

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

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

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

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	AFFEE HARGHITA	EN ELECTRICA	Exploatare	Doamna Elena		15.12.2014			13.909,36					
261		1120	11.12.2014	1.543,03	ANDREE PRODCOM	SALUBRIZARE	Exploatare	Doamna Elena		11.02.2015			1.543,03					
262		382360	30.11.2014	433,30	AVE HURON	GUNOI	Exploatare	Doamna Elena		30.12.2014			433,30					
263		39	05.12.2014	27,47	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		05.12.2014			27,47					
264		2003	05.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		05.12.2014			6,50					
265		2004	05.12.2014	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		05.12.2014			7,50					
266		2060	19.12.2014	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			7,50					
267		2061	19.12.2014	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			7,50					
268		2062	19.12.2014	7,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			7,50					
269		2063	19.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			6,50					
270		2064	19.12.2014	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena		19.12.2014			6,50					

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

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

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

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

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

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

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

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			198602574	5.6.2015	13.844,05	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	15.6.2015	15.6.2015		13.844,05	op		23.06.2015		13.844,05
1171		15.6.2015	110002344562	5.6.2015	97,39	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.6.2015	15.6.2015		97,39	op		23.06.2015		97,39
1172		15.6.2015	110002344564	5.6.2015	2.243,16	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.6.2015	15.6.2015		2.243,16	op		23.06.2015		2.243,16
1173		15.6.2015	110002344566	5.6.2015	1.747,28	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.6.2015	15.6.2015		1.747,28	op		23.06.2015		1.747,28
1174	323	12.06.2015	184447	11.06.2015	4.245,32	COMPANIA APA	APA	exploatare	DOLCU ION	15	26.06.2015			4.245,32	op	3039	1.07.2015		4.245,32
1175	329	18.06.2015	10615303694	08.06.2015	106,20	E-ON ENERGIE	GAZ	exploatare	SIMU MARIA	30	08.07.2015	17.06.2015		106,20					
1176	330	18.06.2015	1,10002E+11	05.06.2015	996,81	APA CANAL SIBIU	apa	exploatare	JIANU MARIAN	15	20.06.2015	17.06.2015		996,89	op	2985	24.06.2015		996,89
1177	331	18.06.2015	10615303692	08.06.2015	53,68	E-ON ENERGIE	GAZ	exploatare	JIANU MARIAN	30	08.07.2015	17.06.2015		53,68					
1178	332	18.06.2015	198602573	05.06.2015	1.944,17	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	15	15.06.2015	17.06.2015		1.944,17	op	2983	24.06.2015		1.944,17
1179	333	18.06.2015	1,10002E+11	05.06.2015	567,15	APA CANAL SIBIU	apa	exploatare	JIANU MARIAN	15	20.06.2015	17.06.2015		567,15	op	2984	24.06.2015		567,15
1180	334	18.06.2015	10615303691	08.06.2015	838,18	E-ON ENERGIE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	30	08.07.2015	17.06.2015		838,18	op	3282	16.07.2015		838,18
1181		22.6.2015	0344	17.6.2015	60,76	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	16.8.2015	22.06.2015		60,76	op		19.08.2015		60,76
1182			67110	15.05.2015	276,48	Afer	Autorizari	Exploatare	Barla Irina					276,48					
1183			67111	15.05.2015	276,48	Afer	Autorizari	Exploatare	Barla Irina					276,48					
1184			57112	15.05.2015	4.423,72	Afer	Autorizari	Exploatare	Barla Irina					4.423,72					
1185			67500	22.05.2015	165,44	Afer	Autorizari	Exploatare	Barla Irina					165,44					
1186			1927736	18.05.2015	136,40	Aquaserv	Alte Prest	Exploatare	Barla Irina					136,40					
1187			1659	04.05.2015	7.500,21	Astru Grup	Salubrizare	Exploatare	Barla Irina					7.500,21					
1188			1660	04.05.2015	2.783,06	Astru Grup	Salubrizare	Exploatare	Barla Irina					2.783,06					
1189			1661	04.05.2015	422,72	Astru Grup	Salubrizare	Exploatare	Barla Irina					422,72					
1190			1662	04.05.2015	1.239,65	Astru Grup	Salubrizare	Exploatare	Barla Irina					1.239,65					
1191			1663	04.05.2015	1.484,79	Astru Grup	Salubrizare	Exploatare	Barla Irina					1.484,79					
1192			1664	04.05.2015	2.844,37	Astru Grup	Salubrizare	Exploatare	Barla Irina					2.844,37					
1193			21500160	19.05.2015	960,00	CENAFER	Autorizari	Exploatare	Barla Irina					960,00					
1194			5200085507	20.05.2015	82.167,26	CNCFR	Chirie	Exploatare	Barla Irina					82.167,26					
1195			5200086498	29.05.2015	9.284,58	CNCFR	Gaz	Exploatare	Barla Irina					9.284,58					
1196			5200086661	29.05.2015	1.546,14	CNCFR	Centrale termice	Exploatare	Barla Irina					1.546,14					
1197			5200086284	29.05.2015	6.740,93	CNCFR	Apa	Exploatare	Barla Irina					6.740,93					
1198			5200086580	29.05.2015	4.592,83	CNCFR	Gunoi	Exploatare	Barla Irina					4.592,83					
1199			166955	20.05.2015	144,78	Continental Hotels	Depasari	Exploatare	Barla Irina					144,78					
1200			166955	20.05.2015	1,33	Continental Hotels	Depasari	Exploatare	Barla Irina					1,33					
1201			10117061910	08.05.2015	1.120,84	E ON. Energie	Gaz	Exploatare	Barla Irina					1.120,84					
1202			10117061909	08.05.2015	1.090,60	E ON. Energie	Gaz	Exploatare	Barla Irina					1.090,60					
1203			10117061909/1	08.05.2015	1,74	E ON. Energie	Penalizare	Exploatare	Barla Irina					1,74					
1204			192172548	07.05.2015	1.750,82	Electrica Furnizare	Energie	Exploatare	Barla Irina					1.750,82					
1205			194535764	07.05.2015	786,96	Electrica Furnizare	Energie	Exploatare	Barla Irina					786,96					
1206			196918302	13.05.2015	227,52	Electrica Furnizare	Energie	Exploatare	Barla Irina					227,52					
1207			193559049	18.05.2015	457,26	Electrica Furnizare	Energie	Exploatare	Barla Irina					457,26					
1208			194542181	15.05.2015	913,06	Electrica Furnizare	Energie	Exploatare	Barla Irina					913,06					
1209			192175526	15.05.2015	172,51	Electrica Furnizare	Energie	Exploatare	Barla Irina					172,51					
1210			190068087	31.05.2015	773,18	Electrica Furnizare	Energie	Exploatare	Barla Irina					773,18					
1211			10505492673	29.05.2015	86,09	GDF Suaz	Gaz	Exploatare	Barla Irina					86,09					
1212			234057	07.05.2015	32,17	Gospodaria Comunia	Apa	Exploatare	Barla Irina					32,17					
1213			36393	14.05.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					15,00					
1214			36392	14.05.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					15,00					
1215			36391	14.05.2015	30,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					30,00					
1216			36390	14.05.2015	105,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					105,00					
1217			36389	14.05.2015	225,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					225,00					
1218			36388	14.05.2015	45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					45,00					
1219			36387	14.05.2015	45,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					45,00					
1220			36386	14.05.2015	210,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					210,00					
1221			36385	14.05.2015	30,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					30,00					
1222			36384	14.05.2015	15,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					15,00					

1279		5200085647	29.05.2015	508,29	CNCFR	Penalizari	Exploatare	Barla Irina					508,29					
1280		166687	17.05.2015	154,02	Continental Hotels	Deplasari	Exploatare	Barla Irina					154,02					
1281		166687	17.05.2015	1,41	Continental Hotels	Deplasari	Exploatare	Barla Irina					1,41					
1282		28909028	11.05.2015	2.795,47	Electrica Furnizare	Energie	Exploatare	Barla Irina					2.795,47					
1283		28909028/1	11.05.2015	80,00	Electrica Furnizare	Taxa radio	Exploatare	Barla Irina					80,00					
1284		190058925	11.05.2015	3.465,27	Electrica Furnizare	Energie	Exploatare	Barla Irina					3.465,27					
1285		190028925/1	11.05.2015	80,00	Electrica Furnizare	Taxa radio	Exploatare	Barla Irina					80,00					
1286		95	14.05.2015	1.372,85	Electrica Furnizare	Gaz	Exploatare	Barla Irina					1.372,85					
1287		91	13.05.2015	2.752,45	Electrica Furnizare	Apa	Exploatare	Barla Irina					2.752,45					
1288		55	04.05.2015	23.589,96	Electrica Furnizare	Chirie	Exploatare	Barla Irina					23.589,96					
1289		190064931	22.05.2015	117,34	Electrica Furnizare	Energie	Exploatare	Barla Irina					117,34					
1290		190064930	22.05.2015	176,00	Electrica Furnizare	Energie	Exploatare	Barla Irina					176,00					
1291		190064929	22.05.2015	117,34	Electrica Furnizare	Energie	Exploatare	Barla Irina					117,34					
1292		4294	07.05.2015	254,91	Euro Hotels Inrenational	Deplasari	Exploatare	Barla Irina					254,91					
1293		4294	07.05.2015	2,09	Euro Hotels Inrenational	Deplasari	Exploatare	Barla Irina					2,09					
1294		10310529127	30.04.2015	1.251,49	GDF Suez	Gaz	Exploatare	Barla Irina					1.251,49					
1295		10505503033	31.05.2015	984,46	GDF Suez	Gaz	Exploatare	Barla Irina					984,46					
1296		7927	05.05.2015	200,00	Gilop ITP	Verificare Card	Exploatare	Barla Irina					200,00					
1297		36373	14.05.2015	300,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					300,00					
1298		36365	14.05.2015	1.455,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					1.455,00					
1299		36372	14.05.2015	1.005,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina					1.005,00					
1300		51893	26.05.2015	83,76	Informatica Feroviara	Energie	Exploatare	Barla Irina					83,76					
1301		419	05.05.2015	2.400,00	MihocAdrian	Cazare	Exploatare	Barla Irina					2.400,00					
1302		35	08.05.2015	954,00	Nadir Impex	Alte Prest	Exploatare	Barla Irina					954,00					
1303		1444	15.05.2015	736,56	Niton Construct	Chirie	Exploatare	Barla Irina					736,56					
1304		5996	11.05.2015	20,00	OCPI	Alte Prest	Exploatare	Barla Irina					20,00					
1305		24689135	19.05.2015	65,00	RCS&RDS	Abonam	Exploatare	Barla Irina					65,00					
1306		1013880	11.05.2015	456,00	Registru Comertului	Alte Prest	Exploatare	Barla Irina					456,00					
1307		1014766	18.05.2015	45,00	Registru Comertului	Alte Prest	Exploatare	Barla Irina					45,00					
1308		793	08.05.2015	320,00	RS & LG	Alte Prest	Exploatare	Barla Irina					320,00					
1309		124	29.05.2015	1.488,00	Sigvio	Tr Pers	Exploatare	Barla Irina					1.488,00					
1310		592	04.05.2015	210,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					210,00					
1311		597	04.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1312		436	02.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1313		435	02.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1314		841	04.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1315		1005	14.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1316		1102	25.05.2015	40,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					40,00					
1317		1131	27.05.2015	75,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina					75,00					
1318		386479	01.05.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
1319		386441	01.05.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
1320		386444	01.05.2015	25,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
1321		386430	01.05.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
1322		386490	01.05.2015	25,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
1323		386484	01.05.2015	150,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					150,00					
1324		386489	04.05.2015	25,00	Spitalul CF Sibiu	Serv Medicale	Exploatare	Barla Irina					25,00					
1325		6716	20.05.2015	50,00	Spitalul Clinic Witing	Serv Medicale	Exploatare	Barla Irina					50,00					
1326		16	13.05.2015	395,00	Transilvania Consulting	Deplasari	Exploatare	Barla Irina					395,00					
1327		4088609	30.05.2015	606,83	Urban	Gunoii	Exploatare	Barla Irina					606,83					
1328		1989	05.05.2015	525,00	Vicons	Deplasari	Exploatare	Barla Irina					525,00					
1329		1990	05.05.2015	525,00	Vicons	Deplasari	Exploatare	Barla Irina					525,00					
1330		95	28.05.2015	713,47	YYG International	Deplasari	Exploatare	Barla Irina					713,47					
1331		95	28.05.2015	6,56	YYG International	Deplasari	Exploatare	Barla Irina					6,56					
1332		24.6.2015	349	18.06.2015	564,89	Grafopress	Imprimare	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 FI	30	08.07.2015	22.06.2015	2.035,58					

1335	340	23.06.2015	10615303689	08.06.2015	800,65	E-ON ENERGIE	GAZ	exploatare	Avram FI	60	08,07,2015	22,06,2015	800,65	op	3285	16,07,2015	800,65
1336	341	23.06.2015	10615303695	08.06.2015	920,69	E-ON ENERGIE	GAZ	exploatare	Avram FI	30	07,07,2015	22,06,2015	920,69	op	3288	16,07,2015	920,69
1337	352	25.06.2015	755	24.06.2015	1.188,54	BOGMAR	MATERIALE	exploatare	DOLCU ION	60	24,08,2015	24,06,2015	1.188,54	op		31,07,2015	1.188,54
1338		2.7.2015	4133	1.7.2015	525,28	INSA	Furtune hidraulice	Exploatare	Mihai Violeta	30	31.7.2015	1.7.2015	525,28	OP		14,07,2015	525,28
1339		7.7.2015	22002	2.7.2015	1.116,00	Romind T&G	Sigilii	Exploatare	Mihai Violeta	60	31.8.2015	7.7.2015	1.116,00	op		19,08,2015	1.116,00
1340		7.7.2015	190085396	3.7.2015	730,32	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	13.7.2015	7.7.2015	730,32	op		16,07,2015	730,32
1341		7.7.2015	3091034	30.6.2015	948,60	Brantner Environment	Colectare gunoi	Exploatare	Timar Gheorghe	30	30.7.2015	7.7.2015	948,60	op		16,07,2015	948,60
1342		8.7.2015	364	26.6.2015	65,10	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	25.8.2015	8.7.2015	65,10	op		19,08,2015	65,10
1343		8.7.2015	BV04_580651	29.6.2015	1.620,11	Electrificare CFR	Verificare prize	Exploatare	Timar Gheorghe	15	14.7.2015	8.7.2015	1.620,11	OP		4,09,2015	1.620,11
1344		8.7.2015	1297	30.6.2015	22.046,58	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.8.2015	8.7.2015	22.046,58	OP		4,09,2015	22.046,58
1345		9.7.2015	372	7.7.2015	69,44	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	5.9.2015	9.7.2015	69,44	OP		4,09,2015	69,44
1346			1051	28.04.2015	0,41	ADM APELE ROM SGA HARG	PENALITATI	Exploatare	Barla Irina				0,41				
1347			1921171388	05.05.2015	9.906,96	AFFE HARGHITA	ENERGIE ELECTRICA	Exploatare	Barla Irina				9.906,96				
1348			900	07.05.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				6,50				
1349			982	19.05.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				6,50				
1350			983	19.05.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				6,50				
1351			984	19.05.2015	6,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				6,50				
1352			3903	27.05.2015	602,64	ENERGY PLUS	SPALARE LENJERIE	Exploatare	Barla Irina				602,64				
1353			10003804	20.05.2015	195,92	HARVIZ	DEFUNDAT CANAL	Exploatare	Barla Irina				195,92				
1354			1700637	11.05.2015	130,00	JUPITER	INCARCARE BUTELII	Exploatare	Barla Irina				130,00				
1355			392662	30.04.2015	96,42	RDE HURON SRL	GUNOI	Exploatare	Barla Irina				96,42				
1356			845	04.05.2015	40,00	SPITALUL CF BRASOV	REEXAMINARE	Exploatare	Barla Irina				40,00				
1357			844	04.05.2015	40,00	SPITALUL CF BRASOV	REEXAMINARE	Exploatare	Barla Irina				40,00				
1358			22027065	31.05.2015	836,06	APA CTTA	APA	Exploatare	Barla Irina				836,06				
1359			192	11.05.2015	50,00	CAB IND DE PSIHLOGIE DANI	EXAMEN PSIHLOGIC	Exploatare	Barla Irina				50,00				
1360			199	13.05.2015	50,00	CAB IND DE PSIHLOGIE DAN	EXAMEN PSIHLOGIC	Exploatare	Barla Irina				50,00				
1361			200	14.05.2015	50,00	CAB IND DE PSIHLOGIE DANI	EXAMEN PSIHLOGIC	Exploatare	Barla Irina				50,00				
1362			10615123876	08.05.2015	6.387,33	E-ON ENERGIE	GAZE NATURALE	Exploatare	Barla Irina				6.387,33				
1363			4024292	31.05.2015	55,36	SALPREST ALBA	GUNOI	Exploatare	Barla Irina				55,36				
1364			18471	07.05.2015	1.836,13	SNTFM CZM BRASOV	UTILITATI FEB MARTIE 2015	Exploatare	Barla Irina				1.836,13				
1365			18292	19.05.2015	15.433,05	SNTFM CZM BRASOV	VERIF. TEHNICE, REMIZA	Exploatare	Barla Irina				15.433,05				
1366			11064	26.05.2015	13.948,63	SNTFM CZM TIMISOARA	CAZARE, COMANDA PER	Exploatare	Barla Irina				13.948,63				
1367			10862	31.05.2015	3.892,32	UNIFAST	SALUBRIZARE RE	Exploatare	Barla Irina				3.892,32				
1368			10863	31.05.2015	1.069,67	UNIFAST	SALUBRIZARE RE	Exploatare	Barla Irina				1.069,67				
1369			227	31.05.2015	4.939,85	11 FRANGERS	SALUBRIZARE	Exploatare	Barla Irina				4.939,85				
1370			1978	15.05.2015	2.186,01	ADM NAT APELE ROM SGA BR	CONTRIBUTIE PRIMIR	Exploatare	Barla Irina				2.186,01				
1371			67719	27.05.2015	1.042,51	AFER	VIZA PERIODICA AUT	Exploatare	Barla Irina				1.042,51				
1372			67720	27.05.2015	1.930,57	AFER	EXAMINARE	Exploatare	Barla Irina				1.930,57				
1373			67952	29.05.2015	1.102,36	AFER	EXAMINARE	Exploatare	Barla Irina				1.102,36				
1374			68049	29.05.2015	1.829,92	AFER	ATESTARE STAND	Exploatare	Barla Irina				1.829,92				
1375			68050	29.05.2015	1.458,43	AFER	VIZA PERIODICA STAND	Exploatare	Barla Irina				1.458,43				
1376			33	11.05.2015	7.817,62	BISERVCONSTRUCTFAB	REPARATII LINII	Exploatare	Barla Irina				7.817,62				
1377			35	28.05.2015	5.830,49	BISERVCONSTRUCTFAB	REPARATII LINII	Exploatare	Barla Irina				5.830,49				
1378			15202698	11.05.2015	124,00	BRML	ETALONARE VOLTMETRE	Exploatare	Barla Irina				124,00				
1379			21500157	15.05.2015	600,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Barla Irina				600,00				
1380			21500158	15.05.2015	240,00	CENAFER	EVALUARE, ELIB AVIZ	Exploatare	Barla Irina				240,00				
1381			9987	05.05.2015	45,50	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				45,50				
1382			10440	11.05.2015	103,65	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				103,65				
1383			11431	22.05.2015	21,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				21,00				
1384			11940	28.05.2015	93,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Barla Irina				93,20				
1385			148381	12.05.2015	35.682,24	COMPANIA APA	APA	Exploatare	Barla Irina				35.682,24				
1386			11704	28.05.2015	842,80	EUROSTING	SERVICE STINGATOARE	Exploatare	Barla Irina				842,80				
1387			11705	28.05.2015	168,52	EUROSTING	PIESE SCHIMB STINGAT	Exploatare	Barla Irina				168,52				
1388			5009248	04.05.2015	3.046,68	FEP A 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				

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

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	SNTFM	Cazare	Exploatare	Barla Irina				776,57			
1709		771	09.07.2015	4.596,49	Spiact Brasov	Apa	Exploatare	Barla Irina				4.596,49			
1710		386319,00	13.07.2015	755,00	Spitalul Cf Sibiu	Serv Medicale	Exploatare	Barla Irina				755,00			
1711		2066262	31.07.2015	49,00	Tega	Gunoii	Exploatare	Barla Irina				49,00			
1712		201550391	02.07.2015	87,92	Telecomunicatii CF	Telefon	Exploatare	Barla Irina				87,92			
1713		201550402	03.07.2015	24.434,34	Telecomunicatii CF	Telefon	Exploatare	Barla Irina				24.434,34			
1714		305741	06.07.2015	1.641,07	Telekom	Telefon	Exploatare	Barla Irina				1.641,07			
1715		305740	06.07.2015	1.570,36	Telekom	Telefon	Exploatare	Barla Irina				1.570,36			
1716		9720718	01.07.2015	80,79	Telekom	Telefon	Exploatare	Barla Irina				80,79			
1717		9720719	01.07.2015	56,38	Telekom	Telefon	Exploatare	Barla Irina				56,38			
1718		1170130	18.07.2015	2.601,25	Telekom	Telefon	Exploatare	Barla Irina				2.601,25			
1719		1449564	22.07.2015	49,53	Telekom	Telefon	Exploatare	Barla Irina				49,53			
1720		1139106	18.07.2015	56,94	Telekom	Telefon	Exploatare	Barla Irina				56,94			
1721		1170131	18.07.2015	70,18	Telekom	Telefon	Exploatare	Barla Irina				70,18			
1722		1265943	18.07.2015	62,98	Telekom	Telefon	Exploatare	Barla Irina				62,98			
1723		1599	20.07.2015	1.825,65	T-Soft	Serv Informatice	Exploatare	Barla Irina				1.825,65			
1724		208366348	20.07.2015	362,35	Vodafone	Telefon	Exploatare	Barla Irina				362,35			
1725		118	20.07.2015	257,48	As Harmanului	Intretinere	Exploatare	Barla Irina				257,48			
1726		1729	03.07.2015	3.023,96	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.023,96			

1951	490	07,09,2015	255	31,08,2015	59.745,85	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	31,10,2015	08,09,2015	59.745,85	op	4519/4512	05,11,2015	59.745,85
1952	493	08,09,2015	1317	31,08,2015	19.945,03	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	31,10,2015	07,09,2015	19.945,03	op	4517/4514	05,11,2015	19.945,03
1953	495	08,09,2015	540	02,09,2015	994,95	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	01,11,2015	07,08,2015	994,95	op	4489/4480	05,11,2015	994,95
1954	496	08,09,2015	493	01,09,2015	1.029,75	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	31,10,2015	07,09,2015	1.029,75				
1955	497	08,09,2015	496	01,09,2015	1.467,02	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	01,11,2015	07,08,2015	1.467,02	op	4489/4480	05,11,2015	1.467,02
1956	498	08,09,2015	198629186	30,08,2015	-147,99	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	09,09,2015	07,09,2015	-147,99	op	3991	17,09,2015	-147,99
1957	499	08,09,2015	198634045	04,09,2015	2.007,94	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	10	14,09,2015		2.007,94	op	3991	17,09,2015	2.007,94
1958	500	09,09,2015	821926	28,08,2015	1.685,01	SALUBRISERV	GUNOI	exploatare	Avram FI	30	27,09,2015		1.685,01	op	4043	24,09,2015	1.685,01
1959	501	09,09,2015	10131625228	31,08,2015	610,43	GDF SUEZ	GAZ	exploatare	DOLCU ION	30	30,09,2015	09,09,2015	610,43	op	4040	24,09,2015	610,43
1960	502	11,09,2015	2282	08,09,2015	16.561,44	ASAM	SABOTI	exploatare	DOLCU ION	60	07,11,2015	08,09,2014	16.561,44	op	2282	09,11,2015	16.561,44
1961	504	11,09,2015	102346	31,08,2015	4.360,13	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	Gunoii	exploatare	Barla Irina				2.213,50				
1989			5200093279	31.07.2015	3.731,67	CNCFR	Apa	exploatare	Barla Irina				3.731,67				
1990			5200093331	31.07.2015	417,24	CNCFR	Gaz	exploatare	Barla Irina				417,24				
1991			5200093540	31.08.2015	443,42	CNCFR	Gaz	exploatare	Barla Irina				443,42				
1992			5200093590	31.08.2015	1.955,29	CNCFR	Gunoii	exploatare	Barla Irina				1.955,29				
1993			5200093517	31.08.2015	333,90	CNCFR	Apa	exploatare	Barla Irina				333,90				
1994			5452045541	31.08.2015	11.141,46	CNCFR	Energie	exploatare	Barla Irina				11.141,46				
1995			5200090969	20.08.2015	558,43	CNCFR	Chirie	exploatare	Barla Irina				558,43				
1996			5200090970	20.08.2015	84.097,00	CNCFR	Chirie	exploatare	Barla Irina				84.097,00				
1997			196950930	10.08.2015	92,59	Electrica Furnizare	Energie	exploatare	Barla Irina				92,59				
1998			194604279	06.08.2015	983,31	Electrica Furnizare	Energie	exploatare	Barla Irina				983,31				
1999			192206351	06.08.2015	1.067,28	Electrica Furnizare	Energie	exploatare	Barla Irina				1.067,28				
2000			194611522	14.08.2015	504,52	Electrica Furnizare	Energie	exploatare	Barla Irina				504,52				
2001			192209653	14.08.2015	172,78	Electrica Furnizare	Energie	exploatare	Barla Irina				172,78				
2002			193579066	17.08.2015	460,75	Electrica Furnizare	Energie	exploatare	Barla Irina				460,75				
2003			196952564	14.08.2015	94,82	Electrica Furnizare	Energie	exploatare	Barla Irina				94,82				
2004			190114512	30.08.2015	882,31	Electrica Furnizare	Energie	exploatare	Barla Irina				882,31				
2005			194624031	30.08.2015	-15,42	Electrica Furnizare	Energie	exploatare	Barla Irina				-15,42				
2006			194625212	30.08.2015	-50,05	Electrica Furnizare	Energie	exploatare	Barla Irina				-50,05				

2119	549	07.10.2015	3144022	30.09.2015	523,28	BRANTNER ENVIRINMENT	GUNOI	exploatare	JIANU MARIAN	30	30.10.2015	07.10.2015	523,28	op	4365	16.10.2015	523,38
2120	550	07.10.2015	1341	30.09.2015	17.431,76	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	30.12.2015	30.09.2015	17.431,76				
2121	553	08.10.2015	30000429	28.07.2015	866,88	ELECTROPUTERE VFU Pascani	PIESE LIPSA	exploatare	DOLCU ION	60	26.09.2015	08.10.2015	866,88				
2122	555	08.10.2015	260	30.9.2015	16.549,83	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	30.11.2015		16.549,83				
2123	556	08.10.2015	261	30.09.2015	57.094,93	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30.11.2015		57.094,93				
2124		9.10.2015	1349	30.9.2015	19.432,78	Locomotiva	Salubrizare Desiro	Exploatare	Potopea Cristian	60	29.11.2015	9.10.2015	19.432,78	op		4.12.2015	19.432,78
2125		9.10.2015	000127	30.9.2015	1.367,71	IRLU Tg Mures	Reparatii locomotive	Exploatare	Potopea Cristian	30	30.10.2015	9.10.2015	1.367,71	oc			1.367,71
2126		9.10.2015	000129	30.9.2015	13.262,49	IRLU Tg Mures	Reparatii locomotive	Exploatare	Potopea Cristian	30	30.10.2015	9.10.2015	13.262,49	oc			13.262,49
2127		9.10.2015	00698	7.10.2015	73,78	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	6.12.2015	9.10.2015	73,78	op		3.12.2015	73,78
2128		13.10.2015	00706	30.9.2015	73,78	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	29.11.2015	12.10.2015	73,78				
2129		13.10.2015	18390	5.10.2015	31.610,17	SNTFM Dep Tg Mures	Prestatii locomotive	Exploatare	Stanciu Gabriela	30	4.11.2015	13.10.2015	31.610,17				
2130		13.10.2015	004456	13.10.2015	851,17	INSA	Furtune hidraulice	Exploatare	Mihai Violeta	30	12.11.2015	13.10.2015	851,17				
2131		14.10.2015	0181	7.10.2015	372,00	Alsor Electric	Garnituri metaflex	Exploatare	Mihai Violeta	30	6.11.2015	14.10.2015	372,00	op		19.10.2015	372,00
2132	561	09.10.2015	2388	05.10.2015	8.280,72	ASAM	SABOTI	exploatare	JIANU MARIAN	60	04.12.2015	08.10.2015	8.280,72				
2133	562	12.10.2015	2409	08.10.2015	16.561,44	ASAM	SABOTI	exploatare	DOLCU ION	60	08.12.2015	09.10.2015	16.561,44				
2134	564	12.10.2015	2396	05.10.2015	4.140,36	ASAM	SABOTI	exploatare	SIMU MARIA	60	04.12.2015	07.10.2015	4.140,36				
2135	566	12.10.2015	580700	02.10.2015	6.785,72	ELECTRIFICARE	LUCRARI STATIE PREINCALZ	exploatare	SIMU MARIA	60	02.12.2015	08.10.2015	6.785,72				
2136	568	12.10.2015	5452045675	12.10.2015	5.142,54	CNCF CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	22.10.2015	10.10.2015	5.142,54				
2137	569	12.10.2015	5452045659	12.10.2015	977,78	CNCF CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	22.10.2015		977,78				
2138	570	13.10.2015	4026163	30.09.2015	1.110,09	SALPREST	GUNOI	exploatare	SIMU MARIA	20	10.10.2015	12.10.2015	1.110,09	op	4407	22.10.2015	1.110,90
2139	571	13.10.2015	22034260	30.09.2015	455,35	APA CTTA	apa	exploatare	SIMU MARIA	15	15.10.2015	08.10.2015	455,35	op	4364	16.10.2015	455,35
2140	572	13.10.2015	10889	30.09.2015	9.270,92	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	30.10.2015	08.10.2015	9.270,92				
2141	573	13.10.2015	825531	28.09.2015	1.685,01	SALUBRISERV	GUNOI	exploatare	Avram FI	30	27.10.2015	13.10.2015	1.685,01	op	4399	22.10.2015	1.685,01
2142	576	15.10.2015	1,10003E+11	07.10.2015	872,15	APA CANAL SIBIU	apa	exploatare	JIANU MARIAN	15	22.10.2015	14.10.2015	872,15	op	4400	22.10.2015	872,15
2143	577	15.10.2015	1,10003E+11	07.10.2015	852,77	APA CANAL SIBIU	apa	exploatare	JIANU MARIAN	15	22.10.2015	14.10.2015	852,77	op	440	22.10.2015	852,77
2144	578	15.10.2015	2395	05.10.2015	8.280,75	ASAM	SABOTI	exploatare	Avram FI	60	04.12.2015	07.10.2015	8.280,72				
2145	579	15.10.2015	262	30.09.2015	1.352,25	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30.10.2015		1.352,25	op	4406	22.10.2015	1.352,25
2146	517	16.09.2015	18371	10.09.2015	1.857,02	SNTFM	ENERGIE ELECTRICA	exploatare	Avram FI	30	09.10.2015	21.09.2015	1.857,02	oc	pv42/c/583	15.10.2015	1.857,02
2147		19.10.2015	198642205	6.10.2015	9.764,77	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	16.10.2015	19.10.2015	9.764,77				
2148		19.10.2015	18392	8.10.2015	6.319,19	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	7.11.2015	19.10.2015	6.319,19				
2149		19.10.2015	00717	30.9.2015	73,78	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	29.11.2015	19.10.2015	73,78	op		3.12.2015	73,78
2150		22.10.2015	00003386	21.10.2015	4.941,40	Motoare Electrice	Reparatie motoare electrice	Exploatare	Miu Daniel	30	20.11.2015	22.10.2015	4.941,40	oc			4.941,40
2151			72642	21.09.2015	164,31	AFER Buc	Autorizari	Exploatare	Barla Irina				164,31				
2152			72384	14.09.2015	1.097,67	AFER Buc	Autorizari	Exploatare	Barla Irina				1.097,67				
2153			1789	03.09.2015	7.500,21	Astru Grup	Salubrizari	Exploatare	Barla Irina				7.500,21				
2154			1791	03.09.2015	422,72	Astru Grup	Salubrizari	Exploatare	Barla Irina				422,72				
2155			1792	03.09.2015	1.239,65	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.239,65				
2156			1793	03.09.2015	1.484,79	Astru Grup	Salubrizari	Exploatare	Barla Irina				1.484,79				
2157			1790	03.09.2015	2.783,06	Astru Grup	Salubrizari	Exploatare	Barla Irina				2.783,06				
2158			1794	03.09.2015	2.844,39	Astru Grup	Salubrizari	Exploatare	Barla Irina				2.844,39				
2159			21500326	09.09.2015	360,00	CENAFER	Examinare	Exploatare	Barla Irina				360,00				
2160			21500334	11.09.2015	120,00	CENAFER	Examinare	Exploatare	Barla Irina				120,00				
2161			21500345	30.09.2015	240,00	Cenafer	Examinare	Exploatare	Barla Irina				240,00				
2162			5031129	09.09.2015	4.985,97	CNCFR Brasov	Inchiriere Utilaj	Exploatare	Barla Irina				4.985,97				
2163			5200091145	20.09.2015	84.097,00	CNCFR Brasov	Chirie	Exploatare	Barla Irina				84.097,00				
2164			5200093735	30.09.2015	174,57	CNCFR Brasov	Gaz	Exploatare	Barla Irina				174,57				
2165			5200093780	30.09.2015	1.776,73	CNCFR Brasov	Gunoi	Exploatare	Barla Irina				1.776,73				
2166			5200093691	30.09.2015	4.024,34	CNCFR Brasov	Apa	Exploatare	Barla Irina				4.024,34				
2167			10117783110	07.09.2015	28,09	E.ON. Energie	Gaz	Exploatare	Barla Irina				28,09				
2168			194636241	15.09.2015	836,26	Electrica Furnizare	Energie	Exploatare	Barla Irina				836,26				
2169			192222414	15.09.2015	941,82	Electrica Furnizare	Energie	Exploatare	Barla Irina				941,82				
2170			193584983	08.09.2015	536,25	Electrica Furnizare	Energie	Exploatare	Barla Irina				536,25				
2171			192218135	04.09.2015	323,10	Electrica Furnizare	Energie	Exploatare	Barla Irina				323,10				
2172			194629495	04.09.2015	781,76	Electrica Furnizare	Energie	Exploatare	Barla Irina				781,76				
2173			190126048	28.09.2015	922,87	Electrica Furnizare	Energie	Exploatare	Barla Irina				922,87				
2174			5547	31.08.2015	15.726,30	G4S Cash	Tr Valori	Exploatare	Barla Irina				15.726,30				

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

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 FI	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 FI	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	8.854,24				
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 FI	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 FI	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 FI	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 FI	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 FI	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				

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

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 FI	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 FI	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 FI	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 FI	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	L4COMOTIVA	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 FI	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 FI	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 FI	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 FI	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	cor	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	cor	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	AFFE 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					

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	Depasari	exploatare	Barla Irina				130,00					
3020		667	28.01.2016	130,00	Artemiza	Depasari	exploatare	Barla Irina				130,00					
3021		668	28.01.2016	130,00	Artemiza	Depasari	exploatare	Barla Irina				130,00					
3022		669	28.01.2016	130,00	Artemiza	Depasari	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					

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	Reparatii 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 FI	60	02.05.2016	14.03.2016	113,76	OP	1422	06.05.2016	113,76
3194	189	15.03.2016	88898	09.02.2016	374,93	G4S SECURITE SOLUTIONS	interventii tehnica	exploatare	BULMACI	60	29.04.2016	15.03.2016	374,93	op	1059	08.04.2016	374,93
3195	191	16.03.2016	84459	11.03.2016	2.393,85	COMPANIA APA	Apa	exploatare	DOLCU ION	15	26.03.2016	16.03.2016	2.393,85	OP	1021	08.04.2016	2.393,85
3196	193	16.03.2016	2897	03.03.2016	4.006,80	ASAM IASI	SABOTI	exploatare	SIMU MARIA	60	03.05.2016	18.03.2016	4.006,80	op	1467	03.05.2016	4.006,80
3197	194	16.03.2016	2898	03.03.2016	8.013,60	ASAM IASI	SABOTI	exploatare	SIMU MARIA	60	03.05.2016	18.03.2016	8.013,60	op	1467	03.05.2016	8.013,60
3198	195	16.03.2016	843262	28.02.2016	1.630,66	SALUBRISERV MS	GUNOI	exploatare	Avram FI	30	29.03.2016	11.03.2016	1.630,66	OP	1022	08.04.2016	1.630,66
3199	198	17.03.2016	8400	24.02.2016	16.463,82	ASTRA VAGOANE	PIESE LIPSA	exploatare	DOLCU ION	60	24.05.2016	17.03.2016	16.463,82	op	487	25.04.2016	16.463,82
3200	201	17.03.2016	856	14.03.2016	2.309,71	SCCF MS	LUCRARI LINII	exploatare	Avram FI	60	14.05.2016	16.03.2016	2.309,71	op	1451/1456	12,05,2016	2.309,71
3201	202	17.03.2016	855	14.03.2016	16.801,36	SCCF MS	LUCRARI LINII	exploatare	Avram FI	60	14.05.2016	16.03.2016	16.801,36				
3202		21.3.2016	198572471	9.3.2016	12.528,32	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	19.3.2016	21.3.2016	12.528,32	op		8,04,2016	12.528,32
3203		21.3.2016	0002323	18.3.2016	10.343,58	Constructii Feroviare Mures	Reparatii linii depou	Exploatare	Potopea Cristian	30	17.4.2016	21.3.2016	10.343,58	OP		27.5.2016	10.343,58
3204			78512	15.02.2016	161,47	Afer Buc	Autorizari	Exploatare	Barla Irina				161,47				
3205			78513	15.02.2016	269,11	Afer Buc	Autorizari	Exploatare	Barla Irina				269,11				
3206			78511	15.02.2016	269,11	Afer Buc	Autorizari	Exploatare	Barla Irina				269,11				
3207			78304	09.02.2016	340,85	Afer Buc	Autorizari	Exploatare	Barla Irina				340,85				
3208			1976	03.02.2016	4.512,90	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.512,90				
3209			1977	03.02.2016	2.443,70	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.443,70				
3210			1978	03.02.2016	373,97	Astru Grup	Salubrizare	Exploatare	Barla Irina				373,97				
3211			1979	03.02.2016	1.575,00	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.575,00				
3212			1980	03.02.2016	1.461,34	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.461,34				
3213			1981	03.02.2016	2.891,83	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.891,83				
3214			21600058	12.02.2016	120,00	Cenafer	Examinare	Exploatare	Barla Irina				120,00				
3215			21600057	12.02.2016	120,00	Cenafer	Examinare	Exploatare	Barla Irina				120,00				
3216			21600056	12.02.2016	120,00	Cenafer	Examinare	Exploatare	Barla Irina				120,00				
3217			6591	05.02.2016	1.480,00	Centru Medical Intermedia	Serv Medicale	Exploatare	Barla Irina				1.480,00				
3218			5452047836	10.02.2016	16.018,58	CNCFR	Energie	Exploatare	Barla Irina				16.018,58				
3219			5200092876	17.02.2016	1.766,98	CNCFR	Centrale Term	Exploatare	Barla Irina				1.766,98				
3220			5200092743	17.02.2016	3.322,76	CNCFR	Apa Canal	Exploatare	Barla Irina				3.322,76				
3221			5200092792	17.02.2016	22.201,27	CNCFR	Gaz	Exploatare	Barla Irina				22.201,27				
3222			5200092842	17.02.2016	2.238,67	CNCFR	Gunoii	Exploatare	Barla Irina				2.238,67				
3223			5200092320	20.02.2016	81.553,69	CNCFR	Chirie	Exploatare	Barla Irina				81.553,69				
3224			10118696462	11.02.2016	11.896,26	E ON Energie	Gaz	Exploatare	Barla Irina				11.896,26				
3225			10816231165	08.02.2016	3.081,30	E ON Energie	Gaz	Exploatare	Barla Irina				3.081,30				
3226			194473989	15.02.2016	320,18	Electrica Furnizare	Energie	Exploatare	Barla Irina				320,18				
3227			192135830	15.02.2016	2.207,29	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.207,29				
3228			193537063	15.02.2016	394,60	Electrica Furnizare	Energie	Exploatare	Barla Irina				394,60				
3229			196886330	15.02.2016	250,88	Electrica Furnizare	Energie	Exploatare	Barla Irina				250,88				
3230			192132321	05.02.2016	367,83	Electrica Furnizare	Energie	Exploatare	Barla Irina				367,83				
3231			194468284	05.02.2016	918,34	Electrica Furnizare	Energie	Exploatare	Barla Irina				918,34				
3232			190022203	24.02.2016	613,77	Electrica Furnizare	Energie	Exploatare	Barla Irina				613,77				
3233			11404631386	29.02.2016	497,76	Engie	Gaz	Exploatare	Barla Irina				497,76				
3234			11404631386	29.02.2016	1,10	Engie	Intirziere	Exploatare	Barla Irina				1,10				
3235			254498	05.02.2016	19,65	Gospodarie Comunale	Apa	Exploatare	Barla Irina				19,65				

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	cor	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	cor	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 FI	30	21.04.2016	24.03.2016	3.699,72	cor	3440259	16.05.2016	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	GAZ	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 FERROVIARE	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 FERROVIARE	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 FI	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 FI	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 FI	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	Imprimare	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 FI	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 FI	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 FI	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

3404		3.5.2016	203	25.4.2016	730,36	Grafopress	Imprimare	Exploatare	Mihai Violeta	60	24.6.2016	3.5.2016	730,36	op		23.06.2016	730,36
3405		3.5.2016	205	25.4.2016	288,00	Grafopress	Imprimare	Exploatare	Mihai Violeta	60	24.6.2016	3.5.2016	288,00	op		23.06.2016	288,00
3406		3.5.2016	18888	22.4.2016	28.080,19	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Mihai Violeta	30	22.5.2016	3.5.2016	28.080,19	OC			28.080,19
3407	304	28,04,2016	277	27,04,2016	19.565,28	ENGINEERING BUSINESS	SABOTI	exploatare	DOLCU ION	60	27,06,2016	27,04,2016	19.565,28	OP	2057	28,06,2016	19.565,28
3408	310	29,04,2016	874	26,04,2016	8.549,76	CONSTRUCTII FERVIARE	LUCRARI LINII	exploatare	Avram FI	60	26,06,2016	26,04,2016	8.549,76	OP	2074/2075	30,06,2016	8.549,76
3409	319	04,05,2016	286	27,04,2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	JIANU MARIAN	60	06,07,2016	06,05,2016	7.826,11	OP	2057	28,06,2016	7.826,11
3410	323	05,05,2016	4029410	30,04,2016	1.075,57	SALPREST	GUNOI	exploatare	SIMU MARIA	20	20,05,2016	05,05,2016	1.075,57	op	1458	12,05,2016	1.075,57
3411	324	05,05,2016	875	28,04,2016	3.476,63	CONSTRUCTII FERVIARE	LUCRARI LINII	exploatare	SIMU MARIA	60	28,06,2016	28,04,2016	3.476,63	OP	2074/2075	30,06,2016	3.476,63
3412	326	06,05,2016	285	27,04,2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	SIMU MARIA	60	02,07,2016	06,05,2016	7.826,11	OP	2057	28,06,2016	7.826,11
3413	327	06,05,2016	10938	30,04,2016	10.656,00	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	30,06,2016	04,05,2016	10.656,00	OP	2079/2070	30,06,2016	10.656,00
3414	328	06,05,2016	1483	30,04,2016	18.056,24	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	30,06,2016	30,04,2016	18.056,24	OF	2078	30,06,2016	18.056,24
3415		9.5.2016	110002859408	5.5.2016	1.754,87	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.5.2016	9.5.2016	1.754,87	OP		18.5.2016	1.754,87
3416		9.5.2016	110002859410	5.5.2016	2.022,31	Apa-Canal	Apa	Exploatare	Timar Gheorghe	15	20.5.2016	9.5.2016	2.022,31	OP		18.5.2016	2.022,31
3417		22.4.2016	1237	22.4.2016	9.747,47	Simpa Sib	Verificare instal gaz	Exploatare	Calugar Gavril	30	22.5.2016	25.4.2016	9.747,47				
3418		10.5.2016	3274795	29.4.2016	506,40	Brantner Environment	Colectare deseuri menajere	Exploatare	Timar Gheorghe	30	29.5.2016	10.5.2016	506,40	OP		18.5.2016	506,40
3419		10.5.2016	419	30.4.2016	8.878,52	Tibob Trans	Salubrizare dormitor	exploatare	Miu Daniel	60	29.6.2016	10.5.2016	8.878,52	op		30,06,2016	8.878,52
3420		10.5.2016	1503	30.4.2016	20.988,18	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.6.2016	10.5.2016	20.988,18	op		30,06,2016	20.988,18
3421		10.5.2016	223	6.5.2016	252,00	Grafopress	B.A.R.	Exploatare	Mihai Violeta	60	5.7.2016	10.5.2016	252,00	op		30,06,2016	252,00
3422		13.5.2016	190052578	5.5.2016	741,38	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	15.5.2016	13.5.2016	741,38	OP		18.5.2016	741,38
3423		13.5.2016	0208	11.5.2016	1.800,00	Alsor Electric	Garnituri metaflex	Exploatare	Mihai Violeta	10	21.5.2016	13.5.2016	1.800,00	op		16,05,2016	1.800,00
3424	331	09,05,2016	284	27,04,2016	7.826,11	ENGINEERING BUSINESS	SABOTI	exploatare	Avram FI	60	05,07,2016	05,05,2016	7.826,11	OP	2057	28,06,2016	7.826,11
3425	332	09,05,2016	209	27,04,2016	14,40	GRAFOPRESS	MATERIALE	exploatare	DOLCU ION	60	27,06,2016	09,05,2016	14,40	OP	2073	30,06,2016	14,40
3426	333	10,05,2016	879	06,05,2016	4.438,46	CONSTRUCTII FERVIARE	LUCRARI LINII	exploatare	DOLCU ION	60	06,07,2016	10,05,2016	4.438,46				
3427	334	11,05,2016	198591025	06,05,2016	2.631,10	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	15	16,05,2016		2.631,10	op	1642	19,05,2016	2.631,10
3428	335	11,05,2016	22046534	30,04,2016	538,15	APA CTTA	APA	exploatare	SIMU MARIA	15	15,05,2016	09,05,2016	538,15	op	1630	19,05,2016	538,15
3429	336	11,05,2016	58078716	06,05,2016	289,42	ELECTRIFICARE	AS TEHNICA	exploatare	SIMU MARIA	45	21,06,2016	09,05,2016	289,42	op	833	15,07,2016	289,42
3430	337	11,05,2016	1072901	25,04,2016	1.507,31	AQUASERV	APA	exploatare	Avram FI	20	15,05,2016	09,05,2016	1.507,31	OP		20,05,2016	1.507,31
3431	338	11,05,2016	297	30,04,2016	20.535,95	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	30,06,2016		20.535,95	OP	2063	28,06,2016	20.535,95
3432	339	11,05,2016	298	30,04,2016	60.071,32	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30,06,2016		60.071,32	OP	2063	28,06,2016	60.071,32
3433	340	11,05,2016	299	30,04,2016	1.310,64	11 FRANGERS	GUNOI	exploatare	DOLCU ION	30	30,06,2016		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 FI	30	28,05,2016		1.630,66	op	1625	19,05,2016	1.630,66
3436	345	12,05,2016	5452049866	11,05,2016	5.486,17	CNCFR CFR	ENERGIE ELECTRICA	exploatare	DOLCU ION	10	21,05,2016		5.486,17				
3437	346	12,05,2016	5452049868	11,05,2016	3.532,91	CNCFR CFR	ENERGIE ELECTRICA	exploatare	SIMU MARIA	10	21,05,2016		3.532,91				
3438		16.5.2016	198591029	6.5.2016	10.471,23	Electrica Furnizare	Energie electrica	Exploatare	Timar Gheorghe	10	16.5.2016	16.5.2016	10471,23	OP		27,05,2016	10.471,23
3439			192143475	11.03.2016	14.878,12	AFEE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna Elena				14.878,12				
3440			192151370	24.03.2016	191,34	AFEE HARGHITA	CERTIFICATE VERZI	Exploatare	Doamna Elena				191,34				
3441			189	30.03.2016	120,00	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 PSIHLOGICA	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	STUDIUL TEHNIC INST IN	Exploatare	Doamna Elena				5.280,00				
3459			22044768	31,03,2016	646,34	APA CTTA	APA	Exploatare	Doamna Elena				646,34				

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

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 FI	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	Colectie 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	OF	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	OF	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 FI	30	07.08.2016	22.06.2016	1.173,38	OF	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 FI	30	07.08.2016	22.06.2016	1.786,55	OF	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 FERVIARE	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 FI	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 FI	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 FI	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	Imprimare	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	Imprimare	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

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

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

4355		19479	08,07,2016	12.528,50	SNTFM CZM BRASOV-TEIUS	VERIF. TEHNICE, REM	Exploatare	Doamna Elena					12.528,50							
4356		19480	13,07,2016	11.477,09	SNTFM CZM BRASOV-TEIUS	APA MOTOR, EN. ELECTRI	Exploatare	Doamna Elena					11.477,09							
4357		12321	28,07,2016	18.767,80	SNTFM CZM TIMISOARA-	cazare pers,drum	Exploatare	Doamna Elena					18.767,80							
4358		12340	29,07,2016	16.734,80	SNTFM CZM TIMISOARA-	cazare pers,drum	Exploatare	Doamna Elena					16.734,80							
4359		441	31,07,2016	8.645,28	TIBOB TRANS	SALUBRIZARE SPATII	Exploatare	Doamna Elena					8.645,28							
4360		10972	31,07,2016	5.931,90	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna Elena					5.931,90							
4361		1012360	21,07,2016	296,00	ALFA HOTELS	cazare	Exploatare	Doamna Elena					296,00							
4362		16902223	19,07,2016	489,60	BIROUL ROMAN DE METROL	ETALONARE VASCOZI	Exploatare	Doamna Elena					489,60							
4363		421	14,07,2016	8.763,84	BRESCIA PROD COM	VERIF.INCARCARE STI	Exploatare	Doamna Elena					8.763,84							
4364		111433	07,07,2016	686,40	CFR SCRL	REPARATIE EA 011	Exploatare	Doamna Elena					686,40							
4365		102613	21,07,2016	830,95	CFR SCRL	REPARATII LOCOMOTIVE	Exploatare	Doamna Elena					830,95							
4366		102626	29,07,2016	2.187,31	CFR SCRL	REPARATII LOCOMOTIVE	Exploatare	Doamna Elena					2.187,31							
4367		111460	42580	422,40	CFR SCRL	REPARATII EA 055	Exploatare	Doamna Elena					422,40							
4368		111461	42580	2.006,40	CFR SCRL	REPARATII EA 848	Exploatare	Doamna Elena					2.006,40							
4369		111462	42580	7.392,00	CFR SCRL	REPARATII EA 004	Exploatare	Doamna Elena					7.392,00							
4370		204	19,07,2016	964,80	CIMRE EXIM	VERIF INST DE LEGARE	Exploatare	Doamna Elena					964,80							
4371		21545	01,07,2016	69,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					69,00							
4372		21938	05,07,2016	21,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					21,40							
4373		23709	21,07,2016	160,40	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					160,40							
4374		23989	25,07,2016	74,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					74,30							
4375		24591	29,07,2016	62,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena					62,70							
4376		5452050919	12,07,2016	16.373,06	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena					16.373,06							
4377		61958	29,07,2016	1.680,00	CNCIR	INTOCMIRE PROGRAM	Exploatare	Doamna Elena					1.680,00							
4378		226343	27,07,2016	44.144,61	COMPANIA APA	APA	Exploatare	Doamna Elena					44.144,61							
4379		905	20,07,2016	3.669,24	CONSTRUCTII FEROV. MURES	intretinere ,rep.	Exploatare	Doamna Elena					3.669,24							
4380		410	01,07,2016	21.513,60	EUROGUARD SECURITY	PAZA	Exploatare	Doamna Elena					21.513,60							
4381		11946485507	12,07,2016	17,40	FAN CURIER	CURIERAT	Exploatare	Doamna Elena					17,40							
4382		12016485502	19,07,2016	17,40	FAN CURIER	CURIERAT	Exploatare	Doamna Elena					17,40							
4383		10506718037	31,07,2016	7.687,46	ENGIE (GDF SUEZ ENERGY	ENERGIE TERMICA	Exploatare	Doamna Elena					7.687,46							
4384		10506718064	31,07,2016	2.425,02	ENGIE (GDF SUEZ ENERGY	ENERGIE TERMICA	Exploatare	Doamna Elena					2.425,02							
4385		3349	04,07,2016	300,00	FORTUNA NORTH	CAZARE LUPASCU SORIN	Exploatare	Doamna Elena					300,00							
4386		3350	04,07,2016	300,00	FORTUNA NORTH	CAZARE CUPES IOAN	Exploatare	Doamna Elena					300,00							
4387		3406	13,07,2016	300,00	FORTUNA NORTH	CAZARE LUPASCU SORIN	Exploatare	Doamna Elena					300,00							
4388		3407	13,07,2016	300,00	FORTUNA NORTH	CAZARE CUPES IOAN	Exploatare	Doamna Elena					300,00							
4389		10102-60002	14,07,2016	1.870,66	ROMPREST SERVICII INTEG	salubriz rame	Exploatare	Doamna Elena					1.870,66							
4390		19482	19,07,2016	7.346,37	SNTFM CZM BRASOV-	DETERMINARI FIZ.CHIM.	Exploatare	Doamna Elena					7.346,37							
4391		12294	14,07,2016	4.391,22	SNTFM CZM TIMISOARA	VERIF. TEHNICE, REMIZ	Exploatare	Doamna Elena					4.391,22							
4392		23607	43675	93,53	SNTFM CZM TIMISOARA-	VERIF. TEHNICE, REMIZ	Exploatare	Doamna Elena					93,53							
4393		12339	29,07,2016	4.653,10	SNTFM CZM TIMISOARA-	VERIF. TEHNICE, REMIZ	Exploatare	Doamna Elena					4.653,10							
4394		9165930	21,07,2016	8,93	TELEKOM ROMANIA	TELEFON	Exploatare	Doamna Elena					8,93							
4395		439	31,07,2016	19.032,72	TIBOB TRANS	PALARE LENJ BV	Exploatare	Doamna Elena					19.032,72							
4396		6141581	30,07,2016	1.310,84	Urban	gunoi	Exploatare	Doamna Elena					1.310,84							
4397	22.8.2016	22765	16.8.2016	2.736,00	SC RODOCAR SRL	Trusa sanitara de prim ajut	Exploatare	Clenci Cristiana	30	15.9.2016	22.8.2016	2.736,00	op		7.09.2016	2.736,00				
4398	22.8.2016	483	16.8.2016	252,00	Grafopress	B.A.R.	Exploatare	Clenci Cristiana	60	15.10.2016	22.8.2016	252,00	op		20,10,2016	252,00				
4399	25.8.2016	066	22.8.2016	2.100,00	INDA SRL	Reparatii locomotive	Exploatare	Calugar Gavril	30	21.9.2016	25.8.2016	2.100,00	op		31,08,2016	2.100,00				
4400	25.8.2016	191504	19.8.2016	958,53	Unior-Tepid	Scule	Exploatare	Clenci Cristiana	30	18.9.2016	25.8.2016	958,53	op		7,09,2016	958,53				
4401	25.8.2016	5427	23.8.2016	3.057,18	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	22.9.2016	25.8.2016	3.057,18	op		7,09,2016	3.057,18				
4402	521	19,08,2016	19231	10,08,2016	1.671,84	SNTFM CFR MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	10,09,2016	18,08,2016	1.671,84							
4403	525	19,08,2016	911	18,08,2016	3.877,13	SCEF 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	SCEF 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			

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 FI	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 FI	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	CNCF 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 FI	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	CNCF 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 FI	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	955,20	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	1917,60	op		27.10.2016	1.917,60

4467		12.10.2016	505882196	30.9.2016	72,00	E.ON Energie Romania	Tarif acord acces	Exploatare	Calugar Gavril	15	15.10.2016	12.10.2016	72,00	op		19,10,2016	72,00
4468		12.10.2016	505882201	30.9.2016	72,00	E.ON Energie Romania	Tarif acord acces	Exploatare	Calugar Gavril	15	15.10.2016	12.10.2016	72,00	op		19,10,2016	72,00
4469		12.10.2016	000100	30.9.2016	8.636,30	IRLU Tg Mures	Reparatii locomotive	Exploatare	Calugar Gavril	30	30.10.2016	12.10.2016	8.636,30	OC			8.636,30
4470		12.10.2016	000101	30.9.2016	1.316,05	IRLU Tg Mures	Reparatii locomotive	Exploatare	Calugar Gavril	30	30.10.2016	12.10.2016	1.316,05	OC			1.316,05
4471		12.10.2016	110003096493	7.10.2016	1.831,74	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.10.2016	12.10.2016	1.831,74	OP		19,10,2016	1.831,74
4472		12.10.2016	110003096494	7.10.2016	2.176,06	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.10.2016	12.10.2016	2.176,06	OP		19,10,2016	2.176,06
4473		14.10.2016	198636464	6.10.2016	9.364,11	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	16.10.2016	14.10.2016	9.364,11	OP		19,10,2016	9.364,11
4474		14.10.2016	81170	11.10.2016	2.496,00	ICPE	Siguante fuzibile	Exploatare	Clenci Cristiana	20	31.10.2016	14.10.2016	2.496,00	OP		21,10,2016	2.496,00
4475		14.10.2016	2504	12.10.2016	12.960,00	Tehmin-Brasov	Reparatii locomotive	Exploatare	Calugar Gavril	30	11.11.2016	14.10.2016	12.960,00	OP		10,11,2016	12.960,00
4476	573	23,09,2016	20254	29,07,2016	195,14	concefa	APA	exploatare	JIANU MARIAN	7	06,08,2016	23,09,2016	195,14	op	3190	26,09,2016	195,14
4477	574	26,09,2016	10418950206	07,09,2016	20,95	E-ON ENERGIE	GAZ	exploatare		30	07,10,2016	29,09,2016	20,95	op	3281	04,10,2016	20,95
4478	576	27,09,2016	10418950201	07,09,2016	284	E-ON ENERGIE	GAZ	exploatare		30	07,10,2016	29,09,2016	284,00	op	3279	04,10,2016	284,00
4479	577	27,09,2016	10418950207	07,09,2016	148,02	E-ON ENERGIE	GAZ	exploatare		30	07,10,2016		148,02	op	3539	19,10,2016	148,02
4480	582	04,10,2016	10617795366	07,09,2016	17,47	E-ON ENERGIE	GAZ	exploatare		30	07,10,2016		17,47	op	3296	06,10,2016	17,47
4481	585	05,10,2016	19262	21,09,2016	1648,08	SNTFM CFR MARFA	ENERGIE ELECTRICA	exploatare	Avram FI	30	21,10,2016		1.648,08				
4482	588	06,10,2016	1593	30,09,2016	24328,14	LOCOMOTIVA	SALUBRIZARE VAGOANE	exploatare	JIANU MARIAN	60	30,11,2016		24.328,14	OP	4024/4019	06,12,2016	24.328,14
4483	589	06,10,2016	3375540	30,09,2016	976,8	BRANTNER ENVIRONMENT	GUNOI	exploatare	JIANU MARIAN	30	30,10,2016		976,80	op	976,8	27,10,2016	976,80
4484	592	06,10,2016	326	30,09,2016	19116,49	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	Avram FI	60	30,11,2016		19.116,49	OP	4026/4012	6.12.2016	19.116,49
4485	593	06,10,2016	327	30,09,2016	57696,28	11 FRANGERS	SALUBRIZARE VAGOANE	exploatare	DOLCU ION	60	30,11,2016		57.696,28	OP	4026/4012	06,12,2016	57.696,28
4486	594	10,10,2016	198636462	06,10,2016	1674,54	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	exploatare	JIANU MARIAN	30	06,11,2016		1.674,54	op	3537	19,10,2016	1.674,28
4487	597	10,10,2016	580844	30,09,2016	7688,4	ELECTRIFICARE	INTRETINERE LINII	exploatare	SIMU MARIA	30	30,10,2016	07,10,2016	7.688,40				
4488	598	10,10,2016	1179680	23,09,2016	1778,79	AQUASERV	APA	exploatare	Avram FI	15	08,10,2016	07,10,2016	1.778,79	op	3527	19,10,2016	1.778,79
4489	600	11,10,2016	4031774	30,09,2016	1074,28	SALPREST	GUNOI	exploatare	SIMU MARIA	20	20,10,2016	10,10,2016	1.074,28				
4490	601	11,10,2016	10991	30,09,2016	9816,54	UNIFAST	SALUBRIZARE VAGOANE	exploatare	SIMU MARIA	60	30,11,2016		9.816,54	op	4037/4057	07,12,2016	9.816,54
4491	607	12,10,2016	22055706	30,09,2016	800,54	APA CTTA	APA	exploatare	SIMU MARIA	15	15,10,2016	11,10,2016	800,54	op	3526	19,10,2016	800,54
4492		17,10,2016	10518515097	6,10,2016	17,22	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5,11,2016	17,10,2016	17,22	OP		2,11,2016	17,22
4493		17,10,2016	10518515103	6,10,2016	1.300,16	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5,11,2016	17,10,2016	1.300,16	OP		2,11,2016	1.300,16
4494		17,10,2016	10319412715	6,10,2016	2.115,31	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5,11,2016	17,10,2016	2.115,31	OP		2,11,2016	2.115,31
4495		17,10,2016	526	13,10,2016	10.752,00	Lemn Metal SCM	Reparat schimbator caldura	Exploatare	Calugar Gavril	30	12,11,2016	17,10,2016	10.752,00	oc			10.752,00
4496		18,10,2016	19271	30,9,2016	29.240,66	SNTFM Dep Tg Mures	Taxa 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/465	07,12,2016	4.475,90
4509	625	18,10,2016	10518515101	06,10,2016	64,58	E-ON ENERGIE	gaz	exploatare	SIMU MARIA	30	07,11,2016	17,10,2016	64,58	OP	3662	02,11,2016	64,58
4510	626	18,10,2016	286	07,10,2016	104.271,60	AEON BUILDING	INVESTITII	exploatare	DOLCU ION	60	07,12,2016	11,10,2016	104.271,60	OP	3902/3900	17,11,2016	104.271,60
4511	627	18,10,2016	16701	17,10,2016	3.493,15	ANANZA SOLUTII	REP.COMPRESOR VAG	exploatare	DOLCU ION	30	16,11,2016	18,10,2016	3.493,15				
4512	628	19,10,2016	16263	18,10,2016	3.160,80	TEHNOSTAR	PISE VAGON	exploatare	DOLCU ION	7	25,10,2016	19,10,2016	3.160,80	OP	3672	02,11,2016	3.160,80
4513	633	21,10,2016	102661	14,09,2016	3.349,37	SCRL BRASOV	REPARATII ROBINETI	exploatare	DOLCU ION	30	15,10,2016	16,09,2016	3.349,37	compensat			3.349,37
4514		24,10,2016	5674	21,10,2016	1.860,60	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	20,11,2016	24,10,2016	1.860,60	OP		4,11,2016	1.860,60
4515			192212800	8,09,2016	3.904,26	AFFE HARGHITA	Energie electrica	Exploatare	Doamna E				3.904,26				
4516			1390	02,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30				
4517			1391	02,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30				
4518			1392	02,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30				
4519			1543	21,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30				
4520			1544	21,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30				
4521			1545	21,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30				
4522			1546	21,09,2016	6,30	CN POSTA ROMANA	serv postale	Exploatare	Doamna E				6,30				

4579	634	21.10.2016	867847	28.09.2016	1.630,66	SALUBRISERV MS	GUNOI	exploatare	Avram FI	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 FI	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 FI	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 FI	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 FI	30	07.09.2016		158,92	OP	3629	01.11.2016	158,92
4585		25.10.2016	10319050911	08.08.2016	258,04	E-ON ENERGIE	GAZ	exploatare	Avram FI	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 FI	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	oc	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 VAGOANE	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 PETRICA	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	Softron	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

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

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

5250		9.1.2017	1654	31.12.2016	23.125,85	Locomotiva	Salubrizare Desiro	Exploatare	Calugar Gavril	60	1.3.2017	9.1.2017	23.125,85	OP		28.2.2017	23.125,85
5251		10.1.2017	5906	9.1.2017	9.512,86	Alton Group	Pichete PSI	Exploatare	Clenci Cristiana	30	8.2.2017	10.1.2017	9.512,86	OP		26.1.2017	9.512,86
5252		11.1.2017	00138	30.12.2016	2.664,18	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	29.1.2017	11.1.2017	2.664,18				
5253		11.1.2017	000139	30.12.2016	1.185,30	IRLU Tg Mures	Reparatii locomotive	Exploatare	Miu Daniel	30	29.1.2017	11.1.2017	1.185,30				
5254		11.1.2017	474	31.12.2016	10.842,67	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	1.3.2017	11.1.2017	10.842,67	OP		1.3.2017	10.842,67
5255		11.1.2017	110003251042	9.1.2017	1.734,49	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	24.1.2017	11.1.2017	1.734,49	OP		18.1.2017	1.734,49
5256		11.1.2017	110003251044	9.1.2017	2.274,27	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	24.1.2017	11.1.2017	2.274,27	OP		18.1.2017	2.274,27
5257		11.1.2017	580873 16	30.12.2016	818,89	Electrificare CFR	Servicii electrice pt alim Des	Exploatare	Miu Daniel	30	29.1.2017	11.1.2017	818,89	op		30,01,2017	818,89
5258		12.1.2017	2671	5.1.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	6.3.2017	12.1.2017	35,11	OP		22.2.2017	35,11
5259		12.1.2017	198556903	6.1.2016	13.503,81	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.1.2016	12.1.2017	13.503,81	op		18,01,2017	13.503,81
5260	14	09,01,2017	341	31,12,2016	14.472,13	11 FRANGERS	SALUBRIZARE	EXPLOATARE	AVRAM FLORIN	60	03,03,2017	11,01,2017	14.472,13	op	640/629	02,03,2017	14.472,13
5261	15	09,01,2017	342	31,12,2016	61.311,42	11 FRANGERS	SALUBRIZARE	EXPLOATARE	DOLCU ION	60	03,03,2017	11,01,2017	61.311,42	op	640/629	02,03,2017	61.311,42
5262	18	10,01,2017	11015	31,12,2016	11.726,70	UNIFAST	SALUBRIZARE	EXPLOATARE	SIMU MARIA	60	03,03,2017	06,01,2017	11.726,70	op	630/641	02,03,2017	11.726,70
5263	19	11,01,2017	1655	31,12,2016	19.202,70	LOCOMOTIVA	SALUBRIZARE	EXPLOATARE	JIANU MARIAN	60	03,03,2017		19.202,70	op	656/	28,02,2017	19.202,70
5264	20	11,01,2017	19715	31,12,2016	5.352,48	SNTFC CFR MARFA	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	30	31,01,2017		5.352,48	co	bv42/1/11	06,02,2017	5.352,48
5265	21	11,01,2017	22060901	31,12,2016	337,93	APA 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	co	bv42/g/30	20,04,2017	6.040,01
5284	35	26,01,2017	10319954231	06,01,2017	901,13	E-ON ENERGIE	GAZ	EXPLOATARE	SIMU MARIA	30	06,02,2017	25,01,2017	901,13	op	323	01,02,2017	901,13
5285	36	26,01,2017	9009	31,10,2016	5.356,92	ASTRA VAGOANE	PIESE LIPSA VAGOANE	EXPLOATARE	DOLCU ION	60	31,12,2016	26,01,2017	5.356,92	op	351	03,02,2017	5.356,92
5286	39	26,01,2017	3793	25,01,2017	23.282,68	ASAM	SABOTI	EXPLOATARE	DOLCU ION	60	25,03,2017	26,01,2017	23.282,68	op	1163	26,04,2017	23.282,68
5287	40	26,01,2017	10319954232	06,01,2017	4.983,95	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06,02,2017	20,01,2017	4.983,95	op	314	01,02,2017	4.983,95
5288	41	26,01,2017	10220124425	06,01,2017	6.380,24	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06,02,2017	20,01,2017	6.380,24	op	313	01,02,2017	6.380,24
5289	43	26,01,2017	20301	31,12,2016	467,14	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07,01,2017	25,01,2017	467,14	op	327	01,02,2017	467,14
5290	44	26,01,2017	10319954229	06,01,2017	2.731,50	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	06,02,2017	25,01,2017	2.731,50	op	324	01,02,2017	2.731,50
5291	45	26,01,2017	10220124427	06,01,2017	3.525,90	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	06,02,2017	25,01,2017	3.525,90	op	325	01,02,2017	3.525,90
5292			192242386	12,12,2016	15.037,32	AFEE HARGHITA	en e						15.037,32				
5293				6,12,2016	6,30	CN POSTA ROMANA	serv postale						6,30				
5294				28,12,2016	6,30	CN POSTA ROMANA	serv postale						6,30				
5295				28,12,2016	6,30	CN POSTA ROMANA	serv postale						6,30				
5296			974	9,12,2016	7.046,22	CONSTRUCTII FEROV. MURE	repar.						7.046,22				
5297			976	9,12,2016	1.035,44	CONSTRUCTII FEROV. MURE	repar.						1.035,44				
5298			432021	30,11,2016	93,31	RDE HURON	gunoi						93,31				
5299			1932	1,12,2016	7.560,00	SGPI SECURITY FORCE	paza						7.560,00				
5300			1963	31,12,2016	7.812,00	SGPI SECURITY FORCE	paza						7.812,00				
5301			476	31,12,2016	5.865,05	TIBOB TRANS	salubrizari spatii						5.865,05				
5302			942	21,12,2016	230,00	CENTRUL MED ROYALMED	vizita medicala						230,00				
5303			943	21,12,2016	230,00	CENTRUL MED ROYALMED	vizita medicala						230,00				
5304			10319593645	9,11,2016	2.961,26	E-ON ENERGIE	gaz						2.961,26				
5305			10917797996	9,12,2016	4.267,63	E-ON ENERGIE	gaz						4.267,63				

5474		17.2.2017	20010	10.2.2017	15.522,96	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Calugar Gavril	30	12.3.2017	17.2.2017	15.522,96	oc			15.522,96
5475	52	06.02.2017	11033	31.01.2017	9.432,90	UNIFAST	SALUBRIZARE	EXPLOATARE	SIMU MARIA	60	31.03.2017	02.02.2017	9.432,90	op	1251	27.04.2017	9.432,90
5476	53	06.02.2017	1668	31.01.2017	17.470,44	LOCOMOTIVA	SALUBRIZARE	EXPLOATARE	JIANU MARIAN	60	31.03.2017	03.02.2017	17.470,44	op	1192	26.04.2017	17.470,44
5477	54	06.02.2017	1002948	20.01.2017	805,66	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08.02.2017	03.02.2017	805,66	op	387	16.02.2017	805,66
5478	57	08.02.2017	22062677	31.01.2017	209,98	APA CTIA	APA	EXPLOATARE	SIMU MARIA	15	15.02.2017	08.02.2017	209,98	op	386	16.02.2017	209,98
5479	61	09.02.2017	346	31.01.2017	63.200,82	11 FRANGERS	SALUBRIZARE	EXPLOATARE	DOLCU ION	60	31.03.2017	09.02.2017	63.200,82	op	1193	26.04.2017	63.200,82
5480	62	09.02.2017	102802	27.01.2017	634,84	SCRL BRASOV	REPARATII ROBINETI	EXPLOATARE	DOLCU ION	30	27.02.2017	09.02.2017	634,83	COMP		20.02.2017	634,83
5481	63	10.02.2017	580879	31.01.2017	76,88	ELCTRIFICARE	PENALITATI	EXPLOATARE	PREJMEREAN ANI	30	03.03.2017	10.02.2017	76,88	op	20	06.03.2017	76,88
5482	64	13.02.2017	351	06.02.2017	2.336,69	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	05.03.2017	13.02.2017	2.336,69	OP	598	22.02.2017	2.336,69
5483	65	14.02.2017	194467932	06.02.2017	6.953,05	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	15	16.02.2017	14.02.2017	6.953,05	OP	597	22.02.2017	6.953,05
5484	66	14.02.2017	10120878712	27.01.2017	-90,35	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	1	27.01.2017	09.02.2017	-90,35				
5485	68	15.02.2017	881817	28.01.2017	2.134,96	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.02.2017	15.02.2017	2.134,96	OP	599	22.02.2017	2.134,96
5486	69	15.02.2017	198564835	06.02.2017	3.745,88	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	16.02.2017	13.02.2017	3.745,88	OP	596	22.02.2017	3.745,88
5487	70	09.02.2017	347	31.01.2017	12.610,97	11 FRANGERS	SALUBRIZARE	EXPLOATARE	AVRAM FLORIN	60	31.03.2017		12.610,97	op	1193	26.04.2017	12.610,97
5488	71	16.02.2017	51105	10.02.2017	4.473,08	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	25.02.2017	16.02.2017	4.473,08	OP	595	22.02.2017	4.473,08
5489	72	16.02.2017	1110591947	31.01.2017	90.038,33	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	03.03.2017	16.02.2017	90.038,33	OP	594	22.02.2017	90.038,33
5490		21.2.2017	3000	16.2.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	17.4.2017	21.2.2017	35,11				
5491		22.2.2017	009527	21.2.2017	3.207,86	Service Faur	Remediere motor ADH	Exploatare	Calugar Gavril	5	26.2.2017	22.2.2017	3.207,86	op		19.04.2017	3.207,86
5492			192123196	09.01.2017	18.610,47	AFFE HARGHITA	ENERGIE ELECTRICA	Exploatare	Doamna Elena				18.610,47				
5493			22	05.01.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5494			275	25.01.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5495			276	25.01.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5496			277	25.01.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5497			278	25.01.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5498			279	25.01.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5499			328	31.01.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5500			0000329	31.01.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5501			330	31.01.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
5502			433550	30.12.2016	93,31	RDE HURON	GUNOI	Exploatare	Doamna Elena				93,31				
5503			20003	27.01.2017	4.120,64	SNTFM CZM BRASOV TG.MURE	CAZARE PERS	Exploatare	Doamna Elena				4.120,64				
5504			483	31.01.2017	5.816,17	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				5.816,17				
5505			3247	25.01.2017	1.457,75	DAMI PROD	VIDANJARE FOSE SEPTICE	Exploatare	Doamna Elena				1.457,75				
5506			10319954230	06.01.2017	4.438,06	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena				4.438,06				
5507			19916	10.01.2017	6.948,45	SNTFM CZM BRASOV-REMIZA T	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna Elena				6.948,45				
5508			484	31.01.2017	10.424,33	TIBOB TRANS	SALUBRIZARE SPATII, SPAL	Exploatare	Doamna Elena				10.424,33				
5509			16	23.12.2017	2.697,60	CAROMET (BIS2)	REPARATIE OSII LOC LE	Exploatare	Doamna Elena				2.697,60				
5510			102801	27.01.2017	1.729,47	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				1.729,47				
5511			299	05.01.2017	27,20	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				27,20				
5512			1021	13.01.2017	86,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				86,90				
5513			1442	18.01.2017	18,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				18,90				
5514			1670	19.01.2017	22,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				22,00				
5515			5452054148	20.01.2017	27.714,08	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena				27.714,08				
5516			12297	12.01.2017	44.136,50	COMPANIA APA	APA	Exploatare	Doamna Elena				44.136,50				
5517			10706369485	31.01.2017	222.256,33	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena				222.256,33				
5518			10706369511	31.01.2017	12.400,26	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena				12.400,26				
5519			455	03.01.2017	22.045,46	EUROGUARD SECURITY	PAZA	Exploatare	Doamna Elena				22.045,46				
5520			10117485502	11.01.2017	21,24	FAN COURIER	CURIERAT	Exploatare	Doamna Elena				21,24				
5521			10137485502	13.01.2018	34,09	FAN COURIER	CURIERAT	Exploatare	Doamna Elena				34,09				
5522			111	28.12.2016	1.080,00	INDA	CONSTATARE SI REMED. EC	Exploatare	Doamna Elena				1.080,00				
5523			0006	16.01.2017	1.904,00	INDA	CONSTATARE SI REMED. EC	Exploatare	Doamna Elena				1.904,00				
5524			000009	31.01.2017	214,82	IRLU MURES	RAPARATII LOC LDE	Exploatare	Doamna Elena				214,82				
5525			28323	25.01.2017	451,81	REGIOTRANS	RECUN. SF.GHE.-COVASNA	Exploatare	Doamna Elena				451,81				
5526			10102-60007	30.12.2016	3.752,26	ROMPREST SERVICII INTEGRATE	SALUBRIZARE RAME ELECT	Exploatare	Doamna Elena				3.752,26				
5527			19917	10.01.2017	8.953,62	SNTFM CZM BRASOV-PII SIGHIS	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna Elena				8.953,62				
5528			19743	27.01.2017	32.122,54	SNTFM CZM BRASOV-TG.MURE	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna Elena				32.122,54				
5529			19915	06.01.2017	436,76	SNTFM CZM BRASOV-REMIZA T	VERIF. TEHNICE, REMIZARI	Exploatare	Doamna Elena				436,76				

5530		12907	20.01.2017	9.740,46	SNTFM CZM TIMISOARA-DEP SI	VERIF. TEHNICE, REMIZARI,	Exploatare	Doamna Elena				9.740,46						
5531		24238	27.01.2017	145,39	SNTFM CZM TIMISOARA-DEP C	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 pshologie Popa Adriana	Serv Medicale						45,00						
5558		1382	11.01.2017	45,00	Ci pshologie Popa Adriana	Serv Medicale						45,00						
5559		5452054111	20.01.2017	15.028,27	CNCFR	Energie						15.028,27						
5560		5200117833	30.01.2017	20.579,65	CNCFR	Gaz						20.579,65						
5561		5200117810	30.01.2017	1.519,54	CNCFR	Canal						1.519,54						
5562		5200117694	25.01.2017	2.356,20	CNCFR	Apa						2.356,20						
5563		5200117899	30.01.2017	2.112,78	CNCFR	Gunoi						2.112,78						
5564		5200115003	20.01.2017	79.518,68	CNCFR Brasov	Chirie						79.518,68						
5565		10220124384	06.01.2017	1.952,12	E.On.Energie	Gaz						1.952,12						
5566		10220124383	06.01.2017	3.119,38	E.On.Energie	Gaz						3.119,38						
5567		192125938	13.01.2017	2.324,83	Electrica Furnizare	Energie						2.324,83						
5568		194454420	13.01.2017	409,00	Electrica Furnizare	Energie						409,00						
5569		194449269	06.01.2017	4.673,53	Electrica Furnizare	Energie						4.673,53						
5570		194449269	06.01.2017	4,63	Electrica Furnizare	Penalizari						4,63						
5571		196877336	12.01.2017	428,38	Electrica Furnizare	Energie						428,38						
5572		196877337	12.01.2017	698,99	Electrica Furnizare	Energie						698,99						
5573		193528622	05.01.2017	358,98	Electrica Furnizare	Energie						358,98						
5574		192122390	06.01.2017	315,44	Electrica Furnizare	Energie						315,44						
5575		190010454	26.01.2017	746,94	Electrica Furnizare	Energie						746,94						
5576		11405642948	31.01.2017	1.092,55	Engie	Gaz						1.092,55						
5577		8926	30.12.2016	20.832,00	G4S Cash	Tr Valori						20.832,00						
5578		9025	31.01.2017	19.932,50	G4S Cash	Tr Valori						19.932,50						
5579		280567	05.01.2017	23,85	Gospodaria Comunala	Apa						23,85						
5580		43481	12.01.2017	32,80	Gral Medical	Serv Medicale						32,80						
5581		52157	10.01.2017	176,75	Informatica Feroviara	Serv Informatic						176,75						
5582		52156	09.01.2017	403,99	Informatica Feroviara	Serv Informatic						403,99						
5583		52159	18.01.2017	75,74	Informatica Feroviara	Serv Informatic						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						

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	Salubritate 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	Salubritate 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	Salubritate 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	28.02.2017	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	cov	v42/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	cov	v42/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	cov	v42/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 Judeteană pt Cultura	Taxa eliberare aviz constructii	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

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				

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				

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

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

6425	324	12.7.2017	11079	30.6.2017	29.502,22	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	28.8.2017	10.7.2017	29.502,22	op	2749/2729	30.08.2017	29.502,22
6426	325	12.07.2017	2668,22	6.9.1907	2.668,22	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.07.2017	11.07.2017	2.668,22	op	2280	19.07.2017	2.668,22
6427	330	13.07.2017	381	30.06.2017	17.860,12	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30.08.2017	12.07.2017	17.860,12	op	2748/2732	30.08.2017	17.860,12
6428	331	13.07.2017	652	07.07.2017	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	07.09.2017	10.07.2017	11.641,34	op	3240	04.09.2017	11.641,34
6429		17.7.2017	110003529061	6.7.2017	1.846,44	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	21.7.2017	17.7.2017	1.846,44	OP		20.7.2017	1.846,44
6430		17.7.2017	110003529062	6.7.2017	2.068,06	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	21.7.2017	17.7.2017	2.068,06	OP		20.7.2017	2.068,06
6431		19.7.2017	23032	13.7.2017	741,23	Tipografia Prod Com	Imprimare la comanda	Exploatare	Clenci Cristiana	60	11.9.2017	19.7.2017	741,23	OP		8.9.2017	741,23
6432		19.7.2017	20458	7.7.2017	12,99	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Calugar Gavril	30	6.8.2017	19.7.2017	12,99	OC			12,99
6433		20.7.2017	5101	17.7.2017	35,11	DDA Birotica Office	B.A.R.	Exploatare	Clenci Cristiana	60	15.9.2017	20.7.2017	35,11	OP		31.8.2017	35,11
6434			98910	13.06.2017	3.424,25	Afer Buc	Autorizati	Exploatare	Barla Irina				3.424,25				
6435			98980	13.06.2017	3.589,12	Afer Buc	Autorizati	Exploatare	Barla Irina				3.589,12				
6436			98913	13.06.2017	271,77	Afer Buc	Autorizati	Exploatare	Barla Irina				271,77				
6437			98914	13.06.2017	4.076,49	Afer Buc	Autorizati	Exploatare	Barla Irina				4.076,49				
6438			99404	21.06.2017	9.934,96	Afer Buc	Autorizati	Exploatare	Barla Irina				9.934,96				
6439			99783	29.06.2017	1.795,93	Afer Buc	Autorizati	Exploatare	Barla Irina				1.795,93				
6440			141	23.06.2017	307,93	As Harmanului	Intretinere	Exploatare	Barla Irina				307,93				
6441			2708	02.06.2017	3.466,90	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.466,90				
6442			1764	20.06.2017	142,80	BEJ Chersa	Onorariu	Exploatare	Barla Irina				142,80				
6443			1777	28.06.2017	357,00	BEJ Chersa	Onorariu	Exploatare	Barla Irina				357,00				
6444			578	29.06.2017	80,00	BEJ Cotfas	Onorariu	Exploatare	Barla Irina				80,00				
6445			44	20.06.2017	840,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				840,00				
6446			46	23.03.2017	700,00	BEJ Limisca	Onorariu	Exploatare	Barla Irina				700,00				
6447			305	22.06.2017	750,00	Briana Sun	Deplasari	Exploatare	Barla Irina				750,00				
6448			1761762	01.02.2017	321,57	Centru de Soft Pro	GPS	Exploatare	Barla Irina				321,57				
6449			1762249	05.04.2017	135,22	Centru de Soft Pro	GPS	Exploatare	Barla Irina				135,22				
6450			1762457	01.05.2017	323,68	Centru de Soft Pro	GPS	Exploatare	Barla Irina				323,68				
6451			1762709	01.06.2017	326,31	Centru de Soft Pro	GPS	Exploatare	Barla Irina				326,31				
6452			28/6/2017	30.06.2017	409,30	CN Posta	Timbre	Exploatare	Barla Irina				409,30				
6453			100024593	09.06.2017	3,75	CNCFR	Foi Oficiale	Exploatare	Barla Irina				3,75				
6454			107733	21.06.2017	100,00	Confex Jakob	Deplasari	Exploatare	Barla Irina				100,00				
6455			107734	21.06.2017	150,00	Confex Jakob	Deplasari	Exploatare	Barla Irina				150,00				
6456			190062447	12.06.2017	2.936,97	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.936,97				
6457			2,01706E+11	14.06.2017	828,93	Electrica Furnizare	Apa	Exploatare	Barla Irina				828,93				
6458			2,01706E+11	06.06.2017	23.337,46	Electrica Furnizare	Chirie	Exploatare	Barla Irina				23.337,46				
6459			190065977	21.06.2017	69,83	Electrica Furnizare	Energie	Exploatare	Barla Irina				69,83				
6460			190065983	21.06.2017	134,56	Electrica Furnizare	Energie	Exploatare	Barla Irina				134,56				
6461			190065981	21.06.2017	281,95	Electrica Furnizare	Energie	Exploatare	Barla Irina				281,95				
6462			24445	07.06.2017	453,26	Euro Hotels	Deplasari	Exploatare	Barla Irina				453,26				
6463			24445	07.06.2017	3,74	Euro Hotels	Deplasari	Exploatare	Barla Irina				3,74				
6464			13576	16.06.2017	36,00	Gilop ITP	Desc Card	Exploatare	Barla Irina				36,00				
6465			1763	19.06.2017	130,00	Impuls Com	Deplasari	Exploatare	Barla Irina				130,00				
6466			52209	30.06.2017	68,06	Informatica Feroviara	Energie	Exploatare	Barla Irina				68,06				
6467			2049	19.06.2017	824,67	Niton Construct	Chirie	Exploatare	Barla Irina				824,67				
6468			3154	28.06.2017	80,00	Prod Nyakas	Deplasari	Exploatare	Barla Irina				80,00				
6469			160995	14.06.2017	320,00	Putna Reading	Deplasari	Exploatare	Barla Irina				320,00				
6470			160993	14.06.2017	320,00	Putna Reading	Deplasari	Exploatare	Barla Irina				320,00				
6471			10516921	13.06.2017	255,50	R.A.R	Alte prest	Exploatare	Barla Irina				255,50				
6472			70912	16.06.2017	80,00	RAT BV	Alte prest	Exploatare	Barla Irina				80,00				
6473			17997	19.06.2017	70,00	RAT BV	Abonament	Exploatare	Barla Irina				70,00				
6474			29282340	07.06.2017	97,24	RCS& RDS	Abonament	Exploatare	Barla Irina				97,24				
6475			11590	28.06.2017	750,00	Simo Car	Deplasari	Exploatare	Barla Irina				750,00				
6476			11591	28.06.2017	750,00	Simo Car	Deplasari	Exploatare	Barla Irina				750,00				
6477			201750340	07.06.2017	359,68	Telecomunicatii CFR	Penalizari	Exploatare	Barla Irina				359,68				
6478			201750336	07.06.2017	1,69	Telecomunicatii CFR	Penalizari	Exploatare	Barla Irina				1,69				
6479			6180109	30.06.2017	764,35	Urban	Gunoï	Exploatare	Barla Irina				764,35				
6480			2645	27.06.2017	840,00	Vicons	Deplasari	Exploatare	Barla Irina				840,00				

6649	366	09,08,2017	10906687954	31,07,2017	1.800,16	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	31,08,2017	09,08,2017	1.800,16	op		18,08,2017	1.800,16
6650	367	10,08,2017	903177	28,07,2017	2.002,53	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,08,2017	09,08,2017	2.002,53	op		18,08,2017	2.002,53
6651	368	11,08,2017	194570964	03,08,2017	2.800,70	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	13,08,2017	10,08,2017	2.800,70	op		18,08,2017	2.800,70
6652		11,08,2017	387	31,07,2017	29.513,59	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,09,2017		29.513,59				
6653		11,08,2017	11087	31,08,2017	26.879,59	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	31,09,2017		26.879,59				
6654		11,08,2017	22072653	31,07,2017	688,99	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15,08,2017	10,07,2017	688,99				
6655		16.8.2017	580951 17	10.8.2017	1.554,78	Electricitare CFR	Verificare/masurare prize	Exploatare	Calugar Gavril	30	9.9.2017	16.8.2017	1.554,78				
6656		16.8.2017	198611997	6.8.2017	7.267,85	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	16.8.2017	16.8.2017	7.267,85	OP		23.8.2017	7.267,85
6657	369	11,08,2017	22072653	31,07,2017	688,99	APA CTTA	APA	EXPLOATARE	SIMU MARIA	15	15,08,2017	10,07,2017	688,99	op		18,08,2017	688,99
6658	370	11,08,2017	11087	31,08,2017	26.879,59	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	31,09,2017		26.879,59	OP	3141/3136	27,09,2017	26.879,59
6659	371	16,08,2017	387	31,07,2017	29.513,59	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,09,2017		29.513,59	OP	3131/3139	27,09,2017	29.513,59
6660	372	17,08,2017	713	10,08,2017	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	10,10,2017	11,08,2017	11.641,34				
6661	373	17,08,2017	198611995	06,08,2017	2.064,26	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	16,08,2017	16,08,2017	2.064,26	op	2683	23,08,2017	2.064,26
6662		21.8.2017	20481	3.8.2017	3.675,22	SNTFM Dep Tg Mures	Taxa magazinaj comb	Exploatare	Calugar Gavril	60	2.10.2017	21.8.2017	3.675,22	OC			3.675,22
6663		21.8.2017	1369	17.8.2017	12.034,47	Precisa	Vasozimetry	Exploatare	Posa Vasile	30	16.9.2017	21.8.2017	12.034,47				
6664		21.8.2017	110003578491	7.8.2017	1.793,41	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.8.2017	21.8.2017	1.793,41	OP		30.8.2017	1.793,41
6665		21.8.2017	110003578493	7.8.2017	2.097,51	Apa-Canal	Apa	Exploatare	Calugar Gavril	15	22.8.2017	21.8.2017	2.097,51	OP		30.8.2017	2.097,51
6666			192180067	09,07,2017	4.024,51	AFFEE 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, REMI	Exploatare	Doamna Elena				9.099,95				
6687			13643	28,07,2017	42.553,65	SNTFM CZM TIMISOARA-DEP SI	CAZARE PERS, COMANDA P	Exploatare	Doamna Elena				42.553,65				
6688			516	31,07,2017	10.410,74	TIBOB TRANS	SALUBRIZARE SPATII, SPALA	Exploatare	Doamna Elena				10.410,74				
6689			11086	31,07,2017	14.458,19	UNIFAST	SALUBRIZARE RE	Exploatare	Doamna Elena				14.458,19				
6690			101124	31,07,2017	3.078,66	AFER	STORNARE FACT. 68320/09	Exploatare	Doamna Elena				3.078,66				
6691			256	03,07,2017	6.587,84	CAROMET	REPAR. OSIE LE: seria 5387	Exploatare	Doamna Elena				6.587,84				
6692			279	18,07,2017	2.612,05	CAROMET	REPAR. OSIE LE: seeia 5670	Exploatare	Doamna Elena				2.612,05				
6693			111698	18,07,2017	119,00	CFR SCRL	REPARATII LOCOMOTIVA E	Exploatare	Doamna Elena				119,00				
6694			111699	18,07,2017	357,00	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				357,00				
6695			111700	18,07,2017	1.190,00	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				1.190,00				
6696			102955	24,07,2017	3.974,59	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				3.974,59				
6697			102962	31,07,2017	87.295,20	CFR SCRL	REPARATIE AVARIERE EA 83	Exploatare	Doamna Elena				87.295,20				
6698			5452056921	14,07,2017	16.349,39	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena				16.349,39				
6699			18176	03,07,2017	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
6700			11810	03,07,2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
6701			18267	04,07,2017	68,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				68,80				
6702			18935	12,07,2017	48,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				48,10				
6703			19825	18,07,2017	99,80	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				99,80				
6704			19635	19,07,2017	58,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				58,90				

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

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

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 gaz	Exploatare	Miu Daniel	30	30.11.2017	2.11.2017	801,30	OP		15.11.2017	801,30
7211		3.11.2017	6931	2.11.2017	1.149,54	INSA	Furtune hidraulice	Exploatare	Clenci Cristiana	30	2.12.2017	3.11.2017	1.149,54	OP		15.11.2017	1.149,54
7212		3.11.2017	20523	16.10.2017	119,40	SNTFM Dep Tg Mures	Taxa magazinai comb	Exploatare	Miu Daniel	30	15.11.2017	3.11.2017	119,40				
7213	485	30.10.2017	58098517	11.10.2017	7.624,33	ELECTRIFICARE	MASURATORI PRAM	EXPLOATARE	SIMU MARIA	60	11.12.2017	25.10.2017	7.624,33				
7214	490	02.11.2017	1204480	23.10.2017	3.107,51	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08.11.2017	02.11.2017	3.107,51	OP	3644	08.11.2017	3.107,51
7215	492	02.11.2017	80853	27.10.2017	3.948,42	ICPE SAEERP	REPARATII SIGURANTE	EXPLOATARE	AVRAM FLORIN	30	27.11.2017	31.10.2017	3.948,42				
7216	493	03.11.2017	11110	31.10.2017	23.435,70	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	SIMU MARIA	60	31.12.2017	02.11.2017	23.435,70	OP	270/271	18.01.2018	23.435,70
7217		8.11.2017	2914	31.10.2017	9.871,46	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	9.871,46	OP		7.12.2017	9.871,46
7218		8.11.2017	2915	31.10.2017	4.543,75	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	4.543,75	OP		7.12.2017	4.543,75
7219		8.11.2017	2916	31.10.2017	2.249,10	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	2.249,10	OP		7.12.2017	2.249,10
7220		8.11.2017	2917	31.10.2017	8.510,88	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	8.510,88	OP		7.12.2017	8.510,88
7221		8.11.2017	2918	31.10.2017	2.927,40	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	2.927,40	OP		7.12.2017	2.927,40
7222		8.11.2017	2919	31.10.2017	3.147,55	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	3.147,55	OP		7.12.2017	3.147,55
7223		8.11.2017	2920	31.10.2017	4.248,30	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	4.248,30	OP		7.12.2017	4.248,30
7224		8.11.2017	2921	31.10.2017	4.281,62	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Calugar Gavril	30	30.11.2017	8.11.2017	4.281,62	OP		7.12.2017	4.281,62
7225		8.11.2017	525	31.10.2017	3.922,35	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.12.2017	8.11.2017	3.922,35	OP		18.1.2018	3922,35
7226		8.11.2017	407	31.10.2017	22.981,30	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.12.2017	8.11.2017	22.981,30	OP		18.1.2018	22981,3
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 pom	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 for	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 pom	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 coma	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	BUCURESTI	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 ca	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 chiuoasa	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	acfi	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	EXPLOATA	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	EXPLOATA	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	EXPLOATA	AVRAM FLORIN	60	30,01,2017	12,12,2017	23.532,61	op	477	06,02,2018	23.532,61

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 AUTOMOTO	Exploatare	Doamna Elena				3.798,48				
7343			11122	30.11.2017	12.885,44	UNIFAST	SALUBRIZARE RE - LUNA NC	Exploatare	Doamna Elena				12.885,44				
7344			105939	29.11.2017	2.235,62	AFER	AVIZAREA SPECIFICATIEI TE	Exploatare	Doamna Elena				2.235,62				
7345			860		1.157,87	BRESCIA PROD COM	VERIF., REP., INCARC STING	Exploatare	Doamna Elena				1.157,87				
7346			861	20.11.2017	1.153,11	BRESCIA PROD COM	VERIF., REP. HIDRANTI INTER	Exploatare	Doamna Elena				1.153,11				
7347			503		6.474,79	CAROMET	REPAR. OSIE LE: seria 41666	Exploatare	Doamna Elena				6.474,79				
7348			103066		69.797,84	CFR SCRL	REPAR.ECHIP.,SUBANS., AG	Exploatare	Doamna Elena				69.797,84				
7349			103094		3.508,51	CFR SCRL	REPARATII LOCOMOTIVE EA	Exploatare	Doamna Elena				3.508,51				
7350			103107	15.11.2017	7.881,92	CFR SCRL	REPARATIE OSIE DHC 015	Exploatare	Doamna Elena				7.881,92				
7351			111772		357,00	CFR SCRL	REPARATII LOC. EA 268-DEF	Exploatare	Doamna Elena				357,00				
7352			111773		5.236,00	CFR SCRL	REPARATIE AVARIERE EA 54	Exploatare	Doamna Elena				5.236,00				
7353			5452059086	30.11.2017	17.651,23	CNCFR	ENERGIE ELECTRICA	Exploatare	Doamna Elena				17.651,23				
7354			28368	30.11.2017	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7355			28421		18,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				18,90				
7356			29475		12,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				12,60				
7357			29967		6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7358			30253		49,10	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				49,10				
7359			30597		122,00	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				122,00				
7360			15951		571,20	CNCIR	INSP.TEH. MECANISME DE	Exploatare	Doamna Elena				571,20				
7361			15954		1.666,00	CNCIR	INSP.TE.2 RECIPIENTI DE AE	Exploatare	Doamna Elena				1.666,00				
7362			382219		40.827,79	COMPANIA APA	APA	Exploatare	Doamna Elena				40.827,79				
7363			2505		193.296,52	CONSTRUCTII FERROVIARE MURE	IREPAR.CANAL REVIZIE LINI	Exploatare	Doamna Elena				193.296,52				
7364			600565	29.11.2017	75,92	DRAGON STAR CURIER	CURIERAT	Exploatare	Doamna Elena				75,92				
7365			10409811978		105.829,82	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena				105.829,82				
7366			10409812003		2.294,82	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA	Exploatare	Doamna Elena				2.294,82				
7367			14893		18,00	GILOP ITP	DESCARCARE CARD SOFER	Exploatare	Doamna Elena				18,00				
7368			891278		95,00	MULTIROL PRODCOM IMPEX	CAZARE MORAR MARIAN	Exploatare	Doamna Elena				95,00				
7369			172	29.11.2017	500,00	OVM OIL (Pensiune Calimani)	CAZARE ILIE LAURENTIU	Exploatare	Doamna Elena				500,00				
7370			2586		23.878,16	SGPI SECURITY FORCE	PAZA LUNA OCTOMBRIE 20	Exploatare	Doamna Elena				23.878,16				
7371			5523		110,00	SIF HOTELURI	CAZARE MORAR MARIAN I	Exploatare	Doamna Elena				110,00				
7372			5557		110,00	SIF HOTELURI	CAZARE MORAR MARIAN I	Exploatare	Doamna Elena				110,00				

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

7653		22.1.2018	10123407006	9.1.2018	32.841,82	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.2.2018	22.1.2018	32.841,82				
7654		22.1.2018	10123407008	9.1.2018	643,22	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.2.2018	22.1.2018	643,22	OP		7.2.2018	643,22
7655		22.1.2018	10321725909	9.1.2018	7.782,40	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	8.2.2018	22.1.2018	7.782,40	OP		7.2.2018	7.782,40
7656		22.1.2018	190666	22.1.2018	357,00	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	Trompeta	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				

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	Rompetroil 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	Rompetroil 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 vent	Exploatare	Calugar Gavril	30	21.4.2018	26.3.2018	7.009,10				
7903		26.3.2018	18000137	22.3.2018	3.493,84	Reloc	Surub frana de mana EGM	Exploatare	Calugar Gavril	15	6.4.2018	26.3.2018	3.493,84				
7904			2743	01.02.2018	8.765,06	SGPI SECURITY FORCE	PAZA LUNA IANUARIE 2018	Exploatare	Doamna Elena				8.765,06				
7905			192134574	12.02.2018	21.612,21	AFEE HARGHITA	ENERGIE ELECTRICA LUNA I	Exploatare	Doamna Elena				21.612,21				
7906			5455	12.02.2018	1.576,75	ENERGY PLUS	SPALARE LENJERIE	Exploatare	Doamna Elena				1.576,75				
7907			9	12.02.2018	199,92	PATAKLOKA-SZEGES	INCHIRIERE UTILAJ (DESCAR	Exploatare	Doamna Elena				199,92				
7908			547	16.02.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7909			548	16.02.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7910			549	16.02.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7911			550	16.02.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7912			551	16.02.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
7913			539	28.02.2018	5.284,81	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				5.284,81				
7914			1800530	31.01.2018	92,53	RDE HURON	GUNOI, LUNA IANUARIE 20	Exploatare	Doamna Elena				92,53				
7915			10620416557	08.02.2018	4.702,82	E-ON ENERGIE	GAZ	Exploatare	Doamna Elena				4.702,82				
7916			3841	14.02.2018	2.274,09	DAMI PROD	VIDANJARE FOSE SEPTICE	Exploatare	Doamna Elena				2.274,09				
7917			14116	16.02.2018	20.338,27	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena				20.338,27				
7918			7718307403	20.02.2018	273,07	POLARIS M HOLDING	GUNOI FEB 2018	Exploatare	Doamna Elena				273,07				
7919			22085811	28.02.2018	131,85	APA CTTA	APA, LUNA FEB 2018	Exploatare	Doamna Elena				131,85				
7920			540	28.02.2018	9.872,73	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	Exploatare	Doamna Elena				9.872,73				
7921			11157	28.02.2018	6.913,69	UNIFAST	SALUBRIZ.RE Z 6100 - 01-22	Exploatare	Doamna Elena				6.913,69				
7922			11158	28.02.2018	1.986,97	UNIFAST	SALUBRIZ.RE Z 6100 - 23-28	Exploatare	Doamna Elena				1.986,97				
7923			3090	01.02.2018	49,60	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				49,60				
7924			2772	01.02.2018	23.878,16	SGPI SECURITY FORCE	PAZA LUNA IANUARIE 2018	Exploatare	Doamna Elena				23.878,16				
7925			108955	07.02.2018	1.720,04	AFER	Viza periodica dispozitiv ser	Exploatare	Doamna Elena				1.720,04				
7926			10388485501	07.02.2018	36,30	FAN COURIER	CURIERAT	Exploatare	Doamna Elena				36,30				
7927			1801000	07.02.2018	237,87	HIDRAULICA	REPARATIE CRIC HIDRAULIC	Exploatare	Doamna Elena				237,87				
7928			109062	08.02.2018	523,21	AFER	Viza periodica dispozitiv ser	Exploatare	Doamna Elena				523,21				
7929			3813	08.02.2018	19,90	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				19,90				
7930			50597	08.02.2018	4.472,11	COMPANIA APA	DEFUNDARE CANALE NEV	Exploatare	Doamna Elena				4.472,11				
7931			10398485502	08.02.2018	48,20	FAN COURIER	CURIERAT	Exploatare	Doamna Elena				48,20				

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	Rompetro 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	Rompetro 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 pu	Exploatare	Calugar Gavril	15	1.5.2018	18.4.2018	3.167,78	OC			3.167,78
8124		18.4.2018	6300633393	3.4.2018	2.832.366,84	Rompetro 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 magazinai combustibili	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				

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	Aser 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				

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

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

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	1.551,66
8915	304	20.06.2018	1133	28.05.2018	1.602,03	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.06.2018		43248	1.602,03	op	2046	25.06.2018	1.602,03
8916	305	20.06.2018	194529400	04.06.2018	3.405,79	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	30	04.07.2018		43255	3.405,82	op	2050	25.06.2018	3.405,82
8917	307	20.06.2018	2062518	11.06.2018	3.823,95	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	10	21.06.2018		43262	3.823,95	op	990	26.06.2018	3.823,95
8918	308	21.06.2018	202597	13.06.2018	4.246,87	COMPANIA APA	APA	EXPLOATARE	LUNGU PETRICA	15	30.06.2018		43264	4.246,83	op	2045	25.06.2018	4.246,83
8919	312	22.06.2018	198593626	06.06.2018	1.783,13	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	30	06.07.2018		43257	1.783,13	op	92	27.06.2018	1.783,13
8920	313	22.06.2018	1,10004E+11	08.06.2018	589,19	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	30	08.07.2018		43259	589,19	op	94	27.06.2018	589,19
8921	314	22.06.2018	1,10004E+11	08.06.2018	141,40	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	30	07.07.2018		43259	141,40	op	84	27.06.2018	141,40
8922	320	27.06.2018	5452062517	11.06.2018	1.854,02	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	21.06.2018	25.06.2018		1.854,02	op	1005	02.07.2018	1.854,02
8923	326	29.06.2018	10123475979	11.06.2018	121,67	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	11.07.2018	18.06.2018		121,67	op	2181	11.07.2018	121,67
8924	327	29.06.2018	10123475978	11.06.2018	429,07	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	11.07.2018	18.06.2018		429,07	op	2182	11.07.2018	429,07
8925		5.7.2018	215	4.4.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	13/7/2027			78,54	op			
8926	329	02.07.2018	10123475982	11.06.2018	325,37	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	11.07.2018	27.06.2018		325,37	op	2183	11.07.2018	325,37
8927	332	03.07.2018	1964	30.06.2018	18.911,62	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	30.08.2018	02.07.2018		18.911,62	op	3321	04.09.2018	18.911,62
8928	335	04.07.2018	7718330700	20.06.2018	1.250,65	POLARIS HOLDING	GUNOI	EXPLOATARE	AVRAM FLORIN	30	20.07.2018	02.07.2018		1.250,65	OP	2364	18.07.2018	1.250,65
8929	336	04.07.2018	10123475981	11.06.2018	21,53	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	11.07.2018	02.07.2018		21,53	op	2184	11.07.2018	21,53
8930	341	06.07.2018	1118646	21.06.2018	3.776,96	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08.07.2018	04.07.2018		3.776,96	op	2185	11.07.2018	3.776,96
8931	342	06.07.2018	18139	29.06.2018	4.874,41	ROMFER CONSTRUCT	LUCRARI LINII	EXPLOATARE	AVRAM FLORIN	60	29.08.2018	03.07.2018		4.874,41	op	2739	28.08.2018	4.874,41
8932	343	06.07.2018	11181	30.6.2018	21.117,10	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30.08.2018	04.07.2018		21.117,10	op	2765/2759	29.08.2018	21.117,10
8933		9.7.2018	190679	5.7.2018	392,70	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	Tehnim-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				

9071	363	16,07,2018	459	30,06,2018	23.546,59	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30,08,2018	13,07,2018	23.546,59	op	2764/2763	29,08,2018	23.546,59
9072	364	17,07,2018	35493	27,06,2018	357,00	ALDO SECURITY	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	27,08,2018	16,07,2018	357,00	OP	2381	25,07,2018	357,00
9073		25.7.2018	103299	17.7.2018	646,46	SCRL Brasov	Reprofilare osie LDE	Exploatare	Calugar Gavril	30	16.8.2018	25.7.2018	646,46	OC			646,46
9074		25.7.2018	105088	23.7.2018	26.108,60	Market Impex	Ventilatoare axiale,furtune	Exploatare	Clenci Cristiana	30	22.8.2018	25.7.2018	26.108,60	OP		7.8.2018	26.108,60
9075		26.7.2018	21172	10.7.2018	100,15	SNTFM	Taxa magazinai 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	iv4,4/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 tractoare E/P	Exploatare	Calugar Gavril	30	5.9.2018	8.8.2018	14.188,37	OP		3.10.2018	14.188,37
9103		9.8.2018	232	7.8.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	6.10.2018	9.8.2018	78,54	OP		10.10.2018	78,54
9104		9.8.2018	26272	3.8.2018	2.223,18	Deutz Romania	Electromotor 12V2,3KW	Exploatare	Clenci Cristiana	30	2.9.2018	9.8.2018	2.223,18	OP		29.8.2018	2.223,18
9105		9.8.2018	467	31.7.2018	1.754,30	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.9.2018	9.8.2018	1.754,30	OP		2.10.2018	1.754,30
9106		9.8.2018	468	31.7.2018	7.530,95	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.9.2018	9.8.2018	7.530,95	OP		2.10.2018	7.530,95
9107		9.8.2018	469	31.7.2018	6.325,22	11 Frangers	Salubrizare rame electrice	Exploatare	Calugar Gavril	60	29.9.2018	9.8.2018	6.325,22	OP		2.10.2018	6.325,22
9108		9.8.2018	470	31.7.2018	19.238,80	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	29.9.2018	9.8.2018	19.238,80	OP		2.10.2018	19.238,80
9109		9.8.2018	563	31.7.2018	5.667,68	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	29.9.2018	9.8.2018	5.667,68	OP		3.10.2018	5.667,68
9110		13.8.2018	000048	31.7.2018	605,40	IRLU	Reparatii locom	Exploatare	Calugar Gavril	30	30.8.2018	13.8.2018	605,40	OC			605,40
9111		13.8.2018	34881	10.8.2018	341,39	Jifa	Colectare deseuri periculoa	Exploatare	Calugar Gavril	30	9.9.2018	13.8.2018	341,39	OP		22.8.2018	341,39
9112		13.8.2018	1970	8.8.2018	1.600,00	Comircop Service	Reparatie multifunctional	Exploatare	Calugar Gavril	30	7.9.2018	13.8.2018	1.600,00	OP		23.8.2018	1.600,00
9113		14.8.2018	26294	10.8.2018	2.223,18	Deutz Romania	Electromotor 12V2,3KW	Exploatare	Clenci Cristiana	30	9.9.2018	14.8.2018	2.223,18	OP		11.9.2018	2.223,18
9114	394	06,08,2018	1981	31,07,2018	44.365,10	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	SIMIONESCU ADR	60	30,09,2018	31,07,2018	44.365,10	OP	3808, 3198	2.10.2018	44.365,10
9115	395	06,08,2018	35856	30,07,2018	827,05	ALDO SECURITY	MATERIALE	EXPLOATARE	SIMIONESCU ADR	60	30,09,2018	02,08,2018	827,05	op	3115	2.10.2018	827,05
9116	396	31,07,2018	103322	31,07,2018	3.252,92	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	LUNGU PETRICA	30	31,08,2018	07,08,2018	3.252,92				
9117	397	07,08,2018	11187	31,07,2018	21.357,66	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATA	AVRAM FLORIN	60	31,09,2018	02,08,2018	21.357,66	op	3162/3454	02,10,2018	21.357,66
9118	398	07,08,2018	1141827	20,07,2018	3.117,39	AQUASERV	APA	EXPLOATA	AVRAM FLORIN	15	02,08,2018	08,08,2018	3.117,39				
9119	399	07,08,2018	131	01,08,2018	11.641,34	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	01,10,2018	03,08,2018	11.641,34	op	3864	10,10,2018	11.641,34
9120	402	09,08,2018	465	31,07,2018	125.896,19	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	LUNGU PETRICA	60	31,09,2018	09,08,2018	125.896,19	op	3811/3200	10,10,2018	125.896,19
9121	404	13,08,2018	22094012	31,07,2018	512,74	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	30	31,08,2018	10,08,2018	512,74	OP	2688	22,08,2018	512,74
9122	405	13,08,2018	5452063585	09,08,2018	4.513,48	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	30	09,09,2018	13,08,2018	4.513,48	op	1296	21,08,2018	4.513,48
9123	406	13,08,2018	466	31,07,2018	26.840,71	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,09,2018	13,08,2018	26.840,71	OP	3811	02,10,2018	26.840,71
9124		20.8.2018	240	13.8.2018	78,54	C&C Prevent	B.A.R.	Exploatare	Clenci Cristiana	60	12.10.2018	20.8.2018	78,54	OP		10.10.2018	78,54
9125		20.8.2018	18000422	10.8.2018	17.525,64	Reloc	Piese lipsa EGM 943	Exploatare	Calugar Gavril	60	9.10.2018	20.8.2018	17.525,64	OC		30.9.2018	17.525,64
9126		20.8.2018	198608039	7.8.2018	6.910,29	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17.8.2018	20.8.2018	6.910,29	OP		22.8.2018	6.910,29

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

9461	472	8.10.2018	2017	30.9.2018	36.843,55	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	SIMIONESCU ADR	60	29.11.2018	2.10.2018	36.843,55	OP	4639/3871	28.11.2018	36.843,55
9462	473	9.10.2018	480	30.9.2018	126.674,02	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATA	DOLCU ION	60	29.11.2018	9.10.2018	126.674,02	OP	4641/3875	28.11.2018	126.674,02
9463	475	9.10.2018	103371	26.9.2018	1.083,35	SCRL BRASOV	reparatii KD2	EXPLOATA	AVRAM FLORIN	30	1.11.2018	2.10.2018	1.083,35				
9464	476	9.10.2018	7301216	28.9.2018	2.067,36	REMARUL 16 FEBRUARIE	reparatii vagon	EXPLOATARE	DOLCU ION	60	27.11.2018	9.10.2018	2.087,36				
9465	477	9.10.2018	7301223	28.9.2018	1.721,28	REMARUL 16 FEBRUARIE	reparatii vagon	EXPLOATARE	DOLCU ION	60	27.11.2018	9.10.2018	1.721,28				
9466	478	10.10.2018	1,10004E+11	8.10.2018	602,33	APA-CANAL Sibiu	apa	EXPLOATARE	SIMIONESCU ADR	15	23.10.2018	9.10.2018	602,33	OP	3424	17.10.2018.	602,33
9467	479	10.10.2018	110004289932	8.10.2018	334,63	APA-CANAL Sibiu	apa	EXPLOATA	SIMIONESCU 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	AFFE HARGHITA	ENERGIE ELECTRICA LUNA A	EXPLOATARE	Doamna Elena				4.037,73				
9491		13.09.2018	22257		1.657,84	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL IULIE 20	EXPLOATARE	Doamna Elena				1.657,84				
9492		17.09.2018	2844		6,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				6,30				
9493		17.09.2018	2845		6,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				6,30				
9494		17.09.2018	2846		7,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				7,30				
9495		17.09.2018	2847		6,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				6,30				
9496		17.09.2018	2848		7,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				7,30				
9497		17.09.2018	1809		6,30	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				6,30				
9498		30.09.2018	574		7.896,16	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	EXPLOATARE	Doamna Elena				7.896,16				
9499		28.08.2018	21818		26.450,05	SNTFM CZM BRASOV-REMIZA T	REMIZ.INT-IES, VERIF.TEH.,	EXPLOATARE	Doamna Elena				26.450,05				
9500		05.09.2018	2119		120,00	ENY & EDY SRL HOTEL REST. SIR	CAZARE - BABA IOAN	EXPLOATARE	Doamna Elena				120,00				
9501		06.09.2018	10919735201		221,98	E-ON ENERGIE	GAZE NATURALE, AUGUST 1	EXPLOATARE	Doamna Elena				221,98				
9502		19.09.2018	2586		50,00	CENTRUL MEDICAL ROYALMED	TESTARE PSIHOLOGICA - Sz	EXPLOATARE	Doamna Elena				50,00				
9503		20.09.2018	7718344919		272,96	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZI	EXPLOATARE	Doamna Elena				272,96				
9504		24.09.2018	14644		13.022,33	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	EXPLOATARE	Doamna Elena				13.022,33				
9505		26.09.2018	21820		24.435,15	SNTFM CZM BRASOV-REMIZA T	REMIZ.INT-IES, VERIF.TEH.,	EXPLOATARE	Doamna Elena				24.435,15				
9506		28.09.2018	14808		13.090,90	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	EXPLOATARE	Doamna Elena				13.090,90				
9507		30.09.2018	22098343		172,13	APA CTTA	APA, LUNA SEPTEMBRIE 20	EXPLOATARE	Doamna Elena				172,13				
9508		30.09.2018	575		14.821,24	TIBOB TRANS	SALUBRI.SPATII, SPALAT LE	EXPLOATARE	Doamna Elena				14.821,24				
9509		30.09.2018	11207		6.738,23	UNIFAST	SALUBRIZ.RE Z 6100 (REGIO	EXPLOATARE	Doamna Elena				6.738,23				
9510		31.08.2018	2218102117		2.187,82	STRABAG	BETON, COSTURI MEDIU, T	EXPLOATARE	Doamna Elena				2.187,82				
9511		31.08.2018	2218102118		517,65	STRABAG	POMPARE BETON	EXPLOATARE	Doamna Elena				517,65				
9512		02.09.2018	18212		2.248,21	ROMFER CONSTRUCT	INTRET.,VERIF.SI REPER.LIN	EXPLOATARE	Doamna Elena				2.248,21				
9513		03.09.2018	3468		23.634,86	SGPI SECURITY FORCE	PAZA LUNA AUGUST 2018	EXPLOATARE	Doamna Elena				23.634,86				
9514		03.09.2018	1193		80,00	SIPETROCOM	CAZARE - MORAR MARIAN	EXPLOATARE	Doamna Elena				80,00				
9515		03.09.2018	457		50,00	SPITALUL CLINIC CF WITING	REEXAMINARE MEDICALA	EXPLOATARE	Doamna Elena				50,00				
9516		05.09.2018	23277		12,60	CN POSTA ROMANA	SERVICII POSTALE	EXPLOATARE	Doamna Elena				12,60				

9573	14.09.2018	48423		196,35	MAXTRON	BANDA IZOLATOARE	EXPLOATARE	Doamna Elena					196,35						
9574	20.09.2018	4324		267,57	MESSER GAZ SOLUTIONS	OXIGEN,ACETILENA	EXPLOATARE	Doamna Elena					267,57						
9575	17.09.2018	2019143		2.589,44	PRISMA INFO	RESOU LE,RADIATOR POST	EXPLOATARE	Doamna Elena					2.589,44						
9576	07.09.2018	2744		554,15	SIGEROM INTERNATIONAL	ARALDITE,HARDENER	EXPLOATARE	Doamna Elena					554,15						
9577	18.09.2018	2766		554,78	SIGEROM INTERNATIONAL	ARALDITE,HARDENER	EXPLOATARE	Doamna Elena					554,78						
9578	12.09.2018	1007359		374,26	TEMAD CO	BANDA TEFLON	EXPLOATARE	Doamna Elena					374,26						
9579	12.09.2018	1007358		902,50	TEMAD CO	SPUMA NPOLIURETANICA B	EXPLOATARE	Doamna Elena					902,50						
9580	07.08.2018	38571		540,23	THUNDER TOOLS	SURUBURI,SAIBE,PIULITE	EXPLOATARE	Doamna Elena					540,23						
9581	05.09.2018	39070		332,40	THUNDER TOOLS	SURUB DIN 933HEX	EXPLOATARE	Doamna Elena					332,40						
9582	13.09.2018	41264		1.178,10	VALDORIS COM	MATURI SORG	EXPLOATARE	Doamna Elena					1.178,10						
9583	19.10.2018	10819948283	5.10.2018	148,94	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.11.2018	19.10.2018		148,94	OP		31.10.2018		148,94	
9584	19.10.2018	10819948284	5.10.2018	4.129,38	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.11.2018	19.10.2018		4.129,38	OP		31.10.2018		4.129,38	
9585	19.10.2018	10819948286	5.10.2018	24,62	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.11.2018	19.10.2018		24,62	OP		31.10.2018		24,62	
9586	19.10.2018	10819948292	5.10.2018	946,67	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	4.11.2018	19.10.2018		946,67	OP		31.10.2018		946,67	
9587	19.10.2018	937221	12.10.2018	2.937,21	Imointerm Company	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	OF	1894	17.12.2018		-444,70	
9622	522 29,10,2018	7301244	28,09,2018	7.642,19	REMARUL 16 FEBRUARIE	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	28,11,2018	28,10,2018		7.642,19						
9623	523 29,10,2018	7301243	28,09,2018	2.001,03	REMARUL 16 FEBRUARIE	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	28,11,2018	28,10,2018		2.001,03						
9624	524 29,10,2018	10605	16,10,2018	11.419,57	Atelierele Grivita	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	16,12,2018	28,10,2018		11.419,57	OF	1894	17.12.2018		11.419,57	
9625	526 29,10,2018	10263	25,09,2018	10.032,03	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	OP	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	AFFEE HARGHITA	ENERGIE ELECTRICA LUNA S	Exploatare	Doamna Elena				6.088,80				
9673			3190/2026	16.10.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
9674			3191/2027	16.10.2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
9675			3192/2028	16.10.2018	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
9676			3193/2029	16.10.2018	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
9677			579	31.10.2018	8.292,56	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				8.292,56				
9678			141	05.10.2018	60,00	C.I.P. Danila E	EVALUARE PSIHOLOGICA -	Exploatare	Doamna Elena				60,00				
9679			1,0812E+11	05.10.2018	359,94	E-ON ENERGIE	GAZE NATURALE, SEPTEMB	Exploatare	Doamna Elena				359,94				
9680			21825	09.10.2018	24.234,46	SNTFM CZM BRASOV-REMIZA T	REMIZARI, INTR-IESIRI, VER	Exploatare	Doamna Elena				24.234,46				
9681			22805	09.10.2018	1.706,37	SNTFM CZM BRASOV-REMIZA T	EN.ELECTRICA DORMITOR S	Exploatare	Doamna Elena				1.706,37				
9682			7718346897	20.10.2018	273,07	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZI	Exploatare	Doamna Elena				273,07				
9683			8416	23.10.2018	200,00	CENTRUL MEDICAL INTERMEDI	EXAMINARE MEDICALA -Pe	Exploatare	Doamna Elena				200,00				
9684			14825	23.10.2018	12.885,23	SNTFM CZM TIMISOARA-DEP SI	CAZARE SI COMANDA PERS	Exploatare	Doamna Elena				12.885,23				

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				

10076		28.12.2018	10620536758	6.12.2018	5.653,18	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.1.2019	28.12.2018	5.653,18	OP		9.1.2019	5.653,18
10077		28.12.2018	134347	17.12.2018	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	15.2.2019	28.12.2018	257,04	OP		31.1.2019	257,04
10078		28.12.2018	27199	20.12.2018	1.245,36	Deutz Romania	Filtre combustibil	Exploatare	Clenci Cristiana	30	19.1.2019	28.12.2018	1.245,36	OP		14.1.2019	1.245,36
10079		4.1.2019	2867	31.12.2018	37.477,29	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	1.3.2019	4.1.2019	37.477,29	OP		28.2.2019	37.477,29
10080	596	21.12.2018	10620536754	6.12.2018	1.379,76	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	7.1.2018	20.12.2018	1.379,76	OP	35	09.01.2019	1.379,76
10081	597	21.12.2018	10620536753	6.12.2018	2.005,96	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	7.1.2018	20.12.2018	2.005,96	OP	34	09.01.2019	2.005,96
10082	1	3.1.2019	7718358643	17.12.2018	1.250,65	POLARIS HOLDING	gunoi	EXPLOATA	JEOGEAN IOAN	30	31.1.2019	27.12.2018	1.250,65	OP	41	09.01.2019	1.250,65
10083	2	3.1.2019	10883	29.11.2018	14.848,58	Atelierele Grivita	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	24.12.2018	14.848,58	OP	ND283	25.01.2019	14848,58
10084	3	3.1.2019	10938	11.12.2018	-359,14	Atelierele Grivita	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	24.12.2018	-359,14	OP	ND283	25.01.2019	-359,14
10085	4	3.1.2019	5047228	19.12.2018	29.747,24	Licon	reparatii cladiri	EXPLOATA	AVRAM FLORIN	30	18.1.2019	20.12.2018	29.747,24	op		18.01.2019	29.747,24
10086	5	3.1.2019	10620536756	6.12.2018	526,99	E-ON ENERGIE	gaz	EXPLOATA	AVRAM FLORIN	30	7.1.2018	6.12.2018	526,99	OP	33	09.01.2019	526,99
10087	6	3.1.2019	7301380	29.11.2018	4.698,32	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	3.1.2019	4.698,32	OP	151	28.01.2019	4.698,32
10088	7	3.1.2019	7301378	29.11.2018	2.280,09	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	3.1.2019	2.280,09	OP	151	28.01.2019	2.280,09
10089	8	3.1.2019	7301376	29.11.2018	3.197,41	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	3.1.2019	3.197,41	OP	151	28.01.2019	3.197,41
10090	9	3.1.2019	7301382	29.11.2018	2.226,50	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATA	DOLCU ION	60	28.2.2019	3.1.2019	2.226,50	OP	151	28.01.2019	2.226,50
10091		7.1.2019	7700620974	4.1.2019	1.834,17	Dedeman	Radiatoare,mat electrice	Exploatare	Clenci Cristiana	30	3.2.2019	7.1.2019	1.834,17	OP		14.1.2019	1.834,17
10092		8.1.2019	2067	31.12.2018	48.821,25	Locomotiva	Salubritate Desiro	Exploatare	Miu Daniel	60	1.3.2019	8.1.2019	48.821,25	OP		5.3.2019	48.821,25
10093		9.1.2019	18308	31.12.2018	3.666,40	Romfer Construct	Servicii intretinere linii	Exploatare	Calugar Gavril	60	1.3.2019	9.1.2019	3.666,40	OP		21.2.2019	3.666,40
10094		9.1.2019	15811	8.1.2019	11.345,46	Driatheli Group	Senzori temperatura	Exploatare	Clenci Cristiana	30	7.2.2019	9.1.2019	11.345,46	OP		23.1.2019	11.345,46
10095		11.1.2019	506	31.12.2018	16.841,26	11 Frangers	Salubritate Desiro	Exploatare	Calugar Gavril	60	1.3.2019	11.1.2019	16.841,26	OP		19.3.2019	16.841,26
10096		11.1.2019	587	31.12.2018	4.883,55	Tibob Trans	Salubritate dormitor	Exploatare	Calugar Gavril	60	1.3.2019	11.1.2019	4.883,55	OP		28.2.2019	4.883,55
10097		11.1.2019	10011	20.12.2018	947,24	Adm Nat Apelu Romane	Analize ape uzate	Exploatare	Calugar Gavril	30	19.1.2019	11.1.2019	947,24	OP		14.1.2019	947,24
10098		11.1.2019	110004430186	9.1.2019	1.618,65	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.1.2019	11.1.2019	1.618,65				
10099		11.1.2019	110004430187	9.1.2019	1.419,14	Apa-Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.1.2019	11.1.2019	1.419,14				
10100	11	08.01.2019	2066	31.12.2018	38.559,80	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	01.03.2019	07.01.2019	38.559,80				
10101	12	10.01.2019	11227	31.12.2018	22.429,72	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	03.03.2019	07.01.2019	22.429,72				
10102		14.1.2019	93202071	10.1.2019	11.797,09	Knorr-Bremse	Reparatie relee presiune	Exploatare	Calugar Gavril	30	9.2.2019	14.1.2019	11.797,09	OP		23.1.2019	11.797,09
10103		14.1.2019	1900089	9.1.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	10.3.2019	14.1.2019	257,04				
10104		14.1.2019	190001982	7.1.2019	916,71	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	17.1.2019	14.1.2019	916,71	OP		17.1.2019	916,71
10105		16.1.2019	7000193057	15.1.2019	919,23	L'Intesa Promotive	Filtre ulei,motorina	Exploatare	Clenci Cristiana	30	14.2.2019	16.1.2019	919,23	OP		23.1.2019	919,23
10106		16.1.2019	7000193115	15.1.2019	2.995,73	L'Intesa Promotive	Filtre ulei,motorina	Exploatare	Clenci Cristiana	30	14.2.2019	16.1.2019	2.995,73	OP		23.1.2019	2.995,73
10107	13	14.01.2019	1257344	18,12,2018	3.718,12	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	15	08,01,2019	14,01,2019	3.718,12	OP	256	22,01,2019	3.718,12
10108	14	14,01,2019	5353	08,01,2019	651,06	MIRROR GROUP PRINT	MATERIALE	EXPLOATARE	DOLCU ION	60	09,03,2019	14,01,2019	651,06				
10109	15	14,01,2019	5286	08,01,2019	386,46	MIRROR GROUP PRINT	MATERIALE	EXPLOATARE	DOLCU ION	60	09,03,2019	14,01,2019	386,46				
10110	16	14,01,2019	959536	28,12,2018	1.631,73	SALUBRISERV	gunoi	EXPLOATARE	JEOGEAN IOAN	30	28,01,2019	14,01,2019	1.631,73	OP	260	22,01,2019	1.631,73
10111	17	14,01,2019	502	31,12,2018	136.013,11	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	03,03,2019	14,01,2019	136.013,11				
10112	18	15,01,2019	10509684020	31,12,2018	67.961,79	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	31,01,2019	15,01,2019	67.961,79	OP	269	22,01,2019	67.961,79
10113	19	15,01,2019	22103962	31,12,2018	1.699,35	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	15	15,01,2019	14,01,2019	1.699,35	OP	258	22,01,2019	1.699,35
10114	20	16,01,2019	198557186	07,01,2019	1.688,26	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	SIMIONESCU ADR	10	17,01,2019	15,01,2019	1.688,26	OP	257	22,01,2019	1.688,26
10115	21	16,01,2019	1,10004E+11	09,01,2019	404,63	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	24,01,2019	15,01,2019	404,63	OP	261	22,01,2019	404,63
10116	22	16,01,2019	1,10004E+11	09,01,2019	23,46	APA CANAL SIBIU	APA	EXPLOATARE	SIMIONESCU ADR	15	24,01,2019	15,01,2019	23,46	OP	261	22,01,2019	23,46
10117	23	17,01,2019	194449814	07,01,2019	6.763,95	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	15	17,01,2019	16,01,2019	6.763,95	OP	259	22,01,2019	6.763,95
10118	24	17,01,2019	11005	20,12,2018	32.803,44	Atelierele Grivita	REPARATII VAGOANE	EXPLOATARE	DOLCU ION	60	20,02,2019	16,01,2019	32.803,44	op	552	18,02,2019	32.803,44
10119	25	17,01,2019	503	31,12,2018	20.893,94	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	03,03,2019	16,01,2019	20.893,94				
10120		21.1.2019	3426	17.1.2019	10.193,54	Tehmin-Brasov	Reparatie reguloare tensi	Exploatare	Calugar Gavril	30	16.2.2019	21.1.2019	10.193,54	OP		18.2.2019	10.193,54
10121		21.1.2019	19002	10.1.2019	450,49	Romfer Construct	Intretinere linii depou	Exploatare	Miu Daniel	60	11.3.2019	21.1.2019	450,49				
10122		22.1.2019	198557189	7.1.2019	27.043,49	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	17.1.2019	22.1.2019	27.043,49	OP		6.2.2019	27.043,49
10123		23.1.2019	1900467	17.1.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	18.3.2019	23.1.2019	257,04				
10124		23.1.2019	0037452	21.1.2019	2.213,40	Aldo Security	Sigilii	Exploatare	Clenci Cristiana	30	20.2.2019	23.1.2019	2.213,40	OP		20.3.2019	2.213,40
10125		25.1.2019	1295	21.1.2019	12.641,16	Dinamic Instal	Materiale instalatie apa-car	Exploatare	Clenci Cristiana	30	20.2.2019	25.1.2019	12.641,16	OP		20.2.2019	12.641,16
10126		25.1.2019	93202092	23.1.2019	2.901,35	Knorr-Bremse	Garnituri canelate	Exploatare	Clenci Cristiana	30	22.2.2019	25.1.2019	2.901,35	OP		6.2.2019	2.901,35
10127		30/1/2019	10720134979	8.1.2019	1,75	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.2.2019	30/1/2019	1,75	OP		7.2.2019	1,75
10128		30/1/2019	10720134980	8.1.2019	502,56	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.2.2019	30/1/2019	502,56	OP		7.2.2019	502,56
10129		30/1/2019	10720134981	8.1.2019	55.560,87	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.2.2019	30/1/2019	55.560,87	OP		7.2.2019	55.560,87
10130		30/1/2019	10720134983	8.1.2019	718,63	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	7.2.2019	30/1/2019	718,63	OP		7.2.2019	718,63

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

10187	58	07.02.2019	2	06.02.2019	11.239,55	PROGRESUL PROFI	MATERIAL CALE	EXPLOATARE	DOLCU ION	60	06.04.2019	06.02.2019	11.239,55	op	1269	19.04.2019	11.239,55
10188	59	08.02.2019	511	31.01.2019	15.237,18	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31.03.2019	07.02.2019	15.237,18	OP	1047	03.04.2019	15.237,18
10189	60	08.02.2019	513	31.01.2019	26.758,08	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31.03.2019	07.02.2019	26.758,08	OP	1047/1048	03.04.2019	26.758,08
10190	61	08.02.2019	2086	31.01.2019	37.317,26	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	31.03.2019	07.02.2019	37.317,26	op	1266/1041	02.04.2019	37.317,26
10191	62	08.02.2019	515	31.01.2019	1.038,25	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31.03.2019	07.02.2019	1.038,25	OP	1047/1048	03.04.2019	1.038,25
10192	63	12.02.2019	962773	28.01.2019	1.631,73	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.02.2019	11.02.2019	1.631,73	op	595/596	20.02.2019	1.631,73
10193	64	12.02.2019	10314933133	31.01.2019	84.301,31	ENGIE	gaz	EXPLOATARE	DOLCU ION	30	03.03.2019	11.02.2019	84.301,31	op	597	20.02.2019	84.301,31
10194	65	12.02.2019	1,10004E+11	08.02.2019	463,27	APA CANAL SIBIU	apa	EXPLOATARE	JIANU MARIAN	15	23.02.2019	11.02.2019	463,27	op	600	20.02.2019	463,27
10195	66	12.02.2019	198564400	06.02.2019	1.950,99	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	16.02.2019	11.02.2019	1.950,99	op	599	20.02.2019	1.950,99
10196	67	12.02.2019	3572	07.02.2019	20.498,94	GAMIATRICOS	TRAVERSE	EXPLOATARE	AVRAM FLORIN	60	07.04.2019	11.02.2019	20.498,94	op	1278	22.04.2019	20.498,94
10197	68	12.02.2019	2029	07.02.2019	13.328,00	SIRIUS	RETAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	07.04.2019	08.02.2019	13.328,00	OP	14	18.02.2019	13.328,00
10198	70	13.02.2019	514	31.01.2019	4.019,24	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31.03.2019	11.02.2019	4.019,24	OP	1047/1049	03.04.2019	4.019,24
10199	71	14.02.2019	1489	12.02.2019	5.236,00	DEZINSECTIE DERATIZARE	MATERIALE	EXPLOATARE	DOLCU ION	30	12.03.2019	13.02.2019	4.794,58	op	691	06.03.2019	4.794,58
10200	72	14.02.2019	519	05.02.2019	519,00	11 FRANGERS	gunoi	EXPLOATARE	DOLCU ION	30	05.03.2019	13.02.2019	5.236,00	OP	12	18.02.2019	5.236,00
10201	73	14.02.2019	22970	11.02.2019	2.746,80	FARMAVET	MATERIALE	EXPLOATARE	DOLCU ION	30	11.03.2019	14.02.2019	2.746,80	OP	13	18.02.2019	2.746,80
10202	74	14.02.2019	3	11.02.2019	10.763,55	PROGRESUL PROFI	MATERIALE	EXPLOATARE	JIANU MARIAN	60	11.04.2019	11.02.2019	10.763,55	op	1269	19.04.2019	10.763,55
10203	75	14.02.2019	5452066477	31.01.2019	11.027,15	CNCF CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	03.03.2019	11.02.2019	11.027,15	op	365	13.03.2019	11.027,15
10204	76	14.02.2019	194466050	06.02.2019	9.245,35	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	16.02.2019	14.02.2019	9.245,35	op	598	20.02.2019	9.245,35
10205		19.2.2019	1578	14.2.2019	689,22	Proflex Bv	Furtune	Exploatare	Clenci Cristiana	30	16.3.2019	19.2.2019	689,22	OP		21.2.2019	689,22
10206		19.2.2019	3462	14.2.2019	24.403,33	Tehmin-Brasov	Reparatie comp electron D	Exploatare	Calugar Gavril	30	16.3.2019	19.2.2019	24.403,33	OP		19.3.2019	24.403,33
10207		19.2.2019	3463	14.2.2019	8.855,98	Tehmin-Brasov	Reparatie comp electron D	Exploatare	Calugar Gavril	30	16.3.2019	19.2.2019	8.855,98	OP		19.3.2019	8.855,98
10208		19.2.2019	581137_19	14.2.2019	1.694,69	Electricitare CFR	Realizare instal electrica	Exploatare	Calugar Gavril	30	16.3.2019	19.2.2019	1.694,69	OC			1.694,69
10209		19.2.2019	0004	15.2.2019	22.875,37	Progresul Profi Tools	Material marunt cale	Exploatare	Clenci Cristiana	60	16.4.2019	19.2.2019	22.875,37	OP		23.4.2019	22.875,37
10210		19.2.2019	15476	14.2.2019	1.831,74	SNTFM	Prestatii locom	Exploatare	Miu Daniel	30	16.3.2019	19.2.2019	1.831,74	OC			1.831,74
10211		20.2.2019	124950	19.2.2019	1.523,00	AFER	Verificare defectoscop	Exploatare	Calugar Gavril	30	21.3.2019	20.2.2019	1.523,00	OP		21.2.2019	1.523,00
10212		21.2.2019	1902000	18.2.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	19.4.2019	21.2.2019	257,04	OP		27.3.2019	257,04
10213		21.2.2019	190200004	20.2.2019	31.640,67	Constantin Grup	Camasi cilindru MD LDE	Exploatare	Miu Daniel	2	22.2.2019	21.2.2019	31.640,67	OP		1.4.2019	31.640,67
10214	79	18.02.2019	20431	31.01.2019	82,10	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	10	10.02.2019	13.02.2019	82,10				
10215	81	20.02.2019	5826	18.02.2019	1.478,87	MIRROR GROUP PRINT	MATERIALE	EXPLOATARE	DOLCU ION	60	18.04.2019	20.02.2019	1.478,87				
10216	83	21.02.2019	7719361126	31.01.2019	1.674,64	POLARIS HOLDING	gunoi	EXPLOATARE	JEOGEAN IOAN	30	03.03.2019	20.02.2019	1.671,64	op	694	06.03.2019	1.671,64
10217	84	21.02.2019	1,06206E+11	07.02.2019	4.903,29	E-ON ENERGIE	gaz	EXPLOATARE	AVRAM FLORIN	30	11.03.2019	19.02.2019	4.903,29	OP	697	06.03.2019	4.903,29
10218	85	21.02.2019	10620568975	07.02.2019	7.946,11	E-ON ENERGIE	gaz	EXPLOATARE	AVRAM FLORIN	30	11.03.2019	19.02.2019	7.946,11	OP	698	06.03.2019	7.946,11
10219	86	21.02.2019	2033	19.02.2019	13.328,00	SIRIUS	MATERIALE	EXPLOATARE	DOLCU ION	30	19.03.2019	21.02.2019	13.328,00				
10220	87	22.02.2019	53703	12.02.2019	3.270,42	COMPANIA APA	apa	EXPLOATARE	DOLCU ION	15	27.02.2019	21.02.2019	3.270,42	OP	630	27.03.2019	3.270,42
10221			123212	14.01.2019	388,77	Afer Buc	Autorizari	Exploatare	Barla Irina				388,77				
10222			123470	17.01.2019	528,75	Afer Buc	Autorizari	Exploatare	Barla Irina				528,75				
10223			123304	15.01.2019	27,80	Afer Buc	Autorizari	Exploatare	Barla Irina				27,80				
10224			123380	16.01.2019	835,06	Afer Buc	Autorizari	Exploatare	Barla Irina				835,06				
10225			123960	29.01.2019	905,72	Afer Buc	Autorizari	Exploatare	Barla Irina				905,72				
10226			123810	25.01.2019	13.306,27	Afer Buc	Autorizari	Exploatare	Barla Irina				13.306,27				
10227			22104071	31.12.2018	256,37	Apa Ctta	Apa	Exploatare	Barla Irina				256,37				
10228			22104808	31.01.2019	74,35	Apa Ctta	Apa	Exploatare	Barla Irina				74,35				
10229			35	31.01.2019	140,00	Artemiza	Depasari	Exploatare	Barla Irina				140,00				
10230			34	31.01.2019	140,00	Artemiza	Depasari	Exploatare	Barla Irina				140,00				
10231			3538	03.01.2019	13.577,20	Astru Grup	Salubrizare	Exploatare	Barla Irina				13.577,20				
10232			3539	03.01.2019	2.731,38	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.731,38				
10233			3540	03.01.2019	377,84	Astru Grup	Salubrizare	Exploatare	Barla Irina				377,84				
10234			3541	03.01.2019	2.283,05	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.283,05				
10235			3542	03.01.2019	1.743,12	Astru Grup	Salubrizare	Exploatare	Barla Irina				1.743,12				
10236			3543	03.01.2019	4.323,15	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.323,15				
10237			917979	11.01.2019	23.829,75	BCR	Tr Valori	Exploatare	Barla Irina				23.829,75				
10238			915219	10.01.2019	25.061,40	BCR	Tr Valori	Exploatare	Barla Irina				25.061,40				
10239			61900010	21.01.2019	90,00	Cenafer	Examinari	Exploatare	Barla Irina				90,00				
10240			21900028	31.01.2019	-120,00	Cenafer	Examinari	Exploatare	Barla Irina				-120,00				
10241			8757	09.01.2019	1.020,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				1.020,00				
10242			5200121586	21.01.2019	84.326,29	CNCFR	Ghirie	Exploatare	Barla Irina				84.326,29				

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

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

10579		9.4.2019	190037396	4.4.2019	1.451,33	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	14.4.2019	9.4.2019	1.451,33	OP		19.4.2019	1.451,33
10580		9.4.2019	3532	5.4.2019	6.236,79	Tehmin-Brasov	Reparatie module Desiro	Exploatare	Calugar Gavril	30	5.5.2019	9.4.2019	6.236,79	OP		21.5.2019	6.236,79
10581		9.4.2019	3533	5.4.2019	7.788,55	Tehmin-Brasov	Reparatie tractoare E/P	Exploatare	Calugar Gavril	30	5.5.2019	9.4.2019	7.788,55	OP		21.5.2019	7.788,55
10582		9.4.2019	3020	9.4.2019	1.832,60	Adm Nat Apele Romane	Analize ape uzate	Exploatare	Calugar Gavril	30	9.5.2019	9.4.2019	1.832,60	OP		19.4.2019	1.832,60
10583		10.4.2019	110004576440	8.4.2019	1.642,11	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	23.4.2019	10.4.2019	1.642,11	OP		19.4.2019	1.642,11
10584		10.4.2019	110004576442	8.4.2019	1.419,14	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	23.4.2019	10.4.2019	1.419,14	OP		19.4.2019	1.419,14
10585		11.4.2019	7301722	4.4.2019	22.789,81	Remarul 16 Februarie	Inlocuire piese lipsa Desiro	Exploatare	Calugar Gavril	60	3.6.2019	11.4.2019	22.789,81	OP		3.9.2019	22.789,81
10586		11.4.2019	1905060	8.4.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	7.6.2019	11.4.2019	257,04	OP		31/5/2019	257,04
10587		12.4.2019	105963	10.4.2019	1.594,60	Market Impex	Garnituri chiuloasa,culbuto	Exploatare	Clenci Cristiana	30	10.5.2019	12.4.2019	1.594,60	OP		25.4.2019	1.594,60
10588	143	09.04.2019	527	31.03.2019	148.094,45	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31.05.2019	08.04.2019	148.094,45	op	1996/2000	01.07.2019	148.094,45
10589	144	09.04.2019	529	31.03.2019	6.034,84	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31.05.2019	08.04.2019	6.034,84	op	1996/2000	01.07.2019	6.034,84
10590	145	09.04.2019	11250	31.03.2019	22.448,77	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	31.05.2019	03.04.2019	22.448,77	op	2003/2005	01.07.2019	22.448,77
10591	146	10.04.2019	7301697	29.03.2019	2.039,80	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	29.05.2019	10.04.2019	2.039,80	OP	1075	19.08.2019	2.039,80
10592	147	10.04.2019	7301704	29.03.2019	3.146,34	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	29.05.2019	10.04.2019	3.146,34	OP	1075	19.08.2019	3.146,34
10593	148	10.04.2019	2628	29.03.2019	5.990,65	SCCF	LUCRARI LINII	EXPLOATARE	DOLCU ION	60	29.05.2019	10.04.2019	5.990,65	op	1698/1699	31.05.2019	5.990,65
10594	149	10.04.2019	6150	04.04.2019	1.777,86	MIRROR GROUP PRINT	MATERIALE	EXPLOATARE	DOLCU ION	60	04.06.2019	10.04.2019	1.777,86	op	1696/1697	31.05.2019	1.777,86
10595	150	11.04.2019	7301703	29.03.2019	3.927,36	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	29.05.2019	11.04.2019	3.927,36	OP	7075	20.08.2019	3.927,36
10596	151	11.04.2019	969253	28.03.2019	1.928,56	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28.04.2019	11.04.2019	1.928,56	op	1255/1256	19.04.2019	1.928,56
10597	152	11.04.2019	20435	29.03.2019	70,37	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	7	07.04.2019	11.04.2019	70,37	op	1253/1254	19.04.2019	70,37
10598	153	11.04.2019	10609516935	31.03.2019	55.060,79	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	02.05.2019	11.04.2019	55.060,79	op	1250	19.04.2019	55.060,97
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-D	Exploatare	Doamna Elena				499,99				
10608			27123	11.03.2019	499,99	PROIECT CONSULTING-HOTEL E	CAZARE NOGHI GABRIEL-D	Exploatare	Doamna Elena				499,99				
10609			27124	11.03.2019	499,99	PROIECT CONSULTING-HOTEL E	CAZARE URDEA DUMITRU	Exploatare	Doamna Elena				499,99				
10610			192142185	12.03.2019	27.469,80	AFFE HARGHITA	ENERGIE ELECTRICA LUNA F	Exploatare	Doamna Elena				27.469,80				
10611			22350	12.03.2019	1.356,42	SNTFM CZM BRASOV - DEPOUL	CAZARE PERSONAL IANUAR	Exploatare	Doamna Elena				1.356,42				
10612			117	14.03.2019	7.996,20	II FLOREA FLAVIUS-FLORIN	REPAR.ACOPERIS POST TRA	Exploatare	Doamna Elena				7.996,20				
10613			27179	19.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE URDEA DUMITRU	Exploatare	Doamna Elena				375,00				
10614			904/520	20.03.2019	7,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				7,30				
10615			905/521	20.03.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
10616			906/522	20.03.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
10617			907/523	20.03.2019	6,30	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				6,30				
10618			27200	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE NOGHI GABRIEL-D	Exploatare	Doamna Elena				375,00				
10619			609	31.03.2019	8.627,81	TIBOB TRANS	SALUBRIZ.SPATII, SPALARE	Exploatare	Doamna Elena				8.627,81				
10620			22107329	28.02.2019	129,13	APA CTTA	APA, LUNA FEBRUARIE 201	Exploatare	Doamna Elena				129,13				
10621			27093	05.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE SZAKACI MARTIN	Exploatare	Doamna Elena				500,00				
10622			27094	05.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE ALECUSAN SILVIU	Exploatare	Doamna Elena				500,00				
10623			27095	05.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE SIRBU VASILE CRIS	Exploatare	Doamna Elena				500,00				
10624			27098	05.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE HALALAI MARCEL	Exploatare	Doamna Elena				500,00				
10625			10520975143	06.03.2019	4.412,08	E-ON ENERGIE	GAZE NATURALE, FEBRUAR	Exploatare	Doamna Elena				4.412,08				
10626			27129	11.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE ALECUSAN SILVIU	Exploatare	Doamna Elena				500,00				
10627			27135	12.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE HALALAI MARCEL	Exploatare	Doamna Elena				500,00				
10628			27136	12.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE SIRBU VASILE CRIS	Exploatare	Doamna Elena				500,00				
10629			27137	12.03.2019	500,00	PROIECT CONSULTING-HOTEL E	CAZARE SZAKACI MARTIN	Exploatare	Doamna Elena				500,00				
10630			7719372690	20.03.2019	395,12	POLARIS M HOLDING	COLECT.TRANSP.SI DEPOZI	Exploatare	Doamna Elena				395,12				
10631			27197	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE SZAKACI MARTIN	Exploatare	Doamna Elena				375,00				
10632			27198	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE SIRBU VASILE CRIS	Exploatare	Doamna Elena				375,00				
10633			27199	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE HALALAI MARCEL	Exploatare	Doamna Elena				375,00				
10634			27201	20.03.2019	375,00	PROIECT CONSULTING-HOTEL E	CAZARE ALECUSAN SILVIU	Exploatare	Doamna Elena				375,00				

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				

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 FEROMIARA SA	ENERGIE ELECTRICA	Exploatare	Barla Irina					85,31					
11087		11341	14.05.2019	5.038,15	PRO SOFT	GAZE NATURALE APRILIE 20	Exploatare	Barla Irina					5.038,15					
11088		11194	02.05.2019	27.443,43	PRO SOFT	CHIRIE	Exploatare	Barla Irina					27.443,43					
11089		28/5/19	30.05.2019	578,90	CN POSTA	TIMBRE	Exploatare	Barla Irina					578,90					
11090		4894	15.05.2019	700,00	ALSTING SERVICII SRL	CURS INSPECTOR	Exploatare	Barla Irina					700,00					
11091		163	29.05.2019	56,30	ASOC DE PROPRIETARI F-RA HA	CHIRIE	Exploatare	Barla Irina					56,30					
11092		3696	03.05.2019	3.390,02	ASTRU GRUP	SALUBRIZARE+CURATENIE	Exploatare	Barla Irina					3.390,02					
11093		2867	16.05.2019	785,40	BEJ CHERSA SEBASTIAN	DOS 862,858,868,859,863,8	Exploatare	Barla Irina					785,40					
11094		65	28.05.2019	1.610,00	BEJ LIMISCA SILVIU BOGDAN	AVANS ONORARIU SI CHEL	Exploatare	Barla Irina					1.610,00					
11095		771	31.05.2019	159,46	BRESCIA PROD COM	VERIFICARE,REPARARE INC	Exploatare	Barla Irina					159,46					
11096		1768133	01.05.2019	383,68	CENTRUL DE SOFT PRO	CHIRIE SI AB GPS	Exploatare	Barla Irina					383,68					
11097		27626081	07.05.2019	68,90	DIGI RCS RDS	AB CABLU, TELEFONIE FIXA	Exploatare	Barla Irina					68,90					
11098		4,14494E+11	24.05.2019	26,42	FAN COURIER EXPRESS SRL	SERVICII CURIERAT	Exploatare	Barla Irina					26,42					
11099		11439990002	23.05.2019	23,21	FAN COURIER EXPRESS SRL	SERVICII CURIERAT	Exploatare	Barla Irina					23,21					
11100		19524	22.05.2019	36,00	GILOP ITP SRL	CITIRE CARD SOFER	Exploatare	Barla Irina					36,00					
11101		5415	13.05.2019	630,00	GROZBO SRL	BATERII VARTA	Exploatare	Barla Irina					630,00					
11102		191800461	21.05.2019	124,00	IN MEDIA SRL	INTERMEDIERE PUBLICITAT	Exploatare	Barla Irina					124,00					
11103		260	13.05.2019	4.760,00	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	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 DEPOZI	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 (REGIC	Exploatare	Doamna Elena					5.595,24					
11136		544	31.05.2019	2.246,21	11 FRANGERS	SALUBRIZ.RAME ELECTRICE	Exploatare	Doamna Elena					2.246,21					
11137		440	23.05.2019	8.809,57	ADAM EL TENSO	REVIZ.GEN.ANUALA A INST	Exploatare	Doamna Elena					8.809,57					
11138		129098	23.05.2019	1.530,07	AFER	VIZA PERIODICA ATESTAT S	Exploatare	Doamna Elena					1.530,07					

11195	254	27.06.2019	208396	13.06.2019	4.003,86	COMPANIA APA	apa	EXPLOATARE	DOLCU ION	15	28.06.2019	27.06.2019	4.003,86	OP	2041	04.07.2019	4.003,86
11196		1.7.2019	1910673	27.6.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	26.8.2019	1.7.2019	257,04	OP		4.9.2019	257,04
11197		2.7.2019	4400046205	1.7.2019	14.244,30	Linde Gaz Romania	Freon	Exploatare	Clenci Cristiana	60	30.8.2019	2.7.2019	14.244,30	OP		4.9.2019	14.244,30
11198		4.7.2019	3702	30.6.2019	36.268,34	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	29.8.2019	4.7.2019	36.268,34	OP/OC		6.9.2019	36.268,34
11199		4.7.2019	3824	2.7.2019	4.760,00	Tentation Grupp	Transport power-pack	Exploatare	Calugar Gavril	1	3.7.2019	4.7.2019	4.760,00	OP		19.7.2019	4.760,00
11200		4.7.2019	803	1.7.2019	1.580,00	H&S Consult	Curs cadru tehnic PSI	Exploatare	Miu Daniel	1	2.7.2019	4.7.2019	1.580,00	OP		19.7.2019	1.580,00
		5.7.2019	2208	30.6.2019	53.178,72	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.8.2019	5.7.2019	53.178,72	OP		18.9.2019	53.178,72
		9.7.2019	622	30.6.2019	5.163,81	Tibob Trans	Salubrizare dormitor	Exploatare	Miu Daniel	60	29.8.2019	9.7.2019	5.163,81	OP		3.10.2019	5.163,81
		9.7.2019	552	30.6.2019	19.121,85	11 Frangers	Salubrizare Desiro	Exploatare	Miu Daniel	60	29.8.2019	9.7.2019	19.121,85	OP		12.9.2019	19.121,85
		9.7.2019	198600947	4.7.2019	10.576,26	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	14.7.2019	9.7.2019	10.576,26	OP		19.7.2019	10.576,26
		9.7.2019	7000205042	4.7.2019	8.799,38	L'Intesa Promotive	Filtre ulei,motorina,uscator	Exploatare	Clenci Cristiana	30	3.8.2019	9.7.2019	8799,38	OP		23.8.2019	8.799,38
11201	256	01.07.2019	7358	28.06.2019	6.378,40	ROMAER PRO	SERVICE CENTRALA	EXPLOATARE	DOLCU ION	60	27.08.2019	01.07.2019	6.378,40	OP	2755	04.09.2019	6.378,40
11202	257	02.07.2019	10820074682	06.06.2019	1.613,14	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	07.07.2019	28.06.2019	1.613,14	OP	2077	05.07.2019	1.613,14
11203	258	02.07.2019	10820074676	06.06.2019	2.061,57	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	07.07.2019	28.06.2019	2.061,57	OP	2076	05.07.2019	2.064,57
11204	260	03.07.2019	2192	30.06.2019	32.870,64	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	29.08.2019	02.07.2019	32.870,64		3092, 3093	3.10.2019	32.870,64
11205	261	03.07.2019	194528282	04.06.2019	5.893,67	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	14.06.2019	01.07.2019	5.893,67	OP	2096	10.07.2019	5.893,67
11206	262	03.07.2019	1122227	19.06.2019	2.710,19	APA	apa	EXPLOATARE	AVRAM FLORIN	15	08.07.2019	02.07.2019	2.710,19	OP	2090	10.07.2019	2.710,19
11207	263	03.07.2019	5047244	28.06.2019	6.865,86	LICON	LUCRARI CANALIZARE	EXPLOATARE	AVRAM FLORIN	30	28.07.2019	28.06.2019	6.865,86				
11208	264	03.07.2019	103568	24.06.2019	882,43	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	AVRAM FLORIN	30	23.07.2019	28.06.2019	882,43	OC	4300664	30.07.2019	882,43
11209	265	04.07.2019	198594222	06.06.2019	2.993,98	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	16.06.2019	02.07.2019	2.993,98	OP	2093	10.07.2019	2.993,98
11210	266	04.07.2019	20444	28.06.2019	93,83	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	10	10.07.2019	03.07.2019	93,83	OP	2091	10.07.2019	93,83
11211	267	04.07.2019	5452068612	28.06.2019	6.989,63	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	30	27.07.2019	04.07.2019	6.989,63				
11212	268	04.07.2019	600	02.07.2019	9.460,50	PROD COMPANY	MATERIALE	EXPLOATARE	DOLCU ION	30	01.08.2019	03.07.2019	9.460,50				
11213	269	05.07.2019	103578	28.06.2019	2.413,65	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	DOLCU ION	30	27.07.2019	04.07.2019	2.413,65	OC	4300664	30.07.2019	2.413,65
11214		10.7.2019	106240	9.7.2019	2.340,73	Market Impex	Kit garnituri,becuri,oring	Exploatare	Clenci Cristiana	30	8.8.2019	10.7.2019	2.340,73	OP		23.8.2019	2.340,73
11215		11.7.2019	190071448	3.7.2019	805,36	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	13.7.2019	11.7.2019	805,36	OP		1.8.2019	805,36
11216		12.7.2019	110004710728	9.7.2019	3.119,89	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	24.7.2019	12.7.2019	3.119,89	OP		1.8.2019	3.119,89
11217		12.7.2019	110004710729	9.7.2019	1.419,14	Apa-Canal Sibiu	Apa	Exploatare	Miu Daniel	15	24.7.2019	12.7.2019	1.419,14	OP		1.8.2019	1.419,14
11218		12.7.2019	19000310	10.7.2019	32.833,48	Reloc	Semicuzineta	Exploatare	Clenci Cristiana	60	8.9.2019	12.7.2019	32.833,48				
11219		12.7.2019	3603	9.7.2019	18.400,97	Tehmin-Brasov	Reparatie cartele c-da Desi	Exploatare	Miu Daniel	30	8.8.2019	12.7.2019	18.400,97	OP		8.8.2019	18.400,97
11220	270	05.07.2019	1520	03.07.2019	25.700,43	FRIREP	REPARATII REGULATOARE	EXPLOATARE	DOLCU ION	60	02.09.2019	04.07.2019	25.700,43	op	1107	27.08.2019	25.700,43
11221	272	09.07.2019	550	30.06.2019	6.164,62	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30.08.2019	08.07.2019	6.164,62	op	2807/2809	11.09.2019	6.164,62
11222	273	09.07.2019	548	30.06.2019	166.523,54	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	30.08.2019	08.07.2019	166.523,54	op	2970, 3000	3.10.2019	166.523,54
11223	274	09.07.2019	547	30.06.2019	4.815,02	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	30	30.07.2019	08.07.2019	4.815,02	op	2365	01.08.2019	4.815,02
11224	277	09.07.2019	5452068611	28.06.2019	4.641,57	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	27.07.2019	02.07.2019	4.641,57	op	1364	15.10.2019	4.641,57
11225	278	09.07.2019	11273	30.06.2019	23.609,55	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	30.08.2019	07.07.2019	23.609,55	op	2969, 2995	3.10.2019	23.609,55
11226	280	09.07.2019	198600945	04.07.2019	3.838,96	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	14.07.2019	09.07.2019	3.838,96	OP	2094	10.07.2019	3.838,96
11227		17.7.2019	2693	9.7.2019	3.073,90	Constructii Feroviare Mures	Intretinere linii depou	Exploatare	Calugar Gavril	60	7.9.2019	17.7.2019	3.073,90	OP		10.10.2019	3.073,90
11228			50006802	31.05.2019	749,62	ECO-CSIK	TRANSPORT DESEURI SI CH	Exploatare	Doamna Elena				749,62				
11229			1921687636	14.06.2019	10.303,12	AFFEE HARGHITA	ENERGIE ELECTRICA LUNA	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 (REGIC	Exploatare	Doamna Elena				7.916,66				
11242			29012	31.05.2019	4.437,32	BRAI-CATA	CH.CONTAINER,COLECT.TR	Exploatare	Doamna Elena				4.437,32				
11243			15158	03.06.2019	61,70	CN POSTA ROMANA	SERVICII POSTALE	Exploatare	Doamna Elena				61,70				
11244			180105454	05.06.2019	597,88	EURO BUSINESS	SERVICII LACATUSERIE REPA	Exploatare	Doamna Elena				597,88				
11245			387	05.06.2019	200,00	PETRUSEL SIMONA IF	CAZARE - MORAR MARIAN	Exploatare	Doamna Elena				200,00				

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

11470	351	27.08.2019	2024397	22.08.2019	111,00	APOLLO	MATERIALE	EXPLOATARE	JIANU MARIAN	30	21.09.2019	23.08.2019	111,00	OP	68	04.09.2019	111
11471	352	27.08.2019	2024570	22.08.2019	139,99	APOLLO	MATERIALE	EXPLOATARE	JIANU MARIAN	30	21.09.2019	23.08.2019	139,99	OP	68	04.09.2019	139,99
11472	353	27.08.2019	2024663	22.08.2019	2.420,89	APOLLO	MATERIALE	EXPLOATARE	JIANU MARIAN	30	21.09.2019	23.08.2019	2.420,89	op	3114	08.10.2019	2.420,89
11473	355	28.08.2019	10322028698	07.08.2019	277,07	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06.09.2019	28.08.2019	277,07	OP	2752	04.09.2019	277,07
11474	356	29.08.2019	426	26.08.2019	12.932,92	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JIANU MARIAN	60	25.10.2019	27.08.2019	12.932,92				
11475	357	29.08.2019	7371	20.08.2019	1.017,45	AGRO MGS	MATERIALE	EXPLOATARE	JEOGEAN IOAN	30	20.09.2019	20.08.2019	1.017,45	op	3115	08.10.2019	1.017,45
11476	358	29.08.2019	424	22.08.2019	16.166,15	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	AVRAM FLORIN	60	22.08.2019	22.08.2019	16.166,15				
11477		3.9.2019	4068	31.8.2019	37.477,29	Ciclops Security	Servicii paza	Exploatare	Calugar Gavril	60	30.10.2019	3.9.2019	37.477,29				
11478		3.9.2019	7000208784	29.8.2019	3.494,29	L'Intesa Promotive	Filtre uscator,motorina	Exploatare	Clenci Cristiana	30	28.9.2019	3.9.2019	3.494,29	OP		8.10.2019	3.494,29
11479		5.9.2019	2233	31.8.2019	42.606,05	Locomotiva	Salubrizare Desiro	Exploatare	Miu Daniel	60	30.10.2019	5.9.2019	42.606,05	OP		19.11.2019	24.606,05
11480		5.9.2019	103626	23.8.2019	707,04	SCRL Brasov	Reprofilare osie	Exploatare	Calugar Gavril	30	22.9.2019	5.9.2019	707,04	OC			707,04
11481		5.9.2019	190098398	3.9.2019	845,75	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	13.9.2019	5.9.2019	845,75				
11482		6.9.2019	2019082	26.8.2019	21,18	Pro Tehnic	Saibe	Exploatare	Clenci Cristiana	60	25.10.2019	6.9.2019	21,18	OP		12.11.2019	21,18
11483		6.9.2019	2019085	26.8.2019	84,49	Pro Tehnic	Piulite	Exploatare	Clenci Cristiana	60	25.10.2019	6.9.2019	84,49	OP		12.11.2019	84,49
11484		6.9.2019	2019093	3.9.2019	262,81	Pro Tehnic	Suruburi	Exploatare	Clenci Cristiana	60	2.11.2019	6.9.2019	262,81	OP		12.11.2019	262,81
11485		6.9.2019	2019094	3.9.2019	570,43	Pro Tehnic	Suruburi	Exploatare	Clenci Cristiana	60	2.11.2019	6.9.2019	570,43	OP		12.11.2019	570,43
11486		6.9.2019	2019095	3.9.2019	315,95	Pro Tehnic	Suruburi	Exploatare	Clenci Cristiana	60	2.11.2019	6.9.2019	315,95	OP		12.11.2019	315,95
11487	340	30.08.2019	7719391006	20.08.2019	1.810,31	POLARIS HOLDING	GUNOI	EXPLOATARE	AVRAM FLORIN	30	19.09.2019	30.08.2019	1.810,31	OP	3082	3.10.2019	1.810,31
11488	343	03.09.2019	427	26.08.2019	9.699,69	ENGINEERING BUSINESS	MATERIALE	EXPLOATARE	JEOGEAN IOAN	60	25.10.2019	28.08.2019	9.699,69				
11489	344	04.09.2019	2232	31.08.2019	56.494,69	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	JIANU MARIAN	60	30.10.2019	03.09.2019	56.494,69	op	3506/	12.11.2019	22.000,00
11490	365	04.09.2019	1270	30.08.2019	2.493,34	SCCF	LUCRARI LINII	EXPLOATARE	LUNGU PETRICA	60	30.10.2019	04.09.2019	2.493,34	OP	1270	01.11.2019	2.493,34
11491	366	05.09.2019	20452	30.08.2019	93,83	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	30	30.09.2019	04.09.2019	93,83	OP	2954, 2955	23.9.2019	93,83
11492	368	05.09.2019	11283	31.08.2019	21.793,40	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	30.10.2019	04.09.2019	21.793,40	op	3507/	12.11.2019	6.000,00
11493	369	05.09.2019	10322028697	07.08.2019	16,09	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	06.09.2019	04.09.2019	16,09	OP	2958	23.9.2019	16,09
11494	371	06.09.2019	2019083	26.08.2019	562,87	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	25.10.2019	05.09.2019	562,87				
11495	372	06.09.2019	2019099	03.09.2019	3.081,62	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	02.11.2019	05.09.2020	3.081,62	op	3512	12.11.2019	3.081,62
11496	373	06.09.2019	2019098	03.09.2019	1.554,74	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	02.11.2019	05.09.2021	1.554,74	op	3512	12.11.2019	1.554,74
11497	374	06.09.2019	2019097	03.09.2019	520,72	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	02.11.2019	05.09.2022	520,72	op	3512	12.11.2019	520,72
11498	375	06.09.2019	2019096	03.09.2019	574,56	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	02.11.2019	05.09.2023	574,56	op	3512	12.11.2019	574,56
11499	376	06.09.2019	2019084	26.08.2019	924,63	PRO TEHNIC	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	25.10.2019	05.09.2024	924,63	op	3512	12.11.2019	924,63
11500		9.9.2019	198619319	5.9.2019	10.816,68	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	15.9.2019	9.9.2019	10.816,68				
11501		9.9.2019	3635	4.9.2019	4.614,82	Tehmin-Brasov	Reparatie automate usi	Exploatare	Calugar Gavril	30	4.10.2019	9.9.2019	4.614,82	OP		9.10.2019	4.614,82
11502		10.9.2019	20556	9.9.2019	868,7	INSA	Furtun teflonat	Exploatare	Clenci Cristiana	30	9.10.2019	10.9.2019	868,7	OP		24.10.2019	868,70
11503		10.9.2019	1914447	6.9.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	5.11.2019	10.9.2019	257,04	OP		12.11.2019	257,04
11504		10.9.2019	39779	27.8.2019	996,03	Tente Ro	Roti carucior	Exploatare	Clenci Cristiana	30	26.9.2019	10.9.2019	996,03	OP		24.10.2019	996,03
11505		11.9.2019	568	31.8.2019	26.829,26	11 Frangers	Salubrizare Desiro	Exploatare	Calugar Gavril	60	30.10.2019	11.9.2019	26.829,26	OP		18.11.2019	26.829,26
11506		11.9.2019	632	31.8.2019	5.595,57	Tibob Trans	Salubrizare dormitor	Exploatare	Calugar Gavril	60	30.10.2019	11.9.2019	5.595,57	OP		18.11.2019	5.595,57
11507		11.9.2019	1360699	10.9.2019	2.793,03	Unimat	Materiale constructii	Exploatare	Clenci Cristiana	30	10.10.2019	11.9.2019	2.793,03	OP		24.10.2019	2.793,03
11508		13.9.2019	22583	12.9.2019	1.930,29	Electric Com 3M	Materiale electrice	Exploatare	Clenci Cristiana	30	12.10.2019	13.9.2019	1.930,29	OP		24.10.2019	1.930,29
11509	377	09.09.2019	59553	04.09.2019	1.713,60	GREENDAYS	APA	EXPLOATARE	JEOGEAN IOAN	15	19.09.2019	04.09.2019	1.713,60	OP	2988	23.9.2019	1.713,60
11510	378	09.09.2019	5452070416	05.09.2019	5.347,78	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	LUNGU PETRICA	30	04.10.2019	09.09.2019	5.347,78	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 PETRICA	30	09.10.2019	12.09.2019	1.859,27	op	3356	22.10.2019	1.859,27
11521		16.9.2019	0038	30.8.2019	424,06	CFR IRLU	Reparatii accidentale LDE 1	Exploatare	Calugar Gavril	30	29.9.2019	16.9.2019	424,06	OP			424,06
11522		17.9.2019	110004802375	9.9.2019	2.305,10	Apa Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.9.2019	17.9.2019	2.305,10	OP		3.10.2019	2.305,10
11523		17.9.2019	110004802377	9.9.2019	1.474,53	Apa Canal Sibiu	Apa	Exploatare	Calugar Gavril	15	24.9.2019	17.9.2019	1.474,53	OP		3.10.2019	1.474,53
11524			132300	06.08.2019	197,08	Afer Buc	Autorizare	Exploatare	Barla Irina				197,08				
11525			132587	12.08.2019	1.351,15	Afer Buc	Autorizare	Exploatare	Barla Irina				1.351,15				

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 VAGOANE	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 Intermedica	Serv Medicale	Exploatare	Barla Irina				1.095,00					
11748			5452070383	05.09.2019	16.829,17	CNCFR	Energie	Exploatare	Barla Irina				16.829,17					

11917		29.10.2019	3666	23.10.2019	4.165,00	Tehmin-Brasov	Reparatii comp electron De	Exploatare	Miu Daniel	30	22.11.2019	29.10.2019	4.165,00	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 combustibili	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

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 FEROTIARA	energie	Exploatare	Barla Irina				94,36				
12010		52444	31.10.2019	54,56	INFORMATICA FEROTIARA	penalitati	Exploatare	Barla Irina				54,56				
12011		25675	16.10.2019	147,66	MONITORUL OFICIAL	monitoare	Exploatare	Barla Irina				147,66				
12012		19025055	21.10.2019	867,51	Motors Management SRL	reparatii	Exploatare	Barla Irina				867,51				
12013		1001418	16.10.2019	10,80	OF. NAT AL REG COMERTULUI	dare de data certa	Exploatare	Barla Irina				10,80				
12014		288/10/19	31.10.2019	512,90	POSTA	timbre	Exploatare	Barla Irina				512,90				
12015		12349	02.10.2019	27.403,06	PRO SOFT SRL	chirie	Exploatare	Barla Irina				27.403,06				
12016		12354	02.10.2019	749,70	PRO SOFT SRL	parcare	Exploatare	Barla Irina				749,70				
12017		12556	09.10.2019	1.200,60	PRO SOFT SRL	apa	Exploatare	Barla Irina				1.200,60				
12018		12589	29.10.2019	1.311,58	PRO SOFT SRL	apa	Exploatare	Barla Irina				1.311,58				
12019		71143	30.10.2019	80,00	RATBV SA	inspectie ITP	Exploatare	Barla Irina				80,00				
12020		49131798	08.10.2019	68,88	RCS RDS	Abonament	Exploatare	Barla Irina				68,88				
12021		378	08.10.2019	140,00	VILLA HELVETIA SRL	cazare	Exploatare	Barla Irina				140,00				
12022		404	22.10.2019	140,00	VILLA HELVETIA SRL	cazare	Exploatare	Barla Irina				140,00				
12023	22.11.2019	1918370	5.11.2019	257,04	DNS Birotica	B.A.R.	Exploatare	Clenci Cristiana	60	4.1.2020	22.11.2019	257,04	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				

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	Tehnic-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	Paparuti 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	SCR L 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,pilulele fixeare 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 loan-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 DEFECTOSCOPI	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

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	Gunoii	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				

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	OP		23.9.2020	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 combustib	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			50010795	31.12.2019	749,62	GUNOI	DECEMBRIE 2019	Exploatare	Doamna Elena				749,62				
12609			5365	1.1.2020	10.978,46	SGPI SECURITY FORCE	PAZA SELC CICEU DECEMBR	Exploatare	Doamna Elena				10.978,46				
12610			2761	8.1.2020	4.418,45	CONSTRUCTII FERROVIARE MURE	LUCRARI INTRET.SI REPAR.L	Exploatare	Doamna Elena				4.418,45				
12611			12286	9.1.2020	199,87	SGA HARGHITA	UTILIZARE RESURSE DE APA	Exploatare	Doamna Elena				199,87				
12612			9512183882	13.1.2020	27.530,50	AFEE HARGHITA	ENERGIE ELECTRICA DECEM	Exploatare	Doamna Elena				27.530,50				
12613			22125887	31.12.2019	113,48	APA CTTA	APA, DECEMBRIE 2019	Exploatare	Doamna Elena				113,48				
12614			10322137462	9.1.2020	5.300,87	E.ON	GAZE NATURALE DECEMBR	Exploatare	Doamna Elena				5.300,87				
12615			23667	20.1.2020	2.048,22	SNTFM CZM BRASOV-REMIZA T	EN ELECTRICA, (APA MOTO	Exploatare	Doamna Elena				2.048,22				
12616			103805	21.1.2020	6.232,18	CFR SCRL BRASOV	REPARATII EA, DECEMBRIE	Exploatare	Doamna Elena				6.232,18				
12617			5452072482	31.1.2020	129.155,76	CNCF CFR SA	ENERGIE ELECTRICA NOIEM	Exploatare	Doamna Elena				129.155,76				
12618			16678	14.1.2020	59.171,50	COMPANIA APA	APA, DECEMBRIE 2019	Exploatare	Doamna Elena				59.171,50				
12619			39480	30.1.2020	2.550,00	COMPANIA APA	VIDANJARE CU AUTOSPECI	Exploatare	Doamna Elena				2.550,00				
12620			1321	29.1.2020	7.929,16	CONSTRUCTII FERROVIARE MURE	LUCR.INTRET.SI REPAR.LINII	Exploatare	Doamna Elena				7.929,16				
12621		2000029/CH		6.1.2020	2.331,63	ROMCONTROL	INSPECTIE DE CALITATE MC	Exploatare	Doamna Elena				2.331,63				
12622			5357	1.1.2020	31.341,74	SGPI SECURITY FORCE	PAZA DEP BRASOV, DECEM	Exploatare	Doamna Elena				31.341,74				
12623			24056	9.1.2020	1.246,79	SNTFM CZM BRASOV-PII SIGHIS	INTRARI-IESIRI, REMIZARI, I	Exploatare	Doamna Elena				1.246,79				
12624	48	05,02,2020	5452072478	31,01,2020	16.475,07	CNCF CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	30	01,03,2020	05,02,2020	16.475,07	OP	599	04,03,2020	16.475,07
12625	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
12626	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
12627	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				
12628	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				
12629	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				
12630	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
12631	55	11,02,2020	7701036185	7,02,2020	565,00	DEDEMAN	MATERIALE	EXPLOATARE	JIANU MARIAN	30	06,03,2020	07,02,2020	565,00				
12632	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
12633	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
12634	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
12635	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
12636	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
12637	61	13,02,2020	5452072477	31,01,2020	13.533,10	CNCF CFR	ENERGIE ELECTRICA	EXPLOATARE	JEOGEAN IOAN	30	03,03,2020	10,02,2020	13.533,10	OP	599	04,03,2020	13.533,10
12638	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				
12639	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
12640	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	3.661,13				
12641	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	op	1728	14,07,2020	22.554,36
12642		17.2.2020	7000219183	13.2.2020	1.806,72	L'Intesa Promotive	Filtre uscatore,hidraulic	Exploatare	Clenci Cristiana	30	14.3.2020	17.2.2020	1806,72	OP		25.3.2020	1.806,72
12643		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
12644			13316	29.01.2020	1.378,63	PRO SOFT SRL	apa canal + pluviala	Exploatare	Barla Irina				1.378,63				

12813	89	04.03.2020	7700955609	02.03.2020	312,02	DEDEMAN	MATERIALE	EXPLOATARE	JIANU MARIAN	30	31.03.2020	02.03.2020	312,02					
12814	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					
12815		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	
12816		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	
12817		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	
12818		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	
12819		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	
12820		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	
12821	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					
12822	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	
12823	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					
12824	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					
12825	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	
12826	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	
12827	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					
12828	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					
12829	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	
12830	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	
12831		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	
12832			172	26.02.2020	64,44	Asoc Prop. Ftura Harmanului	intretinere	Exploatare	Barla Irina				64,44					
12833			4043	04.02.2020	4.333,19	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.333,19					
12834			3186	26.02.2020	214,20	BEJ CHERSA SEBASTIAN	onorariu+cheltuieli	Exploatare	Barla Irina				214,20					
12835			3024	04.02.2020	285,60	BEJ COTFAS TUDOR	cheltuieli executare	Exploatare	Barla Irina				285,60					
12836			126019	29.02.2020	1.327,21	BRAI CATA	deseuri menajere	Exploatare	Barla Irina				1.327,21					
12837			1770485	01.02.2020	366,52	Centrul de Soft Pro	chirie	Exploatare	Barla Irina				366,52					
12838			29/2/2020	29.02.2020	281,30	CN Posta	Timbre	Exploatare	Barla Irina				281,30					
12839			100034334	20.02.2020	1,06	COMP NAT CAI FERATE CFR SA	buletin comercial	Exploatare	Barla Irina				1,06					
12840			737	12.02.2020	273,50	COMPLEX SELECT BOOK	cazare	Exploatare	Barla Irina				273,50					
12841			738	12.02.2020	273,50	COMPLEX SELECT BOOK	cazare	Exploatare	Barla Irina				273,50					
12842			7	12.02.2020	130,00	CRISAN COMPANY	cazare	Exploatare	Barla Irina				130,00					
12843			9514660979	07.02.2020	5.219,06	Electrica Furnizare	energie	Exploatare	Barla Irina				5.219,06					
12844			9516310878	20.02.2020	289,50	Electrica Furnizare	energie	Exploatare	Barla Irina				289,50					
12845			5768	26.02.2020	250,00	FLX HOTELS	cazare	Exploatare	Barla Irina				250,00					
12846			21626	17.02.2020	50,00	GILOP ITP SRL	desc card	Exploatare	Barla Irina				50,00					
12847			52470	28.02.2020	99,06	Informatica Feroviara SA	energie	Exploatare	Barla Irina				99,06					
12848			13341	03.02.2020	27.557,06	PRO SOFT SRL	chirie	Exploatare	Barla Irina				27.557,06					
12849			13346	03.02.2020	749,70	PRO SOFT SRL	parcare	Exploatare	Barla Irina				749,70					
12850			13538	21.02.2020	14.551,18	PRO SOFT SRL	gaz	Exploatare	Barla Irina				14.551,18					
12851			13540	21.02.2020	1.096,34	PRO SOFT SRL	apa canal + pluviala	Exploatare	Barla Irina				1.096,34					
12852			15357582	06.02.2020	68,95	RCS RDS	Abonament	Exploatare	Barla Irina				68,95					
12853			202050088	06.02.2020	338,49	Soc Telecomunicatii CFR SA	majorari	Exploatare	Barla Irina				338,49					
12854			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
12855			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
12856			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
12857			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
12858			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	OP		21.7.2020	94.129,06
12859			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	OP		10.9.2020	36.860,25
12860			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	6.827,30	OP		16.4.2020	6.827,30
12861			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	34.043,94	OP		16.4.2020	34.043,94
12862			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
12863			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
12864			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				
12865			50011563	29.2.2020	716,48	ECON-CSIK	GUNOI FEBRUARIE 2020	Exploatare	Doamna Elena				716,48					
12866			5682	1.3.2020	10.270,18	SGPI SECURITY FORCE	PAZA SELC CICEU FEBRUAR	Exploatare	Doamna Elena				10.270,18					
12867			9518606934	13.3.2020	26.604,66	AFFE HARGHITA	ENERGIE ELECTRICA FEBRU	Exploatare	Doamna Elena				26.604,66					
12868			50012408	31.3.2020	852,97	ECO-CSIK	GUNOI MARTIE 2019	Exploatare	Doamna Elena				852,97					

12925		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				
12926		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
12927		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				
12928		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
12929		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				
12930		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				
12931		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	OP	31.7.2020		50.453,66
12932		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	OP	24.7.2020		29.761,42
12933		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	OP	15.7.2020		6.906,43
12934		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
12935		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
12936		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
12937		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	OP	7.7.2020		3.997,85
12938		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
12939		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
12940		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
12941	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
12942	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
12943	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				
12944	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
12945	142	09,04,2020	51910	07,04,2020	39.145,05	NGM COMPANY	BOCANJI	EXPLOATARE	DOLCU ION	60	07,06,2020	07,06,2020	39.145,05				
12946	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	OP	1748/1753	15,07,2020	15.000,00
12947	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	OP	1992, 1994	31,7,2020	38.504,69
12948	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
12949			173	17.03.2020	82,98	Asoc Prop. Ftura Harmanului	intretinere	Exploatare	Barla Irina				82,98				
12950			4075	03.03.2020	4.333,19	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.333,19				
12951			17	20.02.2020	70,00	BEJ LIMISCA SILVIU BOGDAN	onorariu+cheltuieli	Exploatare	Barla Irina				70,00				
12952			31	09.03.2020	1.470,00	BEJ LIMISCA SILVIU BOGDAN	onorariu+cheltuieli	Exploatare	Barla Irina				1.470,00				
12953			527154	31.03.2020	190,00	BEST TECH	reparatii	Exploatare	Barla Irina				190,00				
12954			22000041	13.03.2020	155,43	CENAFER	majorari	Exploatare	Barla Irina				155,43				
12955			1770775	01.03.2020	366,52	Centrul de Soft Pro	chirie	Exploatare	Barla Irina				366,52				
12956			28/3/2020	31.03.2020	393,00	CN Posta	Timbre	Exploatare	Barla Irina				393,00				
12957			100034363	02.03.2020	20,92	COMP NAT CAI FERATE CFR SA	buletin comercial	Exploatare	Barla Irina				20,92				
12958			100034392	12.03.2020	2,12	COMP NAT CAI FERATE CFR SA	buletin comercial	Exploatare	Barla Irina				2,12				
12959			9517574686	05.03.2020	3.217,46	Electrica Furnizare	energie	Exploatare	Barla Irina				3.217,46				
12960			9519417361	20.03.2020	261,55	Electrica Furnizare	energie	Exploatare	Barla Irina				261,55				
12961			70700071301	10.03.2020	68,78	Fan Courier Express	curierat + transport	Exploatare	Barla Irina				68,78				
12962			41176	03.03.2020	1.902,85	Fast Brokers	asigurare	Exploatare	Barla Irina				1.902,85				
12963			21880	17.03.2020	50,00	GILOP ITP SRL	desc card	Exploatare	Barla Irina				50,00				
12964			10552	10.03.2020	180,00	Grati Serv	reparatie imprimanta	Exploatare	Barla Irina				180,00				
12965			9813	03.03.2020	160,00	Ila Test	ITP microbuz	Exploatare	Barla Irina				160,00				
12966			52478	31.03.2020	92,27	Informatica Feroviara SA	energie	Exploatare	Barla Irina				92,27				
12967			807,98	06.03.2020	807,98	Motors Management	reparatii	Exploatare	Barla Irina				807,98				
12968			13558	02.03.2020	27.757,77	PRO SOFT SRL	chirie	Exploatare	Barla Irina				27.757,77				
12969			13561	02.03.2020	749,70	PRO SOFT SRL	parcare	Exploatare	Barla Irina				749,70				
12970			19834175	06.03.2020	69,02	RCS RDS	Abonament	Exploatare	Barla Irina				69,02				
12971			89770	25.03.2020	461,45	SCALA ASSISTANCE SRL	vigneta	Exploatare	Barla Irina				461,45				
12972			202050140	13.03.2020	407,60	Soc Telecomunicatii CFR SA	majorari	Exploatare	Barla Irina				407,60				
12973			202050130	03.03.2020	0,84	Soc Telecomunicatii CFR SA	majorari	Exploatare	Barla Irina				0,84				
12974			223	12.03.2020	62,40	Yolans Com SRL	afis a4	Exploatare	Barla Irina				62,40				
12975			683	12.03.2020	140,00	Villa Helvetia SRL	cazare	Exploatare	Barla Irina				140,00				
12976		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				
12977		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				
12978		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				
12979		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				
12980			939	1.4.2020	7,10	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena				7,10				

13037		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
13038	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
13039	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
13040	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	op	2569	23.09.2020	7.767,49
13041	162	21.04.2020	58125050	14.04.2020	8.055,70	ELCTRIFICARE	INTRETINERE INSTALATII	EXPLOATARE	JEOGEAN IOAN	30	14.05.2020	15.04.2020	8.055,70				
13042	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	2856	23.07.2020	9.699,69
13043	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
13044		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	OP		27.7.2020	7.573,16
13045		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	OP		28.8.2020	171.569,52
13046		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
13047		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	OP		7.7.2020	196,35
13048		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
13049	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
13050	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
13051	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
13052	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
13053	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	op	2569	23.09.2020	6.911,97
13054	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	op	1894	22.07.2020	502,53
13055	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	op	3024	31.7.2020	6.466,46
13056	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	OP	1929	27.7.2020	3.659,13
13057		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	OP		27.7.2020	7.829,64
13058	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	op	1893	22.07.2020	4.019,17
13059	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	op	1895	22.07.2020	4.849,45
13060	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	op	1999,6	22.07.2020	1.999,60
13061	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	op	2891,95	22.07.2020	2.891,95
13062	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	op	1890	22.07.2020	1.702,73
13063	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	op	1891	22.07.2020	2.460,55
13064	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	op	1929	27.7.2020	397,46
13065	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	op	1991	31.7.2020	7.027,52
13066	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				
13067		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	OP		28.8.2020	38.608,40
13068		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	OP		6.10.2020	28.274,40
13069		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				
13070		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	OP		27.7.2020	1.440,68
13071		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	OP		19.8.2020	19.572,17
13072		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	OP		31.7.2020	6.121,29
13073		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
13074		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	OP		16.9.2020	2.951,20
13075		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
13076		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
13077		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
13078		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	OP		31.7.2020	690,20
13079		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	OP		10.9.2020	37.287,94
13080		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	OP		28.8.2020	16.705,27
13081	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
13082	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/
13083	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	op	1991	31.7.2020	50.000,00
13084	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	OP	1753/1754	16.07.2020	24.071,68
13085	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				
13086	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
13087	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
13088			4106	01.04.2020	4.766,52	Astru Grup	Salubrizare	Exploatare	Barla Irina				4.766,52				
13089			174	30.04.2020	88,75	Asoc. Proprietari F-ra Harmanul	intretinere	Exploatare	Barla Irina				88,75				
13090			136686	31.03.2020	1.636,58	BRAI CATA SRL	chirie	Exploatare	Barla Irina				1.636,58				
13091			1771028	01.04.2020	366,52	Centrul de Soft Pro	chirie	Exploatare	Barla Irina				366,52				

13314	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	op	2234/2233	28,08,2020	967,77
13315	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	op	2249	28,08,2020	2534,82
13316	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	OP	2205/BV42	18,08,2020	6.410,52
13317	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	2205	18,08,2020	112.743,09
13318	230	10,06,2020	2025843	05,06,2020	190,00	APOLLO	MATERIALE	EXPLOATARE	JIANU MARIAN	30	04,07,2020	05,06,2020	190,00				
13319	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				
13320	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	op	2240/2241	28,08,2020	30365,56
13321	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	op	2243/2245	28,08,2020	25220,19
13322	236	11,06,2020	20476	29,05,2020	109,67	CONCEFA	apa	EXPLOATARE	JIANU MARIAN	7	06,06,2020	11,06,2020	109,67	OP		03,07,2020	109,67
13323	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	OP		03,07,2020	450,89
13324	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	OP		03,07,2020	140,14
13325	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	op	1747	15,07,2020	6.904,61
13326	240	15,06,2020	1721	10,06,2020	49.772,94	FRIREP	REPARATII DISTRIBUTOAR	EXPLOATARE	DOLCU ION	60	10,08,2020	11,06,2020	49.772,94	op	2237	28,08,2020	49772,94
13327	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	OP		03,07,2020	1.499,23
13328	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				
13329	236	23.6.2020	838	18.6.2020	8.111,04	Colimor	Freon	Exploatare	Pomarac Claudia	60	17.8.2020	23.6.2020	8.111,04	OP		22.9.2020	8.111,04
13330	236	23.6.2020	02993	18.6.2020	16.189,95	Alton Group	Stingatoare	Exploatare	Pomarac Claudia	30	18.7.2020	23.6.2020	16.189,95	OP		6.8.2020	16.189,95
13331	236	25.6.2020	0029	18.6.2020	3.844,91	CFR IRLU	Reparatii locomotive	Exploatare	Miu Daniel	30	18.7.2020	25.6.2020	3.844,91	OC			3.844,91
13332	236	25.6.2020	8528	15.6.2020	196,35	Mirror Group Print	B.A.R.	Exploatare	Miu Daniel	60	14.8.2020	25.6.2020	196,35	OP		28.8.2020	196,35
13333	236	25.6.2020	9527412868	10.6.2020	1.501,54	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	20.6.2020	25.6.2020	1.501,54	OP		28.8.2020	1.501,54
13334	236	25.6.2020	9528175585	15.6.2020	15.061,45	Electrica Furnizare	Energie electrica	Exploatare	Miu Daniel	10	25.6.2020	25.6.2020	15.061,45	OP		28.8.2020	15.061,45
13335	236	25.6.2020	10720476861	5.6.2020	2.326,34	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.7.2020	25.6.2020	2.326,34	OP		28.8.2020	2.326,34
13336	236	25.6.2020	10720476862	5.6.2020	234,67	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.7.2020	25.6.2020	234,67	OP		28.8.2020	234,67
13337	236	25.6.2020	10720476863	5.6.2020	493,84	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.7.2020	25.6.2020	493,84	OP		28.8.2020	493,84
13338	236	25.6.2020	10720476867	5.6.2020	6.159,63	E.ON Energie Romania	Gaze naturale	Exploatare	Miu Daniel	30	5.7.2020	25.6.2020	6.159,63	OP		44.071,00	6.159,63
13339	245	22,06,2020	9526824579	04,06,2020	3.461,95	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	14,06,2020	17,06,2020	3.461,95	OF	2216	24,08,2020	3461,95
13340	247	22,06,2020	10316719114	31,05,2020	15.059,51	ENGIE	gaz	EXPLOATARE	DOLCU ION	30	30,06,2020	22,06,2020	15.059,51	op	2273	28,08,2020	15059,51
13341	248	22,06,2020	213374	12,06,2020	2.925,11	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	27,06,02020	22,06,2020	2.925,11	op	2252	28,08,2020	2925,11
13342	249	22,06,2020	103966	15,06,2020	13.020,58	SCRL BRASOV	REBANDAJARE	EXPLOATARE	LUNGU PETRICA	30	15,07,2020	18,06,2020	13.020,58	OC	1/9132	1.7.2020	13.020,58
13343	250	22,06,2020	2140	17,06,2020	9.044,00	SIRIUS	TAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	17,08,2020	17,06,2020	9.044,00	op		28,08,2020	9044
13344	251	22,06,2020	1343	15,06,2020	1.000,00	MIGDOR SERV	REPARATII VAG	EXPLOATARE	DOLCU ION	15	30,06,2020	16,06,2020	1.000,00	OP	40	16,07,2020	1.000,00
13345	252	23,06,2020	667	17,06,2020	25.865,84	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	DOLCU ION	60	16,08,2020	17,06,2020	25.865,84	OP	4460	11,09,2020	25.865,84
13346	253	23,06,2020	3991	16,06,2020	515,27	OLT TYRE	MATERIALE	EXPLOATARE	DOLCU ION	30	16,07,2020	17,06,2020	515,27	op	2002	31.7.2020	515,27
13347	254	23,06,2020	20118	17,06,2020	3.117,80	TEHNOSTAR	MATERIALE	EXPLOATARE	LUNGU PETRICA	1	17,06,2020	18,06,2020	3.117,80	OP	1940	27.7.2020	3.117,80
13348	255	23,06,2020	20117	17,06,2020	773,50	TEHNOSTAR	MATERIALE	EXPLOATARE	LUNGU PETRICA	10	29,06,2020	18,06,2020	773,50	OP	1940	27.7.2020	773,50
13349	256	23,06,2020	294620	16,06,2020	2.945,27	SEDA INVEST	MATERIALE	EXPLOATARE	LUNGU PETRICA	60	16,08,2020	18,06,2020	2.945,27				
13350	257	23,06,2020	632	31,05,2020	18.632,10	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,07,2020	12,06,2020	18.632,10	OP	2205	18,08,2020	18.632,10
13351	258	23,06,2020	12988	09,06,2020	70.249,27	Atelierele Grivita	REPARATII VAGON	EXPLOATARE	DOLCU ION	60	09,08,2020	22,06,2020	70.249,27				
13352	259	24,06,2020	10720476869	05,06,2020	1.736,36	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	06,07,2020	23,06,2020	1.736,36	OP	2048	06,08,2020	1.736,36
13353	260	25,06,2020	10720476871	05,06,2020	728,03	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	05,06,2020	24,06,2020	728,03	OP	2050	06,08,2020	728,03
13354	261	25,06,2020	836	17,06,2020	5.673,92	COLIMO	MATERIALE	EXPLOATARE	DOLCU ION	60	16,08,2020	25,06,2020	5.673,92	OP	2369	09,09,2020	5.673,92
13355	262	25,06,2020	3507	24,06,2020	142,80	TEMAD CO	MATERIALE	EXPLOATARE	DOLCU ION	30	23,07,2020	25,06,2020	142,80				
13356			2789	29.5.2020	948,95	CONSTRUCTII FERROVIARE MURE	LUCRARI INTRETIN.SI REPA	Exploatare	Doamna Elena				948,95				
13357			50013146	31.5.2020	251,72	ECO-CSIK	GUNOI FEBRUARIE 2020	Exploatare	Doamna Elena				251,72				
13358			6033	1.6.2020	10.978,46	SGPI SECURITY FORCE	PAZA SELC CICEU, MAI 2020	Exploatare	Doamna Elena				10.978,46				
13359			22628	10.6.2020	3.225,38	SNTFM CZM BRASOV-DEPOUL T	CAZARE DORMITOR DEDA I	Exploatare	Doamna Elena				3.225,38				
13360			22630	10.6.2020	3.386,64	SNTFM CZM BRASOV-DEPOUL T	CAZARE DORMITOR DEDA I	Exploatare	Doamna Elena				3.386,64				
13361			9528261254	15.6.2020	11.102,55	AFFE HARGHITA	ENERGIE ELECTRICA MAI 20	Exploatare	Doamna Elena				11.102,55				
13362			691	30.6.2020	9.992,29	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena				9.992,29				
13363			22134662	31.5.2020	162,39	APA CTTA	APA, MAI 2020	Exploatare	Doamna Elena				162,39				
13364			10920088332	5.6.2020	1.082,86	E.ON	GAZE NATURALE MAI 2020	Exploatare	Doamna Elena				1.082,86				
13365			8028081	20.6.2020	455,92	POLARIS M HOLDING	GUNOI IUNIE 2020	Exploatare	Doamna Elena				455,92				
13366			22135060	30.6.2020	266,48	APA CTTA	APA, IUNIE 2020	Exploatare	Doamna Elena				266,48				
13367			24809	30.6.2020	1.795,89	SNTFM CZM BRASOV-REMIZA T	EN ELECTRICA, APRILIE SI M	Exploatare	Doamna Elena				1.795,89				
13368			692	30.6.2020	18.166,61	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena				18.166,61				
13369			11348	30.6.2020	1.775,96	UNIFAST	SALUBRIZARE AUTOMOTO	Exploatare	Doamna Elena				1.775,96				

13426		13.7.2020	2801	8.7.2020	21.302,36	Constructii Feroviare Mures	Serv.de Intret.Verif. si Rep.	Exploatare	Calugar Gavril	60	6.9.2020	13.7.2020	21.302,36	OP		8.10.2020	21.302,36		
13427		13.7.2020	643	6.7.2020	2.932,16	11 Frangers	Salubritate Desiro	Exploatare	Calugar Gavril	60	4.9.2020	13.7.2020	2.932,16						
13428		14.7.2020	008951	13.7.2020	1.057,36	Acma Business	Remediere scurgere Carbur	Exploatare	Calugar Gavril	15	28.7.2020	14.7.2020	1.057,36	OP		3.9.2020	1.057,36		
13429		15.7.2020	21625	13.8.2020	345,22	Insa	Furtun hidraulic	Exploatare	Calugar Gavril	30	12.9.2020	15.7.2020	345,22	OP		21.7.2020	345,22		
13430		15.7.2020	8744	13.7.2020	196,35	Mirror Group Print	B.A.R.	Exploatare	Calugar Gavril	60	11.9.2020	15.7.2020	196,35	OP		28.9.2020	196,35		
13431		15.7.2020	31453	14.7.2020	2.764,97	Electric Com 3M	Proiector led	Exploatare	Clenci Cristiana	30	13.8.2020	15.7.2020	2.764,97	OP		22.9.2020	2.764,97		
13432		15.7.2020	43360	14.7.2020	2.677,50	Kynita	Dezinfectant de suprafete	Exploatare	Clenci Cristiana	30	13.8.2020	15.7.2020	2.677,50	OP		28.8.2020	2.677,50		
13433		15.7.2020	107221	14.7.2020	2.641,80	Market Impex	Camera,garnituri,sub.contra	Exploatare	Clenci Cristiana	30	13.8.2020	15.7.2020	2.641,80	OP		22.9.2020	2.641,80		
13434		16.7.2020	20000309	13.7.2020	10.576,72	Reloc	Clema,papuc prindere,man	Exploatare	Clenci Cristiana	30	12.8.2020	16.7.2020	10.576,72	OP		6.10.2020	10.576,72		
13435		16.7.2020	21046	14.7.2020	2.586,46	Alexander Phone Service	Masti de protectie unica fo	Exploatare	Clenci Cristiana	30	13.8.2020	16.7.2020	2.586,46	OP		28.8.2020	2.586,46		
13436		16.7.2020	000753	14.7.2020	1.242,36	Global Sistem	Halat protectie	Exploatare	Clenci Cristiana	60	12.9.2020	16.7.2020	1.242,36	OP		6.10.2020	1.242,36		
13437		16.7.2020	1157	15.7.2020	1.495,40	Bogmar	Manusi latex pudrate	Exploatare	Clenci Cristiana	30	14.8.2020	16.7.2020	1.495,40	OP		3.9.2020	1.495,40		
13438		17.7.2020	190754	16.7.2020	647,96	SCRL Brasov	Reparare Desiro 2104 dupa	Exploatare	Calugar Gavril	30	15.8.2020	17.7.2020	647,96						
13439	290	13,07,2020	135459	09,07,2020	3266,55	EVIDENT GROUP	MATERIALE	EXPLOATARE	DOLCU ION	60	07,09,2020	13,07,2020	3.266,55	op	2627	29,09,2020	3.266,55		
13440	291	14,07,2020	638	30,06,2020	16144,98	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	30,08,2020	14,07,2020	16.144,98						
13441	292	15,07,2020	100016203	28,06,2020	1135,07	SALUBRISERV	GUNOI	EXPLOATARE	AVRAM FLORIN	30	28,07,2020	14,07,2020	1.135,07	op	1967	30,7,2020	1.135,07		
13442	293	15,07,2020	1125429	19,06,2020	1129,81	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	10	08,07,2020	19,06,2020	1.129,81	op	1957	30,7,2020	1.129,81		
13443	294	15,07,2020	7302708	30,06,2020	12259,26	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	30,08,2020	14,07,2020	12.259,26						
13444	295	15,07,2020	252802	13,07,2020	2646,53	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	28,07,2020	15,07,2020	2.646,53	op	2252	28,08,2020	2.646,53		
13445	296	15,07,2020	10611179368	30,06,2020	4959,44	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	30,07,2020	15,07,2020	4.959,44	op	2273	28,08,2020	4.959,44		
13446	298	16,07,2020	695	15,07,2020	25865,84	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	DOLCU ION	60	15,09,2020	06,07,2020	25.865,84						
13447	298	16,07,2020	20479	30,06,2020	73,11	CONCEFA	APA	EXPLOATARE	JIANU MARIAN	7	07,07,2020	15,07,2020	73,11	op	1968	30,7,2020	73,11		
13448	299	16,07,2020	1,10005E+11	08,07,2020	353,4	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23,07,2020	15,07,2020	353,40	op	1971	30,7,2020	353,40		
13449	300	16,07,2020	1,10005E+11	08,07,2020	505,73	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23,07,2020	15,07,2020	505,73	op	1971	30,7,2020	505,73		
13450	301	16,07,2020	7302707	30,06,2020	11636,39	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	30,08,2020	16,07,2020	11.636,39	OP	2698	08,10,2020	11.636,39		
13451	302	16,07,2020	750	14,07,2020	2153,42	GLOBAL SISTEM	MATERIALE	EXPLOATARE	DOLCU ION	60	14,09,2020	16,07,2020	2.153,42	OP	2671	06,10,2020	2.153,42		
13452	304	17,07,2020	10820339058	06,07,2020	118,56	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	05,08,2020	16,07,2020	118,56	op	2275	28,08,2020	118,56		
13453			144022	12.06.2020	402,98	AFER Buc	Autorizari	Exploatare	Barla Irina				402,98						
13454			144234	17.06.2020	8,51	AFER Buc	Autorizari	Exploatare	Barla Irina				8,51						
13455			144020	12.06.2020	316,63	AFER Buc	Autorizari	Exploatare	Barla Irina				316,63						
13456			144383	22.06.2020	402,76	AFER Buc	Autorizari	Exploatare	Barla Irina				402,76						
13457			22134663	10.06.2020	83,28	Apa Ctta	Apa	Exploatare	Barla Irina				83,28						
13458			22135061	30.06.2020	79,11	Apa Ctta	Apa	Exploatare	Barla Irina				79,11						
13459			4198	02.06.2020	5.183,99	Astru Grup	Salubritate	Exploatare	Barla Irina				5.183,99						
13460			4197	02.06.2020	2.201,83	Astru Grup	Salubritate	Exploatare	Barla Irina				2.201,83						
13461			4196	02.06.2020	3.354,68	Astru Grup	Salubritate	Exploatare	Barla Irina				3.354,68						
13462			4195	02.06.2020	405,49	Astru Grup	Salubritate	Exploatare	Barla Irina				405,49						
13463			4194	02.06.2020	3.290,16	Astru Grup	Salubritate	Exploatare	Barla Irina				3.290,16						
13464			4193	02.06.2020	14.926,57	Astru Grup	Salubritate	Exploatare	Barla Irina				14.926,57						
13465			6556	09.06.2020	3.027,36	Brasting	Stingatoare	Exploatare	Barla Irina				3.027,36						
13466			6437	26.06.2020	278,46	Brasting	Stingatoare	Exploatare	Barla Irina				278,46						
13467			6436	26.06.2020	24,99	Brasting	Stingatoare	Exploatare	Barla Irina				24,99						
13468			9693	09.06.2020	299,94	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				299,94						
13469			9692	09.06.2020	1.200,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				1.200,00						
13470			5200175474	28.05.2020	15.485,13	CNCFR	Gaz	Exploatare	Barla Irina				15.485,13						
13471			5200163289	22.06.2020	81.917,27	CNCFR	Chirie	Exploatare	Barla Irina				81.917,27						
13472			5452074504	17988,29	17.988,29	CNCFR	Energie	Exploatare	Barla Irina				17.988,29						
13473			5200175782	30.06.2020	4.621,29	CNCFR	Canal	Exploatare	Barla Irina				4.621,29						
13474			5200175826	30.06.2020	6.555,47	CNCFR	Gaz	Exploatare	Barla Irina				6.555,47						
13475			5200175876	30.06.2020	8.855,97	CNCFR	Gunoii	Exploatare	Barla Irina				8.855,97						
13476			42	23.06.2020	78,00	Comuna Dwda	Apa	Exploatare	Barla Irina				78,00						
13477			10720476859	05.06.2020	203,56	E.ON	Gaz	Exploatare	Barla Irina				203,56						
13478			10720475840	05.06.2020	690,66	E.ON	Gaz	Exploatare	Barla Irina				690,66						
13479			10720475840	05.06.2020	18,58	E.ON	Penalizari	Exploatare	Barla Irina				18,58						
13480			10720475839	05.06.2020	3.063,41	E.ON	Gaz	Exploatare	Barla Irina				3.063,41						
13481			10720475839	05.06.2020	38,82	E.ON	Penalizari	Exploatare	Barla Irina				38,82						

13538		29.7.2020	8815	24.7.2020	196,35	Mirror Group Print	B.A.R.	Exploatare	Clenci Cristiana	60	22.9.2020	29.7.2020	196,35					
13539		29.7.2020	9531436068	15.7.2020	12.005,13	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	25.7.2020	29.7.2020	12.005,13	OP		28.8.2020	12.005,13	
13540		30.7.2020	10820339048	6.7.2020	1.555,22	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.8.2020	30.7.2020	1.555,22	OP		28.8.2020	1.555,22	
13541		30.7.2020	10820339049	6.7.2020	28,48	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.8.2020	30.7.2020	28,48	OP		28.8.2020	28,48	
13542		30.7.2020	10820339050	6.7.2020	440,96	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.8.2020	30.7.2020	440,96	OP		28.8.2020	440,96	
13543		30.7.2020	10820339054	6.7.2020	3.497,07	E.ON Energie Romania	Gaze naturale	Exploatare	Calugar Gavril	30	5.8.2020	30.7.2020	3.497,07	OP		28.8.2020	3.497,07	
13544		31.7.2020	107261	30.7.2020	2.189,60	Market Impex	Acumulator	Exploatare	Clenci Cristiana	30	29.8.2020	30.7.2020	2.189,60	OP		22.9.2020	2.189,60	
13545		31.7.2020	31879	29.7.2020	1.048,99	Electric Com 3M	Tab termoc. ,bec,lampa str	Exploatare	Clenci Cristiana	30	28.8.2020	31.7.2020	1.048,99	OP		22.9.2020	1.048,99	
13546			50013997	30.6.2020	844,85	ECO-CSIK	GUNOI IUNIE 2020	Exploatare	Doamna Elena				844,85					
13547			6216	1.7.2020	10.373,47	SGPI SECURITY FORCE	PAZA SELC CICEU, IUNIE 20	Exploatare	Doamna Elena				10.373,47					
13548			1819	6.7.2020	7,10	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena				7,10					
13549			1820	6.7.2020	7,10	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena				7,10					
13550			1821	6.7.2020	7,10	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena				7,10					
13551			1822	6.7.2020	7,10	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena				7,10					
13552			5216	8.7.2020	183,44	SGA HARGHITA	UTILIZARE RESURSE DE APA	Exploatare	Doamna Elena				183,44					
13553			9531383479	14.7.2020	7.129,89	AFFE HARGHITA	ENERGIE ELECTRICA IUNIE 2	Exploatare	Doamna Elena				7.129,89					
13554			697	31.7.2020	10.446,25	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena				10.446,25					
13555			10820339059	6.7.2020	432,95	E.ON	GAZE NATURALE IUNIE+PEN	Exploatare	Doamna Elena				432,95					
13556			8030227	21.7.2020	455,92	POLARIS M HOLDING	GUNOI IULIE 2020	Exploatare	Doamna Elena				455,92					
13557			1787	22.7.2020	250,00	SPITALUL CLINIC WITTING	REEVALUARE COMISIA CEN	Exploatare	Doamna Elena				250,00					
13558			698	31.7.2020	18.590,91	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena				18.590,91					
13559			11354	31.7.2020	2.049,18	UNIFAST	SALUBRIZARE AUTOMOTOA	Exploatare	Doamna Elena				2.049,18					
13560			159298	31.5.2020	6.185,79	BRAI-CATA	CH.CONT.,COLECT.TRANSP.	Exploatare	Doamna Elena				6.185,79					
13561			6217	1.7.2020	30.330,72	SGPI SECURITY FORCE	PAZA DEP BRASOV, IUNIE 2	Exploatare	Doamna Elena				30.330,72					
13562			15137	3.7.2020	28,40	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena				28,40					
13563			246181	7.7.2020	3.509,68	COMPANIA APA	VIDANJARE CU AUTOSPECIA	Exploatare	Doamna Elena				3.509,68					
13564			203000920	8.7.2020	345,10	EURO BUSINES	VERIF.SI INCARCAT BUTELII	Exploatare	Doamna Elena				345,10					
13565			1010026	10.7.2020	117,81	CENTRUL DE SUDURA	LUCRARI SUDURA RADIATO	Exploatare	Doamna Elena				117,81					
13566			252412	13.7.2020	43.566,67	COMPANIA APA	APA, IUNIE+PENALITATI 20	Exploatare	Doamna Elena				43.566,67					
13567			16039	15.7.2020	162,70	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena				162,70					
13568			486	17.7.2020	9.865,10	ADAM EL TENSO	REVIZ.ANUALA INSTAL.TEN	Exploatare	Doamna Elena				9.865,10					
13569			104001	17.7.2020	3.612,57	CFR SCRL BRASOV	MATERIALE, MATERII PRIM	Exploatare	Doamna Elena				3.612,57					
13570			2577	21.7.2020	2.142,00	GELUTECH LABORATOR FORTE	ETALON.TRADUCTOR DE DE	Exploatare	Doamna Elena				2.142,00					
13571			145781	22.7.2020	7.218,07	AFER Bucuresti	VIZA PERIODICA LA ATESTA	Exploatare	Doamna Elena				7.218,07					
13572			20000332	27.7.2020	29.667,09	RELOC	INLOCUIRE PIESA LIPSA , EA	Exploatare	Doamna Elena				29.667,09					
13573			13159	29.7.2020	120,00	CENT COM	CAZARE MORAR MARIAN-I	Exploatare	Doamna Elena				120,00					
13574			17159	29.7.2020	117,10	CN POSTA ROMANA	TAXE POSTALE	Exploatare	Doamna Elena				117,10					
13575			28375	29.7.2020	51,64	SNTFM DEPOUL CRAIOVA	INTRARI-IESIRI, REMIZARI, I	Exploatare	Doamna Elena				51,64					
13576			169335	30.7.2020	2.534,84	BRAI-CATA	CH.CONT.,COLECT.TRANSP.	Exploatare	Doamna Elena				2.534,84					
13577			181111	31.7.2020	4.780,94	BRAI-CATA	CH.CONT.,COLECT.TRANSP.	Exploatare	Doamna Elena				4.780,94					
13578			10413321667	31.7.2020	9.868,96	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PER.DE	Exploatare	Doamna Elena				9.868,96					
13579			10413321686	31.7.2020	104,39	ENGIE (GDF SUEZ ENERGY ROM	ENERGIE TERMICA, PER.DE	Exploatare	Doamna Elena				104,39					
13580			696	31.7.2020	26.191,14	TIBOB TRANS	SALUBRIZ.SPATII, SPALAT L	Exploatare	Doamna Elena				26.191,14					
13581	305	20,07,2020	693	15,07,2020	9.699,69	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JEOGEAN IOAN	60	15,09,2020	16,07,2020	9.699,69					
13582	306	20,07,2020	2144	15,07,2020	9.044,00	SIRIUS	TAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	09,09,2020	15,07,2020	9.044,00	OP	2681	06,10,2020	9.044,00	
13583	308	22,07,2020	699	16,07,2020	6.466,46	ENGINEERING BUSINESS	SABOTI	EXPLOATARE	JIANU MARIAN	60	16,09,2020	20,07,2020	6.466,46					
13584	309	22,07,2020	9531436064	15,07,2020	5.695,88	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	25,07,2020	21,07,2020	5.695,88	op	2266	28,08,2020	5.695,88	
13585	310	22,07,2020	752	14,07,2020	1.076,71	GLOBAL SISTEM	MATERIALE	EXPLOATARE	JIANU MARIAN	60	14,09,2020	20,07,2020	1.076,71					
13586	311	23,07,2020	7302732	17,07,2020	6.584,58	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	17,09,2020	22,07,2020	6.584,58					
13587	312	23,07,2020	7302733	17,07,2020	14.035,75	REMARUL 16 FEBRUARIE	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	17,09,2020	22,07,2020	14.035,75					
13588	315	27.7.2020	9529871041	2.7.2020	4.798,53	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	12.7.2020	21.7.2020	4.798,53	OP	2087	14,08,2020	4798,53	
13589	316	27.7.2020	751	14.7.2020	993,89	GLOBAL SISTEM	Materiale	EXPLOATARE	JEOGEAN IOAN	60	14.9.2020	21.7.2020	993,89					
13590	317	27.7.2020	2145	20.7.2020	9.044,00	SIRIUS	TAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	19.9.2020	21.7.2020	9.044,00	OP	2681	06,10,2020	9.044,00	
13591	318	27.7.2020	546	20.7.2020	380,00	SERVICE CENTRALE TERMICE	VERIFICARE CENTRALA	EXPLOATARE	AVRAM FLORIN	30	19.8.2020	20.7.2020	380,00	op	2294	28,08,2020	380,00	
13592	321	28.7.2020	10720476870	5.6.2020	1.459,52	E-ON Energie	gaz	EXPLOATARE	AVRAM FLORIN	30	6.7.2020	23.7.2020	1.459,52	op	2049	06,08,2020	1459,52	
13593	322	28.7.2020	18049	22.7.2020	11.061,29	Industry Transilvan	Materiale	EXPLOATARE	JIANU MARIAN	60	21.9.2020	23.7.2020	11.061,29	OP	2686	06,10,2020	11.061,29	

13594	323	28.7.2020	8690	6.7.2020	190,40	MIRROR GROUP PRINT	Materiale	EXPLOATARE	DOLCU ION	60	4.9.2020	8.7.2020	190,40	op	2629	29,09,2020	190,40
13595	324	29.7.2020	13541	20.7.2020	33.503,43	Atelierele Grivita	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	19.9.2020	28.7.2020	33.503,43				
13596	325	29.7.2020	13542	20.7.2020	37.291,17	Atelierele Grivita	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	19.9.2020	28.7.2020	37.291,17				
13597	326	29.7.2020	13543	20.7.2020	48.308,05	Atelierele Grivita	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	19.9.2020	28.7.2020	48.308,05				
13598	327	29.7.2020	104003	22.7.2020	2.439,07	SCRL BRASOV	VERIFICARE ROBINETI	EXPLOATARE	DOLCU ION	30	21.8.2020	29.7.2020	2.439,07				
13599	329	29.7.2020	2147	27.7.2020	9.044,00	SIRIUS	TAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	26.9.2020	27.7.2020	9.044,00	OP	2681	06,10,2020	9.044,00
13600	330	29.7.2020	548	27.7.2020	570,00	SERVICE CENTRALE TERMICE	reparatie centrala	EXPLOATARE	AVRAM FLORIN	30	26.8.2020	29.7.2020	570,00	OP	2294	28,08,2020	570,00
13601	331	30.7.2020	3314	30.7.2020	574,77	Dolex Com	masca 3 stradturi	EXPLOATARE	JIANU MARIAN	30	29.8.2020	30.7.2020	574,77	op		28,08,2020	574,77
13602			145161	09.07.2020	604,32	Afer Buc	Autorizari	Exploatare	Barla Irina				604,32				
13603			145733	22.07.2020	605,11	Afer Buc	Autorizari	Exploatare	Barla Irina				605,11				
13604			145441	15.07.2020	8,51	Afer Buc	Autorizari	Exploatare	Barla Irina				8,51				
13605			146159	31.07.2020	7.245,25	Afer Buc	Autorizari	Exploatare	Barla Irina				7.245,25				
13606			146203	31.07.2020	1.553,00	Afer Buc	Autorizari	Exploatare	Barla Irina				1.553,00				
13607			4235	02.07.2020	5.005,25	Astru Grup	Salubrizare	Exploatare	Barla Irina				5.005,25				
13608			4234	02.07.2020	2.201,83	Astru Grup	Salubrizare	Exploatare	Barla Irina				2.201,83				
13609			4232	02.07.2020	431,67	Astru Grup	Salubrizare	Exploatare	Barla Irina				431,67				
13610			4231	02.07.2020	3.306,82	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.306,82				
13611			4230	02.07.2020	14.533,14	Astru Grup	Salubrizare	Exploatare	Barla Irina				14.533,14				
13612			4233	02.07.2020	3.246,47	Astru Grup	Salubrizare	Exploatare	Barla Irina				3.246,47				
13613			4240	20.07.2020	-0,37	Astru Grup	Salubrizare	Exploatare	Barla Irina				-0,37				
13614			1149689	06.07.2020	10.591,00	BCR	Tr Valori	Exploatare	Barla Irina				10.591,00				
13615			22000071	03.07.2020	90,00	Cenafer	Examinari	Exploatare	Barla Irina				90,00				
13616			22000086	29.07.2020	478,40	Cenafer	Examinari	Exploatare	Barla Irina				478,40				
13617			9733	10.07.2020	2.160,00	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				2.160,00				
13618			9734	10.07.2020	299,94	Centru Med Intermedica	Serv Medicale	Exploatare	Barla Irina				299,94				
13619			5200163516	24.07.2020	81.917,27	CNCFR	Chirie	Exploatare	Barla Irina				81.917,27				
13620			5200176317	31.07.2020	7.517,58	CNCFR	Apa	Exploatare	Barla Irina				7.517,58				
13621			5200176384	31.07.2020	563,42	CNCFR	Gaz	Exploatare	Barla Irina				563,42				
13622			5200176426	31.07.2020	4.430,20	CNCFR	Gunoi	Exploatare	Barla Irina				4.430,20				
13623			5200176378	31.07.2020	1.361,01	CNCFR	Centr term	Exploatare	Barla Irina				1.361,01				
13624			5200176357	31.07.2020	3.880,36	CNCFR	Apa	Exploatare	Barla Irina				3.880,36				
13625			10124021924	06.07.2020	334,25	E.ON Energie	Gaz	Exploatare	Barla Irina				334,25				
13626			10124021924	06.07.2020	28,57	E.ON Energie	Penalizari	Exploatare	Barla Irina				28,57				
13627			10124021925	06.07.2020	156,89	E.ON Energie	Gaz	Exploatare	Barla Irina				156,89				
13628			10124021925	06.07.2020	15,04	E.ON Energie	Penalizari	Exploatare	Barla Irina				15,04				
13629			10820339046	06.07.2020	54,94	E.ON Energie	Gaz	Exploatare	Barla Irina				54,94				
13630			10820339046	06.07.2020	27,90	E.ON Energie	Penalizari	Exploatare	Barla Irina				27,90				
13631			9530316195	06.07.2020	730,83	Electrica Furnizare	Energie	Exploatare	Barla Irina				730,83				
13632			9531298077	14.07.2020	575,82	Electrica Furnizare	Energie	Exploatare	Barla Irina				575,82				
13633			9531520893	15.07.2020	273,95	Electrica Furnizare	Energie	Exploatare	Barla Irina				273,95				
13634			9531435954	15.07.2020	2.266,03	Electrica Furnizare	Energie	Exploatare	Barla Irina				2.266,03				
13635			9531520812	15.07.2020	348,61	Electrica Furnizare	Energie	Exploatare	Barla Irina				348,61				
13636			9533097341	28.07.2020	1.139,43	Electrica Furnizare	Energie	Exploatare	Barla Irina				1.139,43				
13637			9532572152	24.07.2020	348,99	Electrica Furnizare	Energie	Exploatare	Barla Irina				348,99				
13638			11110297717	29.07.2020	-875,48	Engie	gaz	Exploatare	Barla Irina				-875,48				
13639			385527	03.07.2020	43,27	Gospodaria Comunala	Apa	Exploatare	Barla Irina				43,27				
13640			54170	10.07.2020	5.985,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				5.985,00				
13641			54188	15.07.2020	-35,00	Gral Medical	Serv Medicale	Exploatare	Barla Irina				-35,00				
13642			52509	15.07.2020	574,77	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina				574,77				
13643			52510	15.07.2020	559,78	Informatica Feroviara	Serv Inform	Exploatare	Barla Irina				559,78				
13644			8030228	21.07.2020	227,94	Polaris	Gunoi	Exploatare	Barla Irina				227,94				
13645			2345	01.07.2020	70,00	Primaria Unirea	Gunoi	Exploatare	Barla Irina				70,00				
13646			6522	08.07.2020	600,00	Santermo Alba	Verificare Centrale Termice	Exploatare	Barla Irina				600,00				
13647			6314	22.07.2020	300,00	Santermo Alba	Alte Rep	Exploatare	Barla Irina				300,00				
13648			75258146	14.07.2020	3.710,94	Siemens	Rep Strung	Exploatare	Barla Irina				3.710,94				
13649			1064	08.07.2020	650,00	Spitalul CF Brasov	Serv Medicale	Exploatare	Barla Irina				650,00				

13818	9.9.2020	120644	31.8.2020	10.767,12	SCRL Brasov	Reparatii automotor Desiro	Exploatare	Calugar Gavril	30	30.9.2020	9.9.2020	10.767,12	OC	8.10.2020	10.767,12
13819	9.9.2020	9024	7.9.2020	196,35	Mirror Group Print	B.A.R.	Exploatare	Calugar Gavril	60	6.11.2020	9.9.2020	196,35			
13820	10.9.2020	0230	7.9.2020	35.640,50	Confermet Industrial SRL	materiale si articole de con	Exploatare	Clenci Cristiana	60	6.11.2020	9.9.2020	35.640,50			
13821	14.9.2020	700	31.8.2020	17.954,71	Tibob Trans	servicii salubrizare dormito	Exploatare	Calugar Gavril	60	30.10.2020	8.9.2020	17.954,71			
13822	14.9.2020	166	9.9.2020	35.938,00	Cristan Proxim SRL	Traverse	Exploatare	Calugar Gavril	60	8.11.2020	14.9.2020	35.938,00			
13823	14.9.2020	233	11.9.2020	26.775,00	Confermet Industrial SRL	Placa simpla cu inclinare TI	Exploatare	Clenci Cristiana	60	10.11.2020	14.9.2020	26.775,00			
13824	15.9.2020	0436	11.9.2020	3.570,00	Alsor Electric SRL	Garnituri	Exploatare	Iancu Anamaria	30	11.10.2020	15.9.2020	3.570,00			
13825		178	18.08.2020	144,54	Asoc. Proprietari F-ra Harmanul	intretinere	EXPLOATARE	Barla Irina				144,54			
13826		4269	04.08.2020	4.983,18	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				4.983,18			
13827		4249	21.08.2020	95,20	BEJ Cotfas Tudor	Onorariu	EXPLOATARE	Barla Irina				95,20			
13828		528577	18.08.2020	325,00	Best Tech	revizii multifunctional	EXPLOATARE	Barla Irina				325,00			
13829		191882	31.08.2020	1.327,85	Brai Cata	Gunoi	EXPLOATARE	Barla Irina				1.327,85			
13830		1772162	01.08.2020	366,52	Centru de Soft Pro	GPS	EXPLOATARE	Barla Irina				366,52			
13831		28/07/2020	31.08.2020	442,40	CN Posta	timbre	EXPLOATARE	Barla Irina				442,40			
13832		100034731	05.08.2020	7,26	CNCF CFR SA	Buletin comercial	EXPLOATARE	Barla Irina				7,26			
13833		100034754	26.08.2020	2,12	CNCF CFR SA	Buletin comercial	EXPLOATARE	Barla Irina				2,12			
13834		9533933770	06.08.2020	4.148,61	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina				4.148,61			
13835		9535639806	19.08.2020	334,26	Electrica Furnizare	Energie	EXPLOATARE	Barla Irina				334,26			
13836		23018	24.08.2020	50,00	Gilop ITP	citire card sofer	EXPLOATARE	Barla Irina				50,00			
13837		52520	31.08.2020	97,58	Informatica Feroviara	Energie	EXPLOATARE	Barla Irina				97,58			
13838		14701	03.08.2020	27.866,78	Pro Soft	Chirie	EXPLOATARE	Barla Irina				27.866,78			
13839		14704	03.08.2020	749,70	Pro Soft	Parcare	EXPLOATARE	Barla Irina				749,70			
13840		14912	24.08.2020	1.039,79	Pro Soft	apa	EXPLOATARE	Barla Irina				1.039,79			
13841		14905	18.08.2020	1.046,79	Pro Soft	apa	EXPLOATARE	Barla Irina				1.046,79			
13842		4713	10.08.2020	200,00	PROD NYAKAS	cazare	EXPLOATARE	Barla Irina				200,00			
13843		42847620	06.08.2020	69,08	RCS&RDS	Abonament	EXPLOATARE	Barla Irina				69,08			
13844		202050372	10.08.2020	965,41	Telecomunicatii CFR	Penalizari	EXPLOATARE	Barla Irina				965,41			
13845		202050365	03.08.2020	2,36	Telecomunicatii CFR	Penalizari	EXPLOATARE	Barla Irina				2,36			
13846		146849	20.08.2020	1.093,06	AFER Buc	Autorizari	EXPLOATARE	Barla Irina				1.093,06			
13847		146737	18.08.2020	7,65	AFER Buc	Autorizari	EXPLOATARE	Barla Irina				7,65			
13848		22137691	31.07.2020	70,78	Apa Ctta	Apa	EXPLOATARE	Barla Irina				70,78			
13849		22139437	31.08.2020	100,51	Apa Ctta	Apa	EXPLOATARE	Barla Irina				100,51			
13850		4264	04.08.2020	3.700,50	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				3.700,50			
13851		4265	04.08.2020	451,09	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				451,09			
13852		4266	04.08.2020	3.354,69	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				3.354,69			
13853		4267	04.08.2020	2.532,11	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				2.532,11			
13854		4268	04.08.2020	5.203,03	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				5.203,03			
13855		4263	04.08.2020	14.683,81	Astru Grup	Salubrizare	EXPLOATARE	Barla Irina				14.683,81			
13856		1178686	11.08.2020	16.600,50	BCR	Tr Valori	EXPLOATARE	Barla Irina				16.600,50			
13857		1180120	21.08.2020	19.754,00	BCR	Tr Valori	EXPLOATARE	Barla Irina				19.754,00			
13858		6495	13.08.2020	1.874,25	Beasting	Stingatoare	EXPLOATARE	Barla Irina				1.874,25			
13859		6492	13.08.2020	124,95	Beasting	Stingatoare	EXPLOATARE	Barla Irina				124,95			
13860		22000111	31.08.2020	1.435,20	Cenafer	Examinari	EXPLOATARE	Barla Irina				1.435,20			
13861		22000109	27.08.2020	120,00	Cenafer	Examinari	EXPLOATARE	Barla Irina				120,00			
13862		9792	07.06.2020	399,92	Centreu Med Intermedica	Serv Medicale	EXPLOATARE	Barla Irina				399,92			
13863		9780	07.08.2020	2.310,00	Centreu Med Intermedica	Examinari	EXPLOATARE	Barla Irina				2.310,00			
13864		5452075384	13.08.2020	31.229,04	CNCFR	Energie	EXPLOATARE	Barla Irina				31.229,04			
13865		5200168294	21.08.2020	81.917,27	CNCFR	Chirie	EXPLOATARE	Barla Irina				81.917,27			
13866		5200176747	28.08.2020	3.730,57	CNCFR	Gunoi	EXPLOATARE	Barla Irina				3.730,57			
13867		5200176717	28.08.2020	1.274,83	CNCFR	Gaz	EXPLOATARE	Barla Irina				1.274,83			
13868		5200176681	28.08.2020	3.253,71	CNCFR	Canal	EXPLOATARE	Barla Irina				3.253,71			
13869		5200176637	28.02.2020	2.899,02	CNCFR	Apa	EXPLOATARE	Barla Irina				2.899,02			
13870		10124051446	06.08.2020	17,94	E.ON.Energie	Penalizari	EXPLOATARE	Barla Irina				17,94			
13871		10521352293	06.08.2020	6,10	E.ON.Energie	Gaz	EXPLOATARE	Barla Irina				6,10			
13872		10521352293	06.08.2020	16,73	E.ON.Energie	Penalizari	EXPLOATARE	Barla Irina				16,73			
13873		10124051445	06.08.2020	8,26	E.ON.Energie	Gaz	EXPLOATARE	Barla Irina				8,26			

13930	414	08,09,2020	11359	31,08,2020	28.691,13	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	31,10,2020	07,09,2020	28.691,13				
13931	415	08,09,2020	9536940393	02,09,2020	4.212,42	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	AVRAM FLORIN	10	12,09,2020	08,09,2020	4.212,42	OP	2667	06,10,2020	4.212,42
13932	416	08,09,2020	654	31,08,2020	169.388,62	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	31,10,2020	08,09,2020	169.388,62				
13933	417	09,09,2020	10317071272	31,08,2020	1.980,87	ENGIE	GAZ	EXPLOATARE	DOLCU ION	30	31,09,2020	09,09,2020	1.980,87				
13934	418	09,09,2020	657	31,08,2020	7.028,16	11 FRANGERS	GUNOI	EXPLOATARE	DOLCU ION	30	31,09,2020	09,09,2020	7.028,16				
13935	419	09,09,2020	660	03,09,2020	-768,81	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	DOLCU ION	60	03,11,2020	09,09,2020	-768,81				
13936	420	10,09,2020	1,10005E+11	08,09,2020	512,15	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23,09,2020	09,09,2020	512,15	OP	2708	08,10,2020	512,15
13937	421	10,09,2020	1,10005E+11	08,09,2020	449,69	APA CANAL SIBIU	APA	EXPLOATARE	JIANU MARIAN	15	23,09,2020	09,09,2020	449,69	OP	2708	08,10,2020	449,69
13938	422	10,09,2020	22139435	31,08,2020	874,40	APA CTTA	APA	EXPLOATARE	JEOGEAN IOAN	20	22,09,2020	09,09,2020	874,40	OP	2674	06,10,2020	874,40
13939	423	15,09,2020	3597	10,09,2020	630,70	Dolex Com	MATERIALE	EXPLOATARE	JIANU MARIAN	30	09,10,2020	11,09,2020	630,70	OP	2664	06,10,2020	630,70
13940	424	15,09,2020	10521352294	06,08,2020	135,76	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	07,09,2020	15,09,2020	135,76	op	2580	24,09,2020	135,76
13941	425	15,09,2020	10521352302	06,08,2020	139,24	E-ON ENERGIE	gaz	EXPLOATARE	JIANU MARIAN	30	07,09,2020	15,09,2020	139,24	op	2581	24,09,2020	139,24
13942		30.9.2020	9538312181	14.9.2020	10.382,88	Electrica Furnizare	Energie electrica	Exploatare	Calugar Gavril	10	24.9.2020	28.9.2020	10.382,88	OP		8.10.2020	10.382,88
13943		30.9.2020	104054	14.9.2020	641,65	SCRL Brasov	reparatie cilindru frana EGN	Exploatare	Calugar Gavril	30	14.10.2020	28.9.2020	641,65				
13944		1.10.2020	4160	21.9.2020	7.854,00	Framcom Service SRL	Agent Refrigerant R13 A	Exploatare	Clenci Cristiana	30	21.10.2020	30.9.2020	7.854,00				
13945		1.10.2020	1522158	30.9.2020	735,25	Unimat SRL	Materiale intretinere	Exploatare	Clenci Cristiana	30	30.10.2020	30.9.2020	735,25				
13946		2.10.2020	9160	25.9.2020	196,35	Mirror Group Print	B.A.R.	Exploatare	Clenci Cristiana	60	24.11.2020	2.10.2020	196,35				
13947		2.10.2020	139129	29.9.2020	5.964,55	Evident Group SRL	Rechizite	Exploatare	Clenci Cristiana	60	28.11.2020	2.10.2020	5.964,55				
13948		2.10.2020	03276	30.9.2020	2.499,00	Alton Group	Stingatoare	Exploatare	Clenci Cristiana	15	15.10.2020	2.10.2020	2.499,00				
13949		6.10.2020	2486	30.9.2020	50.281,55	Locomotiva	Servicii salubritzare automot	Exploatare	Calugar Gavril	60	29.11.2020	6.10.2020	50.281,55				
13950		7.10.2020	1016314	5.10.2020	809,47	Apollo	Materiale de intretinere	Exploatare	Clenci Cristiana	30	4.11.2020	6.10.2020	809,47				
13951		7.10.2020	6768	1.10.2020	28.274,40	SGPI Security Force	Paza	Exploatare	Calugar Gavril	60	30.11.2020	6.10.2020	28.274,40				
13952		7.10.2020	8019	6.10.2020	1.220,94	Administratia Apele Romane	Analiza apa	Exploatare	Calugar Gavril	30	5.11.2020	7.10.2020	1.220,94				
13953		7.10.2020	0241	5.10.2020	52.003,00	Confermet Industrial SRL	placa simpla cu inclinare TIF	Exploatare	Clenci Cristiana	60	4.12.2020	7.10.2020	52.003,00				
13954		9.10.2020	14627	7.10.2020	1.410,15	Simar SA	Servicii etalonari termomet	Exploatare	Calugar Gavril	30	6.11.2020	9.10.2020	1.410,15				
13955		9.10.2020	9237	7.10.2020	196,35	Mirror Group Print	B.A.R.	Exploatare	Clenci Cristiana	60	6.12.2020	9.10.2020	196,35				
13956		9.10.2020	110005412045	8.10.2020	3.407,99	Apa Canal Sibiu	Apa-Canal-Canal Pluvial	Exploatare	Calugar Gavril	15	23.10.2020	9.10.2020	3.407,99				
13957		9.10.2020	110005412046	8.10.2020	2.654,42	Apa Canal Sibiu	Apa-Canal-Canal Pluvial	Exploatare	Calugar Gavril	15	23.10.2020	9.10.2020	2.654,42				
13958		9.10.2020	666	30.9.2020	29.321,60	11 Frangers	Salubritzare automotoare D	Exploatare	Calugar Gavril	60	29.11.2020	8.10.2020	29.321,60				
	426	15,09,2020	10521378953	07,09,2020	70,61	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	07,10,2020	15,09,2020	70,61				
	427	15,09,2020	10124080988	07,09,2020	41,73	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	07,10,2020	15,09,2020	41,73				
	428	16,09,2020	9537870450	10,09,2020	4.087,84	ELECTRICA FURNIZARE	ENERGIE ELECTRICA	EXPLOATARE	JIANU MARIAN	10	20,09,2020	15,09,2020	4.087,84	OP	2666	06,10,2020	4.087,84
	429	16,09,2020	236	15,09,2020	14.994,00	CONFERMET INDUSTRIAL	MATERIALE CALE	EXPLOATARE	DOLCU ION	60	14,11,2020	15,09,2020	14.994,00				
	430	16,09,2020	333611	14,09,2020	3.374,04	COMPANIA APA	APA	EXPLOATARE	DOLCU ION	15	29,09,2020	16,09,2020	3.374,04				
	431	17,09,2020	1176223	18,08,2020	1.474,21	AQUASERV	APA	EXPLOATARE	AVRAM FLORIN	20	08,09,2020	16,09,2020	1.474,21	op	2589	24,09,2020	1.474,21
	432	17,09,2020	13922	09,09,2020	41.568,31	Atelierele Grivita	PIESE LIPSA	EXPLOATARE	DOLCU ION	60	09,11,2020	17,09,2020	41.568,31				
	433	17,09,2020	655	31,08,2020	24.010,05	11 FRANGERS	SALUBRIZARE VAGOANE	EXPLOATARE	AVRAM FLORIN	60	31,10,2020	14,09,2020	24.010,05				
	435	24,05,2020	10124080991	07,09,2020	33,84	E-ON ENERGIE	GAZ	EXPLOATARE	JEOGEAN IOAN	30	07,10,2020	23,09,2020	33,84				
	437	25,09,2020	18750	16,09,2020	13.794,35	Industry Transilvan	TAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	16,11,2020	24,09,2020	13.794,35				
	438	29,09,2020	18884	24,09,2020	12.531,52	Industry Transilvan	TAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	23,11,2020	25,09,2020	12.531,52				
	439	30,09,2020	8042466	23,09,2020	2.088,85	POLARIS HOLDING	GUNOI	EXPLOATARE	JEOGEAN IOAN	30	23,10,2020	29,09,2020	2.088,85				
	440	30,09,2020	10124080989	07,09,2020	142,29	E-ON ENERGIE	GAZ	EXPLOATARE	AVRAM FLORIN	30	07,10,2020	29,09,2020	142,29				
	441	30,09,2020	138719	21,09,2020	62,48	EVIDENT GROUP	MATERIALE	EXPLOATARE	DOLCU ION	60	20,11,2020	30,09,2020	62,48				
	442	30,09,2020	1389560	23,11,2020	5.495,87	EVIDENT GRUP	MATERIALE	EXPLOATARE	DOLCU ION	60	23,11,2020	30,09,2020	5.495,87				
	443	02,10,2020	2832	30,09,2020	1.597,61	SCCF	LUCRARI LINII	EXPLOATARE	DOLCU ION	60	30,11,2020	02,10,2020	1.597,61				
	444	02,10,2020	240	28,09,2020	13.899,20	CONFERMET INDUSTRIAL	MATERIALE CALE	EXPLOATARE	AVRAM FLORIN	60	28,11,2020	30,09,2020	1.389,20				
	445	05,10,2020	931	05,10,2020	1.000,00	IDMS SOLUTII SI SERV	VERIFICARE ISCIR CT	EXPLOATARE	DOLCU ION	30	04,11,2020	05,10,2020	1.000,00				
	448	07,10,2020	5452076285	30,09,2020	12.600,79	CNCFR CFR	ENERGIE ELECTRICA	EXPLOATARE	DOLCU ION	30	30,10,2020	06,10,2020	12.600,79				
	449	07,10,2020	10422039793	05,10,2020	76,02	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	04,11,2020	06,10,2020	76,02				
	450	07,10,2020	2485	30,09,2020	41.201,24	LOCOMOTIVA	SALUBRIZARE VAGOANE	EXPLOATARE	SIMIONESCU ADR	60	30,11,2020	05,10,2020	41.201,24				
	451	07,10,2020	2158	02,10,2020	9.044,00	SIRIUS	TAPITAT SCAUNE VAG	EXPLOATARE	JIANU MARIAN	60	02,12,2020	06,10,2020	9.044,00				
	452	07,10,2020	1,0422E+11	05,10,2020	28,99	E-ON ENERGIE	GAZ	EXPLOATARE	JIANU MARIAN	30	04,11,2020	06,10,2020	28,99				
	453	08,10,2020	11365	30,09,2020	31.055,85	UNIFAST	SALUBRIZARE VAGOANE	EXPLOATARE	JEOGEAN IOAN	60	30,11,2020	06,10,2020	31.055,85				
	454	08,10,2020	30001687	30,09,2020	10.157,17	ELECTROPUTERE	PIESE LIPSA	EXPLOATARE	AVRAM FLORIN	60	30,11,2020	06,10,2020	10.157,17				