00 | SPITALUL GENERAL CF BRASOV | EXAMEN MEDICAL SC BILIB | Exploatare | Doamna Elena | | | | 210,00 | | | | | |
| 11866 | | | 2641 | 23.09.2019 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE PSIHOLOGICA | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 11867 | | | 2629 | 23.09.2019 | 75,00 | SPITALUL GENERAL CF BRASOV | EXAMINARE PSIHOLOGICA | Exploatare | Doamna Elena | | | | 75,00 | | | | | |
| 11868 | | | 23435 | 23.09.2019 | 1.246,79 | SNTFM CZM BRASOV-PII SIGHIS | VERIFICARI TEHNICE, REMIZ | Exploatare | Doamna Elena | | | | 1.246,79 | | | | | |
| 11869 | | | 25186 | 24.09.2019 | 145,10 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 145,10 | | | | | |
| 11870 | | | 5011914 | 24.09.2019 | 2.459,73 | FEPA BARLAD | VERIFICAREMETROLOGICA | Exploatare | Doamna Elena | | | | 2.459,73 | | | | | |
| 11871 | | | 103658 | 25.09.2019 | 20.218,36 | CFR SCRL BRASOV | REPARATIE ATAC OSIE HC 1 | Exploatare | Doamna Elena | | | | 20.218,36 | | | | | |
| 11872 | | | 11415 | 26.09.2019 | 120,00 | CENT COM | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 120,00 | | | | | |
| 11873 | | | 12699485503 | 26.09.2019 | 72,83 | FAN COURIER EXPRESS | CURIERAT FEPA | Exploatare | Doamna Elena | | | | 72,83 | | | | | |
| 11874 | | | 16306 | 26.09.2019 | 1.754,88 | CFR MARFA CZM TIMISOARA DE | INTRARI-IESIRI, VERIF. TEHN | Exploatare | Doamna Elena | | | | 1.754,88 | | | | | |
| 11875 | | | 25754 | 30.09.2019 | 7,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 7,30 | | | | | |
| 11876 | | | 1275 | 30.09.2019 | 12.128,44 | CONSTRUCTII FEROVIARE MURE | LUCRARI INTRETINERE SI RE | Exploatare | Doamna Elena | | | | 12.128,44 | | | | | |
| 11877 | | | 10315793936 | 30.09.2019 | 7.551,49 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 7.551,49 | | | | | |
| 11878 | | | 10315793956 | 30.09.2019 | 3.723,83 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PERIOA | Exploatare | Doamna Elena | | | | 3.723,83 | | | | | |
| 11879 | | | 639 | 30.09.2019 | 21.168,00 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LI | Exploatare | Doamna Elena | | | | 21.168,00 | | | | | |
| 11880 | | 18.10.2019 | 1916852 | 16.10.2019 | 257,04 | DNS Birotica | B.A.R. | Exploatare | Clenci Cristiana | 60 | 15.12.2019 | 18.10.2019 | 257,04 | | | | | |
| 11881 | 448 | 14,10,2019 | 988664 | 28,09,2019 | 1.928,56 | SALUBRISERV | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 28,10,2019 | 11,10,2019 | 1.928,56 | OP | 3401/3415 | 29,10,2019 | 1.928,56 | |
| 11882 | 450 | 14,10,2019 | 1,10005E+11 | 09,10,2019 | 575,75 | APA CANAL SIBIU | apa | EXPLOATARE | SIMIONESCU ADR | 15 | 24,10,2019 | 10,10,2019 | 575,75 | OP | 3402 | 29,10,2019 | 575,75 | |
| 11883 | 451 | 14,10,2019 | 1,10005E+11 | 09,10,2019 | 511,82 | APA CANAL SIBIU | apa | EXPLOATARE | SIMIONESCU ADR | 15 | 24,10,2019 | 10,10,2019 | 511,82 | OP | 3402 | 29,10,2019 | 511,82 | |
| 11884 | 452 | 15,10,2019 | 9501307793 | 04,10,2019 | 4.179,60 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 14,10,2019 | 14,10,2019 | 4.179,60 | OP | 3404 | 29,10,2019 | 4.179,60 | |
| 11885 | 453 | 15,10,2019 | 2089 | 27,09,2019 | 7.140,00 | SIRIUS | TAPITAT SCAUNE VAG | EXPLOATARE | JIANU MARIAN | 60 | 27,11,2019 | 14,10,2019 | 7.140,00 | op | 3852 | 04,12,2019 | 7.140,00 | |
| 11886 | 454 | 15,10,2019 | 2094 | 10,10,2019 | 7.140,00 | SIRIUS | TAPITAT SCAUNE VAG | EXPLOATARE | JIANU MARIAN | 60 | 27,11,2019 | 14,10,2019 | 7.140,00 | OP | 4131 | 20,12,2019 | 7.140,00 | |
| 11887 | | 21.10.2019 | 7296 | 17.10.2019 | 299,65 | Mirror Group Print | Tipizate | Exploatare | Clenci Cristiana | 60 | 16.12.2019 | 21.10.2019 | 299,65 | OP | 4133 | 20,12,2019 | 78.610,21 | |
| 11888 | | 22.10.2019 | 14146 | 17.10.2019 | 78.610,21 | Zo Trans | Motostivuitor CHL CPCD35 | Exploatare | Bulmaci Valentin | 60 | 16.12.2019 | 22.10.2019 | 78.610,21 | op | 4652 | 11,12,2019 | 12.932,92 | |
| 11889 | | 22.10.2019 | 38 | 18.10.2019 | 10.300,00 | Darada Dar | Reparatii cladire | Exploatare | Calugar Gavril | 7 | 25.10.2019 | 22.10.2019 | 10.300,00 | OP | | 1.11.2019 | 10.300,00 | |
| 11890 | | 22.10.2019 | 10820149026 | 8.10.2019 | 1,79 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 7.11.2019 | 22/10/2019 | 1,79 | OP | | 13.11.2019 | 1,79 | |
| 11891 | | 22.10.2019 | 10820149027 | 8.10.2019 | 236,11 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 7.11.2019 | 22.10.2019 | 236,11 | OP | | 13.11.2019 | 236,11 | |
| 11892 | | 22.10.2019 | 10820149028 | 8.10.2019 | 1.572,70 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 7.11.2019 | 22.10.2019 | 1.572,70 | OP | | 13.11.2019 | 1.572,70 | |
| 11893 | | 22.10.2019 | 10820149030 | 8.10.2019 | 16,09 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 7.11.2019 | 22.10.2019 | 16,09 | OP | | 13.11.2019 | 16,09 | |
| 11894 | | 23.10.2019 | 38 | 21.10.2019 | 12.323,39 | Mytroy | Lucrari bransament apa | Exploatare | Calugar Gavril | 60 | 20.12.2019 | 23.10.2019 | 12.323,39 | OP | | 30.12.2019 | 12.323,39 | |
| 11895 | | 23.10.2019 | 7309 | 21.10.2019 | 4.050,19 | Mirror Group Print | Tipizate | Exploatare | Clenci Cristiana | 60 | 20.12.2019 | 23.10.2019 | 4.050,19 | OP | | 30.12.2019 | 4.050,19 | |
| 11896 | 455 | 15,10,2019 | 14124 | 11,10,2019 | 78.610,21 | ZO TRANS | INVESTITII | EXPLOATARE | BULMACI VALENR | 60 | 10,12,2019 | 11,10,2019 | 78.610,21 | OP | | 20.12.2019 | 78.610,21 | |
| 11897 | 457 | 17,10,2019 | 461 | 11,10,2019 | 12.932,92 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | AVRAM FLORIN | 60 | 10,12,2019 | 14,10,2019 | 12.932,92 | | | | | |
| 11898 | 458 | 18,10,2019 | 5452070534 | 04,10,2019 | 1.438,79 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 03,11,2019 | 15,10,2019 | 1.438,79 | | | | | |
| 11899 | 459 | 22,10,2019 | 9502741151 | 16,10,2019 | 2.456,85 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | JIANU MARIAN | 10 | 26,10,2019 | 21,10,2019 | 2.456,85 | op | 3494 | 13,11,2019 | 2.546,85 | |
| 11900 | 460 | 22,10,2019 | 362783 | 11,10,2019 | 3.425,58 | COMPANIA APA | apa | EXPLOATARE | DOLCU ION | 15 | 26,10,2019 | 22,10,2019 | 3.425,58 | op | 3496 | 13,11,2019 | 3.425,58 | |
| 11901 | 461 | 23,10,2019 | 466 | 16,10,2019 | 6.466,46 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JIANU MARIAN | 60 | 15,12,2019 | 21,10,2019 | 6.466,46 | OP | 4741 | 18,12,2019 | 6.466,46 | |
| 11902 | 462 | 23,10,2019 | 467 | 16,10,2019 | 25.865,84 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | DOLCU ION | 60 | 15,12,2019 | 22,10,2019 | 25.865,84 | OP | 4741 | 18,12,2019 | 25.865,84 | |
| 11903 | 463 | 25,10,2019 | 10820149031 | 08,10,2019 | 141,30 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 07,11,2019 | 24,10,2019 | 141,30 | op | 3485 | 13,11,2019 | 141,30 | |
| 11904 | 464 | 25,10,2019 | 10820149032 | 08,10,2019 | 55,44 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 07,11,2019 | 24,10,2019 | 55,44 | op | 3487 | 13,11,2019 | 55,44 | |
| 11905 | 465 | 28,10,2019 | 10820149029 | 08,10,2019 | 839,76 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 07,11,2019 | 25,10,2019 | 839,76 | op | 3488 | 13,11,2019 | 839,76 | |
| 11906 | 466 | 28,10,2019 | 10820149035 | 08,10,2019 | 727,22 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 07,11,2019 | 25,10,2019 | 727,22 | op | 3486 | 13,11,2019 | 727,22 | |
| 11907 | 467 | 28,10,2019 | 581202 | 04,10,2019 | 8.055,70 | ELECTRIFICARE | INTRETINERE INSTALATII | EXPLOATARE | JEOGEAN IOAN | 60 | 03,12,2019 | 23,10,2019 | 8.055,70 | | | | | |
| 11908 | 468 | 28,10,2019 | 14592 | 15,10,2019 | 1.894,24 | Industry Transilvan | MATERIALE | EXPLOATARE | JIANU MARIAN | 60 | 14,12,2019 | 16,10,2019 | 1.894,24 | OP | 4110 | 19,12,2019 | 1.894,24 | |
| 11909 | 469 | 28,10,2019 | 14617 | 16,10,2019 | 12.805,74 | Industry Transilvan | MATERIALE | EXPLOATARE | JIANU MARIAN | 60 | 15,12,2019 | 22,10,2019 | 12.805,74 | OP | 4110 | 19,12,2019 | 12.805,74 | |
| 11910 | 471 | 30,10,2019 | 7202 | 16,11,2019 | 591,44 | MIRROR GROUP PRINT | MATERIALE | EXPLOATARE | JIANU MARIAN | 60 | 31,11,2019 | 28,10,2019 | 591,44 | | | | | |
| 11911 | 473 | 31,10,2019 | 483 | 30,10,2019 | 9.699,69 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 29,12,2019 | 30,10,2019 | 9.699,69 | OP | 4946 | 31,12,2019 | 9.699,69 | |
| 11912 | 474 | 31,10,2019 | 10820149034 | 08,10,2019 | 12,58 | E-ON ENERGIE | GAZ | EXPLOATARE | JEOGEAN IOAN | 30 | 07,11,2019 | 30,10,2019 | 12,58 | op | 3489 | 13,11,2019 | 12,58 | |
| 11913 | 475 | 31,10,2019 | 7719403156 | 21,10,2019 | 1.810,31 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 20,11,2019 | 29,10,2019 | 1.810,31 | op | 3730 | 21,11,2019 | 1.810,31 | |
| 11914 | 476 | 01,11,2019 | 2098 | 29,10,2019 | 7.140,00 | SIRIUS | TAPITAT SCAUNE VAG | EXPLOATARE | JIANU MARIAN | 60 | 28,12,2019 | 30,10,2019 | 7.140,00 | OP | 4209 | 30,12,2019 | 7.140,00 | |
| 11915 | | 25.10.2019 | 1703 | 23.10.2019 | 771,12 | Geola Prod | Garnituri trecere apa | Exploatare | Clenci Cristiana | 30 | 22.11.2019 | 25.10.2019 | 771,12 | | | | | |
| 11916 | | 25.10.2019 | 103688 | 18.10.2019 | 24.951,92 | SCRL Brasov | Reparatii osii | Exploatare | Calugar Gavril | 30 | 17.11.2019 | 25.10.2019 | 24.951,92 | OC | | | 24.951,92 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | OP | | 5.12.2019 | 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 | OP | | 4.12.2019 | 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 | OP | | 4.12.2019 | 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 | OP | | 4.12.2019 | 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 | OP | | 22.1.2020 | 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 | OP | | 4.12.2019 | 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 | OP | | 4.12.2019 | 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 | OP | | 22.1.2020 | 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 | OP | | 10.1.2020 | 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 | OP | | 4.12.2019 | 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 | OP | | 4.12.2019 | 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 | OP | | 30.12.2019 | 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 | OC | | | 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 | 999,60 | OP | | 22.1.2020 | 999,60 | |
| 11934 | | 11.11.2019 | 0040169 | 4.11.2019 | 2.951,20 | Aldo Security | Sigilii | Exploatare | Clenci Cristiana | 60 | 3.1.2020 | 11.11.2019 | 2.951,20 | OP | | 22.1.2020 | 2.951,20 | |
| 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 | OC | | | 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 | OP | 4211 | 30,12,2019 | 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 | OP | 568 | 03,03,2020 | 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 | OP | 233 | 22,01,2020 | 5.000,00 | |
| 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 | op | 3868 | 04,12,2019 | 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 | OP | 241 | 22,01,2020 | 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 | op | 4172 | 30,12,2019 | 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 | OP | 3793 | 27.11.2019 | 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 | OP | | 13.1.2020 | 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 | OP | | 22.1.2020 | 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 | OP | | 4.12.2019 | 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 | OP | | 19.12.2019 | 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 | OP | | 12.12.2019 | 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 | OC | | | 431,97 | |
| 11957 | | 15.11.2019 | 191100001 | 14.11.2019 | 3.950,80 | Constantin Grup | Semicuzineti TO1C | Exploatare | Calugar Gavril | 0 | 14.11.2019 | 15.11.2019 | 3.950,80 | OP | | 4.12.2019 | 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 | OP | 239 | 22,01,2020 | 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 | OP | 569 | 03,03,2020 | 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 | OP | 236 | 22,01,2020 | 25.000,00 | |
| 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 | OP | 209 | 17,01,2020 | 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 | OC | | | 5.687,61 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | OP | | 4.12.2019 | 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 | OP | | 4.12.2019 | 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 | OP | | 4.12.2019 | 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 | OP | | 4.12.2019 | 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 FEROVIARA | energie | Exploatare | Barla Irina | | | | 94,36 | | | | | |
| 12010 | | | 52444 | 31.10.2019 | 54,56 | INFORMATICA FEROVIARA | 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 | OP | | 22.1.2020 | 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 | OP | | 22.1.2020 | 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Gunoi | 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 Informatice | 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 | Gunoi | Exploatare | Barla Irina | | | | 197,54 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | ECO-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 SEPTEM | 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 SEPTEMBI | 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 LI | 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, S | 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, SEPTEMBR | 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 LI | 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 | op | 4172 | 30,12,2019 | 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 | OP | 28/29 | 10,01,2020 | 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 | OP | 762 | 03,03,2020 | 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 | OP | 237 | 22,01,2020 | 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 | op | 3887 | 04,12,2019 | 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 | op | 3886 | 04,12,2019 | 1.508,69 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | OP | 762 | 03,03,2020 | 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 | OP | 262 | 23,01,2020 | 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 | OP | | 3.3.2020 | 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 | OP | | 20.12.2019 | 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 | OP | | 5.12.2019 | 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 | OP | | 5.12.2019 | 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 | OC | | | 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 | OP | | 19.12.2019 | 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 | OP | | 22.1.2020 | 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 | OP | | 30.12.2019 | 468,00 | |
| 12151 | | 5.12.2019 | 586 | 29/11/2019 | 2.000,00 | Lapadat Ioan-auditor energetic | Certificat de performanta | Exploatare | Calugar Gavril | 30 | 29/12/2019 | 5.12.2019 | 2.000,00 | OP | | 30.12.2019 | 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 | OP | | 3.3.2020 | 51.774,16 | |
| 12153 | | 12.12.2019 | 9507930489 | 4.12.2019 | 1.227,22 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 30/01/2020 | 12.12.2019 | 1.227,22 | OP | | 12.12.2019 | 1.227,22 | |
| 12154 | | 12.12.2019 | 47644 | 6.12.2019 | 523,20 | Konsta Splendid | Sare | Exploatare | Clenci Cristiana | 30 | 30/01/2021 | 12.12.2019 | 523,20 | OP | | 30.12.2019 | 523,20 | |
| 12155 | | 12.12.2019 | 23354 | 3.12.2019 | 5.974,22 | SNTFM | Cazare personal locomotiva | Exploatare | Calugar Gavril | 30 | 30/01/2022 | 12.12.2019 | 5.974,22 | OC | | | 5.974,22 | |
| 12156 | | 12.12.2019 | 23355 | 3.12.2019 | 7.663,41 | SNTFM | Cazare personal locomotiva | Exploatare | Calugar Gavril | 30 | 30/01/2023 | 12.12.2019 | 7.663,41 | OC | | | 7.663,41 | |
| 12157 | | 12.12.2019 | 23356 | 3.12.2019 | 6.576,51 | SNTFM | Cazare personal locomotiva | Exploatare | Calugar Gavril | 30 | 30/01/2024 | 12.12.2019 | 6.576,51 | OC | | | 6.576,51 | |
| 12158 | | 12.12.2019 | 23357 | 3.12.2019 | 6.750,41 | SNTFM | Cazare personal locomotiva | Exploatare | Calugar Gavril | 30 | 30/01/2025 | 12.12.2019 | 6.750,41 | OC | | | 6.750,41 | |
| 12159 | | 12.12.2019 | 20927 | 9.12.2019 | 2.499,79 | INSA | Furtune hidraulice | Exploatare | Clenci Cristiana | 30 | 30/01/2026 | 12.12.2019 | 2.499,79 | OP | | 22.1.2020 | 2.499,79 | |
| 12160 | | 12.12.2019 | 110004937503 | 9.12.2019 | 2.512,26 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 30/01/2027 | 12.12.2019 | 2.512,26 | OP | | 19.12.2019 | 2.512,26 | |
| 12161 | | 12.12.2019 | 110004937504 | 9.12.2019 | 1.474,53 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 30/01/2028 | 12.12.2019 | 1.474,53 | | | 19.12.2019 | 1.474,53 | |
| 12162 | | 12.12.2019 | 5260 | 1.12.2019 | 28.274,40 | SGPI Security Force | Servicii paza | Exploatare | Calugar Gavril | 60 | 30/01/2029 | 12.12.2019 | 28.274,40 | OP | | 3.3.2020 | 28.274,40 | |
| 12163 | | 12.12.2019 | 20098209 | 3.12.2019 | 5.695,72 | RMB Inter Auto | Inlocuire injectoare Desiro | Exploatare | Miu Daniel | 30 | 30/01/2030 | 12.12.2019 | 5.695,72 | OP | | 30.12.2019 | 5.695,72 | |
| 12164 | | 12.12.2019 | 590 | 30.11.2019 | 26.242,83 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 30/01/2031 | 12.12.2019 | 26.242,83 | OP | | 3.3.2020 | 26.242,83 | |
| 12165 | | 12.12.2019 | 648 | 30.11.2019 | 5.634,91 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 30/01/2032 | 12.12.2019 | 5.634,91 | OP | | 3.3.2020 | 5.634,91 | |
| 12166 | | 13.12.2019 | 25906 | 11.12.2019 | 1.067,24 | Electric Com 3M | Cablu | Exploatare | Clenci Cristiana | 30 | 30/01/2033 | 13.12.2019 | 1.067,24 | OP | | 28.1.2020 | 1.067,24 | |
| 12167 | | 13.12.2019 | 00803 | 12.12.2019 | 1.642,26 | Media Ringer | Reparare boiler 100 litri | Exploatare | Miu Daniel | 30 | 30/01/2034 | 13.12.2019 | 1.642,26 | OP | | 17.1.2020 | 1.642,26 | |
| 12168 | 521 | 25,11,2019 | 602 | 14,11,2019 | 1000 | IDMS SOLUTII SI SERV | VERIFICARE SUPAPE | EXPLOATARE | DOLCU ION | 30 | 13,12,2019 | 25,11,2019 | 1.000,00 | OP | 4108 | 19,12,2019 | 1.000,00 | |
| 12169 | 522 | 25.11.2019 | 10123814736 | 7.11.2019 | 243,34 | E-ON ENERGIE | gaz | EXPLOATARE | JEOGEAN IOAN | 30 | 9.12.2019 | 22.11.2019 | 243,34 | op | 3890 | 04,12,2019 | 243,34 | |
| 12170 | 523 | 25.11.2019 | 10123814731 | 7.11.2019 | 2.500,84 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 9.12.2019 | 25.11.2019 | 2.500,84 | op | 3889 | 04,12,2019 | 2.500,84 | |
| 12171 | 524 | 26.11.2019 | 10123814737 | 7.11.2019 | 2.362,77 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 9.12.2019 | 25.11.2019 | 2.362,77 | op | 3888 | 04,12,2019 | 2.362,77 | |
| 12172 | 525 | 26.11.2019 | 420197 | 22.11.2019 | 2.035,00 | COMPANIA APA | analize reziduale | EXPLOATARE | DOLCU ION | 15 | 7.12.2019 | 26.11.2019 | 2.035,00 | op | 3848 | 04,12,2019 | 2.035,00 | |
| 12173 | 526 | 26.11.2019 | 30001414 | 22.11.2019 | 5.864,65 | ELECTROPUTERE | PIESE LIPSA | EXPLOATARE | DOLCU ION | 30 | 22.12.2019 | 26.11.2019 | 5.864,65 | OP | 4202 | 30,12,2019 | 5.864,65 | |
| 12174 | 528 | 27.11.2019 | 2107 | 25.11.2019 | 7.140,00 | SIRIUS | TAPITAT SCAUNE VAG | EXPLOATARE | SIMIONESCU ADR | 60 | 23.1.2020 | 26.11.2019 | 7.140,00 | OP | 558 | 03,03,2020 | 7.140,00 | |
| 12175 | 529 | 27,11,2019 | 20190997 | 21,11,2019 | 1.761,20 | VULCOM | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 20,12,2019 | 27,11,2019 | 1.761,20 | OP | 101 | 30,12,2019 | 1.761,20 | |
| 12176 | 532 | 28,11,2019 | 136855 | 27,11,2019 | 1.534,70 | AFER | VERIFICARE DEFECTOSCOP | EXPLOATARE | AVRAM FLORIN | 30 | 27,11,2019 | 26,12,2019 | 1.534,70 | op | 4159 | 30,12,2019 | 1.534,70 | |
| 12177 | 533 | 29,11,2019 | 77194051381 | 20,11,2019 | 1.810,31 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 19,12,2019 | 28,11,2019 | 1.810,31 | OP | 4123 | 19,12,2019 | 1.810,31 | |
| 12178 | 534 | 29,11,2019 | 383000214 | 27,11,2019 | 130.804,80 | RADACINI MOTORS | INVESTITII AUTO | EXPLOATARE | DOLCU ION | 60 | 26,01,2020 | 28,11,2019 | 130.804,80 | | | | | |
| 12179 | 538 | 03,12,2019 | 511 | 21,11,2019 | 6.466,46 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 20,01,2020 | 03,12,2019 | 6.466,46 | OP | 762 | 03,03,2020 | 6.466,46 | |
| 12180 | 539 | 4.12.2019 | 20462 | 29.11.2019 | 97,49 | CONCEFA | apa | EXPLOATARE | JIANU MARIAN | 7 | 6.12.2019 | 3.12.2019 | 97,49 | | | | | |
| 12181 | 540 | 4.12.2019 | 585 | 30.11.2019 | 4.862,87 | 11 Frangers | GUNOI | EXPLOATARE | DOLCU ION | 30 | 29.12.2019 | 4.12.2019 | 4.862,87 | op | 4163 | 30,12,2019 | 4.862,87 | |
| 12182 | 541 | 05,12,2019 | 2298 | 30,11,2019 | 41.643,65 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 28,01,2019 | 04,12,2019 | 41.643,65 | OP | 568 | 03,03,2020 | 41.643,65 | |
| 12183 | 542 | 05,12,2019 | 5047274 | 02,12,2019 | 38.461,09 | LICON | LUCRARI CLADIRE | EXPLOATARE | AVRAM FLORIN | 60 | 01,02,2020 | 02,12,2019 | 38.461,09 | OP | 574 | 03,03,2020 | 38.461,09 | |
| 12184 | 545 | 10,12,2019 | 11304 | 30,11,2019 | 24.959,49 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 29,01,2020 | 04,12,2019 | 24.959,49 | OP | 565 | 03,03,2020 | 24.959,49 | |
| 12185 | 548 | 10,12,2019 | 2012700 | 02,12,2019 | 202,42 | KILLTEC | MATERIALE | EXPLOATARE | AVRAM FLORIN | 30 | 01,01,2020 | 04,12,2019 | 202,42 | OP | 4213 | 30,12,2019 | 202,42 | |
| 12186 | 549 | 10,12,2019 | 625 | 07,12,2019 | 1.475,00 | IDMS SOLUTII SI SERV | AUTORIZARE ISCIR | EXPLOATARE | DOLCU ION | 30 | 06,01,2019 | 10,12,2019 | 1.475,00 | OP | 4212 | 30,12,2019 | 1.475,00 | |
| 12187 | 550 | 10,12,2019 | 1246844 | 19,11,2019 | 1.337,67 | AQUASERV | APA | EXPLOATARE | AVRAM FLORIN | 20 | 08,12,2019 | 10,12,2019 | 1.337,67 | OP | 4124 | 19,12,2019 | 1.337,67 | |
| 12188 | 551 | 11,12,2019 | 22123839 | 30,11,2019 | 450,01 | APA CTTA | APA | EXPLOATARE | JEOGEAN IOAN | 20 | 24,12,2019 | 11,12,2019 | 450,01 | OP | 4128 | 19,12,2019 | 450,01 | |
| 12189 | 552 | 11,12,2019 | 9507849806 | 04,12,2019 | 4.571,09 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | JIANU MARIAN | 10 | 14,12,2019 | 10,12,2019 | 4.571,09 | OP | 4122 | 19,12,2019 | 4.571,09 | |
| 12190 | 554 | 11,12,2019 | 588 | 30,11,2019 | 5.824,55 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 29,02,2019 | 10,12,2019 | 5.824,55 | OP | 569 | 03,03,2020 | 5.824,55 | |
| 12191 | 555 | 11,12,2019 | 586 | 30,11,2019 | 137.754,16 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 29,02,2019 | 10,12,2019 | 137.754,16 | OP | 569 | 03,03,2020 | 137.754,16 | |
| 12192 | 556 | 12,12,2019 | 1,10005E+11 | 09,12,2019 | 73,12 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 24,12,2019 | 11,12,2019 | 73,12 | OP | 4121 | 19,12,2019 | 73,12 | |
| 12193 | 557 | 12,12,2019 | 1,10005E+11 | 09,12,2019 | 621,50 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 24,12,2019 | 11,12,2019 | 621,50 | OP | 4121 | 19,12,2019 | 621,50 | |
| 12194 | 558 | 12,12,2019 | 10412380669 | 30.11.2019 | 46.820,40 | ENGIE | GAZ | EXPLOATA | DOLCU ION | 30 | 30,12,2019 | 11,12,2019 | 46.820,40 | OP | 4118 | 19,12,2019 | 46.820,40 | |
| 12195 | 559 | 13,12,2019 | 2112 | 04,12,2019 | 7.140,00 | SIRIUS | TAPITAT SCAUNE VAG | EXPLOATA | SIMIONESCU ADR | 60 | 03,02,2020 | 12,12,2019 | 7.140,00 | OP | 558 | 03,03,2020 | 7.140,00 | |
| 12196 | 560 | 13,12,2019 | 5452071554 | 10,12,2019 | 6.562,54 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | DOLCU ION | 30 | 09,01,2020 | 13,12,2019 | 6.562,54 | OP | 579 | 03,03,2020 | 6.562,54 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12197 | | 17.12.2019 | 9509028057 | 13.12.2019 | 22.216,57 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 30/01/2035 | 17.12.2019 | 22.216,57 | OP | | 30.12.2019 | 22.216,57 | |
| 12198 | | 17.12.2019 | 0049 | 29.11.2019 | 3.272,93 | CFR IRLU | Reparatii accidentale LDE | Exploatare | Calugar Gavril | 30 | 30/01/2036 | 17.12.2019 | 3.272,93 | OC | | | 3.272,93 | |
| 12199 | | 17.12.2019 | 7000216110 | 11.12.2019 | 2.890,25 | L'Intesa Promotive | Filtre uscator,motorina,aer | Exploatare | Clenci Cristiana | 30 | 10.1.2020 | 17.12.2019 | 2.890,25 | OP | | 28.1.2020 | 2.890,25 | |
| 12200 | | 17.12.2019 | 7000216112 | 11.12.2019 | 4.140,37 | L'Intesa Promotive | Filtre uscator,motorina,aer | Exploatare | Clenci Cristiana | 30 | 10.1.2020 | 17.12.2019 | 4.140,37 | OP | | 28.1.2020 | 4.140,37 | |
| 12201 | | 17.12.2019 | 7000216113 | 11.12.2019 | 3.985,29 | L'Intesa Promotive | Filtre uscator,motorina,aer | Exploatare | Clenci Cristiana | 30 | 10.1.2020 | 17.12.2019 | 3.985,29 | OP | | 28.1.2020 | 3.985,29 | |
| 12202 | | 17.12.2019 | 0449 | 15.12.2019 | 699,72 | Antifire Global Service Group | Benzi reflectorizante | Exploatare | Clenci Cristiana | 30 | 14.1.2020 | 17.12.2019 | 699,72 | OP | | 17.1.2020 | 699,72 | |
| 12203 | | | 135954 | 06.11.2019 | 282,90 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 282,90 | | | | | |
| 12204 | | | 135877 | 05.11.2019 | 198,16 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 198,16 | | | | | |
| 12205 | | | 135878 | 05.11.2019 | 169,85 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 169,85 | | | | | |
| 12206 | | | 136708 | 25.11.2019 | 284,27 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 284,27 | | | | | |
| 12207 | | | 136707 | 25.11.2019 | 7.959,49 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 7.959,49 | | | | | |
| 12208 | | | 136704 | 24.11.2019 | 5.969,82 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 5.969,82 | | | | | |
| 12209 | | | 136623 | 21.11.2019 | 10,52 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 10,52 | | | | | |
| 12210 | | | 136557 | 20.11.2019 | 198,54 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 198,54 | | | | | |
| 12211 | | | 136556 | 20.11.2019 | 198,54 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 198,54 | | | | | |
| 12212 | | | 136555 | 20.11.2019 | 198,54 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 198,54 | | | | | |
| 12213 | | | 136608 | 21.11.2019 | 596,38 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 596,38 | | | | | |
| 12214 | | | 136609 | 21.11.2019 | 198,80 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 198,80 | | | | | |
| 12215 | | | 136762 | 26.11.2019 | 398,24 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 398,24 | | | | | |
| 12216 | | | 137072 | 29.11.2019 | 312,80 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 312,80 | | | | | |
| 12217 | | | 137073 | 29.11.2019 | 995,27 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 995,27 | | | | | |
| 12218 | | | 136360 | 15.11.2019 | 5.553,33 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 5.553,33 | | | | | |
| 12219 | | | 22121922 | 31.10.2019 | 117,39 | Apa Ctta | Apa | Exploatare | Barla Irina | | | | 117,39 | | | | | |
| 12220 | | | 3920 | 04.11.2019 | 1.731,45 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 1.731,45 | | | | | |
| 12221 | | | 3919 | 04.11.2019 | 244,25 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 244,25 | | | | | |
| 12222 | | | 3918 | 04.11.2019 | 1.926,97 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 1.926,97 | | | | | |
| 12223 | | | 3917 | 04.11.2019 | 8.082,46 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 8.082,46 | | | | | |
| 12224 | | | 3921 | 04.11.2019 | 1.321,10 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 1.321,10 | | | | | |
| 12225 | | | 3922 | 04.11.2019 | 2.669,47 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 2.669,47 | | | | | |
| 12226 | | | 1034674 | 20.11.2019 | 26.894,00 | BCR | Tr Valori | Exploatare | Barla Irina | | | | 26.894,00 | | | | | |
| 12227 | | | 21900573 | 07.11.2019 | 120,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 120,00 | | | | | |
| 12228 | | | 21900577 | 13.11.2019 | 4.050,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 4.050,00 | | | | | |
| 12229 | | | 21900569 | 07.11.2019 | 450,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 450,00 | | | | | |
| 12230 | | | 21900598 | 29.11.2019 | 120,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 120,00 | | | | | |
| 12231 | | | 21900596 | 27.11.2019 | 90,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 90,00 | | | | | |
| 12232 | | | 9452 | 11.11.2019 | 930,00 | Centru Med Inermedica | Examinari | Exploatare | Barla Irina | | | | 930,00 | | | | | |
| 12233 | | | 9455 | 13.11.2019 | 30,00 | Centru Med Inermedica | Serv Medicale | Exploatare | Barla Irina | | | | 30,00 | | | | | |
| 12234 | | | 5452071398 | 06.11.2019 | 17.341,47 | CNCFR | Energie | Exploatare | Barla Irina | | | | 17.341,47 | | | | | |
| 12235 | | | 5200154123 | 21.11.2019 | 83.376,65 | CNCFR | Chirie | Exploatare | Barla Irina | | | | 83.376,65 | | | | | |
| 12236 | | | 5200161469 | 29.11.2019 | 4.320,61 | CNCFR | Apa | Exploatare | Barla Irina | | | | 4.320,61 | | | | | |
| 12237 | | | 5200161609 | 29.11.2019 | 5.645,02 | CNCFR | Gunoi | Exploatare | Barla Irina | | | | 5.645,02 | | | | | |
| 12238 | | | 5200161529 | 29.11.2019 | 5.524,20 | CNCFR | Canal | Exploatare | Barla Irina | | | | 5.524,20 | | | | | |
| 12239 | | | 5200161574 | 29.11.2019 | 112,71 | CNCFR | Gaz | Exploatare | Barla Irina | | | | 112,71 | | | | | |
| 12240 | | | 74 | 04.11.2019 | 54,00 | Comuna Deda | Deda | Exploatare | Barla Irina | | | | 54,00 | | | | | |
| 12241 | | | 10620747425 | 07.11.2019 | 436,90 | E.ON | Gaz | Exploatare | Barla Irina | | | | 436,90 | | | | | |
| 12242 | | | 10620747426 | 07.11.2019 | 390,36 | E.ON | Gaz | Exploatare | Barla Irina | | | | 390,36 | | | | | |
| 12243 | | | 10919948827 | 07.11.2019 | 153,61 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 153,61 | | | | | |
| 12244 | | | 9505736384 | 12.11.2019 | 198,57 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 198,57 | | | | | |
| 12245 | | | 9506037608 | 15.11.2019 | 687,08 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 687,08 | | | | | |
| 12246 | | | 9506037297 | 15.11.2019 | 2.563,03 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 2.563,03 | | | | | |
| 12247 | | | 9506112224 | 15.11.2019 | 621,12 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 621,12 | | | | | |
| 12248 | | | 9507287579 | 25.11.2019 | 1.143,98 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.143,98 | | | | | |
| 12249 | | | 11508792446 | 29.10.2019 | -912,54 | Engie | Gaz | Exploatare | Barla Irina | | | | -912,54 | | | | | |
| 12250 | | | 11409013111 | 30.11.2019 | 1.834,66 | Engie | Gaz | Exploatare | Barla Irina | | | | 1.834,66 | | | | | |
| 12251 | | | 364750 | 05.11.2019 | 21,77 | Gosp Comunala | Apa | Exploatare | Barla Irina | | | | 21,77 | | | | | |
| 12252 | | | 52445 | 19.11.2019 | 1.633,16 | Informatica Feroviara | Perst Servicii IT | Exploatare | Barla Irina | | | | 1.633,16 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12253 | | | 218 | 02.11.2019 | 249,95 | Intermedica HS | Serv Medicale | Exploatare | Barla Irina | | | | 249,95 | | | | |
| 12254 | | | 5047270 | 12.11.2019 | 833,00 | Licon | Alte Rep | Exploatare | Barla Irina | | | | 833,00 | | | | |
| 12255 | | | 413 | 12.11.2019 | 10.450,00 | Mirevani | Cursuri | Exploatare | Barla Irina | | | | 10.450,00 | | | | |
| 12256 | | | 7719405169 | 21.11.2019 | 197,54 | Polaris | Gunoi | Exploatare | Barla Irina | | | | 197,54 | | | | |
| 12257 | | | 26512 | 14.11.2019 | 90,00 | Poli Izo Construct | Alte rep | Exploatare | Barla Irina | | | | 90,00 | | | | |
| 12258 | | | 26462 | 11.11.2019 | 90,00 | Poli Izo Construct | Alte rep | Exploatare | Barla Irina | | | | 90,00 | | | | |
| 12259 | | | 26415 | 05.11.2019 | 177,50 | Poli Izo Construct | Alte rep | Exploatare | Barla Irina | | | | 177,50 | | | | |
| 12260 | | | 4202 | 28.10.2019 | 110,00 | Poli% Mer Montaj | Rep Gemuri | Exploatare | Barla Irina | | | | 110,00 | | | | |
| 12261 | | | 1876 | 01.11.2019 | 60,00 | Primaria Unirea | Gunoi | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 12262 | | | 1922 | 29.11.2019 | 60,00 | Primaria Unirea | Gunoi | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 12263 | | | 3201 | 05.11.2019 | 325,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 325,00 | | | | |
| 12264 | | | 3199 | 05.11.2019 | 260,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 260,00 | | | | |
| 12265 | | | 3200 | 05.11.2019 | 610,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 610,00 | | | | |
| 12266 | | | 3198 | 05.11.2019 | 820,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 820,00 | | | | |
| 12267 | | | 23353 | 29.11.2019 | 6.289,48 | SNTFM | Cazare | Exploatare | Barla Irina | | | | 6.289,48 | | | | |
| 12268 | | | 23352 | 29.11.2019 | 6.324,09 | SNTFM | Cazare | Exploatare | Barla Irina | | | | 6.324,09 | | | | |
| 12269 | | | 201950498 | 04.11.2019 | 84,37 | Telecomunicatii | Telefon | Exploatare | Barla Irina | | | | 84,37 | | | | |
| 12270 | | | 201950534 | 12.11.2019 | 22.857,18 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 22.857,18 | | | | |
| 12271 | | | 2286 | 20.11.2019 | 2.046,68 | T-Soft | Serv Inform | Exploatare | Barla Irina | | | | 2.046,68 | | | | |
| 12272 | | | 378333125 | 20.11.2019 | 85,70 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 85,70 | | | | |
| 12273 | | | 9506441989/1 | 18.11.20191 | 0,55 | Electrica Furnizare | penalizare | Exploatare | Barla Irina | | | | 0,55 | | | | |
| 12274 | | | 201950499 | 04.11.2019 | 1,27 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 1,27 | | | | |
| 12275 | | | 46279/1 | 04.11.2019 | 4,49 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 4,49 | | | | |
| 12276 | | | 46280/1 | 04.11.2019 | 4,49 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 4,49 | | | | |
| 12277 | | | 19673 | 13.11.2019 | 4,70 | MAGIC NORD STAR | cazare | Exploatare | Barla Irina | | | | 4,70 | | | | |
| 12278 | | | 1041491/1 | 20.11.2019 | 4,72 | EUROPECA IMPEX SRL | cazare | Exploatare | Barla Irina | | | | 4,72 | | | | |
| 12279 | | | 7187 | 20.11.2019 | 6,00 | COM UTIL SRL | cazare | Exploatare | Barla Irina | | | | 6,00 | | | | |
| 12280 | | | 291474/1 | 28.10.2019 | 6,60 | CONTINENTAL HOTELS SA | cazare | Exploatare | Barla Irina | | | | 6,60 | | | | |
| 12281 | | | 291473/1 | 28.10.2019 | 7,55 | CONTINENTAL HOTELS SA | cazare | Exploatare | Barla Irina | | | | 7,55 | | | | |
| 12282 | | | 4360 | 19.11.2019 | 16,00 | B.T.A. | becuri | Exploatare | Barla Irina | | | | 16,00 | | | | |
| 12283 | | | 100035566 | 12.11.2019 | 17,59 | CNCF "CFR" SA | buletin oficial | Exploatare | Barla Irina | | | | 17,59 | | | | |
| 12284 | | | 20962 | 19.11.2019 | 45,00 | CILOP ITP SRL | desc card | Exploatare | Barla Irina | | | | 45,00 | | | | |
| 12285 | | | 1016517 | 13.11.2019 | 45,00 | Oficiul Nat. Reg. Comertului | certificat constatator | Exploatare | Barla Irina | | | | 45,00 | | | | |
| 12286 | | | 880596 | 14.11.2019 | 67,00 | BEST TECH | reumplere cartuse | Exploatare | Barla Irina | | | | 67,00 | | | | |
| 12287 | | | 169 | 19.11.2019 | 67,40 | Asoc Prop. Ftura Harmanului | intretinere | Exploatare | Barla Irina | | | | 67,40 | | | | |
| 12288 | | | 53467908 | 06.11.2019 | 68,89 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 68,89 | | | | |
| 12289 | | | 145 | 05.11.2019 | 70,00 | BEJ LIMASCA SILVIU BOGDAN | onorariu | Exploatare | Barla Irina | | | | 70,00 | | | | |
| 12290 | | | 2621 | 07.11.2019 | 95,20 | BEJ COTFAS TUDOR | onorariu | Exploatare | Barla Irina | | | | 95,20 | | | | |
| 12291 | | | 52449 | 29.11.2019 | 97,06 | Informatica Feroviara SA | Energie | Exploatare | Barla Irina | | | | 97,06 | | | | |
| 12292 | | | 19673 | 13.11.2019 | 110,00 | MAGIC NORD STAR | cazare | Exploatare | Barla Irina | | | | 110,00 | | | | |
| 12293 | | | 3235 | 05.11.2019 | 120,00 | CRISAN COMPANY | cazare | Exploatare | Barla Irina | | | | 120,00 | | | | |
| 12294 | | | 5,16061E+13 | 06.11.2019 | 133,20 | OMV | benzina | Exploatare | Barla Irina | | | | 133,20 | | | | |
| 12295 | | | 441 | 05.11.2019 | 140,00 | VILLA HELVETIA | cazare | Exploatare | Barla Irina | | | | 140,00 | | | | |
| 12296 | | | 501 | 28.11.2019 | 140,00 | VILLA HELVETIA | cazare | Exploatare | Barla Irina | | | | 140,00 | | | | |
| 12297 | | | 1,2808E+13 | 28.11.2019 | 200,00 | OMV | benzina | Exploatare | Barla Irina | | | | 200,00 | | | | |
| 12298 | | | 3243 | 12.11.2019 | 240,00 | CRISAN COMPANY | cazare | Exploatare | Barla Irina | | | | 240,00 | | | | |
| 12299 | | | 9506441989 | 18.11.20190 | 301,64 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 301,64 | | | | |
| 12300 | | | 28/11/19 | 30.11.2019 | 338,80 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 338,80 | | | | |
| 12301 | | | 1769720 | 01.11.2019 | 383,68 | Centru de Soft Pro | GPS | Exploatare | Barla Irina | | | | 383,68 | | | | |
| 12302 | | | 7187 | 20.11.2019 | 494,00 | COM UTIL SRL | cazare | Exploatare | Barla Irina | | | | 494,00 | | | | |
| 12303 | | | 1041491 | 20.11.2019 | 495,28 | EUROPECA IMPEX SRL | cazare | Exploatare | Barla Irina | | | | 495,28 | | | | |
| 12304 | | | 2166 | 20.11.2019 | 500,00 | POPAS TURISTIC BUCOVINA | cazare | Exploatare | Barla Irina | | | | 500,00 | | | | |
| 12305 | | | 7382 | 06.11.2019 | 500,00 | LAND FELIX | cazare | Exploatare | Barla Irina | | | | 500,00 | | | | |
| 12306 | | | 65866 | 19.11.2019 | 516,00 | ANDY HOTELS&CONFERINCE | cazare | Exploatare | Barla Irina | | | | 516,00 | | | | |
| 12307 | | | 65864 | 19.11.2019 | 516,00 | ANDY HOTELS&CONFERINCE | cazare | Exploatare | Barla Irina | | | | 516,00 | | | | |
| 12308 | | | 46279 | 04.11.2019 | 525,51 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 525,51 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12309 | | | 46280 | 04.11.2019 | 525,51 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 525,51 | | | | | |
| 12310 | | | 1591 | 29.11.2019 | 560,00 | HANUL VOIEVOZILOR | cazare | Exploatare | Barla Irina | | | | 560,00 | | | | | |
| 12311 | | | 201950535 | 12.11.2019 | 614,74 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 614,74 | | | | | |
| 12312 | | | 291474 | 28.10.2019 | 693,40 | CONTINENTAL HOTELS SA | cazare | Exploatare | Barla Irina | | | | 693,40 | | | | | |
| 12313 | | | 12613 | 01.11.2019 | 749,70 | PRO SOFT SRL | parcare | Exploatare | Barla Irina | | | | 749,70 | | | | | |
| 12314 | | | 93059 | 30.11.2019 | 766,53 | BRAI CATA | Salubrizare | Exploatare | Barla Irina | | | | 766,53 | | | | | |
| 12315 | | | 291473 | 28.10.2019 | 792,45 | CONTINENTAL HOTELS SA | cazare | Exploatare | Barla Irina | | | | 792,45 | | | | | |
| 12316 | | | 40480 | 05.11.2019 | 835,98 | Fast Broker de Asigurare | asigurare | Exploatare | Barla Irina | | | | 835,98 | | | | | |
| 12317 | | | 68785 | 04.11.2019 | 940,00 | Eeris 98 | jante | Exploatare | Barla Irina | | | | 940,00 | | | | | |
| 12318 | | | 12790 | 26.11.2019 | 1.286,71 | PRO SOFT SRL | apa | Exploatare | Barla Irina | | | | 1.286,71 | | | | | |
| 12319 | | | 40438 | 28.10.2019 | 2.449,80 | Fast Broker de Asigurare | asigurare | Exploatare | Barla Irina | | | | 2.449,80 | | | | | |
| 12320 | | | 3923 | 04.11.2019 | 2.599,92 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.599,92 | | | | | |
| 12321 | | | 19025925 | 29.11.2019 | 3.377,90 | Motors Management SRL | reparatii | Exploatare | Barla Irina | | | | 3.377,90 | | | | | |
| 12322 | | | 9505146275 | 07.11.2019 | 3.585,87 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 3.585,87 | | | | | |
| 12323 | | | 515 | 12.11.2019 | 4.110,00 | Kron-Tour Expo | participare targ | Exploatare | Barla Irina | | | | 4.110,00 | | | | | |
| 12324 | | | 12609 | 01.11.2019 | 27.439,97 | PRO SOFT SRL | chirie | Exploatare | Barla Irina | | | | 27.439,97 | | | | | |
| 12325 | | 18.12.2019 | 1021 | 30.11.2019 | 14.291,90 | Active Service Co | Intretinere,reparatii cladiri | Exploatare | Calugar Gavril | 30 | 30.12.2019 | 18.12.2019 | 14.291,90 | OP | | 30.12.2019 | 14.291,90 | |
| 12326 | | | 50009714 | 31.10.2019 | 749,62 | ECO-CSIK | GUNOI OCTOMBRIE 2019+ | Exploatare | Doamna Elena | | | | 749,62 | | | | | |
| 12327 | | | 5101 | 01.11.2019 | 10.978,46 | SGPI SECURITY FORCE | PAZA SELC CICEU OCTOMBI | Exploatare | Doamna Elena | | | | 10.978,46 | | | | | |
| 12328 | | | 9506114505 | 15.11.2019 | 13.405,67 | AFEE HARGHITA | ENERGIE ELECTRICA OCTON | Exploatare | Doamna Elena | | | | 13.405,67 | | | | | |
| 12329 | | | 3439 | 25.11.2019 | 6,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 12330 | | | 3440 | 25.11.2019 | 6,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 12331 | | | 3441 | 25.11.2019 | 6,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 12332 | | | 3442 | 25.11.2019 | 6,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 12333 | | | 3443 | 25.11.2019 | 6,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 12334 | | | 3444 | 25.11.2019 | 6,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 6,30 | | | | | |
| 12335 | | | 3445 | 25.11.2019 | 7,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 7,30 | | | | | |
| 12336 | | | 3446 | 25.11.2019 | 7,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 7,30 | | | | | |
| 12337 | | | 50009970 | 30.11.2019 | 243,60 | ECO-CSIK | GUNOI NOIE3MBRIE 2019 | Exploatare | Doamna Elena | | | | 243,60 | | | | | |
| 12338 | | | 650 | 30.11.2019 | 8.380,24 | TIBOB TRANS | SALUBRIZ.SPATII, SPALARE | Exploatare | Doamna Elena | | | | 8.380,24 | | | | | |
| 12339 | | | 22121921 | 31.10.2019 | 35,22 | APA CTTA | APA, OCTOMBRIE 2019 | Exploatare | Doamna Elena | | | | 35,22 | | | | | |
| 12340 | | | 10123814735 | 07.11.2019 | 2.768,82 | E.ON | GAZE NATURALE OCTOMBR | Exploatare | Doamna Elena | | | | 2.768,82 | | | | | |
| 12341 | | | 9240 | 15.11.2019 | 135,00 | CENTRUL MEDICAL INTERMEDIC | SERV.MEDIC.-EXAMEN PER | Exploatare | Doamna Elena | | | | 135,00 | | | | | |
| 12342 | | | 7719405168 | 20.11.2019 | 395,12 | POLARIS M HOLDING | GUNOI NOIEMBRIE 2019 | Exploatare | Doamna Elena | | | | 395,12 | | | | | |
| 12343 | | | 1366 | 26.11.2019 | 250,00 | SPITALUL CLINIC WITTING | REEVALUARE COMISIA CEN | Exploatare | Doamna Elena | | | | 250,00 | | | | | |
| 12344 | | | 651 | 30.11.2019 | 15.412,84 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LI | Exploatare | Doamna Elena | | | | 15.412,84 | | | | | |
| 12345 | | | 11303 | 30.11.2019 | 5.066,35 | UNIFAST | SALUBRIZ.RE Z 6100 (REGIO | Exploatare | Doamna Elena | | | | 5.066,35 | | | | | |
| 12346 | | | 11302 | 30.11.2019 | 1.842,31 | UNIFAST | SALUBRIZ.RE Z 6100 (REGIO | Exploatare | Doamna Elena | | | | 1.842,31 | | | | | |
| 12347 | | | 82859 | 31.10.2019 | 1.652,36 | BRAI-CATA | CH.CONT.,COLECT.TRANSP. | Exploatare | Doamna Elena | | | | 1.652,36 | | | | | |
| 12348 | | | 10610275522 | 31.10.2019 | 59.530,73 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PER.DE | Exploatare | Doamna Elena | | | | 59.530,73 | | | | | |
| 12349 | | | 10222833140 | 31.10.2019 | 3.910,77 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PER.DE | Exploatare | Doamna Elena | | | | 3.910,77 | | | | | |
| 12350 | | | 29019 | 04.11.2019 | 55,50 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 55,50 | | | | | |
| 12351 | | | 11768 | 05.11.2019 | 120,00 | CENT COM | CAZARE MORAR MARIAN | Exploatare | Doamna Elena | | | | 120,00 | | | | | |
| 12352 | | | 5452071434 | 06.11.2019 | 24.745,90 | CNCF CFR SA | ENERGIE ELECTRICA SEPTEM | Exploatare | Doamna Elena | | | | 24.745,90 | | | | | |
| 12353 | | | 394828 | 06.11.2019 | 4.058,06 | COMPANIA APA | VIDANJ.CU AUTOSP., DESF. | Exploatare | Doamna Elena | | | | 4.058,06 | | | | | |
| 12354 | | | 20859 | 07.11.2019 | 25,00 | GILOP ITP SRL | DESCARCARE CARD SOFER | Exploatare | Doamna Elena | | | | 25,00 | | | | | |
| 12355 | | | 5011955 | 08.11.2019 | 1.370,88 | FEPA BARLAD | ETALONARE DISPOZITIVE: D | Exploatare | Doamna Elena | | | | 1.370,88 | | | | | |
| 12356 | | | 22579 | 11.11.2019 | 1.338,75 | CNCIR | INSPECTIE TEHNICA UTILIZA | Exploatare | Doamna Elena | | | | 1.338,75 | | | | | |
| 12357 | | | 22586 | 12.11.2019 | 2.080,12 | CNCIR | INSP.TEHN.UTILIZ.2 RECIP.D | Exploatare | Doamna Elena | | | | 2.080,12 | | | | | |
| 12358 | | | 29848 | 12.11.2019 | 21,90 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 21,90 | | | | | |
| 12359 | | | 401500 | 12.11.2019 | 54.255,68 | COMPANIA APA | APA, OCTOMBRIE 2019 | Exploatare | Doamna Elena | | | | 54.255,68 | | | | | |
| 12360 | | | 103718 | 13.11.2019 | 5.656,51 | CFR SCRL BRASOV | REPARATIE EA OCTOMBRIE | Exploatare | Doamna Elena | | | | 5.656,51 | | | | | |
| 12361 | | | 23448 | 13.11.2019 | 1.246,79 | SNTFM CZM BRASOV-PII SIGHIS | INTRARI-IESIRI, REMIZARI, ( | Exploatare | Doamna Elena | | | | 1.246,79 | | | | | |
| 12362 | | | 30123 | 14.11.2019 | 15,10 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 15,10 | | | | | |
| 12363 | | | 2154 | 19.11.2019 | 500,00 | POPAS TURISTIC BUCOVINA | CAZARE - STAN STELIAN | Exploatare | Doamna Elena | | | | 500,00 | | | | | |
| 12364 | | | 832 | 19.11.2019 | 118.999,05 | TETKRON | LUCRARI REABILITARE DOR | Exploatare | Doamna Elena | | | | 118.999,05 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12365 | | | 1374 | 27.11.2019 | 250,00 | SPITALUL CLINIC WITTING | REEVALUARE COMISIA CEN | Exploatare | Doamna Elena | | | | 250,00 | | | | | |
| 12366 | | | 31559 | 28.11.2019 | 125,30 | CN POSTA ROMANA | TAXE POSTALE | Exploatare | Doamna Elena | | | | 125,30 | | | | | |
| 12367 | | | 137075 | 29.11.2019 | 9.725,19 | AFER Bucuresti | EXAMINARE IN VEDEREA A1 | Exploatare | Doamna Elena | | | | 9.725,19 | | | | | |
| 12368 | | | 589 | 30.11.2019 | 2.657,59 | 11 FRANGERS | SALUBRIZ.RAME ELECTRICE | Exploatare | Doamna Elena | | | | 2.657,59 | | | | | |
| 12369 | | | 10316022947 | 30.11.2019 | 81.815,03 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PER.DE | Exploatare | Doamna Elena | | | | 81.815,03 | | | | | |
| 12370 | | | 10316022966 | 30.11.2019 | 7.284,93 | ENGIE (GDF SUEZ ENERGY ROM | ENERGIE TERMICA, PER.DE | Exploatare | Doamna Elena | | | | 7.284,93 | | | | | |
| 12371 | | | 649 | 30.11.2019 | 21.043,76 | TIBOB TRANS | SALUBRIZ.SPATII, SPALAT LI | Exploatare | Doamna Elena | | | | 21.043,76 | | | | | |
| 12372 | | 19.12.2019 | 099 | 17.12.2019 | 17.570,35 | INDA | Reparatie EPSAI | Exploatare | Calugar Gavril | 5 | 22.12.2019 | 19.12.2019 | 17.570,35 | OP | | 30.12.2019 | 17.570,35 | |
| 12373 | | 20.12.2019 | 10919968049 | 5.12.2019 | 480,99 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 4.1.2020 | 20.12.2019 | 480,99 | OP | | 17.1.2020 | 480,99 | |
| 12374 | | 20.12.2019 | 10919968050 | 5.12.2019 | 16.833,92 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 4.1.2020 | 20.12.2019 | 16.833,92 | OP | | 17.1.2020 | 16.833,92 | |
| 12375 | | 20.12.2019 | 10919968052 | 5.12.2019 | 172,67 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 4.1.2020 | 20.12.2019 | 172,67 | OP | | 17.1.2020 | 172,67 | |
| 12376 | | 20.12.2019 | 10919968058 | 5.12.2019 | 4.112,75 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 4.1.2020 | 20.12.2019 | 4.112,75 | OP | | 17.1.2020 | 4.112,75 | |
| 12377 | 561 | 16,12,2019 | 995246 | 28,11,2019 | 1.928,56 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 27,12,2019 | 13,12,2019 | 1.928,56 | OP | 102/103 | 30,12,2019 | 1.928,56 | |
| 12378 | 562 | 16,12,2019 | 1303 | 13,12,2019 | 709,11 | Constructii Feroviare Mures | LUCRARI LINII | EXPLOATARE | DOLCU ION | 60 | 12,02,2020 | 16,12,2019 | 709,11 | OP | 612 | 04,03,2020 | 709,11 | |
| 12379 | 563 | 16,12,2019 | 2118 | 12,12,2019 | 7.140,00 | SIRIUS | TAPITAT SCAUNE VAG | EXPLOATARE | DOLCU ION | 60 | 11,02,2020 | 16,12,2019 | 7.140,00 | OP | 605 | 04,03,2020 | 7.140,00 | |
| 12380 | 564 | 17,12,2019 | 587 | 30,11,2019 | 19.697,06 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 29,02,2020 | 16,12,2019 | 19.697,06 | OP | 569 | 03,03,2020 | 19.697,06 | |
| 12381 | 565 | 17,12,2019 | 95407820306 | 03,12,2019 | 5.731,50 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 13,12,2019 | 16,12,2019 | 5.731,50 | op | 4164 | 30,12,2019 | 5.731,50 | |
| 12382 | 566 | 17,12,2019 | 12337 | 06,12,2019 | 34.103,69 | Atelierele Grivita | PIESE LIPSA | EXPLOATARE | DOLCU ION | 60 | 05,02,2019 | 17,12,2019 | 34.103,69 | OP | | 03,03,2020 | 34.103,69 | |
| 12383 | 567 | 17,12,2019 | 2025236 | 13,12,2019 | 108,05 | APOLLO | MATERIALE | EXPLOATARE | JIANU MARIAN | 30 | 12,01,2020 | 13,12,2019 | 108,05 | OP | 100 | 30,12,2019 | 108,05 | |
| 12384 | 568 | 17,12,2019 | 2318 | 12,12,2019 | 11.627,11 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 11,02,2020 | 13,12,2019 | 11.627,11 | OP | 620 | 04,03,2020 | 11.627,11 | |
| 12385 | 569 | 20,12,2019 | 10919968054 | 05,12,2019 | 1.590,96 | E-ON ENERGIE | E-ON | EXPLOATARE | JIANU MARIAN | 30 | 06,01,2020 | 19,12,2019 | 1.590,96 | op | 4161 | 30,12,2019 | 1.590,96 | |
| 12386 | 570 | 20,12,2019 | 10919968053 | 05,12,2019 | 1.354,85 | E-ON ENERGIE | E-ON | EXPLOATARE | JIANU MARIAN | 30 | 06,01,2020 | 19,12,2019 | 1.354,85 | op | 4162 | 30,12,2019 | 1.354,85 | |
| 12387 | | 23.12.2019 | 029652 | 20.12.2019 | 1.858,78 | CNCIR | Inspectie mecanisme de rid | Exploatare | Calugar Gavril | 30 | 19.1.2020 | 23.12.2019 | 1.858,78 | OP | | 17.1.2020 | 1.858,78 | |
| 12388 | | 23.12.2019 | 190732 | 23.12.2019 | 2.070,60 | SCRL Brasov | Reparatie EGM 1190 dupa ( | Exploatare | Calugar Gavril | 30 | 22.1.2020 | 23.12.2019 | 2.070,60 | OC | | | 2.070,60 | |
| 12389 | | 27.12.2019 | 11949 | 19.12.2019 | 947,24 | Admn Nat Apele Romane | Analize ape uzate | Exploatare | Miu Daniel | 30 | 18.1.2020 | 27.12.2019 | 947,24 | OP | | 17.1.2020 | 947,24 | |
| 12390 | 571 | 20,12,2019 | 445146 | 12,12,2019 | 3.320,68 | COMPANIA APA | apa | EXPLOATARE | DOLCU ION | 15 | 27,12,2019 | 20,12,2019 | 3.320,68 | op | 4160 | 30,12,2019 | 3.320,68 | |
| 12391 | 572 | 23,12,2019 | 5452071553 | 10,12,2019 | 3.776,25 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 09,01,2020 | 19,12,2019 | 3.776,25 | OP | 579 | 03,03,2020 | 3.776,25 | |
| 12392 | | 6.1.2020 | 106713 | 23.12.2019 | 306,44 | Market Impex | Oring | Exploatare | Calugar Gavril | 30 | 22.1.2020 | 6.1.2020 | 306,44 | OP | | 3.3.2020 | 306,44 | |
| 12393 | | 6.1.2020 | 106714 | 23.12.2019 | 36.553,23 | Market Impex | Pompa combustibil | Exploatare | Calugar Gavril | 30 | 22.1.2020 | 6.1.2020 | 36.553,23 | OP | | 3.3.2020 | 36.553,23 | |
| 12394 | 574 | 23,12,2019 | 62 | 19,12,2019 | 1.200,00 | SITEROM | ANALIZA RISC | EXPLOATARE | AVRAM FLORIN | 30 | 18,01,2020 | 19,12,2019 | 1.200,00 | OP | 243 | 22,01,2020 | 1.200,00 | |
| 12395 | 575 | 23,12,2019 | 61 | 19,12,2019 | 449,00 | SITEROM | MATERIALE | EXPLOATARE | AVRAM FLORIN | 30 | 18,01,2020 | 19,12,2019 | 449,00 | OP | 243 | 22,01,2020 | 449,00 | |
| 12396 | 1 | 06,01,2020 | 10919968057 | 05,12,2019 | 3.142,28 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 06,01,2020 | 03,01,2020 | 3.142,28 | OP | 195 | 17,01,2020 | 3.142,28 | |
| 12397 | 2 | 06,01,2020 | 10919968051 | 05,12,2019 | 3.877,39 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 06,01,2020 | 03,01,2020 | 3.877,39 | OP | 196 | 17,01,2020 | 3.877,39 | |
| 12398 | | 7.1.2019 | 103779 | 20.12.2019 | 877,60 | SCRL Brasov | Reparatie bobina contactor | Exploatare | Calugar Gavril | 30 | 19.1.2020 | 7.1.2019 | 877,60 | OC | | | 877,60 | |
| 12399 | | 9.1.2020 | 5356 | 1.1.2020 | 29.216,88 | SGPI Security Force | Servicii paza | Exploatare | Calugar Gavril | 60 | 1.3.2020 | 9.1.2020 | 29.216,88 | OP | | 27.4.2020 | 29.216,88 | |
| 12400 | | 9.1.2020 | 103785 | 30.12.2019 | 66.338,68 | SCRL Brasov | Reparatii EGM 925 | Exploatare | Calugar Gavril | 30 | 29.1.2020 | 9.1.2020 | 66.338,68 | OC | | | 66.338,68 | |
| 12401 | | 9.1.2020 | 110004983552 | 8.1.2020 | 1.677,51 | Apa Canal Sibiu | Apa | Exploatare | Miu Daniel | 15 | 23.1.2020 | 9.1.2020 | 1.677,51 | OP | | 28.1.2020 | 1.677,51 | |
| 12402 | | 9.1.2020 | 110004983553 | 8.1.2020 | 1.474,53 | Apa Canal Sibiu | Apa | Exploatare | Miu Daniel | 15 | 23.1.2020 | 9.1.2020 | 1.474,53 | OP | | 28.1.2020 | 1.474,53 | |
| 12403 | | 9.1.2020 | 2327 | 31.12.2019 | 52.258,61 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.2.2020 | 9.1.2020 | 52.258,61 | OP | | 10.4.2020 | 52.258,61 | |
| 12404 | | 10.1.2020 | 26339 | 8.1.2020 | 657,97 | Electric Com 3M | Materiale electrice | Exploatare | Clenci Cristiana | 30 | 7.2.2020 | 10.1.2020 | 657,97 | OP | | 28.2.2020 | 657,97 | |
| 12405 | | 10.1.2020 | 26340 | 8.1.2020 | 439,11 | Electric Com 3M | Contactori | Exploatare | Clenci Cristiana | 30 | 7.2.2020 | 10.1.2020 | 439,11 | OP | | 28.2.2020 | 439,11 | |
| 12406 | | 10.1.2020 | 9511595541 | 8.1.2020 | 1.385,33 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 18.1.2020 | 10.1.2020 | 1.385,33 | OP | | 17.1.2020 | 1.385,33 | |
| 12407 | | 13.1.2020 | 0052 | 31.12.2019 | 2.177,20 | CFR IRLU | Reparatii accidentale LDE | Exploatare | Miu Daniel | 30 | 30.1.2020 | 1/13/2020/ | 2.177,20 | OC | | | 2.177,20 | |
| 12408 | | 13.1.2020 | 23368 | 31.12.2020 | 5.227,37 | SNTFM | Taxa magazinaj combustibil | Exploatare | Miu Daniel | 30 | 30.1.2021 | 13.1.2020 | 5.227,37 | OC | | | 5.227,37 | |
| 12409 | | 14.1.2020 | 23306 | 18.12.2019 | 21.948,16 | Nebo Consus | Schimbator cald,bobina ind | Exploatare | Clenci Cristiana | 30 | 17.1.2020 | 14.1.2020 | 21.948,16 | OP | | 3.3.2020 | 21.948,16 | |
| 12410 | | 14.1.2020 | 597 | 31.12.2020 | 29.614,82 | 11 Frangers | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 1.3.2021 | 14.1.2020 | 29.614,82 | OP | | 4.3.2020 | 29.614,82 | |
| 12411 | | 14.1.2020 | 653 | 31.12.2020 | 5.403,49 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 1.3.2021 | 14.1.2020 | 5.403,49 | OP | | 4.3.2020 | 5.403,49 | |
| 12412 | | 15.1.2020 | 9512104428 | 13.1.2020 | 29.625,43 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 23.1.2020 | 15.1.2020 | 29.625,43 | OP | | 28.1.2020 | 29.625,43 | |
| 12413 | | | 13072 | 27.12.2019 | 1.322,04 | PRO SOFT SRL | apa canal + pluviala | Exploatare | Barla Irina | | | | 1.322,04 | | | | | |
| 12414 | | | 9508074890 | 05.12.2019 | 4.535,69 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 4.535,69 | | | | | |
| 12415 | | | 9503250243 | 21.10.2019 | -307,84 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | -307,84 | | | | | |
| 12416 | | | 52456 | 31.12.2019 | 94,03 | Informatica Feroviara SA | energie | Exploatare | Barla Irina | | | | 94,03 | | | | | |
| 12417 | | | 12986 | 04.12.2019 | 1.883,77 | PRO SOFT SRL | gaz | Exploatare | Barla Irina | | | | 1.883,77 | | | | | |
| 12418 | | | 13070 | 27.12.2019 | 3.594,22 | PRO SOFT SRL | gaz | Exploatare | Barla Irina | | | | 3.594,22 | | | | | |
| 12419 | | | 12956 | 02.12.2019 | 27.558,21 | PRO SOFT SRL | chirie | Exploatare | Barla Irina | | | | 27.558,21 | | | | | |
| 12420 | | | 18151 | 20.12.2019 | 290,40 | CN Posta | abonament casuta | Exploatare | Barla Irina | | | | 290,40 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12421 | | | 28/12/19 | 31.12.2019 | 230,50 | CN Posta | timbre | Exploatare | Barla Irina | | | | 230,50 | | | | | |
| 12422 | | | 170 | 19.12.2019 | 66,95 | Asoc Prop. Ftura Harmanului | intretinere | Exploatare | Barla Irina | | | | 66,95 | | | | | |
| 12423 | | | 3968 | 03.12.2019 | 4.549,86 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 4.549,86 | | | | | |
| 12424 | | | 158 | 04.12.2019 | 1.330,00 | Bej Limisca Silviu Bogdan | avans | Exploatare | Barla Irina | | | | 1.330,00 | | | | | |
| 12425 | | | 1769969 | 01.12.2019 | 383,68 | Centrul de Soft Pro | chirie | Exploatare | Barla Irina | | | | 383,68 | | | | | |
| 12426 | | | 466104 | 20.12.2019 | 170,03 | DIGISIGN | certificat digital | Exploatare | Barla Irina | | | | 170,03 | | | | | |
| 12427 | | | 9736 | 13.12.2019 | 954,13 | Efect Advertising SRL | prestari servicii | Exploatare | Barla Irina | | | | 954,13 | | | | | |
| 12428 | | | 40624 | 05.12.2019 | 1.201,80 | Fast Broker de Asigurare | asigurare | Exploatare | Barla Irina | | | | 1.201,80 | | | | | |
| 12429 | | | 21171 | 19.12.2019 | 45,00 | GILOP ITP SRL | desc card | Exploatare | Barla Irina | | | | 45,00 | | | | | |
| 12430 | | | 19025989 | 04.12.2019 | 3.448,25 | Motors Management SRL | reparatii | Exploatare | Barla Irina | | | | 3.448,25 | | | | | |
| 12431 | | | 19026240 | 18.12.2019 | 5.104,27 | Motors Management SRL | reparatii | Exploatare | Barla Irina | | | | 5.104,27 | | | | | |
| 12432 | | | 19026031 | 05.12.2019 | 190,40 | Motors Management SRL | reparatii | Exploatare | Barla Irina | | | | 190,40 | | | | | |
| 12433 | | | 5,16061E+13 | 09.12.2019 | 133,81 | OMV | benzina | Exploatare | Barla Irina | | | | 133,81 | | | | | |
| 12434 | | | 12917 | 02.12.2019 | 749,70 | PRO SOFT SRL | parcare | Exploatare | Barla Irina | | | | 749,70 | | | | | |
| 12435 | | | 57855521 | 06.12.2019 | 68,95 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 68,95 | | | | | |
| 12436 | | | 104012 | 31.12.2019 | 921,96 | BRAI CATA | deseuri | Exploatare | Barla Irina | | | | 921,96 | | | | | |
| 12437 | | | 100034163 | 23.12.2019 | 1,06 | CNCF "CFR" SA | buletin comercial | Exploatare | Barla Irina | | | | 1,06 | | | | | |
| 12438 | | | 201950551 | 03.12.2019 | 0,93 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 0,93 | | | | | |
| 12439 | | | 201950585 | 06.12.2019 | 230,91 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 230,91 | | | | | |
| 12440 | | | 47371 | 16.12.2019 | 272,66 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 272,66 | | | | | |
| 12441 | | | 47371/1 | 16.12.2019 | 2,34 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 2,34 | | | | | |
| 12442 | | | 47369 | 16.12.2019 | 272,66 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 272,66 | | | | | |
| 12443 | | | 47369/1 | 16.12.2019 | 2,34 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 2,34 | | | | | |
| 12444 | | | 47242 | 12.12.2019 | 260,69 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 260,69 | | | | | |
| 12445 | | | 47242/1 | 12.12.2019 | 2,21 | EURO HOTELS INTERNATIONAL | cazare | Exploatare | Barla Irina | | | | 2,21 | | | | | |
| 12446 | | | 162723 | 03.12.2019 | 590,00 | PUTNA TRADING SRL | cazare | Exploatare | Barla Irina | | | | 590,00 | | | | | |
| 12447 | | | 162749 | 03.12.2019 | 590,00 | PUTNA TRADING SRL | cazare | Exploatare | Barla Irina | | | | 590,00 | | | | | |
| 12448 | | | 9509739638 | 18.12.2019 | 268,40 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 268,40 | | | | | |
| 12449 | | 16.1.2020 | 1763 | 14.1.2020 | 3.236,80 | Geola Prod | Garnituri tronconice | Exploatare | Clenci Cristiana | 30 | 13.2.2020 | 16.1.2020 | 3.236,80 | OP | | 4.3.2020 | 3.236,80 | |
| 12450 | 3 | 06,01,2020 | 592 | 20,12,2019 | 4.108,06 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 19,01,2020 | 06,01,2019 | 4.108,06 | OP | 207 | 17,01,2020 | 4.108,06 | |
| 12451 | 4 | 07,01,2020 | 7719415087 | 18,12,2019 | 1.810,31 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 17,01,2020 | 30,12,2019 | 1.810,31 | OP | 202 | 17,01,2020 | 1.810,31 | |
| 12452 | 5 | 07,01,2020 | 10919968056 | 05,12,2019 | 622,75 | E-ON ENERGIE | gaz | EXPLOATARE | JEOGEAN IOAN | 30 | 06,01,2020 | 31,12,2019 | 622,75 | OP | 194 | 17,01,2020 | 622,75 | |
| 12453 | 6 | 08,01,2020 | 103773 | 19,12,2019 | 3.699,12 | SCRL BRASOV | REPARATII ROBINETI | EXPLOATARE | AVRAM FLORIN | 30 | 18,01,2020 | 08,01,2020 | 7.140,00 | OP | 605 | 04,03,2020 | 7.140,00 | |
| 12454 | 7 | 08,01,2020 | 2120 | 19,12,2019 | 7.140,00 | SIRIUS | TAPITAT SCAUNE VAG | EXPLOATARE | JIANU MARIAN | 60 | 18,02,2020 | 03,01,2020 | 3.699,12 | OP | | | | |
| 12455 | 8 | 10,01,2020 | 11311 | 31,12,2019 | 27.023,61 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 02,03,2020 | 07,01,2020 | 27.023,61 | OP | 617 | 04,03,2020 | 12.023,61 | |
| 12456 | 9 | 10,01,2019 | 58122619 | 18,12,2019 | 1.838,95 | ELECTRIFICARE | ASISTENTA TEHNICA | EXPLOATARE | JEOGEAN IOAN | 30 | 17,01,2020 | 08,01,2020 | 1.838,95 | | | | | |
| 12457 | 10 | 10,01,2019 | 2326 | 31,12,2019 | 27.958,48 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 02,03,2020 | 06,01,2020 | 27.958,48 | OP | 620 | 04,03,2020 | 27.958,48 | |
| 12458 | 11 | 13,01,2019 | 15704 | 08,01,2020 | 11.663,67 | Industry Transilvan | MATERIALE | EXPLOATARE | JIANU MARIAN | 60 | 07,03,2020 | 09,01,2020 | 11.663,67 | | | | | |
| 12459 | 12 | 13,01,2019 | 9511523511 | 08,01,2020 | 4.568,72 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | JIANU MARIAN | 10 | 18,01,2020 | 10,01,2020 | 4.568,72 | OP | 224 | 22,01,2020 | 4.568,72 | |
| 12460 | 13 | 13,01,2019 | 1,10005E+11 | 08,01,2020 | 365,59 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 23,01,2020 | 10,01,2020 | 365,59 | OP | 225 | 22,01,2020 | 365,59 | |
| 12461 | 14 | 13,01,2020 | 1,10005E+11 | 08,01,2020 | 158,42 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 23,01,2020 | 10,01,2020 | 158,42 | OP | 225 | 22,01,2020 | 158,42 | |
| 12462 | 15 | 14,01,2020 | 595 | 31,12,2019 | 4.919,98 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 03,03,2020 | 13,01,2020 | 4.919,98 | OP | 622 | 04,03,2020 | 4.919,98 | |
| 12463 | 16 | 14,01,2020 | 593 | 31,12,2019 | 147.538,91 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 03,03,2020 | 13,01,2020 | 147.538,91 | OP | 622 | 04,03,2020 | 52.538,96 | |
| 12464 | 17 | 14,01,2019 | 23000001 | 10,01,2020 | 1.737,40 | REVA | ETALONARE DISPOZITIVE | EXPLOATARE | AVRAM FLORIN | 5 | 15,01,2020 | 13,01,2020 | 1.737,40 | | | | | |
| 12465 | 18 | 15,01,2020 | 20465 | 31,12,2019 | 97,49 | CONCEFA | apa | EXPLOATARE | JIANU MARIAN | 7 | 07,01,2020 | 14,01,2020 | 97,49 | OP | 226 | 22,01,2020 | 97,49 | |
| 12466 | 19 | 15,01,2020 | 1316 | 10,01,2020 | 8.225,76 | SCCF | LUCRARI LINII | EXPLOATARE | JEOGEAN IOAN | 60 | 10,03,2020 | 10,01,2020 | 8.225,76 | op | 1074 | 16,04,2020 | 8.225,76 | |
| 12467 | 20 | 15,01,2020 | 103792 | 31,12,2019 | 5.043,28 | SCRL BRASOV | REPARATII ROBINETI | EXPLOATARE | DOLCU ION | 30 | 31,01,2020 | 15,01,2020 | 5.043,28 | | | | | |
| 12468 | 21 | 15,01,2020 | 998523 | 28,12,2019 | 1.928,56 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,01,2020 | 15,01,2020 | 1.928,56 | OP | 229/230 | 22,01,2020 | 1.620,64 | |
| 12469 | 23 | 16,01,2020 | 1271870 | 19,12,2019 | 1.075,06 | AQUASERV | apa | EXPLOATARE | AVRAM FLORIN | 10 | 08,01,2020 | 16,01,2020 | 1.075,06 | OP | 256 | 23,01,2020 | 1.075,06 | |
| 12470 | 24 | 17,01,2020 | 598 | 31,12,2019 | 6.327,71 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 30 | 31,01,2020 | 16,01,2020 | 6.327,71 | op | 14 | 17,02,2020 | 6.327,71 | |
| 12471 | | | 137766 | 17.12.2019 | 17,73 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 17,73 | | | | | |
| 12472 | | | 137660 | 16.12.2019 | 284,34 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 284,34 | | | | | |
| 12473 | | | 137690 | 16.12.2019 | 199,07 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 199,07 | | | | | |
| 12474 | | | 137286 | 05.12.2019 | 199,00 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 199,00 | | | | | |
| 12475 | | | 137510 | 11.12.2019 | 1.791,22 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 1.791,22 | | | | | |
| 12476 | | | 137512 | 11.12.2019 | 199,03 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 199,03 | | | | | |

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| 12477 | | | 137511 | 11.12.2019 | 199,03 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 199,03 | | | | |
| 12478 | | | 137210 | 04.12.2019 | 199,01 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 199,01 | | | | |
| 12479 | | | 137209 | 04.12.2019 | 199,01 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 199,01 | | | | |
| 12480 | | | 137815 | 18.12.2019 | 597,09 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 597,09 | | | | |
| 12481 | | | 137814 | 18.12.2019 | 199,03 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 199,03 | | | | |
| 12482 | | | 22123841 | 30.11.2019 | 62,61 | Apa Ctta | Apa | Exploatare | Barla Irina | | | | 62,61 | | | | |
| 12483 | | | 3967 | 03.12.2019 | 5.114,73 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 5.114,73 | | | | |
| 12484 | | | 3966 | 03.12.2019 | 2.311,92 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 2.311,92 | | | | |
| 12485 | | | 3965 | 03.12.2019 | 3.246,47 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 3.246,47 | | | | |
| 12486 | | | 3964 | 03.12.2019 | 433,39 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 433,39 | | | | |
| 12487 | | | 3963 | 03.12.2019 | 3.462,64 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 3.462,64 | | | | |
| 12488 | | | 3962 | 03.12.2019 | 14.230,88 | Astru Grup | Salubrizari | Exploatare | Barla Irina | | | | 14.230,88 | | | | |
| 12489 | | | 1049409 | 17.12.2019 | 25.168,50 | BCR | | Exploatare | Barla Irina | | | | 25.168,50 | | | | |
| 12490 | | | 6184 | 12.12.2019 | 2.491,86 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 2.491,86 | | | | |
| 12491 | | | 6185 | 12.12.2019 | 1.750,49 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 1.750,49 | | | | |
| 12492 | | | 6177 | 10.12.2019 | 471,24 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 471,24 | | | | |
| 12493 | | | 6159 | 09.12.2019 | 490,88 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 490,88 | | | | |
| 12494 | | | 6163 | 09.12.2019 | 490,88 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 490,88 | | | | |
| 12495 | | | 6157 | 09.12.2019 | 169,58 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 169,58 | | | | |
| 12496 | | | 6176 | 10.12.2019 | 546,21 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 546,21 | | | | |
| 12497 | | | 6164 | 09.12.2019 | 17,85 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 17,85 | | | | |
| 12498 | | | 6165 | 09.12.2019 | 142,80 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 142,80 | | | | |
| 12499 | | | 6155 | 09.12.2019 | 383,78 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 383,78 | | | | |
| 12500 | | | 6158 | 09.12.2019 | 133,88 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 133,88 | | | | |
| 12501 | | | 6160 | 09.12.2019 | 223,13 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 223,13 | | | | |
| 12502 | | | 6161 | 09.12.2019 | 312,38 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 312,38 | | | | |
| 12503 | | | 6162 | 09.12.2019 | 294,53 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 294,53 | | | | |
| 12504 | | | 6183 | 12.12.2019 | 473,62 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 473,62 | | | | |
| 12505 | | | 6182 | 12.12.2019 | 1.320,90 | Brasting | Verif Stingatoare | Exploatare | Barla Irina | | | | 1.320,90 | | | | |
| 12506 | | | 21900603 | 04.12.2019 | 9.089,60 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 9.089,60 | | | | |
| 12507 | | | 21900621 | 20.12.2019 | 90,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 90,00 | | | | |
| 12508 | | | 9286 | 17.12.2019 | 30,00 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 30,00 | | | | |
| 12509 | | | 9479 | 04.12.2019 | 495,00 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 495,00 | | | | |
| 12510 | | | 9459 | 02.12.2019 | 135,00 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 135,00 | | | | |
| 12511 | | | 9292 | 19.12.2019 | 135,00 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 135,00 | | | | |
| 12512 | | | 5452071521 | 10.12.2019 | 16.925,38 | CNCFR | Energie | Exploatare | Barla Irina | | | | 16.925,38 | | | | |
| 12513 | | | 5200162055 | 31.12.2019 | 4.764,58 | CNCFR | Canal | Exploatare | Barla Irina | | | | 4.764,58 | | | | |
| 12514 | | | 5200161996 | 31.12.2019 | 4.508,70 | CNCFR | Apa | Exploatare | Barla Irina | | | | 4.508,70 | | | | |
| 12515 | | | 5200162153 | 31.12.2019 | 5.651,05 | CNCFR | Gunoi | Exploatare | Barla Irina | | | | 5.651,05 | | | | |
| 12516 | | | 5200162201 | 31.12.2019 | 1.527,86 | CNCFR | Centr Term | Exploatare | Barla Irina | | | | 1.527,86 | | | | |
| 12517 | | | 5200162105 | 31.12.2019 | 5.055,72 | CNCFR | Gaz | Exploatare | Barla Irina | | | | 5.055,72 | | | | |
| 12518 | | | 10222469454 | 05.12.2019 | 627,28 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 627,28 | | | | |
| 12519 | | | 10222469453 | 05.12.2019 | 2.301,04 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 2.301,04 | | | | |
| 12520 | | | 10620770977 | 05.12.2019 | 262,29 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 262,29 | | | | |
| 12521 | | | 9509378202 | 06.12.2019 | 61,44 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 61,44 | | | | |
| 12522 | | | 9509027965 | 13.12.2019 | 2.729,09 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 2.729,09 | | | | |
| 12523 | | | 9509027965 | 13.12.2019 | 0,53 | Electrica Furnizare | Penalizari | Exploatare | Barla Irina | | | | 0,53 | | | | |
| 12524 | | | 9510379059 | 23.12.2019 | 937,65 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 937,65 | | | | |
| 12525 | | | 9509615020 | 17.12.2019 | 348,10 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 348,10 | | | | |
| 12526 | | | 11508998490 | 31.12.2019 | 2.063,75 | Engie | Gaz | Exploatare | Barla Irina | | | | 2.063,75 | | | | |
| 12527 | | | 8574327 | 05.12.2019 | 18,48 | Gospodaria Comunala | Apa | Exploatare | Barla Irina | | | | 18,48 | | | | |
| 12528 | | | 52808 | 06.12.2019 | 35,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 35,00 | | | | |
| 12529 | | | 52452 | 03.12.2019 | 1.266,16 | Informatica Feroviara | Serv Informatice | Exploatare | Barla Irina | | | | 1.266,16 | | | | |
| 12530 | | | 23268 | 02.12.2019 | 180,00 | Instaldi | Verificare CT | Exploatare | Barla Irina | | | | 180,00 | | | | |
| 12531 | | | 235 | 19.12.2019 | 49,99 | Intermedica HS | Serv Medicale | Exploatare | Barla Irina | | | | 49,99 | | | | |
| 12532 | | | 231 | 10.12.2019 | 49,99 | Intermedica HS | Serv Medicale | Exploatare | Barla Irina | | | | 49,99 | | | | |

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| 12533 | | | 230 | 10.12.2019 | 49,99 | Intermedica HS | Serv Medicale | Exploatare | Barla Irina | | | | 49,99 | | | | | |
| 12534 | | | 220 | 04.12.2019 | 199,96 | Intermedica HS | Serv Medicale | Exploatare | Barla Irina | | | | 199,96 | | | | | |
| 12535 | | | 226 | 09.12.2019 | 49,99 | Intermedica HS | Serv Medicale | Exploatare | Barla Irina | | | | 49,99 | | | | | |
| 12536 | | | 5047283 | 30.12.2019 | 59.465,56 | Licon | Rep Cladire | Exploatare | Barla Irina | | | | 59.465,56 | | | | | |
| 12537 | | | 7719415119 | 18.12.2019 | 197,54 | Polaris | Gunoi | Exploatare | Barla Irina | | | | 197,54 | | | | | |
| 12538 | | | 9334 | 03.12.2019 | 6.739,62 | SNTFM | Tarif Transport | Exploatare | Barla Irina | | | | 6.739,62 | | | | | |
| 12539 | | | 9342 | 05.12.2019 | 11,90 | SNTFM | Tarif Transport | Exploatare | Barla Irina | | | | 11,90 | | | | | |
| 12540 | | | 3495 | 05.12.2019 | 650,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 650,00 | | | | | |
| 12541 | | | 3499 | 05.12.2019 | 1.360,00 | Spitalul CF Brasov | | Exploatare | Barla Irina | | | | 1.360,00 | | | | | |
| 12542 | | | 3498 | 05.12.2019 | 585,00 | Spitalul CF Brasov | | Exploatare | Barla Irina | | | | 585,00 | | | | | |
| 12543 | | | 3497 | 05.12.2019 | 570,00 | Spitalul CF Brasov | | Exploatare | Barla Irina | | | | 570,00 | | | | | |
| 12544 | | | 2160421 | 30.11.2019 | 84,00 | Tega | Gunoi | Exploatare | Barla Irina | | | | 84,00 | | | | | |
| 12545 | | | 2162737 | 31.12.2019 | 84,00 | Tega | Gunoi | Exploatare | Barla Irina | | | | 84,00 | | | | | |
| 12546 | | | 201950584 | 06.12.2019 | 22.864,89 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 22.864,89 | | | | | |
| 12547 | | | 201950550 | 03.12.2019 | 84,37 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 84,37 | | | | | |
| 12548 | | | 2299 | 20.12.2019 | 2.044,97 | T-Sof | Serv Informatice | Exploatare | Barla Irina | | | | 2.044,97 | | | | | |
| 12549 | | | 227 | 16.10.2019 | 150,00 | Turbo Clima | Rep aer Cond | Exploatare | Barla Irina | | | | 150,00 | | | | | |
| 12550 | | | 712091 | 13.12.2019 | 2.119,95 | Vimed | Rep Centr Term | Exploatare | Barla Irina | | | | 2.119,95 | | | | | |
| 12551 | | | 382198637 | 20.12.2019 | 105,64 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 105,64 | | | | | |
| 12552 | | 20.1.2020 | 10322137456 | 9.1.2020 | 618,47 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8.2.2020 | 20.1.2020 | 618,47 | OP | | 19.2.2020 | 618,47 | |
| 12553 | | 20.1.2020 | 10322137457 | 9.1.2020 | 19.332,47 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8.2.2020 | 20.1.2020 | 19.332,47 | OP | | 19.2.2020 | 19.332,47 | |
| 12554 | | 20.1.2020 | 10322137459 | 9.1.2020 | 440,53 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8.2.2020 | 20.1.2020 | 440,53 | OP | | 19.2.2020 | 440,53 | |
| 12555 | | 20.1.2020 | 10322137465 | 9.1.2020 | 7.602,95 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 8.2.2020 | 20.1.2020 | 7.602,95 | OP | | 19.2.2020 | 7.602,95 | |
| 12556 | | 21.1.2020 | 26644 | 20.1.2020 | 162,62 | Electric Com 3M | Ledtube 1200mm | Exploatare | Clenci Cristiana | 30 | 19.2.2020 | 21.1.2020 | 162,62 | op | | 28.2.2020 | 162,62 | |
| 12557 | | 21.1.2020 | 106763 | 20.1.2020 | 1.130,50 | Market Impex | Adaptor hydronic,furtun | Exploatare | Clenci Cristiana | 30 | 19.2.2020 | 21.1.2020 | 1.130,50 | OP | | 3.3.2020 | 1.130,50 | |
| 12558 | | 22.1.2020 | 67065 | 20.1.2020 | 4.742,39 | Romcarbon | Filtre LDE (saltele filtrante) | Exploatare | Clenci Cristiana | 30 | 19.2.2020 | 22.1.2020 | 4.742,39 | OP | | 28.2.2020 | 4.742,39 | |
| 12559 | 25 | 17,01,2020 | 2122 | 15,01,2020 | 7.140,00 | SIRIUS | TAPITAT SCAUNE VAG | EXPLOATARE | JIANU MARIAN | 60 | 15,03,2020 | 15,01,2020 | 7.140,00 | | | | | |
| 12560 | 26 | 17,01,2020 | 594 | 31,12,2020 | 20.088,94 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 03,03,2020 | 17,01,2020 | 20.088,94 | OP | 622 | 04,03,2020 | 20.088,94 | |
| 12561 | 27 | 17,01,2020 | 10809842743 | 31,12,2019 | 76.702,03 | ENGIE | GAZ | EXPLOATARE | DOLCU ION | 30 | 31,01,2020 | 17,01,2020 | 76.702,03 | OP | 502 | 26,02,2020 | 76.702,03 | |
| 12562 | 28 | 17,01,2020 | 17515 | 14,01,2020 | 3.678,53 | COMPANIA APA | APA | EXPLOATARE | DOLCU ION | 15 | 29,01,2020 | 17,01,2020 | 3.678,53 | OP | 257/271 | 23,01,2020 | 3.678,53 | |
| 12563 | 29 | 20,01,2020 | 22125886 | 31,12,2019 | 363,92 | APA CTTA | APA | EXPLOATARE | JEOGEAN IOAN | 30 | 25,01,2020 | 16,01,2020 | 363,92 | OP | 258 | 23,01,2020 | 363,92 | |
| 12564 | 30 | 21,01,2020 | 129615 | 17,01,2020 | 1.306,62 | EVIDENT GRUP | MATERIALE | EXPLOATARE | LUNGU PETRICA | 60 | 17,03,2020 | 21,01,2020 | 1.306,62 | OP | 829/830 | 25,03,2020 | 1.306,62 | |
| 12565 | 32 | 23,01,2020 | 9510908530 | 03,01,2020 | 7.103,93 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 13,01,2020 | 22,01,2020 | 7.103,93 | OP | 328 | 13,02,2020 | 7.103,93 | |
| 12566 | | 23.1.2020 | 3716 | 22.1.2020 | 9.602,11 | Tehmin-Brasov | Reparatie autom c-da usi | Exploatare | Calugar Gavril | 30 | 21.2.2020 | 23.1.2020 | 9.602,11 | OP | | 4.3.2020 | 9.602,11 | |
| 12567 | | 27.1.2020 | 2001 | 23.1.2020 | 9.365,30 | Gears Consulting | Flanse cuplare,segmenti | Exploatare | Clenci Cristiana | 30 | 22.2.2020 | 27.1.2020 | 9.365,30 | OP | | 4.3.2020 | 9.365,30 | |
| 12568 | | 29.1.2020 | 19207992 | 28.1.2020 | 136,81 | Birou Metrologie Legala | Verificare distrib motorina | Exploatare | Calugar Gavril | 30 | 27.2.2020 | 29.1.2020 | 136,81 | OP | | 28.2.2020 | 136,81 | |
| 12569 | | 29.1.2020 | 21049 | 28.1.2020 | 1.547,00 | INSA | Furtun insertie textila | Exploatare | Clenci Cristiana | 30 | 27.2.2020 | 29.1.2020 | 1.547,00 | OP | | 4.3.2020 | 1.547,00 | |
| 12570 | | 29.1.2020 | 7000217855 | 27.1.2020 | 54,62 | L'Intesa Promotive | Filtre hidraulice | Exploatare | Clenci Cristiana | 30 | 26.2.2020 | 29.1.2020 | 54,62 | OP | | 25.3.2020 | 54,62 | |
| 12571 | | 29.1.2020 | 15942 | 28.1.2020 | 11.798,71 | Industry Transilvan | Stofa mobila ignifugata | Exploatare | Clenci Cristiana | 60 | 28.3.2020 | 29.1.2020 | 11.798,71 | OP | | 7.5.2020 | 11.798,71 | |
| 12572 | | 30.1.2020 | 200100001 | 24.1.2020 | 19.040,00 | Constantin Grup | Camasi cilindru MD LDE | Exploatare | Calugar Gavril | 10 | 3.2.2020 | 30.1.2020 | 19.040,00 | OP | | 3.3.2020 | 19.040,00 | |
| 12573 | | 30.1.2020 | 1320 | 27.1.2020 | 50.337,00 | Constructii Feroviare | Reparatii canal revizie | Exploatare | Calugar Gavril | 60 | 27.3.2020 | 30.1.2020 | 50.337,00 | | | | | |
| 12574 | | 30.1.2020 | 103795 | 31.12.2019 | 66.422,66 | SCRL Brasov | Sudura suspensie sec EGM | Exploatare | Calugar Gavril | 30 | 30.1.2020 | 30.1.2020 | 66.422,66 | | | | | |
| 12575 | | 31.1.2020 | 26755 | 22.1.2020 | 43,65 | Electric Com 3M | Bloc contacte | Exploatare | Clenci Cristiana | 30 | 21.2.2020 | 31.1.2020 | 43,65 | OP | | 28.2.2020 | 43,65 | |
| 12576 | | 31.1.2020 | 26976 | 30.1.2020 | 629,6 | Electric Com 3M | Materiale electrice | Exploatare | Clenci Cristiana | 30 | 29.2.2020 | 31.1.2020 | 629,6 | OP | | 28.2.2020 | 629,60 | |
| 12577 | | 31.1.2020 | 26977 | 30.1.2020 | 799,09 | Electric Com 3M | Materiale electrice | Exploatare | Clenci Cristiana | 30 | 29.2.2020 | 31.1.2020 | 799,09 | OP | | 28.2.2020 | 799,09 | |
| 12578 | 33 | 23,01,2020 | 7700184076 | 21,01,2020 | 398,00 | DEDEMAN | MATERIALE | EXPLOATARE | JIANU MARIAN | 30 | 20,02,2020 | 22,01,2020 | 398,00 | OP | 16 | 24,02,2020 | 584,80 | |
| 12579 | 34 | 23,01,2020 | 10322137463 | 09,01,2020 | 963,79 | E-ON ENERGIE | gaz | EXPLOATARE | JEOGEAN IOAN | 30 | 10,02,2020 | 23,01,2020 | 963,79 | op | 8 | 17,02,2020 | 963,79 | |
| 12580 | 35 | 23,01,2020 | 10322137460 | 09,01,2020 | 2.575,79 | E-ON ENERGIE | gaz | EXPLOATARE | SIMIONESCU ADR | 30 | 10,02,2020 | 23,01,2020 | 2.575,79 | op | 9 | 17.2.2020 | 2.575,79 | |
| 12581 | 36 | 23,01,2020 | 10322137461 | 09,01,2020 | 1.862,30 | E-ON ENERGIE | gaz | EXPLOATARE | SIMIONESCU ADR | 30 | 10,02,2020 | 23,01,2020 | 1.862,30 | op | 10 | 17,02,2020 | 1.862,30 | |
| 12582 | 37 | 27,01,2020 | 6356 | 21,01,2020 | 430,00 | SANTERMO | REPARATII CENTRALA | EXPLOATARE | JEOGEAN IOAN | 30 | 21,02,2020 | 27,01,2020 | 430,00 | OP | 17 | 24,02,2020 | 430,00 | |
| 12583 | 38 | 27,01,2020 | 32055 | 23,01,2020 | 2.772,96 | FARMAVET | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 22,03,2020 | 22,01,2020 | 2.772,96 | OP | 541 | 28,02,2020 | 2.772,96 | |
| 12584 | 39 | 27,01,2020 | 554 | 22,01,2020 | 12.932,92 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | LUNGU PETRICA | 60 | 23,02,2020 | 27,01,2020 | 12.932,92 | | | | | |
| 12585 | 40 | 30,01,2020 | 2000462 | 22,01,2020 | 2.257,73 | DNS BIROTICA | MATERIALE | EXPLOATARE | DOLCU ION | 60 | 22,03,2020 | 30,01,2020 | 2.257,73 | op | 1096 | 16,04,2020 | 2.257,73 | |
| 12586 | 41 | 31,01,2020 | 8001752 | 20,01,2020 | 2.088,85 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 20,02,2020 | 30,01,2020 | 2.088,85 | | | | | |
| 12587 | | 3.2.2020 | 42 | 31.1.2020 | 10.671,00 | Darada Dar | Inlocuit sistem scurgere | Exploatare | Calugar Gavril | 30 | 1.3.2020 | 3.2.2020 | 10.671,00 | OP | | 4.3.2020 | 10.671,00 | |
| 12588 | | 3.2.2020 | 2763 | 31.1.2020 | 17.539,21 | Constructii Feroviare | Intretinere,reparatii disp CF | Exploatare | Calugar Gavril | 60 | 31.3.2020 | 3.2.2020 | 17.539,21 | OP | | 15.6.2020 | 17.539,21 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12589 | | 4.2.2020 | 5040466 | 31.1.2020 | 24.477,88 | CNCF CFR SA | Utilizare tren ajutor | exploatare | Calugar Gavril | 30 | 1.3.2020 | 4.2.2020 | 24.477,88 | | | | | |
| 12590 | | 5.2.2020 | 16034 | 31.1.2020 | 2.120,08 | Industry Transilvan | Stofa mobila ignifugata | Exploatare | Clenci Cristiana | 60 | 31.3.2020 | 5.2.2020 | 2.120,08 | OP | | 7.5.2020 | 2.120,08 | |
| 12591 | | 5.2.2020 | 0411 | 3.2.2020 | 714,00 | Alsor Electric | Garnituri metaflex | Exploatare | Clenci Cristiana | 30 | 4.3.2020 | 5.2.2020 | 714,00 | | | | | |
| 12592 | | 6.2.2020 | 2353 | 31.1.2020 | 52.140,09 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 31.3.2020 | 6.2.2020 | 52.140,09 | OP | | 18.5.2020 | 52.140,09 | |
| 12593 | | 10.2.2020 | 5541 | 1.2.2020 | 29.216,88 | SGPI Security Force | Paza | Exploatare | Calugar Gavril | 60 | 1.4.2020 | 10.2.2020 | 29.216,88 | OP | | 4.3.2020 | 29.216,88 | |
| 12594 | | 10.2.2020 | 10975 | 6.2.2020 | 17.443,39 | Webasto Romania Trading | Pompe,cos ardere,transfor | Exploatare | Clenci Cristiana | 30 | 7.3.2020 | 10.2.2020 | 17.443,39 | OP | | 16.4.2020 | 17.443,39 | |
| 12595 | | 10.2.2020 | 10982 | 6.2.2020 | 7.440,18 | Webasto Romania Trading | Motor 24V DW350 | Exploatare | Clenci Cristiana | 30 | 7.3.2020 | 10.2.2020 | 7.440,18 | OP | | 25.3.2020 | 7.440,18 | |
| 12596 | | 11.2.2020 | 657 | 31.1.2020 | 5.291,68 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 31.3.2020 | 11.2.2020 | 5.291,68 | OP | | 18.5.2020 | 5.291,68 | |
| 12597 | | 11.2.2020 | 606 | 31.1.2020 | 31.447,42 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 31.3.2020 | 11.2.2020 | 31.447,42 | OP | | 18.5.2020 | 31.447,42 | |
| 12598 | | 13.2.2020 | 0003 | 31.1.2020 | 570,01 | CFR IRLU | Analize laborator combusti | Exploatare | Calugar Gavril | 30 | 1.3.2020 | 13.2.2020 | 570,01 | OC | | | 570,01 | |
| 12599 | | 13.2.2020 | 23382 | 30.1.2020 | 15.182,14 | SNTFM | Taxa magazinaj combustibil | Exploatare | Calugar Gavril | 30 | 29.2.2020 | 13.2.2020 | 15.182,14 | OC | | | 15.182,14 | |
| 12600 | | 13.2.2020 | 106848 | 10.2.2020 | 4.105,50 | Market Impex | Pompa combustibil | Exploatare | Clenci Cristiana | 30 | 11.3.2020 | 13.2.2020 | 4.105,50 | OP | | 16.4.2020 | 4.105,50 | |
| 12601 | | 14.2.2020 | 2369 | 12.2.2020 | 10.803,89 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 12.4.2020 | 14.2.2020 | 10.803,89 | OP | | 28.5.2020 | 10.803,89 | |
| 12602 | | 14.2.2020 | 2459 | 12.2.2020 | 18.003,51 | C&C Phoenix Art | Paturi,noptiere | Exploatare | Clenci Cristiana | 60 | 12.4.2020 | 14.2.2020 | 18.003,51 | OP | | 19.5.2020 | 13.003,51 | |
| 12603 | 42 | 03,02,2020 | 7700184253 | 30,01,2020 | 186,80 | DEDEMAN | MATERIALE | EXPLOATARE | JIANU MARIAN | 30 | 29,02,2020 | 30,01,2020 | 186,80 | OP | 16 | 24,02,2020 | 186,80 | |
| 12604 | 44 | 04,02,2020 | 2000687 | 28,01,2020 | 185,05 | DNS BIROTICA | MATERIALE | EXPLOATARE | DOLCU ION | 60 | 28,03,2020 | 03,02,2020 | 185,05 | op | 1096 | 16,04,2020 | 185,05 | |
| 12605 | 45 | 05,02,2020 | 10322137464 | 09,01,2020 | 4.398,42 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 09,02,2020 | 04,02,2020 | 4.398,42 | op | 12 | 17,02,2020 | 4.398,42 | |
| 12606 | 46 | 05,02,2020 | 10322137458 | 09,01,2020 | 6.133,96 | E-ON ENERGIE | gaz | EXPLOATARE | AVRAM FLORIN | 30 | 09,01,2020 | 04,02,2020 | 6.133,96 | | | | | |
| 12607 | 47 | 05,02,2020 | 2762 | 31,01,2020 | 11.945,54 | SCCF | LUCRARI LINII | EXPLOATARE | JIANU MARIAN | 60 | 31,03,2020 | 03,02,2020 | 11.945,54 | | | | | |
| 12608 | 48 | 05,02,2020 | 5452072478 | 31,01,2020 | 16.475,07 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | DOLCU ION | 30 | 01,03,2020 | 05,02,2020 | 16.475,07 | OP | 599 | 04,03,2020 | 16.475,07 | |
| 12609 | 49 | 06,02,2020 | 103811 | 28,01,2020 | 535,93 | SCRL BRASOV | VERIFICARE SABOTI | EXPLOATARE | DOLCU ION | 30 | 28,02,2020 | 05,02,2020 | 535,93 | OC | 1/1239 | 26,02,2020 | 535,93 | |
| 12610 | 50 | 06,02,2020 | 20468 | 31,01,2020 | 213,26 | CONCEFA | apa | EXPLOATARE | JIANU MARIAN | 10 | 10,02,2020 | 05,02,2020 | 213,26 | op | 13 | 17,02,2020 | 213,26 | |
| 12611 | 51 | 06,02,2020 | 2352 | 31,02,2020 | 39.992,76 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 02,03,2020 | 04,02,2020 | 39.992,76 | | | | | |
| 12612 | 52 | 07,02,2020 | 11315 | 31,01,2020 | 21.051,04 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 31,03,2020 | 05,02,2020 | 21.051,04 | | | | | |
| 12613 | 53 | 07,02,2020 | 1324 | 31,01,2020 | 709,10 | SCCF | LUCRARI LINII | EXPLOATARE | DOLCU ION | 60 | 31,03,2020 | 06,02,2020 | 709,10 | | | | | |
| 12614 | 54 | 10,02,2020 | 10809956966 | 31,01,2020 | 93.493,72 | ENGIE | GAZ | EXPLOATARE | DOLCU ION | 30 | 01,03,2020 | 07,02,2020 | 93.493,72 | OP | 502 | 26,02,2020 | 93.493,72 | |
| 12615 | 55 | 11,02,2020 | 7701036185 | 7,02,2020 | 565,00 | DEDEMAN | MATERIALE | EXPLOATARE | JIANU MARIAN | 30 | 06,03,2020 | 07,02,2020 | 565,00 | | | | | |
| 12616 | 56 | 11,02,2020 | 1000029 | 21,01,2020 | 1.214,01 | AQUASERV | apa | EXPLOATARE | AVRAM FLORIN | 15 | 08,02,2020 | 10,02,2020 | 1.214,01 | op | 7 | 17,02,2020 | 1.214,01 | |
| 12617 | 57 | 11,02,2020 | 603 | 31,01,2020 | 29.426,42 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 31,03,2020 | 11,02,2020 | 29.426,42 | OP | 1199/1200 | 18,05,2020 | 29.426,42 | |
| 12618 | 58 | 11,02,2020 | 600 | 31,01,2020 | 127.497,71 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 31,03,2020 | 11,02,2020 | 127.497,71 | OP | 1199 | 18,05,2020 | 127.497,71 | |
| 12619 | 59 | 11,02,2020 | 602 | 31,01,2020 | 3.281,62 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 31,03,2020 | 11,02,2020 | 3.281,62 | OC | 1199 | 18,05,2020 | 3.281,62 | |
| 12620 | 60 | 11,02,2020 | 607 | 31,01,2020 | 648,91 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 31,03,2020 | 11,02,2020 | 648,91 | OC | | 17,03,2020 | 648,91 | |
| 12621 | 61 | 13,02,2020 | 5452072477 | 31,01,2020 | 13.533,10 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 03,03,2020 | 10,02,2020 | 13.533,10 | OP | 599 | 04,03,2020 | 13.533,10 | |
| 12622 | 62 | 13,02,2020 | 999770 | 28,01,2020 | 2.270,14 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,02,2020 | 12,02,2020 | 2.270,14 | | | | | |
| 12623 | 63 | 13,02,2020 | 601 | 31,01,2020 | 14.219,00 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 03,03,2020 | 12,02,2020 | 14.219,00 | OP | 1199 | 18,05,2020 | 14.219,00 | |
| 12624 | 64 | 13,02,2020 | 604 | 31,01,2020 | 3.661,13 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 03,03,2020 | 12,02,2020 | 366,13 | | | | | |
| 12625 | 65 | 13,02,2020 | 1325 | 12,02,2020 | 22.554,36 | SCCF | LUCRARI LINII | EXPLOATARE | AVRAM FLORIN | 60 | 12,04,2020 | 12,02,2020 | 22.554,36 | | | | | |
| 12626 | | 17.2.2020 | 7000219183 | 13.2.2020 | 1.806,72 | L'Intesa Promotive | Filtre uscator,hidraulic | Exploatare | Clenci Cristiana | 30 | 14.3.2020 | 17.2.2020 | 1806,72 | OP | | 25.3.2020 | 1.806,72 | |
| 12627 | | 17.2.2020 | 9515249234 | 12.2.2020 | 29.034,99 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 22.2.2020 | 17.2.2020 | 29.034,99 | OP | | 4.3.2020 | 29.034,99 | |
| 12628 | | | 13316 | 29.01.2020 | 1.378,63 | PRO SOFT SRL | apa canal + pluviala | Exploatare | Barla Irina | | | | 1.378,63 | | | | | |
| 12630 | | | 9511718112 | 09.01.2020 | 3.554,43 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 3.554,43 | | | | | |
| 12631 | | | 9513241711 | 21.01.2020 | 697,44 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 697,44 | | | | | |
| 12632 | | | 52463 | 31.01.2020 | 98,15 | Informatica Feroviara SA | energie | Exploatare | Barla Irina | | | | 98,15 | | | | | |
| 12634 | | | 13314 | 29.01.2020 | 11.424,51 | PRO SOFT SRL | gaz | Exploatare | Barla Irina | | | | 11.424,51 | | | | | |
| 12636 | | | 13134 | 04.01.2020 | 27.562,83 | PRO SOFT SRL | chirie | Exploatare | Barla Irina | | | | 27.562,83 | | | | | |
| 12638 | | | 28/1/2020 | 31.01.2020 | 418,90 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 418,90 | | | | | |
| 12640 | | | 171 | 28.01.2020 | 46,79 | Asoc Prop. Ftura Harmanului | intretinere | Exploatare | Barla Irina | | | | 46,79 | | | | | |
| 12641 | | | 4004 | 06.01.2020 | 4.333,19 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 4.333,19 | | | | | |
| 12642 | | | 114983 | 31.01.2020 | 921,94 | BRAI CATA | deseuri | Exploatare | Barla Irina | | | | 921,94 | | | | | |
| 12643 | | | 1770188 | 01.01.2020 | 545,02 | Centrul de Soft Pro | chirie | Exploatare | Barla Irina | | | | 545,02 | | | | | |
| 12644 | | | 2037173 | 28.01.2020 | 152,32 | DIGISIGN | certificat digital | Exploatare | Barla Irina | | | | 152,32 | | | | | |
| 12645 | | | 2037181 | 28.01.2020 | 152,32 | DIGISIGN | certificat digital | Exploatare | Barla Irina | | | | 152,32 | | | | | |
| 12646 | | | 472190 | 31.01.2020 | 152,32 | DIGISIGN | certificat digital | Exploatare | Barla Irina | | | | 152,32 | | | | | |
| 12647 | | | 472193 | 31.01.2020 | 152,32 | DIGISIGN | certificat digital | Exploatare | Barla Irina | | | | 152,32 | | | | | |
| 12648 | | | 21368 | 17.01.2020 | 100,00 | GILOP ITP SRL | desc card | Exploatare | Barla Irina | | | | 100,00 | | | | | |
| 12649 | | | 51606121000864 | 08.01.2020 | 133,80 | OMV | benzina | Exploatare | Barla Irina | | | | 133,80 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12650 | | | 51606121000865 | 08.01.2020 | 133,80 | OMV | benzina | Exploatare | Barla Irina | | | | 133,80 | | | | |
| 12651 | | | 13096 | 04.01.2020 | 749,70 | PRO SOFT SRL | parcare | Exploatare | Barla Irina | | | | 749,70 | | | | |
| 12652 | | | 10823767 | 07.01.2020 | 68,95 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 68,95 | | | | |
| 12653 | | | 15372 | 15.01.2020 | 1.529,12 | SCALA ASSISTANCE SRL | vigneta | Exploatare | Barla Irina | | | | 1.529,12 | | | | |
| 12655 | | | 202050037 | 14.01.2020 | 180,35 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 180,35 | | | | |
| 12657 | | | 2963 | 09.01.2020 | 250,00 | GCG TURISM SRL | cazare | Exploatare | Barla Irina | | | | 250,00 | | | | |
| 12658 | | | 2950 | 09.01.2020 | 250,00 | GCG TURISM SRL | cazare | Exploatare | Barla Irina | | | | 250,00 | | | | |
| 12659 | | | 2961 | 09.01.2020 | 250,00 | GCG TURISM SRL | cazare | Exploatare | Barla Irina | | | | 250,00 | | | | |
| 12660 | | | 2966 | 09.01.2020 | 250,00 | GCG TURISM SRL | cazare | Exploatare | Barla Irina | | | | 250,00 | | | | |
| 12661 | | | 2965 | 09.01.2020 | 250,00 | GCG TURISM SRL | cazare | Exploatare | Barla Irina | | | | 250,00 | | | | |
| 12662 | | | 592 | 29.01.2020 | 140,00 | VILLA HELVETIA | cazare | Exploatare | Barla Irina | | | | 140,00 | | | | |
| 12663 | | | 138750 | 21.01.2020 | 1.620,73 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 1.620,73 | | | | |
| 12664 | | | 138516 | 15.01.2010 | 1.791,60 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 1.791,60 | | | | |
| 12665 | | | 138613 | 16.01.2020 | 20,06 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 20,06 | | | | |
| 12666 | | | 138776 | 21.01.2020 | 910,02 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 910,02 | | | | |
| 12667 | | | 193 | 27.01.2020 | 1.500,00 | Anarex Consult | Analiza risc | Exploatare | Barla Irina | | | | 1.500,00 | | | | |
| 12668 | | | 3566 | 30.01.2020 | 200,00 | Andra Impex | Verif Centrala | Exploatare | Barla Irina | | | | 200,00 | | | | |
| 12669 | | | 22125888 | 31.12.2019 | 58,70 | Apa Ctta | Apa | Exploatare | Barla Irina | | | | 58,70 | | | | |
| 12670 | | | 3995 | 06.01.2020 | 14.624,31 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 14.624,31 | | | | |
| 12671 | | | 3996 | 06.01.2020 | 3.333,00 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.333,00 | | | | |
| 12672 | | | 3997 | 06.01.2020 | 462,61 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 462,61 | | | | |
| 12673 | | | 3999 | 06.01.2020 | -2.201,83 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | -2.201,83 | | | | |
| 12674 | | | 4000 | 06.01.2020 | 5.203,03 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 5.203,03 | | | | |
| 12675 | | | 3998 | 06.01.2020 | 3.354,69 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.354,69 | | | | |
| 12676 | | | 1065182 | 23.01.2020 | -26.120,50 | BCR | Tr Valori | Exploatare | Barla Irina | | | | -26.120,50 | | | | |
| 12677 | | | 6316 | 20.01.2020 | 107,10 | Brasting | Stingatoare | Exploatare | Barla Irina | | | | 107,10 | | | | |
| 12678 | | | 97 | 17.12.2019 | 60,00 | Cab ind psih Danila Emilia | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 12679 | | | 99 | 20.12.2019 | 60,00 | Cab ind psih Danila Emilia | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 12680 | | | 96 | 04.12.2019 | 60,00 | Cab ind psih Danila Emilia | Serv Medicale | Exploatare | Barla Irina | | | | 60,00 | | | | |
| 12681 | | | 9299 | 03.01.2020 | 135,00 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 135,00 | | | | |
| 12682 | | | 9502 | 03.01.2020 | 135,00 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 135,00 | | | | |
| 12683 | | | 3865 | 30.12.2019 | 150,00 | Centru Med Royalmed | Serv Medicale | Exploatare | Barla Irina | | | | 150,00 | | | | |
| 12684 | | | 5200154750 | 23.01.2020 | 80.725,68 | CNCFR | Chirie Ian | Exploatare | Barla Irina | | | | 80.725,68 | | | | |
| 12685 | | | 5200154578 | 23.01.2020 | 81.917,27 | CNCFR | Chirie Feb | Exploatare | Barla Irina | | | | 81.917,27 | | | | |
| 12686 | | | 5452072443 | 31.01.2020 | 37.483,87 | CNCFR | Energie | Exploatare | Barla Irina | | | | 37.483,87 | | | | |
| 12687 | | | 5200150346 | 31.01.2020 | 4.287,70 | CNCFR | Canal | Exploatare | Barla Irina | | | | 4.287,70 | | | | |
| 12688 | | | 5200150290 | 31.01.2020 | 3.748,91 | CNCFR | Apa | Exploatare | Barla Irina | | | | 3.748,91 | | | | |
| 12689 | | | 5200150488 | 31.01.2020 | 4.950,28 | CNCFR | Centrale Term | Exploatare | Barla Irina | | | | 4.950,28 | | | | |
| 12690 | | | 5200150442 | 31.01.2020 | 7.552,45 | CNCFR | Gunoi | Exploatare | Barla Irina | | | | 7.552,45 | | | | |
| 12691 | | | 5200150397 | 31.01.2020 | 15.360,79 | CNCFR | Gaz | Exploatare | Barla Irina | | | | 15.360,79 | | | | |
| 12692 | | | 10123859351 | 09.01.2020 | 1.363,70 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 1.363,70 | | | | |
| 12693 | | | 10123859350 | 09.01.2020 | 3.392,29 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 3.392,29 | | | | |
| 12694 | | | 10919988127 | 09.01.2020 | 478,36 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 478,36 | | | | |
| 12695 | | | 9512430967 | 15.01.2020 | 636,05 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 636,05 | | | | |
| 12696 | | | 9512430704 | 15.01.2020 | 2.651,82 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 2.651,82 | | | | |
| 12697 | | | 9512104323 | 13.01.2020 | 568,54 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 568,54 | | | | |
| 12698 | | | 9512347666 | 14.01.2020 | 980,42 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 980,42 | | | | |
| 12699 | | | 9512347547 | 14.01.2020 | 666,58 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 666,58 | | | | |
| 12700 | | | 9512754491 | 17.01.2020 | 327,71 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 327,71 | | | | |
| 12701 | | | 9513887356 | 29.01.2020 | 1.048,83 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.048,83 | | | | |
| 12702 | | | 10223116195 | 31.01.2020 | -596,83 | Engie | Gaz | Exploatare | Barla Irina | | | | -596,83 | | | | |
| 12703 | | | 1369744 | 08.01.2020 | 10,27 | Gospodaria Comunala | Apa | Exploatare | Barla Irina | | | | 10,27 | | | | |
| 12704 | | | 53117 | 16.01.2020 | 315,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 315,00 | | | | |
| 12705 | | | 237 | 03.01.2020 | 49,99 | Intermedica HS | Serv Medicale | Exploatare | Barla Irina | | | | 49,99 | | | | |
| 12706 | | | 8001784 | 20.01.2020 | 227,94 | Polaris | Gunoi | Exploatare | Barla Irina | | | | 227,94 | | | | |
| 12707 | | | 1968 | 08.01.2020 | 63,00 | Primaria Unirea | Gunoi | Exploatare | Barla Irina | | | | 63,00 | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12708 | | | 3580007652 | 20.01.2020 | 2.195,55 | Siemens | Dep bv | Exploatare | Barla Irina | | | | 2.195,55 | | | | | |
| 12709 | | | 75245910 | 29.01.2020 | 2.299,08 | Siemens | Dep bv | Exploatare | Barla Irina | | | | 2.299,08 | | | | | |
| 12710 | | | 105 | 10.01.2020 | 430,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 430,00 | | | | | |
| 12711 | | | 104 | 10.01.2020 | 975,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 975,00 | | | | | |
| 12712 | | | 103 | 10.01.2020 | 2.040,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 2.040,00 | | | | | |
| 12713 | | | 106 | 10.01.2020 | 65,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 65,00 | | | | | |
| 12714 | | | 1471 | 14.01.2020 | 950,00 | Spitalul Clinic Witing | Serv Medicale | Exploatare | Barla Irina | | | | 950,00 | | | | | |
| 12715 | | | 1462 | 07.01.2020 | 250,00 | Spitalul Clinic Witing | Serv Medicale | Exploatare | Barla Irina | | | | 250,00 | | | | | |
| 12716 | | | 2165078 | 31.01.2020 | 98,00 | Tega | Gunoi | Exploatare | Barla Irina | | | | 98,00 | | | | | |
| 12717 | | | 202050003 | 06.01.2020 | 84,37 | Telecomunicatii | Telefon | Exploatare | Barla Irina | | | | 84,37 | | | | | |
| 12718 | | | 202050036 | 14.01.2020 | 21.198,02 | Telecomunicatii | Telefon | Exploatare | Barla Irina | | | | 21.198,02 | | | | | |
| 12719 | | | 2312 | 20.01.2020 | 2.047,22 | T-Soft | Serv Informatice | Exploatare | Barla Irina | | | | 2.047,22 | | | | | |
| 12720 | | | 385961243 | 20.01.2020 | 76,80 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 76,80 | | | | | |
| 12721 | | | 385961243 | 20.01.2020 | 0,69 | Vodafone | Penalizari | Exploatare | Barla Irina | | | | 0,69 | | | | | |
| 12722 | | 21.2.2020 | 1262 | 17.2.2020 | 1.104,96 | Tanopex | Prelata peliculizata ignifuga | Exploatare | Clenci Cristiana | 30 | 18.3.2020 | 21.2.2020 | 1.104,96 | OP | | 25.3.2020 | 1.104,96 | |
| 12723 | | 21.2.2020 | 20001010 | 19.2.2020 | 2.639,37 | Reloc | Garnituri chiuloasa EGM | Exploatare | Clenci Cristiana | 15 | 5.3.2020 | 21.2.2020 | 2.639,37 | OC | | | 2.639,37 | |
| 12724 | | 21.2.2020 | 10920006198 | 7.2.2020 | 693,34 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 8.3.2020 | 21.2.2020 | 693,34 | | | | | |
| 12725 | | 21.2.2020 | 10920006199 | 7.2.2020 | 59.983,83 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 8.3.2020 | 21.2.2020 | 59.983,83 | OP | | 16.4.2020 | 59.983,83 | |
| 12726 | | 21.2.2020 | 10920006201 | 7.2.2020 | 606,67 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 8.3.2020 | 21.2.2020 | 606,67 | | | | | |
| 12727 | | 21.2.2020 | 10920006207 | 7.2.2020 | 9.729,36 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 8.3.2020 | 21.2.2020 | 9.729,36 | | | | | |
| 12728 | | 21.2.2020 | 10123882062 | 7.2.2020 | 156,51 | E.ON Energie Romania | Gaze naturale | Exploatare | Miu Daniel | 30 | 8.3.2020 | 21.2.2020 | 156,51 | OP | | 4.3.2020 | 156,51 | |
| 12729 | | 12.2.2020 | 27256 | 6.2.2020 | 527,38 | Electric Com 3M | Termocontractibil,cablu | Exploatare | Clenci Cristiana | 30 | 7.3.2020 | 12.2.2020 | 527,38 | | | | | |
| 12730 | | 12.2.2020 | 27372 | 11.2.2020 | 18,48 | Electric Com 3M | Clesti crocodil | Exploatare | Clenci Cristiana | 30 | 12.3.2020 | 12.2.2020 | 18,48 | | | | | |
| 12731 | | 12.2.2020 | 27375 | 11.2.2020 | 304,16 | Electric Com 3M | Cablu semnalizare ecranat | Exploatare | Clenci Cristiana | 30 | 12.3.2020 | 12.2.2020 | 304,16 | | | | | |
| 12732 | | 12.2.2020 | 110005040177 | 11.2.2020 | 1.677,51 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 26.2.2020 | 12.2.2020 | 1677,51 | OP | | 4.3.2020 | 1.677,51 | |
| 12733 | | 12.2.2020 | 110005040178 | 11.2.2020 | 1.474,53 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 26.2.2020 | 12.2.2020 | 1474,53 | OP | | 4.3.2020 | 1.474,53 | |
| 12734 | | 12.2.2020 | 9515031991 | 10.2.2020 | 1.397,20 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 20.2.2020 | 12.2.2020 | 1397,2 | OP | | 19.2.2020 | 1.397,20 | |
| 12735 | | 12.2.2020 | 190735 | 11.2.2020 | 1.656,48 | SCRL Brasov | Reparare Desiro dupa colizi | Exploatare | Calugar Gavril | 30 | 12.3.2020 | 12.2.2020 | 1656,48 | | | | | |
| 12736 | 66 | 14,02,2020 | 569 | 11,02,2020 | 25.865,84 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | DOLCU ION | 60 | 11,03,2020 | 13,02,2020 | 25.865,84 | | | | | |
| 12737 | 67 | 14,02,2020 | 1,10005E+11 | 11,02,2020 | 231,54 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 26,02,2020 | 13,02,2020 | 231,54 | | | | | |
| 12738 | 68 | 14,02,2020 | 1,10005E+11 | 11,02,2020 | 225,44 | APA CANAL SIBIU | APA | EXPLOATARE | JIANU MARIAN | 15 | 26,02,2020 | 13,02,2020 | 225,44 | | | | | |
| 12739 | 71 | 18,02,2020 | 9515249225 | 12,02,2020 | 4.646,21 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | JIANU MARIAN | 10 | 22,02,2020 | 17,02,2020 | 4.646,21 | OP | 478 | 20,02,2020 | 4.646,21 | |
| 12740 | 72 | 18,02,2020 | 9514678193 | 07,02,2020 | 9.203,43 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 17,02,2020 | 18,02,2020 | 9.203,43 | OP | 479 | 20,02,2020 | 9.203,43 | |
| 12741 | 73 | 18,02,2020 | 22127472 | 31,01,2020 | 341,43 | APA CTTA | APA | EXPLOATARE | JEOGEAN IOAN | 30 | 29,02,2020 | 14,02,2020 | 341,43 | | | | | |
| 12742 | 75 | 20,02,2020 | 10920006202 | 07,02,2020 | 3.719,80 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 09,03,2020 | 19,02,2020 | 3.719,80 | OP | 583 | 04,03,2020 | 3.719,80 | |
| 12743 | 76 | 20,02,2020 | 10920006203 | 07,02,2020 | 2.754,31 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 09,03,2020 | 19,02,2020 | 2.754,31 | OP | 582 | 04,03,2020 | 2.754,31 | |
| 12744 | 77 | 21,02,2020 | 10920006200 | 07,02,2020 | 7.379,68 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 09,03,2020 | 20,02,2020 | 7.379,68 | OP | 584 | 04,03,2020 | 7.379,68 | |
| 12745 | 78 | 21,02,2020 | 10920006206 | 07,02,2020 | 5.024,68 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 09,03,2020 | 20,02,2020 | 5.024,68 | OP | 586 | 04,03,2020 | 5.024,68 | |
| 12746 | 79 | 21,02,2020 | 10920006206 | 07,02,2020 | 1.416,99 | E-ON ENERGIE | GAZ | EXPLOATARE | JEOGEAN IOAN | 30 | 09,03,2020 | 21,02,2020 | 1.416,99 | OP | 585 | 04,03,2020 | 1.416,99 | |
| 12747 | | 26.2.2020 | 93202582 | 19.2.2020 | 1.564,26 | Knorr-Bremse | Valve | Exploatare | Miu Daniel | 30 | 20.3.2020 | 26.2.2020 | 1.564,26 | | | | | |
| 12748 | | 26.2.2020 | 190736 | 25.2.2020 | 2.373,74 | SCRL Brasov | Reparare EGM 976 dupa co | Exploatare | Miu Daniel | 30 | 26.3.2020 | 26.2.2020 | 2.373,74 | OC | | | 2.373,74 | |
| 12749 | | 26.2.2020 | 20200010 | 25.2.2020 | 7.140,00 | New Mob Expansion | Saltele | Exploatare | Calugar Gavril | 60 | 25.4.2020 | 26.2.2020 | 7.140,00 | OP | | 15.6.2020 | 7.140,00 | |
| 12750 | | 26/2/2020 | 20000067 | 25/2/2020 | 21.343,84 | Reloc | Reparat motor pompa | Exploatare | Calugar Gavril | 30 | 27/3/2020 | 26/2/2020 | 21.343,84 | OC | | | 21.343,84 | |
| 12751 | | 26/2/2020 | 140230 | 25/2/2020 | 1.543,01 | Afer | Verificare defectoscop | Exploatare | Calugar Gavril | 30 | 27/3/2020 | 26/2/2020 | 1.543,01 | OP | | 27.4.2020 | 1.543,01 | |
| 12752 | 80 | 24,02,2020 | 58145 | 13,02,2020 | 2.494,23 | COMPANIA APA | APA | EXPLOATARE | DOLCU ION | 15 | 28,02,2020 | 24,02,2020 | 2.494,23 | OP | 597 | 04,03,2020 | 2.494,23 | |
| 12753 | 81 | 26,02,2020 | 3741 | 25,02,2020 | 833,00 | TEHMIN | REPARATIE AUTOMAT USI | EXPLOATARE | DOLCU ION | 30 | 25,03,2020 | 26,02,2020 | 833,00 | OP | 625 | 04,03,2020 | 833,00 | |
| 12754 | 82 | 28,02,2020 | 1630 | 27.2.2020 | 840,00 | METROLAB | ETALONARE MANOMETRE | EXPLOATARE | LUNGU PETRICA | 30 | 27,03,2020 | 28,02,2020 | 840,00 | op | 1088 | 16,04,2020 | 840,00 | |
| 12755 | | 3.3.2020 | 191285 | 3.3.2020 | 338,00 | Segani Glass | Geam V.T.DX | Exploatare | Clenci Cristiana | 30 | 2.4.2020 | 3.3.2020 | 338,00 | OP | | 6.4.2020 | 338,00 | |
| 12756 | | 5.3.2020 | 23397 | 26.2.2020 | 10.226,82 | SNTFM | Cazare personal locomotiva | Exploatare | Calugar Gavril | 30 | 27.3.2020 | 5.3.2020 | 10.226,82 | OC | | | 10.226,82 | |
| 12757 | | 5.3.2020 | 23398 | 26.2.2020 | 9.603,54 | SNTFM | Cazare personal locomotiva | Exploatare | Calugar Gavril | 30 | 27.3.2020 | 5.3.2020 | 9.603,54 | OC | | | 9.603,54 | |
| 12758 | | 5.3.2020 | 5683 | 1.3.2020 | 27.331,92 | SGPI Security Force | Paza | Exploatare | Calugar Gavril | 60 | 30.4.2020 | 3.5.2020 | 27.331,92 | | | | | |
| 12759 | | 9.3.2020 | 104 | 3.3.2020 | 6.500,00 | Duta Mihai PFA | Reparare spoilere | Exploatare | Calugar Gavril | 30 | 2.4.2020 | 9.3.2020 | 6.500,00 | OP | | 7.5.2020 | 6.500,00 | |
| 12760 | | 9.3.2020 | 2371 | 29.2.2020 | 39.333,08 | Locomotiva | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.4.2020 | 9.3.2020 | 39.333,08 | OP | | 15.6.2020 | 1713,6 | |
| 12761 | 84 | 02,03,2020 | 18207702 | 27,02,2020 | 1.233,93 | ARC ELECTRONIC | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 27,03,2020 | 02,03,2020 | 1.233,93 | OP | | 15.6.2020 | 4105,5 | |
| 12762 | 85 | 02,03,2020 | 23000012 | 25,02,2020 | 411,74 | REVA | ETALONARE SUBLER | EXPLOATARE | JIANU MARIAN | 5 | 01,03,2020 | 27,02,2020 | 411,74 | OP | | 15.6.2020 | 211,81 | |
| 12763 | 87 | 03,02,2020 | 103862 | 26,02,2020 | 3.215,51 | SCRL BRASOV | REBANDAJARE | EXPLOATARE | DOLCU ION | 30 | 26,03,2020 | 03,03,2020 | 3.215,51 | OP | | 15.6.2020 | 4800 | |

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| 12764 | 88 | 04,03,2020 | 8004022 | 20,02,2020 | 2.088,85 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 20,03,2020 | 03,03,2020 | 2.088,85 | OP | 1035 | 16,04,2020 | 2.088,85 | |
| 12765 | 89 | 04,03,2020 | 7700955609 | 02,03,2020 | 312,02 | DEDEMAN | MATERIALE | EXPLOATARE | JIANU MARIAN | 30 | 31,03,2020 | 02,03,2020 | 312,02 | | | | | |
| 12766 | 90 | 06,03,2020 | 5452073362 | 28,02,2020 | 11.432,17 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | DOLCU ION | 30 | 28,03,2020 | 06,03,2020 | 11.432,17 | | | | | |
| 12767 | | 10.3.2020 | 110005082676 | 6.3.2020 | 1.474,53 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 21.3.2020 | 10.3.2020 | 1.474,53 | OP | | 24.3.2020 | 1.474,53 | |
| 12768 | | 10.3.2020 | 110005082674 | 6.3.2020 | 1.677,51 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 21.3.2020 | 10.3.2020 | 1.677,51 | OP | | 24.3.2020 | 1.677,51 | |
| 12769 | | 11.3.2020 | 9517447290 | 4.3.2020 | 1.415,60 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 14.3.2020 | 11.3.2020 | 1.415,60 | OP | | 24.3.2020 | 1.415,60 | |
| 12770 | | 11.3.2020 | 615 | 29.2.2020 | 29.761,42 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.4.2020 | 11.3.2020 | 29.761,42 | OP | | 28.5.2020 | 29.761,42 | |
| 12771 | | 11.3.2020 | 662 | 28.2.2020 | 1.326,81 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 28.4.2020 | 11.3.2020 | 1.326,81 | OP | | 28.5.2020 | 1.326,81 | |
| 12772 | | 11.3.2020 | 668 | 29.2.2020 | 4.719,08 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 29.4.2020 | 11.3.2020 | 4.719,08 | OP | | 28.5.2020 | 4.719,08 | |
| 12773 | 91 | 09,03,2020 | 2370 | 29,02,2020 | 38.280,44 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 29,04,2020 | 01,03,2020 | 38.280,44 | | | | | |
| 12774 | 93 | 09,03,2020 | 1024990 | 18,02,2020 | 1.050,85 | AQUASERV | apa | EXPLOATARE | AVRAM FLORIN | 20 | 10,03,2020 | 09,03,2020 | 1.050,85 | OP | 650 | 11,03,2020 | 1.050,85 | |
| 12775 | 94 | 09,03,2020 | 613 | 29,02,2020 | 3.748,54 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 29,04,2020 | 06,03,2020 | 3.748,54 | | | | | |
| 12776 | 95 | 09,03,2020 | 611 | 29,02,2020 | 146.624,07 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 29,04,2020 | 06,03,2020 | 146.624,07 | | | | | |
| 12777 | 96 | 09,03,2020 | 610 | 29,02,2020 | 4.816,83 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 29,03,2020 | 06,03,2020 | 4.816,83 | op | 1072 | 16,04,2020 | 4.816,83 | |
| 12778 | 97 | 10,03,2020 | 20471 | 28,02,2020 | 121,86 | CONCEFA | apa | EXPLOATARE | JIANU MARIAN | 7 | 07,03,2020 | 09,03,2020 | 121,86 | OP | 649 | 11,03,2020 | 121,86 | |
| 12779 | 98 | 10,03,2020 | 254735 | 06,03,2020 | 440,60 | ADIMAG COM | MATERIALE | EXPLOATARE | AVRAM FLORIN | 30 | 05,04,2020 | 06,03,2020 | 440,60 | | | | | |
| 12780 | 99 | 10,03,2020 | 11323 | 29,02,2020 | 21.963,46 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 29,04,2020 | 06,03,2020 | 21.963,46 | | | | | |
| 12781 | 100 | 11,03,2020 | 254750 | 06,03,2020 | 1.298,54 | ADIMAG COM | MATERIALE | EXPLOATARE | AVRAM FLORIN | 30 | 05,04,2020 | 09,03,2020 | 1.298,54 | op | 1095 | 16,04,2020 | 1.298,54 | |
| 12782 | 102 | 11,03,2020 | 9517449991 | 04,03,2020 | 8.176,50 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 14,03,2020 | 10,03,2020 | 8.176,50 | OP | 810 | 24,03,2020 | 8.176,50 | |
| 12783 | | 17.3.2020 | 9518517155 | 13.3.2020 | 24.372,18 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 23.3.2020 | 17.3.2020 | 24.372,18 | OP | | 2.4.2020 | 24.372,18 | |
| 12784 | | | 172 | 26.02.2020 | 64,44 | Asoc Prop. Ftura Harmanului | intretinere | Exploatare | Barla Irina | | | | 64,44 | | | | | |
| 12785 | | | 4043 | 04.02.2020 | 4.333,19 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 4.333,19 | | | | | |
| 12786 | | | 3186 | 26.02.2020 | 214,20 | BEJ CHERSA SEBASTIAN | onorariu+cheltuieli | Exploatare | Barla Irina | | | | 214,20 | | | | | |
| 12787 | | | 3024 | 04.02.2020 | 285,60 | BEJ COTFAS TUDOR | cheltuieli executare | Exploatare | Barla Irina | | | | 285,60 | | | | | |
| 12788 | | | 126019 | 29.02.2020 | 1.327,21 | BRAI CATA | deseuri menajere | Exploatare | Barla Irina | | | | 1.327,21 | | | | | |
| 12789 | | | 1770485 | 01.02.2020 | 366,52 | Centrul de Soft Pro | chirie | Exploatare | Barla Irina | | | | 366,52 | | | | | |
| 12790 | | | 29/2/2020 | 29.02.2020 | 281,30 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 281,30 | | | | | |
| 12791 | | | 100034334 | 20.02.2020 | 1,06 | COMP NAT CAI FERATE CFR SA | buletin comercial | Exploatare | Barla Irina | | | | 1,06 | | | | | |
| 12792 | | | 737 | 12.02.2020 | 273,50 | COMPLEX SELECT BOOK | cazare | Exploatare | Barla Irina | | | | 273,50 | | | | | |
| 12793 | | | 738 | 12.02.2020 | 273,50 | COMPLEX SELECT BOOK | cazare | Exploatare | Barla Irina | | | | 273,50 | | | | | |
| 12794 | | | 7 | 12.02.2020 | 130,00 | CRISAN COMPANY | cazare | Exploatare | Barla Irina | | | | 130,00 | | | | | |
| 12795 | | | 9514660979 | 07.02.2020 | 5.219,06 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 5.219,06 | | | | | |
| 12796 | | | 9516310878 | 20.02.2020 | 289,50 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 289,50 | | | | | |
| 12797 | | | 5768 | 26.02.2020 | 250,00 | FLX HOTELS | cazare | Exploatare | Barla Irina | | | | 250,00 | | | | | |
| 12798 | | | 21626 | 17.02.2020 | 50,00 | GILOP ITP SRL | desc card | Exploatare | Barla Irina | | | | 50,00 | | | | | |
| 12799 | | | 52470 | 28.02.2020 | 99,06 | Informatica Feroviara SA | energie | Exploatare | Barla Irina | | | | 99,06 | | | | | |
| 12800 | | | 13341 | 03.02.2020 | 27.557,06 | PRO SOFT SRL | chirie | Exploatare | Barla Irina | | | | 27.557,06 | | | | | |
| 12801 | | | 13346 | 03.02.2020 | 749,70 | PRO SOFT SRL | parcare | Exploatare | Barla Irina | | | | 749,70 | | | | | |
| 12802 | | | 13538 | 21.02.2020 | 14.551,18 | PRO SOFT SRL | gaz | Exploatare | Barla Irina | | | | 14.551,18 | | | | | |
| 12803 | | | 13540 | 21.02.2020 | 1.096,34 | PRO SOFT SRL | apa canal + pluviala | Exploatare | Barla Irina | | | | 1.096,34 | | | | | |
| 12804 | | | 15357582 | 06.02.2020 | 68,95 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 68,95 | | | | | |
| 12805 | | | 202050088 | 06.02.2020 | 338,49 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 338,49 | | | | | |
| 12806 | | 19.3.2020 | 1009 | 17.3.2020 | 3.199,67 | Textile Socora | Lenjerie pat | Exploatare | Clenci Cristiana | 30 | 16.4.2020 | 19.3.2020 | 3.199,67 | OP | | 15.6.2020 | 3.199,67 | |
| 12807 | | 23.3.2020 | 2006326 | 10.3.2020 | 9.368,20 | Temad Co | Adezivi | Exploatare | Clenci Cristiana | 30 | 9.4.2020 | 23.3.2020 | 9.368,20 | OP | | 15.6.2020 | 9.368,20 | |
| 12808 | | 23.3.2020 | 4268 | 20.3.2020 | 1.710,22 | Ramit Import Export | Manusi chirurgicale | Exploatare | Clenci Cristiana | 30 | 19.4.2020 | 23.3.2020 | 1.710,22 | OP | | 10.4.2020 | 1.710,22 | |
| 12809 | | 24.3.2020 | 190740 | 23.3.2020 | 1.987,78 | SCRL Brasov | Reparare Desiro dupa colizi | Exploatare | Calugar Gavril | 30 | 22.4.2020 | 24.3.2020 | 1.987,78 | OC | | | 1.987,78 | |
| 12810 | | 26.3.2020 | 1331 | 13.3.2020 | 109.627,47 | Constructii Feroviare Mures | Reparatie canal revizie | Exploatare | Calugar Gavril | 60 | 12.5.2020 | 26.3.2020 | 109.627,47 | | | | | |
| 12811 | | 26.3.2020 | 3753 | 24.3.2020 | 36.860,25 | Tehmin-Brasov | Reparatii comp Desiro | Exploatare | Calugar Gavril | 30 | 23.4.2020 | 26.3.2020 | 36.860,25 | | | | | |
| 12812 | | 20.3.2020 | 10720408489 | 6.3.2020 | 6.827,30 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 5.4.2020 | 20.3.2020 | 6827,3 | OP | | 16.4.2020 | 6.827,30 | |
| 12813 | | 20.3.2020 | 10322185054 | 6.3.2020 | 34.043,94 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 5.4.2020 | 20.3.2020 | 34043,94 | OP | | 16.4.2020 | 34.043,94 | |
| 12814 | | 20.3.2020 | 384849 | 13.3.2020 | 464,10 | Coramet Import Export | Solutie curatat graffiti | Exploatare | Clenci Cristiana | 30 | 12.4.2020 | 20.3.2020 | 464,10 | OP | | 25.3.2020 | 464,10 | |
| 12815 | | 27.3.2020 | 0041457 | 20.3.2020 | 9.222,50 | Aldo Security | Sigilii | Exploatare | Clenci Cristiana | 30 | 19.4.2020 | 27.3.2020 | 9.222,50 | OP | | 15.6.2020 | 9.222,50 | |
| 12816 | | 27.3.2020 | 2006421 | 26.3.2020 | 3.118,45 | Temad Co | Adezivi | Exploatare | Clenci Cristiana | 60 | 25.5.2020 | 27.3.2020 | 3.118,45 | | | | | |
| 12817 | 103 | 13,03,2020 | 10710198537 | 29,02,2020 | 79.607,65 | ENGIE | GAZ | EXPLOATARE | DOLCU ION | 30 | 29,03,2020 | 13,03,2020 | 79.607,65 | op | 1061 | 16,04,2020 | 79.607,65 | |
| 12818 | 104 | 13,03,2020 | 1,10005E+11 | 06,03,2020 | 627,59 | APA CANAL SIBIU | apa | EXPLOATARE | JIANU MARIAN | 15 | 21,03,2020 | 11,03,2020 | 627,59 | OP | 814 | 24,03,2020 | 627,59 | |
| 12819 | 105 | 13,03,2020 | 9517613912 | 06,03,2020 | 4.516,04 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | JIANU MARIAN | 10 | 16,03,2020 | 11,03,2020 | 4.516,04 | OP | 812 | 24,03,2020 | 4.516,04 | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12820 | 106 | 13,03,2020 | 93282 | 11,03,2020 | 2.764,44 | COMPANIA APA | apa | EXPLOATARE | DOLCU ION | 15 | 26,03,2020 | 13,03,2020 | 2.764,44 | OP | 809 | 24,03,2020 | 2.764,44 | |
| 12821 | 107 | 13,03,2020 | 5452073358 | 13,03,2020 | 7.715,59 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 27,03,2020 | 11,03,2020 | 7.715,59 | | | | | |
| 12822 | 108 | 13,03,2020 | 22129255 | 29,02,2020 | 317,06 | APA CTTA | APA | EXPLOATARE | JEOGEAN IOAN | 20 | 20,03,2020 | 11,03,2020 | 317,06 | OP | 811 | 24,03,2020 | 317,06 | |
| 12823 | 110 | 13,03,2020 | 590 | 10,03,2020 | 22.632,61 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | DOLCU ION | 60 | 10,04,2020 | 12,03,2020 | 22.632,61 | | | | | |
| 12824 | 111 | 16,03,2020 | 100005321 | 28,03,2020 | 2.270,14 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,03,2020 | 16,03,2020 | 2.270,14 | OP | 828 | 24,03,2020 | 2.270,14 | |
| 12825 | 112 | 17,03,2020 | 7,0133E+11 | 11,03,2020 | 125,00 | E-ON ENERGIE | VERIFICARE CENTRALA | EXPLOATARE | AVRAM FLORIN | 30 | 10,04,2020 | 11,03,2020 | 125,00 | OP | 834 | 25,03,2020 | 125,00 | |
| 12826 | 114 | 17,03,2020 | 612 | 29,02,2020 | 16.411,41 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 29,04,2020 | 12,03,2020 | 16.411,41 | | | | | |
| 12827 | 115 | 17,03,2020 | 2025598 | 13,03,2020 | 142,87 | APOLLO | MATERIALE | EXPLOATARE | JIANU MARIAN | 30 | 12,04,2020 | 13,03,2020 | 142,87 | op | 1092 | 16,04,2020 | 142,87 | |
| 12828 | 116 | 17,03,2020 | 2025599 | 13,03,2020 | 10,99 | APOLLO | MATERIALE | EXPLOATARE | JIANU MARIAN | 30 | 12,04,2020 | 13,03,2020 | 10,99 | op | 1092 | 16,04,2020 | 10,99 | |
| 12829 | 117 | 17,03,2020 | 597 | 11,03,2020 | 3.233,23 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JIANU MARIAN | 60 | 10,05,2020 | 13,03,2020 | 3.233,23 | | | | | |
| 12830 | 118 | 19,03,2020 | 20082 | 12,03,2020 | 4.926,00 | TEHHOSTAR | MATERIALE | EXPLOATARE | AVRAM FLORIN | 30 | 12,04,2020 | 16,03,2020 | 4.926,00 | OP | 1444 | 12,06,2020 | 4.926,00 | |
| 12831 | 119 | 19,03,2020 | 20202401 | 13,03,2020 | 2.142,00 | BIROU METROLOGIE | VERIFICARE MANOMETRE | EXPLOATARE | AVRAM FLORIN | 30 | 12,04,2020 | 17,03,2020 | 2.142,00 | | | | | |
| 12832 | 120 | 19,03,2020 | 598 | 11,03,2020 | 9.699,69 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 11,05,2020 | 12,03,2020 | 9.699,69 | | | | | |
| 12833 | 121 | 19,03,2020 | 55004133444 | 18,03,2020 | 2.099,30 | DEDEMAN | MATERIALE | EXPLOATARE | DOLCU ION | 1 | 19,03,2020 | 19,03,2020 | 2.099,30 | OP | 846 | 25,03,2020 | 2.099,30 | |
| 12834 | 127 | 19,03,2020 | 103880 | 18,03,2020 | 12.862,07 | SCRL BRASOV | REBANDAJARE | EXPLOATARE | DOLCU ION | 30 | 18,04,2020 | 19,03,2020 | 12.862,07 | | | | | |
| 12835 | 128 | 19,03,2020 | 7302514 | 28,02,2020 | 2.086,02 | REMARUL 16 FEBRUARIE | PIESE LIPSA | EXPLOATARE | DOLCU ION | 60 | 28,04,2020 | 19,03,2020 | 2.086,02 | | | | | |
| 12836 | 129 | 19,03,2020 | 7302515 | 28,02,2020 | 3.101,59 | REMARUL 16 FEBRUARIE | PIESE LIPSA | EXPLOATARE | DOLCU ION | 60 | 28,04,2020 | 19,03,2020 | 3.101,59 | | | | | |
| 12837 | 130 | 24,03,2020 | 5500775278 | 23,03,2020 | 480,00 | DEDEMAN | MATERIALE | EXPLOATA | DOLCU ION | 30 | 22,04,2020 | 23,03,2020 | 480,00 | OP | 1161 | 07,05,2020 | 480,00 | |
| 12838 | 131 | 24,03,2020 | 10720408487 | 06,03,2020 | 1.314,29 | E-ON ENERGIE | GAZ | EXPLOATA | JEOGEAN IOAN | 30 | 06,04,2020 | 20,03,2020 | 1.314,29 | op | 1060 | 16,04,2020 | 1.314,29 | |
| 12839 | 132 | 25,03,2020 | 5183 | 18,03,2020 | 261,80 | DAMI PROD | VIDANJARE | EXPLOATA | AVRAM FLORIN | 30 | 17,04,2020 | 20,03,2020 | 261,80 | op | 1090 | 16,04,2020 | 261,80 | |
| 12840 | | 3.4.2020 | 316 | 31.3.2020 | 4.147,88 | Softronic | Remediere defecte vitezom | Exploatare | Calugar Gavril | 30 | 30.4.2020 | 3.4.2020 | 4.147,88 | | | | | |
| 12841 | | 3.4.2020 | 321 | 31.3.2020 | 686,78 | Softronic | Remediere defecte IVMS | Exploatare | Calugar Gavril | 30 | 30.4.2020 | 3.4.2020 | 686,78 | | | | | |
| 12842 | | 3.4.2020 | 00996 | 27.3.2020 | 416,50 | Media Ringer | Reparatie cazan | Exploatare | Calugar Gavril | 30 | 26.4.2020 | 3.4.2020 | 416,50 | OP | | 7.5.2020 | 416,50 | |
| 12843 | | 3.4.2020 | 2006421 | 26.6.2020 | 3.118,45 | Temad Co | Adezivi | Exploatare | Clenci Cristiana | 60 | 25.8.2020 | 3.4.2020 | 3.118,45 | | | | | |
| 12844 | | 3.4.2020 | 93202621 | 25.3.2020 | 11.424,00 | Knorr-Bremse | Reparatie relee presiune | Exploatare | Calugar Gavril | 30 | 24.4.2020 | 3.4.2020 | 11.424,00 | OP | | 15.6.2020 | 11.424,00 | |
| 12845 | | 3.4.2020 | 129442 | 2.4.2020 | 1.040,06 | CNCIR | Verificari tehnice vinciuri | Exploatare | Calugar Gavril | 30 | 2.5.2020 | 3.4.2020 | 1.040,06 | OP | | 28.5.2020 | 1.040,06 | |
| 12846 | 133 | 30,03,2020 | 55001184192 | 30,03,2020 | 480,00 | DEDEMAN | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 29,04,2020 | 30,03,2020 | 480,00 | OP | 1161 | 07,05,2020 | 480,00 | |
| 12847 | 134 | 31,03,2020 | 7302553 | 26,03,2020 | 1.811,63 | REMARUL 16 FEBRUARIE | PIESE LIPSA | EXPLOATARE | DOLCU ION | 60 | 26,05,2020 | 31,03,2020 | 1.811,63 | | | | | |
| 12848 | 135 | 31,03,2020 | 7302552 | 26,03,2020 | 3.435,96 | REMARUL 16 FEBRUARIE | PIESE LIPSA | EXPLOATARE | DOLCU ION | 60 | 26,05,2020 | 31,03,2020 | 3.435,96 | | | | | |
| 12849 | 136 | 01,04,2020 | 10720408488 | 06,03,2020 | 3.818,51 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 06,04,2020 | 31,03,2020 | 3.818,51 | op | 1058 | 16,04,2020 | 3.818,51 | |
| 12850 | 137 | 01,04,2020 | 10322185055 | 06,03,2020 | 5.670,48 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 06,04,2020 | 31,03,2020 | 5.670,48 | op | 1059 | 16,04,2020 | 5.670,48 | |
| 12851 | | 6.4.2020 | 620 | 3.4.2020 | 13.708,80 | Violeta Style | Masti de unica folosinta | Exploatare | Clenci Cristiana | 0 | 3.4.2020 | 6.4.2020 | 13.708,80 | | | | | |
| 12852 | | 6.4.2020 | 190741 | 31.3.2020 | 1.987,78 | SCRL Brasov | Reparare Desiro dupa colizi | exploatare | Miu Daniel | 30 | 30.4.2020 | 6.4.2020 | 1.987,78 | OC | | | 1.987,78 | |
| 12853 | | 6.4.2020 | 5785 | 1.4.2020 | 29.216,88 | SGPI Security Force | Servicii paza | Exploatare | Miu Daniel | 60 | 31.5.2020 | 6.4.2020 | 29.216,88 | | | | | |
| 12854 | | 6.4.2020 | 620 | 3.4.2020 | 13.708,80 | Violeta Style | Masti de unica folosinta | Exploatare | Clenci Cristiana | 0 | 3.4.2020 | 6.4.2020 | 13.708,80 | OP | | 6.4.2020 | 13.708,80 | |
| 12855 | | 6.4.2020 | 190741 | 31.3.2020 | 1.987,78 | SCRL Brasov | Reparare Desiro dupa colizi | exploatare | Miu Daniel | 30 | 30.4.2020 | 6.4.2020 | 1.987,78 | | | | | |
| 12856 | | 6.4.2020 | 5785 | 1.4.2020 | 29.216,88 | SGPI Security Force | Servicii paza | Exploatare | Miu Daniel | 60 | 31.5.2020 | 6.4.2020 | 29.216,88 | | | | | |
| 12857 | | 7.4.2020 | 2385 | 31.3.2020 | 50.453,66 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 30.5.2020 | 7.4.2020 | 50.453,66 | | | | | |
| 12858 | | 9.4.2020 | 622 | 31.3.2020 | 29.761,42 | 11 Frangers | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 30.5.2020 | 9.4.2020 | 29.761,42 | | | | | |
| 12859 | | 9.4.2020 | 673 | 31.3.2020 | 6.906,43 | Tibob Trans | Salubrizare dormitor | Exploatare | Miu Daniel | 60 | 30.5.2020 | 9.4.2020 | 6.906,43 | | | | | |
| 12860 | | 9.4.2020 | 110005148929 | 7.4.2020 | 1.677,51 | Apa Canal Sibiu | Apa | Exploatare | Miu Daniel | 15 | 22.4.2020 | 9.4.2020 | 1.677,51 | OP | | 22.4.2020 | 1.677,51 | |
| 12861 | | 9.4.2020 | 110005148930 | 7.4.2020 | 1.474,53 | Apa Canal Sibiu | Apa | Exploatare | Miu Daniel | 15 | 22.4.2020 | 9.4.2020 | 1.474,53 | OP | | 22.4.2020 | 1.474,53 | |
| 12862 | | 9.4.2020 | 8170 | 6.4.2020 | 392,70 | Mirror Group Print | B.A.R. | Exploatare | Clenci Cristiana | 60 | 5.6.2020 | 9.4.2020 | 392,70 | OP | | 15.6.2020 | 392,70 | |
| 12863 | | 9.4.2020 | 8183 | 7.4.2020 | 3.997,85 | Mirror Group Print | Tipizate | Exploatare | Clenci Cristiana | 60 | 6.6.2020 | 9.4.2020 | 3.997,85 | | | | | |
| 12864 | | 9.4.2020 | 3643 | 7.4.2020 | 2.064,65 | Rebtech | Manusi chirurgicale | Exploatare | Clenci Cristiana | 8 | 15.4.2020 | 9.4.2020 | 2.064,65 | OP | | 10.4.2020 | 2.064,65 | |
| 12865 | | 10.4.2020 | 22608 | 31.3.2020 | 9.490,58 | SNTFM | Taxa magazinaj combustibil | Exploatare | Miu Daniel | 30 | 30.4.2020 | 10.4.2020 | 9.490,58 | OC | | | 9.490,58 | |
| 12866 | | 10.4.2020 | 9520845908 | 6.4.2020 | 1.534,00 | Electrica Furnizare | Energie electrica | Exploatare | Miu Daniel | 10 | 16.4.2020 | 10.4.2020 | 1.534,00 | OP | | 16.4.2020 | 1.534,00 | |
| 12867 | 138 | 06,04,2020 | 55011164550 | 02,04,2020 | 780,05 | DEDEMAN | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 03,05,2020 | 06,04,2020 | 780,05 | OP | 1161 | 07,05,2020 | 780,05 | |
| 12868 | 139 | 08,04,2020 | 1049999 | 18,03,2020 | 1.234,92 | AQUASERV | apa | EXPLOATARE | AVRAM FLORIN | 10 | 08,04,2020 | 07,04,2020 | 1.234,92 | OP | 1038 | 16,04,2020 | 1.234,92 | |
| 12869 | 140 | 08,04,2020 | 103881 | 18,03,2020 | 2.575,08 | SCRL BRASOV | INCARCARE OSIE | EXPLOATARE | DOLCU ION | 30 | 18,04,2020 | 19,03,2020 | 2.575,08 | | | | | |
| 12870 | 141 | 09,04,2020 | 9520344930 | 02,04,2020 | 7.543,71 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 12,04,2020 | 08,04,2020 | 7.543,71 | op | 1065 | 16,04,2020 | 7.543,71 | |
| 12871 | 142 | 09,04,2020 | 51910 | 07,04,2020 | 39.145,05 | NGM COMPANY | BOCANCI | EXPLOATARE | DOLCU ION | 60 | 07,06,2020 | 07,06,2020 | 39.145,05 | | | | | |
| 12872 | 143 | 09,04,2020 | 11329 | 31,03,2020 | 25.406,63 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 31,05,2020 | 06,04,2020 | 25.406,63 | | | | | |
| 12873 | 144 | 09,04,2020 | 2384 | 31,03,2020 | 38.504,69 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 31,05,2020 | 06,04,2020 | 38.504,69 | | | | | |
| 12874 | 145 | 09,04,2020 | 555 | 03,04,2020 | 713,88 | BOGMAR | MATERIALE COVID19 | EXPLOATARE | LUNGU PETRICA | 30 | 03,05,2020 | 06,04,2020 | 713,88 | OP | 898 | 13,04,2020 | 713,88 | |
| 12875 | | | 173 | 17.03.2020 | 82,98 | Asoc Prop. Ftura Harmanului | intretinere | Exploatare | Barla Irina | | | | 82,98 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12876 | | | 4075 | 03.03.2020 | 4.333,19 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 4.333,19 | | | | | |
| 12877 | | | 17 | 20.02.2020 | 70,00 | BEJ LIMISCA SILVIU BOGDAN | onorariu+cheltuieli | Exploatare | Barla Irina | | | | 70,00 | | | | | |
| 12878 | | | 31 | 09.03.2020 | 1.470,00 | BEJ LIMISCA SILVIU BOGDAN | onorariu+cheltuieli | Exploatare | Barla Irina | | | | 1.470,00 | | | | | |
| 12879 | | | 527154 | 31.03.2020 | 190,00 | BEST TECH | reparatii | Exploatare | Barla Irina | | | | 190,00 | | | | | |
| 12880 | | | 22000041 | 13.03.2020 | 155,43 | CENAFER | majorari | Exploatare | Barla Irina | | | | 155,43 | | | | | |
| 12881 | | | 1770775 | 01.03.2020 | 366,52 | Centrul de Soft Pro | chirie | Exploatare | Barla Irina | | | | 366,52 | | | | | |
| 12882 | | | 28/3/2020 | 31.03.2020 | 393,00 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 393,00 | | | | | |
| 12883 | | | 100034363 | 02.03.2020 | 20,92 | COMP NAT CAI FERATE CFR SA | buletin comercial | Exploatare | Barla Irina | | | | 20,92 | | | | | |
| 12884 | | | 100034392 | 12.03.2020 | 2,12 | COMP NAT CAI FERATE CFR SA | buletin comercial | Exploatare | Barla Irina | | | | 2,12 | | | | | |
| 12885 | | | 9517574686 | 05.03.2020 | 3.217,46 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 3.217,46 | | | | | |
| 12886 | | | 9519417361 | 20.03.2020 | 261,55 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 261,55 | | | | | |
| 12887 | | | 70700071301 | 10.03.2020 | 68,78 | Fan Courier Express | curierat + transport | Exploatare | Barla Irina | | | | 68,78 | | | | | |
| 12888 | | | 41176 | 03.03.2020 | 1.902,85 | Fast Brokers | asigurare | Exploatare | Barla Irina | | | | 1.902,85 | | | | | |
| 12889 | | | 21880 | 17.03.2020 | 50,00 | GILOP ITP SRL | desc card | Exploatare | Barla Irina | | | | 50,00 | | | | | |
| 12890 | | | 10552 | 10.03.2020 | 180,00 | Grati Serv | reparatie imprimanta | Exploatare | Barla Irina | | | | 180,00 | | | | | |
| 12891 | | | 9813 | 03.03.2020 | 160,00 | Ila Test | ITP microbuz | Exploatare | Barla Irina | | | | 160,00 | | | | | |
| 12892 | | | 52478 | 31.03.2020 | 92,27 | Informatica Feroviara SA | energie | Exploatare | Barla Irina | | | | 92,27 | | | | | |
| 12893 | | | 807,98 | 06.03.2020 | 807,98 | Motors Management | reparatii | Exploatare | Barla Irina | | | | 807,98 | | | | | |
| 12894 | | | 13558 | 02.03.2020 | 27.757,77 | PRO SOFT SRL | chirie | Exploatare | Barla Irina | | | | 27.757,77 | | | | | |
| 12895 | | | 13561 | 02.03.2020 | 749,70 | PRO SOFT SRL | parcare | Exploatare | Barla Irina | | | | 749,70 | | | | | |
| 12896 | | | 19834175 | 06.03.2020 | 69,02 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 69,02 | | | | | |
| 12897 | | | 89770 | 25.03.2020 | 461,45 | SCALA ASSISTANCE SRL | vigneta | Exploatare | Barla Irina | | | | 461,45 | | | | | |
| 12898 | | | 202050140 | 13.03.2020 | 407,60 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 407,60 | | | | | |
| 12899 | | | 202050130 | 03.03.2020 | 0,84 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 0,84 | | | | | |
| 12900 | | | 223 | 12.03.2020 | 62,40 | Yolans Com SRL | afis a4 | Exploatare | Barla Irina | | | | 62,40 | | | | | |
| 12901 | | | 683 | 12.03.2020 | 140,00 | Villa Helvetia SRL | cazare | Exploatare | Barla Irina | | | | 140,00 | | | | | |
| 12902 | | 16.4.2020 | 10720431167 | 6.4.2020 | 7.194,07 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.5.2020 | 16.4.2020 | 7.194,07 | | | | | |
| 12903 | | 16.4.2020 | 10720431168 | 6.4.2020 | 605,82 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.5.2020 | 16.4.2020 | 605,82 | | | | | |
| 12904 | | 16.4.2020 | 10720431169 | 6.4.2020 | 728,61 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.5.2020 | 16.4.2020 | 728,61 | | | | | |
| 12905 | | 16.4.2020 | 10720431173 | 6.4.2020 | 31.147,98 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.5.2020 | 16.4.2020 | 31.147,98 | | | | | |
| 12906 | 147 | 13,04,2020 | 617 | 31,03,2020 | 4.779,44 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 31,05,2020 | 09,04,2020 | 4.779,44 | | | | | |
| 12907 | 148 | 13,04,2020 | 620 | 31,03,2020 | 4.402,81 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 31,05,2020 | 09,04,2020 | 4.402,81 | | | | | |
| 12908 | 149 | 13,04,2020 | 618 | 31,03,2020 | 144.615,64 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 31,05,2020 | 09,04,2020 | 144.615,64 | | | | | |
| 12909 | 150 | 13,04,2020 | 1,10005E+11 | 07,04,2020 | 481,35 | APA CANAL SIBIU | apa | EXPLOATARE | JIANU MARIAN | 15 | 22,04,2020 | 09,04,2020 | 481,35 | op | 1109 | 22,04,2020 | 481,35 | |
| 12910 | 151 | 13,04,2020 | 1,10005E+11 | 07,04,2020 | 36,56 | APA CANAL SIBIU | apa | EXPLOATARE | JIANU MARIAN | 15 | 22,04,2020 | 09,04,2020 | 36,56 | op | 1110 | 22,04,2020 | 36,56 | |
| 12911 | 152 | 13,04,2020 | 2025649 | 07,04,2020 | 74,95 | APOLLO | MATERIALE COVID19 | EXPLOATARE | JIANU MARIAN | 30 | 07,04,2020 | 09,04,2020 | 74,95 | op | 1092 | 16,04,2020 | 74,95 | |
| 12912 | 153 | 14,04,2020 | 619 | 31,03,2020 | 17.440,14 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 31,05,2020 | 10,04,2020 | 17.440,14 | | | | | |
| 12913 | 154 | 14,04,2020 | 23490 | 09,04,2020 | 258,47 | MIDAS COMP 2010 | MATERIALE | EXPLOATARE | AVRAM FLORIN | 30 | 09,05,2020 | 10,04,2020 | 258,47 | OP | 28 | 29,04,2020 | 258,47 | |
| 12914 | 155 | 14,04,2020 | 619 | 13,04,2020 | 22.632,61 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | DOLCU ION | 60 | 13,06,2020 | 13,04,2020 | 22.632,61 | | | | | |
| 12915 | 157 | 15,04,2020 | 22131086 | 31,03,2020 | 532,97 | APA CTTA | apa | EXPLOATARE | JEOGEAN IOAN | 30 | 30,04,2020 | 13,04,2020 | 532,97 | op | 1068 | 16,04,2020 | 532,97 | |
| 12916 | 158 | 16,04,2020 | 629 | 14,04,2020 | 13.804,00 | VIOLETA STYLE | MATERIALE COVID19 | EXPLOATARE | AVRAM FLORIN | 1 | 15,04,2020 | 14,04,2020 | 13.804,00 | op | 1073 | 16,04,2020 | 13.804,00 | |
| 12917 | | 21.4.2020 | 9521886823 | 15.4.2020 | 22.498,43 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 25.4.2020 | 21.4.2020 | 22.498,43 | | | | | |
| 12918 | | 21.4.2020 | 4200051568 | 15.4.2020 | 1.204,84 | ATP Exodus | Pompe apa | Exploatare | Clenci Cristiana | 30 | 15.5.2020 | 21.4.2020 | 1.204,84 | OP | | 15.6.2020 | 1.204,84 | |
| 12919 | | 21.4.2020 | 8213 | 14.4.2020 | 196,35 | Mirror Group Print | B.A.R. | Exploatare | Clenci Cristiana | 60 | 13.6.2020 | 21.4.2020 | 196,35 | | | | | |
| 12920 | | 21.4.2020 | 3768 | 16.4.2020 | 45.707,90 | Tehmin-Brasov | Reparatie comp eletronice | Exploatare | Calugar Gavril | 30 | 16.5.2020 | 21.4.2020 | 45.707,90 | | | | | |
| 12921 | | 22.4.2020 | 10920047075 | 6.4.2020 | 621,21 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.5.2020 | 22.4.2020 | 621,21 | | | | | |
| 12922 | | 22.4.2020 | 10920047076 | 6.4.2020 | 516,77 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.5.2020 | 22.4.2020 | 516,77 | | | | | |
| 12923 | | 24.4.2020 | 0018 | 8.4.2020 | 135,66 | CFR IRLU | Analiza laborator motorina | Exploatare | Calugar Gavril | 30 | 8.5.2020 | 24.4.2020 | 135,66 | OC | | | 135,66 | |
| 12924 | 159 | 21,04,2020 | 138840 | 13,04,2020 | 3.287,95 | COMPANIA APA | apa | EXPLOATARE | DOLCU ION | 15 | 28,04,2020 | 16,04,2020 | 3.287,95 | op | 1098 | 22,04,2020 | 3.287,95 | |
| 12925 | 160 | 21,04,2020 | 10223371154 | 31,03,2020 | 69.967,05 | ENGIE | gaz | EXPLOATARE | DOLCU ION | 30 | 31,04,2020 | 16,04,2020 | 69.967,05 | OP | 1177/ | 11,05,2020 | 24.967,05 | |
| 12926 | 161 | 21,04,2020 | 5452073487 | 08,04,2020 | 7.767,49 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | DOLCU ION | 30 | 08,05,2020 | 16,04,2020 | 7.767,49 | | | | | |
| 12927 | 162 | 21,04,2020 | 58125050 | 14,04,2020 | 8.055,70 | ELECTRIFICARE | INTRETINERE INSTALATII | EXPLOATARE | JEOGEAN IOAN | 30 | 14,05,2020 | 15,04,2020 | 8.055,70 | | | | | |
| 12928 | 163 | 21,04,2020 | 611 | 08,04,2020 | 9.699,69 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 08,06,2020 | 13,04,2020 | 9.699,69 | OP | 1177/ | 11,05,2020 | 24.967,05 | |
| 12929 | 164 | 21,04,2020 | 10358 | 16,04,2020 | 297,50 | NEPTUN SERVICE | VERIFICARE MACARA | EXPLOATARE | DOLCU ION | 5 | 21,04,2020 | 21,04,2020 | 297,50 | OP | 29 | 29,04,2020 | 297,50 | |
| 12930 | | 27.4.2020 | 1612 | 24.4.2020 | 7.573,16 | Euro Ing | Instalare retea hidranti | Exploatare | Calugar Gavril | 30 | 24.5.2020 | 27.4.2020 | 7.573,16 | | | | | |
| 12931 | | 27.4.2020 | 1334 | 21.4.2020 | 171.569,52 | Constructii Feroviare Mures | Reparatie canal revizie | Exploatare | Calugar Gavril | 60 | 20.6.2020 | 27.4.2020 | 171.569,52 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12932 | | 30.4.2020 | 190746 | 29.4.2020 | 3.975,56 | SCRL Brasov | Reparare Desiro dupa colizi | Exploatare | Calugar Gavril | 30 | 29.5.2020 | 30.4.2020 | 3.975,56 | OC | | | 3.975,56 | |
| 12933 | | 30.4.2020 | 8269 | 27.4.2020 | 196,35 | Mirror Group Print | B.A.R. | Exploatare | Clenci Cristiana | 60 | 26.6.2020 | 30.4.2020 | 196,35 | | | | | |
| 12934 | | 30.4.2020 | 2006975 | 28.4.2020 | 1.992,66 | DNS Birotica | Scaune dotare dormitor pe | Exploatare | Clenci Cristiana | 30 | 28.5.2020 | 30.4.2020 | 1.992,66 | OP | | 15.6.2020 | 1.992,66 | |
| 12935 | 165 | 22,04,2020 | 100008641 | 28,03,2020 | 2.270,14 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,04,2020 | 21,04,2020 | 2.270,14 | OP | 1173 | 11,05,2020 | 2.270,14 | |
| 12936 | 166 | 24,04,2020 | 9520916499 | 07,04,2020 | 4.325,39 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | JIANU MARIAN | 10 | 24,04,2020 | 17,04,2020 | 4.325,39 | OP | 1316 | 19,05,2020 | 4.325,39 | |
| 12937 | 167 | 24,04,2020 | 522 | 09,04,2020 | 1.150,00 | SERVICE CENTRALE TERMICE | VERIFICARE GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 09,04,2020 | 08,05,2020 | 1.150,00 | OP | 1459 | 12,06,2020 | 1.150,00 | |
| 12938 | 168 | 24,04,2020 | 746375546 | 30,03,2020 | 415,00 | E-ON ENERGIE | VERIFICARE TEHNICA | EXPLOATARE | AVRAM FLORIN | 30 | 29,04,2020 | 21,04,2020 | 415,00 | OP | 27 | 29,04,2020 | 415,00 | |
| 12939 | 169 | 27,04,2020 | 5452073486 | 07,04,2020 | 6.911,97 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 07,05,2020 | 24,04,2020 | 6.911,97 | | | | | |
| 12940 | 170 | 27,04,2020 | 10720431177 | 06,04,2020 | 502,53 | E-ON ENERGIE | GAZ | EXPLOATARE | JEOGEAN IOAN | 30 | 06,05,2020 | 24,04,2020 | 502,53 | | | | | |
| 12941 | 171 | 27,04,2020 | 618 | 13,04,2020 | 6.466,46 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | SIMIONESCU ADR | 60 | 12,06,2020 | 21,04,2020 | 6.466,46 | | | | | |
| 12942 | 173 | 29,04,2020 | 8255 | 24,04,2020 | 3.659,13 | MIRROR GROUP PRINT | MATERIALE | EXPLOATARE | DOLCU ION | 60 | 23,06,2020 | 28,04,2020 | 3.659,13 | | | | | |
| 12943 | | 5.5.2020 | 3790 | 29.4.2020 | 7.829,64 | Rebtech | Masti chirurgicale,manusi | Exploatare | Clenci Cristiana | 30 | 29.5.2020 | 5.5.2020 | 7.829,64 | | | | | |
| 12944 | 174 | 29,04,2020 | 10720431175 | 06,04,2020 | 4.019,17 | E-ON ENERGIE | GAZ | EXPLOATA | AVRAM FLORIN | 30 | 06,05,2020 | 28,04,2020 | 4.019,17 | | | | | |
| 12945 | 175 | 29,04,2020 | 10720431176 | 06,04,2020 | 4.849,45 | E-ON ENERGIE | GAZ | EXPLOATA | AVRAM FLORIN | 30 | 06,05,2020 | 28,04,2020 | 4.849,45 | | | | | |
| 12946 | 176 | 30,04,2020 | 10720431166 | 06,04,2020 | 1.999,60 | E-ON ENERGIE | GAZ | EXPLOATA | SIMIONESCU ADR | 30 | 06,05,2020 | 28,04,2020 | 1.999,60 | | | | | |
| 12947 | 177 | 30,04,2020 | 10720431174 | 06,04,2020 | 2.891,95 | E-ON ENERGIE | GAZ | EXPLOATA | SIMIONESCU ADR | 30 | 06,05,2020 | 28,04,2020 | 2.891,95 | | | | | |
| 12948 | 178 | 04,05,2020 | 10521252642 | 06,04,2020 | 1.702,73 | E-ON ENERGIE | GAZ | EXPLOATA | SIMIONESCU ADR | 30 | 06,05,2020 | 29,04,2020 | 1.702,73 | | | | | |
| 12949 | 179 | 04,05,2020 | 10920047077 | 06,04,2020 | 2.460,55 | E-ON ENERGIE | GAZ | EXPLOATA | SIMIONESCU ADR | 30 | 06,05,2020 | 29,04,2020 | 2.460,55 | | | | | |
| 12950 | 180 | 04,05,2020 | 8301 | 29,04,2020 | 397,46 | MIRROR GROUP PRINT | MATERIALE | EXPLOATARE | DOLCU ION | 60 | 28,06,2020 | 30,04,2020 | 397,46 | | | | | |
| 12951 | 181 | 05,05,2020 | 624 | 30,04,2020 | 7.027,52 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 30,05,2020 | 04,05,2020 | 7.027,52 | | | | | |
| 12952 | 182 | 06,05,2020 | 2402 | 30,04,2020 | 24.469,97 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 30,06,2020 | 04,05,2020 | 24.469,97 | | | | | |
| 12953 | | 7.5.2020 | 2403 | 30.4.2020 | 38.608,40 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 29.6.2020 | 7.5.2020 | 38.608,40 | | | | | |
| 12954 | | 7.5.2020 | 5919 | 1.5.2020 | 28.274,40 | SGPI Security Force | Paza | Exploatare | Calugar Gavril | 60 | 30.6.2020 | 7.5.2020 | 28.274,40 | | | | | |
| 12955 | | 7.5.2020 | 8319 | 4.5.2020 | 196,35 | Mirror Group Print | B.A.R. | Exploatare | Clenci Cristiana | 60 | 3.7.2020 | 7.5.2020 | 196,35 | | | | | |
| 12956 | | 8.5.2020 | 9523894687 | 5.5.2020 | 1.440,68 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 15.5.2020 | 8.5.2020 | 1.440,68 | | | | | |
| 12957 | | 11.5.2020 | 628 | 30.4.2020 | 19.572,17 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 29.6.2020 | 11.5.2020 | 19.572,17 | | | | | |
| 12958 | | 11.5.2020 | 678 | 30.4.2020 | 6.121,29 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 29.6.2020 | 11.5.2020 | 6.121,29 | | | | | |
| 12959 | | 11.5.2020 | 59359 | 7.5.2020 | 9.101,12 | Cleantech2003 | Alcool dezinfectant | Exploatare | Calugar Gavril | 0 | 7.5.2020 | 11.5.2020 | 9.101,12 | OP | | 19.5.2020 | 9.101,12 | |
| 12960 | | 11.5.2020 | 3774 | 5.5.2020 | 2.951,20 | Tehmin-Brasov | Reparatie convertizore c-da | Exploatare | Calugar Gavril | 30 | 4.6.2020 | 11.5.2020 | 2.951,20 | | | | | |
| 12961 | | 11.5.2020 | 110005172197 | 7.5.2020 | 1.677,51 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 22.5.2020 | 11.5.2020 | 1.677,51 | OP | | 4.5.2020 | 1.677,51 | |
| 12962 | | 11.5.2020 | 110005172198 | 7.5.2020 | 1.474,53 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 22.5.2020 | 11.5.2020 | 1.474,53 | OP | | 4.5.2020 | 1.474,53 | |
| 12963 | | 12.5.2020 | 3544 | 11.5.2020 | 2.381,19 | Administratia Apele Rom | Analize ape uzate | Exploatare | Calugar Gavril | 30 | 10.6.2020 | 12.5.2020 | 2.381,19 | OP | | 16.6.2020 | 2.381,19 | |
| 12964 | | 12.5.2020 | 8343 | 8.5.2020 | 690,20 | Mirror Group Print | Tipizate | Exploatare | Clenci Cristiana | 60 | 7.7.2020 | 12.5.2020 | 690,20 | | | | | |
| 12965 | | 14.5.2020 | 200402 14 | 11.5.2020 | 37.287,94 | Constantin Grup | Camasi cilindru MD LDE | Exploatare | Clenci Cristiana | 20 | 31.5.2020 | 14.5.2020 | 37.287,94 | | | | | |
| 12966 | | 15.5.2020 | 7000224514 | 12.5.2020 | 16.705,27 | L'Intesa Promotive | Filtre ulei,aer,hidraulic | Exploatare | Clenci Cristiana | 30 | 11.6.2020 | 15.5.2020 | 16.705,27 | | | | | |
| 12967 | 184 | 11,05,2020 | 1075014 | 16,04,2020 | 1.304,80 | AQUASERV | APA | EXPLOATARE | AVRAM FLORIN | 20 | 08,05,2020 | 07,05,2020 | 1.304,80 | OP | 1380 | 02,06,2020 | 1.304,80 | |
| 12968 | 185 | 11,05,2020 | 627 | 30,04,2020 | 5.696,23 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 30,06,2020 | 11,05,2020 | 5.696,23 | OC | V42/H/342 | | 2545,44/ | |
| 12969 | 186 | 11,05,2020 | 625 | 30,04,2020 | 109.775,33 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 30,06,2020 | 11,05,2020 | 109.775,33 | | | | | |
| 12970 | 187 | 11,05,2020 | 11336 | 30,04,2020 | 24.071,68 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 30,07,2020 | 06,05,2020 | 24.071,68 | | | | | |
| 12971 | 188 | 12,05,2020 | 550 | 07,05,2020 | 1.612,33 | SELLA IMPEX | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 06,06,2020 | 12,05,2020 | 1.612,33 | | | | | |
| 12972 | 190 | 14,05,2020 | 100010837 | 28,04,2020 | 2.270,14 | SALUBRISERV | GUNOI | EXPLOATARE | AVRAM FLORIN | 30 | 28,05,2020 | 13,05,2020 | 2.270,14 | OP | 1375 | 02,06,2020 | 2.270,14 | |
| 12973 | 191 | 14,05,2020 | 2003366 | 13,05,2020 | 512,05 | HIDRAULICA | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 12,04,2020 | 14,05,2020 | 512,05 | OP | 1451 | 12,06,2020 | 512,05 | |
| 12974 | | | 4106 | 01.04.2020 | 4.766,52 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 4.766,52 | | | | | |
| 12975 | | | 174 | 30.04.2020 | 88,75 | Asoc. Proprietari F-ra Harmanul | intretinere | Exploatare | Barla Irina | | | | 88,75 | | | | | |
| 12976 | | | 136686 | 31.03.2020 | 1.636,58 | BRAI CATA SRL | chirie | Exploatare | Barla Irina | | | | 1.636,58 | | | | | |
| 12977 | | | 1771028 | 01.04.2020 | 366,52 | Centrul de Soft Pro | chirie | Exploatare | Barla Irina | | | | 366,52 | | | | | |
| 12978 | | | 28/4/2020 | 30.04.2020 | 280,40 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 280,40 | | | | | |
| 12979 | | | 100034443 | 07.04.2020 | 3,13 | COMP NAT CAI FERATE CFR SA | buletin comercial | Exploatare | Barla Irina | | | | 3,13 | | | | | |
| 12980 | | | 487213 | 14.04.2020 | 309,40 | DIGISIGN | semnatura electronica | Exploatare | Barla Irina | | | | 309,40 | | | | | |
| 12981 | | | 9520845957 | 06.04.2020 | 4.487,38 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 4.487,38 | | | | | |
| 12982 | | | 9523007949 | 24.04.2020 | 1.080,43 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 1.080,43 | | | | | |
| 12983 | | | 22099 | 22.04.2020 | 100,00 | GILOP ITP SRL | desc card | Exploatare | Barla Irina | | | | 100,00 | | | | | |
| 12984 | | | 52488 | 30.04.2020 | 98,35 | Informatica Feroviara SA | energie | Exploatare | Barla Irina | | | | 98,35 | | | | | |
| 12985 | | | 13762 | 16.03.2020 | 10.332,77 | PRO SOFT SRL | gaz | Exploatare | Barla Irina | | | | 10.332,77 | | | | | |
| 12986 | | | 13805 | 08.04.2020 | 27.865,62 | PRO SOFT SRL | chirie | Exploatare | Barla Irina | | | | 27.865,62 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12987 | | | 13932 | 16.04.2020 | 1.138,76 | PRO SOFT SRL | apa | Exploatare | Barla Irina | | | | 1.138,76 | | | | | |
| 12988 | | | 13929 | 16.04.2020 | 1.280,10 | PRO SOFT SRL | apa | Exploatare | Barla Irina | | | | 1.280,10 | | | | | |
| 12989 | | | 13961 | 30.04.2020 | 7.696,38 | PRO SOFT SRL | gaz | Exploatare | Barla Irina | | | | 7.696,38 | | | | | |
| 12990 | | | 24359345 | 07.04.2020 | 69,07 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 69,07 | | | | | |
| 12991 | | | 2020106642 | 03.03.2020 | 227,81 | RIN HOSPITALITY | cazare | Exploatare | Barla Irina | | | | 227,81 | | | | | |
| 12992 | | | 202050149 | 02.04.2020 | 0,34 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 0,34 | | | | | |
| 12993 | | | 202050187 | 09.04.2020 | 118,24 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 118,24 | | | | | |
| 12994 | | | 142085 | 14.04.2020 | 16,79 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 16,79 | | | | | |
| 12995 | | | 142407 | 30.04.2020 | 201,64 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 201,64 | | | | | |
| 12996 | | | 142406 | 30.04.2020 | 201,64 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 201,64 | | | | | |
| 12997 | | | 142404 | 30.04.2020 | 1.901,14 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 1.901,14 | | | | | |
| 12998 | | | 142405 | 30.04.2020 | 3.283,79 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 3.283,79 | | | | | |
| 12999 | | | 142403 | 30.04.2020 | 316,86 | Afer Buc | Examinari | Exploatare | Barla Irina | | | | 316,86 | | | | | |
| 13000 | | | 22131088 | 31.03.2020 | 91,60 | Apa Ctta | Apa | Exploatare | Barla Irina | | | | 91,60 | | | | | |
| 13001 | | | 4105 | 01.04.2020 | 5.172,09 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 5.172,09 | | | | | |
| 13002 | | | 4104 | 01.04.2020 | 2.422,02 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.422,02 | | | | | |
| 13003 | | | 4103 | 01.04.2020 | 3.354,68 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.354,68 | | | | | |
| 13004 | | | 4102 | 01.04.2020 | 418,44 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 418,44 | | | | | |
| 13005 | | | 4101 | 01.04.2020 | 3.487,56 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.487,56 | | | | | |
| 13006 | | | 4100 | 01.04.2020 | 12.811,80 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 12.811,80 | | | | | |
| 13007 | | | 1114925 | 15.04.2020 | 22.610,00 | BCR | Tr Valori | Exploatare | Barla Irina | | | | 22.610,00 | | | | | |
| 13008 | | | 9637 | 08.04.2020 | 4.950,00 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 4.950,00 | | | | | |
| 13009 | | | 9652 | 08.04.2020 | 399,92 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 399,92 | | | | | |
| 13010 | | | 5200164081 | 30.03.2020 | 2.979,45 | CNCFR | Canal | Exploatare | Barla Irina | | | | 2.979,45 | | | | | |
| 13011 | | | 5200164029 | 30.03.2020 | 2.311,05 | CNCFR | Apa | Exploatare | Barla Irina | | | | 2.311,05 | | | | | |
| 13012 | | | 5452073455 | 08.04.2020 | 20.542,76 | CNCFR | Energie | Exploatare | Barla Irina | | | | 20.542,76 | | | | | |
| 13013 | | | 5200162817 | 22.04.2020 | 81.917,27 | CNCFR | Chirie | Exploatare | Barla Irina | | | | 81.917,27 | | | | | |
| 13014 | | | 10820271867 | 06.04.2020 | 1.253,51 | E.ON | Gaz | Exploatare | Barla Irina | | | | 1.253,51 | | | | | |
| 13015 | | | 10820271866 | 06.04.2020 | 2.382,15 | E.ON | Gaz | Exploatare | Barla Irina | | | | 2.382,15 | | | | | |
| 13016 | | | 10720431165 | 06.04.2020 | 1.119,27 | E.ON | Gaz | Exploatare | Barla Irina | | | | 1.119,27 | | | | | |
| 13017 | | | 9520916527 | 07.04.2020 | 575,80 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 575,80 | | | | | |
| 13018 | | | 9521817620 | 14.04.2020 | 904,21 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 904,21 | | | | | |
| 13019 | | | 9521886731 | 15.04.2020 | 8.774,95 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 8.774,95 | | | | | |
| 13020 | | | 9521886731/1 | 15.04.2020 | 11,32 | Electrica Furnizare | Penalizari | Exploatare | Barla Irina | | | | 11,32 | | | | | |
| 13021 | | | 9522085709 | 16.04.2020 | 263,87 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 263,87 | | | | | |
| 13022 | | | 9523008106 | 24.04.2020 | 1.026,84 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 1.026,84 | | | | | |
| 13023 | | | 377441 | 08.04.2020 | 16,34 | Gospodaria Comunala | Apa | Exploatare | Barla Irina | | | | 16,34 | | | | | |
| 13024 | | | 2203 | 07.04.2020 | 70,00 | Primaria Comunei Unirea | Gunoi | Exploatare | Barla Irina | | | | 70,00 | | | | | |
| 13025 | | | 1026 | 08.04.2020 | 325,00 | Spitalul CF Brasov | Examinari | Exploatare | Barla Irina | | | | 325,00 | | | | | |
| 13026 | | | 1028 | 08.04.2020 | 2.520,00 | Spitalul CF Brasov | Examinari | Exploatare | Barla Irina | | | | 2.520,00 | | | | | |
| 13027 | | | 1027 | 07.04.2020 | 3.130,00 | Spitalul CF Brasov | Serv Medicale | Exploatare | Barla Irina | | | | 3.130,00 | | | | | |
| 13028 | | | 202050148 | 02.04.2020 | 84,37 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 84,37 | | | | | |
| 13029 | | | 202050186 | 09.04.2020 | 20.469,44 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 20.469,44 | | | | | |
| 13030 | | | 2350 | 16.04.2020 | 2.071,74 | T-Soft | Serv Informatice | Exploatare | Barla Irina | | | | 2.071,74 | | | | | |
| 13031 | | | 397509294 | 20.04.2020 | 88,99 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 88,99 | | | | | |
| 13032 | | | 397509294 | 20.04.2020 | 2,82 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 2,82 | | | | | |
| 13033 | | | 10316589158 | 30.04.2020 | -1.427,77 | ENGIE | Gaz | Exploatare | Barla Irina | | | | -1.427,77 | | | | | |
| 13034 | | | 5200121801 | 29.04.2020 | 7.589,66 | CNCFR | Gunoi | Exploatare | Barla Irina | | | | 7.589,66 | | | | | |
| 13035 | | | 5200121850 | 29.04.2020 | 8.438,27 | CNCFR | Centrale termice | Exploatare | Barla Irina | | | | 8.438,27 | | | | | |
| 13036 | | | 5200138131 | 29.04.2020 | 3.905,25 | CNCFR | Apa | Exploatare | Barla Irina | | | | 3.905,25 | | | | | |
| 13037 | | | 5200138186 | 29.04.2020 | 5.075,70 | CNCFR | Canal | Exploatare | Barla Irina | | | | 5.075,70 | | | | | |
| 13038 | | | 5200138237 | 29.04.2020 | 19.379,05 | CNCFR | Gaz | Exploatare | Barla Irina | | | | 19.379,05 | | | | | |
| 13039 | | 18.5.2020 | 8373 | 14.5.2020 | 196,35 | Mirror Group Print | B.A.R. | Exploatare | Clenci Cristiana | 60 | 13.7.2020 | 18.5.2020 | 196,35 | | | | | |
| 13040 | | 18.5.2020 | 102326 | 15.5.2020 | 737,98 | Universal Construct Market | Tabla striata | Exploatare | Clenci Cristiana | 30 | 14.6.2020 | 18.5.2020 | 737,98 | | | | | |
| 13041 | | 19.5.2020 | 103921 | 30.4.2020 | 6.721,88 | SCRL Brasov | Reparatie placi suspensie | Exploatare | Calugar Gavril | 30 | 30.5.2020 | 19.5.2020 | 6.721,88 | | | 6.721,88 | | |
| 13042 | | 19.5.2020 | 0020 | 4.5.2020 | 271,32 | CFR IRLU | Analiza laborator motorina | Exploatare | Calugar Gavril | 30 | 3.6.2020 | 19.5.2020 | 271,32 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13043 | 192 | 15,05,2020 | 626 | 30,04,2020 | 21.993,50 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | AVRAM FLORIN | 60 | 30,06,2020 | 13,05,2020 | 21.993,50 | | | | | |
| 13044 | 193 | 15,05,2020 | 605744 | 12,05,2020 | 495,95 | BIOTUR EXIM | MATERIALE | EXPLOATARE | JIANU MARIAN | 30 | 11,06,2020 | 14,05,2020 | 495,95 | OP | 1452 | 12,06,2020 | 495,95 | |
| 13045 | 194 | 15,05,2020 | 1,10005E+11 | 07,05,2020 | 554,47 | APA CANAL SIBIU | apa | EXPLOATARE | JIANU MARIAN | 15 | 22,05,2020 | 12,05,2020 | 554,47 | OP | 1382 | 02,06,2020 | 554,47 | |
| 13046 | 195 | 15,05,2020 | 1,10005E+11 | 07,05,2020 | 164,51 | APA CANAL SIBIU | apa | EXPLOATARE | JIANU MARIAN | 15 | 22,05,2020 | 12,05,2020 | 164,51 | OP | 1382 | 02,06,2020 | 164,51 | |
| 13047 | 196 | 15,05,2020 | 20473 | 30,04,2020 | 186,26 | CONCEFA | apa | EXPLOATARE | JIANU MARIAN | 7 | 07,05,2020 | 12,05,2020 | 186,26 | OP | 1376 | 02,06,2020 | 186,26 | |
| 13048 | 197 | 18,05,2020 | 174074 | 12,05,2020 | 3.066,18 | COMPANIA APA | apa | EXPLOATARE | DOLCU ION | 15 | 27,05,2020 | 15,05,2020 | 3.066,18 | | | | | |
| 13049 | 198 | 18,05,2020 | 10810296991 | 30,04,2020 | 35.208,31 | ENGIE | GAZ | EXPLOATARE | DOLCU ION | 30 | 30,05,2020 | 15,05,2020 | 35.208,31 | | | | | |
| 13050 | 199 | 19,05,2020 | 9523911256 | 06,05,2020 | 7.448,19 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | JIANU MARIAN | 10 | 16,05,2020 | 15,05,2020 | 7.448,19 | | | | | |
| 13051 | 200 | 19,05,2020 | 9523815697 | 04,05,2020 | 5.650,85 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 14,05,2020 | 18,05,2020 | 5.650,85 | op | 1613 | 16.6.2020 | 5.650,85 | |
| 13052 | 201 | 20,05,2020 | 5452174418 | 18,05,2020 | 8.246,53 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | LUNGU PETRICA | 30 | 17,06,2020 | 20,05,2020 | 8.246,53 | | | | | |
| 13053 | 202 | 20,05,2020 | 22132862 | 30,04,2020 | 2.281,76 | APA CTTA | APA | EXPLOATARE | JEOGEAN IOAN | 30 | 26,05,2020 | 18,05,2020 | 2.281,76 | OP | 1381 | 02,06,2020 | 2.281,76 | |
| 13054 | 203 | 20,05,2020 | 8014642 | 22,04,2020 | 2.088,85 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 22,05,2020 | 13,05,2020 | 2.088,85 | OP | 1377 | 02,06,2020 | 2.088,85 | |
| 13055 | 204 | 20,05,2020 | 8013158 | 31,03,2020 | 2.088,85 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 31,04,2020 | 13,05,2020 | 2.088,85 | OP | 1377 | 02,06,2020 | 2.088,85 | |
| 13056 | | | 10620882031 | 07,05,2020 | 2.508,94 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 09,06,2020 | | 2.508,94 | | | | | |
| 13057 | | | 10620882032 | 07,05,2020 | 4.055,40 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 09,06,2020 | | 4.055,40 | | | | | |
| 13058 | | | 10620882033 | 07,05,2020 | 441,74 | E-ON ENERGIE | GAZ | EXPLOATARE | JEOGEAN IOAN | 30 | 09,06,2020 | | 441,74 | | | | | |
| 13059 | | | 10620332030 | 07,05,2020 | 1.940,20 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 09,06,2020 | | 1.940,20 | | | | | |
| 13060 | | | 10620882022 | 07,05,2020 | 1.003,19 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 09,06,2020 | | 1.003,19 | | | | | |
| 13061 | | 22.5.2020 | 10620882023 | 7.5.2020 | 4.438,88 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.6.2020 | 22.5.2020 | 4.438,88 | | | | | |
| 13062 | | 22.5.2020 | 10620882024 | 7.5.2020 | 320,61 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.6.2020 | 22.5.2020 | 320,61 | | | | | |
| 13063 | | 22.5.2020 | 10620882025 | 7.5.2020 | 421,96 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.6.2020 | 22.5.2020 | 421,96 | | | | | |
| 13064 | | 22.5.2020 | 10620882029 | 7.5.2020 | 18.741,77 | E.ON Energie Romania | Gaze naturale | Exploatare | Calugar Gavril | 30 | 6.6.2020 | 22.5.2020 | 18.741,77 | | | | | |
| 13065 | | 22.5.2020 | 4008661 | 15.5.2020 | 892,50 | Malidcom | Sort | Exploatare | Clenci Cristiana | 30 | 14.6.2020 | 22.5.2020 | 892,50 | OP | | 15.6.2020 | 892,50 | |
| 13066 | | 22.5.2020 | 305 | 18.5.2020 | 6.664,32 | King Cold | Freon | Exploatare | Clenci Cristiana | 30 | 17.6.2020 | 22.5.2020 | 6.664,32 | | | | | |
| 13067 | | 22.5.2020 | 2052408 | 20.5.2020 | 3.745,17 | Vesta Investment | Truse medicale | Exploatare | Clenci Cristiana | 30 | 19.6.2020 | 22.5.2020 | 3.745,17 | | | | | |
| 13068 | | 28.5.2020 | 9525030482 | 15.5.2020 | 17.334,81 | Electrica Furnizare | Energie electrica | Exploatare | Calugar Gavril | 10 | 25.5.2020 | 28.5.2020 | 17.334,81 | | | | | |
| 13069 | | 28.5.2020 | 103944 | 25.5.2020 | 6.753,92 | SCRL Brasov | Reparatie placi suspensie | Exploatare | Calugar Gavril | 30 | 24.6.2020 | 28.5.2020 | 6.753,92 | | | | | |
| 13070 | | 28.5.2020 | 5907 | 4.5.2020 | 10.707,62 | Teomarc | Mobiler dormitor pers | Exploatare | Clenci Cristiana | 30 | 3.6.2020 | 28.5.2020 | 10.707,62 | | | | | |
| 13071 | | 28.5.2020 | 213252 | 25.5.2020 | 558,32 | Wunder Haff | Masina de gaurit fara percu | Exploatare | Clenci Cristiana | 30 | 24.6.2020 | 28.5.2020 | 558,32 | OP | | 2.6.2020 | 558,32 | |
| 13072 | 206 | 22,05,2020 | 2783 | 14,05,2020 | 3248,15 | SCCF | LUCRARI LINII | EXPLOATARE | LUNGU PETRICA | 60 | 14,07,2020 | 21,05,2020 | 3248,15 | | | | | |
| 13073 | 207 | 25,05,2020 | 641 | 20,05,2020 | 25865,84 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | LUNGU PETRICA | 60 | 20,07,2020 | 20,05,2020 | 25865,84 | | | | | |
| 13074 | 208 | 25,05,2020 | 103933 | 19,05,2020 | 678,18 | SCRL BRASOV | VERIFICARE ROBINETI | EXPLOATARE | LUNGU PETRICA | 30 | 18,06,2020 | 25,05,2020 | 678,18 | | | | | |
| 13075 | 209 | 25,05,2020 | 5452074417 | 18,05,2020 | 5985,22 | CNCFR CFR | ENERGIE ELECTRICA | EXPLOATARE | JEOGEAN IOAN | 30 | 17,06,2020 | 22,05,2020 | 5985,22 | | | | | |
| 13076 | 210 | 25,05,2020 | 408 | 19,05,2020 | 258,23 | MARIA ANTONIA | MATERIALE COVID19 | EXPLOATARE | JIANU MARIAN | 30 | 18,06,2020 | 21,05,2020 | 258,23 | OP | 1450 | 12,06,2020 | 258,23 | |
| 13077 | 211 | 28,05,2020 | 1971836 | 26,05,2020 | 1.309,00 | SIGMA GUM | ANVELOPE | EXPLOATARE | LUNGU PETRICA | 30 | 25,06,2020 | 28,05,2020 | 1.309,00 | | | | | |
| 13078 | | 29.5.2020 | 1875 | 25.5.2020 | 1.630,30 | Geola Prod | Inele camasi cilindru | Exploatare | Clenci Cristiana | 30 | 24.6.2020 | 29.5.2020 | 1.630,30 | | | | | |
| 13079 | | 29.5.2020 | 8430 | 26.5.2020 | 196,35 | Mirror Group Print | B.A.R. | Exploatare | Clenci Cristiana | 60 | 25.7.2020 | 29.5.2020 | 196,35 | | | | | |
| 13080 | | 29.5.2020 | 611 | 26.5.2020 | 5.059,29 | Astra Plus | Gel dezinfectant biocid | Exploatare | Clenci Cristiana | 30 | 25.6.2020 | 29.5.2020 | 5.059,29 | | | | | |
| 13081 | | 29.5.2020 | 32686 | 27.5.2020 | 1.106,70 | Romanofir | Bumbac de sters | Exploatare | Clenci Cristiana | 30 | 26.6.2020 | 29.5.2020 | 1.106,70 | | | | | |
| 13082 | | 2.6.2020 | 3797 | 27.5.2020 | 2.737,00 | Tehmin-Brasov | Reparatie comp eletronice | Exploatare | Calugar Gavril | 30 | 26.6.2020 | 2.6.2020 | 2.737,00 | | | | | |
| 13083 | | 3.6.2020 | 01037 | 29.5.2020 | 1.190,00 | Media Ringer | Reparatie centrala termica | Exploatare | Calugar Gavril | 30 | 28.6.2020 | 3.6.2020 | 1.190,00 | | | | | |
| 13084 | | 3.6.2020 | 01038 | 29.5.2020 | 5.807,20 | Media Ringer | Vericare Iscir cazane CT | Exploatare | Calugar Gavril | 30 | 28.6.2020 | 3.6.2020 | 5.807,20 | | | | | |
| 13085 | | 4.6.2020 | 2421 | 31.5.2020 | 37.477,15 | Locomotiva | Salubrizare Desiro | Exploatare | Miu Daniel | 60 | 30.7.2020 | 4.6.2020 | 37.477,15 | | | | | |
| 13086 | | 5.6.2020 | 59680 | 3.6.2020 | 737,80 | Cleantech2003 | Degresant universal | Exploatare | Clenci Cristiana | 30 | 3.7.2020 | 5.6.2020 | 737,80 | | | | | |
| 13087 | | 9.6.2020 | 634 | 31.5.2020 | 20.231,90 | 11 Frangers | Salubrizare Desiro | Exploatare | Calugar Gavril | 60 | 30.7.2020 | 9.6.2020 | 20.231,90 | | | | | |
| 13088 | | 9.6.2020 | 683 | 31.5.2020 | 1.548,90 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 30.7.2020 | 9.6.2020 | 1.548,90 | | | | | |
| 13089 | | 9.6.2020 | 684 | 31.5.2020 | 13.079,41 | Tibob Trans | Salubrizare dormitor | Exploatare | Calugar Gavril | 60 | 30.7.2020 | 9.6.2020 | 13.079,41 | | | | | |
| 13090 | | 10.6.2020 | 22624 | 28.5.2020 | 12.831,96 | SNTFM | Taxa magazinaj combustibil | Exploatare | Calugar Gavril | 30 | 27.6.2020 | 10.6.2020 | 12.831,96 | | | | | |
| 13091 | | 10.6.2020 | 30405 | 5.6.2020 | 329,26 | Electric Com 3M | Tub termocontractibil | Exploatare | Clenci Cristiana | 30 | 5.7.2020 | 10.6.2020 | 329,26 | | | | | |
| 13092 | | 10.6.2020 | 30406 | 5.6.2020 | 213,60 | Electric Com 3M | Fise mobile | Exploatare | Clenci Cristiana | 30 | 5.7.2020 | 10.6.2020 | 213,60 | | | | | |
| 13093 | | 10.6.2020 | 3803 | 4.6.2020 | 13.328,00 | Tehmin-Brasov | Reparatii comp Desiro | Exploatare | Calugar Gavril | 30 | 4.7.2020 | 10.6.2020 | 13.328,00 | | | | | |
| 13094 | | 10.6.2020 | 6051 | 1.6.2020 | 29.216,88 | SGPI Security Force | Paza | Exploatare | Calugar Gavril | 60 | 31.7.2020 | 10.6.2020 | 29.216,88 | | | | | |
| 13095 | | 10.6.2020 | 110005219352 | 9.6.2020 | 1.677,51 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 24.6.2020 | 10.6.2020 | 1.677,51 | | | | | |
| 13096 | | 10.6.2020 | 110005219353 | 9.6.2020 | 1.200,34 | Apa Canal Sibiu | Apa | Exploatare | Calugar Gavril | 15 | 24.6.2020 | 10.6.2020 | 1.200,34 | | | | | |
| 13097 | | 10.6.2020 | 8489 | 4.6.2020 | 196,35 | Mirror Group Print | B.A.R. | Exploatare | Clenci Cristiana | 60 | 3.8.2020 | 10.6.2020 | 196,35 | | | | | |
| 13098 | | 11.6.2020 | 190751 | 10.6.2020 | 1.987,78 | SCRL Brasov | Reparatie Desiro dupa coliz | Exploatare | Calugar Gavril | 30 | 10.7.2020 | 11.6.2020 | 1.987,78 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13099 | | | 14201 | 25.05.2020 | 940,74 | PRO SOFT SRL | apa | Exploatare | Barla Irina | | | | 940,74 | | | | | |
| 13100 | | | 9524098302 | 07.05.2020 | 2.679,66 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 2.679,66 | | | | | |
| 13101 | | | 9525831074 | 21.05.2020 | 306,18 | Electrica Furnizare | energie | Exploatare | Barla Irina | | | | 306,18 | | | | | |
| 13102 | | | 52495 | 29.05.2020 | 95,57 | Informatica Feroviara SA | energie | Exploatare | Barla Irina | | | | 95,57 | | | | | |
| 13103 | | | 14075 | 05.05.2020 | 27.907,73 | PRO SOFT SRL | chirie | Exploatare | Barla Irina | | | | 27.907,73 | | | | | |
| 13104 | | | 28/4/2020 | 30.04.2020 | 381,80 | CN Posta | Timbre | Exploatare | Barla Irina | | | | 381,80 | | | | | |
| 13105 | | | 4146 | 04.05.2020 | 4.116,54 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 4.116,54 | | | | | |
| 13106 | | | 175 | 26.05.2020 | 83,89 | Asoc. Proprietari F-ra Harmar | intretinere | Exploatare | Barla Irina | | | | 83,89 | | | | | |
| 13107 | | | 713 | 13.05.2020 | 30,00 | Avansis Electronic | reparatii | Exploatare | Barla Irina | | | | 30,00 | | | | | |
| 13108 | | | 28604 | 29.05.2020 | 595,00 | BEJ Filofie Laurentiu | onorariu | Exploatare | Barla Irina | | | | 595,00 | | | | | |
| 13109 | | | 880608 | 07.05.2020 | 250,00 | Best Tech | reparatii | Exploatare | Barla Irina | | | | 250,00 | | | | | |
| 13110 | | | 148409 | 15.05.2020 | 864,51 | BRAI CATA SRL | chirie | Exploatare | Barla Irina | | | | 864,51 | | | | | |
| 13111 | | | 1771308 | 01.05.2020 | 366,52 | Centrul de Soft Pro | chirie | Exploatare | Barla Irina | | | | 366,52 | | | | | |
| 13112 | | | 22335 | 21.05.2020 | 50,00 | GILOP ITP SRL | desc card | Exploatare | Barla Irina | | | | 50,00 | | | | | |
| 13113 | | | 28923477 | 06.05.2020 | 69,07 | RCS RDS | Abonament | Exploatare | Barla Irina | | | | 69,07 | | | | | |
| 13114 | | | 202050235 | 08.05.2020 | 143,79 | Soc Telecomunicatii CFR SA | majorari | Exploatare | Barla Irina | | | | 143,79 | | | | | |
| 13115 | | 16.6.2020 | 20200459 | 15.6.2020 | 1.867,71 | Vulcom | Garnituri | Exploatare | Clenci Cristiana | 30 | 15.7.2020 | 16.6.2020 | 1.867,71 | | | | | |
| 13116 | | | 143054 | 19.05.2020 | 287,68 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 287,68 | | | | | |
| 13117 | | | 143053 | 19.05.2020 | 3.164,45 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 3.164,45 | | | | | |
| 13118 | | | 22132864 | 30.04.2020 | 45,80 | Apa Ctta | Apa | Exploatare | Barla Irina | | | | 45,80 | | | | | |
| 13119 | | | 4140 | 04.05.2020 | 14.088,08 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 14.088,08 | | | | | |
| 13120 | | | 4141 | 04.05.2020 | 3.271,12 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.271,12 | | | | | |
| 13121 | | | 4143 | 04.05.2020 | 3.246,47 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 3.246,47 | | | | | |
| 13122 | | | 4144 | 04.05.2020 | 2.201,83 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 2.201,83 | | | | | |
| 13123 | | | 4145 | 04.05.2020 | 4.933,85 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 4.933,85 | | | | | |
| 13124 | | | 4142 | 04.05.2020 | 395,97 | Astru Grup | Salubrizare | Exploatare | Barla Irina | | | | 395,97 | | | | | |
| 13125 | | | 22000054 | 14.05.2020 | 1.440,00 | Cenafer | Examinari | Exploatare | Barla Irina | | | | 1.440,00 | | | | | |
| 13126 | | | 9662 | 08.05.2020 | 499,90 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 499,90 | | | | | |
| 13127 | | | 9663 | 08.05.2020 | 3.225,00 | Centru Med Intermedica | Serv Medicale | Exploatare | Barla Irina | | | | 3.225,00 | | | | | |
| 13128 | | | 9524160183 | 08.05.2020 | 616,67 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 616,67 | | | | | |
| 13129 | | | 10620882021 | 07.05.2020 | 390,69 | E.ON Energie | Gaz | Exploatare | Barla Irina | | | | 390,69 | | | | | |
| 13130 | | | 379958 | 07.05.2020 | 15,04 | Gospodaria Comunala | Apa | Exploatare | Barla Irina | | | | 15,04 | | | | | |
| 13131 | | | 2254 | 04.05.2020 | 70,00 | Primaria comunei Unirea | Gunoi | Exploatare | Barla Irina | | | | 70,00 | | | | | |
| 13132 | | | 202050199 | 04.05.2020 | 84,37 | Telecomunicatii CFR | Abonament | Exploatare | Barla Irina | | | | 84,37 | | | | | |
| 13133 | | | 202050234 | 04.05.2020 | 20.468,55 | Telecomunicatii CFR | Telefon | Exploatare | Barla Irina | | | | 20.468,55 | | | | | |
| 13134 | | | 1132837 | 27.05.2020 | 11.007,50 | BCR | Tr Valori | Exploatare | Barla Irina | | | | 11.007,50 | | | | | |
| 13135 | | | 54520074487 | 18.05.2020 | 15.608,27 | CNCFR | Energie | Exploatare | Barla Irina | | | | 15.608,27 | | | | | |
| 13136 | | | 2362 | 20.05.2020 | 2.074,31 | T-Soft | Serv Informatice | Exploatare | Barla Irina | | | | 2.074,31 | | | | | |
| 13137 | | | 9524903927 | 14.05.2020 | 325,54 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 325,54 | | | | | |
| 13138 | | | 53880 | 19.05.2020 | 9.065,00 | Gral Medical | Serv Medicale | Exploatare | Barla Irina | | | | 9.065,00 | | | | | |
| 13139 | | | 234307419 | 20.05.2020 | 73,15 | Vodafone | Telefon | Exploatare | Barla Irina | | | | 73,15 | | | | | |
| 13140 | | | 234307419 | 20.05.2020 | -0,34 | Vodafone | Penalizari | Exploatare | Barla Irina | | | | -0,34 | | | | | |
| 13141 | | | 9525030405 | 15.05.2020 | 3.364,59 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 3.364,59 | | | | | |
| 13142 | | | 9526268031 | 25.05.2020 | 923,57 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 923,57 | | | | | |
| 13143 | | | 143509 | 29.05.2020 | 806,60 | Afer Buc | Autorizari | Exploatare | Barla Irina | | | | 806,60 | | | | | |
| 13144 | | | 8018089 | 25.05.2020 | 227,94 | Polaris | Gunoi | Exploatare | Barla Irina | | | | 227,94 | | | | | |
| 13145 | | | 9526476043 | 28.05.2020 | 237,45 | Electrica Furnizare | Energie | Exploatare | Barla Irina | | | | 237,45 | | | | | |
| 13146 | | | 5200163086 | 25.05.2020 | 81.917,27 | CNCFR | Chirie | Exploatare | Barla Irina | | | | 81.917,27 | | | | | |
| 13147 | | | 2170238 | 31.05.2020 | 294,00 | Tega | Gunoi | Exploatare | Barla Irina | | | | 294,00 | | | | | |
| 13148 | | | 10413072778 | 31.05.2020 | 582,60 | Engie | Gaz | Exploatare | Barla Irina | | | | 582,60 | | | | | |
| 13149 | | | 10413072778 | 31.05.2020 | 5,00 | Engie | Penalizari | Exploatare | Barla Irina | | | | 5,00 | | | | | |
| 13150 | | 16.6.2020 | 20200459 | 15.6.2020 | 1.867,71 | Vulcom | Garnituri | Exploatare | Clenci Cristiana | 30 | 15.7.2020 | 16.6.2020 | 1.867,71 | | | | | |
| 13151 | | 19.6.2020 | 144304 | 18.6.2020 | 1.294,58 | AFER | Verificare anuala manograf | Exploatare | Calugar Gavril | 15 | 3.7.2020 | 19.6.2020 | 1.294,58 | | | | | |
| 13152 | 212 | 28,05,2020 | 19 | 20,05,2020 | 4.165,00 | CAMEL MEDICAL | MATERIALE COVID19 | EXPLOATARE | AVRAM FLORIN | 1 | 20,05,2020 | 25,05,2020 | 4.165,00 | | | | | |
| 13153 | 213 | 02,06,2020 | 10620882022 | 07,05,2020 | 1.003,19 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 09,06,2020 | 28,05,2020 | 1.003,19 | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13154 | 214 | 02,06,2020 | 10620332030 | 07,05,2020 | 1.940,20 | E-ON ENERGIE | GAZ | EXPLOATARE | JIANU MARIAN | 30 | 09,06,2020 | 28,05,2020 | 1.940,20 | | | | | |
| 13155 | 215 | 02,06,2020 | 10620882031 | 07,05,2020 | 2.508,94 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 09,06,2020 | 28,05,2020 | 2.508,94 | | | | | |
| 13156 | 216 | 02,06,2020 | 10620882032 | 07,05,2020 | 4.055,40 | E-ON ENERGIE | GAZ | EXPLOATARE | AVRAM FLORIN | 30 | 09,06,2020 | 28,05,2020 | 4.055,40 | | | | | |
| 13157 | 217 | 02,06,2020 | 10620882033 | 07,05,2020 | 441,74 | E-ON ENERGIE | GAZ | EXPLOATARE | JEOGEAN IOAN | 30 | 09,06,2020 | 28,05,2020 | 441,74 | | | | | |
| 13158 | 218 | 02,06,2020 | 657 | 27,05,2020 | 9.699,69 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JEOGEAN IOAN | 60 | 26,07,2020 | 28,05,2020 | 9.699,69 | | | | | |
| 13159 | 219 | 02,06,2020 | 8018063 | 25,05,2020 | 2.088,85 | POLARIS HOLDING | GUNOI | EXPLOATARE | JEOGEAN IOAN | 30 | 25,06,2020 | 28,05,2020 | 2.088,85 | | | | | |
| 13160 | 220 | 02,06,2020 | 640 | 20,05,2020 | 6.466,46 | ENGINEERING BUSINESS | SABOTI | EXPLOATARE | JIANU MARIAN | 60 | 19,07,2020 | 26,05,2020 | 6.466,46 | | | | | |
| 13161 | 221 | 02,06,2020 | 17311 | 28,05,2020 | 11.296,34 | Industry Transilvan | STOFA TAPITERIE | EXPLOATARE | JIANU MARIAN | 60 | 27,07,2020 | 29,05,2020 | 11.296,34 | | | | | |
| 13162 | 222 | 02,06,2020 | 650 | 26,05,2020 | 2.856,00 | MANOPRINTING | MATERIALE COVID19 | EXPLOATARE | JIANU MARIAN | 30 | 25,06,2020 | 28,05,2020 | 2.856,00 | | | | | |
| 13163 | 223 | 04,06,2020 | 103942 | 25,05,2020 | 2.119,10 | SCRL BRASOV | REPARATII ROBINETI | EXPLOATARE | DOLCU ION | 30 | 24,06,2020 | 04,06,2020 | 2.119,10 | | | | | |
| 13164 | 224 | 04,06,2020 | 53763 | 03,06,2020 | 131,99 | CONFORTEC | MATERIALE | EXPLOATARE | DOLCU ION | 30 | 03,07,2020 | 04,06,2020 | 131,99 | OP | 36 | 16,06,2020 | 131,99 | |
| 13165 | 225 | 05,06,2020 | 2787 | 29,05,2020 | 967,77 | SCCF | LUCRARI LINII | EXPLOATARE | DOLCU ION | 60 | 28,07,2020 | 04,06,2020 | 967,77 | | | | | |
| 13166 | 226 | 09,06,2020 | 630 | 31,05,2020 | 2.534,82 | 11 FRANGERS | GUNOI | EXPLOATARE | DOLCU ION | 30 | 31,06,2020 | 09,06,2020 | 2.534,82 | | | | | |
| 13167 | 227 | 09,06,2020 | 633 | 31,05,2020 | 6.410,52 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 30,07,2020 | 09,06,2020 | 6.410,52 | | | | | |
| 13168 | 228 | 09,06,2020 | 631 | 31,05,2020 | 112.743,08 | 11 FRANGERS | SALUBRIZARE VAGOANE | EXPLOATARE | DOLCU ION | 60 | 30,07,2020 | 09,06,2020 | 112.743,08 | OP | 37 | 16,06,2020 | 112.743,09 | |
| 13169 | 230 | 10,06,2020 | 2025843 | 05,06,2020 | 190,00 | APOLLO | MATERIALE | EXPLOATARE | JIANU MARIAN | 30 | 04,07,2020 | 05,06,2020 | 190,00 | | | | | |
| 13170 | 231 | 10,06,2020 | 1161 | 26,05,2020 | 571,20 | DMU TOTAL | MATERIALE COVID19 | EXPLOATARE | AVRAM FLORIN | 30 | 25,06,2020 | 03,06,2020 | 571,20 | | | | | |
| 13171 | 233 | 10,06,2020 | 2420 | 31,05,2020 | 30.365,56 | LOCOMOTIVA | SALUBRIZARE VAGOANE | EXPLOATARE | JIANU MARIAN | 60 | 31,07,2020 | 03,06,2020 | 30.365,56 | | | | | |
| 13172 | 234 | 10,06,2020 | 11341 | 31,05,2020 | 25.220,19 | UNIFAST | SALUBRIZARE VAGOANE | EXPLOATARE | JEOGEAN IOAN | 60 | 31,07,2020 | 04,06,2020 | 25.220,19 | | | | | |
| 13173 | 236 | 11,06,2020 | 20476 | 29,05,2020 | 109,67 | CONCEFA | apa | EXPLOATARE | JIANU MARIAN | 7 | 06,06,2020 | 11,06,2020 | 109,67 | | | | | |
| 13174 | 237 | 12,06,2020 | 1,10005E+11 | 09,06,2020 | 450,89 | APA CANAL SIBIU | apa | EXPLOATARE | JIANU MARIAN | 15 | 24,06,2020 | 10,06,2020 | 450,89 | | | | | |
| 13175 | 238 | 12,06,2020 | 1,10005E+11 | 09,06,2020 | 140,14 | APA CANAL SIBIU | apa | EXPLOATARE | JIANU MARIAN | 15 | 24,06,2020 | 10,06,2020 | 140,14 | | | | | |
| 13176 | 239 | 12,06,2020 | 9526620657 | 02,06,2020 | 6.904,61 | ELECTRICA FURNIZARE | ENERGIE ELECTRICA | EXPLOATARE | AVRAM FLORIN | 10 | 12,06,2020 | 11,06,2020 | 6.904,61 | | | | | |
| 13177 | 240 | 15,06,2020 | 1721 | 10,06,2020 | 49.772,94 | FRIREP | REPARATII DISTRIBUITOARE | EXPLOATARE | DOLCU ION | 60 | 10,08,2020 | 11,06,2020 | 49.772,94 | | | | | |
| 13178 | 241 | 15,06,2020 | 1100190 | 21,05,2020 | 1.499,23 | AQUASERV | apa | EXPLOATARE | AVRAM FLORIN | 15 | 08,06,2020 | 12,06,2020 | 1.499,23 | | | | | |
| 13179 | 243 | 17.6.2020 | 128189 | 10,06,2020 | 535,50 | ECOTERM EXIM GAZ | VERIFICARE CENTRALA | EXPLOATARE | DOLCU ION | 30 | 10,07,2020 | 17,06,2020 | 535,50 | | | | | |