REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA (ROGOP) 2012

CLUJ

Nr. crt.	Registratura		Factura / invoice / Situatie lucrari / bordorou				Obiectiv	Natura cheltuielilor	Destinatar		Termen scadent	Termen prezentare la vizaCFP (cu cel putin 8 zile inainte de termenul scadent)	Depasire prezentare la viza CFP	Registru CFP		Valoare CFP	OP/CO		Nr. Zile depasire scadenta
	Nr.	Data	Nr.	Data	Furnizor	Valoare LEI			Serviciu/Birou	Nume si Prenume				Nr.	Data		Nr.	Data	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	A.505	15-02-12	4698	08-02-12	SC BENTO PLUS SA	108		INDIGO	MERCAAA	COSTEA ADRIANA	20-02-12	15-02-12	0	200	15-02-12	108	297	2/21/2012	1
2	505	15-02-12	1997413	04-02-12	TNT EXPRESS	40,35		CURIERAT	MERCAAA	COSTEA ADRIANA	19-02-12	15-02-12	0	201	15-02-12	40,35	302	2/21/2012	2
3	434	08-02-12	12102/872	31-01-12	COMP. APA ARIES	57,91		APA	MERCAAA	POPA CHRISTIAN	15-02-12	16-02-12	1	202	16-02-12	57,19	279	2/16/2012	1
4	434	08-02-12	12214/875	31-01-12	COMP. APA ARIES	57,91		APA	MERCAAA	POPA CHRISTIAN	15-02-12	16-02-12	1	203	16-02-12	57,91	279	2/16/2012	1
5	434	08-02-12	10264/16601	31-01-12	COMP. APA ARIES	28,95		APA	MERCAAA	POPA CHRISTIAN	15-02-12	16-02-12	1	204	16-02-12	28,95	278	2/16/2012	1
6	494	14-02-12	1833568	03-02-12	APA SERV SATU MARE	764,46		APA	MERCAAA	POPA CHRISTIAN	18-02-12	16-02-12	0	205	16-02-12	764,46	296	2/21/2012	3
7	494	14-02-12	1826570	03-02-12	APA SERV SATU MARE	71,42		APA	MERCAAA	POPA CHRISTIAN	18-02-12	16-02-12	0	206	16-02-12	71,42	296	2/21/2012	3
8	491	14-02-12	131	03-02-12	DANUT PETRU	276		PASAPORT SERVICIU	SERV.TRAT.DOSARE	HOTIU GABRIELA	27-02-12	16-02-12	0	207	16-02-12	276	276	2/20/2012	3
9	492	14-02-12	154	08-02-12	RENOC MIRCEA	276		PASAPORT SERVICIU	SERV.TRAT.DOSARE	HOTIU GABRIELA	27-02-12	16-02-12	0	208	16-02-12	276	335	2/29/2012	0
10	258	17-02-12	712	15-02-12	RIO SERVICE SRL	62,34		REF.FILTRU	MERCAAA	COSTEA ADRIANA	17-02-12	17-02-12	0	209	17-02-12	62,34	24	2/17/2012	0
11	374	01-03-12	12444	26-01-12	CNCFR SA	2833,13		REFACTURARE UTILITATI	MERCAAA	POPA CHRISTIAN	25-02-12	20-02-12	0	211	20-02-12	2833,13	COMP.		0
12	C1.59	17-02-12	31	15-02-12	SCCFR IRLU-DEJ	34578,99		REF.LOCOMOTIVE 1-10.02.12	OFICIUL MK	HUZAU MIHAI	09-03-12	20-02-12	0	212	20-02-12	34578,99			0
13	C1.58	17-02-12	32	16-02-12	SCCFR IRLU-DEJ	397,38		RIDIC. DIAGRAMA	OFICIUL MK	HUZAU MIHAI	09-03-12	20-02-12	0	213	20-02-12	397,38	382	3/15/2012	0
14	A.301	20-01-12	2201224629	08-01-12	ELECTRICA FURNIZARE SA	0		ENERGIE EL.	MERCAAA	STEF MARCELA	18-01-12	20-02-12	0	214	20-02-12	0			0
15	A.521	17-02-12	2201244834	08-02-12	ELECTRICA FURNIZARE SA	0		ENERGIE EL.	MERCAAA	STEF MARCELA	18-02-12	20-02-12	0	215	20-02-12	0			0
16	A.521	17-02-12	21147	31-01-12	SC COMPLEX ENI CRAIOVA	101369,9		ENERGIE EL.1.2012	MERCAAA	STEF MARCELA	16-03-12	20-02-12	0	216	20-02-12	101369,9	COMP.		0
17	A.521	17-02-12	21151	31-01-12	SC COMPLEX ENI CRAIOVA	3066,04		ENERGIE REACTIVA I .2012	MERCAAA	STEF MARCELA	16-03-12	20-02-12	0	217	20-02-12	3066,04	COMP.		0
18	A.521	17-02-12	152886	13-02-12	BIR.ROMAN METROLOGIE	357,12		ETALONARI MANOMETRE	MERCAAA	POPA CHRISTIAN	23-02-12	20-02-12	0	218	20-02-12	357,12	365	2/21/2012	0
19	B.262	17-02-12	79625535	06-02-12	BOMTELECOM	694,19		AB. SERV.INTERNET	MERCAAA	VANCEA RAMONA	06-04-12	21-02-12	0	219	21-02-12	694,19	672	4/17/2012	0
20	B.268	21-02-12	2323	17-02-12	SC.INTENSI.COMP.	28,04		SUSTIF.AVANS MAT.	MERCAAA	COSTEA ADRIANA	17-02-12	21-02-12	2	220	21-02-12	28,04	BON16	2/17/2012	0
21	B.270	21-02-12	82	21-02-12	CN POSTA ROMANA	350		JUSTIF.AVANS TIMBRE	MERCAAA	COSTEA ADRIANA	21-02-12	21-02-12	0	221	21-02-12	350	CH.027407	2/21/2012	0
22	B.271	21-02-12	10187692	17-02-12	VITACOM ELECTRONICS	9		JUSTIF.AVANS MAT.	MERCAAA	COSTEA ADRIANA	17-02-12	21-02-12	2	222	21-02-12	9	BON36	2/17/2012	0
23	B.272	21-02-12	3643	16-02-12	SC.TIPOGRAFICA FIL.	832,78		B.A.R.21-29.02.12	MERCAAA	COSTEA ADRIANA	15-03-12	21-02-12	0	223	21-02-12	832,78	400	3/19/2012	0
24	C2.36	21-02-12	16951	21-02-12	AFER	1644,1		AUTORIZ FURNIZOR FERZY	OFICIUL MK	HUZAU MIHAI	09-03-12	21-02-12	0	224	22-02-12	1644,1	387	3/16/2012	0
25	A.535	21-02-12	16600	13-02-12	AFER	5667,48		VIZA PER. AUTORIZ.	BIROUL R.U.	COSMA NICOLETA	26-02-12	22-02-12	0	225	22-02-12	5667,48	348	03-02-12	0
26	A.535	21-02-12	16601	13-02-12	AFER	3627,18		VIZA PER. AUTORIZ.	BIROUL R.U.	COSMA NICOLETA	26-02-12	22-02-12	0	226	22-02-12	3627,18	348	03-02-12	0
27	A.536	21-02-12	16602	13-02-12	AFER	539,76		EXAMINARE AUTORIZARE SC.	SERV.TRAT.DOSARE	HOTIU GABRIELA	26-02-12	22-02-12	0	227	22-02-12	539,76	348	03-02-12	0
28	A.533	21-02-12	39355	30-09-11	COMP. APA ARIES	-19,96		APA.REGULARIZARE	MERCAAA	POPA CHRISTIAN	15-10-11	22-02-12	0	228	22-02-12	-19,96			0
29	B.148	13-02-12	66	10-02-12	AVRAM CONSTANTIN	102		JUSTIF.AV.BIRO.ACTE AUTO	MERCAAA	POPA CHRISTIAN	14-02-12	22-02-12	6	229	22-02-12	102	CH.62	2/14/2012	0
30	B.148	13-02-12	875788-94	14-02-12	CEC BANK	259		JUSTIF.AV.CERTIF.INMATRIC.	MERCAAA	POPA CHRISTIAN	14-02-12	14-02-12	6	230	22-02-12	259	CH.1-7	2/14/2012	0
31	A.374	02-02-12	12441	26-01-12	CN CFR SA	32478,24		REFACTURARE UTILITATI	MERCAAA	POPA CHRISTIAN	25-02-12	22-02-12	0	231	22-02-12	32478,24	COMP.		0
32	A.544	22-02-12	12930	22-02-12	CN CFR SA	-4,86		STORNO POZ.40 F.12441	MERCAAA	POPA CHRISTIAN	25-02-12	22-02-12	0	232	22-02-12	-4,86	COMP.		0
33	Cot32	22-02-12	00258-12	20-02-12	TVPI IAURU	12587,65		TRANSBORDARE VAG.1-15.02	SERV.VANZ.DER.CTR.	EURIAN MIHAI	21-03-12	22-02-12	0	233	22-02-12	12587,65	317	23.01.2019	0
34	B.276	22-02-12	203	20-02-12	COMPSORT SRL	430		BOLERI EL.	MERCAAA	COSTEA ADRIANA	02-03-12	22-02-12	0	234	22-02-12	430	340	03-02-12	0
35	B.275	22-02-12	88005007	20-02-12	OMV PETROM	49,8		RESTIT. MOTORINA CAMPAN	MERCAAA	COSTEA ADRIANA	27-02-12	22-02-12	0	235	22-02-12	49,8	321	2/29/2012	0
36	Cot32	23-02-12	UTHT	16-02-12	SC UNICOM TRANZIT	19135,68		TRANSBORDARE VAG.1-15.02	SERV.VANZ.DER.CTR.	EURIAN MIHAI	22-03-12	23-02-12	0	236	23-02-12	19135,68	COMP.		0
37	Cot55	23-02-12	00260-12	TVPI IAURU		8904,15		PENALITATI LA 31.12.2011	SERV.VANZ.DER.CTR.	EURIAN MIHAI	22-03-12	23-02-12	0	237	23-02-12	8904,15	1593	23.11.2012	0
38	B287	23-02-12	2002031	11-02-12	TNT EXPRESS	68,45		CURIERAT	MERCAAA	COSTEA ADRIANA	26-02-12	23-02-12	0	238	23-02-12	68,45	333	2/29/2012	0
39	B283	23-02-12	2003117	22-02-12	NAPOCHIM SA	169,4		JUSTIF.AV.MATERIALE	MERCAAA	COSTEA ADRIANA	22-02-12	23-02-12	0	239	24-02-12	169,4	BON9908	2/22/2012	0
40	A.434	08-02-12	752532	31-01-12	RER ECOLOGIC ORADEA	142,62		TR.DIESEL MENAJER	MERCAAA	POPA CHRISTIAN	01-03-12	24-02-12	0	240	24-02-12	142,62	342	03-02-12	0
41	A.434	08-02-12	751397	31-01-12	RER ECOLOGIC ORADEA	40,15		TR.DIESEL MENAJER	MERCAAA	POPA CHRISTIAN	01-03-12	24-02-12	0	241	24-02-12	40,15	342	03-02-12	0
42	A.469	10-02-12	10209867974	27-01-12	EON ENERGIE	1572,94		GAZE NAT.	MERCAAA	POPA CHRISTIAN	27-02-12	24-02-12	0	242	24-02-12	1572,94	322	2/29/2012	0
43	A.513	16-02-12	21637	31-01-12	COMP. APA ORADEA	0,06		METED	MERCAAA	POPA CHRISTIAN	15-02-12	24-02-12	7	243	24-02-12	0,06	337	03-01-12	0
44	A.521	17-02-12	69151181	31-01-12	URBANA SA	80,9		CHIRIE CONTAINER	MERCAAA	POPA CHRISTIAN	06-03-12	24-02-12	0	244	24-02-12	80,9	336	2/29/2012	0
45	A.537	21-02-12	2896	08-02-12	FLORISAL SA	146,77		TR.GUNOI MENAJER	MERCAAA	POPA CHRISTIAN	09-03-12	24-02-12	0	245	24-02-12	146,77	367	03-09-12	0
46	A.533	21-02-12	10608630731	10-02-12	EON ENERGIE	3159,38		GAZE NAT.	MERCAAA	POPA CHRISTIAN	12-03-12	24-02-12	0	246	24-02-12	3159,38	COMP.		0
47	A.546	22-02-12	10409559576	10-02-12	EON ENERGIE	1227,89		GAZE NAT.	MERCAAA	POPA CHRISTIAN	12-03-12	24-02-12	0	247	24-02-12	1227,89	COMP.		0
48	A.546	22-02-12	10110390634	10-02-12	EON ENERGIE	2538,26		GAZE NAT.	MERCAAA	POPA CHRISTIAN	12-03-12	24-02-12	0	248	24-02-12	2538,26	COMP.		0
49	A.978	24-02-12	4550693	20-02-12	AVE SALAJ ECOLOGIC	18,35		INCHIRIERE EUROPURELI	SERV.TRAT.DOSARE	POPA CHRISTIAN	15-02-12	24-02-12	7	249	24-02-12	18,35	320	2/29/2012	0
50	A.958	24-02-12	24411	26-01-12	PROFI AUTO	123		ITP1	MERCAAA	POPA CHRISTIAN	25-02-12	24-02-12	0	250	24-02-12	123	327	2/29/2012	0
51	A.958	24-02-12	21431	30-01-12	PROFI AUTO	98,95		ITP1	MERCAAA	POPA CHRISTIAN	29-02-12	24-02-12	0	251	24-02-12	98,95	327	2/29/2012	0
52	1587	24-02-12	LCIVILA 18415/2011	17-02-12	DEPOUL CFR SATU-MARE	5867,49		DOS. DESPAGUBIRI	SERV.TRAT.DOSARE	HOTIU GABRIELA	23-03-12	24-02-12	0	252	24-02-12	5867,49	COMP.		0
53	1195	24-02-12	79/1801835	07-02-12	OFICIUL CADASTRU CJ	340		TARIFE CFC	OFICIUL MK	STEF MARCELA	27-02-12	24-02-12	0	253	27-02-12	340	313	2/27/2012	0
54	C.65	27-02-12	35	26-02-12	SC CFR IRLU-DEJ	34578,99		REF.LOCOMOTIVE 11-20.02.12	OFICIUL MK	HUZAU MIHAI	20-03-12	27-02-12	0	254	27-02-12	34578,99			0
55	A.572	28-02-12	61200059	23-02-12	CENAPER	600		ELIBERARE AVIZ AUTORIZ.	SERV.TRAT.DOSARE	HOTIU GABRIELA	15-03-12	28-02-12	0	255	28-02-12	600	338	2/29/2012	0
56	28	28-02-12	DOS.28	27-02-12	JUDECATORIA BISTRITA	1758,09		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	01-03-12	28-02-12	0	256	28-02-12	1758,09	339	2/29/2012	0
57	B295	28-02-12	2005862	17-02-12	TNT EXPRESS	28,64		CURIERAT	MERCAAA	COSTEA ADRIANA	04-03-12	28-02-12	0	257	28-02-12	28,64	356	03-06-12	0
58	B297	28-02-12	1443	23-02-12	METALSTING SERV	843,2		MATERIALE PSI	MERCAAA	NEAGOTA CORNEL	22-03-12	28-02-12	0	258	28-02-12	843,2	416	3/26/2012	0
59	B298	28-02-12	141	22-02-12	CASTELUL ALB SRL	1705		MANUSI TERMOIZOLANTE	MERCAAA	COSTEA ADRIANA	23-03-12	28-02-12	0	259	28-02-12	1705	423	3/26/2012	0
60	B299	28-02-12	12647017	23-02-12	RTC PROFTICE	1804,2		CUTII ABRIVARE	MERCAAA	COSTEA ADRIANA	01-03-12	28-02-12	0	260	28-02-12	1804,2	343	03-02-12	0
61	280	28-02-12	8000385	06-02-12	Oscar Downstream S.R.L.	117855,93		MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	06-04-12	29-02-12	0	71	26-02-12	117855,93			0
62	297	16-02-12	12/.34	10-02-12	SC CFR IRLU S.A. Oradea	19739,97		REPARATII LOCOMOTIVE	REPARATII	TOMA CIPRIAN	16-03-12	29-02-12	0	72	29-02-12	19739,97			0
63	300	17-02-12	8000389	13-02-12	Oscar Downstream S.R.L.	11917,65		MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	13-04-12	29-02-12	0	73	29-02-12	11917,65			0
64	301	17-02-12	8000388	13-02-12	Oscar Downstream S.R.L.	148579,33		MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	13-04-12	29-02-12	0	74	29-02-12	148579,33			0
65	176	24-02-12	8000392	20-02-12	Oscar Downstream S.R.L.	107007,48		MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	20-04-12	29-02-12	0	75	29-02-12	107007,48			0
66	93	29-02-12	36	20-02-12	IRLU DEJ	61268,95		PRESTATII CONTRACT C2/65	ME	MANASTIREAN C.	29-03-12	29-02-12	0	93	29-02-12	61268,95	99	4/27/2012	28
67	94	29-02-12	629	20-02-12	MURAUTO DEJ	1440		ANVELOPE	APROV	MUNTEAN LIVIU	05-03-12	27-02-12	0	94	29-02-12	1440	48	03-12-12	0
68	95	29-02-12	16665	21-02-12	SPERA IMPEX DEJ	90		LACATE	APROV	MUNTEAN LIVIU	07-03-12	27-02-12	0	95	29-02-12	90	49	03-12-12	0
69	864	29-02-12	121120	24-02-12	CN CFR SA	15345,11		REFACTURARE UTILITATI	MERCAAA	POPA CHRISTIAN	23-03-12	29-02-12	0	261	29-02-12	15345,11	COMP.		0
70	865	29-02-12	121121	24-02-12	CN CFR SA	2833,13		REFACTURARE UTILITATI	MERCAAA	POPA CHRISTIAN	23-03-12	29-02-12	0	262	29-02-12	2833,13	COMP.		0
71	B66	29-02-12	5625372	28-02-12	TEHNOGAZ GRUP SRL	2480		AB. SERV.AP.GAZE L.1.12	MERCAAA	HORAE EMILIA	28-03-12	29-02-12	0	263	29-02-12	2480	497	3/30/2012	0
72	B67	29-02-12	5625373	28-02-12	TEHNOGAZ GRUP SRL	2480		AB.SERV.AP.GAZE L.2.12	MERCAAA	HORAE EMILIA	28-03-12	29-02-12	0	264	29-02-12	2480	497	3/30/2012	0
73	B309	29-02-12	10091238	27-02-12	UNIVERCENTER SRL	110		INDIGO	MERCAAA	COSTEA ADRIANA	29-02-12	29-02-12	0	265	29-02-12	110	347	03-02-12	0
74	B310	29-02-12	14626	28-02-12	INTERTONIC IMPEX	501,3		STAMPILE	MERCAAA	COSTEA ADRIANA	28-03-12	29-02-12	0	266	29-02-12	501,3	483	3/27/2012	0
75	B311	29-02-12	382	28-02-12	TNT INVEST SRL	669,6		JUST.AV. MAT. PROT.	MERCAAA	COSTEA ADRIANA	28-02-12	29-02-12	1	267	29-02-12	669,6	CH227	2/28/2012	0
76	1175	07-12-11	RECL.73/PVCS	01-07-11	SC REDIVIVUS GRUP	8605,13		DOSAR DESPAGUBIRI	SERV.TRAT.DOSARE	HOTIU GABRIELA	29-03-12	29-02-12	0	268	29-02-12	8605,13	OP506	04-05-12	0
77	1187	10-02-12	RECL2372	12-12-11	SC OSCAR DOWNSTREAM	4401,38		DOSAR DESPAGUBIRI	SERV.TRAT.DOSARE	HOTIU GABRIELA	29-03-12	29-02-12	0	269	29-02-12	4401,38	421	3/26/2012	0
78	A.561	24-02-12	103122	14-02-12	IRV CFR CTA.	31437,69		PEN.2010,2011	OFICIUL MK	HUZAU MIHAI	14-03-12	29-02-12	0	270	29-02-12	31437,69			0
79	A.686	29-02-12	17085	23-02-12	AFER	4087,42		VIZA PER.SC	BIROUL R.U.	COSMA NICOLETA	01-03-12	01-03-12	0	271	01-03-12	4087,42	351	03-06-12	0
80	A.686	29-02-12	17086	23-02-12	AFER	227,08		VIZA PER.SC	BIROUL R.U.	COSMA NICOLETA	06-03-12	01-03-12	0	272	01-03-12	227,08	350	03-06-12	0
81	C.67	29-02-12	31	29-02-12	SC SWAT PROTECT SRL	10031,28		SERVICII PAZA 1.2.2012	BIROUL R.U.	BIHARICA	30-03-12	01-03-12	0	273	01-03-12	10031,28	495	3/30/2012	0
82	B313	01-03-12	20124014	29-02-12	SC TELECOMUNICATII CPE	84,07		LUCRARI TELEC.CPE	MERCAAA	COSTEA ADRIANA	30-03-12	01-03-12	0	274	01-03-12	84,07	496	3/30/2012	0
83	1	01-03-12	6839	27-02-12	CN POSTA ROMANA	7,35		JUSTIFICARE AVANS	ME	MANASTIREAN C.	27-03-12	01-03-12	0	96	01-03-12	7,35	6839	2/27/2012	0
84	A.577	27-02-12	103066	16-02-12	IRV CFR CTA.	7034,58		REF. VAG.1-15.02.12	OFICIUL MK	HUZAU MIHAI	16-03-12	01-03-12	0	276	01-03-12	7034,58			0
85	C.38	27-02-12	103067	16-02-12	IRV CFR CTA.	35173,24		REV.VAG.1-15.02.12	OFICIUL MK	HUZAU MIHAI	16-03-12	01-03-12	0	277	01-03-12	35173,24			0
86	A561	24-02-12	103132	14-02-12	IRV CFR CTA.	16041,28		REF.VAG.1-15.02.12	OFICIUL MK	HUZAU MIHAI	16-03-12	01-03-12	0	278	01-03-12	16041,28			0
87	C68	02-03-12	61200068	27-02-12	CENAPER	1800		ELIBERARE AVIZ AUTORIZ.	OFICIUL MK	HUZAU MIHAI	19-03-12	02-03-12	0	279	02-03-12	1800	365	03-09-12	0
88	B327	02-03-12	1911	27-02-12	TIPOGRAFICA FILARET	832,78		BAR 1.-10.03.12	MERCAAA	COSTEA ADRIANA	27-03-12	02-03-12	0	280	02-03-12	832,78	419	3/26/2012	0
89	2	01-03-12	10608630733	10-02-12	E.ON GAZ	38448,05		CONSUM GAZ 1.JAN.2012	ME	MANASTIREAN C.	12-03-12	02-03-12	0	97	02-03-12	38448,05	COMP.		0
90	3	01-03-12	10510592672	12-02-12	E.ON GAZ	3146,34		CONSUM GAZ 1.IAN.2012	ME	MANASTIREAN C.	12-03-12	02-03-12	0	98	02-03-12	3146,34	COMP.		0
91	4	01-03-12	10608630732	10-02-12	E.ON GAZ	18687,64		CONSUM GAZ 1.IAN.2012	ME	MANASTIREAN C.	12-03-12	02-03-12	0	99	02-03-12	18687,64	COMP.		0
92	5	01-03-12	155	01-03-12	SOMES SA DEJ	1106,08		TAXA UTILIZARE CANAL	ME	MANASTIREAN C.	05-03-12	02-03-12	0	100	02-03-12	1106,08	46	03-05-12	0
93	6	05-03-12	1482	02-03-12	ADMIRIM SRL	1319		TRUSA SANITARA AUTO	APROV	MUNTEAN LIVIU	05-03-12	05-03-12	0	101	05-03-12	1319	43	03-05-12	0
94	B.13	05-03-12	20121376	29-02-12	INCOO INCOF 2000 CLUJ	728,19		ANALIZA APE UZATE	OFICIUL MK	STEFAN AURENTIU	28-03-12	05-03-12	0	281	05-03-12	728,19	482	3/27/2012	0
95	B331	05-03-12	12649435	01-03-12	RTC PROFTICE	230,58		TONER	MERCAAA	COSTEA ADRIANA	08-03-12	05-03-12	0	282	05-03-12	230,58	363	03-07-12	0
96	A.718	05-03-12	UTH10	29-02-12	SC UNICOM TRANZIT SA	27914,88		TAXE TRANSB.16-29.02.12	SERV.VANZ.DER.CTR.	EURIAN MIHAI	05-04-12	05-03-12	0	283	06-03-12	27914,88	COMP.		0
97	B337	06-03-12	9931	02-03-12	HOTEL METEOR	1240		TAXIF CAZARE	MERCAAA	COSTEA ADRIANA	09-03-12	06-03-12	0	284	06-03-12	1240	368	03-09-12	0
98	B338	06-03-12	20124020	01-03-12	SC TELECOMUNICATII CPE	134,82		INCHIERIERE CIRCUIT	MERCAAA	VANCEA RAMONA	31-03-12	06-03-12	0	285	06-03-12	134,82	496	3/30/2012	0
99	B336	06-03-12	1312818	27-02-12	SC TIGER AMIRA COM	9,3		RESTIT.CV.FACT.MAT.		COSTEA ADRIANA	15-03-12	06-03-12	0	286	06-03-12	9,3	358	03-07-12	0
100	B335	06-03-12	1312814	27-02-12	SC TIGER AMIRA COM	86		RESTIT.CV.FACT.MAT.	MERCAAA	COSTEA ADRIANA	15-03-12	06-03-12	0	287	06-03-12	86	358	03-07-12	0
101	B339	06-03-12	50	05-03-12	PLAMED IMP-EXP	13,4		PROTOCOL DIR.	MERCAAA	COSTEA ADRIANA	05-03-12	06-03-12	1	288	06-03-12	13,4	B.363	03-05-12	0
102	B340	06-03-12	4622707	02-03-12	HIPER.CORA	1772,42		PROTOCOL DIR.	MERCAAA	COSTEA ADRIANA	02-03-12	06-03-12	2	289	06-03-12	1772,42	B.266	03-02-12	0
103	A665	28-02-12	3186	08-02-12	FLORISAL SA	355,51		CHIRIE CONTAINER	MERCAAA	POPA CHRISTIAN	09-03-12	06-03-12	0	290	06-03-12	355,51	367	03-09-12	0
104	A666	28-02-12	553	22-02-12	SNTFC CFR CAL.	29,75		ALIM. COMB..DEC.2011	OFICIUL MK	HUZAU MIHAI	05-04-12	06-03-12	0	291	06-03-12	29,75			0
105	B68	06-03-12	3817	24-02-12	SC PROFI AUTO SRL	99		ITP1	MERCAAA	POPA CHRISTIAN	25-03-12	06-03-12	0	292	06-03-12	99	417	3/26/2012	0
106	B69	06-03-12	21490	29-02-12	SC PROFI AUTO SRL	554,26		LUCRARI SERVICE AUTO	MERCAAA	POPA CHRISTIAN	23-03-12	06-03-12	3	293	06-03-12	554,26	369	03-09-12	0
107	B70	06-03-12	21596	13-02-12	SC PROFI AUTO SRL	112,79		LUCRARI SERVICE AUTO	MERCAAA	POPA CHRISTIAN	14-03-12	06-03-12	0	294	06-03-12	112,79	367	3/19/2012	0
108	B71	06-03-12	21424	30-01-12	SC PROFI AUTO SRL	3402,8		LUCRARI SERVICE AUTO	MERCAAA	POPA CHRISTIAN	29-02-12	06-03-12	6	295	06-03-12	3402,8	361	03-07-12	0
109	7	07-03-12	552	29-02-12	TRANSURB SA DEJ	108		JUSTIFICARE AVANS	ME	MANASTIREAN C.	28-02-12	07-03-12	0	102	07-03-12	108	11	2/28/2012	0
110	8	07-03-12	353905	29-02-12	BRAINTREE VISEES	318,22		SERVICII SALBRITATE	ME	MANASTIREAN C.	30-03-12	07-03-12	0	103	07-03-12	318,22	98	03-12-12	0
111	9	07-03-12	7011423	27-02-12	OSCAR DOWNSTREAM	737216,03		MOTORINA	APROV	PACUKAR LILIANA	28-04-12	07-03-12	0	104	07-03-12	737216,03	108	05-08-12	7
112	11	07-03-12	503834	27-02-12	SELC CICIU	3679,25		PRESTARI SERVICII	BIROU TI	LAR IOAN	07-04-12	07-03-12	0	106	07-03-12	3679,25	COMP.		0
113	12	07-03-12	503830	27-02-12	SRLC CICIU	2654,05		PRESTARI SERVICII	BIROU TI	LAR IOAN	07-04-12	07-03-12	0	107	07-03-12	2654,05	COMP.		0
114	13	07-03-12	142	27-02-12	IRLU CRAIOVA	4340,62		INCASCAT STINGATOARE	BIROU PSI	MUNTEAN LIVIU	07-04-12	07-03-12	0	108	07-03-12	4340,62	98	3/19/2012	0
115	15	07-03-12	119	28-02-12	SOMES SA DEJ	19906,97		APA I. FE

169	B88	14-03-12	B2.4/1230	14-03-12	PRIMARIA CLUJ-N.	5420			IMPOZIT MIJL.AUTO	MEPCAAA	KALLO ANGELA	30-03-12	15-03-12	0	328	15-03-12	5420	429	3/27/2012	0
170	A785	13-03-12	17596	07-03-12	AFER	269.93			EXAMINARE AUTORIZARE SC	SERV.TRAT.DOSARE	HOTIU GABRIELA	19-03-12	15-03-12	0	329	15-03-12	269.93	388	3/19/2012	0
171	A785	13-03-12	17597	07-03-12	AFER	809.79			EXAMINARE AUTORIZARE SC	SERV.TRAT.DOSARE	HOTIU GABRIELA	19-03-12	15-03-12	0	330	15-03-12	809.79	388	3/19/2012	0
172	A785	13-03-12	17598	07-03-12	AFER	269.93			EXAMINARE AUTORIZARE SC	SERV.TRAT.DOSARE	HOTIU GABRIELA	19-03-12	15-03-12	0	331	15-03-12	269.93	388	3/19/2012	0
173	A785	13-03-12	17657	09-03-12	AFER	31599.28			VIZA PER.AUTORIZ.MEC.LOC.	BIROUL R.U.	COSTIN NICOLETA	19-03-12	15-03-12	0	332	15-03-12	31599.28	390	3/20/2012	0
174	C88	15-03-12	17633	13-03-12	AFER	4650.89			EXAMINARE AUTORIZARE SC	OFICIUL IMI	HUZAU MIHAI	20-03-12	15-03-12	0	333	15-03-12	4650.89	462	3/20/2012	0
175	B5	15-03-12	DOSB5	15-03-12	TREZORERIA PLOIESTI	120			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	16-03-12	15-03-12	0	334	15-03-12	120	390	3/19/2012	0
176	A758	08-03-12	103074	29-02-12	IRV CFR CTA.	50391.69			REPARATII VAGOANE	OFICIUL MR	HUZAU MIHAI	30-03-12	15-03-12	0	335	16-03-12	50391.69			0
177	A758	08-03-12	103078	29-02-12	IRV CFR CTA.	229105.65			REPARATII VAGOANE	OFICIUL MR	HUZAU MIHAI	30-03-12	15-03-12	0	336	16-03-12	229105.65			0
178	A758	08-03-12	103143	29-02-12	IRV CFR CTA.	39794.61			REPARATII VAGOANE	OFICIUL MR	HUZAU MIHAI	30-03-12	15-03-12	0	337	16-03-12	39794.61			0
179	B396	15-03-12	12652704	13-03-12	RTC PROFFICE	587.76			CARTUS CANON	MEPCAAA	COSTEA ADRIANA	20-03-12	16-03-12	0	338	16-03-12	587.76	398	3/19/2012	0
180	B410	16-03-12	2016498	03-03-12	TNT EXPRESS	43.15			CURIERAT	MEPCAAA	COSTEA ADRIANA	18-03-12	16-03-12	0	339	16-03-12	43.15	399	3/19/2012	0
181	24	15-03-12	14683	07-03-12	INTERTONIC IMPEX	337.29			FULL SERVICE	BIROU T2	MURESAN MARIUS	15-04-12	16-03-12	0	119	16-03-12	11559.81			0
182	25	15-03-12	7011580	07-03-12	OSCAR DOWNSTREAM	1088801.66			MOTORINA	APROV	PACURAR LILIANA	07-05-12	16-03-12	0	120	16-03-12	1088801.66	124	5/30/2012	23
183	B9	16-03-12	B.2.4/1229	16-03-12	PRIMARII SUC TRANSILV	1010556.48			IMPOZIT TEREN 2012	MEPCAAA	KALLO ANGELA	30-03-12	19-03-12	0	340	19-03-12	1010556.48	430-42	3/27/2012	0
184	B423	16-03-12	1222	16-03-12	SC AGROVEST IMPEX SRL	70			JUST.AV.,HDD	SISTEME INFO.	HEGEDUS TUNDE	16-03-12	19-03-12	0	341	19-03-12	70	CH.1419	3/16/2012	0
185	26	19-03-12	62689	05-03-12	DEPOUL MOLDOVA	127.82			PRESTARI SERVICII	BIROU T1	LAR IOAN	05-04-12	19-03-12	0	121	19-03-12	127.82			0
186	27	19-03-12	2496873	06-03-12	ACTEX ROMANIA	303.68			JUSTIFICARE AVANS	APROV	MUNTEAN LIVIU	06-03-12	19-03-12	0	122	19-03-12	303.68	RF 3	03-06-12	0
187	28	19-03-12	953	07-03-12	LUMINA TIPOGRAFIE	125.26			REGISTRE	APROV	MUNTEAN LIVIU	30-03-12	19-03-12	0	123	19-03-12	125.26	60	3/20/2012	0
188	B430	19-03-12	2021179	10-03-12	TNT EXPRESS	40.35			CURIERAT	MEPCAAA	COSTEA ADRIANA	25-03-12	20-03-12	0	342	20-03-12	40.35	420	3/26/2012	0
189	B429	19-03-12	14683	07-03-12	INTERTONIC IMPEX	337.29			STAMPILE	OFICIUL MR	COSTEA ADRIANA	15-04-12	20-03-12	0	343	20-03-12	337.29	670	4/17/2012	0
190	B439	20-03-12	10144	16-03-12	RMM HOTEL	1240			CAZARE	MEPCAAA	COSTEA ADRIANA	26-03-12	20-03-12	0	344	20-03-12	1240	418	3/26/2012	0
191	B440	20-03-12	10145	16-03-12	RMM HOTEL	2325			CAZARE	MEPCAAA	COSTEA ADRIANA	26-03-12	20-03-12	0	345	20-03-12	2325	418	3/26/2012	0
192	55	20-03-12	1850	15-03-12	TNPLIENT	1990.4			MATERIALE	APROV	MUNTEAN LIVIU	20-03-12	20-03-12	0	130	20-03-12	1990.4	CHIT.158	3/20/2012	0
193	56	20-03-12	156559	19-03-12	DEPOL CLUJ	687.29			VERIF.METROLOGICA	ME	MANASTIUREAN C	20-03-12	20-03-12	0	131	20-03-12	687.29	59	3/20/2012	0
194	18	20-03-12	DOSL18	20-03-12	JUDECATORIA CLUJ	85.51			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	22-03-12	21-03-12	0	346	21-03-12	85.51	413	3/20/2012	0
195	58	20-03-12	DOSL58	20-03-12	JUDECATORIA CLUJ	131.66			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	22-03-12	21-03-12	0	347	21-03-12	131.66	414	3/20/2012	0
196	C49	20-03-12	4820823	16-03-12	SCHENKER ROMTRANS	162.87			PREST.VAMAJURE	OFICIUL MR	HUZAU MIHAI	15-04-12	21-03-12	0	348	21-03-12	162.87	673	4/17/2012	0
197	C50	20-03-12	6173714203	20-03-12	DEDEMAN	698			MAT.PUTERE	OFICIUL MR	HUZAU MIHAI	22-03-12	21-03-12	0	349	21-03-12	698	408	3/22/2012	0
198	430	20-03-12	82430	20-03-12	PRIMARII SUC.TRANSILV.	72748.2			IMPOZITE CLADIRI 2012	SERV.CONTAB.	PRODA M.	30-03-12	21-03-12	0	350	21-03-12	72748.2	443.60	3/27/2012	0
199	Cx687	21-03-12	273-4	16-03-12	TVM HALMEU	63982.6			TRANSBORDARE VAG	SERV.VANZ.DER.CTR.	IURIAN MIHAI	15-04-12	21-03-12	0	351	21-03-12	63982.6			0
200	Cx688	21-03-12	UTH11	16-03-12	SC UNICOM TRANZIT	4984.8			TRANSBORDARE VAG	SERV.VANZ.DER.CTR.	IURIAN MIHAI	15-04-12	21-03-12	0	352	21-03-12	4984.8	COMP.		0
201	B444	20-03-12	583615	06-03-12	ROMTELECOM	497.38			ABONAM.	MEPCAAA	VANCEA RAMONA	07-05-12	21-03-12	0	353	21-03-12	497.38	776	05-08-12	0
202	B449	21-03-12	3765	16-03-12	SC TIPOGRAFICA FIL.	855.6			B.A.R.21.-31.03.12	MEPCAAA	COSTEA ADRIANA	15-04-12	21-03-12	0	354	21-03-12	855.6	674	4/17/2012	0
203	B450	21-03-12	45641.15	21-03-12	CARGUS SRL	24.04			JUSTIF AV.TAXA	MEPCAAA	COSTEA ADRIANA	21-03-12	21-03-12	0	355	21-03-12	24.04	CH.	3/21/2012	0
204	B452	21-03-12	3286348	27-02-12	LA PANTANA SRL	1302			ABONAMENT	MEPCAAA	COSTEA ADRIANA	28-03-12	21-03-12	0	356	21-03-12	1302	491	3/30/2012	0
205	57	21-03-12	50	19-03-12	IRLU DJ7	71366.71			FULL SERVICE	BIROU T2	MURESAN MARIUS	20-04-12	21-03-12	0	132	21-03-12	71366.71	130	4/5/2012	0
206	38	21-03-12	7011630	14-03-12	OSCAR DOWNSTREAM	-55300.64			STORNARE F.7011423	APROV	PACURAR LILIANA	14-03-12	21-03-12	0	133	21-03-12	-55300.64	108	05-08-12	0
207	39	21-03-12	500108	12-03-12	DEPOUL PLOIESTI	378.22			PRESTARI SERVICII	BIROU T1	LAR IOAN	12-04-12	21-03-12	0	134	21-03-12	378.22			0
208	40	21-03-12	8290	29-02-12	DEPOUL IASI	1769.57			PRESTARI SERVICII	BIROU T1	LAR IOAN	29-03-12	21-03-12	0	135	21-03-12	1769.57			0
209	A751	07-03-12	72000217755	29-02-12	ELECTRICA FURNIZARE SA	45.88			EN. ELECTIVA	MEPCAAA	STEF MARCELA	17-03-12	22-03-12	4	357	22-03-12	45.88			0
210	A863	16-03-12	2201262771	07-03-12	ELECTRICA FURNIZARE SA	0			EN.EL.ACTIVA	MEPCAAA	STEF MARCELA	10-03-12	22-03-12	4	358	22-03-12	0			0
211	A901	21-03-12	2201262773	07-03-12	ELECTRICA FURNIZARE SA	4583.64			EN.EL ACTIVA	MEPCAAA	STEF MARCELA	17-03-12	22-03-12	4	359	22-03-12	4583.64	409	3/22/2012	0
212	B91	21-03-12	4532165	29-02-12	AVE SALAJ ECOSERV	32.72			TRANSP.INCH.EUROPUB.	MEPCAAA	POPA CHRISTIAN	22-03-12	22-03-12	0	360	22-03-12	32.72	405	3/22/2012	0
213	A863	16-03-12	10808391092	15-03-12	EON ENERGIE	2942.41			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	17-04-12	22-03-12	0	361	22-03-12	2942.41	COMP		0
214	A665	28-02-12	10005540398	23-02-12	EON ENERGIE	2135.24			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	26-03-12	22-03-12	0	362	22-03-12	2135.24	COMP		0
215	A665	28-02-12	10005540398	23-02-12	EON ENERGIE	4055.33			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	26-03-12	22-03-12	0	363	22-03-12	4055.33	COMP		0
216	A665	28-02-12	10005540397	23-02-12	EON ENERGIE	1882.98			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	26-03-12	22-03-12	0	364	22-03-12	1882.98	COMP		0
217	A665	28-02-12	10005540400	23-02-12	EON ENERGIE	5.8			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	26-03-12	22-03-12	0	365	22-03-12	5.8	COMP		0
218	A716	05-03-12	10409657940	27-02-12	EON ENERGIE	816.74			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	28-03-12	22-03-12	0	366	22-03-12	816.74	COMP		0
219	A573	27-02-12	10309807836	20-02-12	EON ENERGIE	3415.97			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	21-03-12	22-03-12	1	367	22-03-12	3415.97	411	3/22/2012	0
220	A573	27-02-12	10309807837	20-02-12	EON ENERGIE	-12.92			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	20-02-12	22-03-12	0	368	22-03-12	-12.92	411	3/22/2012	0
221	A772	12-03-12	10409730244	29-02-12	EON ENERGIE	3860.65			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	30-03-12	22-03-12	0	369	22-03-12	3860.65	COMP		0
222	A751	07-03-12	10508994317	29-02-12	EON ENERGIE	3904.54			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	28-03-12	22-03-12	0	370	22-03-12	3904.54	COMP		0
223	A716	05-03-12	10409657402	27-02-12	EON ENERGIE	2593.22			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	28-03-12	22-03-12	0	371	22-03-12	2593.22	COMP		0
224	A573	27-02-12	10409570898	20-02-12	EON ENERGIE	3.46			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	21-03-12	22-03-12	0	372	22-03-12	3.46	412	3/22/2012	0
225	A863	16-03-12	10808391094	15-03-12	EON ENERGIE	1664.74			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	17-04-12	22-03-12	0	373	22-03-12	1664.74	COMP		0
226	A863	16-03-12	10808391093	15-03-12	EON ENERGIE	2653.61			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	17-04-12	22-03-12	0	374	22-03-12	2653.61	COMP		0
227	A881	19-03-12	10309974059	15-03-12	EON ENERGIE	3900.5			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	17-04-12	22-03-12	0	375	22-03-12	3900.5	COMP		0
228	B100	22-03-12	10309853452	24-02-12	EON ENERGIE	-87.04			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	24-02-12	22-03-12	0	376	22-03-12	-87.04	COMP		0
229	A772	12-03-12	7757780	29-02-12	RER ECOLOGIC ORADEA	102			TRANSP.DESEU	MEPCAAA	POPA CHRISTIAN	30-03-12	22-03-12	0	377	22-03-12	102	494	3/30/2012	0
230	A772	12-03-12	7777001	29-02-12	RER ECOLOGIC ORADEA	142.62			TRANSP.DESEU	MEPCAAA	POPA CHRISTIAN	30-03-12	22-03-12	0	378	22-03-12	142.62	494	3/30/2012	0
231	AB96	20-03-12	46140	29-02-12	COMP.APA ORADEA	304.99			APA	MEPCAAA	POPA CHRISTIAN	15-03-12	22-03-12	6	379	22-03-12	304.99	compr		0
232	AB64	16-03-12	46211	29-02-12	COMP.APA ORADEA	4.5			METEO	MEPCAAA	POPA CHRISTIAN	15-03-12	22-03-12	6	380	22-03-12	4.5	407	3/22/2012	0
233	A767	09-03-12	1858791	05-03-12	APA SERV SATU MARE	108.31			APA	MEPCAAA	POPA CHRISTIAN	20-03-12	22-03-12	2	381	22-03-12	108.31	404	3/22/2012	0
234	A767	09-03-12	1858223	05-03-12	APA SERV SATU MARE	611.57			APA	MEPCAAA	POPA CHRISTIAN	20-03-12	22-03-12	2	382	22-03-12	611.57	404	3/22/2012	0
235	AB56	15-03-12	10264	29-02-12	COMP APA ARIES	94.74			APA	MEPCAAA	POPA CHRISTIAN	15-03-12	22-03-12	6	383	22-03-12	94.74	406	3/22/2012	0
236	A799	14-03-12	69153410	29-02-12	SC URBANA SA	80.9			CHIRIE CONT.L.02.12	MEPCAAA	POPA CHRISTIAN	04-04-12	22-03-12	0	384	22-03-12	80.9	498	3/30/2012	0
237	116	22-03-12	82.116	22-03-12	PRIMARIA TURDA	11589			IMPOZIT TEREN 2012	MEPCAAA	KALLO ANGELA	30-03-12	22-03-12	0	385	22-03-12	11589	425	3/27/2012	0
238	899	22-03-12	10412	22-03-12	MAGIAN	52			TEHNICO-SAN. JUST.AV.	MEPCAAA	COSTEA ADRIANA	22-03-12	22-03-12	0	386	22-03-12	52	409	3/22/2012	0
239	41	22-03-12	10309974660	15-03-12	E ON GAZ	28191.83			CONSUM GAZ L.FEB.2012	ME	MANASTIUREAN C	17-04-12	22-03-12	0	136	22-03-12	28191.83	COMP	4/30/2012	0
240	42	22-03-12	10309974061	15-03-12	E ON GAZ	68823			CONSUM GAZ L.FEB.2012	ME	MANASTIUREAN C	17-04-12	22-03-12	0	137	22-03-12	68823	COMP	4/30/2012	0
241	43	22-03-12	10708475449	15-03-12	E ON GAZ	3295.15			CONSUM GAZ L. FEB.2012	ME	MANASTIUREAN C	17-04-12	22-03-12	0	138	22-03-12	3295.15	COMP	4/30/2012	0
242	44	22-03-12	139	22-03-12	PRIMARII SUC.TRANSILV.	63660.62			IMPOZITE CLADIRI 2012	CONTABILITATE	MURESAN ANCA	30-03-12	22-03-12	0	139	22-03-12	63660.62	426	3/27/2012	0
243	A905	21-03-12	17667	16-03-12	AFER	227.44			VIZA AUTORIZ.	OFICIUL MR	HUZAU MIHAI	26-03-12	23-03-12	0	387	23-03-12	227.44	422	3/26/2012	0
244	C96	21-03-12	51	10-03-12	IRLU DJ7	34578.99			FULL SERVICE	OFICIUL MR	HUZAU MIHAI	05-04-12	23-03-12	0	388	23-03-12	34578.99			0
245	B117	26-03-12	1582	29-03-12	SC 2 INVEST SRL	55959.96			INTRET.VERIFIC.REP.LINII	MEPCAAA	HORAE EMILIA	29-03-12	26-03-12	0	389	26-03-12	55959.96	656657	4/17/2012	0
246	B118	26-03-12	151943	21-03-12	BIROUL ROMAN METROLOG	1138.48			VERIF.METROLOGICE	MEPCAAA	POPA CHRISTIAN	05-04-12	26-03-12	0	390	26-03-12	1138.48	501	3/30/2012	0
247	B119	26-03-12	121456	26-03-12	CN CFR SA	30456.33			EN.EL.I.1.2012	MEPCAAA	POPA CHRISTIAN	30-03-12	26-03-12	0	391	26-03-12	30456.33	COMP.		0
248	B120	26-03-12	467287	16-03-12	SC ELECTRIFICARE CFR	483.35			CON-DECON.VAG.METROLOG.	MEPCAAA	POPA CHRISTIAN	16-04-12	26-03-12	0	392	26-03-12	483.35	667	4/17/2012	0
249	393	02-03-12	963	02-03-12	POSTA ROMANA	9.4			CH.POSTALE	BIROU T1	HANGA ADRIAN	02-04-12	26-03-12	0	111	26-03-12	9.4			0
250	508	19-03-12	1157	19-03-12	POSTA ROMANA	10.45			CH.POSTALE	BIROU T1	HANGA ADRIAN	19-04-12	26-03-12	0	112	26-03-12	10.45			0
251	522	22-03-12	1220	22-03-12	POSTA ROMANA	11.55			CH.POSTALE	BIROU T1	HANGA ADRIAN	22-04-12	26-03-12	0	113	26-03-12	11.55			0
252	523	22-03-12	1221	22-03-12	POSTA ROMANA	9.4			CH.POSTALE	BIROU T1	HANGA ADRIAN	22-04-12	26-03-12	0	114	26-03-12	9.4			0
253	446	13-03-12	8000403	05-03-12	Oscar Downstream S.R.L.	109917.33			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	04-05-12	26-03-12	0	115	26-03-12	109917.33			0
254	485	15-03-12	8000498	12-03-12	Oscar Downstream S.R.L.	165358.9			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	11-05-12	26-03-12	0	116	26-03-12	165358.9			0
255	505	19-03-12	1010	16-03-12	SNTFC DEPOL ARAD	271.85			COMANDA PERSONAL	PLAN-PRESTATII	CRISAN MIRCEA	15-03-12	26-03-12	0	117		271.85			0
256	504	19-03-12	1011	16-03-12	SNTFC DEPOL ARAD	128.18			CAZARE PERSONALI LOC.	PLAN-PRESTATII	CRISAN MIRCEA	15-03-12	26-03-12	0	118	26-03-12	128.18			0
257	503	19-03-12	1012	16-03-12	SNTFC DEPOL ARAD	256.58			REMIZARI	PLAN-PRESTATII	CRISAN MIRCEA	15-03-12	26-03-12	0	119	26-03-12	256.58			0
258	509	20-03-12	Dec-54	19-03-12	IRLU ORADEA	20651.67			REPARATII LOCOMOTIVE	BIROU ME	TOMA CIPRIAN	11-04-12	26-03-12	0	120	26-03-12	20651.67			0
259	510	20-03-12	Dec-55	15-03-12	IRLU ORADEA	23733.6			PRESTATII CF.NOTRI DE NRGO.NR.A2.2.1/9/30.01.12	BIROU ME	TOMA CIPRIAN	14-04-12	26-03-12	0	121	26-03-12	23733.6			0
260	536	26-03-12	8000412	19-03-12	Oscar Downstream S.R.L.	168296.78			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	18-05-12	26-03-12	0	122	26-03-12	168296.78			0
261	AB81	19-03-12	21404	29-02-12	SC COMPLEX EN.CRAIOVA	220.86			REGULARIZARE CONSUM EN.	MEPCAAA	STEF MARCELA	18-04-12	27-03-12	0	393	27-03-12	220.86	COMP		0
262	AB81	19-03-12	21425	29-02-12	SC COMPLEX EN.CRAIOVA	340.8			EN.EL.I.1.2012	MEPCAAA	STEF MARCELA	18-04-12	27-03-12	0	394	27-03-12	340.8	COMP		0
263	AB81	19-03-12	21426	29-02-12	SC COMPLEX EN.CRAIOVA	846.31			EN.REACT.	MEPCAAA	STEF MARCELA	18-04-12	27-03-12	0	395	27-03-12	846.31	COMP		0
264	AB81	19-03-12	21405	29-02-12	SC COMPLEX EN.CRAIOVA	114440.48			EN EL.I.2.2012	MEPCAAA	STEF MARCELA	18-04-12	27-03-12	0	396	27-03-12	114440.48	COMP		0
265	A916	22-03-12	21442	29-02-12	SC COMPLEX EN.CRAIOVA	-114440.48			STORNO EN. EL.I. 2.2012	MEPCAAA	STEF MARCELA	18-04-12	27-03-12	0	397	27-03-12	-114440.48	COMP		0
266	A916	22-03-12	21430	29-02-12	SC COMPLEX EN.CRAIOVA	114284.53			EN.EL.I.2.2012	MEPCAAA	STEF MARCELA	18-04-12	27-03-12	0	398	27-03-12	114284.53	COMP		0
267	AB81	19-03-12	21406	29-02-12	SC COMPLEX EN.CRAIOVA	2882.2			EN.REACT.	MEPCAAA	STEF MARCELA	18-04-12	27-03-12	0	399	27-03-12	2882.2	COMP		0
268	A916	22-03-12	21448	29-02-12	SC COMPLEX EN.CRAIOVA	-507.43			STORNO POZ.3	MEPCAAA	STEF MARCELA	18-04-12	27-03-12	0	400	27-03-12	-507.43	COMP		0
269	B121	27-03-12	14	27-03-12	SC CS INVEST CONSULTING	2167.07			EVALUARE TEREN ORADEA	MEPCAAA	STEF MARCELA	26-04-12	27-03-12	0	401	27-03-12	2167.07	709	05-03-12	0
270	45	28-03-12	1013	19-03-12	DEPOUL ARAD	110.11			PRESTARI SERVICII	BIROU T1	LAR IOAN	19-04-12	28-03-12	0	140	28-03-12	110.11			0
271	46	28-03-12	1014	19-03-12	DEPOUL ARAD	11.18			PRESTARI SERVICII	BIROU T1	LAR IOAN	19-04-12	28-03-12	0	141	28-03-12	11.18	PHT321		0
272	47	28-03-12	1015	19-03-12	DEPOUL ARAD	643.08			PRESTARI SERVICII	BIROU T1	LAR IOAN	19-04-12	28-03-12	0	142	28-03-12	643.08			0
273	48	28-03-12	8295	19-03-12	DEPOUL IASI	467.28			PRESTARI SERVICII	BIROU T1	LAR IOAN	19-04-12	28-03-12	0	143	28-03-12	467.28			0
274	49	28-03-12	57	21-03-12	IRLU DJ3	72201.89			FULL SERVICE	BIROU T2	MURESAN MARIUS	28-04-12	28-03-12	0	144	28-03-12	72201.89			0
275	50	28-03-12	60	23-03-12	IRLU DJ7	57316.4			LUCRARI INSTALATII	ME	MANASTIUREAN C	26-04-12	28-03-12	0	145	28-03-12	57316.4			0
276	B123	29-03-12	34672	15-03-12	COPILAND TRADING	519.56			REP.COPIATOR	MEPCAAA	POPA CHRISTIAN	14-04-12	29-03-12	0	403	29-03-12	519.56	665	4/17/2012	0
277	C99	28-03-12	58	21-03-12	CFR IRLU DJ7	34578.99			FULL SERVICE	OFICIUL MR	HUZAU MIHAI	20-04-12	29-03-12	0	404	29-03-12	34578.99			0
278	A981	29-03-12	61200115	27-03-12	CENAPER	950			AVIZ+EVALUARE	APROV	HOTIU GABRIELA	17-04-12	30-03-12	0	405	30-03-12	950	678	4/17/2012	0
279	B124	29-03-12	180178	29-03-12	OFICIUL CADASTRU CJ	480			JUST AVANS C.F.	ME	STEF MARCELA	28-03-12	30-03-12	0	406	30-03-12	480	CHIT.525	4/5/2012	0
280	B125	30-03-12	21838	08-03-12	PROFI AUTO	566.5			LUCR.SERVICE	MEPCAAA	POPA CHRISTIAN	07-04-12	30-03-12	0	407	30-03-12	566.5	660	4/17/2012	0
281	B127	30-03-12	154349	28-03-12	BIR.ROMAN METROLOGIE	1068.05			VERIF.METROLOG.	MEPCAAA	POPA CHRISTIAN	06-04-12	30-03-12	0	408	30-03-12	1068.05	677	4/17/2012	0
282	A916	22-03-12	6641	15-03-12	FLORISAL SA	146.77			TRANSP.DESEU	MEPCAAA	POPA CHRISTIAN	14-04-12	30-03-12	0	409	30-03-12	146.77	668	4/17/2012	0
283	A916	22-03-12	201139	21-03-12	IRV CFR CTA.	62857.97			REP.VAG.1-15.03.12	OFICIUL MR	HUZAU MIHAI	15-04-12	30-03-12	0	410	30-03-12	62857.97			0
284	A926	26-03-12	103082	16-03-12	IRV CFR CTA.	58297.57			REP.VAG.1-15.03.12	OFICIUL MR	HUZAU MIHAI	15-04-12	30-03-12	0	411	30-03-12	58297.57			0
285	C183	30-03-12	103083	16-03-12	IRV CFR CTA.	28168.42			REP.VAG.1-15.03.12	OFICIUL MR	HUZAU MIHAI	15-04-12	30-03-12	0	412	30-03-12	28168.42			0
286	51	30-03-12	358964	29-03-12	BRAINTHER VRIES	1420.08			SERVICII SALUBRITATE	ME	MANASTIUREAN C	30-04-12	30-03-12	0	146	30-03-12	1420.08	81	04-09-12	0
287	52	30-03-12	270	29-03-12	GEPHOSTART	350.01			DILUIZI LUCOM.	APROV	MUNTEAN LIVIU	30-04-12	30-03-12	0	147	30-03-12	350.01	82	4/5/2012

354	1076	12-04-12	18650	30-03-12		AFER	114.02			VIZA PERIODICA AUTORIZ.		BIRDUL R.U.	COSMA NICOLETA	17-04-12	12-04-12	0	451	12-04-12	114.02	690	4/24/2012	0
355	552	17-04-12	6519	09-04-12		MECANICA 94 SA	23312			SEMNALIZARE		MERCAAA	VANCEA RAMONA	08-05-12	17-04-12	0	454	17-04-12	23312	835	5/23/2012	0
356	115	17-04-12	62	30-03-12		CFR IRLU DE2	36858.43			LUCRARI INTRET.LOCOM.		OFICIUL MR	HUZAU MIHAI	29-04-12	17-04-12	0	455	17-04-12	36858.43			0
357	86	17-04-12	34769	12-04-12		COPILAND TRADING	139.56			TONER GESTETNER		APROV	CAMPAN LUCIA	18-04-12	19-04-12	0	178	19-04-12	139.56	90	4/18/2012	0
358	87	17-04-12	357	10-04-12		IRLU AFA AGROVA	2871.79			DDD		MI	MUNTEAN LIVIU	17-05-12	19-04-12	0	179	19-04-12	2871.79	122	5/29/2012	12
359	88	17-04-12	372	10-04-12		IRLU CRAIOVA	2600.74			INCARCAT STINGATOARE		MI	MUNTEAN LIVIU	17-05-12	19-04-12	0	180	19-04-12	2600.74	122	5/29/2012	12
360	90	17-04-12	8524	15-03-12		DEPOUL SUCEAVA	5356.43			PRESTARI SERVICII		BIRDUI T1	LAR IOAN	17-05-12	19-04-12	0	181	19-04-12	5356.43			0
361	91	19-04-12	6966	18-04-12		UNIVERSAL AUTO	100			JUSTIFICARE AVANS		PARC AUTO	COSTIN DELIA	18-04-12	19-04-12	0	182	19-04-12	100	2	4/18/2012	0
362	92	19-04-12	928	15-03-12		COMFORT	1395.36			MATERIALE INSTALATII		APROV	CAMPAN LUCIA	18-04-12	19-04-12	0	183	19-04-12	1395.36	92	4/20/2012	0
363	93	19-04-12	198	18-04-12		SUNET TRANSILVAN	150			JUSTIFICARE AVANS		APROV	CAMPAN LUCIA	18-04-12	19-04-12	0	184	19-04-12	150	164	4/18/2012	0
364	142	19-04-12	22101	03-04-12		PROFI AUTO	383.16			REPARATII AUTO		MERCAAA	POPA CHRISTIAN	01-05-12	19-04-12	0	456	19-04-12	383.16	716	05-03-12	0
365	143	19-04-12	121467	26-03-12		CNCFR SA	18650.57			REFACTURARE UTILITATI		MERCAAA	POPA CHRISTIAN	25-04-12	19-04-12	0	457	19-04-12	18650.57	comp		0
366	A1041	06-04-12	12214	30-03-12		COMPANIA APA ORADEA	59.19			APA		MERCAAA	POPA CHRISTIAN	15-04-12	19-04-12	0	459	19-04-12	59.19	685	4/20/2012	0
367	A1100	12-04-12	202	07-03-12		BIO FLORISAL	114.63			TRANSPORT GUNOI		MERCAAA	POPA CHRISTIAN	22-03-12	19-04-12	0	460	19-04-12	114.63	684	4/20/2012	0
368	A1117	17-04-12	70798	31-03-12		COMPANIA APA ORADEA	4.45			APA		MERCAAA	POPA CHRISTIAN	15-04-12	19-04-12	0	461	19-04-12	4.45	686	4/20/2012	0
369	A1061	10-04-12	69155356	31-03-12		URBANA	80.9			CHIRIE CONTAINER		MERCAAA	POPA CHRISTIAN	30-04-12	19-04-12	0	462	19-04-12	80.9	725	05-03-12	0
370	A1000	02-04-12	6931	15-03-12		FLORISAL SA	355.51			CHIRIE CONTAINER		MERCAAA	POPA CHRISTIAN	14-04-12	19-04-12	0	463	19-04-12	355.51	689	4/20/2012	0
371	A1061	10-04-12	6075462	30-03-12		COMPANIA APA SOMES	296.36			APA		MERCAAA	POPA CHRISTIAN	15-04-12	19-04-12	0	464	19-04-12	296.36	687	4/20/2012	0
372	135	19-04-12	400646-12	31-03-12		ELECTRIFICARE CFR	4481.86			INTRETINERE LC		MERCAAA	POPA CHRISTIAN	30-04-12	19-04-12	0	465	19-04-12	4481.86	714	05-03-12	0
373	8573	19-04-12	12659815	10-04-12		RTC PROFICE	794.57			TONER, CARTUS		MERCAAA	COSTEA ADRIANA	19-04-12	19-04-12	0	466	19-04-12	794.57	696	4/24/2012	0
374	8572	19-04-12	12659875	04-04-12		RTC PROFICE	200.81			TONER		MERCAAA	COSTEA ADRIANA	19-04-12	19-04-12	0	467	19-04-12	200.81	696	4/24/2012	0
375	145	19-04-12	6304	09-04-12		VIA TERRA	849.5			CHIRIE SPATII		MERCAAA	STEF MARCELA	05-05-12	19-04-12	0	468	19-04-12	849.5	783	05-08-12	0
376	144	19-04-12	6305	09-04-12		VIA TERRA	66.91			ENERGIE ELECTRICA		MERCAAA	STEF MARCELA	05-05-12	19-04-12	0	469	19-04-12	66.91	783	05-08-12	0
377	146	19-04-12	2201283617	08-04-12		ELECTRICA FURNIZARE SA	3903.91			ENERGIE ELECTRICA		MERCAAA	STEF MARCELA	18-04-12	19-04-12	0	470	19-04-12	3903.91	688	4/20/2012	0
378	A1117	17-04-12	2201283616	30-04-12		ELECTRICA FURNIZARE SA	0			ENERGIE ELECTRICA		MERCAAA	STEF MARCELA	18-04-12	19-04-12	0	471	19-04-12	0	COMP		0
379	A1127	19-04-12	21701	31-03-12		COMPLEX EN .CRAIOVA	3619.74			ENERGIE ELECTRICA		MERCAAA	STEF MARCELA	30-04-12	19-04-12	0	472	19-04-12	3619.74	COMP		0
380	A1127	19-04-12	21684	31-03-12		COMPLEX EN .CRAIOVA	83358.83			ENERGIE ELECTRICA		MERCAAA	STEF MARCELA	30-04-12	19-04-12	0	473	19-04-12	83358.83	COMP		0
381	C118	19-04-12	68	30-03-12		CFR IRLU DE3	18279.98			LUCRARI LOCOMOTIVE		OFICIUL MR	HUZAU MIHAI	30-04-12	19-04-12	0	474	19-04-12	18279.98			0
382	A1148	19-04-12	284-4	15-04-12		TVM NAMBU	57657.44			PRESTATII TRANSPERATI		SERV.VANZ.DER.CTR.	IURIAN MIHAI	17-05-12	19-04-12	0	475	19-04-12	57657.44			0
383	89	18-04-12	7012041	09-04-12		OSCAR DOWNSTREAM	717026.17			MOTORINA		MOTORINA	APROV	PACURAR LILIANA	08-06-12	20-04-12	0	185	20-04-12	717026.17			0
384	94	20-04-12	73	10-04-12		IRLU DE3	71541.9			FULL SERVICE		BIRDUI T2	RATOIU CRISTIAN	19-05-12	20-04-12	0	186	20-04-12	71541.9	161	8/14/2012	0
385	C273	19-04-12	2011775	30-03-12		CFR IRV SA	45048.64			PREST.REPAR.VAGOANE		OFICIUL MR	HUZAU MIHAI	30-04-12	20-04-12	0	476	20-04-12	45048.64			0
386	A1030	05-04-12	103690	30-03-12		CFR IRV SA	60554.71			PREST.REPAR.VAGOANE		OFICIUL MR	HUZAU MIHAI	30-04-12	20-04-12	0	477	20-04-12	60554.71			0
387	C274	19-04-12	103691	30-03-12		CFR IRV SA	51588.9			PREST.REPAR.VAGOANE		OFICIUL MR	HUZAU MIHAI	30-04-12	20-04-12	0	478	20-04-12	51588.9			0
388	150	20-04-12	116	09-04-12		AVRAM COMPANY	12			REDACTARE ACTE AUTO		MERCAAA	POPA CHRISTIAN	09-04-12	20-04-12	0	479	20-04-12	12	113	04-09-12	0
389	539	27-03-12	2061	27-03-12		ERIKSAN PROD SRL	148.8			MATERIALE		BIROU APROVIZIONARE	HANGA ADRIAN	28-04-12	20-04-12	0	138	20-04-12	148.8			0
390	140	20-04-12	1001004900	20-04-12			62.99			MATERIALE		BIROU APROVIZIONARE	HANGA ADRIAN	28-04-12	20-04-12	0	139	20-04-12	62.99			0
391	553	26-03-12	8000416	26-03-12		Oscar Downstream S.R.L.	220724.24			MOTORINA		PLAN-PRESTATII	CRISAN MIRCEA	25-05-12	20-04-12	0	140	20-04-12	220724.24			0
392	593	05-04-12	8000420	31-03-12		Oscar Downstream S.R.L.	78864.42			MOTORINA		PLAN-PRESTATII	CRISAN MIRCEA	30-05-12	20-04-12	0	141	20-04-12	78864.42			0
393	550	28-03-12	12/61	20-03-12		IRLU ORADEA	22019.21			REPARATII LOCOMOTIVE		PLAN-PRESTATII	CRISAN MIRCEA	21-05-12	20-04-12	0	142	20-04-12	22019.21			0
394	552	28-03-12	12/ 68	23-03-12		IRLU ORADEA	11866.8			REPARATII LOCOMOTIVE		BIROU INT	TOMA CIPRIAN	28-05-12	20-04-12	0	143	20-04-12	11866.8			0
395	559	30-03-12	12/ 69	30-03-12		IRLU ORADEA	11866.8			REPARATII LOCOMOTIVE		BIROU INT	TOMA CIPRIAN	30-05-12	20-04-12	0	144	20-04-12	11866.8			0
396	560	30-03-12	12/ 70	30-03-12		IRLU ORADEA	741.67			CHIRIE SPATII		BIROU INT	TOMA CIPRIAN	30-05-12	20-04-12	0	145	20-04-12	741.67			0
397	567	02-04-12	12/ 72	30-03-12		IRLU ORADEA	22247.14			REPARATII LOCOMOTIVE		BIROU ME	TOMA CIPRIAN	30-05-12	20-04-12	0	146	20-04-12	22247.14			0
398	568	02-04-12	12/ 74	30-03-12		IRLU ORADEA	4344.13			PRESTATII ME		BIROU ME	TOMA CIPRIAN	30-05-12	20-04-12	0	147	20-04-12	4344.13			0
399	632	13-04-12	12/ 75	30-03-12		IRLU ORADEA	1556.18			ENERGIE TERMICA		BIROU ME	TOMA CIPRIAN	30-04-12	20-04-12	0	148	20-04-12	1556.18			0
400	633	13-04-12	12/ 77	30-03-12		IRLU ORADEA	16247.46			PRESTATII TRANSPERATI		BIROU ME	TOMA CIPRIAN	30-05-02	20-04-12	0	149	20-04-12	16247.46			0
401	634	13-04-12	12/ 78	30-03-12		IRLU ORADEA	2959.42			PRESTATII PAZA		BIROU ME	TOMA CIPRIAN	30-05-12	20-04-12	0	150	20-04-12	2959.42			0
402	630	12-04-12	70993	31-03-12		COMPANIA DE APA ORADEA	3179.03			PRESTATII APA-CANAL		BIROU ME	TOMA CIPRIAN	30-04-12	20-04-12	0	151	20-04-12	3179.03			0
403	640	17-04-12	527180	31-03-12		COMPANIA DE APA ORADEA	229.91			ANALIZA APA POTABILA		BIROU ME	TOMA CIPRIAN	30-04-12	20-04-12	0	152	20-04-12	229.91			0
404	653	19-04-12	800630	31-03-12		RER ECOLOGIC	96.77			PREST.DESEURI MINAJERE		BIROU ME	TOMA CIPRIAN	30-04-12	20-04-12	0	153	20-04-12	96.77			0
405	A46	20-04-12	8490189	13-04-12		SC MEDSTAR SRL	2703			SERV.MED.MED.MUNCII		SRVICIUL SC	NEAGOTA CORNEL	13-05-12	23-04-12	0	480	23-04-12	2703	807	5/17/2012	0
406	C120	20-04-12	74	10-04-12		SC CFR IMUS	36889.94			FULL SERVICE		OFICIUL MR	HUZAU MIHAI	10-05-12	23-04-12	0	481	23-04-12	36889.94			0
407	A1153	20-04-12	18883	20-04-12		AFER	1707.35			VIZA PERIODICA AUTORIZ.		BIROU R.U.	COSMA NICOLETA	25-04-12	23-04-12	0	482	23-04-12	1707.35	690	4/24/2012	0
408	C78	23-04-12	1913 1	17-04-12		AFER	2982.59			EXAMINARE AUTORIZARE SC		SERV.TRAT.DOSARE	HOTIU GABRIELA	27-04-12	23-04-12	0	483	23-04-12	2982.59	690	4/24/2012	0
409	303	23-04-12	dos.303	23-04-12		TREZORERIA ORADEA	4			TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	27-04-12	23-04-12	0	484	23-04-12	4	692	4/24/2012	0
410	B582	20-04-12	2144	20-04-12		SC MATSAN SRL	447.5			MAT.PROT.		MERCAAA	VANCEA RAMONA	25-04-12	23-04-12	0	486	23-04-12	447.5	695	4/24/2012	0
411	B583	20-04-12	17125	20-04-12		SC MATSAN SRL	139.5			MAT.LG.SAN.		MERCAAA	COSTEA ADRIANA	03-05-12	23-04-12	0	487	23-04-12	139.5	719	05-03-12	0
412	95	23-04-12	3767	12-04-12		GINTIANA SRL	126.05			RECHIZITE		APROV	CAMPAN LUCIA	23-04-12	23-04-12	0	187	23-04-12	126.05	95	4/23/2012	0
413	100	23-04-12	227	23-04-12		OMV PETROM	2452.13			JUSTIFICARE AVANS		PARC AUTO	COSTIN DELIA	23-04-12	23-04-12	0	192	23-04-12	2452.13	BF 227	4/23/2012	0
414	A1149	19-04-12	3267678	06-04-12		ROMTELECOM	696.05			ABONAMENT SERVICII INT.		MERCAAA	VANCEA RAMONA	05-06-12	24-04-12	0	488	24-04-12	696.05	931	06-05-12	0
415	A1164	23-04-12	2004337	14-04-12		TNT EXPRESS	40.68			CURIERAT		MERCAAA	COSTEA ADRIANA	29-04-12	24-04-12	0	489	24-04-12	40.68	724	05-03-12	0
416	A1165	23-04-12	UTH16	17-04-12		UNICOM TRANZIT SA	11963.52			TRANSBORDARE VAG.		SERV.VANZ.DER.CTR.	IURIAN MIHAI	16-05-12	24-04-12	0	490	24-04-12	11963.52	COMP		0
417	C75	24-04-12	19420	23-04-12		AFER	1344.71			VIZA PERIODICA AUTORIZ.		OFICIUL MR	MESESAN GHE.	27-04-12	24-04-12	0	491	24-04-12	1344.71	690	4/24/2012	0
418	C40	28-03-12	2039	24-04-12		ASOCIATIA CCI CLUJ	540			JUST.AV.COTIZ.CONS.JUR.		OFICIUL JURIDIC	TRIFON R.	25-04-12	25-04-12	0	492	25-04-12	540	CHIT.	4/24/2012	0
419	8593	25-04-12	12661818	20-04-12		RTC PROFICE	242.67			TONER		MERCAAA	COSTEA ADRIANA	30-04-12	25-04-12	0	493	25-04-12	242.67	718	05-03-12	0
420	8594	25-04-12	3844	18-04-12		TIPOGRAFICA FILARET	889.82			BAR C3		MERCAAA	COSTEA ADRIANA	17-05-12	25-04-12	0	494	25-04-12	889.82	809	5/17/2012	0
421	101	25-04-12	335	19-04-12		SOFTRONIC	490.2			REMEDIERE IVMS		BIROU T2	MURESAN MARIUS	25-05-12	25-04-12	0	191	25-04-12	490.2	188	02.10.2012	0
422	102	25-04-12	426	25-04-12		FAST MED SRL	1465.56			JALUZELE		MI	MUNTEAN LIVIU	25-05-12	25-04-12	0	194	25-04-12	1465.56	96	4/25/2012	0
423	8595	25-04-12	17151	24-04-12		SIMEA IMPEX DEI	18			SACI MENAJ.		MERCAAA	COSTEA ADRIANA	23-05-12	26-04-12	0	493	26-04-12	18	719	05-03-12	0
424	8601	25-04-12	134138	23-04-12		SUPREMOFFICE SRL	1798			AUTOCOLANT ETICH.		MERCAAA	COSTEA ADRIANA	07-05-12	26-04-12	0	466	26-04-12	1798	760	05-08-12	0
425	8600	25-04-12	49	24-04-12		DYNAMIS SRL	89.71			MAT.IG.SAN.		MERCAAA	COSTEA ADRIANA	27-04-12	26-04-12	0	497	26-04-12	89.71	702	05-03-12	0
426	B152	26-04-12	72	05-04-12		CFR IRLU DE3	575.88			ETALONARE MANOMETRE		MERCAAA	POPA CHRISTIAN	04-05-12	26-04-12	0	499	26-04-12	575.88	787	5/15/2012	0
427	8167	26-04-12	80191	24-04-12		RER ECOLOGIC	178.27			TRANSP DESEU MENAJER		MERCAAA	POPA CHRISTIAN	30-04-12	26-04-12	0	500	26-04-12	178.27	717	05-03-12	0
428	A1170	24-04-12	9	17-04-12		PRIMARIA HALMEU	1969.42			TRANSP DESEU MENAJER		MERCAAA	POPA CHRISTIAN	14-05-12	26-04-12	0	501	26-04-12	1969.42	812	5/17/2012	0
429	A1150	19-04-12	1866330	04-04-12		APASERV SATU-M	458.68			APA		MERCAAA	POPA CHRISTIAN	19-04-12	26-04-12	7	502	26-04-12	458.68	704	05-03-12	0
430	A1150	19-04-12	1902563	05-04-12		APASERV SATU-M	23.99			APA		MERCAAA	POPA CHRISTIAN	20-04-12	26-04-12	6	503	26-04-12	23.99	705	05-03-12	0
431	A1164	23-04-12	162037	19-04-12		BIROUL ROMAN METROLOG	1075.54			VERIFIC.METROLOGICA		APROV	POPA CHRISTIAN	29-04-12	26-04-12	0	504	26-04-12	1075.54	727	05-03-12	0
432	A1142	19-04-12	70728	31-03-12		COMP.APA ORADEA	24.82			APA		MERCAAA	POPA CHRISTIAN	15-04-12	27-04-12	12	505	27-04-12	24.82			0
433	A1180	25-04-12	9453	17-04-12		FLORISAL SA	146.77			TRANSP.DES MENAJ.		MERCAAA	POPA CHRISTIAN	17-05-12	27-04-12	0	506	27-04-12	146.77	804	5/17/2012	0
434	A1164	23-04-12	10808564534	16-04-12		EON ENERGIE	2608.46			GAZE NAT.		MERCAAA	POPA CHRISTIAN	16-05-12	27-04-12	0	507	27-04-12	2608.46	COMP		0
435	A1180	25-04-12	10608989993	16-04-12		EON ENERGIE	2132.25			GAZE NAT.		MERCAAA	POPA CHRISTIAN	16-05-12	27-04-12	0	508	27-04-12	2132.25	COMP		0
436	A1180	25-04-12	10608989993	16-04-12		EON ENERGIE	4046.25			GAZE NAT.		MERCAAA	POPA CHRISTIAN	16-05-12	27-04-12	0	509	27-04-12	4046.25	COMP		0
437	A1180	25-04-12	10608989994	16-04-12		EON ENERGIE	5819.65			GAZE NAT.		MERCAAA	POPA CHRISTIAN	16-05-12	27-04-12	0	510	27-04-12	5819.65	COMP		0
438	A1180	25-04-12	10608989995	16-04-12		EON ENERGIE	2672.56			GAZE NAT.		MERCAAA	POPA CHRISTIAN	16-05-12	27-04-12	0	511	27-04-12	2672.56	COMP		0
439	A1180	25-04-12	10608989996	16-04-12		EON ENERGIE	2002.97			GAZE NAT.		MERCAAA	POPA CHRISTIAN	16-05-12	27-04-12	0	512	27-04-12	2002.97	COMP		0
440	A1180	25-04-12	10608989997	16-04-12		EON ENERGIE	919.2			GAZE NAT.		MERCAAA	POPA CHRISTIAN	16-05-12	27-04-12	0	513	27-04-12	919.2	COMP		0
441	A1195	26-04-12	886	31-03-12		CN POSTA ROMANA	3676.36			TAXE POSTALE		MERCAAA	RADU ELEONORA	30-04-12	27-04-12	0	514	27-04-12	3676.36	808	5/17/2012	0
442	B610	26-04-12	139	24-04-12		SC OLYGRO	4201.43			UNIFORME		MERCAAA	COSTEA ADRIANA	03-05-12	27-04-12	0	515	27-04-12	4201.43	715	05-03-12	0
443	A1200	27-04-12	P.V CON PARTI	27-04-12		GHEAN CALIN	500			A1 SOC.		BIROU R.U.	COSMA NICOLETA	03-05-12	27-04-12	0	516	27-04-12	500	703	05-03-12	0
444	B620	27-04-12	5690	19-04-12		BENTOPLUX	50			INDIGO		MERCAAA	COSTEA ADRIANA	30-04-12	02-05-12	0	517	02-05-12	50	776	05-10-12	0
445	B131	27-04-12	253	27-04-12		FIERUL GRI	80			JUSTIF.AV.		MERCAAA	COSTEA ADRIANA	27-04-12	02-05-12	0	518	02-05-12	80	BON	4/27/2012	0
446	B622	03-05-12	3859	26-04-12		TIPOGRAFICA FILARET	901.23			RAR		MERCAAA	COSTEA ADRIANA	25-05-12	03-05-12	0	519	03-05-12	901.23	914	5/31/2012	0
447	B166	02-05-12	1700	27-04-12		COMP. APA ARIES	42.37			APA		MERCAAA	NORAR EMILIA	14-05-12	03-05-12	17	522	03-05-12	42.37	778	05-10-12	0
448	C42	03-05-12	120116	02-05-12		CSC SOFT SRL	3002.54			APLIC.INFORMATICE		COMP.INFORM.	HEGEDUS TUNDE	01-06-12	03-05-12	0	523	03-05-12	3002.54	901	5/31/2012	0
449	109	03-05-12	1110	16-03-12		DEPOUL CLUJ	407.51			PRESTARI SERVICII		BIROU T1	LAR IOAN	03-06-12	03-05-12	0	199	03-05-12	407.51			0
450	110	03-05-12	1107	29-02-12		DEPOUL CLUJ	1612.95			PRESTARI SERVICII		BIROU T1	LAR IOAN	03-06-12	03-05-12	0	200	03-05-12	1612.95			0
451	111	03-05-12	364161	27-04-12		BVANTNER VERZ	771.93			SERVICII SALUBRITATE		MI	MUNTEAN LIVIU	27-05-12	03-05-12	0	201	03-05-12	771.93	107	05-07-12	0
452	112	03-05-12	5018233	26-04-12		DEPOUL BRASOV	6694.74			PRESTARI SERVICII		BIROU T1	LAR IOAN	03-06-12	03-05-12	0	202	03-05-12	6694.74			0
453	113	03-05-12	3008	27-04-12		QUANTUM PROTECT	1798			SIGILII		APROV	CAMPAN LUCIA	27-05-12	03-05-12	0	203	03-05-12	1798	106	05-07-12	0
454	114	03-05-12	500199	24-04-12		DEPOUL PLOIESTI	454.51			PRESTARI SERVICII		BIROU T1	LAR IOAN	03-06-12	03-05-12	0	204	03-05-12	454.51			0
455	115	03-05-12	1006614	24-04-12		NOVO TRUCKS	5599.84			REPARATII C159987		PARC AUTO	COSTIN DELIA	04-05-12	03-05-12	0	205	03-05-12	5599.84	102	05-03-12	0
456	116	03-05-12	8867	18-04-12		DEPOUL IASI	128.64			PRESTARI SERVICII		BIROU T1	LAR IOAN	03-06-12	03-05-12	0	206	03-05-12	128.64			0
457	117	03-05-12	8861	30-03-12		DEPOUL IASI	128.64			PRESTARI SERVICII		BIROU T1	LAR IOAN	03-06-12	03-05-12	0	207	03-05-12	128.64			0
458	118	03-05-12	77	20-04-12		IRLU DE3	69946.43			FULL SERVICE		BIROU T2	RATOIU CRISTIAN	18-06-12	03-05-12	0	208	03-05-12	69946.43	161	8/14/2012	0
459	119	03-05-12	80	25-04-12		IRLU DE3	59388.3			LUCRARI INSTALATII		MI	MUNTEAN LIVIU	11-06-12	03-05-12	0	209	03-05-12	59388.3	161	8/14/2012	0
460	120	03-05-12	1163	03-05-12		COMFORT	27			JUSTIFICARE AVANS		APROV	CAMPAN LUCIA	02-05-12	03-05-12	0	210	03-05-12	27			0
461	B133	04-05-12	25	03-05-12		TRAVIS MIRA	14			JUSTIFICARE AVANS		MERCAAA	COSTEA ADRIANA	04-05-12	04-05-12	0	524	04-05-12	14	BON	05-03-12	0
462	B133	04-05-12	8359166	02-05-12		CORA	229.36			JUSTIFICARE AVANS		MERCAAA	COSTEA ADRIANA	04-05-12	04-05-12	0	525	04-05-12	229.36	BON	05-02-12	0
463	B149	03-05-12	1118957	03-05-12		ALFASOFT	130.3			JUSTIFICARE AVANS		MERCAAA	STEF MARCELA	04-05-12	04-05-12	0	526	04-05-12	130.3	BON	05-03-12	0
464	A1239	03-05-12	2049849	12-04-12		TNT EXPRESS	43.7			CURIERAT		MERCAAA	COSTEA ADRIANA	06-05-12	04-05-12	0	527	04-05-12	43.7	782	05-08-12	0
465	C134	04-05-12	78	20-04-12		FULL SERVICE	36834.31			FULL SERVICE		OFICIUL MR	HUZAU MIHAI	19-05-12	04-05-12	0	528	04-05-12	36834.31			0
466	C86	04-05-12	4821830	20-04-12		SCHENKER ROMTRANS	131.24			FORMALITI.VAMUIRE		OFICIUL MR	HUZAU MIHAI	20-05-12	04-05-12	0	529	04-05-12	131.24	821	5/22/2012	0
467	A1162	23-04-12	103098	17-04-12		IRV CFR CTA.	27951.34			REP.VAG.		OFICIUL MR	HUZAU MIHAI	16-05-12	04-05-12	0	530	04-05-12	27951.34			0
468	C82	04-05-12	103099	20-04-12		IRV CFR CTA.	24959.45			REP.VAG.		OFICIUL MR	HUZAU MIHAI	16-05-12	04-05-12	0	531	04-05-12	24959.45			0
469	C85	04-05-12	201137	17-04-12		IRV CFR CTA.	41233.26			REP.VAG.		OFICIUL MR	HUZAU MIHAI	16-05-12	04-05-12	0	532	04-05-12	41233.26			0
470	B633	04-05-12	10287	03-05-12		RMM HOTEL	1600			CAZARE		MERCAAA	VANCEA RAMONA	08-05-12	04-05-12	0	533	04-05-12	1600	OP778	05-08-12	0
471	C1062	04-05-12	291-4	30-04-12		TVM HAUREU	81540.61			TRANSBORDARE VAG.		SERV.VANZ.DER.CTR.	IURIAN MIHAI	29-05-12	04-05-12	0	534	04-05-12	81540.61	836	5/23/2012	0
472	121	04-05-12	10883504535	16-04-12		E ON GAZ	12808.47			CONSUM GAZ L. MARTIE 2012		ME	MUNTEAN LIVIU	16-05-12	04-05-12	0

539	A1267	15-05-12	103206	30-04-12		IRV CFR CTA.	20309.03			REP.VAG.S.M.		OFICIUL MR		HUZAU MIHAI	30-05-12	16-05-12	0	580	16-05-12	20309.03			0
540		C93	15-05-12	2011198	30-04-12		IRV CFR CTA.	32500.42			REP.VAG.OR.		OFICIUL MR		HUZAU MIHAI	30-05-12	16-05-12	0	581	16-05-12	32500.42			0
541		C94	15-05-12	103207	30-04-12		IRV CFR CTA.	25894.52			REP.VAG.DE3		OFICIUL MR		HUZAU MIHAI	30-05-12	16-05-12	0	582	16-05-12	25894.52			0
542		146	16-05-12	427	16-05-12		FAST MED.SRL	1473.78			FENESTRE		APROV		CAMPAN LUCIA	25-05-12	16-05-12	0	236	16-05-12	1473.78		111	5/16/2012	0
543		147	16-05-12	20780	05-05-12		MASSA COMPREX	160			JUSTIFICARE AVANS		APROV		CAMPAN LUCIA	15-05-12	16-05-12	0	237	16-05-12	160		BF 29	5/15/2012	0
544		150	16-05-12	1511	16-05-12		INSPECTIA MUNCII	543.69			FISE SSM		BIROU SSM		MUNTEAN LIVIU	16-05-12	16-05-12	0	240	16-05-12	543.69		112	5/16/2012	0
545		754	10-05-12	825672	30-04-12		RER ECOLOGIC	96.77			PRESTATII DESEURI MENAJERE		BIROU ME		TOMA CIPRIAN	30-05-12	06-05-12	0	154	16-05-12	96.77			0
546		758	10-05-12	1436	06-04-12		POSTA ROMANA	7.35			CH.POSTALE		BIROU T1		HANGA ADRIAN	16-05-12	16-05-12	0	155	16-05-12	7.35	av.casa		0
547		757	10-05-12	5890036B	30-04-12		PETROM	59.9			MATERIALE		BIROU T1		HANGA ADRIAN	16-05-12	16-05-12	0	156	16-05-12	59.9	av.casa		0
548		770	11-05-12	95704	30-04-12		COMPANIA DE APA ORADEA	2568.56			PRESTATII APA-CANAL		BIROU ME		TOMA CIPRIAN	30-05-12	16-05-12	0	157	16-05-12	2568.56			0
549		610	09-04-12	8000422	02-04-12		Oscar Downstream S.R.L.	18888.62			MOTORINA		PLAN-PRESTATII		CRISAN MIRCEA	01-06-12	16-05-12	0	158	16-05-12	18888.62			0
550		638	17-04-12	8000427	09-04-12		Oscar Downstream S.R.L.	213598.38			MOTORINA		PLAN-PRESTATII		CRISAN MIRCEA	08-06-12	16-05-12	0	159	16-05-12	213598.38			0
551		670	17-04-12	8000428	09-04-12		Oscar Downstream S.R.L.	110538.31			MOTORINA		PLAN-PRESTATII		CRISAN MIRCEA	08-06-12	16-05-12	0	160	16-05-12	110538.31			0
552		670	23-04-12	8000434	17-04-12		Oscar Downstream S.R.L.	136414.01			MOTORINA		PLAN-PRESTATII		CRISAN MIRCEA	16-06-12	16-05-12	0	161	16-05-12	136414.01			0
553		697	27-04-12	8000438	23-04-12		Oscar Downstream S.R.L.	47731.44			MOTORINA		PLAN-PRESTATII		CRISAN MIRCEA	22-06-12	16-05-12	0	162	16-05-12	47731.44			0
554		698	27-04-12	8000439	23-04-12		Oscar Downstream S.R.L.	111135.43			MOTORINA		PLAN-PRESTATII		CRISAN MIRCEA	22-06-12	16-05-12	0	163	16-05-12	111135.43			0
555		727	07-05-12	8000446	30-04-12		Oscar Downstream S.R.L.	12297.18			MOTORINA		PLAN-PRESTATII		CRISAN MIRCEA	29-06-12	16-05-12	0	164	16-05-12	12297.18			0
556		726	07-05-12	8000447	30-04-12		Oscar Downstream S.R.L.	150569.72			MOTORINA		PLAN-PRESTATII		CRISAN MIRCEA	29-06-12	16-05-12	0	165	16-05-12	150569.72			0
557		661	20-04-12	1066	17-04-12		DEPOUL ARAD	108.9			REMIZARI		PLAN-PRESTATII		CRISAN MIRCEA	17-05-12	16-05-12	0	166	16-05-12	108.9			0
558		662	20-04-12	1065	17-04-12		DEPOUL ARAD	128.36			REMIZARI		PLAN-PRESTATII		CRISAN MIRCEA	17-05-12	16-05-12	0	167	16-05-12	128.36			0
559		662	20-04-12	1064	17-04-12		DEPOUL ARAD	128.46			REMIZARI		PLAN-PRESTATII		CRISAN MIRCEA	17-05-12	16-05-12	0	168	16-05-12	128.46			0
560		C248	16-05-12	6512	16-05-12		INTEND COMPUTER	83.97			JUSTIF.AV.		COMP.INFORM.		HEGEDUS TUNDE	16-05-12	17-05-12	0	583	17-05-12	83.97	BON	5/16/2012	0
561		8689	17-05-12	5960707	06-05-12		ROMTELECOM	710.96			ABONAMENT		MERCAAA		VANCEA RAMONA	05-07-12	17-05-12	0	584	17-05-12	710.96	1049	07-04-12	0
562		749	09-05-12	8000451	05-05-12		Oscar Downstream S.R.L.	-99042.54			MOTORINA		PLAN-PRESTATII		CRISAN MIRCEA	04-05-12	17-05-12	0	169	17-05-12	-99042.54			0
563		804	16-05-12	12/85	30-04-12		IRLU ORADEA	23064.83			REPARATII LOCOMOTIVE		BIROU ME		TOMA CIPRIAN	16-06-12	17-05-12	0	170	17-05-12	23064.83			0
564		805	16-05-12	12/90	30-04-12		IRLU ORADEA	20319.35			REPARATII LOCOMOTIVE		BIROU ME		TOMA CIPRIAN	16-06-12	17-05-12	0	171	17-05-12	20319.35			0
565		806	16-05-12	12/91	24-04-12		IRLU ORADEA	11866.8			REPARATII LOCOMOTIVE		BIROU ME		TOMA CIPRIAN	16-06-12	17-05-12	0	172	17-05-12	11866.8			0
566		807	16-05-12	12/96	27-04-12		IRLU ORADEA	2306.62			PRESTATII ME		BIROU ME		TOMA CIPRIAN	16-06-12	17-05-12	0	173	17-05-12	2306.62			0
567		808	16-05-12	12/97	27-04-12		IRLU ORADEA	741.67			PRESTATII SPATII		BIROU ME		TOMA CIPRIAN	16-06-12	17-05-12	0	174	17-05-12	741.67			0
568		809	16-05-12	12/99	27-04-12		IRLU ORADEA	23022.75			REPARATII LOCOMOTIVE		BIROU ME		TOMA CIPRIAN	16-06-12	17-05-12	0	175	17-05-12	23022.75			0
569		810	16-05-12	12/102	27-04-12		IRLU ORADEA	11844.46			PRESTATII PAZA		BIROU ME		TOMA CIPRIAN	16-06-12	17-05-12	0	176	17-05-12	11844.46			0
570		811	16-05-12	12/108	27-04-12		IRLU ORADEA	20713.96			PRESTATII TRANSFERATI		BIROU ME		TOMA CIPRIAN	16-06-12	17-05-12	0	177	17-05-12	20713.96	182	28.09.2012	105
571		812	16-05-12	12/107	27-04-12		IRLU ORADEA	505.15			PRESTATII ENERGIE TERMICA		BIROU ME		TOMA CIPRIAN	16-06-12	17-05-12	0	178	17-05-12	505.15	CO	27.09.2012	102
572		8691	17-05-12	1000991	15-05-12		SC NICOLE TIM	1097			MOTOCOASA		MERCAAA		COSTEA ADRIANA	25-05-12	18-05-12	0	585	18-05-12	1097			0
573		8157	17-05-12	12667776	16-05-12		RTC PROPFICE	403.5			TONER		MERCAAA		COSTEA ADRIANA	23-05-12	18-05-12	0	586	18-05-12	403.5	825	5/22/2012	0
574		8158	17-05-12	1679737	16-05-12		DOMO RETAIL	38.7			JUSTIF AVANS		MERCAAA		COSTEA ADRIANA	18-05-12	18-05-12	0	587	18-05-12	38.7	BON	5/16/2012	0
575		8159	17-05-12	6513	17-05-12		INTEND COMPUTER	396.2			JUSTIF.AVANS		MERCAAA		COSTEA ADRIANA	18-05-12	18-05-12	0	588	18-05-12	396.2	BON		0
576		8160	17-05-12	6132527795	17-05-12		DEDEMAN	312.3			MATERIALE		APROV		COSTEA ADRIANA	21-05-12	18-05-12	0	589	18-05-12	312.3	822	5/22/2012	0
577		A1326	15-02-12	8/1531	18-05-12		MORARU EMILIA	85.4			RESTITUIRE		MERCAAA		MORAR EMILIA	18-05-12	18-05-12	0	590	18-05-12	85.4	CHIT		0
578		A1325	15-05-12	8/1532	18-05-12		STEF MARCELA	85.4			RESTITUIRE		MERCAAA		MORAR EMILIA	18-05-12	18-05-12	0	591	18-05-12	85.4	CHIT		0
579		A1376	18-05-12	20133	11-05-12		AFER	2875.14			VIZA PER.AUTORIZ.SC		BIROUL R.U.		COSMA NICOLETA	26-05-12	21-05-12	0	592	21-05-12	2875.14	897	5/31/2012	0
580		A1376	18-05-12	20134	11-05-12		AFER	1380.07			VIZA PER.AUTORIZ.SC		BIROUL R.U.		COSMA NICOLETA	26-05-12	21-05-12	0	593	21-05-12	1380.07	897	5/31/2012	0
581		A1376	18-05-12	20146	11-05-12		AFER	115.01			VIZA PER.AUTORIZ.SC		BIROUL R.U.		COSMA NICOLETA	26-05-12	21-05-12	0	594	21-05-12	115.01	897	5/31/2012	0
582		8187	21-05-12	6314	11-05-12		VIA TERRA	849.5			CHIRIE SPATII		MERCAAA		STEF MARCELA	05-06-12	21-05-12	0	595	21-05-12	849.5	comp		0
583		8186	21-05-12	6315	11-05-12		VIA TERRA	86.11			EN.ELST.SUDREGIU		MERCAAA		STEF MARCELA	05-06-12	21-05-12	0	596	21-05-12	86.11	comp		0
584		8185	21-05-12	2201302535	30-04-12		ELECTRICA FURNIZARE SA	3069.97			EN.EL.ACTIVA		MERCAAA		STEF MARCELA	18-05-12	21-05-12	0	597	21-05-12	3069.97	827	5/22/2012	0
585		8162	21-05-12	3923	16-05-12		TIPOGRAFICA FILARET	935.46			BAR C.I		MERCAAA		COSTEA ADRIANA	15-06-12	21-05-12	0	598	21-05-12	935.46	966	18-06-12	0
586		8694	21-05-12	6544	11-05-12		MECANICA SA SA	17484			SEMIACUPLARE		MERCAAA		VANCEA RAMONA	10-06-12	21-05-12	0	599	21-05-12	17484	962	6/18/2012	0
587		8192	21-05-12	17319	30-04-12		COMP.APA ARIES	35.06			APA		MERCAAA		POPA CHRISTIAN	15-05-12	21-05-12	0	601	21-05-12	35.06	819	5/22/2012	0
588		A1265	08-05-12	440144	30-04-12		COMP.APA ARIES	81.09			APA		MERCAAA		POPA CHRISTIAN	15-06-12	21-05-12	0	602	21-05-12	81.09	817	5/22/2012	0
589		A1309	14-05-12	44017	30-04-12		COMP.APA ARIES	58.14			APA		MERCAAA		POPA CHRISTIAN	15-05-12	21-05-12	0	603	21-05-12	58.14	818	5/22/2012	0
590		8196	21-05-12	4535317	30-04-12		AVE SALAJ ECOSERV	32.72			TRANSP.DESEU		MERCAAA		POPA CHRISTIAN	15-05-12	21-05-12	0	604	21-05-12	32.72	816	5/22/2012	0
591		A1217	21-05-12	121997	27-04-12		CN CFR SA	2833.13			REFACTURARE UTILITATI		MERCAAA		POPA CHRISTIAN	26-05-12	21-05-12	0	605	21-05-12	2833.13	COMP		0
592		A1217	21-05-12	121998	27-04-12		CN CFR SA	10676.62			REFACTURARE UTILITATI		MERCAAA		POPA CHRISTIAN	26-05-12	21-05-12	0	606	21-05-12	10676.62	COMP		0
593		A1309	14-05-12	9745	17-04-12		FLORISAL SA	355.51			CHIRIE CONTAINER		MERCAAA		POPA CHRISTIAN	17-05-12	21-05-12	0	607	21-05-12	355.51	823	5/22/2012	0
594		A1315	15-05-12	69156546	30-04-12		URBANA SA	80.9			CHIRIE CONTAINER		MERCAAA		POPA CHRISTIAN	04-06-12	21-05-12	0	608	21-05-12	80.9	917	5/31/2012	0
595		A1315	15-05-12	9552	30-04-12		COMP.APA ORADEA	0.89			MITED		MERCAAA		POPA CHRISTIAN	15-05-12	21-05-12	0	609	21-05-12	0.89	820	5/22/2012	0
596		A1372	18-05-12	1928954	07-05-12		APASERV SATU-M	50.96			APA		MERCAAA		POPA CHRISTIAN	19-05-12	21-05-12	0	610	21-05-12	50.96	814	5/22/2012	0
597		A1372	18-05-12	1931566	07-05-12		APASERV SATU-M	66.15			APA		MERCAAA		POPA CHRISTIAN	22-05-12	21-05-12	0	611	21-05-12	66.15	815	5/22/2012	0
598		B1527	21-05-12	1003997	14-05-12		PRIMARIA APAHIDA	2			RESTITUIRE KALLO		MERCAAA		MORAR EMILIA	21-05-12	21-05-12	0	612	21-05-12	2	CHIT.		0
599		191	21-05-12	405	14-05-12		SOFTRONIC	5505.6			REVIZIE CEL		BIROU T2		MURESAN MARIUS	14-06-12	21-05-12	0	241	21-05-12	5505.6	188	02.10.2012	0
600		A1302	14-05-12	1076	30-04-12		POSTA ROMANA	3572.93			TAXE POSTALE		MERCAAA		RADU ECATERINA	30-05-12	22-05-12	0	613	22-05-12	3572.93	909	5/31/2012	0
601		C1162	21-05-12	301-4	16-05-12		TVM HAJMU	22574.48			TRANSBORDARE VAG.		SERV.VANZ.DER.CTR.		IURIAN MIHAI	15-06-12	22-05-12	0	614	22-05-12	22574.48			0
602		B164	21-05-12	2062086	12-05-12		TNT EXPRESS	40.85			CURIERAT		MERCAAA		COSTEA ADRIANA	27-05-12	22-05-12	0	615	22-05-12	40.85	916	5/31/2012	0
603		C158	21-05-12	98	10-05-12		CFR IRLU DE3	36889.91			FULL SERVICE		OFICIUL MR		HUZAU MIHAI	10-06-12	22-05-12	0	616	22-05-12	36889.91			0
604		C1250	22-05-12	20788	22-05-12		AFER	3854.61			EXAMINARE REATESTARE		BIROUL R.U.		COSMA NICOLETA	27-05-12	22-05-12	0	617	22-05-12	3854.61	897	5/31/2012	0
605		B702	21-05-12	409	17-05-12		DOLSAT COM	30			RESTITUIRE VAG.		MERCAAA		COSTEA ADRIANA	22-05-12	22-05-12	0	618	22-05-12	30	BON	5/22/2012	0
606		B159	22-05-12	34624	11-04-12		COPILAND TRADING	622.48			REV.TH		MERCAAA		POPA CHRISTIAN	30-05-12	22-05-12	0	619	22-05-12	622.48	900	5/31/2012	0
607		A1216	02-05-12	205	30-04-12		SC MC PROTECT SRL	11606.4			PREST.SERV.PAZA		SERVICIUL SC		BIBAN MIRCEA	30-05-12	22-05-12	0	620	22-05-12	11606.4	908	5/31/2012	0
608		C1163	22-05-12	UTH20	16-05-12		UNICOM TRANZIT SA	1287.84			TRANSBORDARE MF.		SERV.VANZ.DER.CTR.		IURIAN MIHAI	15-06-12	22-05-12	0	621	22-05-12	1287.84		COMP	0
609		B201	22-05-12	1618	07-05-12		SC 2 INVEST SRL	54141.07			INTRET.VERSIFIC.REP.LUNII		MERCAAA		MORAR EMILIA	06-06-12	23-05-12	0	622	23-05-12	54141.07	970	6/19/2012	0
610		B200	22-05-12	101	08-05-12		TIRAX IMP.EXP.	476			SERV.VULCANIZARE		MERCAAA		POPA CHRISTIAN	28-05-12	23-05-12	0	623	23-05-12	476	915	5/31/2012	0
611		152	23-05-12	97	10-05-12		IRLU DE3	69662.88			FULL SERVICE		BIROU T2		RATOIU CRISTIAN	06-07-12	23-05-12	0	242	23-05-12	69662.88	CO	27.09.2012	0
612		153	23-05-12	771	07-05-12		MURAUTO DE3	805			REPER AUTO		PARC AUTO		COSTIN DELIA	14-06-12	23-05-12	0	243	23-05-12	805	121	5/24/2012	0
613		154	23-05-12	772	21-05-12		MURAUTO DE3	560			REPER AUTO		PARC AUTO		COSTIN DELIA	14-06-12	23-05-12	0	244	23-05-12	560	121	5/24/2012	0
614		155	23-05-12	50001955	21-05-12		DUMBRAVA ROSIE	517			MATERIALE		APROV		CAMPAN LUCIA	13-06-12	23-05-12	0	245	23-05-12	517	120	5/24/2012	0
615		156	23-05-12	1193	21-05-12		COMFORT	278.5			MATERIALE		APROV		CAMPAN LUCIA	30-06-12	23-05-12	0	246	23-05-12	278.5	119	5/24/2012	0
616		157	23-05-12	17446	22-05-12		SPEXA IMPEX DE3	917.5			MATERIALE		APROV		CAMPAN LUCIA	05-06-12	23-05-12	0	247	23-05-12	917.5	118	5/24/2012	0
617		158	23-05-12	17445	22-05-12		SPEXA IMPEX DE3	87			MATERIALE		APROV		CAMPAN LUCIA	05-06-12	23-05-12	0	248	23-05-12	87	118	5/24/2012	0
618		B167	23-05-12	10352	21-05-12		RMM HOTEL	3200			SERV.CAZARE		MERCAAA		COSTEA ADRIANA	24-05-12	24-05-12	0	624	24-05-12	3200	912	5/31/2012	0
619		B168	23-05-12	1679782	22-05-12		DOMO RETAIL	492.9			JUSTIF.AV.		MERCAAA		COSTEA ADRIANA	22-05-12	24-05-12	0	625	24-05-12	492.9	BON	5/22/2012	0
620		C249	24-05-12	DOS 69	24-05-12		TREZORERIA CLUJ	39			TAXA TIMBRU		OFICIUL JURIDIC		LATIS MONICA	24-05-12	24-05-12	0	626	24-05-12	39	837	5/24/2012	0
621		159	24-05-12	8565	15-05-12		DEPOUL SUCEAVA	4471.37			PRESTARI SERVICII		BIROU T1		LAR IOAN	24-06-12	24-05-12	0	249	24-05-12	4471.37	CO	30.09.2012	0
622		160	24-05-12	8875	30-04-12		DEPOUL IASI	455.86			PRESTARI SERVICII		BIROU T1		LAR IOAN	24-06-12	24-05-12	0	250	24-05-12	455.86	CO	30.09.2012	0
623		161	24-05-12	1126	16-05-12		DEPOUL ARAD	391.38			PRESTARI SERVICII		BIROU T1		LAR IOAN	24-06-12	24-05-12	0	251	24-05-12	391.38			0
624		162	24-05-12	1127	16-05-12		DEPOUL ARAD	11.35			PRESTARI SERVICII		BIROU T1		LAR IOAN	24-06-12	24-05-12	0	252	24-05-12	11.35			0
625		163	24-05-12	10808734984	14-05-12		E ON GAZ	13690			CONSUM GAZ L.APR.2012		ME		MUNTEAN LIVIU	13-06-12	24-05-12	0	253	24-05-12	13690			0
626		164	24-05-12	10808734983	14-05-12		E ON GAZ	6095.02			CONSUM GAZ L.APR.2012		ME		MUNTEAN LIVIU	13-06-12	24-05-12	0	254	24-05-12	6095.02			0
627		165	24-05-12	10609154668	14-05-12		E ON GAZ	1405.79			CONSUM GAZ L.APR.2012		ME		MUNTEAN LIVIU	13-06-12	24-05-12	0	255	24-05-12	1405.79			0
628		166	24-05-12	7012745	15-05-12		OSCAR DOWNSTREAM	706822.2			MOTORINA		APROV		PACURAR LILIANA	15-07-12	24-05-12	0	256	24-05-12	706822.2	160	6/13/2012	0
629		B709	24-05-12	2181	22-05-12		MATSAN SRL	58			MAT.IG.SAN.		MERCAAA		VANCEA RAMONA	31-05-12	25-05-12	0	627	25-05-12	58	907	5/31/2012	0
630		B628	24-05-12	6585	23-05-12		MERCURY LIGHTING	186			JUSTIF.AV.		MERCAAA		COSTEA ADRIANA	23-05-12	25-05-12	0	628	25-05-12	186	CHIT.	5/23/2012	0
631		B169	24-05-12	10108748	23-05-12		VITACOM 81	134			JUST.AV.		MERCAAA		COSTEA ADRIANA	24-05-12	25-05-12	0	629	25-05-12	134	BON	5/23/2012	0
632		B620	24-05-12	2872	22-05-12		UZ CARICI BOBESTI	260			HOPTEA		MERCAAA		COSTEA ADRIANA	31-05-12	25-05-12	0	630	25-05-12	260	918	5/31/2012	0
633		B620	24-05-12	2182	22-05-12		MATSAN SRL	140			PUGHERT		MERCAAA		COSTEA ADRIANA	31-05-12	25-05-12	0	631	25-05-12	140	907	5/31/2012	0
634		C56	22-05-12	8735727	23-05-12		POSTA ROMANA	119			JUSTIFICARE TIMBRE		OFICIUL JURIDIC		LATIS MONICA	23-05-12	25-05-12	0	632	25-05-12	119	CHIT	5/23/2012	0
635		B173	24-05-12	10361	23-05-12		RMM HOTEL	3200			CAZARE		MERCAAA		COSTEA ADRIANA	28-05-12	25-05-12	0	633	25-05-12	3200	912	5/31/2012	0
636		B202	24-05-12	122405	24-05-12		CN CFR SA	34937.32			EN.EL.L.3.12		MERCAAA		POPA CHRISTIAN	02-06-12	25-05-12	0	634	25-05-12	34937.32	COMP		0
637		A1464	28-05-12	6120172	24-05-12		CENAFER	360			AVIZ AUTORIZARE		OFICIUL MR		HUZAU MIHAI	21-06-12	28-05-12	0	635	28-05-12	360	919	5/31/2012	0
638		167	28-05-12	164154	25-05-12		FUN COURIER	28.83			JUSTIFICARE AVANS		APROV		CAMPAN LUCIA	25-05-12	28-05-12	0	257	28-05-12	28.83	BF 1180	5/25/2012	0
639		169	28-05-12	1025	07-05-12		TRANSURB SA DE3	114			JUSTIFICARE AVANS		ME		MUNTEAN LIVIU	05-05-12	28-05-12	0	258	28-05-12	114	25	05-02-12	0
640		170	28-05-12	104	21-05-12		IRLU DE3	66715.81			FULL SERVICE		BIROU T2		RATOIU CRISTIAN	12-07-12	28-05-12	0	259	28-05-12	66715.81	CO	27.09.2012	0
641		171	28-05-12	2134	24-05-12		INTELCS	868			REPARATII APARAT.LAB.		ME		MUNTEAN LIVIU	28-06-12	28-05-12	0	260	28-05-12	868	126	06-11-12	0
642		172	28-05-12	476	21-05-12		IRLU CRAIOVA	7295.8			INCARCAT STINGATOARE		BIROU PSI		MUNTEAN LIVIU	12-07-12	28-05-12	0	261	28-05-12	7295.8	134	6/19/2012	0
643		C166	28-05-12	105	21-05-12		CFR IRLU DE3	36889.94			FULL SERVICE		OFICIUL MR		HUZAU MIHAI	20-06-12	29-05-12	0	636	29-05-12	36889.94			0
644		B203	28-05-12	22377	03-05-12		PROFI AUTO	1190.37			REV.PERIOD.		MERCAAA		POPA CHRISTIAN	02-06-12	29-05-12	0	637	29-05-12	1190.37	921	06-01-12	0
645		B204	28-05-12	22380	03-05-12		PROFI AUTO	255.89			REPARATII		MERCAAA		POPA CHRISTIAN	02-06-12	29-05-12	0	638	29-05-12	255.89	921	06-01-12	0
646		B212	28-05-12	827107	30-04-12		RER ECOLOGIC	320.89			TRANSP.DESEU		MERCAAA		POPA CHRISTIAN	30-05-12	29-05-12	0	639	29-05-12	320.89	911	31.05.12	0
647		B213	28-05-12	95444	30-04-12		COMP.APA ORADEA	156.04			APA		MERCAAA		POPA CHRISTIAN	15-05-12	29-05-12	0	640	29-05-12	156.04	899	5/31/2012	0
648		A1314	15-05-12	10808736144	14-05-12		E ON ENERGIE	620.66			GAZE NAT.		MERCAAA		POPA CHRISTIAN	13-06-12	29-05-12	0	641	29-05-12	620.66	COMP		0
649		A1314	15-05-12	10808736141	14-05-12		E ON ENERGIE	733.93			GAZE NAT.		MERCAAA		POPA CHRISTIAN	13-06-12	29-05-12	0	642	29-05-12	733.93	COMP		0
650		A1314	15-05-12	10808736142	14-05-12		E ON ENERGIE	7.72			GAZE NAT.		MERCAAA		POPA CHRISTIAN	13-06-12	29-05-12	0	643	29-05-12	7.72	COMP		0
651		A1314	15-05-12	10808736139	14-05-12		E ON ENERGIE	1362.78			GAZE NAT.		MERCAAA		POPA CHRISTIAN	13-06-12	29-05-12	0	644	29-05-12	1362.78	COMP		0
652		A1314	15-05-12	10808736140	14-05-12		E ON ENERGIE	1347.87			GAZE NAT.		MERCAAA		POPA CHRISTIAN	13-06-12	29-05-12	0	645	29-05-12	1347.87	COMP		0
653		A1314	15-05-12	10808736143	14-05-12		E ON ENERGIE	1476.44			GAZE NAT.		MERCAAA		POPA CHRISTIAN	13-06-12	29-05-12	0	646	29-05-12	1476.44	COMP		0
654		A1314	15-05-12	10808734982	14-05-12		E ON ENERGIE	1581.68			GAZE NAT.		MERCAAA		POPA CHRISTIAN	13-06-12	29-05-12	0	647	29-05-12	1581.68	COMP		0
655		A1462	28-05-12	12229	15-05-12		FLORISAL SA	146.77			TRANSP.DESEU MEN.		MERCAAA		POPA CHRISTIAN	14-06-12	29-05-12	0	648	29-05-12	146.77	959	6/18/2012	0
656		B1569	28-05-12	DOS.1569	28-05-12		ALLIANZ TIRIAC	2483.21			ASIG.CASCO		MERCAAA		POPA CHRISTIAN	30-05-12	29-05-12	0	649	29-05-12	2483.21

724	921	05-06-12	12/.129	31-05-12		IRLU ORADEA	741.67				CHIRIE SPATII	BIROUL ME		TOMA CIPRIAN	05-07-12	12-06-12	0	239	12-06-12	741.67	CD	27.09.2012	0				
725	936	06-06-12	12/.133	31-05-12		IRLU ORADEA	11208.87				PRESTATII CF CONTR.C2/45	BIROUL ME		TOMA CIPRIAN	05-07-12	12-06-12	0	240	12-06-12	11208.87	CD	27.09.2012	0				
726	937	07-06-12	12/.136	31-05-12		IRLU ORADEA	20497.99				PRESTATII TRANSFERATI	BIROUL ME		TOMA CIPRIAN	07-07-12	12-06-12	0	241	12-06-12	20497.99	CD	27.09.2012	0				
727	840	28-05-12	8000463	21-05-12		Oscar Downstream S.R.L.	130017.63				MOTORINA	PLAN-PRESTATII		CRISAN MIRCEA	20-07-12	12-06-12	0	242	12-06-12	130017.63	160	8/13/2012	0				
728	911	01-06-12	8000467	25-05-12		Oscar Downstream S.R.L.	82712.09				MOTORINA	PLAN-PRESTATII		CRISAN MIRCEA	27-07-12	12-06-12	0	243	12-06-12	82713.09	160	8/13/2012	0				
729	912	01-06-12	8000468	28-05-12		Oscar Downstream S.R.L.	15731.58				MOTORINA	PLAN-PRESTATII		CRISAN MIRCEA	27-07-12	12-06-12	0	244	12-06-12	15731.58	160	8/13/2012	0				
730	940	08-06-12	8000471	31-05-12		Oscar Downstream S.R.L.	47884.53				MOTORINA	PLAN-PRESTATII		CRISAN MIRCEA	30-07-12	12-06-12	0	245	12-06-12	47884.53	160	8/13/2012	0				
731	950	12-06-12	120650	31-05-12		COMPANIA DE APA ORADEA	2001.88				PRESTATII APA-CANAL	BIROUL ME		TOMA CIPRIAN	15-06-12	12-06-12	0	246	12-06-12	2001.88			0				
732	8189	12-06-12	88007627	31-05-12		PETROM SRL	59.49				REST/TUSIRE	BIROUL MA		COSTEA ADRIANA	15-06-12	12-06-12	0	697	12-06-12	59.49	954	6/18/2012	0				
733	8190	12-06-12	2076813	02-06-12		TNT EXPRESS	43.87				CURIERAT	MERCAAA		COSTEA ADRIANA	17-06-12	12-06-12	0	698	12-06-12	967	18.06.12		0				
734	8191	12-06-12	2428934	07-06-12		CORA SA	248.59				JUSTIFIC.AVANS	MERCAAA		COSTEA ADRIANA	12-06-12	12-06-12	0	699	12-06-12	248.59	BON	06-07-12	0				
735	8227	13-06-12	1634	05-06-12		SC 2 INVEST SRL	54141.07				INTRETINERE,REP.LINII	MERCAAA		MORAR EMILIA	04-07-12	13-06-12	0	700	13-06-12	54141.07	1046	07-04-12	0				
736	C179	13-06-12	110	31-05-12		CFR IRLU ERLU	35805.46				FUEL SERVICE	OFICIUL MR		HUZAU MIHAI	30-06-12	13-06-12	0	701	13-06-12	35805.46	1036	6/13/2012	0				
737	8233	14-06-12	22755	07-06-12		PROFI AUTO	434.46				REV.TH.	MERCAAA		POPA CHRISTIAN	07-07-12	14-06-12	0	702	14-06-12	434.46	1048	07-04-12	0				
738	C54	14-06-12	120221	01-06-12		CBC SOFT SRL	3002.54				APLIC.INFORMATICE	COMP.INFORM.		HEGEDUS TUNDE	30-06-12	14-06-12	0	703	14-06-12	3002.54	1024	6/28/2012	0				
739	8192	14-06-12	4014	07-06-12		TIPOGRAFICA FILARET	946.86				BAR CLUJ	MERCAAA		COSTEA ADRIANA	06-07-12	14-06-12	0	704	14-06-12	946.86	1053	05.07.12	0				
740	8193	14-06-12	1669	07-06-12		SPEXA IMPEX DEJ	576.42				MATERIALE	MERCAAA		COSTEA ADRIANA	15-06-12	14-06-12	0	705	14-06-12	576.42	965	6/18/2012	0				
741	8238	14-06-12	4606831-12	31-05-12		ELECTRICITSCARE CPE	711.86				REF.CURENTE LC	MERCAAA		POPA CHRISTIAN	04-07-12	14-06-12	0	706	14-06-12	711.86	1032	6/28/2012	0				
742	A1590	12-06-12	6078391	31-05-12		COMP.APA SOMES	231.16				APA	MERCAAA		POPA CHRISTIAN	15-06-12	14-06-12	0	707	14-06-12	231.16	956	6/18/2012	0				
743	A1564	07-06-12	44325	31-05-12		COMP.APA ARIES	105.09				APA	MERCAAA		POPA CHRISTIAN	15-06-12	14-06-12	0	708	14-06-12	105.09	955	6/18/2012	0				
744	A1607	13-06-12	44327	31-05-12		COMP.APA ARIES	58.08				APA	MERCAAA		POPA CHRISTIAN	15-06-12	14-06-12	0	709	14-06-12	58.08	955	6/18/2012	0				
745	A1607	13-06-12	13021	18-05-12		SC DRUSA SA	92.73				SALUBRIZARE	MERCAAA		POPA CHRISTIAN	17-06-12	14-06-12	0	710	14-06-12	92.73	958	6/18/2012	0				
746	8234	14-06-12	5625390	13-06-12		TEHNOGAZ GRUP SRL	2480				ABONAMENT SERVICE	MERCAAA		MORAR EMILIA	12-07-12	14-06-12	0	711	14-06-12	2480	1061	07-10-12	0				
747	A1617	15-06-12	1481	31-05-12		POSTA ROMANA	3748.89				TAXE POSTALE	MERCAAA		RADU ELEONORA	30-06-12	15-06-12	0	712	15-06-12	3748.89	1025	6/28/2012	0				
748	8782	15-06-12	986	31-05-12		ECO TECH SERV	5208				ASIGURARI BIO	MERCAAA		VANCEA RAMONA	10-07-12	15-06-12	0	713	15-06-12	5208	1025	07-10-12	0				
749	187	12-06-12	109	31-05-12		IRLU DEJ	66489.14				FUEL SERVICE	BIROU T2		RATOIU CRISTIAN	17-07-12	13-06-12	0	277	15-06-12	66489.14	CD	27.09.2012	0				
750	188	12-06-12	113	31-05-12		IRLU DEJ	40952.67				PRESTARI SERVICII	ME		MUNTEAN LIVIU	17-07-12	13-06-12	0	278	15-06-12	40952.67	CD	27.09.2012	0				
751	189	13-06-12	1159	31-05-12		DEPOUL CLUJ	1662.38				PRESTARI SERVICII	BIROU T1		LAR IOAN	30-06-12	13-06-12	0	279	15-06-12	1662.38			0				
752	190	15-06-12	7677	04-06-12		PACK COMPEX	24.99				JUSTIFICARE AVANS	APROV		CAMPAN LUCIA	14-06-12	15-06-12	0	280	15-06-12	24.99			0			CH.7538	6/14/2012	0
753	191	15-06-12	1059	11-06-12		TRANSURB SA DEJ	1.14				JUSTIFICARE AVANS	ME		MUNTEAN LIVIU	11-06-12	15-06-12	0	281	15-06-12	1.14	CH.1464	06-11-12	0				
754	192	15-06-12	3003889	31-05-12		VITAL BAIA MARE	253.43				APA L.MAI 2012	ME		MUNTEAN LIVIU	15-06-12	15-06-12	0	282	15-06-12	253.43	129	6/15/2012	0				
755	193	15-06-12	8715	14-05-12		CN POSTA ROMANA	4.9				JUSTIFICARE AVANS	ME		MUNTEAN LIVIU	14-06-12	15-06-12	0	283	15-06-12	4.9	19366	6/14/2012	0				
756	194	15-06-12	91	14-06-12		CN POSTA ROMANA	150				JUSTIFICARE AVANS	ME		MUNTEAN LIVIU	14-06-12	15-06-12	0	284	15-06-12	150	19363	6/14/2012	0				
757	196	15-06-12	563	31-05-12		IRLU CRASOVA	5543.32				INCARCAT STINGATOARE	ME		MUNTEAN LIVIU	01-08-12	15-06-12	0	286	15-06-12	5543.32	135	6/28/2012	0				
758	81599	18-06-12	DOS.1599	14-06-12		ALLIANZ TIRIAC	4401.33				ASIG.CASCO TR.1	MERCAAA		POPA CHRISTIAN	18-06-12	18-06-12	0	714	18-06-12	4401.33	952	6/18/2012	0				
759	A1577	18-06-12	103267	31-05-12		IRV CONSTANTA	30967.56				REP.VAG.ORADEA	OFICIUL MR		HUZAU MIHAI	30-06-12	18-06-12	0	715	18-06-12	30967.56			0				
760	A1593	18-06-12	103222	31-05-12		IRV CONSTANTA	31389.28				REP.VAG.CATU.M	OFICIUL MR		HUZAU MIHAI	30-06-12	18-06-12	0	716	18-06-12	31389.28			0				
761	C115	18-06-12	103224	31-05-12		IRV CONSTANTA	32901.68				REP.VAG.DEJ	OFICIUL MR		HUZAU MIHAI	30-06-12	18-06-12	0	717	18-06-12	32901.68			0				
762	A78	18-06-12	8490297	07-06-12		MEDSTAR SRL	238				SERV.MED.MED.MUNCII	SERV.SC.		NEAGOTA CORNEL	07-07-12	18-06-12	0	718	18-06-12	238	1047	07-04-12	0				
763	A79	18-06-12	8490303	13-06-12		MEDSTAR SRL	2500				CURS PRIM AJ.	SERV.SC.		NEAGOTA CORNEL	12-07-12	18-06-12	0	719	18-06-12	2500	1062	07-10-12	0				
764	A435	18-06-12	2081467	07-06-12		TNT EXPRESS	11.64				CURIERAT	MERCAAA		COSTEA ADRIANA	24-06-12	18-06-12	0	720	18-06-12	11.64	1007	6/22/2012	0				
765	8235	19-06-12	657	12-06-12		SC RAPID SERV	1290.1				PREST SERV REP AUTO	MERCAAA		POPA CHRISTIAN	24-06-12	19-06-12	0	721	19-06-12	1290.1	1006	6/22/2012	0				
766	8236	19-06-12	122549	24-05-12		CN CFR SA	19005.68				REFACTURARE UTILITATI	MERCAAA		POPA CHRISTIAN	23-06-12	19-06-12	0	722	19-06-12	19005.68			0				
767	197	19-06-12	333	18-06-12		PETROM ORV	129.95				JUSTIFICARE AVANS	APROV		CAMPAN LUCIA	18-06-12	19-06-12	0	287	19-06-12	129.95	BF 333	6/18/2012	0				
768	198	19-06-12	101168	30-05-12		SCRL BRASOV	921.47				PRESTARI SERVICII	BIROU T2		RATOIU CRISTIAN	19-07-12	19-06-12	0	288	19-06-12	921.47	144	07-09-12	0				
769	199	19-06-12	101297	31-05-12		SCRL BRASOV	451.61				PRESTARI SERVICII	BIROU T2		RATOIU CRISTIAN	19-07-12	19-06-12	0	289	19-06-12	451.61	144	07-09-12	0				
770	C1388	19-06-12	00311-4	18-06-12		YUN HAIMIU	16773.11				TRANSBORDARE VAG.	SERV.VANZ.DIR.CTR.		IURIAN MIHAI	17-07-12	19-06-12	0	723	19-06-12	16773.11	1255	08-03-12	0				
771	8792	19-06-12	124123	18-06-12		GENERAL SECURITY	58.2				JUSTIF AVANS	MERCAAA		VANCEA RAMONA	20-06-12	20-06-12	0	724	20-06-12	58.28	CHET	6/18/2012	0				
772	8199	19-06-12	4026	18-06-12		CICLIC IMPEX SRL	9				JUSTIF AVANS	MERCAAA		COSTEA ADRIANA	20-06-12	20-06-12	0	725	20-06-12		BON	6/18/2012	0				
773	8237	19-06-12	122532	31-05-12		CN CFR SA	2986.09				REFACTURARE UTILITATI	MERCAAA		POPA CHRISTIAN	24-06-12	20-06-12	0	726	20-06-12	2986.09			0				
774	8242	20-06-12	17657	31-05-12		COMP.APA ARIES	45.21				APA-CANAL	MERCAAA		POPA CHRISTIAN	15-06-12	20-06-12	0	727	20-06-12	45.21	1002	6/22/2012	0				
775	8243	20-06-12	851999	31-05-12		RER ECOLOGIC	178.27				TRANSP.GUNOI MENAJER	MERCAAA		POPA CHRISTIAN	30-06-12	20-06-12	0	728	20-06-12	178.27	1026	6/28/2012	0				
776	A1578	11-06-12	1963007	05-06-12		APASERV SATU-M	122.31				APA	MERCAAA		POPA CHRISTIAN	20-06-12	20-06-12	0	729	20-06-12	122.31	1000	6/22/2012	0				
777	A1578	11-06-12	1963758	31-05-12		APASERV SATU-M	87.23				APA-CANAL	MERCAAA		POPA CHRISTIAN	20-06-12	20-06-12	0	730	20-06-12	87.23	1000	6/22/2012	0				
778	A1590	12-06-12	69158581	31-05-12		SC URBANA	80.9				CHIRIE CONTAINER	MERCAAA		POPA CHRISTIAN	05-07-12	20-06-12	0	731	20-06-12	80.9	1029	6/28/2012	0				
779	A1613	14-06-12	120455	31-05-12		COMP APA ORADEA	7.89				METED	MERCAAA		POPA CHRISTIAN	15-06-12	20-06-12	0	732	20-06-12	7.89	1002	6/22/2012	0				
780	A1636	19-06-12	12519	15-05-12		FLORISAL SA	355.51				CHIRIE CONTAINER	MERCAAA		POPA CHRISTIAN	14-06-12	20-06-12	0	733	20-06-12	355.51	1003	6/22/2012	0				
781	8245	20-06-12	122834	31-05-12		CN CFR SA	45390.59				CHIRIE L.5	MERCAAA		STEF MARCELA	15-06-12	20-06-12	0	734	20-06-12	45390.59			0				
782	8200	20-06-12	4753817	19-06-12		AMECS SRL	1251.16				JUSTIF AV.TAXA	MERCAAA		COSTEA ADRIANA	20-06-12	20-06-12	0	735	20-06-12	1251.16	CHET	6/19/2012	0				
783	8201	21-06-12	12676075	19-06-12		RTC PROFICE	172.34				TONER	MERCAAA		COSTEA ADRIANA	26-06-12	21-06-12	0	736	21-06-12	172.34	1010	6/26/2012	0				
784	8795	21-06-12	8487441	06-06-12		ROMTELECOM	765.57				ABONAMENT	MERCAAA		VANCEA RAMONA	06-08-12	21-06-12	0	737	21-06-12	765.57	1259	08-07-12	0				
785	C189	21-06-12	121	20-06-12		CFR IRLU DEJ	34859.65				OFICIUL MR	OFICIUL MR		HUZAU MIHAI	09-07-12	21-06-12	0	738	21-06-12	34859.65			0				
786	A1690	21-06-12	21742	15-06-12		APER	232.25				VIZA PER.AUTORIZ.SC	BIROUL R.U.		COSMA NICOLETA	26-06-12	21-06-12	0	739	21-06-12	232.25	1008	6/22/2012	0				
787	A1690	21-06-12	21759	15-06-12		APER	116.13				VIZA PER.AUTORIZ.SC	BIROUL R.U.		COSMA NICOLETA	26-06-12	21-06-12	0	740	21-06-12	116.13	1008	6/22/2012	0				
788	8246	21-06-12	2201323233	10-06-12		ELECTRICA FURNIZARE SA	3182.55				EN.ELCACTIVA	MERCAAA		STEF MARCELA	26-06-12	21-06-12	0	741	21-06-12	3182.55	998	6/22/2012	0				
789	8247	21-06-12	7200053493	19-06-12		ELECTRICA FURNIZARE SA	68.34				EN.ELCACTIVA	MERCAAA		STEF MARCELA	10-06-12	21-06-12	0	742	21-06-12	68.34	999	6/22/2012	0				
790	8248	21-06-12	6323	15-06-12		VIA TERRA	849.5				CHIRIE SPATII	MERCAAA		STEF MARCELA	05-07-12	21-06-12	0	743	21-06-12	849.5	1052	07-04-12	0				
791	8249	21-06-12	6324	15-06-12		VIA TERRA	72.95				EN. EL.	MERCAAA		STEF MARCELA	05-07-12	21-06-12	0	744	21-06-12	72.95	1052	07-04-12	0				
792	202	20-06-12	120	10-06-12		IRLU CRASOVA	6313.14				FUEL SERVICE	BIROU T2		RATOIU CRISTIAN	05-08-12	21-06-12	0	292	21-06-12	6313.14	CD	27.09.2012	0				
793	203	20-06-12	9954	20-06-12		DEPOUL IASI	856.44				PRESTARI SERVICII	BIROU T1		LAR IOAN	20-07-12	21-06-12	0	293	21-06-12	856.44	CD	30.09.2012	71				
794	204	20-06-12	503881	12-06-12		SELC CSCRU	17114.31				PRESTARI SERVICII	BIROU T1		LAR IOAN	20-07-12	21-06-12	0	294	21-06-12	17114.31	CD	30.09.2012	72				
795	205	21-06-12	8141	21-06-12		VIA NOVA	432.51				JUSTIFICARE AVANS	APROV		CAMPAN LUCIA	21-06-12	21-06-12	0	295	21-06-12	432.51	CH.1114	6/21/2012	0				
796	8250	22-06-12	47006608	20-06-12		MOL ROMANIA PETROLEUM	124.92				JUSTIF.AVANS ROVINETA	MERCAAA		POPA CHRISTIAN	22-06-12	22-06-12	0	745	22-06-12	124.92			0				
797	8251	22-06-12	47006610	20-06-12		MOL ROMANIA PETROLEUM	124.92				JUSTIF.AVANS ROVINETA	MERCAAA		POPA CHRISTIAN	22-06-12	22-06-12	0	746	22-06-12	124.92			0				
798	8252	22-06-12	47006609	20-06-12		MOL ROMANIA PETROLEUM	124.92				JUSTIF.AVANS ROVINETA	MERCAAA		POPA CHRISTIAN	22-06-12	22-06-12	0	747	22-06-12	124.92			0				
799	8253	22-06-12	47006614	20-06-12		MOL ROMANIA PETROLEUM	124.92				JUSTIF.AVANS ROVINETA	MERCAAA		POPA CHRISTIAN	22-06-12	22-06-12	0	748	22-06-12	124.92			0				
800	8254	22-06-12	47006612	20-06-12		MOL ROMANIA PETROLEUM	124.92				JUSTIF.AVANS ROVINETA	MERCAAA		POPA CHRISTIAN	22-06-12	22-06-12	0	749	22-06-12	124.92			0				
801	8255	22-06-12	47006613	20-06-12		MOL ROMANIA PETROLEUM	124.92				JUSTIF.AVANS ROVINETA	MERCAAA		POPA CHRISTIAN	22-06-12	22-06-12	0	750	22-06-12	124.92			0				
802	8256	22-06-12	47006611	20-06-12		MOL ROMANIA PETROLEUM	124.92				JUSTIF.AVANS ROVINETA	MERCAAA		POPA CHRISTIAN	22-06-12	22-06-12	0	751	22-06-12	124.92			0				
803	948	11-06-12	8000476	05-06-12		Oscar Downstream S.R.L.	24925.07				MOTORINA	PLAN-PRESTATII		CRISAN MIRCEA	04-08-12	22-06-12	0	252	22-06-12	24925.07	160	8/13/2012	0				
804	953	12-06-12	681	12-06-12		FLORE CONSTRUCT INSTAL	99.99				LACATE OTEL	BIROUL T1		HANGA ADRIAN	12-07-12	22-06-12	0	253	22-06-12	99.99	av.casa		0				
805	954	12-06-12	682	12-06-12		FLORE CONSTRUCT INSTAL	494.95				PATENTI	BIROUL T1		HANGA ADRIAN	12-07-12	22-06-12	0	254	22-06-12	494.95	av.casa		0				
806	955	13-06-12	12/.145	11-06-12		IRLU ORADEA	17429.02				REPARATII LOCOMOTIVE	BIROUL ME		TOMA CIPRIAN	13-07-12	22-06-12	0	255	22-06-12	17429.02	CD	27.09.2012	0				
807	974	15-06-12	8000481	11-06-12		Oscar Downstream S.R.L.	124976.04				MOTORINA	PLAN-PRESTATII		CRISAN MIRCEA	10-08-12	22-06-12	0	256	22-06-12	124976.04	160	8/13/2012	0				
808	973	15-06-12	8000482	11-06-12		Oscar Downstream S.R.L.	321.5				MOTORINA	PLAN-PRESTATII		CRISAN MIRCEA	10-08-12	22-06-12	0	257	22-06-12	321.5	160	8/13/2012	0				
809	975	21-06-12	44	20-06-12		SC ADAGENDIVA COM	99.7				SPALAT,INVERIT	BIROUL T1		HANGA ADRIAN	20-06-12	22-06-12	0	259	22-06-12	99.7	av.casa		0				
810	990	20-06-12	12/.148	20-06-12		IRLU ORADEA	17429.02				REPARATII LOCOMOTIVE	BIROUL ME		TOMA CIPRIAN	20-07-12	22-06-12	0	260	22-06-12	17429.02	CD	27.09.2012	0				
811	992	20-06-12	1218003941	20-06-12		REAL HYPERMARKET	1.9				MATERIALE	BIROUL T1		HANGA ADRIAN	20-06-12	22-06-12	0	261	22-06-12	1.9	av.casa		0				
812	991	20-06-12	1218003942	20-06-12		REAL HYPERMARKET	167.19				MATERIALE	BIROUL T1		HANGA ADRIAN	20-06-12	22-06-12	0	262	22-06-12	167.19	av.casa		0				
813	1001	22-06-12	361610	21-06-12		SC DIDILET COMPANY	267.59				APA MINERALA	BIROUL T1		HANGA ADRIAN	22-06-12	22-06-12	0	263	22-06-12	267.59	av.casa		0				
814	c14412	22-06-12	UTH24	15-06-12		UNICOM TRANZIT SA	5981.76				TAXE TRANSBORDARE MF	SERV.VANZ.DIR.CTR.		IURIAN MIHAI	15-07-12	22-06-12	0	752	25-06-12	5981.76			0				
815	c194	25-06-12	124	20-06-12		IRLU DEJ	34859.65				FUEL SERVICE	OFICIUL MR		HUZAU MIHAI	20-07-12	25-06-12	0	753	25-06-12	34859.65			0				
816	8814	22-06-12	20110123	18-06-12		SEVAL DATA SRL	89.13				MATERIALE	MERCAAA		VANCEA RAMONA	02-07-12	25-06-12	0	754	26-06-12	89.13	1027	6/28/2012	0				
817	8211	25-06-12	1421	18-06-12		MATTARS SRL	91.5				MATERIALE	MERCAAA		VANCEA RAMONA	02-07-12	25-06-12	0	755	26-06-12	91.5	1033	07-04-12	0				
818	B206	26-06-12	6025	18-06-12		TIPOGRAFICA FILARET	946.86				BAR CLUJ	MERCAAA		COSTEA ADRIANA	18-07-12	26-06-12	0	756	26-06-12	946.86	1253	08-03-12	0				
819	B207	26-06-12	10191	25-06-12		SIGRON COM SRL	189.28				MAT TG.SAN	MERCAAA		COSTEA ADRIANA	13-07-12	26-06-12	0	757	26-06-12	189.28	1083	07-10-12	0				
820	B208	26-06-12	3404784	28-05-12		LA FANTANA SRL	1302				ABONAMENT	MERCAAA		COSTEA ADRIANA	27-06-12	26-06-12	0	758	27-06-12	1302	1018	6/27/2012	0				
821	B209	26-06-12	5.021708+11	18-06-12		OTE SA	74.55				JUSTIFICARE AVANS	ME		COSTEA ADRIANA	21-06-12	26-06-12	0	759	27-06-12	74.55	CHET		0				
822	B210	26-06-12	99010545	21-06-12		DERSIDAN SRL	11.4				JUSTIFIC.AVANS	MERCAAA		COSTEA ADRIANA	21-06-12	26-06-12	0	760	27-06-12	11.4	CHET		0				
823	B211	26-06-12	1901056	22-06-12		NICOLE TIM SRL	61				RESTITUIRE CAMPAN	MERCAAA		COSTEA ADRIANA	22-06-12	26-06-12	0	761	27-06-12	61	1019	6/27/2012	0				
824	B212	27-06-12	19192	26-06-12		AMBIENT	1477.78				MATERIALE	MERCAAA		COSTEA ADRIANA	27-06-12	27-06-12	0	762	27-06-12	1477.78	1021	6/27/2012	0				
825	B213	27-06-12	1394490	26-06-12		AMBIENT	255.3				MATERIALE	MERCAAA		COSTEA ADRIANA	27-06-12	27-06-12	0	763	27-06-12	255.3	1021	6/27/2012	0				
826	C120	27-06-12	103232	18-06-12		IRV CONSTANTA	17560.43				REV. VAGOANE	OFICIUL MR		HUZAU MIHAI	18-07-12	27-06-12	0	764	27-06-12	17560.43	1037	6/29/2012	0				
827	C121	27-06-12	103233	18-06-12		IRV CONSTANTA	28554.37				REV. VAGOANE	OFICIUL MR		HUZAU MIHAI	18-07-12	27-06-12	0	765	27-06-12	28554.37	1037	6/29/2012	0				
828	A1720	27-06-12	103279	18-06-12		IRV CONSTANTA	34599.84				REV. VAGOANE	OFICIUL MR		HUZAU MIHAI	18-07-12	27-06-12	0	766	27-06-12	34599.84	1037	6/29/2012	0				
829	B257	27-06-12	1001904	21-06-12		OFICIUL CADASTRU CI	80				JUSTIFICARE AVANS	ME		STEF MARCELA	21-06-12	27-06-12	0	767	27-06-12	80	CHET		0				
830	A1738	26-06-12	61200114	25-06-12		CENAPTR	729				EVALUARE AUTZARE	OFICIUL MR		HUZAU MIHAI	17-07-12	27-06-12	0	768	27-06-12	729	1115	7/30/2012	0				
831	A83	28-06-12	14381	28-06-12		DIR.SAN.PUBLICA	200				JUSTIF.AVANS	SERV.SC.		NEAGOTA CORNEL	28-06-12	28-06-12	0	769	28-06-12	200	CHET	6/28/2012	0				
832	A84	28-06-12	57	15-06-12		RAF CONSULTING	2800				TAXA CURS SEC. MUNCII	SERV.SC.		NEAGOTA CORNEL	05-07-12	28-06-12	0	770	28-06-12	2800	1044	07-04-12	0				
833	A1748	28-06-12	22084	22-06-12		APER	2789.5				VIZA PER.AUTORIZ.SC	BIROUL R.U.		COSMA NICOLETA	05-07-12	28-06-12	0	771	28-06-12	2789.5	1038	07-03-12	0				
834	213	28-06-12	2272	27-06-12		COMPORT	1352.88				MATERIALE	APROV		CAMPAN LUCIA	05-07-12	28-06-12	0	303	28-06-12	1352.88	141	07-09-12	0				
835	214	28-06-12	17725	22-06-12		SPEXA IMPEX DEJ	1850				MATERIALE	APROV		CAMPAN LUCIA	07-07-12	28-06-12	0	304	28-06-12	1850	143	07-09-12

909	244	11-07-12	3065481	29-06-12	VITAL BAIA MARE	265.11			APA L IUNIE 2012	ME	MUNTEAN LIVIU	14-07-12	11-07-12	0	334	11-07-12	265.11							0
910	247	11-07-12	2497329	10-07-12	ALTEX ROMANIA	24.99			JUSTIFICARE AVANS	AFROV	CAMPAN LUCIA	10-07-12	11-07-12	0	337	11-07-12	24.99	DF 47	07-10-12					0
911	A1634	18-06-12	10310495133	14-06-12	EON ENERGIE	490.67			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	16-07-12	11-07-12	0	819	12-07-12	490.67							0
912	A1634	18-06-12	10310495134	14-06-12	EON ENERGIE	1.56			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	16-07-12	11-07-12	0	820	12-07-12	1.56							0
913	A1634	18-06-12	10310495135	14-06-12	EON ENERGIE	368.08			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	16-07-12	11-07-12	0	821	12-07-12	368.08							0
914	A1634	18-06-12	10310495136	14-06-12	EON ENERGIE	730.6			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	16-07-12	11-07-12	0	822	12-07-12	730.6							0
915	A1634	18-06-12	10310495137	14-06-12	EON ENERGIE	127.25			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	16-07-12	11-07-12	0	823	12-07-12	127.25							0
916	A1634	18-06-12	10310495138	14-06-12	EON ENERGIE	161.39			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	16-07-12	11-07-12	0	824	12-07-12	161.39							0
917	A1634	18-06-12	10708977732	14-06-12	EON ENERGIE	471.92			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	16-07-12	11-07-12	0	825	12-07-12	471.92							0
918	C1502	11-07-12	UTH26	29-06-12	UNICOM TRANZIT SA	4554.47			TRANSBORDARE MARFURI	SERV.VANZ.DIR.CTR.	IURIAN MIHAI	29-07-12	11-07-12	0	826	12-07-12	4554.47							0
919	1003	22-06-12	8000485	18-06-12	Oscar Downstream S.R.L.	97645.37			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	17-08-12	12-07-12	0	289	12-07-12	97645.37	170	03.09.2012	17				0
920	1035	28-06-12	8000489	25-06-12	Oscar Downstream S.R.L.	99879.44			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	24-08-12	12-07-12	0	290	12-07-12	99879.44	170	03.09.2012	10				0
921	1077	05-07-12	8000493	29-06-12	Oscar Downstream S.R.L.	71005.39			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	29-08-12	12-07-12	0	291	12-07-12	71005.39	170	03.09.2012	5				0
922	1115	11-07-12	8000499	05-07-12	Oscar Downstream S.R.L.	26449.68			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	03-09-12	12-07-12	0	292	12-07-12	26449.68	187	02.10.2012	0				0
923	1094	09-07-12	1204	29-06-12	DEPOLL ARAD	45.47			REMIZARE LOCOM.	PLAN-PRESTATII	CRISAN MIRCEA	29-07-12	12-07-12	0	293	12-07-12	45.47	CO	30.09.2012	62				0
924	1095	09-07-12	1205	29-06-12	DEPOLL ARAD	187.81			REMIZARE LOCOM.	PLAN-PRESTATII	CRISAN MIRCEA	29-07-12	12-07-12	0	294	12-07-12	187.81	CO	30.09.2012	62				0
925	1096	09-07-12	1206	29-06-12	DEPOLL ARAD	130.6			CAZARE PERS.LOC.	PLAN-PRESTATII	CRISAN MIRCEA	29-07-12	12-07-12	0	295	12-07-12	130.6	CO	30.09.2012	62				0
926	1097	09-07-12	1207	29-06-12	DEPOLL ARAD	110.79			COMANDA PERSONAL	PLAN-PRESTATII	CRISAN MIRCEA	29-07-12	12-07-12	0	296	12-07-12	110.79	CO	30.09.2012	62				0
927	1075	02-07-12	12/.161	29-06-12	IRLU CRADEA	17429.02			REPARATII LOCOMOTIVE	BIROUL ME	TOMA CIPRIAN	30-07-12	12-07-12	0	297	12-07-12	17429.02	CO	27.09.2012	0				0
928	1076	03-07-12	12/.164	29-06-12	IRLU CRADEA	6092.14			PRESTATII ME	BIROUL ME	TOMA CIPRIAN	30-07-12	12-07-12	0	298	12-07-12	6092.14	CO	27.09.2012	0				0
929	1077	05-07-12	12/.165	29-06-12	IRLU CRADEA	529.08			PREST.CF.CONCED.31/1977	BIROUL ME	TOMA CIPRIAN	30-07-12	12-07-12	0	299	12-07-12	529.08	CO	27.09.2012	87				0
930	1078	03-07-12	12/.166	29-06-12	IRLU CRADEA	741.87			CHIRIE SIMTII	BIROUL ME	TOMA CIPRIAN	30-07-12	12-07-12	0	300	12-07-12	741.87	CO	27.09.2012	0				0
931	1093	09-07-12	12/.167	29-06-12	IRLU CRADEA	2291.36			PREST.POARTA	BIROUL ME	TOMA CIPRIAN	30-07-12	12-07-12	0	301	12-07-12	2291.36	CO	27.09.2012	0				0
932	1094	09-07-12	12/.169	29-06-12	IRLU CRADEA	16969.41			PESTATII TRANSPERATI	BIROUL ME	TOMA CIPRIAN	30-07-12	12-07-12	0	302	12-07-12	16969.41	CO	27.09.2012	0				0
933	1119	11-07-12	146341	30-06-12	COMPANIA DE APA ORADEA	1601.49			APA CANAL	BIROUL ME	TOMA CIPRIAN	15-07-12	12-07-12	0	303	12-07-12	1601.49							0
934	1113	11-07-12	876813	30-06-12	RER ECOLOGIC	96.77			PREST. GUNOI	BIROUL ME	TOMA CIPRIAN	30-07-12	12-07-12	0	304	12-07-12	96.77							0
935	B289	12-07-12	400697-12	29-06-12	ELECTRIFICARE CFR	1680.61			REF.CURENTE LC	MEPCAAA	POPA CHRISTIAN	04-08-12	12-07-12	0	827	13-07-12	1680.61	1234	7/31/2012	0				0
936	B250	12-07-12	123261	04-07-12	CN CFR SA	24984.46			EN EL LS.12	MEPCAAA	POPA CHRISTIAN	16-07-12	12-07-12	0	828	13-07-12	24984.46							0
937	B288	12-07-12	122905	25-06-12	CN CFR SA	2980.09			REFACTURARE UTILITATI	MEPCAAA	POPA CHRISTIAN	25-07-12	12-07-12	0	829	13-07-12	2980.09							0
938	B287	12-07-12	122905	25-06-12	CN CFR SA	6228.14			REFACTURARE UTILITATI	MEPCAAA	POPA CHRISTIAN	25-07-12	12-07-12	0	830	13-07-12	6228.14							0
939	B291	13-07-12	4538528	30-06-12	AVE SALAJ ECOSERV	37.52			INCH EUROPUBLIC	MEPCAAA	POPA CHRISTIAN	16-07-12	13-07-12	0	831	13-07-12	37.52	1109	7/20/2012	0				0
940	A1945	11-07-12	1623	11-07-12	APER	3365.63			REGLAMENT TH.	COMP.TEHNIC	PETRILEA D.	13-07-12	13-07-12	0	832	13-07-12	3365.63	1069	07-12-12	0				0
941	C869	13-07-12	3429	30-05-12	OSCAR DOWNSTREAM	31401.29			DESPAGUBIRI LIPSA MOT.	SERV.TRAT.DOSARE	HOTIU GABRIELA	30-07-12	13-07-12	0	833	13-07-12	31401.29	1328	30.08.12	0				0
942	A98	13-07-12	8490339	26-06-12	MEDSTAR SRL	68			SERV.MED.MED.MUNCII	SERV.SC.	NEAGOTA CORNEL	29-07-12	13-07-12	0	834	13-07-12	68	1235	08-01-12	0				0
943	B230	13-07-12	2012405553	08-07-12	TELECOMUNICATII CFR	137.94			INCHIRIERE CIRCUIT	MEPCAAA	COSTEA ADRIANA	31-07-12	13-07-12	0	835	13-07-12	137.94	1251	08-03-12	0				0
944	B231	13-07-12	5812017951	13-07-12	CARREFOUR	234.42			JUSTIFICARE AV.	MEPCAAA	COSTEA ADRIANA	13-07-12	13-07-12	0	836	13-07-12	234.42							0
945	B232	13-07-12	2584	09-07-12	TIPOGRAFICA TILART	946.80			BAR CLUJ	MEPCAAA	COSTEA ADRIANA	09-08-12	13-07-12	0	837	13-07-12	946.80	1270	08-10-12	0				0
946	B233	13-07-12	3470443	26-06-12	LA FANTANA SRL	1302			ABONAMENT	MEPCAAA	COSTEA ADRIANA	26-07-12	13-07-12	0	838	13-07-12	1302	1248	02.08.12	0				0
947	C36	13-07-12	98	13-07-12	TRIBUNALUL ZALAU	73.6			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	16-07-12	13-07-12	0	839	13-07-12	73.6	1081	7/17/2012	0				0
948	C75	12-07-12	502270	12-07-12	ROKER GRUP	22.9			JUSTIFFIC.AVANS	COMP.INFORM.	HEGEDUS TUNDE	13-07-12	13-07-12	0	840	13-07-12	22.9							0
949	1092	12-07-12	1655	06-07-12	SC 2 INVEST SRL	54141.07			REF.LUNII 15.12	MEPCAAA	MORAR EMILIA	06-08-12	13-07-12	0	841	13-07-12	54141.07	1286	8/16/2012	0				0
950	B294	13-07-12	5	10-07-12	ROMAR TORO	13606			DOCUMENTATII CADASTRALE	MEPCAAA	STEF MARCELA	10-08-12	16-07-12	0	842	16-07-12	13606	1282	8/16/2012	0				0
951	B295	13-07-12	6333	09-07-12	VIA TERRA	68.01			CONSUM EN EL	MEPCAAA	STEF MARCELA	05-08-12	16-08-12	0	843	16-07-12	68.01	1262	08-07-12	0				0
952	B234	13-07-12	2095604	30-06-12	TNT ROMANIA	43.7			CURIERAT	MEPCAAA	COSTEA ADRIANA	16-07-12	16-07-12	0	844	16-07-12	43.7	1113	7/20/2012	0				0
953	C76	13-07-12	7	13-07-12	LEI ARTDECOR	265.5			SAME LEWN	COMP.INFORM.	HEGEDUS TUNDE	16-07-12	16-07-12	0	845	16-07-12	265.5	1083	7/17/2012	0				0
954	A1977	16-07-12	23873	07-07-12	APER	1684.23			EXAMINARE AUTORIZARE SC	OFICIUL MR	HUZAU MIHAI	26-07-12	16-07-12	0	846	16-07-12	1684.23	1114	7/20/2012	0				0
955	B298	13-07-12	7200663931	30-06-12	ELECTRICA FURNIZARE SA	86.67			EN.EL.ACTIVA	MEPCAAA	STEF MARCELA	10-07-12	16-07-12	0	847	16-07-12	86.67	1079	7/17/2012	0				0
956	B1172	16-07-12	DOS.1172	16-07-12	PRIMARIA TURDA	45			RESTIT.TAXA URBANISM	MEPCAAA	STEF MARCELA	17-07-12	16-07-12	0	848	16-07-12	45	1073	7/17/2012	0				0
957	B1171	16-07-12	DOS1171	16-07-12	OF.CADASTRU ZALAU	40			RESTIT.EXTRASE CF.	MEPCAAA	STEF MARCELA	17-07-12	16-07-12	0	849	16-07-12	40	1074	7/17/2012	0				0
958	B1687	11-07-12	16	11-07-12	OF.CADASTRU BIS. M.	40			RESTIT.EXTRASE CF.	MEPCAAA	STEF MARCELA	17-07-12	16-07-12	0	850	16-07-12	40	1075	7/17/2012	0				0
959	B1667	11-07-12	21250	02-07-12	OF.CADASTRU M. K.	60			RESTIT.EXTRASE CF.	MEPCAAA	STEF MARCELA	17-07-12	16-07-12	0	851	16-07-12	60	1076	7/17/2012	0				0
960	B1667	11-07-12	1117435	02-07-12	OF.CADASTRU BN.	40			RESTIT.EXTRASE CF.	MEPCAAA	STEF MARCELA	17-07-12	16-07-12	0	852	16-07-12	40	1077	7/17/2012	0				0
961	C1218	11-07-12	DOS676	30-04-12	OSCAR DOWNSTREAM	6030.16			DESPAGUBIRE LIPSA M.	SERV.TRAT.DOSARE	HOTIU GABRIELA	17-07-12	17-07-12	0	853	17-07-12	6030.16	1581	21.11.2012	0				0
962	C1213	11-07-12	DOS.919	31-05-12	OSCAR DOWNSTREAM	26211.28			DESPAGUBIRE LIPSA M.	SERV.TRAT.DOSARE	HOTIU GABRIELA	17-07-12	17-07-12	0	854	17-07-12	26211.28	1663	12.12.2012	0				0
963	442	16-07-12	DOS642	16-07-12	TRIBUNALUL BIHOR	253.43			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	17-07-12	17-07-12	0	855	17-07-12	253.43	1082	7/17/2012	0				0
964	1501	17-07-12	B1244	13-07-12	LATCA ALEXANDRU	500			AJUTOR SOCIAL	BIROUL RU	COSMA NICOLETA	17-07-12	17-07-12	0	856	17-07-12	500	1078	7/17/2012	0				0
965	A1978	16-07-12	2201342532	08-07-12	ELECTRICA FURNIZARE SA	9.67			REGULAZITARE EN.EL	MEPCAAA	POPA CHRISTIAN	17-07-12	17-07-12	0	857	17-07-12	9.67	1080	7/17/2012	0				0
966	129	17-07-12	103249	27-06-12	CFR IRV SA	3164.89			REF.VAG.DEI	OFICIUL MR	MESESAN GHE.	27-07-12	17-07-12	0	858	17-07-12	3164.89							0
967	130	17-07-12	103248	27-06-12	CFR IRV SA	9830			REF.VAG.S.M.	OFICIUL MR	MESESAN GHE.	27-07-12	17-07-12	0	859	17-07-12	9830							0
968	131	17-07-12	103300	27-06-12	CFR IRV SA	28298.59			REP.VAG.GR.	OFICIUL MR	MESESAN GHE.	27-07-12	17-07-12	0	860	17-07-12	28298.59							0
969	A1938	10-07-12	123261	10-07-12	CN CFR SA	4220.59			PEN.CHIRIE	MEPCAAA	MORAR EMILIA	25-07-12	18-07-12	0	861	18-07-12	4220.59							0
970	A1992	17-07-12	23021	11-07-12	APER	6474.4			VIZA PER.AUTORIZ.SC	BIROUL RU	COSMA NICOLETA	23-07-12	18-07-12	0	862	18-07-12	6474.4	1241	08-03-12	0				0
971	A1993	17-07-12	22727	09-07-12	APER	279.88			EXAMINARE AUTORIZARE SC	BIROUL RU	COSMA NICOLETA	23-07-12	18-07-12	0	863	18-07-12	279.88	1241	02.08.12	0				0
972	A1993	17-07-12	22728	09-07-12	APER	167.93			EXAMINARE AUTORIZARE SC	BIROUL RU	COSMA NICOLETA	23-07-12	18-07-12	0	864	18-07-12	167.93	1241		0				0
973	A1938	10-07-12	123264	10-07-12	CN CFR SA	2322.21			PEN.UTILIT.	MEPCAAA	POPA CHRISTIAN	25-07-12	18-07-12	0	865	18-07-12	2322.21							0
974	A1982	13-07-12	6075705	13-07-12	COMP.APA SOMES	234.13			APA CANAL	MEPCAAA	POPA CHRISTIAN	16-07-12	18-07-12	0	866	18-07-12	234.13	1110	7/20/2012	0				0
975	A1982	13-07-12	45207	30-06-12	COMP.APA ARIES	-27.37			APA	MEPCAAA	POPA CHRISTIAN	15-07-12	18-07-12	0	867	18-07-12	-27.37	1266	8/24/2012	0				0
976	B303	18-07-12	2201342530	08-07-12	ELECTRICA FURNIZARE SA	2947.68			EN EL ACTIVA	MEPCAAA	POPA CHRISTIAN	18-07-12	18-07-12	0	686	18-07-12	2947.68	1112	7/20/2012	0				0
977	248	13-07-12	2497344	12-07-12	ALTEX ROMANIA	24.99			JUSTIFICARE AVANS	AFROV	CAMPAN LUCIA	12-07-12	13-07-12	0	338	18-07-12	24.99	DF 48	07-12-12	0				0
978	249	13-07-12	10846	12-07-12	CN POSTA ROMANA	9.4			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	12-07-12	13-07-12	0	339	18-07-12	9.4	22316	8/24/2012	0				0
979	250	13-07-12	7013699	04-07-12	OSCAR DOWNSTREAM	333070.63			MOTORINA	AFROV	PACURAR LILIANA	02-08-12	13-07-12	0	340	18-07-12	333070.63	181	25.09.2012	23				0
980	251	13-07-12	958	29-06-12	AN APELE ROMANE	173.13			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	29-07-12	13-07-12	0	341	18-07-12	173.13	149	7/17/2012	0				0
981	252	18-07-12	104	13-07-12	CN POSTA ROMANA	150			TIMBRE	ME	MUNTEAN LIVIU	13-07-12	18-07-12	0	342	18-07-12	150	22452	7/13/2012	0				0
982	253	19-07-12	210	19-07-12	SUNET TRANSILVANIA	50			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	18-07-12	19-07-12	0	343	19-07-12	50	181	7/20/2012	0				0
983	254	19-07-12	143	10-07-12	IRLU DEJ	62880.49			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	10-07-12	19-07-12	0	344	19-07-12	62880.49	182	28.09.2012	71				0
984	C1540	19-07-12	UTH29	16-07-12	UNICOM TRANZIT SA	7975.68			TAXE TRANSBORDARE MF.	SERV.VANZ.DIR.CTR.	IURIAN MIHAI	16-08-12	19-07-12	0	869	19-07-12	7975.68							0
985	B902	18-07-12	1184416	06-07-12	ROMTELECOM	715.19			ABONAMENT	MEPCAAA	VANCEA RAMONA	04-09-12	19-07-12	0	870	19-07-12	715.19	1340	07.09.12	0				0
986	440	19-07-12	DOS 440	19-07-12	TRIBUNALUL CLUJ	2			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	20-07-12	20-07-12	0	871	20-07-12	2	1116	7/24/2012	0				0
987	441	19-07-12	DOS441	19-07-12	TRIBUNALUL CLUJ	2			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	20-07-12	20-07-12	0	872	20-07-12	2	1117	7/24/2012	0				0
988	442	19-07-12	DOS442	19-07-12	TRIBUNALUL CLUJ	2			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	20-07-12	20-07-12	0	873	20-07-12	2	1118	7/24/2012	0				0
989	447	19-07-12	DOS447	19-07-12	TRIBUNALUL CLUJ	2			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	20-07-12	20-07-12	0	874	20-07-12	2	1119	7/24/2012	0				0
990	448	19-07-12	DOS448	19-07-12	TRIBUNALUL CLUJ	2			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	20-07-12	20-07-12	0	875	20-07-12	2	1120	7/24/2012	0				0
991	450	19-07-12	DOS450	19-07-12	TRIBUNALUL CLUJ	2			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	20-07-12	20-07-12	0	876	20-07-12	2	1121	7/24/2012	0				0
992	451	19-07-12	DOS451	19-07-12	TRIBUNALUL CLUJ	2			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	20-07-12	20-07-12	0	877	20-07-12	2	1122	7/24/2012	0				0
993	457	19-07-12	DOS457	19-07-12	TRIBUNALUL CLUJ	2			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	20-07-12	20-07-12	0	878	20-07-12	2	1123	7/24/2012	0				0
994	C214	20-07-12	144	10-07-12	CFR IRLU DEJ	25615.86			FULL SERVICE	OFICIUL MR	MESESAN GHE.	10-08-12	20-07-12	0	879	20-07-12	25615.86	1274	8/14/2012	0				0
995	81.9	20-07-12	20121751	28-06-12	INCOD INOR 2000 CLUJ	803.83			ANALIZA APA UZATA	COMP.TEHNIC	MANASTIUREAN	28-07-12	20-07-12	0	880	20-07-12	803.83	1245	08-03-12	0				0
996	695	25-07-12	695	25-07-12	JUDECATORIA CLUJ	39			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	25-07-12	25-07-12	0	881	25-07-12	39	1124	7/25/2012	0				0
997	308	25-07-12	17746	29-06-12	COMANDA DE APA ARIES	51.63			APA	MEPCAAA	POPA CHRISTIAN	14-07-12	25-07-12	0	882	25-07-12	51.63	1127	7/25/2012	0				0
998	A2010	25-07-12	146144	30-06-12	COMPANIA DE APA ORADEA	12.6			APA	MEPCAAA	POPA CHRISTIAN	15-07-12	25-07-12	0	883	25-07-12	12.6	1126	7/25/2012	0				0
999	A2001	25-07-12	146080	30-06-12	COMPANIA DE APA ORADEA	216.33			APA	MEPCAAA	POPA CHRISTIAN	15-07-12	25-07-12	0	884	25-07-12	216.33	1125	7/25/2012	0				0
1000	306	25-07-12	878383	30-06-12	RER ECOLOGIC	142.62			TRANSPORT DESEU	MEPCAAA	POPA CHRISTIAN	30-07-12	25-07-12	0	885	25-07-12	142.62	1252	08-03-12	0				0
1001	B938	25-07-12	1418133	18-07-12	AMBIENT SA	108			CONTAINER FLUXIBIL	MEPCAAA	VANCEA RAMONA	18-07-12	25-07-12	0	886	25-07-12	108	1438133	7/18/2012	0				0
1002	B928	25-07-12	4124	10-07-12	TIPOGRAFICA TILART	946.80			1609629470	MEPCAAA	VANCEA RAMONA	10-08-12	25-07-12	0	887	25-07-12	946.80	1298	8/24/2012	0				0
1003	B909	25-07-12	9346	19-07-12	INTEND CORVUTER	532.98			MONITOR	COMP.INFORM.	HEGEDUS TUNDE	19-07-12	25-07-12	0	888	25-07-12	532.98	4	7/19/2012	0				0
1004	B897	25-07-12	641	16-07-12	OPV PETROM	67			INCARCAT BUTELII	MEPCAAA	VANCEA RAMONA	16-07-12	25-07-12	0	889	25-07-12	67	641	7/16/2012	0				0
1005	B937	25-07-12	329	20-07-12	GRIBOD SRL	260			ELECTROZI	MEPCAAA	VANCEA RAMONA	30-07-12	25-07-12	0	890	25-07-12	260	1298	8/24/2012	0				0
1006	158	25-07-12	1082	25-07-12	TRANSLIRS SA SRZ	114			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	25-07-12	25-07-12	0	348	25-07-12	114	1318	7/30/2012	0				0
1007	259	25-07-12	8972	29-06-12	DEPOLA IASI	130.71			PRESTARI SERVICII	BIROU T1	LAR IOAN	25-08-12	25-07-12	0	349	25-07-12	130.71	CO	30.09.2012	35				0
1008	1078	05-07-12	8000496	01-07-12	Oscar Downstream S.R.L.	19183.48			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	30-08-12	26-07-12	0	309	26-07-12	19183.48	170	03.09.2012	4				0
1009	1131	13-07-12	8000502	09-07-12	Oscar Downstream S.R.L.	38415.3			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	07-09-12	26-07-12	0	310	26-07-12	38415.3	190	04.10.2012	0				0
1010	1132	13-07-12	8000503	09-07-12	Oscar Downstream S.R.L.	55652.32			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	07-09-12	26-07-12	0	311	26-07-12	55652.32	190	04.10.2012	0				0
1011	1138	23-07-12	8000508	16-07-12	Oscar Downstream S.R.L.	38180.36			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	14-09-12	26-07-12	0	312	26-07-12	38180.36	190	04.10.2012	0				0
1012	1159	23-07-12	8000507	16-07-12	Oscar Downstream S.R.L.	69122.13			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	14-09-12	26-07-12	0	313	26-07-12	69122.13	190	04.10.2012	0				0
1013	1121	11-07-12	12/.177	10-07-12	IRLU CRADEA	17429.02			REPARATII LOCOMOTIVE	BIROUL ME	MATICAS FLORIN	11-08-12	26-07-12	0	314	26-07-12	17429.02	182	28.09.2012	49				0
1014	1156	20-07-12	12/.181	20-07-12	IRLU CRADEA	17429.02			REPARATII LOCOMOTIVE	BIROUL ME	MATICAS FLORIN	20-08-12	26-07-12	0	315	26-07-12	17429.02	182	28.09.2012	39				0
1015	1182	26-07-12	12/.183	24-07-12	IRLU CRADEA	3941.1			REPARATII LOCOMOTIVE	BIROUL ME	MATICAS FLORIN	26-08-12	26-07-12	0	316	26-07-12	3941.1	182	15.10.2012	49				0
1016	C872	25-07-12	DOS.1502	16-05-12	OSCAR DOWNSTREAM	31884.23			DESPAGUBIRE LIPSA M.	SERV.TRAT.DOSARE	HOTIU GABRIELA	17-08-12	27-07-12	0	891	27-07-12	31884.23	1699	21-12-12	0				0
1017	A2132	26-07-12	1723	30-06-12	POSTA ROMANA	2888.7			TAXE POSTALE	MEPCAAA	RADU ELEONORA	30-07-12	27-07-12	0	892	27-07-12	2888.7	1250	08-03-12	0				0
1018	C74	26-07-12	502237	25-07-12	ROKER GRUP	17.4			JUSTIFIC.AVANS	COMP.INFORM.	HEGEDUS TUNDE	27-07-12	27-07-12	0	893	27-07-12	17.4	BON	7/25/2012	0				0
1019	260	27-07-12	10809085199	13-07-12	E ON GAZ	2748.43			CONSUM GAZ L. IUNIE	ME	MUNTEAN LIVIU	13-08-12	27-07-12	0	350	27-07-12	2748.43	

1094	332	10-08-12	123631	25-07-12		CNCF CFR SA	2986.09			REFACTURARE UTILITATI	MEFCAAA	POPA CHRISTIAN	24-08-12	10-08-12	0	949	10-08-12	2986.09					0
1095	A2227	10-08-12	7200674446	31-07-12		ELECTRICA FURNIZARE SA	-299.39			ENERGIE ELECTRICA	MEFCAAA	STEF MARCELA	10-08-12	10-08-12	0	950	10-08-12	-299.39					0
1096	323	10-08-12	123698	25-07-12		CNCF CFR SA	45214.45			CHIRIE	MEFCAAA	STEF MARCELA	24-08-12	10-08-12	0	951	10-08-12	45214.45					0
1097	282	10-08-12	1061	31-07-12		AN AVELE ROMANE	153.63			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	31-08-12	10-08-12	0	372	10-08-12	153.63	163	8/20/2012	0		0
1098	283	10-08-12	1189	31-07-12		DEPOUL CLUJ	1965.47			PRESTARI SERVICII	BIROU T1	LAR IOAN	10-09-12	13-08-12	0	373	10-08-12	1965.47	CD	30.09.2012	20		20
1099	284	10-08-12	1192	31-07-12		DEPOUL CLUJ	1521.51			PRESTARI SERVICII	BIROU T1	LAR IOAN	10-09-12	10-08-12	0	374	10-08-12	1521.51	CD	30.09.2012	20		20
1100	1251	03-08-12	12/.193	31-07-12		IRLU ORADEA	8044.44			PRESTATII ME	BIROUL ME	MATICAS FLORIN	03-09-12	13-08-12	0	319	13-08-12	8044.44	192	15.10.2012	41		41
1101	1230	31-07-12	12/.186	31-07-12		IRLU ORADEA	17429.02			REPARATII LOCOMOTIVE	BIROUL ME	MATICAS FLORIN	31-08-12	13-08-12	0	320	13-08-12	17429.02	192	15.10.2012	44		44
1102	1231	31-07-12	12/.187	31-07-12		IRLU ORADEA	741.67			CHIRIE SPATII	BIROUL ME	MATICAS FLORIN	31-08-12	13-08-12	0	321	13-08-12	741.67	192	15.10.2012	44		44
1103	20	10-08-12	12/.201	31-07-12		IRLU ORADEA	17178.09			PRESTATII TRANSFERATI	BIROUL ME	MATICAS FLORIN	10-09-12	13-08-12	0	322	13-08-12	17178.09	192	15.10.2012	34		34
1104	1184	26-07-12	8000512	23-07-12		Oscar Downstream S.R.L.	101634.8			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	21-09-12	13-08-12	0	323	13-08-12	101634.8	190	04.10.2012	0		0
1105	1246	02-08-12	8000516	30-07-12		Oscar Downstream S.R.L.	28158.23			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	28-09-12	13-08-12	0	324	13-08-12	28158.23	202	31.10.2012	32		32
1106	1247	02-08-12	8000517	30-07-12		Oscar Downstream S.R.L.	57980.94			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	28-09-12	13-08-12	0	325	13-08-12	57980.94	202	31.10.2012	32		32
1107	1265	06-08-12	8000518	31-07-12		Oscar Downstream S.R.L.	14983.49			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	29-09-12	13-08-12	0	326	13-08-12	14983.49	202	31.10.2012	32		32
1108	B259	13-08-12	71	03-08-12		DYNAMIS IMP EXP	47.33			MATERIALE IG, SANITARE	MEFCAAA	COSTEA ADRIANA	14-08-12	13-08-12	0	952	13-08-12	47.33	1278	8/16/2012	0		0
1109	B263	13-08-12	4194	08-08-12		TIPOGRAFICA FILARET	981.09			BAR CLUJ	MEFCAAA	COSTEA ADRIANA	08-09-12	13-08-12	0	953	13-08-12	981.09	1343	07.09.12	0		0
1110	160	14-08-12		31-07-12		TRIBUNALUL SATU MARE	2			TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	14-08-12	14-08-12	0	954	14-08-12	2	1277	8/14/2012	0		0
1111	C96	14-08-12	1019156	13-08-12		ONRC	244			MODIFICARE DATE SOCIET.	OFICIUL JURIDIC	LATIS MONICA	14-08-12	14-08-12	0	955	14-08-12	244	1019156	8/13/2012	0		0
1112	C96	14-08-12	1002727	13-08-12		ONRC	20			SUME PT CAZIER FISCAL	OFICIUL JURIDIC	LATIS MONICA	14-08-12	14-08-12	0	856	14-08-12	20	1002727	8/13/2012	0		0
1113	B264	16-08-12	18201	13-08-12		SPREA IMPEX	571			CABLU MASCA SUDURA	MEFCAAA	COSTEA ADRIANA	12-09-12	16-08-12	0	957	16-08-12	571	1373	17-09-12	0		0
1114	A2259	16-08-12	2097	31-07-12		CN POSTA ROMANA	3520.82			SERVICII POSTALE	CABINET DIRECTIVE	RADU ELVIRA	16-08-12	16-08-12	0	958	16-08-12	3520.82	1330	30.08.12	0		0
1115	285	16-08-12	11475	14-08-12		CN POSTA ROMANA	4.9			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	14-08-12	16-08-12	0	375	16-08-12	4.9	25485	8/14/2012	0		0
1116	287	16-08-12	1111	10-08-12		TRANSURB SA DEJ	114			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	10-08-12	16-08-12	0	377	16-08-12	114	1546	08.10.12	0		0
1117	A2292	17-08-12	24348	13-08-12		APER	6265.19			VIZA PER.AUTORIZ.SC	BIROUL R.U.	COSMA NICOLETA	22-08-12	17-08-12	0	959	17-08-12	6265.19	1292	8/20/2012	0		0
1118	288	20-08-12	171	15-08-12		IRLU DEJ	61133.66			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	04-09-12	20-08-12	0	378	20-08-12	61133.66	201	15.10.2012	55		55
1119	289	20-08-12	3586	17-08-12		PLASTSISTEM	3106.2			PANOURI TERMOIZOLANTE	ME	MUNTEAN LIVIU	20-08-12	20-08-12	0	379	20-08-12	3106.2	164	8/20/2012	0		0
1120	12	20-08-12	20121793	31-07-12		INCDO INOE 2000 CLUJ	728.19			ANALIZA APA UZATA	ME	MANASTIUREAN C	30-08-12	20-08-12	0	960	20-08-12	728.19	1338	07.09.12	0		0
1121	11	20-08-12	20121792	31-07-12		INCDO INOE 2000 CLUJ	494.76			ANALIZA APA UZATA	ME	MANASTIUREAN C	30-08-12	20-08-12	0	961	20-08-12	494.76	1337	07.09.12	0		0
1122	C1771	20-08-12	532.0	16-08-12		CN POSTA ROMANA	19756.54			PRESTATII TRANSBORDARE	SERV.VANZ.DIR.CTR.	TUMURAD	16-09-12	20-08-12	0	962	20-08-12	19756.54	1419	12.10.2012	0		0
1123	1308	14-08-12	171842	31-07-12		COMPANIA DE APA ORADEA	7726.58			APA CANAL	BIROUL ME	TOMA CIPRIAN	30-08-12	20-08-12	0	327	20-08-12	7726.58	77	27.08.2012	0		0
1124	1307	14-08-12	901731	31-07-12		IEBI ECOLOGIC	108.65			PREST.GUNOI	BIROUL ME	TOMA CIPRIAN	30-08-12	20-08-12	0	328	20-08-12	108.65	76	27.08.2012	0		0
1125	1312	17-08-12	8000523	06-08-12		Oscar Downstream S.R.L.	62867.06			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	05-10-12	20-08-12	0	329	20-08-12	62867.06	202	31.10.2012	25		25
1126	1313	17-08-12	12/.205	10-08-12		IRLU ORADEA	17429.02			REPARATII LOCOMOTIVE	BIROUL ME	MATICAS FLORIN	17-09-12	20-08-12	0	330	20-08-12	17429.02	201	15.10.2012	42		42
1127	1324	20-08-12	8000527	13-08-12		Oscar Downstream S.R.L.	25967.5			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	12-10-12	20-08-12	0	331	20-08-12	25967.5	202	31.10.2012	18		18
1128	1325	20-08-12	8000526	13-08-12		Oscar Downstream S.R.L.	90512.51			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	12-10-12	20-08-12	0	332	20-08-12	90512.51	202	31.10.2012	18		18
1129	1326	20-08-12	8000525	13-08-12		Oscar Downstream S.R.L.	43754.48			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	12-10-12	20-08-12	0	333	20-08-12	43754.48	202	31.10.2012	18		18
1130	290	21-08-12	14558	17-08-12		DEPOUL CLUJ	1623.91			PRESTARI SERVICII	BIROU T1	LAR IOAN	21-09-12	21-08-12	0	380	21-08-12	1623.91			0		0
1131	291	21-08-12	1267	14-08-12		DEPOUL ARAD	399.27			PRESTARI SERVICII	BIROU T1	LAR IOAN	21-09-12	21-08-12	0	381	21-08-12	399.27			0		0
1132	292	21-08-12	1268	14-08-12		DEPOUL ARAD	94.71			PRESTARI SERVICII	BIROU T1	LAR IOAN	21-09-12	21-08-12	0	382	21-08-12	94.71			0		0
1133	B265	22-08-12	2119260	04-08-12		TNT ROMANIA	40.35			CURIERAT	MEFCAAA	COSTEA ADRIANA	19-08-12	22-08-12	0	963	22-08-12	40.35	1306	8/28/2012	0		0
1134	B254	22-08-12	3704557	01-08-12		ROMTELECOM	716.56			ABONAMENT SERV DATE	MEFCAAA	VANCEA RAMONA	05-10-12	22-08-12	0	964	22-08-12	716.56	1448	08.10.2012	0		0
1135	B267	22-08-12	4207	16-08-12		TIPOGRAFICA FILARET	1053.9			BAR CLUJ	MEFCAAA	COSTEA ADRIANA	15-09-12	22-08-12	0	965	22-08-12	1053.9	1431	04.10.2012	0		0
1136	B268	22-08-12	12690306	16-08-12		RTC PROFICE	409.92			PLICURI	MEFCAAA	COSTEA ADRIANA	23-08-12	22-08-12	0	966	22-08-12	409.92	1299	8/24/2012	0		0
1137	247	22-08-12	172	10-08-12		CFR IRLU SA	32548.7			LUCRARI INTRETINERE LINII	OFICIUL ME	HUZAU MIHAI	10-09-12	22-08-12	0	967	22-08-12	32548.7	1364	14-09-12	0		0
1138	A2315	22-08-12	171697	31-07-12		COMPANIA APA ORADEA	18.71			METEO	MEFCAAA	POPA CHRISTIAN	15-08-12	22-08-12	0	968	22-08-12	18.71	1297	8/24/2012	0		0
1139	A2315	22-08-12	69162384	31-07-12		URBANA SA	80.9			CHIRIE CONTAINER	MEFCAAA	POPA CHRISTIAN	30-08-12	22-08-12	0	969	22-08-12	80.9	1304	8/28/2012	0		0
1140	332	22-08-12	4549064	31-07-12		AVR SALAJ ECOSERV	32.85			TRANSPORT, DEPOZ. MARFA	MEFCAAA	POPA CHRISTIAN	30-08-12	22-08-12	0	970	22-08-12	32.85	1327	30.08.12	0		0
1141	A2246	22-08-12	2037139	03-08-12		APASERV SATU-M	135.9			APA	MEFCAAA	POPA CHRISTIAN	18-08-12	22-08-12	0	971	22-08-12	135.9	1293	8/24/2012	0		0
1142	A2246	22-08-12	2037094	03-08-12		APASERV SATU-M	37.77			APA	MEFCAAA	POPA CHRISTIAN	18-08-12	22-08-12	0	972	22-08-12	37.77	1294	8/24/2012	0		0
1143	329	22-08-12	903159	17-08-12		IEBI ECOLOGIC	142.62			TRANSPORT DESEU	BIROU T1	LAR IOAN	30-08-12	22-08-12	0	973	22-08-12	142.62	1331	30.08.12	0		0
1144	A2246	22-08-12	45969	31-07-12		COMPANIA APA ARIES	57.91			APA	MEFCAAA	POPA CHRISTIAN	15-08-12	22-08-12	0	974	22-08-12	57.91	1300	8/28/2012	0		0
1145	A2246	22-08-12	45968	31-07-12		COMPANIA APA ARIES	101.63			APA	MEFCAAA	POPA CHRISTIAN	15-08-12	22-08-12	0	975	22-08-12	101.63	1296	8/24/2012	0		0
1146	326	22-08-12	18054	27-07-12		COMPANIA APA ARIES	183.85			APA	MEFCAAA	POPA CHRISTIAN	11-08-12	22-08-12	0	976	22-08-12	183.85	1295	8/24/2012	0		0
1147	B272	23-08-12	287532	20-08-12		INTERNATIONAL PAPER BIRESS	99.2			FISA INDIVIZ.PROTECTIA MUNCII	BIROU T1	LAR IOAN	23-08-12	23-08-12	0	977	23-08-12	99.2	287532	8/22/2012	0		0
1148	B270	24-08-12	2123783	11-08-12		TNT ROMANIA	30.86			CURIERAT	MEFCAAA	COSTEA ADRIANA	26-08-12	24-08-12	0	978	24-08-12	30.86	1306	8/28/2012	0		0
1149	B269	24-08-12	12691094	20-08-12		RTC PROFICE	1201.79			TONER, CARTUS	MEFCAAA	COSTEA ADRIANA	27-08-12	24-08-12	0	979	24-08-12	1201.79	1304	8/28/2012	0		0
1150	A2329	24-08-12	24462	14-08-12		APER	117.97			VIZA PER.AUTORIZ.SC	BIROUL R.U.	COSMA NICOLETA	28-08-12	24-08-12	0	980	24-08-12	117.97	1326	30.08.12	0		0
1151	325	27-08-12	21145	20-08-12		SINTEC CFR CALATORI	218.2			RESTITUIRE BILETE TREN	MEFCAAA	STEF MARCELA	22-08-12	27-08-12	0	981	27-08-12	218.2	1288	8/27/2012	0		0
1152	2584	27-08-12	22310565	27-08-12		PRAGMATIC COMPREST	25.78			RESTITUIRE MAT.	MEFCAAA	VANCEA RAMONA	27-08-12	27-08-12	0	982	27-08-12	25.78	97	8/27/2012	0		0
1153	293	27-08-12	7014954	15-08-12		OSCAR DOWNSTREAM	377801.81			MOTORINA	APROV	PACURAR LILIANA	15-10-12	27-08-12	0	383	27-08-12	377801.81	204	06.11.2012	20		20
1154	294	27-08-12	5018644	20-08-12		DEPOUL BRASOV	2929.17			PRESTARI SERVICII	BIROU T1	LAR IOAN	27-09-12	27-08-12	0	384	27-08-12	2929.17	CD	24.10.2012	26		26
1155	295	27-08-12	8610	20-08-12		DEPOUL SUCEAVA	2955.54			PRESTARI SERVICII	BIROU T1	LAR IOAN	27-09-12	27-08-12	0	385	27-08-12	2955.54			0		0
1156	296	27-07-12	500376	16-08-12		DEPOUL PLOIESTI	3086.06			PRESTARI SERVICII	BIROU T1	LAR IOAN	27-09-12	27-08-12	0	386	27-08-12	3086.06	CD	24.10.2012	27		27
1157	297	27-08-12	177	20-08-12		IRLU DEJ	63136.14			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	11-10-12	27-08-12	0	387	27-08-12	63136.14	207	15.11.2012	0		0
1158	298	27-08-12	608	21-08-12		SOFTNONIC	15004			REVIZIE IVMS	BIROU T2	MURESAN MARIUS	21-09-12	27-08-12	0	388	27-08-12	15004	168	02.10.2012	0		0
1159	335	27-08-12	2098	31-07-12		COMPLEX EN OLTENIA	42099.83			EN.ELECTRICA	MEFCAAA	STEF MARCELA	31-08-12	27-08-12	0	983	27-08-12	42099.83			0		0
1160	336	27-08-12	2068	31-07-12		COMPLEX EN OLTENIA	4151.23			REGULARIZARE CERTIF.VERZI	MEFCAAA	STEF MARCELA	31-08-12	27-08-12	0	984	27-08-12	4151.23			0		0
1161	337	27-08-12	2108	02-08-12		COMPLEX EN OLTENIA	-2.1			STORNO CERT.VERZI	MEFCAAA	STEF MARCELA	02-09-12	27-08-12	0	985	27-08-12	-2.1			0		0
1162	338	27-08-12	2201363613	08-08-12		ELECTRICA FURNIZARE SA	3211.67			EN.ELECTRICA	MEFCAAA	STEF MARCELA	18-08-12	27-08-12	0	986	27-08-12	3211.67	1310	8/28/2012	0		0
1163	339	27-08-12	6342	24-08-12		VIA TERRA	69.28			EN.EL.L.7	MEFCAAA	STEF MARCELA	05-09-12	27-08-12	0	987	27-08-12	69.28	1342	07.09.12	0		0
1164	340	27-08-12	6341	14-08-12		VIA TERRA	849.5			CHIRIE L.8	MEFCAAA	STEF MARCELA	05-09-12	27-08-12	0	988	27-08-12	849.5	1342	07.09.12	0		0
1165	341	28-08-12	171650	31-07-12		COMP.APA ORADEA	143.94			APA	MEFCAAA	POPA CHRISTIAN	15-08-12	28-08-12	0	989	28-08-12	143.94	1311	8/28/2012	0		0
1166	299	28-08-12	10056643	13-07-12		TOURS CLAUS	110			RESTITUIRE ABONAMENT	ME	MUNTEAN LIVIU	28-08-12	28-08-12	0	389	28-08-12	110	322	8/28/2012	0		0
1167	300	31-07-12	747	23-07-12		IRLU CRASNA	3823.08			INCARCAT STINGATOARE	PS1	MUNTEAN LIVIU	12-10-12	28-08-12	0	390	28-08-12	3823.08	172	07.09.2012	0		0
1168	1792	28-08-12	21080301.2.3	28-08-12		PRIMARIA ORADEA	30			RESTITUIRE TAXA CERT.FISC.	MEFCAAA	STEF MARCELA	29-08-12	29-08-12	0	990	29-08-12	30	98	8/29/2012	0		0
1169	1796	28-08-12	88584	17-07-12		PRIM.VALEA-MIHAI	4			RESTIT.TAXA CERT.FISC.	MEFCAAA	STEF MARCELA	30-08-12	29-08-12	0	991	29-08-12	4			0		0
1170	A2378	28-08-12	422311	31-07-12		ELECTR. ORADEA	52.74			PENALIT.I 10185042	MEFCAAA	POPA CHRISTIAN	31-08-12	29-08-12	0	992	29-08-12	52.74	19	11.01.2013	0		0
1171	F251	29-08-12	178	20-08-12		CFR IRLU SA	32548.7			OFICIUL ME	OFICIUL ME	HUZAU MIHAI	20-09-12	29-08-12	0	993	29-08-12	32548.7			0		0
1172	A2403	29-08-12	18411	22-08-12		ROMSTAL IMEX	6090.12			POMPA	MEFCAAA	VANCEA RAMONA	24-09-12	30-08-12	0	994	30-08-12	6090.12	1447	10.10.2012	0		0
1173	343	29-08-12	1772	13-08-12		SC 2 INVEST SRL	54141.87			INTRET.,REF LINII	MEFCAAA	HORAR EMILIA	12-09-12	30-08-12	0	995	30-08-12	54141.87	1392	25.09.12	0		0
1174	275	30-08-12	1658	29-08-12		SC T&T INVEST SRL	1754.6			RCHEP.PROT	MEFCAAA	COSTEA ADRIANA	30-08-12	30-08-12	0	996	30-08-12	1754.6	1332	30.08.12	0		0
1175	276	30-08-12	20329	29-08-12		INTERTONIC IMPEX	115.96			SYAMPILE	MEFCAAA	COSTEA ADRIANA	30-08-12	30-08-12	0	997	30-08-12	115.96	1339	07.09.12	0		0
1176	301	30-08-12	177	29-08-12		ALTEX ROMANIA	524.25			MASINA CUSUT	APROV	CAMPAN LUCIA	30-08-12	30-08-12	0	391	30-08-12	524.25	166	8/30/2012	0		0
1177	302	30-08-12	908	null		MURAUTO DEJ	2255			PIESE AUTO	APROV	CAMPAN LUCIA	30-08-12	30-08-12	0	392	30-08-12	2255	167	8/30/2012	0		0
1178	303	30-08-12	8674	24-08-12		VIA NOVA	3901.39			APA MINERALA	APROV	CAMPAN LUCIA	30-08-12	30-08-12	0	393	30-08-12	3901.39	168	8/30/2012	0		0
1179	304	30-08-12	360030	30-08-12		BXANTHEN VINTES	707.11			SERVICII SALUBRITATE	ME	MUNTEAN LIVIU	30-09-12	30-08-12	0	394	30-08-12	707.11	171	07.09.2012	0		0
1180	344	30-08-12	124239	24-08-12		CN CFR SA	45214.45			CHIRIE L.8	MEFCAAA	STEF MARCELA	15-09-12	30-08-12	0	998	31-08-12	45214.45			0		0
1181	92	30-08-12	1871629	29-08-12		DOMO RETAIL	798			IMPRIMANTE	COMP.INFORM.	HEGEDUS TUNDE	30-08-12	30-08-12	0	999	31-08-12	798	BON	8/29/2012	0		0
1182	277	31-08-12	235	24-08-12		GRAVOSHOP SRL	220			JUSTIFIC.PLACUTA	MEFCAAA	COSTEA ADRIANA	30-08-12	31-08-12	0	1000	31-08-12	220	CHIT	8/24/2012	0		0
1183	278	31-08-12	124659	30-08-12		GENERAL SECURITY	58.28			JUSTIFIC.TELECOM	MEFCAAA	COSTEA ADRIANA	30-08-12	31-08-12	0	1001	31-08-12	58.28	CHIT	8/30/2012	0		0
1184	279	31-08-12	4241	28-08-12		TIPOGRAFICA FILARET	981.09			BAR CLUJ	MEFCAAA	COSTEA ADRIANA	28-09-12	31-08-12	0	1002	31-08-12	981.09	1431	04.10.2012	0		0
1185	1339280	31-08-12	20332	30-08-12		INTERTONIC IMPEX	36.9			STAMPILE	MEFCAAA	COSTEA ADRIANA	30-09-12	31-08-12	0	1003	31-08-12	36.9	1339	07.09.12	0		0
1186	1392	31-08-12	1269	21-08-12		DEPOUL ARAD	45.92			PRESTATII	PLAN-PRESTATII	CRISAN MIRCEA	21-09-12	31-08-12	0	334	31-08-12	45.92			0		0
1187	1393	31-08-12	1270	21-08-12		DEPOUL ARAD	55.93			PRESTATII	PLAN-PRESTATII	CRISAN MIRCEA	21-09-12	31-08-12	0	335	31-08-12	55.93			0		0
1188	1394	31-08-12	1271	21-08-12		DEPOUL ARAD	660.05			PRESTATII	PLAN-PRESTATII	CRISAN MIRCEA	21-09-12	31-08-12	0	336	31-08-12	660.05			0		0
1189	1395	31-08-12	1272	21-08-12		DEPOUL ARAD	131.9			PRESTATII	PLAN-PRESTATII	CRISAN MIRCEA	21-09-12	31-08-12	0	337	31-08-12	131.9			0		0
1190	1396	31-08-12	1273	21-08-12		DEPOUL ARAD	111.9			PRESTATII	PLAN-PRESTATII	CRISAN MIRCEA	21-09-12	31-08-12	0	338	31-08-12	111.9			0		0
1191	1397	31-08-12	12/.207	31-08-12		IRLU ORADEA	17429.02			REPARATII LOCOMOTIVE	ME	TOMA CIPRIAN	20-09-12	31-08-12	0	339	31-08-12	17429.02	207	15.11.2012	55		55
1192	1398	31-08-12	8000531	20-08-12		Oscar Downstream S.R.L.	86839.51			MOTORINA	PLAN-PRESTATII	CRISAN MIRCEA	19-10-12	31-08-12	0	340	31-08-12	86839.51	210	20.11.2012	31		31
1193	1399	31-08-12	108693	28-08-12		Vandana	2351.26			APA MINERALA	BIROUL T1	HANGA ADRIAN	04-09-12	31-08-12	0	341	31-08-12	2351.26	178	30.08.2012	0		0
1194	1400	31-08-12	162923	28-08-12		BEROIL ROMAN DE METROG	412.92			ETALONARE	BIROUL T1	HANGA ADRIAN	07-09-12	31-08-12	0	342	31-08-12	412.92	79	31.08.2012	0		0
1195	184	31-08-12	277	31-08-12		SC MC PROTECT SRL	11693.28			PAZA PROT	SERVICIUL SC	GAL BANDI STEFAN	30-09-12	31-08-12	0	1004	03-09-12	11693.28	1414	02.10.2012	0		0
1196	A2441	31-08-12	61200259	28-08-12		CONPAPIR	1200			AUTORIZATII CF	SERV.TRAT.DEASE	HOTIU GABRIELA	18-09-12	31-08-12	0	1005	03-09-12	1200	1375/762	19.09.12	0		0
1197	1446345	03-09-12	4453	28-08-12		PHILIPS INDUSTRIAL	3730.81			KIT MONTAJ	MEFCAAA	POPA CHRISTIAN	12-09-12	03-09-12	0	1006	03-09-12	3730.81	1446	10.10.2012	0		0
1198	346	03-09-12	23518	29-08-12		PROFI AUTO	3891.16			REP.AUTO	MEFCAAA	POPA CHRISTIAN	28-09-12	03-09-12	0	1007	03-09-12	3891.16	1458	11.10.2012	0		0
1199	347	03-09-12	124157	29-08-12		CN CFR SA	13832.62			FILEL.L.7.12	MEFCAAA	POPA CHRISTIAN	07-09-12	03-09-12	0	1008	03-09-12	13832.62			0		0
1200	310	03-09-12	10809254735	14-08-12		E ON GAZ	1050.61			CONSUM GAZ L.IULIE 2012	ME	MUNTEAN LIVIU	14-09-12	03-09-12	0	396	03-09-12	1050.61	177	14.09.2012	0		0
1201	311	03-09-12	10809254735	15-08-12		E ON GAZ	2203.23			CONSUM GAZ L.IULIE 2012	ME	MUNTEAN LIVIU	14-09-12	03-09-12	0	400	03-09-12	2203.23	177	14.09.2012	0		0
1202	1813	04-09-12	DOS. 1813	04-09-12		ALLIANZ TIRIAC	4328.24			ASIG.CASCO TR.2	MEFCAAA	POPA CHRISTIAN	15-09-12	04-09-12	0	1009	04-09-12	4328.24	1366	17-09-12	0		0
1203	313	04-09-12	817	29-08-12		IRLU CRASOVA	3839.13			INCARCAT STINGATOARE	PS1	MUNTEAN LIVIU	19-09-12	04-09-12	0	402	04-09-12	3839.13	184	01.10.2012	0		0
1204	314	04-09-12	50392	31-08-12		SISC CLUJ	2179.11			PRESTARI SERVICII	BIROU T1	LAR IOAN	04-10-12	04-09-12	0	403	04-09-12	2179.11	CD	24.10.2012	19		19
1205	316	04-09-12	12280	03-09-12		CN POSTA ROMANA

1279	8296	14-09-12	2137368	05-09-12		TNT EXPRESS	36.74		CURIERAT		MEPCAAA	COSTEA ADRIANA	20--09--12	14-09-12	0	1061	14-09-12	36.74	1433	04.10.2012	0
1280	8295	14-09-12	2135912	01-09-12		TNT EXPRESS	36.74		CURIERAT		MEPCAAA	COSTEA ADRIANA	16--09--12	08-09-12	0	1062	14-09-12	36.74	1445	08.10.2012	0
1281	8298	14-09-12	12697608	12-09-12		RTC PROFTICE	493.52		TONER		MEPCAAA	COSTEA ADRIANA	19--09--12	14-09-12	0	1063	14-09-12	493.52	1390	25.09.12	0
1282	8299	14-09-12	12003	10-09-12		SC EMILET SRL	400		VERIFICARE-INCARCARE INST.A.C.		MEPCAAA	COSTEA ADRIANA	25-09-12	14-09-12	0	1064	14-09-12	400	1439	08.10.2012	0
1283	A2586	17-09-12	2141	31-08-12		COMPLEXUL ENERGETIC OLTENIA	43723.84		ENERGIE ELECTRICA		MEPCAAA	STEF MARCELA	12-10-12	17-09-12	0	1083	17-09-12	43723.84		0	0
1284	328	18-09-12	14574	31-08-12		DEPOUL IASI	558.69		PRESTARI SERVICII		BIROUI T1	LAR IOAN	19--10--12	18-09-12	0	417	18-09-12	558.69		0	0
1285	329	18-09-12	503910	07-09-12		SSLC CICIU	894.4		PRESTARI SERVICII		BIROUI T1	LAR IOAN	19--10--12	18-09-12	0	418	18-09-12	894.4		0	0
1286	A2600	17-09-12	25476	10-09-12		APER	116.51		VIZA PERIODICA		BIROUL RU	COSMA NICOLETA	24--09--12	21-09-12	0	1066	21-09-12	116.51	1389	25.09.12	0
1287	A2600	17-09-12	25476	10-09-12		APER	499.1		EXAMINARE -AUTORIZARE		SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	24--09--12	21-09-12	0	1067	21-09-12	499.1	1389	25.09.12	0
1288	A2600	17-09-12	25477	10-09-12		APER	166.43		EXAMINARE -AUTORIZARE		SERVICIULUI TRATARE DOSARE	HOTIU GABRIELA	24--09--12	21-09-12	0	1068	21-09-12	166.43	1389	25.09.12	0
1289	A2600	17-09-12	25575	12-09-12		APER	833.91		EXAMINARE -AUTORIZARE		SERVICIULUI TRATARE DOSARE	HOTIU GABRIELA	24--09--12	21-09-12	0	1069	21-09-12	833.91	1389	25.09.12	0
1290	A2600	17-09-12	25574	12-09-12		APER	277.97		EXAMINARE -AUTORIZARE		SERVICIULUI TRATARE DOSARE	HOTIU GABRIELA	24--09--12	21-09-12	0	1070	21-09-12	277.97	1389	25.09.12	0
1291	A2596	17-09-12	25469	07-09-12		APER	332.87		EXAMINARE -AUTORIZARE		SERVICIUL MR	CRAIAU MIHAI	24--09--12	21-09-12	0	1071	21-09-12	332.87	1389	25.09.12	0
1292	4093	18-09-12	341-4	17-09-12		TVM	14155.76		TRANSBORDARE VAG.MF		SERV.VANZARI	IURIAN N	19--10--12	21-09-12	0	1072	21-09-12	14155.76	1522	1.11.2012	0
1293	C1997	20-09-12	UTH43	17-09-12		UNICOM TRANZIT	9969.6		TRANSBORDARE MARFA		SERV.VANZARI	IURIAN N	19--10--12	21-09-12	0	1073	21-09-12	9969.6		0	0
1294	273	19-09-12	198	13-09-12		IRLU DJ3	34578.99		FULL SERVICE		OFICIUL MR	HUZAU MIHAI	26--10--12	21-09-12	0	1074	21-09-12	34578.99	1676	14-12-12	0
1295	C96	21-09-12	12659	21-09-12		INTIND COMP	60.36		JUSTIF.AVANS		COMP.INFORMATICA	HEGEDUS TUNDE	21--09--12	21-09-12	0	1075	21-09-12	60.36		0	0
1296	A2630	20-09-12	2399	31-08-12		POSTA ROMANA	3204.15		SERV.POSTALE		MEPCAAA	RADU ELEONORA	30--09--12	21-09-12	0	1076	21-09-12	3204.15	1416	02.10.2012	0
1297	408	19-09-12	DOS.408	20-09-12		TRIBUNALUL CLUJ	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	21--09--12	21-09-12	0	1077	21-09-12	2	1379	25.09.12	0
1298	411	19-09-12	DOS.411	20-09-12		TRIBUNALUL CLUJ	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	21--09--12	21-09-12	0	1078	21-09-12	2	1381	25.09.12	0
1299	408	19-09-12	DOS.408	20-09-12		TRIBUNALUL CLUJ	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	21--09--12	21-09-12	0	1079	21-09-12	2	1380	25.09.12	0
1300	658	19-09-12	DOS.658	19-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	21--09--12	21-09-12	0	1080	21-09-12	2	1387	25.09.12	0
1301	656	19-09-12	DOS.656	19-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	21--09--12	21-09-12	0	1081	21-09-12	2	1386	25.09.12	0
1302	655	19-09-12	DOS.655	19-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	21--09--12	21-09-12	0	1082	21-09-12	2	1385	25.09.12	0
1303	654	19-09-12	DOS.654	19-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	24--09--12	24-09-12	0	1083	24-09-12	2	1384	25.09.12	0
1304	653	19-09-12	DOS.653	19-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	24--09--12	24-09-12	0	1084	24-09-12	2	1383	25.09.12	0
1305	644	19-09-12	DOS.644	19-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	24--09--12	24-09-12	0	1085	24-09-12	2	1382	25.09.12	0
1306	333	19-09-12	195	13-09-12		IRLU DJ3	68426.01		FULL SERVICE		BIROUI T2	RATOIU CRISTIAN	05-11-12	25-09-12	0	423	25-09-12	68426.01	231	14.12.2012	38
1307	134	25-09-12	116	17-09-12		ONRSO S.R.L.	121.63		INVITATIE		APROVIZIONARE	CAMPAN LUCIA	05-10-12	25-09-12	0	427	25-09-12	121.63	183	01.10.2012	0
1308	335	25-09-12	9000019444	17-09-12		ROMSAT S.A. BISTRITA	82729.08		BATERII LOCOMOTIVE		APROVIZIONARE	CAMPAN LUCIA	09-11-12	25-09-12	0	424	25-09-12	82729.08	CO	26.10.2012	0
1309	336	25-09-12	10311016742	14-09-12		E ON GAZ ROMANIA	1054.26		CONSUM GAZ		M.E.	MUNTEAN LIVIU	15-10-12	25-09-12	0	425	25-09-12	1054.26	193	16.10.2012	0
1310	337	25-09-12	10311016743	14-09-12		E ON GAZ ROMANIA	2564.63		CONSUM GAZ		M.E.	MUNTEAN LIVIU	15-10-12	25-09-12	0	426	25-09-12	2564.63	193	16.10.2012	0
1311	338	25-09-12	503920	17-09-12		S.C.L.C. CICIU	845.79		PRESTARI SERVICII		BIROUI T1	LAR IOAN	24--10--12	25-09-12	0	427	25-09-12	845.79		0	0
1312	339	25-09-12	6755528	20-09-12		C.N. POSTA ROMANA	30		ABONAMENT C.P.		M.E.	MUNTEAN LIVIU	25-09-12	25-09-12	8	428	25-09-12	30	6755528	25.09.2012	0
1313	340	25-09-12	8639	12-09-12		DEPOUL SUCEAVA	2128.5		PRESTARI SERVICII		BIROUI T1	LAR IOAN	24--10--12	25-09-12	0	429	25-09-12	2128.5		0	0
1314	606	21-09-12	DOS.606	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	1	1086	25-09-12	2	1393	25.09.12	0
1315	607	21-09-12	DOS.607	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	1	1087	25-09-12	2	1394	25.09.12	0
1316	610	21-09-12	DOS.610	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	1	1088	25-09-12	2	1395	25.09.12	0
1317	612	21-09-12	DOS.612	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	1	1089	25-09-12	2	1396	25.09.12	0
1318	613	21-09-12	DOS.613	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	1	1090	25-09-12	2	1397	25.09.12	0
1319	624	21-09-12	DOS.624	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	1	1091	25-09-12	2	1398	25.09.12	0
1320	627	21-09-12	DOS.627	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	1	1092	25-09-12	2	1399	25.09.12	0
1321	573	21-09-12	DOS.573	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	0	1093	25-09-12	2	1400	25.09.12	0
1322	576	21-09-12	DOS.576	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	0	1094	25-09-12	2	1401	25.09.12	0
1323	591	21-09-12	DOS.591	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	0	1095	25-09-12	2	1402	25.09.12	0
1324	577	21-09-12	DOS.577	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	0	1096	25-09-12	2	1403	25.09.12	0
1325	578	21-09-12	DOS.578	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	0	1097	25-09-12	2	1404	25.09.12	0
1326	579	21-09-12	DOS.579	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	0	1098	25-09-12	2	1405	25.09.12	0
1327	588	21-09-12	DOS.588	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	0	1099	25-09-12	2	1406	25.09.12	0
1328	589	21-09-12	DOS.589	21-09-12		TRIBUNALUL BISTRITA	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-09-12	24-09-12	0	1100	25-09-12	2	1407	25.09.12	0
1329	304	21-09-12	4303	18-09-12		TIPOGRAFICA FILARET	1049.54		BAR CLUJ		MEPCAAA	COSTEA ADRIANA	10--10--12	25-10-12	0	1101	25-09-12	1049.54	1520	1.11.2012	0
1330	305	21-09-12	12695529	19-09-12		RTC PROFICE	427.8		TONER		MEPCAAA	COSTEA ADRIANA	26--09--12	25-09-12	0	1102	25-09-12	427.8	1429	04.10.2012	0
1331	303	21-09-12	100013889	12-09-12		CN CFR SA	15.05		FOAIE OFICIALA		MEPCAAA	COSTEA ADRIANA	27--09--12	25-09-12	0	1103	25-09-12	15.05	1499	31.10.2012	0
1332	306	21-09-12	100013910	12-09-12		CN CFR SA	9.35		FOAIE OFICIALA		MEPCAAA	COSTEA ADRIANA	27--09--12	25-09-12	0	1104	25-09-12	9.35	1499	31.10.2012	0
1333	2671	21-09-12	6427547	06-09-12		ROMTELECOM	744.56		ABONAMENT		MEPCAAA	VANCEA RAMONA	05--11--12	25-10-12	0	1105	25-09-12	744.56	1535	6.11.2012	0
1334	2617	21-09-12	1772	19-09-12		SPERA IMP EXP	520		BOILER EL		MEPCAAA	VANCEA RAMONA	19--10--12	25-10-12	0	1106	25-09-12	520	1476	22.10.2012	0
1335	307	21-09-12	2137731	06-09-12		TNT EXPRESS	-37.36		CURIERAT		MEPCAAA	COSTEA ADRIANA	21--09--12	24-09-12	1	1107	25-09-12	-37.36		0	0
1336	308	21-09-12	2138209	08-09-12		TNT EXPRESS	-41.34		STORNO CURIERAT		MEPCAAA	COSTEA ADRIANA	23--09--12	24-09-12	1	1108	25-09-12	-41.34		0	0
1337	309	21-09-12	2137733	06-09-12		TNT EXPRESS	26.45		CURIERAT		MEPCAAA	COSTEA ADRIANA	21--09--12	24-09-12	1	1109	25-09-12	26.45		0	0
1338	310	21-09-12	2138211	08-09-12		TNT EXPRESS	-30.86		STORNO CURIERAT		MEPCAAA	COSTEA ADRIANA	23--09--12	24-09-12	1	1110	25-09-12	-30.86		0	0
1339	311	21-09-12	2137732	06-09-12		TNT EXPRESS	37.36		CURIERAT		MEPCAAA	COSTEA ADRIANA	21--09--12	24-09-12	1	1111	25-09-12	37.36		0	0
1340	312	21-09-12	2138210	08-09-12		TNT EXPRESS	40.35		STORNO CURIERAT		MEPCAAA	COSTEA ADRIANA	23--09--12	24-09-12	1	1112	25-09-12	40.35		0	0
1341	313	25-09-12	12665	21-09-12		INTEND COMPUTER	77.2		JUSTIFICARE AVANS		MEPCAAA	COSTEA ADRIANA	25--09--12	25-09-12	0	1113	25-09-12	77.2	10	21.09.12	0
1342	341	26-09-12	697	24-09-12		SOFTRONIC CRAIOVA	9548		VERIFICARE METROLOGICA		BIROUI T2	MURESAN MARIUS	26--10--12	26-09-12	0	430	26-09-12	9548	211	21.11.2012	0
1343	A2637	20-09-12	4541503	28-09-12		AVE SALAJ ECOSERV	-27.96		TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	28--09--12	25-09-12	0	1114	26-09-12	-27.96	1412	02.10.2012	0
1344	A2641	24-09-12	23492	14-09-12		FLORISAL	146.77		TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	29--09--12	25-09-12	0	1115	26-09-12	146.77	1400	01.10.2012	0
1345	384	25-09-12	23539	31-08-12		PROFI AUTO	897.23		RZV.TH.S ANI		MEPCAAA	POPA CHRISTIAN	30--09--12	25-09-12	0	1116	26-09-12	897.23	1441	08.10.2012	0
1346	A2661	24-09-12	1000013936	19-09-12		CN CFR SA	24.08		FOAIE OFICIALA		MEPCAAA	COSTEA ADRIANA	04--10--12	25-09-12	0	1117	26-09-12	24.08	1499	31.10.2012	0
1347	385	25-09-12	1788	03-09-12		SC 2 INVEST SRL	54141.07		INTRET.,REP.,LINII		MEPCAAA	MORAR EMILIA	03--10--12	25-09-12	0	1118	26-09-12	54141.07	1425	04.10.2012	0
1348	406	26-09-12	DOS.406	26-09-12		TRIBUNALUL CLUJ	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	01--10--12	26-09-12	0	1119	26-09-12	2		0	0
1349	449	26-09-12	DOS.449	26-09-12		TRIBUNALUL CLUJ	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	01--10--12	26-09-12	0	1120	26-09-12	2		0	0
1350	505	26-09-12	DOS.EX.485	25-09-12		SC.PFJ BOLDS SI PARTENERII	1151.4		CH.JUD.SENT.C.A377/2012		OFICIUL JURIDIC	LATIS MONICA	26--09--12	26-09-12	0	1121	26-09-12	1151.4	1408	26.09.12	0
1351	343	26-09-12	260	20-09-12		IRLU DJ3	69371.85		FULL SERVICE		BIROUI T2	RATOIU CRISTIAN	10--11--12	26-09-12	0	432	26-09-12	69371.85	231	14.12.2012	33
1352	344	26-09-12	1132	26-09-12		TRANSURB SA DEJ	114		ABONAMENT AUTO		ME	MUNTEAN LIVIU	26--09--12	26-09-12	0	433	26-09-12	114	1577	26.09.12	0
1353	386	26-09-12	4760864	26-09-12		MOL ROMANIA	428.32		JUSTIFICARE AVANS		MEPCAAA	POPA CHRISTIAN	26--09--12	27-09-12	0	1122	27-09-12	428.32	BON	26.09.2012	0
1354	316	27-09-12	2140502	08-09-12		TNT EXPRESS	-40.35		STORNO CURIERAT		MEPCAAA	COSTEA ADRIANA	23--09--12	27-09-12	0	1123	27-09-12	-40.35	1700	21-12-12	0
1355	317	27-09-12	2140487	08-09-12		TNT EXPRESS	37.36		CURIERAT		MEPCAAA	COSTEA ADRIANA	21--09--12	27-09-12	0	1124	27-09-12	37.36		0	0
1356	318	27-09-12	2140190	08-09-12		TNT EXPRESS	37.05		CURIERAT		MEPCAAA	COSTEA ADRIANA	23--09--12	27-09-12	0	1125	27-09-12	37.05	1433	04.10.2012	0
1357	315	27-09-12	20373	07-09-12		ITEK TONIC	47		PL.STAMPILE		MEPCAAA	COSTEA ADRIANA	26--09--12	27-09-12	0	1126	27-09-12	47	1413	02.10.2012	0
1358	319	27-09-12	985	26-09-12		BOOM COMP.	102.4		JUSTIFIC.AVANS		MEPCAAA	COSTEA ADRIANA	27--09--12	27-09-12	0	1127	27-09-12	102.4	BON	26.09.2012	0
1359	1858	27-09-12	DOS.1858	27-09-12		OCR SATU MARE	360		RESTIT.TAXA INTABULARE		MEPCAAA	STEF MARCELA	27-09-12	27-09-12	0	1128	27-09-12	360	112	27.09.2012	0
1360	345	01-10-12	335	14-09-12		OPHOMTEX SRL	320.04		OSLINZI LOCOM.		APROVIZIONARE	CAMPAN LUCIA	10--10--12	01-10-12	0	434	01-10-12	320.04	186	01.10.2012	0
1361	346	01-10-12	2204	27-09-12		METICUS SRL	1519		EYALONARI		ME	MUNTEAN LIVIU	15--10--12	01-10-12	0	435	01-10-12	1519	185	01.10.2012	0
1362	347	01-10-12	203	24-09-12		IRLU DJ3	55498.37		PRESTARI SERVICII		ME	MUNTEAN LIVIU	15--11--12	01-10-12	0	436	01-10-12	55498.37	231	14.12.2012	0
1363	662	28-09-12	DOS.662	28-09-12		TRIBUNALUL CLUJ	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	03--10--12	28-09-12	0	1129	01-10-12	2		0	0
1364	285	28-09-12	201	20-09-12		IRLU DJ3	34578.99		FULL SERVICE		OFICIUL MR	HUZAU MIHAI	19--10--12	28-09-12	0	1130	01-10-12	34578.99	1676	14-12-12	0
1365	387	01-10-12	2201384601	16-09-12		ELECTRICA	3616.84		EN.EL.ACTIVA		MEPCAAA	STEF MARCELA	20--09--12	01-10-12	0	1131	01-10-12	3616.84	1426	04.10.2012	0
1366	388	01-10-12	124854	25-09-12		CN CFR SA	45214.45		CHERIE L.9		MEPCAAA	STEF MARCELA	15--10--12	01-10-12	0	1132	01-10-12	45214.45		0	0
1367	1865	01-10-12	DOS.1865	01-10-12		GRIGURARIA ASIG.	2904.1		RCA 13 LUNI		MEPCAAA	POPA CHRISTIAN	02--10--12	01-10-12	0	1133	01-10-12	2904.1	1421	03.10.2012	0
1368	120	01-10-12	12700683	24-09-12		RTC PROFTICE	989.63		TONER		MEPCAAA	COSTEA ADRIANA	01--10--12	01-10-12	0	1134	01-10-12	989.63	1440	10.10.2012	0
1369	321	01-10-12	4336	26-09-12		TIPOGRAFICA FILARET	1095.17		BAR CLUJ		MEPCAAA	COSTEA ADRIANA	25--10--12	01-10-12	0	1135	01-10-12	1095.17	1544	9.11.2012	0
1370	A2695	01-10-12	26153	26-09-12		APER	117.55		VIZA PER		BIROUL RU	COSMA NICOLETA	05--10--12	02-10-12	0	1136	02-10-12	117.55	1451	10.10.2012	0
1371	A2695	01-10-12	26154	26-09-12		APER	1293.1		VIZA PER		BIROUL RU	COSMA NICOLETA	05--10--12	02-10-12	0	1137	02-10-12	1293.1	1451	10.10.2012	0
1372	390	02-10-12	529440	28-09-12		ERE ECOLOGIC	178.27		GUNOI		MEPCAAA	POPA CRISTIAN	30--09--12	02-10-12	0	1138	02-10-12	178.27	1428	08.10.2012	0
1373	391	02-10-12	169478	31-08-12		COMP.APA ORADEA	129.77		APA		MEPCAAA	POPA CHRISTIAN	15--09--12	02-10-12	0	1139	02-10-12	129.77	1424	04.10.2012	0
1374	392	02-10-12	18407	31-08-12		COMP APA ARIES	84.28		APA		MEPCAAA	POPA CHRISTIAN	15--09--12	02-10-12	0	1140	02-10-12	84.28	1423	04.10.2012	0
1375	A2597	17-09-12	10111637000	14-09-12		E ON ENERGIE	13.97		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15--10--12	02-10-12	0	1141	02-10-12	13.97	1464	16.10.2012	0
1376	A2597	17-09-12	10111016744	14-09-12		E ON ENERGIE	48.78		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15--10--12	02-10-12	0	1142	02-10-12	48.78	1464	16.10.2012	0
1377	A2597	17-09-12	10111636996	14-09-12		E ON ENERGIE	101.84		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15--10--12	02-10-12	0	1143	02-10-12	101.84	1464	16.10.2012	0
1378	A2597	17-09-12	10111636997	14-09-12		E ON ENERGIE	1.55		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15--10--12	02-10-12	0	1144	02-10-12	1.55	1464	16.10.2012	0
1379	A2597	17-09-12	10111636998	14-09-12		E ON ENERGIE	40.65		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15--10--12	02-10-12	0	1145	02-10-12	40.65	1464	16.10.2012	0
1380	A2620	19-09-12	25305	13-09-12		DRUSAL	92.72		SALUBRITATE		MEPCAAA	POPA CHRISTIAN	13--10--12	02-10-12	0	1146	02-10-12	92.72	1454	11.10.2012	0
1381	142	02-10-12	8495122	27-09-12		MEDSTAR SRL	51		SERVICII MEDICALE MED./NUNCII		SERVICIUL SC	NEAMTU GABRIEL	28--10--12	02-10-12	0	1147	02-10-12	51	1464	11.10.2012	0
1382	3433	07-09-12	8000545	03-09-12		OSCAR DOWNSTREAM	51936.52		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	01--11--12	03-10-12	0	355	03-10-12	51936.52	212	21.11.2012	0
1383	1453	11-09-12	12000828	31-07-12		AN APELE ROMANE	873.52		APA SUBTERANA		BIROU ME	TOMA CIPRIAN	02--10--12	03-10-12	0	356	03-10-12	873.52	82	02.10.2012	0
1384	1461	12-09-12	12/231	10-09-12		IRLU ORADEA	17429.02		FULL SERVICE		BIROU T2	MATICAS FLORIN	02--11--12	25-10-12	0	357	03-10-12	17429.02	231	14.12.2012	41
1385	1478	17-09-12	8000548	10-09-12		OSCAR DOWNSTREAM	180794.22		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	08--11--12	03-10-12	0	358	03-10-12	180794.22	225	12.12.2012	30
1386	1477	17-09-12	8000549	10-09-12		OSCAR DOWNSTREAM	49742.03		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	08--11--12	03-10-12	0	359	03-10-12	49742.03	225	12.12.2012	30
1387	1502	20-09-12	8000554	17-09-12		OSCAR DOWNSTREAM	98126.54		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	15--11--12	03-10-12	0	360	03-10-12	98126.54	225	12.12.2012	25
1388	1509	21-09-12	12/234	20-09-12		IRLU ORADEA	17429.02		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	06--11--12	03-10-12	0	361	03-10-12	17429.02	245	28.12.2012	51
1389	1545	25-09-12	21854	21-09-12		AN APELE ROMANE	1426.43		AUTORIZATIE APA UZATA		BIROU ME	TOMA CIPRIAN	05--10--12	03-10-12	0	362	03-10-12	1426.43	82	02.10.2012	0
1390	1580	27-09-12	8000557	24-09-12		OSCAR DOWNSTREAM	139517.38		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	22--11--12	03-10-12	0	363	03-10-12	139517.38	225	12.12.2012	18
1391	1596	17-09-12	9000019446	17-09-12		ROMSAT S.A. BISTRITA	37497.6		BATERII LOCOMOTIVE		BIROUI T2	MATICAS FLORIN	18--10--12	03-10-12	0	363	03-10-12	37497.6	CO	31.12.2012	0
1392	98	03-10-12	2221	02-10-12		ITECH MEDIA	276		JUSTIFICARE AVANS		COMP.INFORMATICA	HEGEDUS TUNDE	02--10--12	03-10-12	0	1148	03-10-12	276	BON 22	02.10.2012

1464	337	15-10-12	502854	12-10-12	SC ROKER GRUP	168			JUSTIFICARE AVANS		MEPCAAA	COSTEA ADRIANA	12-10-12	15-10-12	0	1196	15-10-12	168	BON	12.10.2012	0			
1465	414	15-10-12	1001911	12-10-12	OCPI CLUJ	80			JUSTIFICARE AVANS		MEPCAAA	STEF MARCELA	12-10-12	15-10-12	0	1197	15-10-12	80	CHIT;	12.10.2012	0			
1466	415	15-10-12	7200695457	30-09-12	ELECTRICA	35.64			EN.EL.		MEPCAAA	STEF MARCELA	10-10-12	15-10-12	0	1198	15-10-12	35.64			0			
1467	416	15-10-12	2201402600	07-10-12	ELECTRICA	8			EN.EL.REGULARIZARE		MEPCAAA	STEF MARCELA	17-10-12	09-10-12	0	1199	15-10-12	8			0			
1468	A1750	10-10-12	2201	30-09-12	COMPLEXUL ENERGETIC TELITENA	44494.33			ENERGIE ELECTRICA		MEPCAAA	STEF MARCELA	30-10-12	15-10-12	0	1200	15-10-12	44494.33			0			
1469	1898	10-10-12	DO61898	10-10-12	OCPI	240			RESTITUIRE TAXA PRIMA INTABULARE		MEPCAAA	STEF MARCELA	15-10-12	15-10-12	0	1201	15-10-12	240	CHIT;	3.10.2012	0			
1470	370	16-10-12	747	10-10-12	SOFTRONIC CRAIOVA	15004			VERIFICARE METROLOGICA		BEROLI T2	MURESAN MARIUS	16-11-12	16-10-12	0	459	16-10-12	15004	217	26.11.2012	9			
1471	371	16-10-12	752	10-10-12	SOFTRONIC CRAIOVA	95.06			VERIFICARE METROLOGICA		BEROLI T2	MURESAN MARIUS	16-11-12	16-10-12	0	459	16-10-12	95.06	215	23.11.2012	7			
1472	339	15-10-12	16137	TRENSOMFIX	TRENSOMFIX	488.56			RESTITUIRE F. IUP C. TEI		MEPCAAA	COSTEA ADRIANA	16-10-12	15-10-12	1	1202	16-10-12	488.56	467	16.10.2012	0			
1473	373	17-10-12	350350	04-10-12	D.R.M.L CLUJ	265.53			VERIFICARE METROLOGICA		ME	MUNTEAN LIVIU	18-10-12	17-10-12	0	461	17-10-12	265.53	197	22.10.2012	4			
1474	374	17-10-12	500463	09-10-12	DEPOUL PLOIESTI	468.4			PRESTARI SERVICII		BEROLI T1	LAR IOAN	09-11-12	17-10-12	0	462	17-10-12	468.4			0			
1475	375	17-10-12	503930	10-10-12	S.E.L.C. CICEU	1675.26			PRESTARI SERVICII		BEROLI T1	LAR IOAN	10-11-12	17-10-12	0	463	17-10-12	1675.26			0			
1476	376	17-10-12	218	17-10-12	SOFTRONIC CRAIOVA	15967.08			VERIFICARE METROLOGICA		BEROLI T2	MURESAN MARIUS	19-11-12	19-10-12	0	464	17-10-12	15967.08	227.228	13.12.2012	23			
1477	377	17-10-12	1155	12-10-12	TRANSURB SA DEJ	114			ABONAMENT AUTO		ME	MUNTEAN LIVIU	17-10-12	17-10-12	0	465	17-10-12	114	1608	17.10.2012	0			
1478	340	17-10-12	12706289	11-10-12	RTC PROFICE	231.88			TONER		MEPCAAA	COSTEA ADRIANA	18-10-12	17-10-12	0	1203	17-10-12	231.88	1475	22.10.2012	0			
1479	103	17-10-12	2662	12-10-12	AGROSERV	150			JUSTIFICARE AVANS		COMP.INFORMATICA	HEGEDUS TUNDE	15-10-12	17-10-12	0	1204	17-10-12	150	CHIT;	12.10.2012	0			
1480	2204	18-10-12	60356-4	16-10-12	LA FANTANA	5340.86			TRANSBORDARE VAG./KM		SERV.VANZARI	COSTEA ADRIANA	16-11-12	19-10-12	1	1205	18-10-12	5340.86	1584	21.11.2012	0			
1481	308	18-10-12	219	10-10-12	IRLU DEJ	32548.7			FULL SERVICE		OFICIUL MB	HUZAU MIHAI	10-11-12	18-10-12	0	1206	18-10-12	32548.7			0			
1482	378	19-10-12	965	30-09-12	IRLU CRASNA	4937.48			INCASCAT STINGATOARE		PSI	MUNTEAN LIVIU	19-11-12	19-10-12	0	466	18-10-12	4937.48	209	20.11.2012	0			
1483	379	19-10-12	769	17-10-12	SOFTRONIC CRAIOVA	27007.2			VERIFICARE METROLOGICA		BEROLI T2	MURESAN MARIUS	19-11-12	19-10-12	0	467	19-10-12	27007.2	239	21.12.2012	31			
1484	380	19-10-12	757	17-10-12	SOFTRONIC CRAIOVA	15967.08			VERIFICARE METROLOGICA		BEROLI T2	MURESAN MARIUS	19-11-12	19-10-12	0	468	19-10-12	15967.08	227.228	13.12.2012	23			
1485	2217	19-10-12	49	16-10-12	UNICOM TRANZIT	11963.52			TRANSBORDARE MARFA		SERV.VANZARI	SURDAN M	16-11-12	19-10-12	0	1208	19-10-12	11963.52			0			
1486	386	18-10-12	DO5386	18-10-12	TRIBUNALUL CLUJ	2			TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	22-10-12	19-10-12	0	1209	19-10-12	2	1484	29.10.2012	0			
1487	108	22-10-12	36031129	16-10-12	DANTE INTERNATIONAL	900			JUSTIFICARE AVANS		COMP.INFORMATICA	HEGEDUS TUNDE	18-10-12	22-10-12	0	1210	22-10-12	900	CHIT;	18.10.2012	0			
1488	345	22-10-12	3508318	28-08-12	LA FANTANA	1302			ABONAMENT		MEPCAAA	COSTEA ADRIANA	27-09-12	22-10-12	1	1211	23-10-12	1302	1470	29.10.2012	0			
1489	346	22-10-12	3644028	25-09-12	LA FANTANA	1302			ABONAMENT		MEPCAAA	COSTEA ADRIANA	25-10-12	22-10-12	0	1212	23-10-12	1302	1502	31.10.2012	0			
1490	346	22-10-12	3644381	28-09-12	LA FANTANA	9.3			PAHARE APA		MEPCAAA	COSTEA ADRIANA	28-10-12	22-10-12	0	1213	23-10-12	9.3	1503	31.10.2012	0			
1491	347	22-10-12	10818	19-10-12	SISIRON COM	185.26			HARTIE IG.		MEPCAAA	COSTEA ADRIANA	19-11-12	22-10-12	0	1214	23-10-12	185.26	1577	21.11.2012	0			
1492	349	22-10-12	4406	17-10-12	TIPOGRAFICA FILARET	1883.76			SAR CLUJ		MEPCAAA	COSTEA ADRIANA	16-11-12	22-10-12	0	1215	23-10-12	1883.76	1475	21.11.2012	0			
1493	A2825	17-10-12	9247648	06-10-12	ROMTELECOM	722.08			ABONAMENT		MEPCAAA	VANCEA RAMONA	05-12-12	22-11-12	0	1216	23-10-12	722.08	1650	7.12.2012	0			
1494	1688	10-10-12	225283	30-09-12	COMPANIA DE APA ORADEA	632.08			APA CANAL		BIROUL ME	TOMA CIPRIAN	30-10-12	23-10-12	0	372	23-10-12	632.08	84	23.10.2012	0			
1495	1693	10-10-12	12/245	28-09-12	IRLU ORADEA	5837.41			PRESTARI SERVICII		BEROLI T2	MATICAS FLORIN	23-11-12	23-10-12	0	373	23-10-12	5837.41	245	28.12.2012	35			
1496	1694	11-10-12	12/246	28-09-12	IRLU ORADEA	16662.56			PRESTARI SERVICII		BEROLI T2	MATICAS FLORIN	24-11-12	23-10-12	0	374	23-10-12	16662.56	245	28.12.2012	33			
1497	1695	11-10-12	12/247	28-09-12	IRLU ORADEA	7693.93			PRESTARI SERVICII		BEROLI T2	MATICAS FLORIN	24-11-12	23-10-12	0	375	23-10-12	7693.93	245	28.12.2012	33			
1498	1696	11-10-12	8000567	08-10-12	OSCAR DOWNSTREAM	46477.08			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	08-12-12	23-10-12	0	376	23-10-12	46477.08	2	04.01.2013	28			
1499	1697	11-10-12	8000566	08-10-12	OSCAR DOWNSTREAM	49544.11			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	08-12-12	23-10-12	0	377	23-10-12	49544.11	2	04.01.2013	27			
1500	1708	18-10-12	8000572	15-10-12	OSCAR DOWNSTREAM	51801.54			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	15-12-12	23-10-12	0	378	23-10-12	51801.54	2	04.01.2013	21			
1501	1709	18-10-12	8000572	15-10-12	OSCAR DOWNSTREAM	40865.37			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	13-12-12	23-10-12	0	379	23-10-12	40865.37	2	04.01.2013	21			
1502	1701	16-10-12	12/255	10-10-12	IRLU ORADEA	17429.02			FULL SERVICE		BEROLI T2	MATICAS FLORIN	30-11-12	23-10-12	0	380	23-10-12	17429.02	245	28.12.2012	27			
1503	1702	17-10-12	1367	15-10-12	DEPOUL ARAD	11.67			PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	14-11-12	23-10-12	0	381	23-10-12	11.67			0			
1504	1703	17-10-12	1366	15-10-12	DEPOUL ARAD	124.12			PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	14-11-12	23-10-12	0	382	23-10-12	124.12			0			
1505	1705	18-10-12	766	17-10-12	SOFTRONIC CRAIOVA	7365.6			VERIFICARE METROLOGICA		BEROLI T1	HANGA ADRIAN	17-11-12	23-10-12	0	383	23-10-12	7365.6	239	21.12.2012	33			
1506	1730	22-10-12	12/260	22-10-12	IRLU ORADEA	17429.02			FULL SERVICE		BEROLI T2	MATICAS FLORIN	05-12-12	23-10-12	0	384	23-10-12	17429.02	245	28.12.2012	22			
1507	382	23-10-12	500475	15-10-12	DEPOUL PLOIESTI	487.8			PRESTARI SERVICII		BEROLI T1	LAR IOAN	23-11-12	23-10-12	0	470	23-10-12	487.8			0			
1508	383	23-10-12	16107	28-09-12	DEPOUL IASI	701.06			PRESTARI SERVICII		BEROLI T1	LAR IOAN	23-11-12	23-10-12	0	471	23-10-12	701.06			0			
1509	384	23-10-12	7016723	15-10-12	OSCAR DOWNSTREAM	252131.15			MOTORINA		APROVIZIONARE	PACURAR LILIANA	16-12-12	23-10-12	0	472	23-10-12	252131.15	0	24.01.2013	38			
1510	2813	23-10-12	1861451	19-10-12	DOMO RETAIL	599			JUSTIFICARE AVANS		MEPCAAA	VANCEA RAMONA	19-10-12	23-10-12	0	1218	23-10-12	599	BON	19.10.2012	0			
1511	350	23-10-12	5521254	16-10-12	SC PALMERA IMPEX	548			MATERIAL LEMNOS		MEPCAAA	COSTEA ADRIANA	30-10-12	23-10-12	0	1219	23-10-12	548	1516	1.11.2012	0			
1512	418	23-10-12	125043	26-09-12	CN CFR SA	6439.18			REFACTURARE UTILITATI		MEPCAAA	POPA CHRISTIAN	26-10-12	23-10-12	0	1220	23-10-12	6439.18			0			
1513	419	23-10-12	125044	26-09-12	CN CFR SA	2986.09			REFACTURARE UTILITATI		MEPCAAA	POPA CHRISTIAN	26-10-12	23-10-12	0	1221	23-10-12	2986.09			0			
1514	420	23-10-12	6362	08-10-12	VIA TERRA SPED.	849.5			CHIRIE L.10		ME	STEF MARCELA	05-11-12	23-10-12	0	1222	23-10-12	849.5	1547	13.11.2012	0			
1515	421	23-10-12	12	27-09-12	DOMAR TOPO	-480			STORNO LA F.11/27.09.12		MEPCAAA	STEF MARCELA	27-10-12	23-10-12	0	1223	23-10-12	-480	1500	31.10.2012	0			
1516	422	23-10-12	11	27-09-12	DOMAR TOPO	19933			DOCUMENTATIE CADASTRALA		MEPCAAA	STEF MARCELA	27-10-12	23-10-12	0	1224	23-10-12	19933	1500	31.10.2012	0			
1517	8320	01-10-12	7788944	27-09-12	RTC PROFICE	136.4			TONER		MEPCAAA	COSTEA ADRIANA	30-10-12	23-10-12	0	1225	23-10-12	136.4	1481	29.10.2012	0			
1518	8351	24-10-12	12708780	22-10-12	RTC PROFICE	344.67			TONER		MEPCAAA	COSTEA ADRIANA	29-10-12	24-10-12	0	1226	24-10-12	344.67	1530	05.11.2012	0			
1519	8352	24-10-12	12708779	22-10-12	RTC PROFICE	114.48			RECHIZITE		MEPCAAA	COSTEA ADRIANA	29-10-12	24-10-12	0	1227	24-10-12	114.48	1530	05.11.2012	0			
1520	322/2710	02-10-12	2149975	22-09-12	TNT EXPRESS	40.01			CURIERAT		MEPCAAA	COSTEA ADRIANA	07-10-12	24-10-12	0	1228	24-10-12	40.01	1508	31.10.2012	0			
1521	354/2752	10-10-12	2154921	29-09-12	TNT EXPRESS	40.01			CURIERAT		MEPCAAA	COSTEA ADRIANA	14-10-12	24-10-12	0	1229	24-10-12	40.01			0			
1522	355/2858	23-10-12	2162288	13-10-12	TNT EXPRESS	40.85			CORECTII		MEPCAAA	COSTEA ADRIANA	28-10-12	24-10-12	0	1230	24-10-12	40.85			0			
1523	356/2858	23-10-12	2162292	13-10-12	TNT EXPRESS	-43.87			CORECTII		MEPCAAA	COSTEA ADRIANA	28-10-12	24-10-12	0	1231	24-10-12	-43.87			0			
1524	357/2858	23-10-12	2162293	13-10-12	TNT EXPRESS	-31.04			CORECTII		MEPCAAA	COSTEA ADRIANA	28-10-12	24-10-12	0	1232	24-10-12	-31.04			0			
1525	358/2858	23-10-12	2162283	13-10-12	TNT EXPRESS	28.63			CORECTII		MEPCAAA	COSTEA ADRIANA	28-10-12	24-10-12	0	1233	24-10-12	28.63			0			
1526	385	25-10-12	10211334724	12-10-12	E ON GAZ ROMANIA	3010.76			CONSUM GAZ		ME	MUNTEAN LIVIU	12-11-12	25-10-12	0	473	25-10-12	3010.76	206	13.11.2012	0			
1527	386	25-10-12	10211334723	12-10-12	E ON GAZ ROMANIA	1265.82			CONSUM GAZ		ME	MUNTEAN LIVIU	12-11-12	25-10-12	0	474	25-10-12	1265.82	206	13.11.2012	0			
1528	387	25-10-12	10709652045	12-10-12	E ON GAZ ROMANIA	10.04			CONSUM GAZ		ME	MUNTEAN LIVIU	12-11-12	25-10-12	0	475	25-10-12	10.04	206	13.11.2012	0			
1529	388	25-10-12	222	IRLU DEJ	IRLU DEJ	70867.62			FULL SERVICE		BEROLI T2	RATOIU CRISTIAN	08-12-12	25-10-12	0	476	25-10-12	70867.62			0			
1530	2818	24-10-12	772	22-10-12	TEF BUC.SUC.SIMERIA	22940			SABOTI		MEPCAAA	VANCEA RAMONA	21-11-12	24-10-12	1	1234	25-10-12	22940	1638	5.12.2012	0			
1531	A2875	24-10-12	2626	30-09-12	POSTA ROMANA	3302.29			TAXE POSTALE		MEPCAAA	RADU ELEONORA	30-10-12	24-10-12	0	1235	25-10-12	3302.29	1505	31.10.2012	0			
1532	319	25-10-12	223	22-10-12	IRLU DEJ	33750.18			FULL SERVICE		OFICIUL MB	HUZAU MIHAI	22-11-12	25-10-12	0	1236	25-10-12	33750.18			0			
1533	423	25-10-12	4700943	HOL KOMAXA	HOL KOMAXA	453.34			JUSTIFICARE AVANS		MEPCAAA	POPA CHRISTIAN	29-10-12	25-10-12	0	1237	25-10-12	453.34	1OK24.10.2012		0			
1534	230	26-10-12	DO5.230	26-10-12	JUDECATORIA CLUJ	99			TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	29-10-12	26-10-12	0	1238	26-10-12	99			0			
1535	391	29-10-12	117	17-10-12	ONEBO S.R.L. DEJ	123.62			MATERIALE		APROVIZIONARE	CAMPAN LUCIA	30-10-12	29-10-12	0	479	29-10-12	123.62	263	01.11.2012	1			
1536	392	29-10-12	9000020626	24-10-12	ROMSAT S.A. BISTRITA	40075.56			BATERII LOCOMOTIVE		APROVIZIONARE	CAMPAN LUCIA	24-11-12	29-10-12	0	480	29-10-12	40075.56	CO	31.12.2012	0			
1537	2824	25-10-12	773	TEF BUC.SUC.SIMERIA	TEF BUC.SUC.SIMERIA	22940			SABOTI		MEPCAAA	VANCEA RAMONA	22-11-12	25-10-12	0	1239	29-10-12	22940	57	18.01.2013	0			
1538	361	26-10-12	2164552	13-10-12	TNT EXPRESS	40.35			CURIERAT		MEPCAAA	COSTEA ADRIANA	28-10-12	26-10-12	0	1240	29-10-12	40.35	1700	21-12-12	0			
1539	362	26-10-12	2165579	18-10-12	TNT EXPRESS	-40.68			STORNO CURIERAT		MEPCAAA	COSTEA ADRIANA	02-11-12	26-10-12	0	1241	29-10-12	-40.68	1700	21-12-12	0			
1540	363	26-10-12	2166572	18-10-12	TNT EXPRESS	37.67			CORECTII		MEPCAAA	COSTEA ADRIANA	02-11-12	26-10-12	0	1242	29-10-12	37.67	1700	21-12-12	0			
1541	364	26-10-12	2165581	18-10-12	TNT EXPRESS	-43.7			CORECTII		MEPCAAA	COSTEA ADRIANA	02-11-12	26-10-12	0	1243	29-10-12	-43.7	1700	21-12-12	0			
1542	374	26-10-12	2166574	18-10-12	TNT EXPRESS	37.67			CORECTII		MEPCAAA	COSTEA ADRIANA	02-11-12	26-10-12	0	1244	29-10-12	37.67	1700	21-12-12	0			
1543	365	26-10-12	2165580	18-10-12	TNT EXPRESS	-43.7			CORECTII		MEPCAAA	COSTEA ADRIANA	02-11-12	26-10-12	0	1245	29-10-12	-43.7	1700	21-12-12	0			
1544	366	26-10-12	2166573	18-10-12	TNT EXPRESS	37.67			CORECTII		MEPCAAA	COSTEA ADRIANA	02-11-12	26-10-12	0	1246	29-10-12	37.67	1700	21-12-12	0			
1545	367	26-10-12	2166582	18-10-12	TNT EXPRESS	-40.85			CORECTII		MEPCAAA	COSTEA ADRIANA	02-11-12	26-10-12	0	1247	29-10-12	-40.85	1700	21-12-12	0			
1546	368	26-10-12	2166575	18-10-12	TNT EXPRESS	37.82			CORECTII		MEPCAAA	COSTEA ADRIANA	02-11-12	26-10-12	0	1248	29-10-12	37.82	1700	21-12-12	0			
1547	369	26-10-12	2166085	17-10-12	TNT EXPRESS	-40.85			CORECTII		MEPCAAA	COSTEA ADRIANA	01-11-12	26-10-12	0	1249	29-10-12	-40.85	1700	21-12-12	0			
1548	370	26-10-12	2166576	18-10-12	TNT EXPRESS	37.82			CORECTII		MEPCAAA	COSTEA ADRIANA	02-11-12	26-10-12	0	1250	29-10-12	37.82	1700	21-12-12	0			
1549	371	26-10-12	2164653	13-10-12	TNT EXPRESS	-40.01			CORECTII		MEPCAAA	COSTEA ADRIANA	28-10-12	26-10-12	0	1251	29-10-12	-40.01	1700	21-12-12	0			
1550	372	26-10-12	2164650	13-10-12	TNT EXPRESS	37.05			CORECTII		MEPCAAA	COSTEA ADRIANA	28-10-12	26-10-12	0	1252	29-10-12	37.05	1700	21-12-12	0			
1551	394	30-10-12	15658	15-10-12	DEPOUL SUCEAVA	2019.66			PRESTARI SERVICII		BEROLI T1	LAR IOAN	30-11-12	30-10-12	0	482	30-10-12	2019.66			0			
1552	395	30-10-12	5018905	22-10-12	DEPOUL BRASOV	4079.39			PRESTARI SERVICII		BEROLI T1	LAR IOAN	30-11-12	30-10-12	0	483	30-10-12	4079.39			0			
1553	A2925	29-10-12	27709	APER	APER	714.91			VIZA PERIODICA		BIROUL RU	COSMA NICOLETA	05-11-12	30-10-12	0	1255	30-10-12	714.91	1532	7.11.2012	0			
1554	A2925	29-10-12	27302	24-10-12	APER	1193.9			VIZA PERIODICA		BIROUL RU	COSMA NICOLETA	05-11-12	30-10-12	0	1256	30-10-12	1193.9	1532	7.11.2012	0			
1555	A2925	29-10-12	27353	24-10-12	APER	715.14			VIZA PERIODICA		BIROUL RU	COSMA NICOLETA	05-11-12	30-10-12	0	1257	30-10-12	715.14	1532	7.11.2012	0			
1556	A2925	29-10-12	27357	24-10-12	APER	170.27			EXAMINARE DBT.VIZA PERIODICA		BIROUL RU	COSMA NICOLETA	05-11-12	30-10-12	0	1258	30-10-12	170.27	1532	7.11.2012	0			
1557	424	29-10-12	454148	AVE SALA TECHSERV	AVE SALA TECHSERV	22.72			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	30-10-12	30-10-12	0	1259	30-10-12	22.72	1532	7.11.2012	0			
1558	425	29-10-12	225015	30-09-12	COMP.APA ORADEA	218.75			APA		MEPCAAA	POPA CHRISTIAN	15-10-12	30-10-12	0	1260	30-10-12	218.75	1514	1.11.2012	0			
1559	A2796	12-10-12	2250B4	30-10-12	COMP.APA ORADEA	1.29			METRO		MEPCAAA	POPA CHRISTIAN	15-10-12	30-10-12	0	1261	30-10-12	1.29	1515	1.11.2012	0			
1560	A2796	12-10-12	2108208	02-10-12	APA SERV SATU MARE	74.75			APA		MEPCAAA	POPA CHRISTIAN	17-10-12	30-10-12	0	1262	30-10-12	74.75	1512	1.11.2012	0			
1561	A2796	12-10-12	2115398	APA SERV SATU MARE	APA SERV SATU MARE	55.61			APA		MEPCAAA	POPA CHRISTIAN	15-10-12	30-10-12	0	1263	30-10-12	55.61	1512	1.11.2012	0			
1562	A2796	12-10-12	69166688	30-10-12	URBANA SA	80.9			CHIRIE CONTAINER		MEPCAAA	POPA CHRISTIAN	04-11-12	30-10-12	0	1264	30-10-12	80.9	1521	1.11.2012	0			
1563	430	30-10-12	953722	30-09-12	RER ECOLOGIC	142.62			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	30-10-12	30-10-12	0	1265	30-10-12	142.62	1517	1.11.2012	0			
1564	C114	29-10-12	2017251	29-10-12	ONRC CLUJ	45			JUSTIFICARE AVANS		OFICIUL JURIDIC	LATIS MONICA	30-10-12	30-10-12	0	1266	30-10-12	45	CHIT	29.10.2012	0			
1565	396	31-10-12	796	29-10-12	SOFTRONIC CRAIOVA	8218.01			REVIZIE ICS		BEROLI T2	MURESAN MARIUS	01-12-12	31-10-12	0	494	31-10-12	8218.01	236	18.12.2012	0			
1566	397	31-10-12	801	30-10-12	SOFTRONIC CRAIOVA	469.28			REMEDIERE IVPS		BEROLI T2	MURESAN MARIUS	01-12-12	31-10-12	0	495	31-10-12	469.28	236	18.12.2012	0			
1567	431	30-10-12	1812	09-10-12	SC 2 INVEST SRL	54141.07			INTRET.,RFF.,LUNEI		MEPCAAA	NORAK EMILIA	08-11-12	31-10-12	0	1267	31-10-12	54141.07	1568	20.11.2012	0			
1568	C230	31-10-12	DO5.230	31-10-12	JUDECATORIA CLUJ	-39			STORNO TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	29-10-12	31-10-12	0	1269	31-10-12	-39			0			
1569	398	01-11-12	226	31-10-12	IRLU DEJ	48191.1			PRESTARI SERVICII		ME	MUNTEAN LIVIU	16-12-12	01-11-12	0	496	01-11-12	48191.1	5	15.01.2013	29			
1570	1795	29-10-12	12000617	COMPANIA NATIONALA DE AUTOSTRAZI	COMPANIA NATIONALA DE AUTOSTRAZI	433.34			ROVINIETA		BEROLI T1	HANGA ADRIAN	29-10-12	01-11-12	0	385	01-11-12	433.34	CHIT	29.10.2012	0			
1571	1796	29-10-12	873	16-10-12	DEPOUL TIMISOARA	124.86			PRESTARI SERVICII		BEROLI T1	CRISAN MIRCEA	29-11-12	01-11-12	0	386	01-11-12	124.86			0			
1572	1788	29-10-12	8000577	22-10-12	OSCAR DOWNSTREAM	30452.75			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	20-12-12	01-11-12	0	387	01-11-12	30452.75	14	01.02.2013	42			
1573	1789	29-10-12	8000578	22-10-12	OSCAR DOWNSTREAM	29238.11			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	20-12-12	01-11-12	0	388	01-11-12	29238.11	14	01.02.2013	42			
1574	1830	31-10-12	12/263	IRLU ORADEA	IRLU ORADEA	17429.02			FULL SERVICE		BEROLI T2	MATICAS FLORIN	15-12-12	01-11-12	0	389	01-11-12	17429.02	245	28.12.2012	12			
1575	377	01-11-12	18896	29-10-12	SIRMA IMP EXP	949.5			MATERIALE		MEPCAAA	COSTEA ADRIANA	28-11-12	01-11-12	0	1270	02-11-12	949.5	1578	21.11.2012	0			
1576	378	01-11-12	17	24-10-12	SC PALMERA IMPEX	612.07			MATERIALE		MEPCAAA	COSTEA ADRIANA	09-11-12	01-11-12	0	1271	02-11-12	612.07	1570	20.11.2012	0			
1577	379	01-11-12	5778	23-10-12	BENTOFLUX S

1649	A3095	15-11-12	28086	12-11-12		AFER	235.5		VIZA PERIODICA	BIROUL RU	COSMA NICOLETA	18-11-12	15-11-12	0	1320	15-11-12	235.5	1572	21.11.2012	0			
1650	2915	15-11-12	20121722	13-11-12		QUARTZ SRL	2393.2		FIOLE ALCOOLTEST	MERCAAA	VANCEA RAMONA	13-12-12	15-11-12	0	1321	15-11-12	2393.2	1670	14-12-12	0			
1651	A3096	15-11-12	28086	12-11-12		AFER	280.36		EXAMINARE -AUTORIZARE	BIROUL R.U.	COSMA NICOLETA	18-11-12	15-11-12	0	1322	15-11-12	280.36	1572	21.11.2012	0			
1652	413	16-11-12	240	12-11-12		IRLU DE3	70413.56		FULL SERVICE	BIROU T2	RATOIU CRISTIAN	31-12-12	23-12-12	0	501	16-11-12	70413.56		CD	14.02.2013	0			
1653	414	16-11-12	1183	15-11-12		TRANSURB SA DE3	114		ABONAMENT AUTO	ME	MUNTEAN LIVIU	16-11-12	16-11-12	0	502	16-11-12	114	CHET.1647	16.11.2012	0			
1654	2874	15-11-12	1675	15-11-12		REVERA COMIMPEX	71.65		REESTITUIRE F. ILIE C-TIN	MERCAAA	VANCEA RAMONA	16-11-12	16-11-12	0	1323	16-11-12	71.65			0			
1655	448	15-11-12	902	02-11-12		GAMBRA SRL	76427.4		LUCRARI ECOLOGIZARE R. ORADEA	MERCAAA	MORAR EMILIA	02-12-12	16-11-12	0	1324	16-11-12	76427.4	1668	13.12.2012	0			
1656	2920	16-11-12	323	13-11-12		ARBARO TRADE SRL	33		JUSTIFICARE AVANS	MERCAAA	COSTEA ADRIANA	16-11-12	16-11-12	0	1325	16-11-12	33	BON	13.11.2012	0			
1657	2920	16-11-12	4280780	13-11-12		ZORA	197.99		JUSTIFICARE AVANS	MERCAAA	COSTEA ADRIANA	16-11-12	16-11-12	0	1326	16-11-12	197.99	BON	13.11.2012	0			
1658	2919	16-11-12	28426297	14-11-12		DANTE INTERNATIONAL	279.99		JUSTIFICARE AVANS	MERCAAA	VANCEA RAMONA	16-11-12	16-11-12	0	1327	16-11-12	279.99	CHET.	15.11.2012	0			
1659	119	16-11-12	28426276	14-11-12		DANTE INTERNATIONAL	449.99		JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	16-11-12	16-11-12	0	1328	16-11-12	449.99	CHET	15.11.2012	0			
1660	415	16-11-12	854	15-11-12		SOFTRONIC CRAIOVA	6732.6		VERIFICARE METROLOGICA	BIROU T2	RATOIU CRISTIAN	16-12-12	19-11-12	0	503	19-11-12	6732.6	241	28.12.2012	11			
1661	416	16-11-12	855	15-11-12		SOFTRONIC SA DE3	16369		VERIFICARE METROLOGICA	BIROU T2	RATOIU CRISTIAN	16-12-12	19-11-12	0	504	19-11-12	16369	3	09.01.2013	23			
1662	2011	15-11-12	2101	27-10-12		NIAGARA GRUP	124		REESTTUIRE F. SZIGHETI M.	MERCAAA	POPA CHRISTIAN	16-11-12	16-11-12	0	1329	16-11-12	124	R ON	27.10.2012	0			
1663	417	16-11-12	861	15-11-12		SOFTRONIC CRAIOVA	2455.2		VERIFICARE METROLOGICA	BIROU T2	RATOIU CRISTIAN	16-12-12	19-11-12	0	505	19-11-12	2455.2	1	03.01.2013	15			
1664	3085	14-11-12	61200354	09-11-12		CENAPER	1170		EVALUARE COMPETENTE	OFICIUL MR	HUZAU MIHAI	09-12-12	19-11-12	0	1330	19-11-12	1170	1659	10.12.2012	0			
1665	A3085	14-11-12	148	12-11-12		SNTFC CALATORI	706.3		EVALUARE MANOMETRE	OFICIUL MR	HUZAU MIHAI	12-12-12	19-11-12	0	1331	19-11-12	706.3			0			
1666	A2873	24-10-12	12468	24-10-12		CN CFR SA	382.48		ANULARE SUSPENSIARE SERV. MISC.	SERVICIUL TRAFIC	HARA DUMITRU	08-11-12	19-11-12	0	1332	19-11-12	382.48			0			
1667	A3110	16-11-12	5079575	15-11-12		CN CFR SA	972.63		INSOTIRE TREN NEGABARITIC	SERVICIUL TRAFIC	HARA DUMITRU	30-11-12	19-11-12	0	1333	19-11-12	972.63			0			
1668	A3112	19-11-12	18831	29-10-12		COMP.APA ARIES	71.3		APA	MERCAAA	POPA CHRISTIAN	13-11-12	19-11-12	0	1334	19-11-12	71.3	1575	21.11.2012	0			
1669	A3112	19-11-12	18744	29-10-12		COMP.APA ARIES	76.97		APA	MERCAAA	POPA CHRISTIAN	13-11-12	19-11-12	0	1335	19-11-12	76.97	1575	21.11.2012	0			
1670	C120	19-11-12	40182	15-11-12		INFORMATICA FEROVIARA	577.47		SERVICII INFORMATICE	COMP.INFORMATICA	HEGEDUS TUNDE	30-11-12	19-11-12	0	1336	19-11-12	577.47	1599	27.11.2012	0			
1671	A3095	15-11-12	28155	12-11-12		AFER	6146.7		VIZA ANULARE FURNIZOR PER.	OFICIUL MR	HUZAU MIHAI	19-11-12	19-11-12	0	1337	19-11-12	6146.7	1604	28.11.2012	0			
1672	2930	19-11-12	3	13-11-12		SPICY LAND SRL	27.05		REESTTUIRE F. COSTEA	MERCAAA	COSTEA ADRIANA	19-11-12	19-11-12	0	1338	19-11-12	27.05	DP142	19.11.2012	0			
1673	C121	19-11-12	77	15-11-12		S MEDIA SRL	50		DIAGNOSTICARE	COMP.INFORMATICA	HEGEDUS TUNDE	19-11-12	19-11-12	0	1339	19-11-12	50	1580	21.11.2012	0			
1674	A3121	19-11-12	2915	30-10-12		POSTA ROMANA	4230.53		PRIORIPOST	MERCAAA	RADU ELEONORA	29-11-12	19-11-12	0	1340	20-11-12	4230.53	1624	29.11.2012	0			
1675	409	19-11-12	155124	14-11-12		GIM IMPEX SRL	118.8		REESTITUIRE F. MAT.	MERCAAA	COSTEA ADRIANA	20-11-12	19-11-12	0	1341	20-11-12	118.8	1573	21.11.2012	0			
1676	451	19-11-12	59194422	12-11-12		TEHNOGAZ GRUP	4960		ABONAMENT SERV.	MERCAAA	MORAR EMILIA	12-12-12	19-11-12	0	1342	20-11-12	4960	1672	14-12-12	0			
1677	452	19-11-12	59194334	13-11-12		TEHNOGAZ GRUP	910.35		INCOTOUR MOT.C.T.	MERCAAA	MORAR EMILIA	13-12-12	19-11-12	0	1343	20-11-12	910.35	16.721.673	14-12-12	0			
1678	453	19-11-12	1873	24-10-12		SC 2 INVEST SRL	54141.67		INTRET.,REP., LINII	MERCAAA	MORAR EMILIA	24-11-12	19-11-12	0	1344	20-11-12	54141.67	1621	29.11.2012	0			
1679	354	20-11-12	241	12-11-12		IRLU DE3	36609.28		FULL SERVICE	OFICIUL MR	HUZAU MIHAI	12-12-12	20-11-12	0	1345	20-11-12	36609.28			0			
1680	410	20-11-12	2179313	03-11-12		TNT EXPRESS	97.36		CURIERAT	MERCAAA	COSTEA ADRIANA	18-11-12	20-11-12	1	1346	21-11-12	97.36	1585	23.11.2012	0			
1681	411	20-11-12	2164346	10-11-12		TNT EXPRESS	37.36		CURIERAT	MERCAAA	COSTEA ADRIANA	25-11-12	20-11-12	0	1347	21-11-12	37.36	1600	27.11.2012	0			
1682	C123	21-11-12	3453062	16-11-12		DANTE INTERNATIONAL	129.99		JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	21-11-12	21-11-12	0	1348	21-11-12	129.99	CHET	19.11.2012	0			
1683	454	21-11-12	37542	26-10-12		COPYLAND TRADING	527		REVIZIE COPIATOR	MERCAAA	POPA CHRISTIAN	26-11-12	21-11-12	0	1349	21-11-12	527	1605	28.11.2012	0			
1684	455	21-11-12	37511	17-10-12		COPYLAND TRADING	106.64		REVIZIE COPIATOR	MERCAAA	POPA CHRISTIAN	26-11-12	21-11-12	0	1350	21-11-12	106.64	1588	23.11.2012	0			
1685	456	21-11-12	37520	22-10-12		COPYLAND TRADING	106.64		REVIZIE COPIATOR	MERCAAA	POPA CHRISTIAN	26-11-12	21-11-12	0	1351	21-11-12	106.64	1588	23.11.2012	0			
1686	2937	21-11-12	1001219	15-11-12		NICOLE TIM SRL	155		SINA MOTOFERASTRAU	MERCAAA	VANCEA RAMONA	26-11-12	22-11-12	0	1352	22-11-12	155	1623	29.11.2012	0			
1687	2938	21-11-12	1843934	06-11-12		ROMTELECOM	736.29		ABONAMENT	MERCAAA	VANCEA RAMONA	07-12-12	22-11-12	0	1353	22-11-12	736.29	10	09.01.2013	0			
1688	414	22-11-12	1023	21-11-12		FIERUL GRI	60		REESTITUIRE F. MAT.	MERCAAA	COSTEA ADRIANA	22-11-12	22-11-12	0	1354	22-11-12	60	DP146	22.11.2012	0			
1689	415	22-11-12	3444704	20-11-12		DANTE INTERNATIONAL	419.12		JUSTIFICARE AVANS	MERCAAA	COSTEA ADRIANA	22-11-12	22-11-12	0	1355	22-11-12	419.12	CHET	23.11.2012	0			
1690	416	22-11-12	4488	16-11-12		TIPOGRAFICA FILARET	1049.54		BAR CLUI	MERCAAA	COSTEA ADRIANA	16-12-12	22-11-12	0	1356	22-11-12	1049.54	1685	18-12-12	0			
1691	C124	22-11-12	1988082	21-11-12		DOMO RETAIL	113.4		JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	22-11-12	22-11-12	0	1357	22-11-12	113.4	BON	21.11.2012	0			
1692	418	23-11-12	914	14-11-12		DEPOLL TIMISOARA	123.81		PRESTARI SERVICII	BIROU T1	LAR IOAN	23-12-12	23-11-12	0	506	23-11-12	123.81			0			
1693	419	23-11-12	138268	16-11-12		COKARET CLUJ	122.57		MATERIALE	APROVIZIONARE	CAMPAN LUCIA	01-12-12	23-11-12	0	507	23-11-12	122.57	223	29.11.2012	0			
1694	423	22-11-12	1024	21-11-12		FIERUL GRI	45		REESTITUIRE F.MATERIALE	MERCAAA	COSTEA ADRIANA	23-11-12	23-11-12	0	1358	23-11-12	45	BON	23.11.2012	0			
1695	420	22-11-12	1968	26-10-12		FUNDMAN IMPEX	4488		LEMNE FOC	MERCAAA	COSTEA ADRIANA	20-12-12	23-11-12	0	1359	23-11-12	4488	1720	28.12.2012	0			
1696	421	22-11-12	1976	15-11-12		FUNDMAN IMPEX	9020		LEMNE FOC	MERCAAA	COSTEA ADRIANA	20-12-12	22-11-12	0	1360	23-11-12	9020	1728	28.12.2012	0			
1697	422	22-11-12	1967	26-10-12		FUNDMAN IMPEX	3157		LEMNE FOC	MERCAAA	COSTEA ADRIANA	29-11-12	22-11-12	0	1361	23-11-12	3157	1630	4.12.2012	0			
1698	2948	22-11-12	786	19-11-12		TEF BUC.SUC.SIMERIA	22940		SABOTI	MERCAAA	VANCEA RAMONA	29-11-12	22-11-12	0	1362	23-11-12	22940			0			
1699	2949	22-11-12	795	19-11-12		TEF BUC.SUC.SIMERIA	45880		SABOTI	MERCAAA	VANCEA RAMONA	29-11-12	22-11-12	0	1363	23-11-12	45880	66	22.01.2013	0			
1700	2444	22-11-12	UTH56	16-11-12		UNICOM TRANZIT	1993.92		TRANSBORDARE MARFA	SERV.VANZARI	IURIAN M	16-12-12	22-11-12	0	1364	23-11-12	1993.92			0			
1701	A3068	13-11-12	4544822	31-10-12		AVE SALAJ ECOSERV	23.23		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	30-11-12	23-11-12	0	1365	23-11-12	23.23	1618	29.11.2012	0			
1702	A3120	19-11-12	31398	13-11-12		DRUSAL	92.73		SALUBRIZARE	MERCAAA	POPA CHRISTIAN	05-12-12	23-11-12	0	1366	23-11-12	92.73	1647	07.12.2012	0			
1703	A3063	13-11-12	251691	31-10-12		COMP.APA ORADEA	4.25		METEO	MERCAAA	POPA CHRISTIAN	15-11-12	23-11-12	0	1367	23-11-12	4.25	1598	27.11.2012	0			
1704	A3063	13-11-12	251625	31-10-12		COMP.APA ORADEA	385.59		APA	MERCAAA	POPA CHRISTIAN	15-11-12	23-11-12	0	1368	23-11-12	385.59	1597	27.11.2012	0			
1705	A3050	12-11-12	2143580	05-11-12		APA SERV SATU MARE	101.92		APA	MERCAAA	POPA CHRISTIAN	20-11-12	23-11-12	0	1369	23-11-12	101.92	1565	27.11.2012	0			
1706	A3098	15-11-12	2143695	07-11-12		APA SERV SATU MARE	81.96		APA	MERCAAA	POPA CHRISTIAN	20-11-12	23-11-12	0	1370	23-11-12	81.96	1566	27.11.2012	0			
1707	A3062	13-11-12	69168862	31-10-12		URBANA SA	80.9		CHIRIE CONTAINER	MERCAAA	POPA CHRISTIAN	05-12-12	23-11-12	0	1371	23-11-12	80.9	1628	29.11.2012	0			
1708	462	23-11-12	979253	31-10-12		RER ECOLOGIC	142.62		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	30-11-12	23-11-12	0	1372	23-11-12	142.62	1625	29.11.2012	0			
1709	470	23-11-12	7200706090	31-10-12		ELECTRICA	23.34		EN.ELCACTIVA	MERCAAA	STEF MARCELA	16-11-12	23-11-12	0	1373	23-11-12	23.34			0			
1710	471	23-11-12	2201402898	07-11-12		ELECTRICA	2810.29		EN.ELCACTIVA	MERCAAA	STEF MARCELA	17-10-12	23-11-12	0	1374	23-11-12	2810.29	1601	27.11.2012	0			
1711	472	23-11-12	2201423980	07-11-12		ELECTRICA	3815.83		EN.ELCACTIVA	MERCAAA	STEF MARCELA	17-11-12	23-11-12	0	1375	23-11-12	3815.83	1602	27.11.2012	0			
1712	475	23-11-12	2201423984	07-11-12		ELECTRICA	-1.51		REG .EN.ELCACTIVA	MERCAAA	STEF MARCELA	17-11-12	23-11-12	0	1376	23-11-12	-1.51	1602	27.11.2012	0			
1713	473	23-11-12	6373	08-11-12		VIA TERRA SPED.	849.5		CHIRIE	MERCAAA	STEF MARCELA	05-12-12	23-11-12	0	1377	23-11-12	849.5	1655	7.12.2012	0			
1714	474	23-11-12	6374	08-11-12		VIA TERRA SPED.	179.74		EN.EL.	MERCAAA	STEF MARCELA	05-12-12	23-11-12	0	1378	23-11-12	179.74	1655	7.12.2012	0			
1715	424	23-11-12	12717088	20-11-12		RTC PROPFICE	1814.3		TONER	MERCAAA	COSTEA ADRIANA	27-11-12	23-11-12	0	1379	23-11-12	1814.3	1632	4.12.2012	0			
1716	421	26-11-12	667	22-11-12		KET TRADE CLUJ NAPOCA	3572.32		PANOURI	APROVIZIONARE	CAMPAN LUCIA	26-11-12	26-11-12	0	509	26-11-12	3572.32	216	26.11.2012	0			
1717	423	26-11-12	16125	31-10-12		DEPOLL CLUJ	1266.99		PRESTARI SERVICII	BIROU T1	LAR IOAN	26-12-12	26-11-12	0	511	26-11-12	1266.99			0			
1718	424	26-11-12	5019024	31-10-12		DEPOLL BRASOV	4679.44		PRESTARI SERVICII	BIROU T1	LAR IOAN	26-12-12	26-11-12	0	512	26-11-12	4679.44			0			
1719	127	26-11-12	79	22-11-12		X MEDIA SRL	105		DEPANARE PLACA BAZA	COMP.INFORMATICA	HEGEDUS TUNDE	03-12-12	26-11-12	0	1380	26-11-12	105	1634	4.12.2012	0			
1720	425	26-11-12	11017	26-11-12		SIGRON COM	185.26		HARTIE IG.	MERCAAA	COSTEA ADRIANA	26-12-12	26-11-12	0	1381	26-11-12	185.26	1710	28.12.2012	0			
1721	425	27-11-12	9000021776	23-11-12		ROMSAT S.A. BISTRITA	15077.16		BATERII LOCOMOTIVE	APROVIZIONARE	CAMPAN LUCIA	23-12-12	27-11-12	0	513	27-11-12	15077.16	242	28.12.2012	3			
1722	2670	23-11-12	1001915	21-11-12		OCPI CLUJ	50		RESTITUIRE F. STEF	MERCAAA	STEF MARCELA	27-11-12	27-11-12	0	1383	27-11-12	50	DP148	27.11.2012	0			
1723	A3086	14-11-12	2230	31-10-12		COMPLEXUL ENERGETIC OLTENIA	67079.45		EN.EL.ACTIVA	MERCAAA	STEF MARCELA	30-11-12	26-11-12	0	1384	27-11-12	67079.45			0			
1724	286	27-11-12	DOS.286	27-11-12		TREZORERIA ORADEA	19		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	27-11-12	27-11-12	0	1385	27-11-12	19	1617	29.11.2012	0			
1725	A3220	23-11-12	945	13-07-12		BIO FLORISAL	114.63		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	28-11-12	27-11-12	0	1386	27-11-12	114.63	1613	29.11.2012	0			
1726	A3231	26-11-12	29141	15-11-12		FLORISAL	140.77		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	15-12-12	27-11-12	0	1387	27-11-12	140.77	1680	17-12-12	0			
1727	A3231	26-11-12	10001725	21-11-12		CN CFR SA	B.1		FOAIE OPERALA	MERCAAA	COSTEA ADRIANA	06-12-12	27-11-12	0	1388	27-11-12	B.1	1697	21-12-12	0			
1728	426	27-11-12	246	23-11-12		IRLU DE3	59434.34		PRESTARI SERVICII	ME	MUNTEAN LIVIU	11-01-13	27-11-12	0	514	27-11-12	59434.34	CD	14.02.2013	0			
1729	427	27-11-12	1261	16-11-12		DEPOLL CLUJ	2154.89		PRESTARI SERVICII	BIROU T1	LAR IOAN	27-12-12	27-11-12	0	515	27-11-12	2154.89			0			
1730	428	28-11-12	242	20-11-12		IRLU DE3	70558.4		FULL SERVICE	BIROU T2	RATOIU CRISTIAN	12-01-13	28-11-12	0	516	28-11-12	70558.4	CD	14.02.2013	0			
1731	429	28-11-12	10709823630	15-11-12		E ON GAZ ROMANIA	11818.05		CONSUM GAZ	ME	MUNTEAN LIVIU	17-12-12	28-11-12	0	517	28-11-12	11818.05	CD	13.12.2012	0			
1732	430	28-11-12	10709823629	15-11-12		E ON GAZ ROMANIA	4335.11		CONSUM GAZ	ME	MUNTEAN LIVIU	17-12-12	28-11-12	0	518	28-11-12	4335.11	CD	13.12.2012	0			
1733	431	28-11-12	10809765731	15-11-12		E ON GAZ ROMANIA	920.82		CONSUM GAZ	ME	MUNTEAN LIVIU	17-12-12	28-11-12	0	519	28-11-12	920.82	CD	13.12.2012	0			
1734	A3220	23-11-12	645	15-05-12		BIO FLORISAL	114.63		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	29-11-12	29-11-12	0	1389	28-11-12	114.63	1618	29.11.2012	0			
1735	A3220	23-11-12	795	18-06-12		BIO FLORISAL	114.63		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	29-11-12	29-11-12	0	1390	28-11-12	114.63	1619	29.11.2012	0			
1736	241	27-11-12	5700950	28-11-12		CEC BANK	556		JUSTIFICARE AVANS	OFICIUL JURIDIC	LATIS MONICA	28-11-12	28-11-12	0	1391	28-11-12	556	CHET	28.11.2012	0			
1737	76	28-11-12	DOS.76	28-11-12		JUDECATORIA DE3	10		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	29-11-12	28-11-12	0	1392	28-11-12	10			0			
1738	1903	13-11-12	8000593	05-11-12		OSCAR DOWNSTREAM	94684.52		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	05-01-13	28-11-12	0	402	28-11-12	94684.52	19.20	12.02.2013	37			
1739	1923	15-11-12	12/288	12-11-12		IRLU ORADEA	17429.02		FULL SERVICE	BIROU T2	MATICAS FLORIN	14-12-12	28-11-12	0	403	28-11-12	17429.02	CD	14.02.2013	0			
1740	1917	15-11-12	8000596	12-11-12		OSCAR DOWNSTREAM	67169.04		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	11-01-13	28-11-12	0	404	28-11-12	67169.04	21	12.02.2013	31			
1741	1918	15-11-12	8000597	12-11-12		OSCAR DOWNSTREAM	22437.89		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	11-01-13	28-11-12	0	405	28-11-12	22437.89	21	12.02.2013	31			
1742	1907	22-11-12	10146	21-11-12		DALASOL	135173.7		COMBUSTIBIL DIZ.ALZ28F	BIROU T1	HANGA ADRIAN	20-12-12	28-11-12	0	406	28-11-12	135173.7	226	12.12.2012	0			
1743	1969	25-11-12	8001601	19-11-12		OSCAR DOWNSTREAM	87708.56		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	18-01-13	28-11-12	0	407	28-11-12	87708.56	28	28.02.2013	0			
1744	1982	26-11-12	12/291	20-11-12		IRLU ORADEA	17429.02		FULL SERVICE	BIROU T2	MATICAS FLORIN	25-12-12	28-11-12	0	408	28-11-12	17429.02	CD	14.02.2013	0			
1745	433	28-11-12	402401	28-11-12		BRANTNER VERDES	512.67		SALUBRITATE	ME	MUNTEAN LIVIU	30-12-12	28-11-12	0	521	28-11-12	512.67	244	24.12.2012	0			
1746	402	28-11-12	DOS.402	28-11-12		JUDECATORIA DE3	2		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	29-11-12	28-11-12	0	1393	29-11-12	2			0			
1747	298	29-11-12	DOS.298	28-11-12		JUDECATORIA TURDA	19		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	29-11-12	29-11-12	0	1394	29-11-12	19			0			
1748	428	29-11-12	5796	15-11-12		BENTOFLUX SA	24.56		MATERIALE	MERCAAA	COSTEA ADRIANA	14-12-12	29-11-12	0	1395	29-11-12	24.56	1683	18-12-12	0			
1749	183	29-11-12	8490671	23-11-12		SC MEDSTAR SRL	14		SERVICII MEDICALE MED.MUNCII	SERVICIUL SC	NEAGOTA CORNEL	23-12-12	29-11-12	0	1396	29-11-12	14	1712	28.12.2012	0			
1750	434	03-12-12	7017333	14-11-12		OSCAR DOWNSTREAM	151170.54		MOTORINA	APROVIZIONARE	PACURAR LILIANA	13-01-13	03-12-12	0	522	03-12-12	151170.54	27	18.02.2013	35			
1751	435	03-12-12	4833786	23-11-12		OSCAR DOWNSTREAM	1525960.13		MOTORINA	APROVIZIONARE	PACURAR LILIANA	28-01-13	03-12-12	0	523	03-12-12	1525960.13	33	28.02.2013	44			
1752	A3292	29-11-12	28919	23-11-12		AFER	168.57		EXAMINARE OBT.VIZA PERIODICA	SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	07-12-12	29-11-12	0	1397	03-12-12	168.57	1660	11.12.2012	0			
1753	A3293	29-11-12	28775	23-11-12		AFER	7792.66		VIZA PERIODICA	BIROUL RU	COSMA NICOLETA	07-12-12	29-11-12	0	1398	03-12-12	7792.66	1660	11.12.2012	0			
1754	251	03-12-12	DOS.251	30-10-12		TRIBUNALUL CLUJ	2		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	04-12-12	03-12-12	0	1399	03-12-12	2			0			
1755	445	03-12-12	DOS.445	30-10-12		TRIBUNALUL CLUJ	2		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	04-12-12	03-12-12	0	1400	03-12-12	2			0			
1756	429	03-12-12	12719546	28-11-12		RTC PROPFICE	293.89		TONER	MERCAAA	COSTEA ADRIANA	05-12-12	03-12-12	0	1401	03-12-12	293.89	1651	7.12.2012	0			
1757	436	04-12-12	503951	27-11-12		SILC CICRU	2217.81		PRESTARI SERVICII	BIROU T1	LAR IOAN	04-01-13	04-12-12	0	524	04-12-12	2217.81			0			
1758	437	04-12-12	15677	20-11-12		DEPOLL SUCEAVA	2125.56		PRESTARI SERVICII	BIROU T1	LAR IOAN	04-01-13	04-12-12	0	525	04-12-12	2125.56			0			
1759	440	05-12-12	5705	03-12-12		SPERA IMPEX	121.5		MATERIALE	APROVIZIONARE	CAMPAN LUCIA	13-12-12	05-12-12	0	528	05-12-12	121.5	229	14.12.2012	0			
1760	441	05-12-12	5704	03-12-12		SPERA IMPEX	108		MATERIALE	APROVIZIONARE	CAMPAN LUCIA	13-12-12	05-12-12	0	529	05-12-12	108	229	14.12.2012	0			
1761	442	05-12-12	23	03-12-12		CARPATEX	500		MATERIALE	APROVIZIONARE	CAMPAN LUCIA	13-12-12	05-12-12	0	530	05-12-12	500	235	18.12.2012	0			
1762	82	03-12-12	335	29-11-12		MC PROTECT SRL	11606.4		SERV.PAZA SI PROT.	SERVICIUL SC	MURESAN MARI

1834	142	12-12-12	16160	11-12-12		SC INTEND COMP	65.08			JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	12-12-12	12-12-12	0	1448	12-12-12	65.08	BON	11.12.2012	0
1835	143	12-12-12	503375	12-12-12		SC.ROXER GRUP	352.16			JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	12-12-12	12-12-12	0	1449	12-12-12	352.16	CHET	12.12.2012	0
1836	459	13-12-12	7017809	07-12-12		OSCAR DOWNSTREAM	715822.77			MOTORINA	APROVIZIONARE	PACURAR LILIANA	05-02-13	13-12-12	0	547	13-12-12	715822.77			0
1837	460	13-12-12	193	12-12-12		C.N. POSTA ROMANA	150			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	13-12-12	13-12-12	0	548	13-12-12	150	CHET	13.12.2012	0
1838	437	13-12-12	9040180	12-12-12		REAL HYPERMARKET	55.92			JUSTIFICARE AVANS	MERCAAA	COSTEA ADRIANA	14-12-12	14-12-12	0	1450	14-12-12	55.92	BON	11.12.2012	0
1839	2109	13-12-12	0062109	06-12-12		GRUPAMA ASIG.	449.62			RCA 12 LUNI	MERCAAA	POPA CHRISTIAN	14-12-12	14-12-12	0	1451	14-12-12	449.62	1679	17-12-12	0
1840	501	14-12-12	1968	06-12-12		SC 2 INVEST SRL	22636.76			LUCR.SUPL. INLOC.PIATRA SP.	MERCAAA	MORAR EMILIA	06-01-13	14-12-12	0	1455	14-12-12	22636.76	63	22.01.2013	0
1841	502	14-12-12	121251	29-11-12		MULTILAB SRL	4162.56			BALANTA ANALITICA REMLORADEA	MERCAAA	MORAR EMILIA	29-12-12	14-12-12	0	1456	14-12-12	4162.56	3	04-01-13	0
1842	503	14-12-12	59194312	12-12-12		TEHNOGAZ GRUP	2480			ABONAMENT AUTO	ME	MUNTEAN LIVIU	12-01-13	14-12-12	0	1457	14-12-12	2480	26	15.01.2013	0
1843	504	14-12-12	59194336	12-12-12		TEHNOGAZ GRUP	1220			MONTARE SCHEMB.CT.	MERCAAA	MORAR EMILIA	12-01-13	14-12-12	0	1458	14-12-12	1220	27	15.01.2013	0
1844	506	17-12-12	126228	26-11-12		CN CFR SA	45214.45			CHIRIE L.11	MERCAAA	STEF MARCELA	26-12-12	17-12-12	0	1459	17-12-12	45214.45			0
1845	509	17-12-12	7200718767	30-11-12		ELECTRICA FURNIZARE	14.11			ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	10-12-12	17-12-12	0	1460	17-12-12	14.11			0
1846	508	17-12-12	2201443210	06-12-12		ELECTRICA FURNIZARE	0			ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	10-12-12	17-12-12	0	1461	17-12-12	0			0
1847	507	17-12-12	2201434456	18-11-12		ELECTRICA FURNIZARE	0			ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	28-11-12	17-12-12	0	1462	17-12-12	0			0
1848	504	17-12-12	6381	07-12-12		VIA TERRA SPED.	849.5			CHIRIE SPATII	MERCAAA	STEF MARCELA	05-01-13	17-12-12	0	1463	17-12-12	849.5	14	09.01.2013	0
1849	510	17-12-12	149	20-11-12		TIRAX IMPORT EXPORT	455			SERVICII VULCANIZARE	MERCAAA	POPA CHRISTIAN	10-12-12	17-12-12	0	1464	17-12-12	455	1690	18-12-12	0
1850	465	17-12-12	1209	14-12-12		TRANSGIRE SA DEJ	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	18-12-12	19-12-12	0	552	18-12-12	114	CHET.1681	18.12.2012	0
1851	466	18-12-12	1278	29-11-12		DEPOLIL CLUJ	1819.14			PRESTARI SERVICII	BIROU T1	LAR IOAN	28-12-12	18-12-12	0	553	18-12-12	1819.14			0
1852	467	18-12-12	1145	29-11-12		IRLU CRASOVA	4428.04			INCASCAT STINGATOARE	ME	MUNTEAN LIVIU	01-02-13	18-12-12	0	554	18-12-12	4428.04	15	01.02.2013	0
1853	468	18-12-12	16155	29-11-12		DEPOLA IASI	1477.39			PRESTARI SERVICII	BIROU T1	LAR IOAN	28-12-12	18-12-12	0	555	18-12-12	1477.39			0
1854	437	18-12-12	57978	12-12-12		CALOPEFF SA	519.62			CALORIFER UZIN	MERCAAA	COSTEA ADRIANA	12-12-12	18-12-12	0	1466	18-12-12	519.62	136	12-12-12	0
1855	516	18-12-12	723	12-12-12		INSTIT.ROM.CERCET.EC.SOC.	2809.65			RAPORT EVALUARE TERENURI	MERCAAA	STEF MARCELA	27-12-12	18-12-12	0	1467	18-12-12	2809.65	1717	28.12.2012	0
1856	515	18-12-12	2201442218	06-12-12		ELECTRICA FURNIZARE	4678.12			ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	16-12-12	18-12-12	0	1468	18-12-12	4678.12	1693	20-12-12	0
1857	1235	18-12-12	4064	18-12-12		OSCAR DOWNSTREAM	36837.86			CERERE DESFIGURARI	SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	18-12-12	18-12-12	0	1469	18-12-12	36837.86	23	15.01.2013	0
1858	528	19-12-12	16841	12-12-12		OCH CLUJ	7.26			SERVICII PUBLICITATE IMOBILIARA	MERCAAA	STEF MARCELA	15-12-12	19-12-12	0	1470	19-12-12	7.26	7471	17-12-12	0
1859	439A	19-12-12	2194109	24-11-12		TNT ROMANIA	40.35			CURIERAT	MERCAAA	COSTEA ADRIANA	09-12-12	19-12-12	0	1471	19-12-12	40.35	1702	21-12-12	0
1860	A3409	19-12-12	2199115	01-12-12		TNT ROMANIA	40.35			CURIERAT	MERCAAA	COSTEA ADRIANA	16-12-12	08-12-12	0	1472	19-12-12	40.35	1702	21-12-12	0
1861	A3381	19-12-12	6088238	29-11-12		COMPANIA DE APA SOMES	109.65			APA	MERCAAA	POPA CHRISTIAN	15-12-12	19-12-12	0	1473	19-12-12	109.65	1705	21-12-12	0
1862	A3414	19-12-12	55928	03-12-12		SC.ROXER	92.73			SALUBRITATE	MERCAAA	POPA CHRISTIAN	02-01-13	19-12-12	0	1474	19-12-12	92.73	9	04-01-13	0
1863	517	19-12-12	4546366	30-11-12		AVE SALAJ ECOSERV	32.75			SALUBRIZARE	MERCAAA	POPA CHRISTIAN	30-12-12	19-12-12	0	1475	19-12-12	32.75	1724	28.12.2012	0
1864	A3381	19-12-12	2180539	04-12-12		APASERV SATU MARE	13.59			APA	MERCAAA	POPA CHRISTIAN	19-12-12	19-12-12	0	1476	19-12-12	13.59	1703	21-12-12	0
1865	A3381	19-12-12	2180648	06-12-12		APASERV SATU MARE	55.61			APA	MERCAAA	POPA CHRISTIAN	21-12-12	19-12-12	0	1477	19-12-12	55.61	1703	21-12-12	0
1866	A3380	19-12-12	69171580	30-11-12		LIBSANA SA	80.9			CHIRIE CONTAINER	MERCAAA	POPA CHRISTIAN	30-12-12	19-12-12	0	1478	19-12-12	80.9	1707	28.12.2012	0
1867	A3410	19-12-12	278380	30-11-12		COMPANIA DE APA ORADEA	10.7			METEO	MERCAAA	POPA CHRISTIAN	15-12-12	19-12-12	0	1479	19-12-12	10.7	1704	21-12-12	0
1868	A3412	19-12-12	48980	30-11-12		COMPANIA DE APA ARIES	100.28			APA	MERCAAA	POPA CHRISTIAN	15-12-12	19-12-12	0	1480	19-12-12	100.28	7	07-01-13	0
1869	A3443	19-12-12	19080	29-11-12		COMPANIA DE APA ARIES	77.77			APA	MERCAAA	POPA CHRISTIAN	14-12-12	19-12-12	0	1481	19-12-12	77.77	1723	28.12.2012	0
1870	527	19-12-12	125978	23-11-12		CN CFR SA	10416.5			REFACTURARE UTILITATI	MEF	POPA CHRISTIAN	21-11-12	21-12-12	0	1482	19-12-12	10416.5			0
1871	526	19-12-12	125979	23-11-12		CN CFR SA	2986.09			REFACTURARE UTILITATI	MERCAAA	POPA CHRISTIAN	23-12-12	19-12-12	0	1483	19-12-12	2986.09			0
1872	529	21-12-12	20	18-12-12		DOMAR TOPO	-1080			STORNO	MERCAAA	STEF MARCELA	17-01-13	21-12-12	0	1484	21-12-12	-1080	68	23.01.2013	0
1873	530	21-12-12	19	18-12-12		DOMAR TOPO	37404			DOCUMENTATIE CADASTRALA	MERCAAA	STEF MARCELA	17-01-13	21-12-12	0	1485	21-12-12	37404	68	23.01.2013	0
1874	1212	21-12-12	3146	20-12-12		POSTA ROMANA	3303.68			SERV.POSTALE	MERCAAA	RADU ELEONORA	20-12-12	21-12-12	0	1486	21-12-12	3303.68	1711	28.12.2012	0
1875	533	21-12-12	126653	17-12-12		CNCP CFR	45214.45			CHIRIE L.12	MERCAAA	STEF MARCELA	17-01-13	21-12-12	0	1487	21-12-12	45214.45			0
1876	532	21-12-12	2260	30-11-12		COMPLEXUL ENERGETIC OLTENIA	85669.6			ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	30-12-12	21-12-12	0	1488	21-12-12	85669.6			0
1877	531	21-12-12	2260	17-12-12		COMPLEXUL ENERGETIC OLTENIA	-586.33			STORNO ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	17-01-13	21-12-12	0	1489	21-12-12	-586.33			0
1878	A3473	21-12-12	29587	13-12-12		APEX	3450.25			AGREMENT TEHNIC FEROVIAR	OFICIUL MR	HUZAU MIHAI	26-12-12	21-12-12	0	1490	21-12-12	3450.25	1726	28.12.2012	0
1879	A3474	21-12-12	29544	13-12-12		APEX	281.41			EXAMEN IN VEDEREA ATESTARII	BIROUL RU	COSMA NICOLETA	26-12-12	21-12-12	0	1491	21-12-12	281.41	1727	28.12.2012	0
1880	3053	21-12-12	12434	17-12-12		TOP AUTO DMV	111			MATERIALE PT.AUTO	MERCAAA	VANCEA RAMONA	03-01-13	21-12-12	0	1492	21-12-12	111	13	09.01.2013	0
1881	A3475	21-12-12	42918873	06-12-12		ROMTELECOM	724.29			ABONAMENT SERV.DATE	MERCAAA	VANCEA RAMONA	04-02-13	21-12-12	0	1493	21-12-12	724.29	107	05.02.2013	0
1882	534	21-12-12	2505091	20-12-12		DIRECTIA REG.PENTRU APE	20			PLACUTA INMATRICULARE	MERCAAA	POPA CHRISTIAN	20-12-12	21-12-12	0	1494	21-12-12	20			0
1883	444	21-12-12	1005017	13-12-12		CNCP CFR	2.28			BULETIN COMERCIAL	MERCAAA	COSTEA ADRIANA	05-01-13	21-12-12	0	1495	21-12-12	2.28	8	07-01-13	0
1884	443	21-12-12	4587	18-12-12		TIPOGRAFICA FILARET	1015.31			IMPRIMATE BAR CLUJ	MERCAAA	COSTEA ADRIANA	18-01-13	21-12-12	0	1496	21-12-12	1015.31	60	18.01.2013	0
1885	445	21-12-12	2352539	19-12-12		SC CORA	117.61			PROTOCOL	MERCAAA	COSTEA ADRIANA	19-12-12	21-12-12	0	1497	21-12-12	117.61	53	19-12-12	0
1886	469	27-12-12	260	10-12-12		IRLU DEJ	69408.69			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	10-02-13	27-12-12	0	556	27-12-12	69408.69	CD	14.02.2013	0
1887	2107	12-12-12	1001242	30-11-12		RER ECOLOGIC	99.43			SALUBRITATE	BIROU T2	MATICAS FLORIN	30-12-12	27-12-12	0	423	27-12-12	99.43	92	28.12.2012	0
1888	2127	17-12-12	12/.310	10-12-12		IRLU ORADEA	17429.02			FULL SERVICE	BIROU T2	MATICAS FLORIN	31-01-13	27-12-12	0	424	27-12-12	17429.02	CD	14.02.2013	0
1889	2149	21-12-12	12001480	10-12-12		AN APELE ROMANE	98.57			APA SUBTERANA	ME	TOMA CIPRIAN	09-01-13	27-12-12	0	425	27-12-12	98.57	96	11.01.2013	0
1890	2150	21-12-12	408	18-12-12		DEPOLIL SATU MARE	131.23			PRESTARI SERVICII	PLAN PRESTATII	CRISAN MIRCEA	17-01-13	27-12-12	0	426	27-12-12	131.23			0
1891	2126	17-12-12	8000618	10-12-12		OSCAR DOWNSTREAM	8226.95			MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	08-02-13	27-12-12	0	427	27-12-12	8226.95	65	03.04.2013	53
1892	2124	17-12-12	8000616	10-12-12		OSCAR DOWNSTREAM	57190			MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	08-02-13	27-12-12	0	428	27-12-12	57190	65	03.04.2013	53
1893	2125	17-12-12	8000617	10-12-12		OSCAR DOWNSTREAM	35264.19			MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	08-02-13	27-12-12	0	429	27-12-12	35264.19	65	03.04.2013	53
1894	2161	27-12-12	8000622	17-12-12		OSCAR DOWNSTREAM	91419.88			MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	15-02-13	27-12-12	0	430	27-12-12	91419.88	75	15.04.2013	58
1895	2162	27-12-12	8000623	17-12-12		OSCAR DOWNSTREAM	20605.64			MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	15-02-13	27-12-12	0	431	27-12-12	20605.64	75	15.04.2013	58
1896	2160	27-12-12	1465	19-12-12		DEPOLA ARAD	131.23			PRESTARI SERVICII	PLAN PRESTATII	CRISAN MIRCEA	18-01-13	27-12-12	0	432	27-12-12	131.23			0
1897	2159	27-12-12	1464	19-12-12		DEPOLA ARAD	11.41			PRESTARI SERVICII	PLAN PRESTATII	CRISAN MIRCEA	18-01-13	27-12-12	0	433	27-12-12	11.41			0
1898	2163	27-12-12	10162	21-12-12		DALASOL	73584.07			COMBUSTIBIL INCALZIRE	BIROU T1	HANGA ADRIAN	19-01-13	27-12-12	0	434	27-12-12	73584.07			0
1899	1678	20-12-12	1157	11-10-12		OSCAR DOWNSTREAM	3811.8			RECLAMATIE ADM. DESPAGUBIRI	SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	15-01-13	03-01-13	0	1	03-01-13	3811.8	65	22.01.2013	0
1900	873	17-12-12	1176	12-09-12		OSCAR DOWNSTREAM	11620.64			RECLAMATIE ADM. DESPAGUBIRI	SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	12-12-12	04-12-12	0	2	03-01-13	11620.64	58	16.01.2013	0
1901	874	17-12-12	1177	12-09-12		OSCAR DOWNSTREAM	655.73			RECLAMATIE ADM. DESPAGUBIRI	SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	12-12-12	04-12-12	0	3	03-01-13	655.73			0
1902	390	27-01-13	4829094	14-01-13		SCHENKER ROMTRANS	134.24			FORMALITATI VAMUIRE	OFICIUL MR	HUZAU MIHAI	13-01-13	05-01-13	0	4	03-01-13	134.24	25	15.01.2013	0
1903	387	28-01-13	261	IRLU DEJ		SC.ROXER	3476.99			FULL SERVICE	OFICIUL MR	HUZAU MIHAI	10-01-13	02-01-13	0	5	03-01-13	3476.99			0
1904	2114	17-12-12	47593	30-09-12		COMPANIA DE APA ARIES	2520.11			REG.APA	MERCAAA	POPA CHRISTIAN	15-10-12	07-10-12	0	6	03-01-13	2520.11	1	04-01-13	0
1905	2114	17-12-12	48312	31-10-12		COMPANIA DE APA ARIES	1531.08			REG.APA	MERCAAA	POPA CHRISTIAN	15-11-12	07-11-12	0	7	03-01-13	1531.08	2	04-01-13	0
1906	2114	17-12-12	48313	31-10-12		COMPANIA DE APA ARIES	1140.79			REG.APA	MERCAAA	POPA CHRISTIAN	15-11-12	07-11-12	0	8	03-01-13	1140.79	1	04-01-13	0
1907	7	01-01-13	70188005	17-12-12		OSCAR DOWNSTREAM	149038.5			MOTORINA	APROVIZIONARE	PACURAR LILIANA	15-02-13	01-01-13	0	1	03-01-13	149038.5	71	11.04.2013	54
1908	2	03-01-13	263	27-12-12		IRLU DEJ	69553.54			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	11-02-13	03-01-13	0	2	03-01-13	69553.54	CD	14.02.2013	0
1909	3	03-01-13	5019158	19-12-12		DEPOLI BRASOV	12131.03			PRESTARI SERVICII	BIROU T1	LAR IOAN	16-01-13	03-01-13	0	3	03-01-13	12131.03			0
1910	4	03-01-13	15689	13-12-12		DEPOLI SUCEAVA	2347.23			PRESTARI SERVICII	BIROU T1	LAR IOAN	15-01-13	03-01-13	0	4	03-01-13	2347.23			0
1911	5	04-01-13	158186	28-12-12		COMANIT CLUJ	124.07			ANVELOPE	MATERIALE	CIMPAN LUCIA	10-01-13	04-01-13	0	5	04-01-13	124.07	4	11.01.2013	0
1912	6	04-01-13	1066169	18-12-12		TOURS CLAUS	110			ABONAMENT AUTO	ME	MUNTEAN LIVIU	04-01-13	04-01-13	0	6	04-01-13	110	CHET.	04.01.2013	0
1913	386	21-12-12	3418	18-12-12		SC MECANICA PASZTOR TRANS	3323.82			INCHIRIERE AUTOMACARA	OFICIUL MR	HUZAU MIHAI	02-01-13	04-01-13	0	9	04-01-13	3323.82	6	07-01-13	0
1914	6	04-01-13	354	28-12-12		SC PC PROTECT SRL	11993.28			SERV.PAZA SI PROT.	SERVICIUL SC	MURESAN MARIUS	28-01-13	04-01-13	0	10	04-01-13	11993.28	109	05.02.2013	0
1915	13	04-01-13	383	21-12-12		SC DARIDO	537.6			CHERESTEA RASINOASE	MERCAAA	VANCEA RAMONA	07-01-13	04-01-13	0	11	04-01-13	537.6	22	15.01.2013	0
1916	535	04-01-13	1988	20-01-13		SC 2 INVEST SRL	50057.32			INTRET_REF_ LUNII	MERCAAA	MORAR EMILIA	20-01-13	04-01-13	0	12	04-01-13	50057.32	73	24.01.2013	0
1917	7	07-01-13	10709987955	14-12-12		E ON GAZ ROMANIA	27594.23			CONSUM GAZ	ME	MUNTEAN LIVIU	14-01-13	07-01-13	0	7	07-01-13	27594.23	CD	31.01.2013	0
1918	8	07-01-13	10709987954	14-12-12		E ON GAZ ROMANIA	9670.61			CONSUM GAZ	ME	MUNTEAN LIVIU	14-01-13	07-01-13	0	8	07-01-13	9670.61	CD	31.01.2013	0
1919	9	07-01-13	10510644115	14-12-12		E ON GAZ ROMANIA	2932.09			CONSUM GAZ	ME	MUNTEAN LIVIU	14-01-13	07-01-13	0	9	07-01-13	2932.09	CD	31.01.2013	0
1920	10	07-12-12	265	27-12-12		IRLU DEJ	70973.52			PRESTARI SERVICII	ME	MUNTEAN LIVIU	21-02-13	07-01-13	0	10	07-01-13	70973.52	CD	14.02.2013	0
1921	537	07-01-13	47	04-12-12		PRIMARIA HALMEU	1050			REDICARE DESEU	MERCAAA	POPA CHRISTIAN	04-01-13	07-01-13	0	13	07-01-13	1050	15	09.01.2013	0
1922	A3432	07-01-13	10610341212	14-12-12		E ON ENERGIE	2436.58			GAZE NAT.	MERCAAA	POPA CHRISTIAN	14-01-13	07-01-13	0	14	07-01-13	2436.58	COMPENSARE		0
1923	536	07-01-13	50	07-01-13		PRIMARIA HALMEU	1050			REDICARE DESEU	MERCAAA	POPA CHRISTIAN	04-01-13	07-01-13	0	15	07-01-13	1050	15	09.01.2013	0
1924	A6	07-01-13	31949	11-12-12		FLORISAL	146.77			TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	10-01-13	07-01-13	0	16	07-01-13	146.77	18	11.01.2013	0
1925	539	07-01-13	278317	30-11-12		COMPANIA DE APA ORADEA	-88.98			STORNO APA	MERCAAA	POPA CHRISTIAN	15-12-12	07-01-13	0	17	07-01-13	-88.98			0
1926	540	07-01-13	1005164	31-11-12		RER ECOLOGIC	186.24			TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	30-12-12	07-01-13	0	18	07-01-13	186.24	12	09.01.2013	0
1927	A21	07-01-13	29617	13-12-12		APEX	280.87			EXAMIN IN VEDEREA AUTORIZARII	BIROUL RU	COSMA NICOLETA	10-01-13	07-01-13	0	19	07-01-13	280.87	30	15.01.2013	0
1928	A21	07-01-13	29617	13-12-12		APEX	168.58			EXAMIN IN VEDEREA VIZARII	BIROUL RU	COSMA NICOLETA	12-01-13	07-01-13	0	20	07-01-13	168.58	30	15.01.2013	0
1929	11	08-01-13	967	20-12-12		DEPOLIL TIMISOARA	90.58			PRESTARI SERVICII	BIROU T1	LAR IOAN	08-02-13	08-01-13	0	11	08-01-13	90.58			0
1930	13	08-01-13	407842	28-12-12		BRANTNER VERES	707.11			SALUBRITATE	ME	MUNTEAN LIVIU	28-01-13	08-01-13	0	13	08-01-13	707.11	11	29.01.2013	0
1931	58	08-01-13	50	08-01-13		TIMBRE POSTALE	150			TIMBRE POSTALE	MERCAAA	VANCEA RAMONA	08-01-13	08-01-13	0	21	08-01-13	150	40	08-01-13	0
1932	541	08-01-13	15122	19-12-12		PREMIUM CARS SRL	825.95			REPARATII AUTO	MERCAAA	POPA CHRISTIAN	31-12-12	08-01-13	0	22	08-01-13	825.95	24	15.01.2013	0
1933	542	09-01-13	6051	31-12-12		FENISTER SRL	30480.12			MODERNIZARE CL.DEPOU DEJ	MERCAAA	MORAR EMILIA	30-01-13	09-01-13	0	23	09-01-13	30480.12	124	11.02.2013	0
1934	542	09-01-13	6052	31-12-12		FENISTER SRL	7870.14			MODERNIZARE CL.DEPOU DEJ	MERCAAA	MORAR EMILIA	30-01-13	09-01-13	0	24	09-01-13	7870.14	116	06.02.2013	0
1935	542	09-01-13	6053	31-12-12		FENISTER SRL	10847.61			MODERNIZARE CL.DEPOU DEJ	MERCAAA	MORAR EMILIA	30-01-13	09-01-13	0	25	09-01-13	10847.61	118	08.02.2013	0
1936	543	09-01-13	1698	28-12-12		BIO FLORISAL	114.63			TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	27-12-12	09-01-13	0	26	09-01-13	114.63	20	15.01.2013	0
1937	A3432	17-12-12	10709987953	14-12-12		E ON ENERGIE	2540.34			GAZE NAT.	MERCAAA	POPA CHRISTIAN	14-01-13	09-01-13	0	27	09-01-13	2540.34			0
1938	A3432	17-12-12	10610341210	14-12-12		E ON ENERGIE	2066.48			GAZE NAT.	MERCAAA	POPA CHRISTIAN	14-01-13	09-01-13	0	28	09-01-13	2066.48			0
1939	A3432	17-12-12	10610341211	14-12-12		E ON ENERGIE	2030.08			GAZE NAT.	MERCAAA	POPA CHRISTIAN	14-01-13	09-01-13	0	29	09-01-13	2030.08			0
1940	A3432	17-12-12	10610341213	14-12-12		E ON ENERGIE	1902.77			GAZE NAT.	MERCAAA	POPA CHRISTIAN	14-01-13	09-01-13	0	30	09-01-13	1902.77			0
1941	A3432	17-12-12	10610341214	14-12-12		E ON ENERGIE	1052.02			GAZE NAT.	MERCAAA	POPA CHRISTIAN	14-01-13	09-01-13	0	31	09-01-13	1052.02			0
1942	549	09-01-13	126866	09-01-13		CN CFR SA	7701.94			REFACTURARE UTILITATI	MERCAAA	POPA CHRISTIAN	18-01-13	09-01-13	0	32	09-01-13	7701.94			0
1943	75	09-01-13	00385-4	17-12-12		TVM HALMEU	22290.63			TRANSBORDARE MARFA	SERV.VANZARI	EUROAN N	17-01-13	09-01-13	0	33	09-01-13	22290.63	25	24.01.2013	0
1944	75	09-01-13	UTH 00	17-12-12		UNICOM TRANZIT	15951.36			TRANSBORDARE MARFA	SERV.VANZARI	EUROAN N	30-01-13	09-01-13	0	34	09-01-13	15951.36			0
1945	1	09-01-13	20121073	29-10-12		INCDO INOE	728.19			ANALIZE APA UZATA	COMP.TEHNIC	MANASTUREAN C.	10-01-13	09-01-13	0	35	09-01-13	728.19	16	11.01.2013	0
1946	2	09-01-13	20122058	20-12-12		INCDO INOE	728.19			ANALIZE APA UZATA	COMP.TEHNIC	MANASTUREAN C.	10-01-13	09-01-13	0	36	09-01-13	728.19	71	23.01.2013	0
1947	3	09-01-13	20122073	28-12-12		INCDO INOE	803.83			ANALIZE APA UZATA	COMP.TEHNIC	MANASTUREAN C.	28-01-13	09-01-13	0	37	09-01-13	803.83	80	28.01.2013	0
1948	14	10-01-13	289	IRLU DEJ		IRLU DEJ	73447.92			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	24-02-13	10-01-13	0	14	10-01-13	73447.92	CD	14.02.2013	0
1949	15	10-01-13	271	28-12-12		IRLU DEJ	42597.03			PRESTARI SERVICII	ME	MUNTEAN LIVIU	24

2019	146	21-01-13	UTH1	16-01-13	UNICOM TRANZIT	23444.93		TRANSBORDARE MARFA	SERV.VANZARI	IURIAN M	16-02-13	21-01-13	0	83	21-01-13	23444.93			0
2020	565	22-01-13		15214	14-01-13	PREMIUM CARS SRL	274.78		SERVICE AUTO	MEPCAAA	POPA CHRISTIAN	14-02-13	22-01-13	0	85	22-01-13	274.78	135	13.02.2013	0
2021	566	22-01-13		15236	15-01-13	PREMIUM CARS SRL	568.42		SERVICE AUTO	MEPCAAA	POPA CHRISTIAN	15-02-13	07-02-13	0	86	22-01-13	568.42	140	14.02.2013	0
2022	46	23-01-13		1008	15-01-13	DEPOLI TIMISOARA	89.8		PRESTARI SERVICII	BIROUL T1	BEKINDE COSMIN	23-02-13	23-01-13	0	36	23-01-13	89.8			0
2023	82	24-01-13		1001	16-01-13	DEPOLI TIMISOARA	30.07		PRESTARI SERVICII	PLAN PRESTATII	CRISAN MIRCEA	16-02-13	23-01-13	0	15	23-01-13	30.07			0
2024	85	15-01-13		13/003	10-01-13	IRLU ORADEA	17429.02		FULL SERVICE	BIROU T2	MATICAS FLORIN	28-02-13	23-01-13	0	16	23-01-13	17429.02	CD	14.02.2013	0
2025	93	15-01-13		1028676	31-12-12	RER ECOLOGIC	71.15		SALUBRITATE	BIROU T2	TOMA CIPRIAN	30-01-13	23-01-13	0	17	23-01-13	71.15	98	22.01.2013	0
2026	133	22-01-13		13/009	21-01-13	IRLU ORADEA	17429.02		FULL SERVICE	BIROU T2	MATICAS FLORIN	07-03-13	23-01-13	0	18	23-01-13	17429.02	24	15.02.2013	7
2027	134	22-01-13	1318009430	17-01-13	REAL HYPERMARKT	81.74		JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	22-01-13	23-01-13	0	19	23-01-13	81.74	107	22.01.2013	0
2028	125	22-01-13	13/.010	22-01-13	IRLU ORADEA	2330.58		PRESTARI SERVICII	BIROU T2	MATICAS FLORIN	08-03-13	23-01-13	0	20	23-01-13	2330.58	24	15.02.2013	6
2029	118	21-01-13	80000641	14-01-13	OSCAR DOWNSTREAM	78608.36		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	15-03-13	23-01-13	0	21	23-01-13	78608.36	75	15.04.2013	30
2030	119	21-01-13	80000642	14-01-13	OSCAR DOWNSTREAM	76685.2		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	15-03-13	23-01-13	0	22	23-01-13	76685.2	75	15.04.2013	30
2031	A53	10-01-13	2231353	04-01-13	APASERV SATU MARE	302.39		APA	MEPCAAA	POPA CHRISTIAN	19-01-13	23-01-13	0	87	23-01-13	302.39	77	24.01.2013	0
2032	A53	10-01-13	2216132	08-01-13	APASERV SATU MARE	45.07		APA	MEPCAAA	POPA CHRISTIAN	23-01-13	23-01-13	0	88	23-01-13	45.07	76	24.01.2013	0
2033	32	23-01-13	2	10-01-13	IRLU DEJ	36889.94		FULL SERVICE	OFICIUL MK	HUZAU MIHAI	10-02-13	23-01-13	0	89	23-01-13	36889.94			0
2034	38	24-01-13	118	15-01-13	SOFTRONIC CRAIOVA	1304		VERIFICARE METROLOGICA	BIROU T2	RATCEU CRISTIAN	24-02-13	24-01-13	0	38	24-01-13	1304	30	04.03.2013	7
2035	2037	23-01-13	D.2037	17-01-13	GRUPAMFA ASIG.	1942.04		ASIGURARI RCA	MEPCAAA	POPA CHRISTIAN	24-01-13	24-01-13	0	90	24-01-13	1942.04	78	24.01.2013	0
2036	CZ10	23-01-13	1142	23-01-13	AGROVEST IMMO SRL	400		JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	24-01-13	24-01-13	0	91	24-01-13	400	CHET	23.01.2013	0
2037	39	25-01-13	10710165924	14-01-13	E ON GAZ ROMANIA	2813.61		CONSUM GAZ	ME	MUNTEAN LIVIU	13-02-13	25-01-13	0	39	25-01-13	2813.61	CD	19.02.2013	0
2038	40	25-01-13	10900910462	14-01-13	E ON GAZ ROMANIA	21007.71		CONSUM GAZ	ME	MUNTEAN LIVIU	13-02-13	25-01-13	0	40	25-01-13	21007.71	CD	19.02.2013	0
2039	41	25-01-13	10900910463	14-01-13	E ON GAZ ROMANIA	53804.9		CONSUM GAZ	ME	MUNTEAN LIVIU	13-02-13	25-01-13	0	41	25-01-13	53804.9	CD	19.02.2013	0
2040	42	25-01-13	4	20-01-13	IRLU DEJ	69035.78		FULL SERVICE	BIROU T2	RATOIU CRISTIAN	11-03-13	25-01-13	0	42	25-01-13	69035.78	24	15.02.2013	0
2041	A52	10-01-13	101270	03-01-13	INDACO SYSTEM SRL	2075.73		ACTUALIZARE PROGRAM LEGIS	OFICIUL JURIDIC	LATIS MONICA	18-01-13	24-01-13	1	92	25-01-13	2075.73	82	28.01.2013	0
2042	B137	25-01-13	6132539221	23-01-13	DEDEMAN	449.7		JUSTIFICARE AVANS	MEPCAAA	VANCEA RAMONA	25-01-13	28-01-13	0	93	28-01-13	449.7	BON	23.01.2013	0
2043	43	28-01-13	6	21-01-13	IRLU DEJ	51027.25		PRESTARI SERVICII	ME	MUNTEAN LIVIU	07-03-13	28-01-13	0	43	28-01-13	51027.25	24	15.02.2013	0
2044	4	28-01-13	20131523	21-01-13	INCDO INOE	494.76		ANALIZE APA UZATA	COMP.TEHNIC	MANASTIUREAN C.	21-02-13	28-01-13	0	94	28-01-13	494.76	185	21.02.2013	0
2045	B23	28-01-13	127315671	21-01-13	RTC PROIECTE	272.14		ART.PARETARE	MEPCAAA	COSTEA ADRIANA	28-01-13	28-01-13	0	95	28-01-13	272.14	98	31.01.2013	0
2046	E36	25-01-13	5	20-01-13	IRLU DEJ	36889.94		FULL SERVICE	OFICIUL MK	HUZAU MIHAI	25-02-13	28-01-13	0	96	28-01-13	36889.94	168	15.02.2013	0
2047	169	28-01-13	2667	15-01-13	SC 2 INVEST SRL	59057.32		INTRET.RFF. LINII	MEPCAAA	MOKAR EMILIA	15-02-13	28-01-13	0	97	28-01-13	59057.32	174	15.02.2013	0
2048	E38	28-01-13	61300219	23-01-13	CENAPER	1080		EXAMIN IN VEDEREA AUTORIZARII	OFICIUL MK	HUZAU MIHAI	18-02-13	28-01-13	0	98	28-01-13	1080	177	18.02.2013	0
2049	44	29-01-13	1233	22-01-13	TRANSGIR SA DEJ	114		ABONAMENT AUTO	ME	MUNTEAN LIVIU	29-01-13	29-01-13	0	44	29-01-13	114	CHIT.	22.01.2013	0
2050	45	29-01-13	7018434	22-01-13	OSCAR DOWNSTREAM	562915.88		MOTORINA	APROVIZIONARE	PACURAR LILIANA	24-03-13	29-01-13	0	45	29-01-13	562915.88	77	16.04.2013	22
2051	46	29-01-13	A13270	29-01-13	BAANTNER VERES	512.67		SALUBRITATE	ME	MUNTEAN LIVIU	28-02-13	29-01-13	0	46	29-01-13	512.67	32	04.03.2013	3
2052	B129	29-01-13	2223200	12-01-13	TNT ROMANIA	37.2		CUREERAT	MEPCAAA	COSTEA ADRIANA	27-01-13	29-01-13	0	99	29-01-13	37.2	103	01.02.2013	0
2053	B128	29-01-13	2221	29-01-13	MOBSERV SRL	35		JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	29-01-13	29-01-13	0	100	29-01-13	35	BON	29.01.2013	0
2054	47	29-01-13	134	28-01-13	SOFTRONIC CRAIOVA	367.82		PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	01-03-13	30-01-13	0	47	30-01-13	367.82	30	04.03.2013	2
2055	48	30-01-13	1480	29-01-13	C.N. POSTA ROMANA	40		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	25-01-13	30-01-13	0	48	30-01-13	40	CHIT.	28.01.2013	0
2056	A256	29-01-13	31442	18-01-13	APER	338.66		AVIZ AUTORIZARE	BIROUL RU	COSMA NICOLETA	04-02-13	30-01-13	0	161	30-01-13	338.66	106	05.02.2013	0
2057	A256	29-01-13	31619	23-01-13	APER	907.67		AVIZ AUTORIZARE	BIROUL RU	COSMA NICOLETA	04-02-13	30-01-13	0	102	30-01-13	907.67	166	05.02.2013	0
2058	A238	25-01-13	66	14-01-13	TRANSPORT GUNOI	146.77		TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	13-02-13	30-01-13	0	103	30-01-13	146.77	134	13.02.2013	0
2059	571	30-01-13	42	10-01-13	BIO FLORESAL	114.63		TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	25-01-13	30-01-13	0	104	30-01-13	114.63	94	31.01.2013	0
2060	572	30-01-13	13289	28-01-13	CNCF CFR	2543.63		PENALITATI	MEPCAAA	POPA CHRISTIAN	11-02-13	30-01-13	0	105	30-01-13	2543.63			0
2061	573	30-01-13	1366	24-01-13	CNCF CFR	14265.21		REFACTURARE UTILITATI	MEPCAAA	POPA CHRISTIAN	24-02-13	30-01-13	0	106	30-01-13	14265.21			0
2062	574	30-01-13	1367	24-01-13	CNCF CFR	2986.09		REFACTURARE UTILITATI	MEPCAAA	POPA CHRISTIAN	24-02-13	30-01-13	0	107	30-01-13	2986.09			0
2063	A92	16-01-13	1424	07-01-13	DRUSAL	32.72		SERVICII SALUBRIZARE	MEPCAAA	POPA CHRISTIAN	06-02-13	30-01-13	0	108	30-01-13	32.72	115	06.02.2013	0
2064	A175	22-01-13	10999910441	14-01-13	E ON ENERGIE	3342.64		GAZE NAT.	MEPCAAA	POPA CHRISTIAN	13-02-13	30-01-13	0	109	30-01-13	3342.64			0
2065	A178	22-01-13	10610518743	14-01-13	E ON ENERGIE	3180.89		GAZE NAT.	MEPCAAA	POPA CHRISTIAN	13-02-13	30-01-13	0	110	30-01-13	3180.89			0
2066	A179	22-01-13	10610518744	14-01-13	E ON ENERGIE	3055.68		GAZE NAT.	MEPCAAA	POPA CHRISTIAN	13-02-13	30-01-13	0	111	30-01-13	3055.68			0
2067	A181	22-01-13	10610518745	14-01-13	E ON ENERGIE	1374.23		GAZE NAT.	MEPCAAA	POPA CHRISTIAN	13-02-13	30-01-13	0	112	30-01-13	1374.23			0
2068	A182	22-01-13	10610518746	14-01-13	E ON ENERGIE	2653.6		GAZE NAT.	MEPCAAA	POPA CHRISTIAN	13-02-13	30-01-13	0	113	30-01-13	2653.6			0
2069	A183	22-01-13	10610518747	14-01-13	E ON ENERGIE	1406.17		GAZE NAT.	MEPCAAA	POPA CHRISTIAN	13-02-13	30-01-13	0	114	30-01-13	1406.17			0
2070	A257	22-01-13	504433053	21-01-13	E ON ENERGIE	87.01		GAZE NAT.	MEPCAAA	POPA CHRISTIAN	20-02-13	30-01-13	0	115	30-01-13	87.01	184	21.02.2013	0
2071	583	30-01-13	13290	30-01-13	CN CFR SA	-4.69		STORNO F.1366/24.01.13	MEPCAAA	POPA CHRISTIAN	28-02-13	30-01-13	0	116	30-01-13	-4.69			0
2072	18	31-01-13	DOS.1366/2601	31-01-13	JUDECATORIA CLUJ	2		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	01-02-13	31-01-13	1	117	31-01-13	2	105	01.02.2013	0
2073	A174	22-01-13	48975	30-12-12	COMPANIA DE APA ARIES	1537.94		APA CONS.X-XI	MEPCAAA	POPA CHRISTIAN	15-12-12	31-01-13	0	118	31-01-13	1537.94	100	01.02.2013	0
2074	A174	22-01-13	49571	31-12-12	COMPANIA DE APA ARIES	1542.24		APA CONS.XI-XII	MEPCAAA	POPA CHRISTIAN	15-01-13	31-01-13	0	119	31-01-13	1542.24	100	01.02.2013	0
2075	586	31-01-13	13286	28-01-13	CN CFR SA	6135.57		PENALITATI CHIRIE 2012	MEPCAAA	STEF MARCELA	12-02-13	31-01-13	0	120	31-01-13	6135.57			0
2076	587	31-01-13	13710	31-01-13	CN CFR SA	3951.42		ENERGIE ELECTRICA	COMP.INFORMATICA	POPA CHRISTIAN	10-02-13	31-01-13	0	121	31-01-13	3951.42			0
2077	49	01-02-13	366	29-01-13	GEMONT SRL	100.01		OGLINZI LOCOM.	APROVIZIONARE	CAMPAN LUCIA	15-02-13	01-02-13	0	49	01-02-13	100.01	23	14.02.2013	0
2078	50	01-02-13	138288	28-01-13	CORAMET CLUJ	122.23		MATERIALE	APROVIZIONARE	CAMPAN LUCIA	10-02-13	01-02-13	0	50	01-02-13	122.23	22	12.02.2013	0
2079	51	01-02-13	15712	23-01-13	DEPOLI SUCEAVA	2762.74		PRESTARI SERVICII	BIROU T1	BEKINDE COSMIN	01-03-13	01-02-13	0	51	01-02-13	2762.74			0
2080	B27	01-02-13	4657	28-01-13	TIPOGRAFICA FLUART	702.33		RAR CLUJ	MEPCAAA	COSTEA ADRIANA	28-02-13	01-02-13	0	122	01-02-13	702.33	217	04.03.2013	0
2081	B28	01-02-13	15222	21-01-13	CN CFR SA	3.42		BULETIN COMERCIAL	MEPCAAA	COSTEA ADRIANA	05-02-13	01-02-13	0	123	01-02-13	3.42	183	21.02.2013	0
2082	Cr17	01-02-13	36107198	30-01-13	DANTE INTERNATIONAL	329.99		JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	04-02-13	04-02-13	0	127	04-02-13	329.99			0
2083	Cr23	04-02-13	378	31-01-13	SC MC PROTECT SRL	11963.28		SERV.PAZA SI PROT.	SERVICIUL SC	MURESAN MARIUS	28-02-13	04-02-13	0	128	04-02-13	11963.28	212	04.03.2013	0
2084	B28	04-02-13	253154	31-01-13	TOP BEROTICA SRL	14600.09		TONER, CARTUSE	MEPCAAA	COSTEA ADRIANA	20-02-13	05-02-13	0	129	05-02-13	14600.09	216	04.03.2013	0
2085	B29	04-02-13	233758	25-01-13	TOP BEROTICA SRL	21773.26		TONER, CARTUSE	MEPCAAA	COSTEA ADRIANA	22-02-13	05-02-13	0	130	05-02-13	21773.26	221	05.03.2013	0
2086	B30	04-02-13	233698	24-01-13	TOP BEROTICA SRL	859.99		TONER, CARTUSE	MEPCAAA	COSTEA ADRIANA	21-02-13	05-02-13	0	131	05-02-13	859.99	227	06.03.2013	0
2087	B31	04-02-13	234777	30-01-13	TOP BEROTICA SRL	1984		TONER, CARTUSE	MEPCAAA	COSTEA ADRIANA	01-03-13	05-02-13	0	132	05-02-13	1984	227	06.03.2013	0
2088	A327	04-02-13	351	FLORISAL	31-01-13	FLORISAL	355.51		TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	13-02-13	05-02-13	0	133	05-02-13	355.51	370	09.04.2013	0
2089	55	06-02-13	503987	29-01-13	S.E.L.C. CSCRU	3619.42		PRESTARI SERVICII	BIROU T1	BEKINDE COSMIN	06-03-13	06-02-13	0	55	06-02-13	3619.42			0
2090	56	06-02-13	5019314	28-01-13	DEPOLI BRASOV	5878.46		PRESTARI SERVICII	BIROU T1	BEKINDE COSMIN	06-03-13	06-02-13	0	56	06-02-13	5878.46			0
2091	57	06-02-13	500604	28-01-13	DEPOLI PLOIESTI	5626.85		PRESTARI SERVICII	BIROU T1	BEKINDE COSMIN	06-03-13	06-02-13	0	57	06-02-13	5626.85			0
2092	58	06-02-13		13/ CRAIOVA		IRLU CRAIOVA	4237.27		INCASCARI STINGATOARE	ME	MUNTEAN LIVIU	23-03-13	06-02-13	0	58	06-02-13	4237.27	61	29.03.2013	0
2093	59	06-02-13		13/	31-01-13	SOMES SA DEJ	1658.57		APA POTABILA	ME	MUNTEAN LIVIU	15-02-13	06-02-13	0	59	06-02-13	1658.57			0
2094	157	28-01-13	80000647	21-01-13	OSCAR DOWNSTREAM	114031.37		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	22-03-13	06-02-13	0	21	06-02-13	114031.37	75	15.04.2013	23
2095	196	31-01-13	80000650	28-01-13	OSCAR DOWNSTREAM	117954.57		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	29-03-13	06-02-13	0	24	06-02-13	117954.57	78	24.04.2013	25
2096	24201	31-01-13	13/.18	31-01-13	IRLU ORADEA	17470.02		FULL SERVICE	BIROU T2	MATICAS FLORIN	17-03-13	06-02-13	0	25	06-02-13	17470.02	24	15.02.2013	0
2097	229	05-02-13	80000652	31-01-13	OSCAR DOWNSTREAM	56232.57		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	01-04-13	06-02-13	0	26	06-02-13	56232.57	78	24.04.2013	22
2098	202	31-01-13	13/.17	31-01-13	IRLU ORADEA	741.67		FULL SERVICE	BIROU T2	MATICAS FLORIN	17-03-13	06-02-13	0	27	06-02-13	741.67	24	15.02.2013	0
2099	230	05-02-13	12	05-02-13	ADAGENOVIA	93		PRESTARI SERVICII	BIROU T1	HANGA ADRIAN	06-02-13	06-02-13	0	28	06-02-13	93			0
2100	231	05-02-13	13/.12	23-01-13	IRLU ORADEA	1525.47		PRESTARI SERVICII	BIROU T2	MATICAS FLORIN	22-03-13	06-02-13	0	29	06-02-13	1525.47	24	15.02.2013	0
2101	60	07-02-13	12	31-01-13	IRLU DEJ	73692.89		PRESTARI SERVICII	ME	MUNTEAN LIVIU	24-03-13	07-02-13	0	60	07-02-13	73692.89	28	28.02.2013	0
2102	215	06-02-13	4829939	25-01-13	SCHENKER ROMTRANS	162.22		FORMALITATI VAMUIRE	OFICIUL MK	HUZAU MIHAI	24-02-13	07-02-13	0	134	07-02-13	162.22	191	22.02.2013	0
2103	165	06-02-13	5813003491	06-02-13	CARREFOUR RO	97.25		JUSTIFICARE AVANS	MEPCAAA	COSTEA ADRIANA	07-02-13	07-02-13	0	135	07-02-13	97.25	BON	06.02.2013	0
2104	165	06-02-13	1891640	06-02-13	SC CORA	142.04		JUSTIFICARE AVANS	MEPCAAA	COSTEA ADRIANA	07-02-13	07-02-13	0	136	07-02-13	142.04	BON	06.02.2013	0
2105	62	07-02-13	3520142	31-01-13	VITAL BAIA MARE	595.1		APA POTABILA	ME	MUNTEAN LIVIU	15-02-13	07-02-13	0	62	07-02-13	595.1	25	15.02.2013	0
2106	19	07-02-13	13004	04-02-13	CSC SOFT	3002.54		APLICATIE STOCURI +MLFIX	COMP.INFORMATICA	HEGEDUS TUNDE	08-02-13	07-02-13	0	137	07-02-13	3002.54	219	05.03.2013	0
2107	589	07-02-13	13128	25-01-13	CN CFR SA	45214.45		CHIRIE LI 2013	MEPCAAA	STEF MARCELA	25-02-13	08-02-13	0	138	08-02-13	45214.45			0
2108	590	07-02-13	2201465458	29-01-13	ELECTRICA FURNIZARE	3.47		EN.EL.	MEPCAAA	STEF MARCELA	19-01-13	08-02-13	0	139	08-02-13	3.47	121	11.02.2013	0
2109	591	07-02-13	6390	03-01-13	VIA TERRA SPED.	170.28		EN.EL.	MEPCAAA	STEF MARCELA	05-02-13	08-02-13	0	140	08-02-13	170.28	123	11.02.2013	0
2110	592	07-02-13	6389	03-01-13	VIA TERRA SPED.	849.5		CHIRIE SINTII	MEPCAAA	STEF MARCELA	05-02-13	08-02-13	0	141	08-02-13	849.5	123	11.02.2013	0
2111	373	07-02-13	31863	29-01-13	APER	544.08		EXAMIN IN VEDEREA AUTORIZARII	OFICIUL MK	HUZAU MIHAI	12-02-13	08-02-13	0	142	08-02-13	544.08	132	12.02.2013	0
2112	374	07-02-13	32138	31-01-13	APER	415.15		EXAMIN IN VEDEREA AUTORIZARII	OFICIUL MK	HUZAU MIHAI	12-02-13	08-02-13	0	143	08-02-13	415.15	132	12.02.2013	0
2113	374	07-02-13	32174	31-01-13	APER	815.15		EXAMIN IN VEDEREA AUTORIZARII	OFICIUL MK	HUZAU MIHAI	12-02-13	08-02-13	0	144	08-02-13	815.15	132	12.02.2013	0
2114	374	07-02-13	31893	30-01-13	APER	326.26		EXAMIN IN VEDEREA AUTORIZARII	OFICIUL MK	HUZAU MIHAI	12-02-13	08-02-13	0	145	08-02-13	326.26	132	12.02.2013	0
2115	375	07-02-13	32139	31-01-13	APER	2168.29		VIZA PERIODICA	BIROUL RU	COSMA NICOLETA	12-02-13	08-02-13	0	146	08-02-13	2168.29	132	12.02.2013	0
2116	593	08-02-13	4701201	31-01-13	MOL ROMANIA	30.68		JUSTIFICARE AVANS	ME	POPA CHRISTIAN	08-02-13	08-02-13	0	147	08-02-13	30.68	BON	06.02.2013	0
2117	Cx20	08-02-13	2195	07-02-13	SC INTEND COMP	87.99		JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	08-02-13	08-02-13	0	148	08-02-13	87.99	BON	07.02.2013	0
2118	292	08-02-13	DOS.292	08-02-13	JUDECATORIA CLUJ	39		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	11-02-13	11-02-13	0	149	11-02-13	39	125	11.02.2013	0
2119	62	08-02-13	DOS.62	08-02-13	JUDECATORIA CLUJ	39		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	11-02-13	11-02-13	0	150	11-02-13	39	126	11.02.2013	0
2120	63	08-02-13	DOS.63	08-02-13	JUDECATORIA CLUJ	39		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	11-02-13	11-02-13	0	151	11-02-13	39	127	11.02.2013	0
2121	64	08-02-13	DOS.64	08-02-13	JUDECATORIA DEJ	39		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	11-02-13	11-02-13	0	152	11-02-13	39	128	11.02.2013	0
2122	65	08-02-13	DOS.65	08-02-13	JUDECATORIA DEJ	39		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	11-02-13	11-02-13	0	153	11-02-13	39	129	11.02.2013	0
2123	66	08-02-13	DOS.66	08-02-13	JUDECATORIA DEJ	39		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	11-02-13	11-02-13	0	154	11-02-13	39	130	11.02.2013	0
2124	35	08-02-13	4695	07-02-13	TIPOGRAFICA FLUART	702.33		RAR CLUJ	MEPCAAA	COSTEA ADRIANA	08-03-13	11-02-13	0	155	11-02-13	702.33	242	12.03.2013	0
2125	173	08-02-13	20134601	01-02-13	TELECOMUNICATII CFR	135.87		INCHIRIERE CIRCUIT TEL.	MEPCAAA	VANCEA RAMONA	28-02-13	11-02-13	0	156	11-02-13	135.87	215	04.03.2013	0
2126	284	11-02-13	UTH6	31-01-13	UNICOM TRANZIT	31625.66		TRANSBORDARE MARFA	SERV.VANZARI	IURIAN M	28-02-13	11-02-13	0	157	11-02-13	31625.66			0
2127	A376	07-02-13	2251661	04-02-13	APASERV SATU MARE	605.02		APA	MEPCAAA	POPA CHRISTIAN	19-02-13	11-02-13	0	158	11-02-13	605.02	181	19.02.2013	0
2128	63	08-02-13	10	31-01-13	IRLU DEJ	72800.63		FULL SERVICE	BIROU T2	RATOIU CRISTIAN	25-03-13	11-02-13	0	63	11-02-13	72800.63	24	15.02.2013	0
2129	64	08-02-13	11	31-01-13	IRLU DEJ	41029.8		PRESTARI SERVICII	ME	MUNTEAN LIVIU	25-03-13	11-02-13	0	64	11-02-13	41029.8	98	19.02.2013	2
2130	65	11-02-13	7434065	31-01-13	COMPANIA DE APA SOMES SA	1826.65		APA POTABILA	ME	MUNTEAN LIVIU	15-02-13	11-02-13	0	65	11-02-13	1826.65	26	15.02.2013	0
2131	66	12-02-13	1258	08-02-13	SOMES SA DEJ	1106.08		APA REZIDUALA	ME	MUNTEAN LIVIU	13-02-13	12-02-13	0	66	12-02-13	1106.08	CHIT.	14.02.2013	0
2132	67	12-02-13	34	11-02-13	C.N. POSTA ROMANA	150		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	12-02-13	12-02-13	0	67	12-02-13	150	CHIT.	12.02.2013	0
2133	88	12-02-13	6215	31-01-13	AN APELE ROMANE	172.99		ANALIZE APA UZATA	ME	MUNTEAN LIVIU	28-02-13	12-02-13	0	68	12-02-13	172.99	31	04.03.2013	0
2134	53	11-02-13	11	31-01-13	IRLU DEJ	32000.73		FULL SERVICE	OFICIUL MK	HUZAU MIHAI	28-02-13	12-02-13	0	159	12-02-13	32000.73	168	15.02.2013	0
2135	5	12-02-13	20131535	31-01-13	INCDO INOE	728.19		ANALIZE APA UZATA	COMP.TEHNIC	MANASTIUREAN C.	28-02-13	12-02-13	0	160	12-02-13	728.19	209	04.03.2013	0
2136	A376	07-02-13	6088904	31-01-13	COMPANIA DE APA SOMES	295.46		APA	MEPCAAA	POPA CHRISTIAN

2204	18	21-02-13	DOS.18	21-02-13	JUDECATORIA CLUJ	42.75					TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	27-02-13	26-02-13	0	207	26-02-13	42.75	199	27.02.2013	0
2205	87	26-02-13	3095	26-02-13	C.N. POSTA ROMANA	4.9					JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	26-02-13	26-02-13	0	87	26-02-13	4.9	CHIT.	26.02.2013	0
2206	25	26-02-13	3159	25-02-13	SC INTEND COMPUTER	99.95					JUSTIFICARE AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	26-02-13	26-02-13	0	208	26-02-13	99.95	BON	25.02.2013	0
2207	48	26-02-13	399	08-02-13	SC GRIBCO	260					ELECTRO	MERCAAA	COSTEA ADRIANA	08-03-13	27-02-13	0	209	27-02-13	260	236	12.03.2013	0
2208	89	27-02-13	90	25-02-13	INU DEI	51574.36					PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	13-04-13	27-02-13	0	89	27-02-13	51574.36	39	15.03.2013	0
2209	89	27-02-13	3126	26-02-13	C.N. POSTA ROMANA	6.15					JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	26-02-13	27-02-13	0	89	27-02-13	6.15	CHIT.	26.02.2013	0
2210	46	28-02-13	1118928	18-02-13	INFOCENTER SRL	39					PLICURI	MERCAAA	COSTEA ADRIANA	05-03-13	28-02-13	0	210	28-02-13	39	224	06.03.2013	0
2211	A398	11-02-13	2252270	06-02-13	APASERV SATU MARE	82.38					APA	MERCAAA	POPA CHRISTIAN	21-02-13	28-02-13	0	211	28-02-13	82.38	206	04.03.2013	0
2212	A434	14-02-13	23630	13-02-13	COMPANIA DE APA ORADEA	11.57					MITITEI	MERCAAA	POPA CHRISTIAN	15-02-13	28-02-13	0	212	28-02-13	11.57	208	04.03.2013	0
2213	A442	15-02-13	10910080508	15-02-13	E ON ENERGIE	3678.53					GAZE NAT.	MERCAAA	POPA CHRISTIAN	18-03-13	28-02-13	0	213	28-02-13	3678.53			0
2214	A501	26-02-13	3141	15-03-13	FLORISAL	355.51					TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	15-03-13	28-02-13	0	214	28-02-13	355.51	263	19.03.2013	0
2215	90	28-02-13	1006851	18-01-13	TOURS CLAUS	110					ABONAMENT AUTO	ME	MUNTEAN LIVIU	28-02-13	28-02-13	0	90	28-02-13	110	CHIT.	18.02.2013	0
2216	91	28-02-13	190	28-02-13	SOFTIONIC SRL CLUJ	19269.6					VERIFICARE METROLOGICA	BIROU T2	BERINDE COSMIN	28-03-13	28-02-13	0	91	28-02-13	19269.6	95	03.06.2013	65
2217	92	28-02-13	27	26-02-13	INU DEI	68746.09					FULL SERVICE	BIROU T2	BERINDE COSMIN	14-04-13	28-02-13	0	92	28-02-13	68746.09	39	15.03.2013	0
2218	622	04-03-13	6400	01-02-13	VIA TERRA SPED.	89					EN.EL.	MERCAAA	STEF MARCELA	05-03-13	04-03-13	0	215	04-03-13	89	228	06.03.2013	0
2219	623	04-03-13	6399	01-02-13	VIA TERRA SPED.	849.5					CHIRIE 11 2013	MERCAAA	STEF MARCELA	05-03-13	04-03-13	0	216	04-03-13	849.5	228	06.03.2013	0
2220	624	04-03-13	2201407143	01-02-13	ELECTRICA FURNIZARE	0					EN.EL.	MERCAAA	STEF MARCELA	20-02-13	04-03-13	0	217	04-03-13	0			0
2221	624	04-03-13	2201406977	14-02-13	ELECTRICA FURNIZARE	0					EN.EL.	MERCAAA	STEF MARCELA	24-02-13	04-03-13	0	218	04-03-13	0			0
2222	625	04-03-13	2201487141	10-02-13	ELECTRICA FURNIZARE	7407.72					EN.EL.	MERCAAA	STEF MARCELA	20-02-13	04-03-13	0	219	04-03-13	7407.72	223	06.03.2013	0
2223	626	04-03-13	15418	07-02-13	PREMIUM CARS SRL	1540.4					RPR AUTO	MERCAAA	POPA CHRISTIAN	08-03-13	04-03-13	0	220	04-03-13	1540.4	238	12.03.2013	0
2224	A400	12-02-13	4587	04-02-13	ALUMAT SRL	92.72					TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	15-03-13	04-03-13	0	221	04-03-13	92.72	231	07.03.2013	0
2225	A561	04-03-13	33255	25-02-13	APER	271.44					EXAMEN IN VEDEREA ATESTARII	BIROUL RU	COSMA NICOLETA	08-03-13	04-03-13	0	222	04-03-13	271.44	245	12.03.2013	0
2226	49	04-03-13	4725/3004	26-02-13	TIPOGRAFICA FILARET	733.59					BAR CLUJ	MERCAAA	COSTEA ADRIANA	27-03-13	04-03-13	0	223	04-03-13	733.59	358	29.03.2013	0
2227	50	04-03-13	2252279	23-02-13	TNT EXPRESS	37.2					CURIERAT	MERCAAA	COSTEA ADRIANA	10-03-13	04-03-13	0	224	04-03-13	37.2	252	14.03.2013	0
2228	412	04-03-13	414-4	01-02-13	TVM 'HAUSU	95501.22					TRANSBORDARE MARFA	SERV.VANZARI	LUREAN M	28-03-13	04-03-13	0	225	04-03-13	95501.22	361	02.04.2013	0
2229	93	04-03-13	4645	26-02-13	QUANTUM PROTECT	1150.72					SIGILII	APROVIZIONARE	CAMPAN LUCIA	26-02-13	04-03-13	0	93	04-03-13	1150.72	35	12.03.2013	0
2230	99	04-03-13	6605	21-02-13	GENTIANA SRL	128.96					GHICHIZITE	APROVIZIONARE	CAMPAN LUCIA	11-03-13	03-03-13	0	99	04-03-13	128.96	43	21.03.2013	0
2231	82	04-03-13	392	28-03-13	MC PROTECT SRL	10832.64					SERV.PAZA SI PROT.	SERVICIUL SC	MURESAN MARIUS	29-03-13	05-03-13	0	226	05-03-13	10832.64	373	09.04.2013	0
2232	2188	04-03-13	R.2188	04-03-13	ALLIANZ-TIRIAC	5183.6					RATA CASCO AUTO	BIROU T2	POPA CRISTIAN	15-03-13	05-03-13	0	227	05-03-13	5183.6	254	14.03.2013	0
2233	100	05-03-13	1014	14-02-13	PEI BOLOS SI ASOCIATII	248					ONORAR.DOS.EX.76/2013	OFICIUL JURIDIC	LATIS MONICA	05-03-13	05-03-13	0	228	05-03-13	248	222	05.03.2013	0
2234	100	06-03-13	418754	28-02-13	BRANTNER VERES	512.67					SALUBRITATE	ME	MUNTEAN LIVIU	28-03-13	06-03-13	0	100	06-03-13	512.67	59	29.03.2013	0
2235	333	20-02-13	8000661	18-03-13	OSCAR DOWNSTREAM	130419.73					MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	19-04-13	06-03-13	0	40	06-03-13	130419.73	90	22.05.2013	32
2236	356	05-03-13	13/32	20-02-13	IRLU ORADEA	17429.02					FULL SERVICE	BIROU T2	MATICAS FLORIN	30-03-13	06-03-13	0	41	06-03-13	17429.02	60	29.03.2013	0
2237	382	28-02-13	8000663	25-02-13	OSCAR DOWNSTREAM	193301.28					MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	26-04-13	06-03-13	0	42	06-03-13	193301.28	90	22.05.2013	25
2238	401	04-03-13	13/36	28-02-13	IRLU ORADEA	18796.56					FULL SERVICE	BIROU T2	MATICAS FLORIN	16-04-13	06-03-13	0	43	06-03-13	18796.56	60	29.03.2013	0
2239	405	05-03-13	13/37	28-02-13	IRLU ORADEA	741.67					CHERIE SPATIU	BIROU T2	MATICAS FLORIN	17-04-13	06-03-13	0	44	06-03-13	741.67	60	29.03.2013	0
2240	6	06-03-13	20131563	28-02-13	INCOD DPCE	728.18					ANALIZE APA UZATA	COMP.TEHNIC	MANASTUREAN C.	20-03-13	06-03-13	0	229	06-03-13	728.18	265	18.03.2013	0
2241	74	06-03-13	28	20-02-13	IRLU	24363.47					FULL SERVICE	OFICIUL MK	HUZAU MIHAI	20-03-13	06-03-13	0	230	06-03-13	24363.47	260	15.03.2013	0
2242	40	06-03-13	14	04-03-13	GLIA CENTER SRL	1300					CURS INSP. SSM	SERVICIUL SC	NEAGOTA CORNEL	18-03-13	06-03-13	0	233	06-03-13	1300	264	19.03.2013	0
2243	A570	05-03-13	7200749483	28-02-13	E.ON ENERGIE	24.93					EN.ELACTIVA	MERCAAA	STEF MARCELA	10-03-13	07-03-13	0	234	07-03-13	24.93			0
2244	102	07-03-13	13	01-03-13	IRLU DEI	64026.53					FULL SERVICE	BIROU T2	RATOIU CRISTIAN	21-04-13	07-03-13	0	102	07-03-13	64026.53	39	15.03.2013	0
2245	103	07-03-13	7018943	26-02-13	OSCAR DOWNSTREAM	353361.46					MOTORINA	APROVIZIONARE	PACURAR LILIANA	28-04-13	07-03-13	0	103	07-03-13	353361.46	91	24.05.2013	25
2246	104	07-03-13	504005	27-02-13	SILC CICRU	4955.87					PRESTARI SERVICII	BIROU T1	BERINDE COSMIN	07-04-13	07-03-13	0	104	07-03-13	4955.87			0
2247	105	07-03-13	500654	27-02-13	DEPOUL PLOIESTI	3240.93					PRESTARI SERVICII	BIROU T1	BERINDE COSMIN	07-04-13	07-03-13	0	105	07-03-13	3240.93	CD	04.05.2013	0
2248	106	07-03-13	1322	26-02-13	DEPOUL CLUJ	2012.07					PRESTARI SERVICII	BIROU T1	BERINDE COSMIN	07-04-13	07-03-13	0	106	07-03-13	2012.07	CD	04.05.2013	0
2249	120	07-03-13	201	01-03-13	BIO FLORIZAL	114.63					TRANSPORT GUNOI	MERCAAA	POPA CRISTIAN	15-03-13	07-03-13	0	235	07-03-13	114.63	235	12.03.2013	0
2250	A396	11-02-13	69176199	31-01-13	URBANA SA	80.9					CHIRIE CONTAINER GUNOI	MERCAAA	POPA CRISTIAN	07-03-13	07-03-13	0	236	07-03-13	80.9	243	12.03.2013	0
2251	A442	15-02-13	10910080511	15-02-13	E ON ENERGIE	3385.14					GAZE NAT.	MERCAAA	POPA CRISTIAN	18-03-13	07-03-13	0	237	07-03-13	3385.14			0
2252	A442	15-02-13	10910080509	15-02-13	E ON ENERGIE	3221.1					GAZE NAT.	MERCAAA	POPA CRISTIAN	18-03-13	07-03-13	0	238	07-03-13	3221.1			0
2253	101	06-03-13	7434488	25-02-13	COMPANIA DE APA SOMES	1402.67					APA POTABILA	ME	MUNTEAN LIVIU	15-03-13	07-03-13	0	101	07-03-13	1402.67	41	19.03.2013	3
2254	A442	15-02-13	10910080510	15-02-13	E ON ENERGIE	3990.54					GAZE NAT.	MERCAAA	POPA CRISTIAN	18-03-13	07-03-13	0	239	07-03-13	3990.54			0
2255	26	04-03-13	13008	01-03-13	C&C SOFT	3002.54					APLICATIE STOCURI +ME.FIX.	COMP.INFORMATICA	HEGEDUS TUNDE	29-03-13	21-03-13	0	240	07-03-13	3002.54	416	18.04.2013	0
2256	A449	07-03-13	UTN.10	28-02-13	UNICOM TRANZIT	2563.48					TRANSBORDARE MARFA	SERV.VANZARI	IURIAN M	28-03-13	08-03-13	0	241	08-03-13	2563.48			0
2257	436	05-03-13	R.V.436	05-03-13	DOBREA LIVIU	500					AJ.SOCIAL CON.PANITREA	BIROUL RU	COSMA NICOLETA	12-03-13	08-03-13	0	242	08-03-13	500	250	12.03.2013	0
2258	299	06-03-13	2262	15-03-13	BEJ SIPOS ALEX	1240					ONORAR.DOS.38/2013	OFICIUL JURIDIC	LATIS MONICA	11-03-13	08-03-13	0	243	08-03-13	1240	240	12.03.2013	0
2259	299	06-03-13	437	14-02-13	BEJ SIPOS ALEX	247.9					CHELT. EXEC.DOS.38/2013	OFICIUL JURIDIC	LATIS MONICA	11-03-13	08-03-13	0	244	08-03-13	247.9	241	12.03.2013	0
2260	A553	28-02-13	61300052	25-02-13	CTNAFER	240					AVIZ AUTORIZARE	OFICIUL MK	HUZAU MIHAI	19-03-13	11-03-13	0	245	11-03-13	240	269	19.03.2013	0
2261	A553	28-02-13	61300052	25-02-13	CTNAFER	360					AVIZ AUTORIZARE	SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	19-03-13	11-03-13	0	246	11-03-13	360	269	19.03.2013	0
2262	79	11-03-13	34	28-02-13	IRLU DEI	24363.62					FULL SERVICE	OFICIUL MK	HUZAU MIHAI	26-03-13	11-03-13	0	247	11-03-13	24363.62	352	29.03.2013	0
2263	108	07-03-13	37	28-02-13	IRLU DEI	70385.16					PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	21-04-13	11-03-13	0	108	11-03-13	70385.16	39	15.03.2013	0
2264	109	07-03-13	38	28-02-13	IRLU DEI	3165.47					PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	21-04-13	11-03-13	0	109	11-03-13	3165.47	60	29.03.2013	0
2265	110	11-03-13	2013090	11-03-13	RYVOV SRL	1014.11					REZISTENTA ELECTRICA	APROVIZIONARE	CAMPAN LUCIA	11-03-13	11-03-13	0	110	11-03-13	1014.11	34	21.03.2013	0
2266	111	11-03-13	3583183	28-02-13	VITAL BAIA MARE	201.73					APA POTABILA	ME	MUNTEAN LIVIU	15-03-13	11-03-13	0	111	11-03-13	201.73	42	19.03.2013	3
2267	112	11-03-13	35	28-03-13	IRLU DEI	39866.53					PRESTARI SERVICII	ME	MUNTEAN LIVIU	25-04-13	11-03-13	0	112	11-03-13	39866.53	39	15.03.2013	0
2268	113	11-03-13	1302	04-03-13	SOMES SA DEJ	1106.08					APA REZIDUALA	ME	MUNTEAN LIVIU	11-03-13	11-03-13	0	113	11-03-13	1106.08	CHIT.	13.03.2013	0
2269	A613	11-03-13	33553	28-02-13	APER	325.46					EXAMIN IN VEDEREA REAUTORIZARII	OFICIUL MK	HUZAU MIHAI	18-03-13	11-03-13	0	248	11-03-13	325.46	268	19.03.2013	0
2270	A613	11-03-13	33540	28-02-13	APER	813.66					EXAMIN IN VEDEREA AUTORIZARII	SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	18-03-13	11-03-13	0	249	11-03-13	813.66	268	19.03.2013	0
2271	114	12-03-13	6315	28-02-13	AN APELE ROMANE	129.72					ANALIZE APE UZATE	ME	MUNTEAN LIVIU	28-03-13	12-03-13	0	114	12-03-13	129.72	58	29.03.2013	0
2272	115	12-03-13	18128	12-03-13	SOUPRESS	49.8					JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	12-03-13	12-03-13	0	115	12-03-13	49.8	CHIT.	12.03.2013	0
2273	310	07-03-13	13012	07-03-13	SPACT CLUJ	744					MATERIALE	MERCAAA	VANCEA RAMONA	18-03-13	12-03-13	0	250	12-03-13	744	274	22.03.2013	0
2274	52	11-03-13	30002406	22-02-13	LA FANTANA	1302					ABONAMENT	MERCAAA	COSTEA ADRIANA	24-03-13	12-03-13	0	251	12-03-13	1302	279	22.03.2013	0
2275	53	11-03-13	2013410164	01-03-13	TELECOMUNICATII CFR	135.47					INCHIRIERE CIRCUIT TEL.	MERCAAA	COSTEA ADRIANA	31-03-13	12-03-13	0	252	12-03-13	135.47	357	29.03.2013	0
2276	54	11-03-13	4759	07-03-13	TIPOGRAFICA FILARET	714.24					BAR CLUJ	MERCAAA	COSTEA ADRIANA	07-04-13	12-03-13	0	253	12-03-13	714.24	420	18.04.2013	0
2277	54	11-03-13	2257983	07-03-13	TNT EXPRESS	37.2					CURIERAT	MERCAAA	COSTEA ADRIANA	17-03-13	12-03-13	0	254	12-03-13	37.2	267	19.03.2013	0
2278	230	12-03-13	1706	12-03-13	SNTFC CALATORI	6761.4					BILETE TREN	BIROUL RU	COSMA NICOLETA	11-04-13	12-03-13	0	255	12-03-13	6761.4			0
2279	A560	04-03-13	51018	28-02-13	COMPANIA DE APA ARIES	57.91					APA	MERCAAA	POPA CHRISTIAN	15-03-13	12-03-13	0	256	12-03-13	57.91	261	19.03.2013	0
2280	635	12-03-13	400822	28-02-13	ELECTRIFICARE CFR	4481.86					LUCRARI LC	MERCAAA	POPA CRISTIAN	05-04-13	12-03-13	0	257	12-03-13	4481.86	429	22.04.2013	0
2281	636	12-03-13	15481	19-02-13	PREMIUM CARS SRL	400.44					REPARATII AUTO	MERCAAA	POPA CRISTIAN	20-03-13	12-03-13	0	258	12-03-13	400.44	272	20.03.2013	0
2282	153	12-03-13	DOS153	12-03-13	TREZORERIA BISTRITA	2					TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	14-03-13	13-03-13	0	259	13-03-13	2			0
2283	637	13-03-13	13892	25-02-13	CN CFR SA	19726.09					REFACTURARE UTILITATI	MERCAAA	POPA CRISTIAN	26-03-13	13-03-13	0	260	13-03-13	19726.09			0
2284	166	13-03-13	DOS166	13-03-13	TRIBUNALUL CLUJ	2					TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	14-03-13	13-03-13	0	261	13-03-13	2			0
2285	116	14-03-13	1338	28-02-13	DEPOUL CLUJ	2400.01					PRESTARI SERVICII	BIROU T1	BERINDE COSMIN	14-04-13	14-03-13	0	116	14-03-13	2400.01	CD	04.05.2013	0
2286	117	14-03-13	232	11-03-13	SOFTIONIC CRAIOVA	7100.04					REMEDIERE SCL	BIROU T2	BERINDE COSMIN	14-04-13	14-03-13	0	117	14-03-13	7100.04	87	13.05.2013	28
2287	9	13-03-13	DOS9	13-03-13	TREZORERIA BISTRITA	2					TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	15-03-13	14-03-13	0	262	14-03-13	2			0
2288	638	14-03-13	131102	26-03-13	CN CFR SA	21283.15					CHIRIE L2 2013	MERCAAA	STEF MARCELA	15-03-13	14-03-13	0	263	15-03-13	21283.15			0
2289	639	14-03-13	131103	26-03-13	CN CFR SA	42511.92					EN.ELECTRICA L2 2013	MERCAAA	POPA CRISTIAN	15-03-13	15-03-13	0	264	15-03-13	42511.92			0
2290	396	01-03-13	1318001207	01-03-13	REAL HYPERMARKET	82.81					JUSTIFICARE AVANS	BIROU T2	TOMA CIPRIAN	01-03-13	21-02-13	22	45	15-03-13	82.81	BF	01.03.2013	0
2291	418	06-03-13	13/.38	28-02-13	IRLU ORADEA	47467.2					FULL SERVICE	BIROU T2M	MATICAS FLORIN	18-04-13	15-03-13	0	46	15-03-13	47467.2	60	29.03.2013	0
2292	433	07-03-13	8000667	28-02-13	OSCAR DOWNSTREAM	26081.91					MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	29-04-13	15-03-13	0	47	15-03-13	26081.91	96	03.06.2013	34
2293	434	07-03-13	8000668	28-02-13	OSCAR DOWNSTREAM	40945.96					MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	29-04-13	15-03-13	0	48	15-03-13	40945.96	96	03.06.2013	34
2294	424	07-03-13	13/.41	28-02-13	IRLU ORADEA	4158.32					PRESTARI SERVICII	BIROU T2	MATICAS FLORIN	20-04-13	15-03-13	0	49	15-03-13	4158.32	CD	14.05.2013	23
2295	640	15-03-13	2201505068	07-03-13	ELECTRICA FURNIZARE	5687.71					EN.EL.ACTIVA	MERCAAA	STEF MARCELA	17-03-13	15-03-13	0	265	15-03-13	5687.71	262	19.03.2013	0
2296	448	11-03-13	13/.43	28-02-13	IRLU ORADEA	1515.35					PRESTARI SERVICII	BIROU T2	MATICAS FLORIN	24-04-13	15-03-13	0	50	15-03-13	1515.35	CD	14.05.2013	19
2297	641	15-03-13	2201505072	07-03-13	ELECTRICA FURNIZARE	0					REGULARIZ. EN.EL.ACTIVA	MERCAAA	STEF MARCELA	17-03-13	15-03-13	0	266	15-03-13	0			0
2298	448	11-03-13	13/.44	28-02-13	IRLU ORADEA	1134.5					PRESTARI SERVICII	BIROU T2	MATICAS FLORIN	24-04-13	15-03-13	0	51	15-03-13	1134.5	CD	14.05.2013	19
2299	463	14-03-13	1079820	28-02-13	RBR ECOLOGIC	103.56					SALUBRITATE	BIROU T2	TOMA CIPRIAN	30-03-13	15-03-13	0	52	15-03-13	103.56	105	01.04.2013	0
2300	452	12-03-13	50519	28-02-13	COMPANIA DE APA ORADEA	826.97					APA CANAL	BIROU T2	TOMA CIPRIAN	15-03-13	15-03-13	0	53	15-03-13	826.97	106	01.04.2013	15
2301	452	12-03-13	13/.51	28-02-13	IRLU ORADEA	10445.82					PRESTARI SERVICII	BIROU T2	MATICAS FLORIN	24-04-13	15-03-13	0	54	15-03-13	10445.82	CD	14.05.2013	17
2302	436	07-03-13	8000670	04-03-13	OSCAR DOWNSTREAM	83505.59					MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	03-05-13	15-03-13	0	55	15-03-13	83505.59	96	03.06.2013	30
2303	461	14-03-13	13/.53	11-03-13	IRLU ORADEA	17884.88					FULL SERVICE	BIROU T2	MATICAS FLORIN	01-05-13	15-03-13	0	56	15-03-13	17884.88	CD	14.05.2013	12
2304	118	18-03-13	44	10-03-13	INU DEI	67224.53					FULL SERVICE	BIROU T2	BERINDE COSMIN	02-05-13	18-03-13	0	118	18-03-13	67224.53	CD	14.05.2013	11
2305	89	18-03-13	45	10-03-13	INU DEI	24363.47					FULL SERVICE	OFICIUL MK	HUZAU MIHAI	09-04-13	19-03-13	0	267	19-03-13	24363.47			0
2306	A654	18-03-13	340	28-02-13	POSTA ROMANA	3284.93					SERV.POSTALE	BIROU T2	RADU ELEONORA	30-03-13	19-03-13	0	268	19-03-13	3284.93	351	28.03.2013	0
2307	A614	11-03-13	2287473	04-03-13	APASERV SATU MARE	68.56					APA	MERCAAA	POPA CHRISTIAN	19-03-13	19-03-13	0	269	19-03-13	68.56	276	20.03.2013	0
2308	A614	11-03-13	2287985	07-03-13	APASERV SATU MARE	72.61					APA	MERCAAA	POPA CHRISTIAN	22-03-13	19-03-13	0	270	19-03-13	72.61	284	25.03.2013	0
2309	A614	11-03-13	6090323	28-02-13	COMPANIA DE APA SOMES	221.14					APA	MERCAAA	POPA CHRISTIAN	15-03-13	19-03-13	0	271	19-03-13	221.14	278	20.03.2013	0
2310	A638	14-03-13	69178972	28-02-13	URBANA SA	80.9					CHIRIE CONTAINER	MERCAAA	POPA CRISTIAN	04-04-13	19-03-13	0	272	19-03-13	80.9	350	28.03.2013	0
2311	644	19-03-13	1081875	28-02-13	RBR ECOLOGIC	150.6					TRANSPORT GUNOI	MERCAAA	POPA CRISTIAN	30-03-13	19-03-13	0	273	19-03-13	150.6	356	29.03.2013	0
2312	119	19-03-13	670	08-03-13	COMSPORT SRL	419.99					MATERIALE	APROVIZIONARE	CAMPAN LUCIA	25-03-13	19-03-13	0	119	19-03-13	419.99	68	09.04.2013	0
2313	125	19-03-13	16205	28-02-13	DEPOUL IASI	318.99					PRESTARI SERVICII	BIROU T1	BERINDE COSMIN	19-04-13	19-03-13	0	125	19-03-13	318.99	CD	04.05.2013	0
2314	A630	13-03-13	50123	28-02-13	COMPANIA DE APA ORADEA	11.88					APA	MERCAAA	POPA CRISTIAN	15-03-13	19-03-13	0	275	19-03-13	11.88	277	20.03.2013	0
2315	647	19-03-13	5919489	15-03-13	TEHNOGAZ GRUP	992					VTP LA CT	MERCAAA	MORAR EMILIA	14-04-13	19-03-13	0	276	19-03-13	992	419	18.04.2013	0
2316	126	19-03-13	16224	28-02-13	DEPOUL IASI	128.36					PRESTARI SERVICII	BIROU T1	BERINDE COSMIN	19-04-13	19-03-13	0	126	19-03-13	128.36	CD	04.05.2013	0
2317	127	19-03-13	10427	13-03-13	AN APELE ROMANE	23.74					PENALITATI	ME	MUNTEAN LIVIU	19-04-13	19-03-13	0	127	19-03-13	23.74	58	29.03.2013	0
2318	656	19-03-13	1462	19-03-13	UNICARM SRL	69.63					RESTITUIRE FACT. CAMPAN G.	MERCAAA	COSTEA ADRIANA	28-03-13	20-03-13	0	277	20-03-13	69.63	282	22.03.2013	0
2319	657	19-03-13	415	13-03-13	ABRARO TRADE SRL	33					JUSTIFICARE AVANS	MERCAAA	COSTEA ADRIANA

2389	147	01-04-13	147	01-04-13	PRIMARII	56286.2		IMPOZITE 2013	ME	MUNTEAN LIVIU	01-04-13	02-04-13	0	147	02-04-13	56286.2	OP	01.04.2013	0
2390	A757	01-04-13	34849	29-03-13	APER	9970,1		AUTORIZARE EXPL.UP1	COMP.INFORMATICA	STEFAN LAURENTIU	05-04-13	02-04-13	0	322	02-04-13	9970,1	377	09.04.2013	0
2391	7	02-04-13	20131603	22-03-13	INCDO INOE	728.19		ANALIZE APA UZATA	COMP.TEHNIC	MANASTUREAN C.	21-04-13	02-04-13	0	323	02-04-13	728.19	513	13.05.2013	0
2392	62	02-04-13	12749599	28-03-13	RTC PROFYCE	203,6		ART.PAPETARIE	MERCAAA	COSTEA ADRIANA	04-04-13	02-04-13	0	324	02-04-13	203,6	376	09.04.2013	0
2393	86	02-04-13	12749598	28-03-13	RTC PROFYCE	259,09		TONER	MERCAAA	COSTEA ADRIANA	04-04-13	05-04-13	0	325	02-04-13	259,09	376	09.04.2013	0
2394	65	02-04-13	73092	29-03-13	COMELIT SRL	186,7		JUSTIFICARE AVANS	MERCAAA	COSTEA ADRIANA	01-04-13	02-04-13	0	326	02-04-13	186,7	BON	29.03.2013	0
2395	64	02-04-13	73093	29-03-13	COMELIT SRL	99,3		JUSTIFICARE AVANS	MERCAAA	COSTEA ADRIANA	01-04-13	02-04-13	0	327	02-04-13	99,3	BON	29.03.2013	0
2396	63	02-04-13	4788	28-03-13	TIPOGRAFICA FILARET	714,24		BAR CLUJ	MERCAAA	COSTEA ADRIANA	27-04-13	02-04-13	0	328	02-04-13	714,24	517	13.05.2013	0
2397	A774	02-04-13	34930	APER	APER	114,97		VIZA PERIODICA	BIROUL RU	COSMA NICOLETA	05-04-13	02-04-13	0	329	02-04-13	114,97	375	09.04.2013	0
2398	A774	02-04-13	34591	26-03-13	APER	114,97		VIZA PERIODICA	BIROUL RU	COSMA NICOLETA	05-04-13	02-04-13	0	330	02-04-13	114,97	375	09.04.2013	0
2399	148	03-04-13	15945	21-03-13	STPC CLUJ	40,8		ABONAMENT	BEROLI T1	BERINDE COSMIN	21-03-13	03-04-13	0	148	03-04-13	40,8	CHIT.	1016259	0
2400	672	03-04-13	13644	14-03-13	PREMIUM CARS SRL	78,12		RIP.AUTO	MERCAAA	POPA CHRISTIAN	05-04-13	27-03-13	0	331	05-04-13	78,12	389	15.04.2013	0
2401	673	03-04-13	15701	28-03-13	PREMIUM CARS SRL	865,79		RIP.AUTO	MERCAAA	POPA CHRISTIAN	19-04-13	05-04-13	0	332	05-04-13	865,79	426	22.04.2013	0
2402	674	03-04-13	15753	26-03-13	PREMIUM CARS SRL	1024,77		RIP.AUTO	MERCAAA	POPA CHRISTIAN	25-04-13	05-04-13	0	333	05-04-13	1024,77	522	14.05.2013	0
2403	38	03-04-13	13011	01-04-13	C&C SOFT	3002,54		APLICATIE STOCURI +MLFIX.	COMP.INFORMATICA	HEGEDUS TUNDE	30-04-13	05-04-13	0	334	05-04-13	3002,54	511	13.05.2013	0
2404	675	04-04-13	132027	29-03-13	CN CFR SA	44653,96		EN.EL.	MERCAAA	POPA CHRISTIAN	28-04-13	05-04-13	0	335	05-04-13	44653,96			0
2405	676	04-04-13	4008210	29-03-13	ELECTROFIBRE CFR	3845,93		INTRETINERE LC	MERCAAA	POPA CHRISTIAN	28-04-13	05-04-13	0	336	05-04-13	3845,93	586	04.06.2013	0
2406	A743	04-04-13	5904	13-03-13	FLORISAL	355,51		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	12-04-13	04-04-13	0	337	05-04-13	355,51	383	12.04.2013	0
2407	A743	04-04-13	5636	13-03-13	FLORISAL	146,77		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	12-04-13	04-04-13	0	338	05-04-13	146,77	383	12.04.2013	0
2408	167	04-04-13	DOS.107	04-04-13	TRIBUNALUL SALAJ	120		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	08-04-13	04-03-13	0	339	05-04-13	120	368	09.04.2013	0
2409	152/480	04-04-13	10634	02-04-13	ANPM SATU MARE	250		JUSTIFICARE AVANS	COMP.TEHNIC	MANASTUREAN C.	30-04-13	02-04-13	0	340	05-04-13	250	CHIT.	02.04.2013	0
2410	149	05-04-13	424248	29-03-13	BRANTNER VERES	901,56		SALUBRITATE	ME	MUNTEAN LIVIU	29-04-13	05-04-13	0	149	05-04-13	901,56	82	30.04.2014	0
2411	67	05-04-13	12751502	03-04-13	RTC PROFYCE	964,97		TONER	MERCAAA	COSTEA ADRIANA	10-04-13	05-04-13	0	341	05-04-13	964,97	418	18.04.2013	0
2412	68	05-04-13	12751490	03-04-13	RTC PROFYCE	448,07		TONER	MERCAAA	COSTEA ADRIANA	10-04-13	05-04-13	0	342	05-04-13	448,07	418	18.04.2013	0
2413	150	05-04-13	7459023	29-03-13	COMPANIA DE APA SOMES SA	2265,21		APA POTABILA	ME	MUNTEAN LIVIU	15-04-13	05-04-13	0	150	05-04-13	2265,21	71,74	12.04.2013	0
2414	151	05-04-13	3641888	29-03-13	VITAL BAIA MARE	201,72		APA POTABILA	ME	MUNTEAN LIVIU	29-03-13	21-03-13	0	151	05-04-13	201,72	72	12.04.2013	0
2415	152	05-04-13	56	29-03-13	IRLU DJ3	68426,21		FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	20-05-13	05-04-13	0	152	05-04-13	68426,21	CD	14.05.2013	0
2416	153	05-04-13	7019733	29-03-13	OSCAR DOWNSTREAM	541414,78		MOTORINA	APROVIZIONARE	PACURAR LILIANA	28-05-13	05-04-13	0	153	05-04-13	541414,78	105,166	18.06.2013	20
2417	154	05-04-13	4883	05-04-13	CENTURIA SRL	140,38		RECHIZITE	APROVIZIONARE	COMPLET LUCIA	20-04-13	05-04-13	0	155	08-04-13	140,38	84	07.05.2013	16
2418	156	08-04-13	1339	03-04-13	SOMES SA DEJ	1106,08		APA REZIDUALA	ME	MUNTEAN LIVIU	08-04-13	08-04-13	0	156	08-04-13	1106,08	69	10.04.2013	0
2419	612	02-04-13	13/60	29-03-13	IRLU ORADEA	17429,03		FULL SERVICE	BEROLI T2	MATICAS FLORIN	17-05-13	08-04-13	0	68	08-04-13	17429,03	CD	14.05.2013	0
2420	633	08-04-13	8000688	31-03-13	OSCAR DOWNSTREAM	102374,23		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	30-05-13	08-04-13	0	69	08-04-13	102374,23	169	21.06.2013	20
2421	634	08-04-13	4133406	05-04-13	FAC IMPEX SRL	207,62		JUSTIFICARE AVANS	BEROLI T1	HANGA ADRIAN	05-04-13	08-04-13	0	70	08-04-13	207,62	CHIT.	05.04.2013	0
2422	680	08-04-13	UTR 12	25-03-13	UNICOM TRANZIT	20936,16		TAXE TRANSBORDARE MARFA	SERV.VANZARI	IUREAN M	28-04-13	08-04-13	0	343	08-04-13	20936,16			0
2423	680	08-04-13	422-4	31-03-13	TVR HAUREU	35761,9		TRANSBORDARE VAG.MF	SERV.VANZARI	IUREAN M	30-04-13	08-04-13	0	344	08-04-13	35761,9	524	14.05.2013	0
2424	679	08-04-13	449365	03-04-13	BIMETROLOGIE LEGALA	1084,45		VERIFIC.METROLOG.	MERCAAA	POPA CHRISTIAN	13-04-13	08-04-13	0	345	08-04-13	1084,45	436	26.04.2013	0
2425	39	08-04-13	26580027	04-04-13	DANTE INTERNATIONAL	240,09		RECHIZITE.MAY.AVANS	COMP.INFORMATICA	HEGEDUS TUNDE	08-04-13	08-04-13	0	346	08-04-13	240,09	CHIT.	05.04.2013	0
2426	113	08-04-13	57	29-03-13	IRLU DE2	24363,62		FULL SERVICE	OFICIUL JURIDIC	HUZAU MIHAI	28-04-13	08-04-13	0	347	08-04-13	24363,62			0
2427	462	09-04-13	405	29-03-13	SC GRIBOD	550		CHERESTEA RASINOASE	MERCAAA	VANCEA RAMONA	10-04-13	09-04-13	0	348	09-04-13	550	510	10.05.2013	0
2428	157	09-04-13	313031	05-04-13	C.N. POSTA ROMANA	30		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	05-04-13	09-04-13	0	157	09-04-13	30	CHIT.	05.04.2013	0
2429	158	09-04-13	5375	05-04-13	C.N. POSTA ROMANA	4,9		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	05-04-13	09-04-13	0	158	09-04-13	4,9	CHIT.	05.04.2013	0
2430	159	09-04-13	8	08-04-13	AN APELE ROMANE	1426,45		AUTORIZATIE	ME	MUNTEAN LIVIU	09-04-13	09-04-13	0	159	09-04-13	1426,45	67	09.04.2013	0
2431	160	09-04-13	58	29-03-13	IRLU DE3	62568,55		PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	24-05-13	09-04-13	0	160	09-04-13	62568,55	CD	14.05.2013	0
2432	161	09-04-13	59	29-03-13	IRLU DE3	3437,9		PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	24-05-13	09-04-13	0	161	09-04-13	3437,9	CD	14.05.2013	0
2433	82	09-04-13	408	23-03-12	MC PROTECT SRL	2321,28		SERV.PAZA SI PROT.	SERVICIUL SC	MURESAN MARIUS	22-04-13	09-04-13	0	351	09-04-13	2321,28	458	30.04.2013	0
2434	82	09-04-13	409	23-03-12	MC PROTECT SRL	3864,4		SERV.PAZA SI PROT.	SERVICIUL SC	MURESAN MARIUS	22-04-13	09-04-13	0	352	09-04-13	3864,4	515	13.05.2013	0
2435	702	10-04-13	29	10-04-13	ADAGINOVA	93		JUSTIFICARE AVANS	BEROLI T1	HANGA ADRIAN	10-04-13	10-04-13	0	71	10-04-13	93	CHIT.	10.04.2013	0
2436	703	10-04-13	35182	08-04-13	AFER BUCURESTI	6030,38		AUTORIZATIE LABORATOR	BEROLI T2	TOMA CIPRIAN	13-04-13	10-04-13	0	72	10-04-13	6030,38	107	09.04.2013	0
2437	A830	09-04-13	34997	04-04-13	APER	164,52		EXAMIN.IN VEDEREA AUTORIZARII	BIROUL RU	COSMA NICOLETA	15-04-13	10-04-13	0	353	10-04-13	164,52	393	15.04.2013	0
2438	184	10-04-13	383	10-04-13	SOFTIONIC CRACIUN	1014,17		REMEDIERE IVMS	BEROLI T2	BERINDE COSMIN	10-05-13	10-04-13	0	164	10-04-13	1014,17	99	15.05.2013	25
2439	166	11-04-13	100035428	10-04-13	OMV PETROM	424,11		JUSTIFICARE AVANS	BEROLI T1	COSTIN DELIA	10-04-13	11-04-13	0	166	11-04-13	424,11	BF	10.04.2013	0
2440	167	11-04-13	60	29-03-13	IRLU DE3	39367,4		PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	26-05-13	11-04-13	0	167	11-04-13	39367,4	CD	14.05.2013	0
2441	168	11-04-13	66	29-03-13	IRLU DE3	35600,4		FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	26-05-13	11-04-13	0	168	11-04-13	35600,4	CD	14.05.2013	0
2442	680	09-04-13	5919524	10-04-13	TEHNOGAZ GRUP	2480		ABONAMENT SERVICE	MERCAAA	MORAR EMILIA	27-04-13	11-04-13	0	354	11-04-13	2480	516	13.05.2013	0
2443	476	10-04-13	20317	05-04-13	SIMRA IMP.EXP	80,5		MATERIALE	MERCAAA	VANCEA RAMONA	19-04-13	11-04-13	0	355	11-04-13	80,5	424	19.04.2013	0
2444	683	11-04-13	131782	26-04-13	CN CFR SA	7829,71		REFACTURARE UTILITATI	MERCAAA	POPA CHRISTIAN	25-04-13	11-04-13	0	356	11-04-13	7829,71			0
2445	684	11-04-13	20188	31-03-13	COMPANIA DE APA ARIES	41,14		APA	MERCAAA	POPA CHRISTIAN	15-04-13	11-04-13	0	357	11-04-13	41,14	387	15.04.2013	0
2446	A801	04-04-13	51459	31-03-13	COMPANIA DE APA ARIES	24,74		APA	MERCAAA	POPA CHRISTIAN	15-04-13	11-04-13	0	358	11-04-13	24,74	386	15.04.2013	0
2447	685	11-04-13	357	18-03-13	BIO FLORISAL	114,63		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	02-04-13	11-04-13	0	359	11-04-13	114,63	382	12.04.2013	0
2448	311	02-04-13	132229	08-04-13	CN CFR SA	1738,55		PENALITATI	MERCAAA	POPA CHRISTIAN	18-04-13	12-04-13	0	361	12-04-13	1738,55			0
2449	A824	08-04-13	6691509	29-03-13	COMPANIA DE APA SOMES	194,25		APA	MERCAAA	POPA CHRISTIAN	15-04-13	12-04-13	0	362	12-04-13	194,25	388	15.04.2013	0
2450	A829	09-04-13	2324004	04-04-13	APASERV SATU MARE	61,34		APA	MERCAAA	POPA CHRISTIAN	19-04-13	12-04-13	0	363	12-04-13	61,34	422	19.04.2013	0
2451	A838	10-04-13	2324130	09-04-13	APASERV SATU MARE	60,53		APA	MERCAAA	POPA CHRISTIAN	24-04-13	12-04-13	0	364	12-04-13	60,53	430	25.04.2013	0
2452	249	12-04-13	DOS.249	12-04-13	TRIBUNALUL CLUJ	2		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	15-04-13	12-04-13	0	365	12-04-13	2			0
2453	446	12-04-13	DOS.446	12-04-13	TRIBUNALUL CLUJ	2		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	15-04-13	12-04-13	0	366	12-04-13	2			0
2454	40	10-04-13	DOS.40	10-04-13	ONRC CLUJ	228		RESTITUIRE FACT. LATIS M.	OFICIUL JURIDIC	LATIS MONICA	12-04-13	12-04-13	0	367	12-04-13	228	2005083	10.04.2013	0
2455	681	12-04-13	17296,7	08-04-13	OCPI BIHOR	80		RESTITUIRE FACT. HARAGOS P.	MERCAAA	STEF MARCELA	15-04-13	12-04-13	0	368	12-04-13	80	385	15.04.2013	0
2456	650	09-04-13	13/.65	29-03-13	IRLU ORADEA	4336,65		PRESTARI SERVICII	BEROLI T2	MATICAS FLORIN	21-05-13	12-04-13	0	71	12-04-13	4336,65	CD	14.05.2013	0
2457	664	10-04-13	13/.71	29-03-13	IRLU ORADEA	1134,5		PRESTARI SERVICII	BEROLI T2	MATICAS FLORIN	24-05-13	16-05-13	0	74	12-04-13	1134,5	CD	14.05.2013	0
2458	665	10-04-13	13/.72	29-03-13	IRLU ORADEA	1704,09		PRESTARI SERVICII	BEROLI T2	MATICAS FLORIN	24-05-13	12-04-13	0	75	12-04-13	1704,09	CD	14.05.2013	0
2459	656	10-04-13	13/.73	29-03-13	IRLU ORADEA	741,67		CHERIE SINITU	BEROLI T2	MATICAS FLORIN	24-05-13	12-04-13	0	76	12-04-13	741,67	CD	14.05.2013	0
2460	669	10-04-13	77071	31-03-13	COMPANIA DE APA ORADEA	750,83		APA CANAL	BEROLI T2	TOMA CIPRIAN	15-04-13	12-04-13	0	77	12-04-13	750,83	108	07.05.2013	21
2461	770	10-04-13	13/.74	29-03-13	IRLU ORADEA	1630,91		UTILITATI	BEROLI T2	MATICAS FLORIN	25-05-13	12-04-13	0	78	12-04-13	1630,91	CD	14.05.2013	0
2462	A873	12-04-13	841	09-04-13	POSTA ROMANA	3441,71		TAXE POSTALE	MERCAAA	RADU FLORINA	28-04-13	12-04-13	0	369	15-04-13	3441,71	459	30.04.2013	0
2463	514	12-04-13	903	12-04-13	MASTER SRL	69		JUSTIFICARE AVANS	MERCAAA	VANCEA RAMONA	15-04-13	15-04-13	0	370	15-04-13	69	BON	12.04.2013	0
2464	515	12-04-13	28583378	10-04-13	DANTE INTERNATIONAL	269,99		JUSTIFICARE AVANS	MERCAAA	VANCEA RAMONA	15-04-13	15-04-13	0	371	15-04-13	269,99	CHIT	12.04.2013	0
2465	690	15-04-13	4552940	31-03-13	AVE SALAJ ECOSERV	32,82		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	30-04-13	15-04-13	0	372	15-04-13	32,82	457	30.04.2013	0
2466	691	15-04-13	15873	12-04-13	PREMIUM CARS SRL	90		MANOPERA MEC.	MERCAAA	POPA CHRISTIAN	12-05-13	15-04-13	0	373	15-04-13	90	578	03.06.2013	0
2467	692	15-04-13	15777	28-03-13	PREMIUM CARS SRL	2422,56		MANOPERA MEC. +PIESE	MERCAAA	POPA CHRISTIAN	27-04-13	15-04-13	0	374	15-04-13	2422,56	522	14.05.2013	0
2468	693	15-04-13	15773	28-03-13	PREMIUM CARS SRL	298,23		MANOPERA MEC. +PIESE	MERCAAA	POPA CHRISTIAN	27-04-13	15-04-13	0	375	15-04-13	298,23	522	14.05.2013	0
2469	694	15-04-13	15839	10-04-13	PREMIUM CARS SRL	190,91		MANOPERA MEC. +PIESE	MERCAAA	POPA CHRISTIAN	10-05-13	15-04-13	0	376	15-04-13	190,91	578	03.06.2013	0
2470	695	15-04-13	15821	05-04-13	PREMIUM CARS SRL	721,19		MANOPERA MEC. +PIESE	MERCAAA	POPA CHRISTIAN	05-05-13	15-04-13	0	377	15-04-13	721,19	578	03.06.2013	0
2471	696	15-04-13	15853	10-04-13	PREMIUM CARS SRL	189,2		MANOPERA MEC.	MERCAAA	POPA CHRISTIAN	10-05-13	15-04-13	0	378	15-04-13	189,2	578	03.06.2013	0
2472	68	05-04-13	12751487	03-04-13	RTC PROFYCE	293,19		TONER	MERCAAA	COSTEA ADRIANA	10-04-13	15-04-13	0	379	15-04-13	293,19	418	18.04.2013	0
2473	40	12-04-13	1807724	12-04-13	ONRC CLUJ	45		JUSTIFICARE AVANS	OFICIUL JURIDIC	LATIS MONICA	15-04-13	15-04-13	0	380	15-04-13	45	CHIT.	12.04.2013	0
2474	173	15-04-13	17	12-04-13	CONSPORT SRL	1040,24		MATERIALE	APROVIZIONARE	CAMPAN LUCIA	30-04-13	22-04-13	0	172	15-04-13	1040,24			0
2475	74	15-04-13	12753716	11-04-13	RTC PROFYCE	3149,6		TONER	APROVIZIONARE	COSTEA ADRIANA	18-04-13	16-04-13	0	381	16-04-13	3149,6	468	09.05.2013	0
2476	75	15-04-13	12750887	01-04-13	RTC PROFYCE	104,16		TONER	APROVIZIONARE	COSTEA ADRIANA	08-04-13	16-04-13	0	382	16-04-13	104,16	418	18.04.2013	0
2477	76	15-04-13	2277416	30-03-13	TNT EXPRESS	53,79		CUREERAT	APROVIZIONARE	COSTEA ADRIANA	14-04-13	16-04-13	0	383	16-04-13	53,79			0
2478	77	15-04-13	4818	08-04-13	TIPOGRAFICA FILARET	726,89		BAR CLUJ	APROVIZIONARE	COSTEA ADRIANA	08-05-13	16-04-13	0	384	16-04-13	726,89	517	13.05.2013	0
2479	78	15-04-13	300038390	25-03-13	LA FANTANA	1302		ABONAMENT	APROVIZIONARE	COSTEA ADRIANA	24-04-13	16-04-13	0	385	16-04-13	1302	432	25.04.2013	0
2480	521	15-04-13	2013402/24	01-04-13	TELECOMUNICATII CFR	136,88		INCHIRIERE CIRCUIT TEL	APROVIZIONARE	VANCEA RAMONA	30-04-13	16-04-13	0	386	16-04-13	136,88	466	07.05.2013	0
2481	A896	15-04-13	35362	10-04-13	APER	114,83		VIZA PERIODICA	BIROUL RU	COSMA NICOLETA	20-04-13	16-04-13	0	387	16-04-13	114,83	425	22.04.2013	0
2482	608	15-04-13	31139	10-04-13	CASA EDITURA NARCIA	136,88		JUSTIFICARE AVANS	ME	HUZAU MIHAI	16-04-13	16-04-13	0	388	16-04-13	136,88	CHIT	15.04.2013	0
2483	80	16-04-13	10023	29-03-13	SC PALMIRA IMPEX	149,91		PULITE	APROVIZIONARE	COSTEA ADRIANA	12-04-13	16-04-13	0	389	16-04-13	149,91			0
2484	673	12-04-13	8000692	08-04-13	OSCAR DOWNSTREAM	31621,31		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	07-06-13	16-04-13	0	79	16-04-13	31621,31	115	28.06.2013	20
2485	674	12-04-13	8000691	08-04-13	OSCAR DOWNSTREAM	122649,74		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	07-06-13	16-04-13	0	80	16-04-13	122649,74	115	28.06.2013	20
2486	677	12-04-13	1105534	09-04-13	ABR ECOLOGIC	69,08		SALUBRITATE	ME	TOMA CIPRIAN	30-04-13	16-04-13	0	81	16-04-13	69,08	OP	07.05.2013	0
2487	40	15-04-13	73	16-04-13	OMNIASIGTRAD SRL	240		TRADUCERI DOCUMENTE	OFICIUL JURIDIC	LATIS MONICA	17-04-13	16-04-13	0	390	16-04-13	240			0
2488	178	15-04-13	90	15-04-13	C.N. POSTA ROMANA	150		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	15-04-13	17-04-13	0	177	17-04-13	150	CHIT.	15.04.2013	0
2489	179	15-04-13	5835	15-04-13	C.N. POSTA ROMANA	4,9		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	15-04-13	17-04-13	0	178	17-04-13	4,9	CHIT.	15.04.2013	0
2490	180	16-04-13	68	10-04-13	IRLU DE1	68225,77		FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	31-05-13	17-04-13	0	179	17-04-13	68225,77	OP	29.05.2013	0
2491	181	17-04-13	16241	29-03-13	DEPOLI 1850	129,7		PRESTARI SERVICII	BEROLI T1	BERINDE COSMIN	17-05-13	17-04-13	0	180	17-04-13	129,7	CD	24.05.2013	0
2492	182	17-04-13	500707	09-04-13	DEPOLI PLOIESTI	864,73		PRESTARI SERVICII	BEROLI T1	BERINDE COSMIN	17-05-13	17-04-13	0	181	17-04-13	864,73	CD	24.05.2013	0
2493	697	16-04-13	2402	31-03-13	COMPLEXUL ENERGETIC OLTENIA	102696,07		EN.EL.ACTIVA	MERCAAA	STEF MARCELA	30-04-13	17-04-13	0	391	17-04-13	102696,07			0
2494	A801	04-04-13	7200759555	31-03-13	ELECTRICA FURNIZARE	25,66		EN.EL.ACTIVA	MERCAAA	STEF MARCELA	10-04-13	17-04-13	0	392	17-04-13	25,66	OP	25.06.2013	0
2495	A907	16-04-13	35526	04-04-13	APER	5970,54		VIZA ANUALA FURNIZOR PER.	OFICIUL MR	MESESAN GHE.	22-04-13	17-04-13	0	393	17-04-13	5970,54	462	07.05.2013	0
2496	184	17-04-13	31652	17-04-13	STPC CLUJ	40,8		ABONAMENT	ME	MUNTEAN LIVIU	07-04-13	29-03-13	0	183	17-04-13	40,8	CHIT.	07.04.2013	0
2497	610	16-04-13	455	17-04-13	AG. PROT MEDIULUI CLUJ	500		JUSTIFICARE AVANS	COMP.TEHNIC	MANASTUREAN C.	17-04-13	17-04-13	0	395	17-04-13	500	CHIT.455	17.04.2013	0
2498	126	17-04-13	69	10-04-13	IRLU DE3	24363,67		FULL SERVICE	OFICIUL MR	HUZAU MIHAI	10-05-13	17-04-13	0	396	17-04-13	24363,67			0
2499	185	18-04-13	1295	18-04-13	TRANSURB SA DEJ	114		ABONAMENT AUTO	ME	MUNTEAN LIVIU	17-04-13	19-04-13	0	184	19-04-13	114	CHIT.	17.04.2013	0
2500	766	18-04-13	0426-4	15-04-13	TVR HAUREU	44915,35		TRANSBORDARE VAG.MF	SERV.VANZARI	IUREAN M	15-05-13	18-04-13	0	397	19-04-13	44915,35	589	04.06.2013	0
2501	766	18-04-13	UTR16	16-04-13	UNICOM TRANZIT	18734,52		TAXE TRANSBORDARE MARFA	SERV.VANZARI	IUREAN M	16-05-13	18-04-13	0	398	19-04-13	18734,52			0
2502	705	18-04-13	1107692	31-03-13	ABR ECOLOGIC	450,6		TRANSPORT GUNOI	MERCAAA	POPA CHRISTIAN	30-04-13	19-04-13	0	399	19-04-13	450,6	460	30.04.2013	0
2503	A889	15-04-13	76875	13-03-13	COMPANIA DE APA ORADEA	7,63		MITITEI	MERCAAA	POPA CHRISTIAN	15-04-13	19-04-13	0	400	19-04-13	7,63	431	15.04.2013	0
2504	187	18-04-13	71	15-04-13	IRLU DE3	45722,92		PRESTARI SERVICII	ME	RATOIU CRISTIAN	03-06-13	19-04-13	0	186	19-04-13	45722,92	OP	29.05.2013	0
2505	A890	15-04-13	10411982518	12-04-13	E ON ENERGIE	2801,88		GAZE NAT.	MERCAAA	POPA CHRISTIAN	13-04-13	19-04-13	0	401	19-04-13	2801,88			0
2506	A890	15-04-13	10411982519	12-04-13	E ON ENERGIE	1529,95		GAZE NAT.	MERCAAA	POPA CHRISTIAN	13-04-13	19-04-13	0	402

2574	A1057	08-05-13	13015	02-05-13		C&C SOFT	3002.54			APLICATIE STOCURI +MLFIX.		COMP.INFORMATICA	HEGEDUS TUNDE	31-05-13	09-05-13	0	444	09-05-13	3002.54	673	26.06.2013	0
2575	9	09-05-13	20131682	29-04-13		INCISO ENOE	728.19			ANALIZE APA UZATA		COMP.TEHNIC	MANASTUREAN C.	29-05-13	09-05-13	0	445	09-05-13	728.19	573		0
2576	801	08-05-13	8000705	30-04-13		OSCAR DOWNSTREAM	19224.25			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	29-06-13	09-06-13	0	90	09-05-13	19224.25	126	16.07.2013	16
2577	802	08-05-13	13/44	30-04-13		IRLU ORADEA	17429.03			FULL SERVICE		BIROU T2	MATICAS FLORIN	23-06-13	09-05-13	0	91	09-05-13	17429.03		OP	29.05.2013	0
2578	92	09-05-13	30057179	30-04-13		LA FANTANA	1302			ABONAMENT		MEPCAAA	COSTEA ADRIANA	25-05-13	09-05-13	0	446	09-05-13	1302	609	11.06.2013	0
2579	805	09-05-13	11278	08-05-13		C.N. POSTA ROMANA	4.9			JUSTIFICARE AVANS		BIROU T1	HANGA ADRIAN	08-05-13	09-05-13	0	92	09-05-13	4.9	CHIT.	08.05.2013	0
2580	806	09-05-13	11280	08-05-13		C.N. POSTA ROMANA	4.9			JUSTIFICARE AVANS		BIROU T1	HANGA ADRIAN	08-05-13	09-05-13	0	93	09-05-13	4.9	CHIT.	08.05.2013	0
2581	A1007	25-04-13	8678	15-04-13		FLORISAL	355.51			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	15-05-13	09-05-13	0	447	09-05-13	355.51	531	16.05.2013	0
2582	723	09-05-13	10	30-04-13		PRIMARIA HUMIU	1050			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	16-05-13	09-05-13	0	448	09-05-13	1050	528	16.05.2013	0
2583	724	09-05-13	15894	16-04-13		PREMIUM CARS SRL	99.2			MANOPERA MEC.		MEPCAAA	POPA CHRISTIAN	16-05-13	09-05-13	0	449	09-05-13	99.2	578	03.06.2013	0
2584	725	09-05-13	15891	16-04-13		PREMIUM CARS SRL	27.56			MANOPERA MEC.		MEPCAAA	POPA CHRISTIAN	16-05-13	09-05-13	0	450	09-05-13	27.56	578	03.06.2013	0
2585	726	09-05-13	15902	17-04-13		PREMIUM CARS SRL	90			MANOPERA MEC.		MEPCAAA	POPA CHRISTIAN	17-05-13	09-05-13	0	451	09-05-13	90	578	03.06.2013	0
2586	727	09-05-13	15886	17-04-13		PREMIUM CARS SRL	90			MANOPERA MEC.		MEPCAAA	POPA CHRISTIAN	15-05-13	09-05-13	0	452	09-05-13	90	578	03.06.2013	0
2587	728	09-05-13	15903	17-04-13		PREMIUM CARS SRL	90			MANOPERA MEC.		MEPCAAA	POPA CHRISTIAN	17-05-13	09-05-13	0	453	09-05-13	90	578	03.06.2013	0
2588	729	09-05-13	15901	17-04-13		PREMIUM CARS SRL	116.56			MANOPERA MEC.		MEPCAAA	POPA CHRISTIAN	17-05-13	09-05-13	0	454	09-05-13	116.56	578	03.06.2013	0
2589	885	09-05-13	UTH18	30-04-13		UNICOM TRANZIT	17001.29			TRANSBORDARE MARFA		SERV.VANZARI	EURIAN M	30-05-13	09-05-13	0	455	09-05-13	17001.29			0
2590	730	09-05-13	123661	30-04-13		CN CFR SA	41120.63			EN.ELECTRICA L2 2013		MEPCAAA	POPA CHRISTIAN	30-05-13	10-05-13	0	456	10-05-13	41120.63	666	20.06.2013	0
2591	209	09-05-13	86	30-04-13		IRLU DEI	50389.83			PRESTARI SERVICII		BIROU T2	RATOIU CRISTIAN	23-06-13	10-05-13	0	208	10-05-13	50389.83	OP	25.06.2013	0
2592	210	10-05-13	7435366	30-04-13		COMPANIA DE APA SOMES SA	2073.95			APA POTABILA		ME	MUNTEAN LIVIU	15-05-13	10-05-13	0	209	10-05-13	2073.95	88	21.05.2013	0
2593	211	10-05-13	429756	29-04-13		BRANTNER VERES	901.56			SALUBRITATE		ME	MUNTEAN LIVIU	30-05-13	10-05-13	0	210	10-05-13	901.56	OP	30.05.2013	0
2594	212	10-05-13	89	30-04-13		IRLU DEI	2144.21			PRESTARI SERVICII		BIROU T2	RATOIU CRISTIAN	14-06-13	10-05-13	0	211	10-05-13	2144.21	OP	25.06.2013	0
2595	93	10-05-13	4894	09-05-13		TIPOGRAFICA FILARET	726.14			BAR CLUI		MEPCAAA	COSTEA ADRIANA	08-06-13	10-05-13	0	457	10-05-13	726.14	669	21.06.2013	0
2596	94	10-05-13	2292293	07-04-13		TNT EXPRESS	50.8			CURIERAT		MEPCAAA	COSTEA ADRIANA	05-05-13	10-05-13	0	458	10-05-13	50.8	579	03.06.2013	0
2597	95	10-05-13	2287087	13-04-13		TNT EXPRESS	40.51			CURIERAT		MEPCAAA	COSTEA ADRIANA	28-04-13	10-05-13	0	459	10-05-13	40.51			0
2598	96	10-05-13	2292210	07-04-13		TNT EXPRESS	37.51			CURIERAT		MEPCAAA	COSTEA ADRIANA	05-05-13	10-05-13	0	460	10-05-13	37.51	579	03.06.2013	0
2599	213	13-05-13	14394	10-05-13		VASROM SRL	180			JUSTIFICARE AVANS		AUTO	COSTIN DELIA	10-05-13	13-05-13	0	212	13-05-13	180	BF	10.05.2013	0
2600	214	13-05-13	88018892	08-05-13		OMV PETROM	2420.54			JUSTIFICARE AVANS		AUTO	COSTIN DELIA	08-05-13	08-04-13	35	213	13-05-13	2420.54	BF	08.05.2013	0
2601	215	13-05-13	62	08-05-13		VSF TRUCKS	2047.85			REVIZIE ANUALA		AUTO	COSTIN DELIA	15-05-13	13-05-13	0	214	13-05-13	2047.85	86	13.05.2013	0
2602	216	13-05-13	449619	13-05-13		OMV	717.63			VERIFICARE METROLOGICA		ME	MUNTEAN LIVIU	30-05-13	13-05-13	0	215	13-05-13	717.63	102	17.06.2013	17
2603	217	13-05-13	80	30-04-13		IRLU DEI	36927.67			PRESTARI SERVICII		BIROU T2	RATOIU CRISTIAN	14-06-13	13-05-13	0	216	13-05-13	36927.67	OP	29.05.2013	0
2604	218	13-05-13	83	30-04-13		IRLU DEI	78059.02			FULL SERVICE		BIROU T2	RATOIU CRISTIAN	14-06-13	13-05-13	0	217	13-05-13	78059.02	OP	29.05.2013	0
2605	219	13-05-13	87	30-04-13		IRLU DEI	35600.4			FULL SERVICE		BIROU T2	RATOIU CRISTIAN	14-06-13	13-05-13	0	218	13-05-13	35600.4	OP	25.06.2013	0
2606	130	17-04-13	28569	13-05-13		CASA EDITURA NAPOCA	122.47			RESTITUIRE FACT. DRAGOSTE FELI		COMP.TEHNIC	MANASTUREAN C.	13-05-13	13-05-13	0	463	15-05-13	122.47	CHIT.	13.05.2013	0
2607	A885	24-04-13	504653713	12-04-13		E ON ENERGIE	84.01			SERVICII VERIFICARE		MEPCAAA	POPA CHRISTIAN	13-05-13	13-05-13	0	462	13-05-13	84.01	519	14.05.2013	0
2608	98	13-05-13	6102200810	13-05-13		GEODMAN	86.7			JUSTIFICARE AVANS		MEPCAAA	COSTEA ADRIANA	13-05-13	13-05-13	0	463	13-05-13	86.7	CHIT.	13.05.2013	0
2609	220	14-05-13	6499	30-04-13		AN APELE ROMANE	133.87			ANALIZE APE UZATE		ME	MUNTEAN LIVIU	30-05-13	14-05-13	0	219	14-05-13	133.87	OP	30.05.2013	0
2610	221	14-05-13	159466	10-05-13		COMARTET SRL	106.73			PATRIOLAZ		APROVIZIONARE	LAZA	28-05-13	14-05-13	0	220	14-05-13	106.73	107	18.06.2013	21
2611	10	15-05-13	P.V. COMISIE PAR.			SNTFM CFR MARFA	200			AJUTOR SOCIAL POP NICOLAE		BIROUL RU	COSMA NICOLETA	15-05-13	15-05-13	0	464	14-05-13	200	525	15.05.2013	0
2612	A1107	13-05-13	36294	30-04-13		APER	225.11			VIZA PERIODICA		BIROUL RU	COSMA NICOLETA	17-05-13	13-05-13	1	465	14-05-13	225.11	598	06.06.2013	0
2613	A1107	13-05-13	36295	30-04-13		APER	112.55			VIZA PERIODICA		BIROUL RU	COSMA NICOLETA	17-05-13	13-05-13	1	466	14-05-13	112.55	598	06.06.2013	0
2614	99	13-05-13	12759923	09-05-13		RTC PROFICE	439.78			TONER		MEPCAAA	COSTEA ADRIANA	16-05-13	13-05-13	1	467	14-05-13	439.78	603	06.06.2013	0
2615	100	13-05-13	283	10-05-13		DOLSAT CON	620			ANVELOPE VARA		MEPCAAA	COSTEA ADRIANA	20-05-13	13-05-13	1	468	14-05-13	620	663	19.06.2013	0
2616	576	13-05-13	2013402260	07-05-13		TELECOMUNICATII CFR	133.52			INCHIRIERE CIRCUIT TEL		MEPCAAA	VANCEA RAMONA	31-05-13	13-05-13	0	469	14-05-13	133.52	616	13.06.2013	0
2617	732	13-05-13	6166162	09-05-13		TEHNOGAZ GRUP	4960			ABONAMENT SERVICE		MEPCAAA	MORAR EMILIA	08-06-13	14-05-13	0	470	14-05-13	4960	668	21.06.2013	0
2618	732	13-05-13	6166163	09-05-13		TEHNOGAZ GRUP	1825.01			INLOCUIT POMPA INCALZIRE		MEPCAAA	MORAR EMILIA	08-06-13	14-05-13	0	471	14-05-13	1825.01	674	26.06.2013	0
2619	732	13-05-13	6166164	09-05-13		TEHNOGAZ GRUP	811.85			INLOCUIT TERMOSTAT		MEPCAAA	MORAR EMILIA	08-06-13	14-05-13	0	472	14-05-13	811.85	675	26.06.2013	0
2620	A1056	08-05-13	510	12-04-13		RIO FLORISAL	114.63			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	27-04-13	14-05-13	0	473	14-05-13	114.63	526	16.05.2013	0
2621	A921	17-04-13	40587	16-04-13		COPILAND TRADING	1855.04			REPARAT COPIATOR		MEPCAAA	POPA CHRISTIAN	15-05-13	14-05-13	0	474	14-05-13	1855.04	614	13.06.2013	0
2622	222	15-05-13	1404	10-05-13		SOMES SA DEI	1106.08			APA REZIDUALA		ME	MUNTEAN LIVIU	20-05-13	15-05-13	0	221	15-05-13	1106.08	CHIT.	21.05.2013	0
2623	223	09-04-13	5506,3	09-04-13		ORAC SRL	949.95			AB.BULETINUL INDISUVENTEI		OFICIUL JURIDIC	LATIS MONICA	16-05-13	15-05-13	0	475	15-05-13	949.95	533	16.05.2013	0
2624	813	13-05-13	13/.87	30-04-13		IRLU ORADEA	4077.55			PRESTARI SERVICII		BIROU T2	MATICAS FLORIN	28-06-13	15-05-12	0	94	15-05-13	4077.55	OP	29.05.2013	0
2625	814	13-05-13	13/.88	30-04-13		IRLU ORADEA	18731.56			PRESTARI SERVICII		BIROU T2	MATICAS FLORIN	28-06-13	15-05-13	0	95	15-05-13	18731.56	OP	29.05.2013	0
2626	819	13-05-13	13/.89	30-04-13		IRLU ORADEA	741.67			CHIRIE SPATIU		BIROU T2	MATICAS FLORIN	28-06-13	15-05-13	0	96	15-05-13	741.67	OP	29.05.2013	0
2627	820	13-05-13	13/.90	30-04-13		IRLU ORADEA	912.91			PRESTARI SERVICII		BIROU T2	MATICAS FLORIN	28-06-13	15-05-13	0	97	15-05-13	912.91	OP	29.05.2013	0
2628	821	13-05-13	13/.91	30-04-13		IRLU ORADEA	1134.5			PRESTARI SERVICII		BIROU T2	MATICAS FLORIN	28-06-13	15-05-13	0	98	15-05-13	1134.5	OP	29.05.2013	0
2629	825	14-05-13	103778	30-04-13		COMPANIA DE APA ORADEA	1178.04			APA CANAL		BIROU T2	TOMA CIPRIAN	15-05-13	15-05-13	0	99	15-05-13	1178.04	OP	31.05.2013	15
2630	826	14-05-13	1132434	30-04-13		RER ECOLOGIC	136.51			PRESTARI SERVICII		BIROU T2	TOMA CIPRIAN	30-05-13	15-05-13	0	100	15-05-13	136.51	OP	31.05.2013	0
2631	828	14-05-13	8000708	30-04-13		OSCAR DOWNSTREAM	27437.06			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	06-07-13	15-05-13	0	101	15-05-13	27437.06	128	24.07.2013	0
2632	827	14-05-13	8000707	07-05-13		OSCAR DOWNSTREAM	42283.99			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	06-07-13	15-05-13	0	102	15-05-13	42283.99	128	24.07.2013	7
2633	830	14-05-13	133	14-05-13		OMV PETROM	55.2			JUSTIFICARE AVANS		BIROU T1	HANGA ADRIAN	14-05-13	15-05-13	0	103	15-05-13	55.2			0
2634	101	15-05-13	210861	15-05-13		DPB SRL	98.96			JUSTIFICARE AVANS		MEPCAAA	COSTEA ADRIANA	15-05-13	15-05-13	0	476	15-05-13	98.96	CHIT.	15.05.2013	0
2635	587	15-05-13	005.587	15-05-13		FUNDYA IMPEX	851.25			RESTITUIRE GARANTIE B. EX.		MEPCAAA	COSTEA ADRIANA	16-05-13	15-05-13	0	477	15-05-13	851.25	654	18.06.2013	0
2636	156	14-05-13	74	22-04-13		IRLU DEI	24363.47			FULL SERVICE		OFICIUL MK	HUZAU MIHAI	22-05-13	15-05-13	0	478	16-05-13	24363.47			0
2637	157	14-05-13	84	30-04-13		IRLU DEI	24363.62			FULL SERVICE		OFICIUL MK	HUZAU MIHAI	30-05-13	15-05-13	0	479	16-05-13	24363.62			0
2638	2214	10-05-13	4013	10-05-13		SPITALUL CLINIC ORADEA	1160.9			EXAMINARI MED. MED. MUNCII		SERVICIUL SC	NEAGOTA CORNEL	11-06-13	16-05-13	0	480	16-05-13	1160.9	656	18.06.2013	0
2639	45	08-05-13	2836	14-05-13		SPITALUL CLINIC CUJI-DEI	255			EXAMINARI MED. MED. MUNCII		SERVICIUL SC	NEAGOTA CORNEL	11-06-13	16-05-13	0	481	16-05-13	255	656	18.06.2013	0
2640	121	13-05-13	3488	15-05-13		SPITALUL CLINIC CUJI	1910			EXAMINARI MED. MED. MUNCII		SERVICIUL SC	NEAGOTA CORNEL	14-06-13	16-05-13	0	482	16-05-13	1910	657	18.06.2013	0
2641	223	16-05-13	16260	30-04-13		DEPOLA IASI	1116.93			PRESTARI SERVICII		BIROU T1	BERINDE COSMIN	16-06-13	17-05-13	0	222	17-05-13	1116.93	CD	04.07.2013	0
2642	224	16-05-13	7020652	07-05-13		OSCAR DOWNSTREAM	650580.16			MOTORINA		APROVIZIONARE	PACURAR LILIANA	06-07-13	17-05-13	0	223	17-05-13	650580.16	127	19.07.2013	12
2643	226	17-05-13	81	13-05-13		IRLU DEI	76741.54			FULL SERVICE		BIROU T2	RATOIU CRISTIAN	01-07-13	17-05-13	0	225	17-05-13	76741.54	OP	25.06.2013	0
2644	737	17-05-13	132336	24-04-13		CN CFR SA	12762.91			REFACTURARE UTILITATI		MEPCAAA	POPA CHRISTIAN	24-05-13	17-05-13	0	483	17-05-13	12762.91			0
2645	102	16-05-13	3863	10-05-13		SC 7 EVEN SRL	2280			CAZARE		MEPCAAA	COSTEA ADRIANA	20-05-13	17-05-13	0	484	17-05-13	2280	538	22.05.2013	0
2646	A1059	08-05-13	52085	30-04-13		COMPANIA DE APA ARIES	57.91			APA		MEPCAAA	POPA CHRISTIAN	15-05-13	20-05-13	0	485	20-05-13	57.91	534	21.05.2013	0
2647	739	20-05-13	10021	30-04-13		PREMIUM CARS SRL	99.2			MANOPERA MEC.		MEPCAAA	POPA CHRISTIAN	29-05-13	20-05-13	0	486	20-05-13	99.2	578	03.06.2013	0
2648	227	21-05-13	3709539	30-04-13		VITAL BAIA MARE	446.18			APA POTABILA		ME	MUNTEAN LIVIU	15-05-13	21-05-13	0	226	21-05-13	446.18	89	21.05.2013	5
2649	228	21-05-13	14237	07-05-13		DRUSAL BAIA MARE	92.73			SALUBRITATE		ME	MUNTEAN LIVIU	06-06-13	21-05-13	0	227	21-05-13	92.73	100	06.06.2013	0
2650	740	20-05-13	2201546808	09-05-13		ELECTRICA FURNIZARE	3367.02			EN.EL		MEPCAAA	STEF MARCELA	19-05-13	21-05-13	1	487	22-05-13	3367.02	541	23.05.2013	0
2651	741	20-05-13	7200775954	30-04-13		ELECTRICA FURNIZARE	40.57			EN.EL		MEPCAAA	STEF MARCELA	19-05-13	20-05-13	2	488	22-05-13	40.57	542	23.05.2013	0
2652	742	21-05-13	460863-13	30-04-13		ELECTRIFICARE CFR	2240.91			INTRERUPERE LC		MEPCAAA	POPA CHRISTIAN	13-06-13	21-05-13	0	489	22-05-13	2240.91	678	27.06.2013	0
2653	166	20-05-13	92	10-05-13		IRLU DEI	24363.47			FULL SERVICE		OFICIUL MK	HUZAU MIHAI	10-06-13	21-05-13	0	490	22-05-13	24363.47			0
2654	A1126	15-05-13	103577	30-04-13		COMPANIA DE APA ORADEA	24.95			METEO		MEPCAAA	POPA CHRISTIAN	15-05-13	21-05-13	1	491	22-05-13	24.95	540	23.05.2013	0
2655	A1126	15-05-13	2350149	07-05-13		APASERV SATU MARE	64.95			APA		MEPCAAA	POPA CHRISTIAN	22-05-13	21-05-13	0	492	22-05-13	64.95	539	23.05.2013	0
2656	A1126	15-05-13	2359362	09-05-13		APASERV SATU MARE	76.65			APA		MEPCAAA	POPA CHRISTIAN	24-05-13	21-05-13	0	493	22-05-13	76.65	571	03.06.2013	0
2657	A1159	20-05-13	4554458	30-04-13		AVE SALAJ ECOSERV	32.72			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	30-05-13	21-05-13	0	494	22-05-13	32.72	572	03.06.2013	0
2658	A1156	20-05-13	36634	14-05-13		APER	984.38			EXAMIN IN VEDEREA REAUTORIZARII		SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	27-05-13	21-05-13	0	495	22-05-13	984.38	598	06.06.2013	0
2659	229	22-05-13	504623	14-05-13		S.E.L.C. CICEU	783.29			PRESTARI SERVICII		BIROU T1	BERINDE COSMIN	22-06-13	22-05-13	0	228	22-05-13	783.29	CD	04.07.2013	0
2660	230	22-05-13	41	21-05-13		MEDASAT	78			JUSTIFICARE AVANS		APROVIZIONARE	CAMPAN LUCIA	21-05-13	22-05-13	0	229	22-05-13	78	BF	21.05.2013	0
2661	100	17-05-13	10327	17-05-13		POSTA ROMANA	167.57			JUSTIFICARE AVANS HARAGOS		OFICIUL MK	MESESAN GHE.	17-05-13	22-05-13	0	496	22-05-13	167.57	CHIT.	17.05.2013	0
2662	A1121	15-05-13	2417	30-04-13		COMPLEXUL ENERGETIC OLTENIA	73832.64			EN.ELECTIVA		MEPCAAA	STEF MARCELA	31-05-13	22-05-13	0	497	22-05-13	73832.64			0
2663	994	22-05-13	UTH22	16-05-13		UNICOM TRANZIT	7975.08			TAXE TRANSBORDARE MARFA		SERV.VANZARI	EURIAN M	15-06-13	23-05-13	0	498	23-05-13	7975.08			0
2664	597	22-05-13	6971539	06-05-13		ROMTELECOM	708.26			ABONAMENT		MEPCAAA	VANCEA RAMONA	05-07-13	23-05-13	0	500	23-05-13	708.26	725	09.07.2013	0
2665	103	22-05-13	4915	16-05-13		TIPOGRAFICA FILARET	732.84			BAR CLUI		MEPCAAA	COSTEA ADRIANA	15-06-13	23-05-13	0	501	23-05-13	732.84	669	21.06.2013	0
2666	105	22-05-13	6100546144	17-05-13		TNT EXPRESS	48.4			CURIERAT		MEPCAAA	COSTEA ADRIANA	17-05-13	23-05-13	0	502	23-05-13	48.4	CHIT.	17.05.2013	0
2667	106	22-05-13	5.01E+10	21-05-13		DELGROS	66.94			RESTITUIRE SUMA		BIROU T1	VANCEA RAMONA	27-05-13	23-05-13	0	503	23-05-13	66.94	CD	04.07.2013	0
2668	107	22-05-13	349	22-05-13		OMV PETROM	56.7			RESTITUIRE CAMPAN G.		MEPCAAA	COSTEA ADRIANA	27-05-13	23-05-13	0	504	23-05-13	56.7	BON	22.05.2013	0
2669	108	22-05-13	2303124	09-05-13		TNT EXPRESS	40.51			CURIERAT STORNO F.2287087		MEPCAAA	COSTEA ADRIANA	24-05-13	23-05-13	0	505	23-05-13	40.51			0
2670	109	22-05-13	2303121	09-05-13		TNT EXPRESS	37.51			CURIERAT		MEPCAAA	COSTEA ADRIANA	24-05-13	23-05-13	0	506	23-05-13	37.51	579	03.06.2013	0
2671	110	22-05-13	2305477	10-05-13		TNT EXPRESS	37.2			CURIERAT		MEPCAAA	COSTEA ADRIANA	26-05-13	23-05-13	0	507	23-05-13	37.2	579	03.06.2013	0
2672	111	22-05-13	2301111	04-05-13		TNT EXPRESS	37.51			CURIERAT		MEPCAAA	COSTEA ADRIANA	19-05-13	23-05-13	0	508	23-05-13	37.51	579	03.06.2013	0
2673	A1196	23-05-13	36774	16-05-13		APER	161.24			EXAMIN IN VEDEREA VIZARII		BIROUL RU	COSMA NICOLETA	28-05-13	23-05-13	0	509	24-05-13	161.24	598	06.06.2013	0
2674	A1169	24-05-13	10412156252	14-05-13		E ON ENERGIE	774.05			GAZE NAT.		MEPCAAA	POPA CHRISTIAN	14-06-13	24-05-13	0	510	24-05-13	774.05			0
2675	A1177	24-05-13	11192	14-05-13		FLORISAL	146.77			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	13-06-13	24-05-13	0	511	24-05-13	146.77	652	14.06.2013	0
2676	A1205	24-05-13	1115	30-04-13		CN POSTA ROMANA	3442.4			TAXE POSTALE		MEPCAAA	RADU ELEONORA	30-05-13	24-05-13	0	513	27-05-13	3442.4	577	03.06.2013	0
2677	A1208	24-05-13	37047	21-05-13		APER	226.17			VIZA PERIODICA AUTORIZARE		BIROUL RU	COSMA NICOLETA	29-05-13	24-05-13	0	514	27-05-13	226.17	598	06.06.2013	0
2678	A1208	24-05-13	36972	21-05-13		APER	4184.2			VIZA PERIODICA AUTORIZARE		BIROUL RU	COSMA NICOLETA	29-05-13	24-05-13	0	515	27-05-13	4184.2	598	06.06.2013	0
2679	856	16-05-13	13/.95	10-05-13		IRLU ORADEA	17429.02			FULL SERVICE		BIROU T2	MATICAS FLORIN	23-06-13	27-05-13	0	104	27-05-13	17429.02	OP	25.06.2013	0
2680	867	20-05-13	8000708	07-05-13		OSCAR DOWNSTREAM	95477.48			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	12-07-13	27-05-13	0	105	27-05-13	95477.48	128	24.07.2013	11
2681	876	21-05-13	13/.101	20-05-13		IRLU ORADEA	17429.03			FULL SERVICE		BIROU T2	MATICAS FLORIN	04-07-13	27-05-13	0	106	27-05-13	17429.03	OP	25.06.2013	0
2682	881	23-05-13	1691	14-05-13		DEPOLA ARAD	219.52			PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	24-06-13	27-05-13	0	107	27-05-13	219.52	CD	04.07.2013	0
2683	882	23-05-13	1694	15-05-13		DEPOLA ARAD	55.4			PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	24-06-13	27-05-13	0	108	27-05-13	55.4	CD	04.07.2013	0
2684	883	23-05-13	1185	15-05-13		DEPOLI TIMISOARA	236.72			PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	24-06-13	27-05-13	0	109	27-05-13	236.72	CD	04.07.2013	0
2685	888	24-05-13	8000710	20-05-13		OSCAR DOWNSTREAM	134219.81			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	19-07-13	27-05-13	0	110	27-05-13	134219.81	136	08.08.2013	19
2686	890	24-05-13	8000709	20-05-13		OSCAR DOWNSTREAM	13345.2			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	19-07-13	27-05-13	0	111	27-05-13	13345.2	136	08.08.2013	19
2687	231	27-05-13	1314	20-05-13		TRANSURB SA DEI	114			JUSTIFICARE AVANS		ME	MUNTEAN LIVIU	20-05-13	27-05-13	0	230	27-05-13	114	CHIT.	20.05.2013	0
2688	232	27-05-13	1394	20-05-13		DEPOLA CLUJ	1866.88			PRES

2759	761	06-06-13	16125	14-05-13	PREMIUM CARS SRL	638.51		MANOPERA MEC. +PIESE		MEPCAAA	POPA CHRISTIAN	14-06-13	06-06-13	0	563	06-06-13	638.51	709	01.07.2013	0
2760	762	06-06-13	16279	31-05-13	PREMIUM CARS SRL	99,2		MANOPERA MEC. +PIESE		MEPCAAA	POPA CHRISTIAN	30-06-13	06-06-13	0	564	06-06-13	99,2	812	30.07.2013	0
2761	93	04-06-13	15106	04-06-13	TASE MARA SRL	150		JUSTIFICARE AVANS		MEPCAAA	COSTEA ADRIANA	06-06-13	06-06-13	0	565	06-06-13	150	800	BON 04.06.2013	0
2762	252	07-06-13	101	31-05-13	IRLU DE3	75866,94		FULL SERVICE		BEROLI T2	RATOIU CRISTIAN	21-07-13	07-06-13	0	251	07-06-13	75866,94	CD	25.07.2013	3
2763	253	07-06-13	102	02-05-13	IRLU DE3	23733,6		FULL SERVICE		BEROLI T2	RATOIU CRISTIAN	21-07-13	07-06-13	0	252	07-06-13	23733,6	CD	25.07.2013	3
2764	254	07-06-13	500774	30-05-13	DEPOUL PLOIESTI	1107,53		PRESTARI SERVICII		BEROLI T1	BERKINDE COSMIN	07-07-13	07-06-13	0	253	07-06-13	1107,53	CD	04.07.2013	0
2765	255	07-06-13	104	31-05-13	IRLU DE3	52770,48		PRESTARI SERVICII		BEROLI T2	RATOIU CRISTIAN	21-07-13	07-06-13	0	254	07-06-13	52770,48	CD	25.07.2013	3
2766	256	07-06-13	105	31-05-13	IRLU DE3	6638,67		PRESTARI SERVICII		BEROLI T2	RATOIU CRISTIAN	21-07-13	07-06-13	0	255	07-06-13	6638,67	CD	25.07.2013	3
2767	257	07-06-13	7435810	31-05-13	COMPANIA DE APA SOMES SA	1894,65		APA POTABILA		ME	MUNTEAN LIVIU	15-06-13	07-06-13	0	256	07-06-13	1894,65	104	17.06.2013	0
2768	259	10-06-13	505	07-06-13	C.N. POSTA ROMANA	7,35		JUSTIFICARE AVANS		ME	MUNTEAN LIVIU	07-06-13	10-06-13	0	258	10-06-13	7,35	CHIT.	07.06.2013	0
2769	260	10-06-13	376	31-05-13	IRLU CRAIOVA	4563,58		INCARCAT STINGATOARE		ME	MUNTEAN LIVIU	25-07-13	10-06-13	0	259	10-06-13	4563,58	GP	28.06.2013	0
2770	261	10-06-13	106	31-05-13	IRLU DE3	38724,11		PRESTARI SERVICII		BEROLI T2	RATOIU CRISTIAN	25-07-13	10-06-13	0	260	10-06-13	38724,11	CD	25.07.2013	0
2771	262	10-06-13	DO52423	31-05-13	ALLIANZ TIRIAC	942,1		ASIGURARE CASCO		MEPCAAA	POPA CRISTIAN	15-06-13	10-06-13	0	561	10-06-13	942,1	613	11.06.2013	0
2772	763	10-06-13	133387	10-06-13	CN CFR SA	32889,94		EN.ELECTRICA LA 2013		MEPCAAA	POPA CHRISTIAN	10-06-13	10-06-13	0	567	10-06-13	32889,94			0
2773	764	10-06-13	400878-13	31-05-13	ELECTRIFICARE CFR	4360,08		INTRETINERE LC		MEPCAAA	POPA CHRISTIAN	04-07-13	10-06-13	0	568	10-06-13	4360,08	793	19.07.2013	0
2774	765	10-06-13	133047	28-05-13	CN CFR SA	7013,26		REFACTURARE UTILITATI		MEPCAAA	POPA CHRISTIAN	27-06-13	10-06-13	0	569	10-06-13	7013,26			0
2775	92	10-06-13	2951	04-06-13	SPITALUL CLINIC CUZA	1350		VIZITE MEDICALE MED. MUNCII		SERVICIUL SC	NEAGOTA CORNEL	03-07-13	10-06-13	0	570	10-06-13	1350	796	19.07.2013	0
2776	608	10-06-13	3964	31-05-13	SC 7 EVEN SRL	3040		CAZARE		MEPCAAA	COSTEA ADRIANA	10-06-13	10-06-13	0	571	10-06-13	3040	608	10.06.2013	0
2777	70	10-06-13	DOS.71/2012	10-06-13	JUDECATORIA TURDA	50		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	11-06-13	10-06-13	0	572	10-06-13	50	624	14.06.2013	0
2778	766	10-06-13	6432	02-05-13	VIA TERRA SPED.	849,5		CHERIE SINTIU		MEPCAAA	STEF MARCELA	05-06-13	10-06-13	1	573	11-06-13	849,5	618	13.06.2013	0
2779	767	10-06-13	6433	02-05-13	VIA TERRA SPED.	101,63		EN.EL		MEPCAAA	STEF MARCELA	05-06-13	10-06-13	1	574	11-06-13	101,63	618	13.06.2013	0
2780	768	10-06-13	2201553900	16-05-13	ELECTRICA FURNIZARE	0		EN.EL		MEPCAAA	STEF MARCELA	26-05-13	10-06-13	1	575	11-06-13	0			0
2781	769	10-06-13	2201546810	09-05-13	ELECTRICA FURNIZARE	0		EN.EL		MEPCAAA	STEF MARCELA	19-05-13	10-06-13	1	576	11-06-13	0			0
2782	770	10-06-13	7200781571	31-05-13	ELECTRICA FURNIZARE	24,92		EN.ELECTIVA		MEPCAAA	STEF MARCELA	10-06-13	10-06-13	0	577	11-06-13	24,92	615	13.06.2013	0
2783	771	10-06-13	132843	28-05-13	CN CFR SA	41764,4		CHERIE SINTIU		MEPCAAA	STEF MARCELA	15-06-13	10-06-13	0	578	11-06-13	41764,4			0
2784	287	11-06-13	DOS.287/2012	11-06-13	JUDECATORIA BISTRITA	150		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	12-06-13	11-06-13	0	579	11-06-13	150	621	14.06.2013	0
2785	680	11-06-13	2013403221	31-05-13	TELECOMUNICATII CFR	1,1		PENALITATI		MEPCAAA	VANCEA RAMONA	30-06-13	11-06-13	0	580	11-06-13	1,1	722	08.07.2013	0
2786	681	11-06-13	2013403052	03-06-13	TELECOMUNICATII CFR	135,77		INCHIRIERE CIRCUIT TEL.		MEPCAAA	VANCEA RAMONA	30-06-13	11-06-13	0	581	11-06-13	135,77	722	08.07.2013	0
2787	262	12-06-13	5102	06-06-13	GENTIANA DEJ	90,02		RECHIZITE		APROVIZIONARE	CAMPAN LUCIA	17-06-13	12-06-13	0	261	12-06-13	90,02	111	13.06.2013	3
2788	125	11-06-13	3000707	27-05-13	LA FANTANA	1302		ABONAMENT		MEPCAAA	COSTEA ADRIANA	20-06-13	12-06-13	0	582	12-06-13	1302	777	18.07.2013	0
2789	58	12-06-13	DOS.58	12-06-13	JUDECATORIA CLUJ	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	12-06-13	12-06-13	0	583	12-06-13	2	622	14.06.2013	0
2790	138	12-06-13	3975	06-06-13	SC 7 EVEN SRL	3040		CAZARE		MEPCAAA	COSTEA ADRIANA	16-06-13	12-06-13	0	584	12-06-13	3040	664	19.06.2013	0
2791	102	12-06-13	102	31-05-13	IRLU DE3	24363,62		FULL SERVICE		OFICIUL MR	HUZAU MIHAI	30-06-13	12-06-13	0	585	12-06-13	24363,62			0
2792	18	12-06-13	DOS.18	12-06-13	JUDECATORIA CLUJ	2		TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	12-06-13	12-06-13	0	586	12-06-13	2	623	14.06.2013	0
2793	93	12-06-13	4057	10-06-13	SPITALUL CLINIC ORADEA	728,6		EXAMINARI MED. MED. MUNCII		SERVICIUL SC	NEAGOTA CORNEL	11-07-13	12-06-13	0	587	12-06-13	728,6	804	23.07.2013	0
2794	131	12-06-13	7854942	07-06-13	RTC PROPICE	772,46		TONER		MEPCAAA	COSTEA ADRIANA	14-06-13	12-06-13	0	588	12-06-13	772,46	661	18.06.2013	0
2795	132	12-06-13	4966	05-06-13	TIPOGRAFICA FILARET	728,78		BAR CLUJ		MEPCAAA	COSTEA ADRIANA	05-07-13	12-06-13	0	589	12-06-13	728,78	813	30.07.2013	0
2796	626	12-06-13	429	29-05-13	SC GRIECO	550		CHEFERISITEA RASINDAGE		MEPCAAA	VANCEA RAMONA	20-06-13	12-06-13	0	590	12-06-13	550	776	18.07.2013	0
2797	1012	07-06-13	8000715	03-06-13	OSCAR DOWNSTREAM	26934,2		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	02-08-13	13-06-13	0	124	13-06-13	26934,2	154	10.09.2013	38
2798	1025	10-06-13	1728	07-06-13	DEPOUL ARAD	19,15		PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	10-07-13	13-06-13	0	125	13-06-13	19,15	CD	04.07.2013	0
2799	1026	10-06-13	1728	07-06-13	DEPOUL ARAD	11,43		PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	10-07-13	13-06-13	0	126	13-06-13	11,43	CD	04.07.2013	0
2800	1036	11-06-13	30/.114	31-05-13	IRLU ORADEA	2269,01		PRESTARI SERVICII		BEROLI T2	MATICAS FLORIN	25-07-13	13-06-13	0	127	13-06-13	2269,01	CD	25.07.2013	0
2801	1037	11-06-13	13/.115	31-05-13	IRLU ORADEA	16768,72		PRESTARI SERVICII		BEROLI T2	MATICAS FLORIN	25-07-13	13-06-13	0	128	13-06-13	16768,72	CD	25.07.2013	0
2802	1053	13-06-13	8000716	10-06-13	OSCAR DOWNSTREAM	55147,37		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	09-08-13	13-06-13	0	129	13-06-13	55147,37	154	10.09.2013	31
2803	1054	13-06-13	8000717	10-06-13	OSCAR DOWNSTREAM	27274,86		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	09-08-13	13-06-13	0	130	13-06-13	27274,86	154	10.09.2013	31
2804	1056	13-06-13	1158870	31-05-13	RER ECOLOGIC	46,05		SALUBRITATE		ME	TOMA CIPRIAN	30-06-13	13-06-13	0	131	13-06-13	46,05	116	20.06.2013	0
2805	772	13-06-13	2134	15-05-13	SC 2 INVEST SRL	8513,74		LUCRARI LC		MEPCAAA	HORAK EMILIA	14-06-13	14-06-13	0	591	14-06-13	8513,74	707	01.07.2013	0
2806	773	13-06-13	2136	15-05-13	SC 2 INVEST SRL	4468,77		LUCRARI LC		MEPCAAA	HORAK EMILIA	14-06-13	14-06-13	0	592	14-06-13	4468,77	708	01.07.2013	0
2807	774	13-06-13	2137	15-05-13	SC 2 INVEST SRL	53618,75		LUCRARI LC		MEPCAAA	HORAK EMILIA	14-06-13	14-06-13	0	593	14-06-13	53618,75	710	02.07.2013	0
2808	A1338	13-06-13	6130015	28-05-13	CENAPROM	480		AVIZ AUTORIZARE		BIROUL RU	COSTEA ADRIANA	05-07-13	14-06-13	0	594	14-06-13	480	800	23.07.2013	0
2809	691	13-06-13	8418357	10-06-13	SC CORA	199,52		JUSTIFICARE AVANS		MEPCAAA	COSTEA ADRIANA	13-06-13	14-06-13	0	595	14-06-13	199,52	BON	10.06.2013	0
2810	691	13-06-13	5813015004	10-06-13	CARREFOUR RO	24,3		JUSTIFICARE AVANS		MEPCAAA	COSTEA ADRIANA	13-06-13	14-06-13	0	596	14-06-13	24,3	BON	10.06.2013	0
2811	264	17-06-13	1468	10-06-13	DEPOUL CLUJ	132,85		PRESTARI SERVICII		BEROLI T1	BERKINDE COSMIN	17-07-13	17-06-13	0	263	17-06-13	132,85	CD	04.07.2013	0
2812	265	31-05-13	9574	31-05-13	AN APELE ROMANE	50,97		ANALIZE APE UZATE		ME	MUNTEAN LIVIU	30-06-13	17-06-13	0	264	17-06-13	50,97	117	26.06.2013	0
2813	266	17-06-13	111	10-06-13	IRLU DE3	74507,77		FULL SERVICE		BEROLI T2	RATOIU CRISTIAN	01-08-13	17-06-13	0	265	17-06-13	74507,77	CD	25.07.2013	0
2814	1074	17-06-13	130914	31-05-13	COMPANIA DE APA ORADEA	1038,95		APA CANAL		BEROLI T2	TOMA CIPRIAN	30-06-13	17-06-13	0	132	17-06-13	1038,95	117	26.06.2013	0
2815	1198	17-06-13	UTH25	31-05-13	UNICOM TRANZIT	6978,72		TRANSBORDARE MARFA		SERV.VANZARI	ZURIAN N	30-06-13	17-06-13	0	597	17-06-13	6978,72			0
2816	2426	17-06-13	DOS.2426	17-06-13	PRIMAVILA DACIA	9353		REGULARIZARE IMPOZIT TEREN 2013		MEPCAAA	STEF MARCELA	30-09-13	17-06-13	0	598	17-06-13	9353	931	30.09.2013	0
2817	267	18-06-13	148	14-06-13	C.N. POSTA ROMANA	1,50		JUSTIFICARE AVANS		ME	MUNTEAN LIVIU	14-06-13	18-06-13	0	266	18-06-13	1,50	CHIT.	14.06.2013	0
2818	1076	18-06-13	13/.120	10-06-13	IRLU ORADEA	17429,23		FULL SERVICE		BEROLI T2	MATICAS FLORIN	27-07-13	18-06-13	0	133	18-06-13	17429,23	CD	25.07.2013	0
2819	775	18-06-13	4556031	31-05-13	AVE SALAJ ECOSERV	32,82		TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	30-06-13	18-06-13	0	599	18-06-13	32,82	728	15.07.2013	0
2820	776	18-06-13	2093	31-05-13	COMPANIA DE APA ARIES	91,84		APA		MEPCAAA	POPA CHRISTIAN	15-06-13	18-06-13	0	600	18-06-13	91,84	662	19.06.2013	0
2821	10	18-06-13	20131710	29-05-13	INCDO INOE	728,19		ANALIZE APA UZATA		COMP.TEHNIC	MANASTUREAN C.	29-06-13	18-06-13	0	601	18-06-13	728,19	794	19.07.2013	0
2822	660	18-06-13	DOS.2443	18-06-13	ALLIANZ TIRIAC	3793,94		ASIGURARE CASCO		MEPCAAA	POPA CHRISTIAN	18-06-13	18-06-13	0	602	18-06-13	3793,94	660	18.06.2013	0
2823	A1358	17-06-13	37975	11-06-13	APER	1121,56		EXAMIN IN VEDERea AUTORIZARII		BIROUL RU	COSMA NICOLETA	25-06-13	19-06-13	0	603	19-06-13	1121,56	761	28.06.2013	0
2824	698	18-06-13	9477125	06-06-13	ROMTELECOM	691,08		ABONAMENT SERV.DATE		MEPCAAA	VANCEA RAMONA	05-08-13	19-06-13	0	604	19-06-13	691,08	823	06.08.2013	0
2825	699	19-06-13	56	04-06-13	EMS	2122,08		RENALITATI		MEPCAAA	VANCEA RAMONA	03-07-13	19-06-13	0	605	19-06-13	2122,08			0
2826	136	19-06-13	2325014	08-06-13	TNT EXPRESS	37,04		CURIERAT		MEPCAAA	COSTEA ADRIANA	21-06-13	19-06-13	0	606	19-06-13	37,04	679	27.06.2013	0
2827	138	19-06-13	2292294	20-04-13	TNT EXPRESS	-53,79		STORNO F.02277416		MEPCAAA	COSTEA ADRIANA	23-06-13	19-06-13	0	607	19-06-13	-53,79			0
2828	202	18-06-13	112	31-05-13	IRLU DE3	24363,47		OFICIUL MR		FULL SERVICE	BAZON ANCA	10-07-13	19-06-13	0	608	19-06-13	24363,47			0
2829	268	20-06-13	9222	19-06-13	C.N. POSTA ROMANA	4,9		JUSTIFICARE AVANS		ME	COSTIN DELIA	19-06-13	20-06-13	0	267	20-06-13	4,9	CHIT.	19.06.2013	0
2830	269	20-06-13	1740	12-06-13	DEPOUL ARAD	19,34		PRESTARI SERVICII		BEROLI T1	ROSU CAMELIA	20-07-13	20-06-13	0	268	20-06-13	19,34	CD	03.09.	0
2831	270	20-06-13	3772210	31-05-13	VITAL BAIA MARE	307,14		APA POTABILA		ME	COSTIN DELIA	15-06-13	20-06-13	0	269	20-06-13	307,14	108	21.06.2013	5
2832	271	20-06-13	10301	31-05-13	DEPOUL BACAU	582,69		PRESTARI SERVICII		BEROLI T1	ROMELIA	20-07-13	20-06-13	0	270	20-06-13	582,69	CD	04.07.2013	0
2833	1199	20-06-13	0449-4	17-06-13	TVM HALMEU	18687,35		TRANSBORDARE VAG.MF.		SERV.VANZARI	ZURIAN N	27-06-13	20-06-13	0	609	20-06-13	18687,35	817	01.08.2013	0
2834	1200	20-06-13	UTH27	17-06-13	UNICOM TRANZIT	4984,8		TRANSBORDARE MARFA		SERV.VANZARI	ZURIAN N	17-07-13	20-06-13	0	610	20-06-13	4984,8			0
2835	640	19-06-13	38367	20-06-13	APER	3134,24		EXAMIN IN VEDERea REAUTORIZARII		BIROUL RU	COSMA NICOLETA	25-06-13	20-06-13	0	611	20-06-13	3134,24	761	28.06.2013	0
2836	139	20-06-13	7857341	18-06-13	RTC PROPICE	470,16		TONER		MEPCAAA	COSTEA ADRIANA	25-06-13	20-06-13	0	612	20-06-13	470,16	721	08.07.2013	0
2837	140	20-06-13	7857392	18-06-13	RTC PROPICE	667,24		BECHUZITE		MEPCAAA	COSTEA ADRIANA	25-06-13	20-06-13	0	613	20-06-13	667,24	721	08.07.2013	0
2838	778	21-06-13	20647	30-04-13	COMPANIA DE APA ARIES	43,98		APA		MEPCAAA	POPA CHRISTIAN	15-05-13	21-06-13	0	614	21-06-13	43,98	672	26.06.2013	0
2839	A1308	06-06-13	53007	31-05-13	COMPANIA DE APA ARIES	57,91		APA		MEPCAAA	POPA CHRISTIAN	15-06-13	21-06-13	0	615	21-06-13	57,91	671	26.06.2013	0
2840	141	20-06-13	4980	18-06-13	TIPOGRAFICA VARSIT	726,89		BAR CLUJ		MEPCAAA	COSTEA ADRIANA	18-07-13	21-06-13	0	616	21-06-13	726,89	834	07.08.2013	0
2841	135	21-06-13	7295072	06-06-13	REMARUL 16 FEBRUARIE	3411,54		CANTARIRE SI MANEVRA VAG.		SERVICIUL SC	MUKESAN MARIUS	06-07-13	21-06-13	0	617	21-06-13	3411,54	CONF		0
2842	779	21-06-13	2201568983	09-06-13	ELECTRICA FURNIZARE	2918,15		EN.ELECTIVA		MEPCAAA	STEF MARCELA	19-06-13	21-06-13	0	618	21-06-13	2918,15	676	26.06.2013	0
2843	780	21-06-13	2435	31-05-13	COMPLEXUL ENERGETIC OLTENIA	55545,21		EN.ELECTIVA		MEPCAAA	STEF MARCELA	28-06-13	21-06-13	0	619	21-06-13	55545,21			0
2844	781	21-06-13	2445	06-06-13	COMPLEXUL ENERGETIC OLTENIA	1309,72		DOBANZI INTARZIERE PLATA		MEPCAAA	STEF MARCELA	28-06-13	21-06-13	0	620	21-06-13	1309,72	822	05.08.2013	0
2845	782	21-06-13	6443	03-06-13	VIA TERRA SPED.	849,5		CHERIE SINTIU		MEPCAAA	STEF MARCELA	05-07-13	21-06-13	0	621	21-06-13	849,5	718	05.07.2013	0
2846	783	21-06-13	6444	03-06-13	VIA TERRA SPED.	109,47		EN.EL		MEPCAAA	STEF MARCELA	05-07-13	21-06-13	0	622	21-06-13	109,47	718	05.07.2013	0
2847	272	25-06-13	17546	03-06-13	DIRUSAL BAIA MARE	92,73		SALUBRITATE		ME	MUNTEAN LIVIU	03-07-13	25-06-13	0	271	25-06-13	92,73	119	03.07.2013	0
2848	273	25-06-13	1091076412	14-06-13	E ON GAZ ROMANIA	1855,27		CONSUM GAZ		ME	MUNTEAN LIVIU	15-07-13	25-06-13	0	272	25-06-13	1855,27	CD	17.07.2013	0
2849	274	25-06-13	1091076412	14-06-13	E ON GAZ ROMANIA	5757,22		CONSUM GAZ		ME	MUNTEAN LIVIU	15-07-13	25-06-13	0	273	25-06-13	5757,22	CD	17.07.2013	0
2850	275	25-06-13	1071020373	14-06-13	E ON GAZ ROMANIA	238,09		CONSUM GAZ		ME	MUNTEAN LIVIU	15-07-13	25-06-13	0	274	25-06-13	238,09	CD	17.07.2013	0
2851	276	25-06-13	1500012	14-06-13	INCDO INOE	-881299		MOTORINA		APROVIZIONARE	PACURAR LILIANA	13-08-13	25-06-13	0	275	25-06-13	-881299	comp	25.06.2013	0
2852	623	26-06-13	188	20-06-13	BIROUL NOTARILOR PUBL.ASOC.ATRIUM	35		AUTENTIFICARE ACTE		OFICIUL JURIDIC	LATIS MONICA	25-06-13	26-06-13	0	623	26-06-13	35	90	25.06.2013	0
2853	A1396	26-06-13	38287	18-06-13	APER	165,84		EXAMINARE IN VED.VIZARII PERIODICE		BIROUL RU	COSMA NICOLETA	30-06-13	26-06-13	0	624	26-06-13	165,84	761	28.06.2013	0
2854	279	27-06-13	9529	26-06-13	C.N. POSTA ROMANA	4,9		JUSTIFICARE AVANS		ME	MUNTEAN LIVIU	26-06-13	27-06-13	0	279	27-06-13	4,9	CHIT.	26.06.2013	0
2855	280	27-06-13	1334	19-06-13	TRANSURB SA DEJ	114		ABONAMENT AUTO		ME	MUNTEAN LIVIU	19-06-13	27-06-13	0	280	27-06-13	114	CHIT.	19.06.2013	0
2856	281	27-06-13	50110162	19-06-13	DEPOUL BRASOV	4947,38		PRESTARI SERVICII		BEROLI T1	BERKINDE COSMIN	27-07-13	27-06-13	0	281	27-06-13	4947,38	CD	01.08.2013	0
2857	282	27-06-13	50110063	19-06-13	DEPOUL BRASOV	588,62		PRESTARI SERVICII		BEROLI T1	BERKINDE COSMIN	27-07-13	27-06-13	0	282	27-06-13	588,62	CD	03.09.2013	0
2858	283	27-06-13	1001492	27-06-13	NICOLE TIM	87		JUSTIFICARE AVANS		APROVIZIONARE	CAMPAN LUCIA	27-06-13	27-06-13	0	283	27-06-13	87	CHIT.	27.06.2013	0
2859	826/143	27-06-13	2330029	15-06-13	TNT ROMANIA	40,18		CURIERAT		MEPCAAA	COSTEA ADRIANA	30-06-13	27-06-13	0	626	27-06-13	40,18			0
2860	826/142	27-06-13	434	26-06-13	DOLSAT.COM	1359,98		ANVELOPE		MEPCAAA	COSTEA ADRIANA	25-07-13	27-06-13	0	627	27-06-13	1359,98	855	19.08.2013	0
2861	A1407	27-06-13	14242	24-06-13	FLORELU	355,51		TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	04-07-13	27-06-13	0	628	27-06-13	355,51	852	14.08.2013	0
2862	A1359	27-06-13	10312562378	14-06-13	E ON ENERGIE	416,39		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15-07-13	27-06-13	0	629	27-06-13	416,39			0
2863	A1306	27-06-13	6094302	31-05-13	COMPANIA DE APA SOMES	95,63		APA		MEPCAAA	POPA CHRISTIAN	15-06-13	27-06-13	0	630	27-06-13	95,63	704	28.06.2013	0
2864	A1395	27-06-13	13979	14-06-13	FLORISAL	146,77		TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	14-07-13	27-06-13	0	631	27-06-13	146,77	774	16.07.2013	0
2865	A1339	27-06-13	130713	05-05-13	COMPANIA DE APA ORADEA	12,49		METRO		MEPCAAA	POPA CHRISTIAN	15-06-13	27-06-13	0	632	27-06-13	12,49	703	28.06.2013	0
2866	A1316	27-06-13	2400156	06-06-13	APASERV SATU MARE	96,76		APA		MEPCAAA	POPA CHRISTIAN	21-06-13	27-06-13	0	633	27-06-13	96,76	702	28.06.2013	0
2867	A1316	27-06-13	2393199	05-06-13	APASERV SATU MARE	111,86		APA		MEPCAAA	POPA CHRISTIAN	20-06-13	27-06-13	0	634	27-06-13	111,86	702	28.06.2013	0
2868	A1359	27-06-13	10312562376	14-06-13	E ON ENERGIE	644,58		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15-07-13	27-06-13	0	635	27-06-13	644,58			0
2869	A1359	27-06-13	10910764122	14-06-13	E ON ENERGIE	463,56		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15-07-13	27-06-13	0	636	27-06-13	463,56			0
2870	A1359	27-06-13	10312562377	14-06-13	E ON ENERGIE	3,64		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15-07-13	27-06-13	0	637	27-06-13	3,64			0
2871	A1359	27-06-13	10312562379	14-06-13	E ON ENERGIE	111,59		GAZE NAT.		MEPCAAA	POPA CHRISTIAN	15-07-13	27-06-13	0	638	27-06-13	111,59			0
2872	795	27-06-13	134017	26-06-13	CNCF CFR	3983,1		RENALITATI		MEPCAAA	POPA CHRISTIAN	25-07-13	27-06-13	0	639	27-06-13	3983,1			0
2873	A1414	27-06-13	1443	13-06-13	CN POSTA ROMANA	3214,98		SERV.POSTALE		MEPCAAA	RADU ECHIDORA	30-06-13	27-06-13	0	640	27-06-13	3214,98	712	02.07.2013	0
2874	1087	18-06-13	1225	06-06-13	DEPOUL TIMISOARA	151,3		PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	17-07-13	27-06-13	0	134	27-06-13	151,3	CD	04.07.2013	0
2875	1102	20-06-13	8000718	17-06-13	OSCAR DOWNSTREAM	65578,61		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA

2944	915	10-07-13	2201568984	09-06-13	ELECTRICA FURNIZARE	0			REGULARIZ. EN.ELECTIVA	MEPCAAA	STEF MARCELA	19-06-13	11-07-13	0	680	11-07-13	0		0							
2945	916	10-07-13	2459	30-06-13	COMPLEXUL ENERGETIC OLTENIA	324.86			DOBANZI INTARZIERE PLATA	MEPCAAA	STEF MARCELA	31-07-13	11-07-13	0	681	11-07-13	324.86	822	05.08.2013	0							
2946	A1471	08-07-13	2501	28-06-13	CN CFR SA	23007.6			INCHIRIERE MACARA	OFICIUL MR	HUZAU MIHAI	12-07-13	11-07-13	0	682	11-07-13	23007.6	COMP		0							
2947	A1479	11-07-13	39076	05-07-13	APER	578.35			VIZA PERSODICA	BIROUL RU	COSMA NICOLETA	16-07-13	12-07-13	0	683	12-07-13	578.35	798	23.07.2013	0							
2948	A1480	11-07-13	39092	05-07-13	APER	870.15			VIZA PERSODICA	BIROUL RU	COSMA NICOLETA	16-07-13	12-07-13	0	684	12-07-13	870.15	798	23.07.2013	0							
2949	A1484	12-07-13	39155	08-07-13	APER	550.6			EXAMEN IN VEDEREA ATESTATIEI	BIROUL RU	COSMA NICOLETA	16-07-13	12-07-13	0	685	12-07-13	550.6	798	23.07.2013	0							
2950	A1467	08-07-13	6095671	28-06-13	COMPANIA DE APA SOMES	47.81			APA	MEPCAAA	POPA CHRISTIAN	15-07-13	12-07-13	0	686	12-07-13	47.81	773	16.07.2013	0							
2951	A169	12-07-13	4103	10-07-13	SPITALUL CLINIC ORADEA	628.5			EXAMINARI MED. MED. MUNCII	SERVICIUL SC	NEAGOTA CORNEL	12-08-13	12-07-13	0	687	12-07-13	628.5	869	22.08.2013	0							
2952	306	15-07-13	6703	08-07-13	AN APELE ROMANE	84.71			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	28-07-13	15-07-13	0	306	15-07-13	84.71	132	30.07.2013	0							
2953	918	15-07-13	400893-13	28-06-13	ELECTRISTICARE CFR	4360.08			LUCRARI LC	MEPCAAA	POPA CHRISTIAN	02-08-13	15-07-13	0	688	15-07-13	4360.08	838	12.08.2013	0							
2954	312	16-07-13	168	15-07-13	C.N. POSTA ROMANA	150			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	15-07-13	16-07-13	0	312	16-07-13	150	CHIT.	15.07.2013	0							
2955	313	16-07-13	129	10-07-13	IRLU DEJ	75626.35			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	30-08-13	16-07-13	0	313	16-07-13	75626.35	CO	13.08.2013	0							
2956	1276	11-07-13	1185074	01-07-13	RER ECOLOGIC	78.47			PRESTARI SERVICII	BIROU T2	TOMA CIPRIAN	30-07-13	16-07-13	0	149	16-07-13	78.47	130	30.07.2013	0							
2957	1246	15-07-13	1062	15-07-13	C.N. POSTA ROMANA	50			JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	15-07-13	16-07-13	0	150	16-07-13	50	CHIT.	15.07.2013	0							
2958	1248	15-07-13	158207	30-06-13	COMPANIA DE APA ORADEA	1188.89			APA CANAL	BIROU T2	TOMA CIPRIAN	30-07-13	16-07-13	0	151	16-07-13	1188.89	131	30.07.2013	0							
2959	919	16-07-13	2470	30-06-13	COMPLEXUL ENERGETIC OLTENIA	49525.78			EN.ELECTIVA	MEPCAAA	STEF MARCELA	31-07-13	16-07-13	0	689	17-07-13	49525.78			0							
2960	777	16-07-13	5039	08-07-13	TIPOGRAFICA FILARET	726.89			BAR CLUJ	MEPCAAA	VANCEA RAMONA	07-08-13	17-07-13	0	690	17-07-13	726.89	879	30.08.2013	0							
2961	A105	17-07-13	2985	01-07-13	SPITALUL CLINIC CLUJ	440			VIZITE MEDICALE MED. MUNCII	SERVICIUL SC	NEAGOTA CORNEL	31-07-13	17-07-13	0	691	17-07-13	440	824	06.08.2013	0							
2962	1261	16-07-13	13/140	10-07-13	IRLU ORADEA	17429.03			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	28-08-13	18-07-13	0	152	18-07-13	17429.03	CO	13.08.2013	0							
2963	1263	17-07-13	1274	08-07-13	DEPOLI TIMISOARA	151.69			PRESTARI SERVICII	PLAN PRESTATII	CRISAN MIRCEA	16-08-13	18-08-13	0	153	18-07-13	151.69	CO	03.09.2013	0							
2964	227	18-07-13	130	10-07-13	IRLU DEJ	24363.47			FULL SERVICE	OFICIUL MR	HUZAU MIHAI	29-07-13	18-07-13	0	692	18-07-13	24363.47			0							
2965	786	18-07-13	162672	15-07-13	SUPREMOFFICE	2762			PANOURI AUTOCOLIANTE	MEPCAAA	VANCEA RAMONA	30-07-13	19-07-13	0	693	19-07-13	2762	842	12.08.2013	0							
2966	63	18-07-13	6816819	17-07-13	DANTE INTERNATIONAL	377.99			JUSTIFICARE AVANS	COMP.INFORMATICA	MEGEDUS TUNDE	19-07-13	19-07-13	0	694	19-07-13	377.99	CHIT.	18.07.2013	0							
2967	316	19-07-13	10910037253	12-07-13	E ON GAZ ROMANIA	1443.77			CONSUM GAZ	ME	MUNTEAN LIVIU	12-08-13	19-07-13	0	316	19-07-13	1443.77	CO	08.08.2013	0							
2968	317	19-07-13	10910037254	12-07-13	E ON GAZ ROMANIA	4567.21			CONSUM GAZ	ME	MUNTEAN LIVIU	12-08-13	19-07-13	0	317	19-07-13	4567.21	CO	08.08.2013	0							
2969	318	19-07-13	10711186150	12-07-13	E ON GAZ ROMANIA	153.57			CONSUM GAZ	ME	MUNTEAN LIVIU	12-08-13	19-07-13	0	318	19-07-13	153.57	CO	08.08.2013	0							
2970	319	22-07-13	1277	10-07-13	DEPOLI TIMISOARA	121.38			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	22-08-13	22-07-13	0	319	22-07-13	121.38	CO	03.09.2013	0							
2971	320	22-07-13	21292	18-07-13	SPREA SH IMPEX	801			MATERIALE	APROVIZIONARE	CAMPAN LUCIA	02-08-13	22-07-13	0	320	22-07-13	801			0							
2972	1282	19-07-13	13020109901	19-07-13	REAL HYPERMARKET	77.26			JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	19-07-13	19-07-13	3	154	22-07-13	77.26	CHIT.	19.07.2013	0							
2973	791	22-07-13	1963853	06-07-13	ROMTELECOM	713.7			ABONAMENT	MEPCAAA	VANCEA RAMONA	04-09-13	22-07-13	0	695	22-07-13	713.7	867	06.09.2013	0							
2974	A1495	15-07-13	2458273	30-06-13	APASERV SATU MARE	114.89			APA	MEPCAAA	POPA CHRISTIAN	15-07-13	22-07-13	0	696	22-07-13	114.89	799	23.07.2013	0							
2975	931	22-07-13	4557510	30-06-13	AVE SALA2 ECOSERV	32.82			TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	30-07-13	22-07-13	0	697	22-07-13	32.82	815	31.07.2013	0							
2976	922	22-07-13	16777	10-07-13	FLORISAL	146.77			TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	06-08-13	22-07-13	0	698	22-07-13	146.77	839	12.08.2013	0							
2977	923	22-07-13	21227	28-06-13	COMPANIA DE APA ARIES	65.13			APA	MEPCAAA	POPA CHRISTIAN	13-07-13	22-07-13	0	699	22-07-13	65.13	801	23.07.2013	0							
2978	1527	22-07-13	UTH34	16-07-13	UNICOM TRANZIT	4984.8			TAXE TRANSBORDARE MARFA	SERV.VANZARI	EURIAN M	15-08-13	22-07-13	0	700	22-07-13	4984.8			0							
2979	934	22-07-13	2201589088	07-07-13	ELECTRICA FURNIZARE	2511.79			EN.ELECTIVA	MEPCAAA	STEF MARCELA	17-07-13	22-07-13	0	701	22-07-13	2511.79	802	23.07.2013	0							
2980	925	22-07-13	18	04-07-13	TRANSPORT GUNOI	1050			TRANSPORT GUNOI	MEPCAAA	POPA CRISTIAN	01-08-13	23-07-13	0	702	23-07-13	1050	820	02.08.2013	0							
2981	A1495	15-07-13	158008	30-06-13	COMPANIA DE APA ORADEA	14.51			METEO	MEPCAAA	POPA CHRISTIAN	15-07-13	23-07-13	0	703	23-07-13	14.51	808	25.07.2013	0							
2982	157	23-07-13	5058	18-07-13	TIPOGRAFICA FILARET	756.65			BAR CLUJ	MEPCAAA	COSTEA ADRIANA	17-08-13	23-07-13	0	704	23-07-13	756.65	891	02.09.2013	0							
2983	158	23-07-13	21288	17-07-13	SPREA IMP EXP	161			LACATE	MEPCAAA	COSTEA ADRIANA	31-07-13	23-07-13	0	705	23-07-13	161	862	20.08.2013	0							
2984	162	22-07-13	9430	22-07-13	HERALDIN SRL	3042.81			AN PERSACE	OFICIUL MR	HUZAU MIHAI	24-07-13	23-07-13	0	706	23-07-13	3042.81	706	24.07.2013	0							
2985	A1550	23-07-13	1756	30-06-13	POSTA ROMANA	2941.5			TAXE POSTALE	MEPCAAA	RADU ELEONORA	30-07-13	23-07-13	0	707	24-07-13	2941.5	814	31.07.2013	0							
2986	159	23-07-13	2341628	04-07-13	TNT EXPRESS	37.05			CURIERAT	MEPCAAA	COSTEA ADRIANA	19-07-13	23-07-13	1	708	24-07-13	37.05	810	30.07.2013	0							
2987	163	23-07-13	2341632	04-07-13	TNT EXPRESS	-40.18			STORNO F.2330029	MEPCAAA	COSTEA ADRIANA	19-07-13	23-07-13	1	709	24-07-13	-40.18			0							
2988	160	23-07-13	2349581	13-07-13	TNT EXPRESS	40.01			CURIERAT	MEPCAAA	COSTEA ADRIANA	28-07-13	23-07-13	0	710	24-07-13	40.01			0							
2989	161	23-07-13	2349683	13-07-13	TNT EXPRESS	40.01			CURIERAT	MEPCAAA	COSTEA ADRIANA	28-07-13	23-07-13	0	711	24-07-13	40.01			0							
2990	321	24-07-13	20897	05-07-13	DRUSAL BAIA MARE	92.73			SALUBRITATE	ME	MUNTEAN LIVIU	04-08-13	24-07-13	0	321	24-07-13	92.73	133	02.08.2013	0							
2991	A1507	15-07-13	2447653	30-06-13	APASERV SATU MARE	97.43			APA	MEPCAAA	POPA CHRISTIAN	15-07-13	24-07-13	0	712	24-07-13	97.43	807	25.07.2013	0							
2992	A1552	23-07-13	17637	10-07-13	FLORISAL	355.51			TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	06-08-13	24-07-13	0	713	24-07-13	355.51	839	12.08.2013	0							
2993	928	24-07-13	23	17-07-13	PRIMARIA HALMEU	1050			TRANSPORT GUNOI	MEPCAAA	POPA CRISTIAN	01-08-13	24-07-13	0	714	24-07-13	1050	820	02.08.2013	0							
2994	1303	22-07-13	13/143	22-07-13	IRLU ORADEA	17429.03			FULL SERVICE	BIROU T2	MATICAS FLORIN	03-09-13	24-07-13	0	155	24-07-13	17429.03	CO	13.08.2013	0							
2995	1306	24-07-13	189	24-07-13	OMV PETROM	55.03			JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	24-07-13	24-07-13	0	156	24-07-13	55.03	BP	24.07.2013	0							
2996	1307	24-07-13	58	24-07-13	ADAGENOVIA	93			JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	24-07-13	24-07-13	0	157	24-07-13	93	BP	24.07.2013	0							
2997	930	25-07-13	16516	01-07-13	PREMIUM CARS SRL	418.21			MANOPERA MEC. +PIESE	MEPCAAA	POPA CRISTIAN	01-08-13	24-07-13	0	715	25-07-13	418.21	863	05.08.2013	0							
2998	931	25-07-13	16517	02-07-13	PREMIUM CARS SRL	809.5			MANOPERA MEC. +PIESE	MEPCAAA	POPA CRISTIAN	01-08-13	24-07-13	0	716	25-07-13	809.5	865,866	22.08.2013	0							
2999	932	25-07-13	16539	08-07-13	PREMIUM CARS SRL	1103.03			MANOPERA MEC. +PIESE	MEPCAAA	POPA CRISTIAN	07-08-13	24-07-13	0	717	25-07-13	1103.03	888	02.09.2013	0							
3000	933	25-07-13	16536	08-07-13	PREMIUM CARS SRL	1500			REFACTURARE MANOPERA	MEPCAAA	POPA CRISTIAN	07-08-13	24-07-13	0	718	25-07-13	1500	888	02.09.2013	0							
3001	323	25-07-13	7022339	01-07-13	OSCAR DOWNSTEAM	355474.1			MOTORINA	APROVIZIONARE	PACURAR LILIANA	17-08-13	25-07-13	0	323	25-07-13	355474.1	16	15.10.2013	0							
3002	324	25-07-13	135	22-07-13	IRLU DEJ	75626.35			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	08-09-13	25-07-13	0	324	25-07-13	75626.35	CO	13.08.2013	0							
3003	325	25-07-13	500827	18-07-13	DEPOLI FLOESTI	2241.08			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	25-08-13	25-07-13	0	325	25-07-13	2241.08	CO	03.09.2013	0							
3004	164	26-07-13	30008913	26-06-13	LA FANTANA	1302			ABONAMENT	MEPCAAA	COSTEA ADRIANA	26-07-13	26-07-13	0	719	26-07-13	1302	846,847	14.08.2013	0							
3005	935	26-07-13	2201589089	07-07-13	ELECTRICA FURNIZARE	-2.91			REGULARIZ. EN.ELECTIVA	MEPCAAA	STEF MARCELA	10-07-13	26-07-13	0	720	26-07-13	-2.91	823	29.JAN.2014	0							
3006	936	26-07-13	7200792371	30-06-13	ELECTRICA FURNIZARE	32.52			EN.ELECTIVA	MEPCAAA	STEF MARCELA	10-07-13	26-07-13	0	721	26-07-13	32.52	809	30.07.2013	0							
3007	937	26-07-13	6454	01-07-13	VIA TERRA SPED.	113.05			EN. EL.	MEPCAAA	STEF MARCELA	05-08-13	26-07-13	0	722	26-07-13	113.05	821	05.08.2013	0							
3008	938	26-07-13	6453	01-07-13	VIA TERRA SPED.	649.5			CHIRIE SPATIU	MEPCAAA	STEF MARCELA	05-08-13	26-07-13	0	723	26-07-13	649.5	821	05.08.2013	0							
3009	A1558	26-07-13	6130019	19-07-13	CNAIR	120			EXAMIN IN VEDEREA AUTORIZARII	OFICIUL MR	HUZAU MIHAI	19-08-13	26-07-13	0	724	26-07-13	120	850	19.08.2013	0							
3010	234	29-07-13	136	22-07-13	IRLU DEJ	24363.47			FULL SERVICE	OFICIUL MR	HUZAU MIHAI	21-08-13	29-07-13	0	725	29-07-13	24363.47			0							
3011	56	30-07-13	204	18-07-13	BEJ MIHALCEA BENONE	186			AVANS ONORAR EXECUTOR	OFICIUL JURIDIC	LATIS MONICA	05-08-13	30-07-13	0	726	30-07-13	186	866	02.09.2013	0							
3012	326	30-07-13	1358	23-07-13	TRANSURB SA DEJ	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	24-07-13	30-07-13	0	326	30-07-13	114	CHIT.	24.07.2013	0							
3013	327	31-07-13	444317	30-07-13	BMANTHES VIDES	707.11			SALUBRITATE	ME	MUNTEAN LIVIU	30-08-13	31-07-13	0	327	31-07-13	707.11	145	02.09.2013	0							
3014	328	31-07-13	145	30-07-13	IRLU DEJ	46376.63			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	14-09-13	31-07-13	0	328	31-07-13	46376.63	CO	26.08.2013	0							
3015	939	31-07-13	A30	25-07-13	HOGA EUGEBIU DAN	15			JUSTIFICARE AVANS	MEPCAAA	POPA CHRISTIAN	26-07-13	31-07-13	0	727	31-07-13	15	CHIT.	26.07.2013	0							
3016	940	31-07-13	134748	25-07-13	CN CFR SA	16609.84			EN.EL.	MEPCAAA	POPA CHRISTIAN	05-08-13	31-07-13	0	728	31-07-13	16609.84			0							
3017	165	01-08-13	5071	01-08-13	TIPOGRAFICA FILARET	775.25			BAR CLUJ	MEPCAAA	COSTEA ADRIANA	25-08-13	01-08-13	0	729	01-08-13	775.25	919	16.09.2013	0							
3018	166	01-08-13	89	29-07-13	KELEMETA SRL	16			APA MINERALA	MEPCAAA	COSTEA ADRIANA	07-08-13	01-08-13	0	730	01-08-13	16	887	02.09.2013	0							
3019	167	01-08-13	90	29-07-13	KELEMETA SRL	27			APA MINERALA	MEPCAAA	COSTEA ADRIANA	07-08-13	01-08-13	0	731	01-08-13	27	887	02.09.2013	0							
3020	168	01-08-13	331643	31-07-13	IRLU DEJ	64.95			JUSTIFICARE AVANS	MEPCAAA	COSTEA ADRIANA	01-08-13	01-08-13	0	732	01-08-13	64.95	BON	31.07.2013	0							
3021	169	01-08-13	2354468	25-07-13	TNT EXPRESS	40.01			CURIERAT	MEPCAAA	COSTEA ADRIANA	04-08-13	01-08-13	0	733	01-08-13	40.01			0							
3022	170	01-08-13	7866557	25-07-13	RTC PROFFICE	429.77			TONER	MEPCAAA	COSTEA ADRIANA	01-08-13	01-08-13	0	734	01-08-13	429.77	864	20.08.2013	0							
3023	171	01-08-13	7867383	29-07-13	RTC PROFFICE	344.52			TONER	MEPCAAA	COSTEA ADRIANA	05-08-13	01-08-13	0	735	01-08-13	344.52	864	20.08.2013	0							
3024	12	02-08-13	20131816	24-07-13	INCDO INOE	756.4			ANALIZE APA UZATA	COMP.TEHNIC	MANASTIREAN C.	23-08-13	02-08-13	0	736	02-08-13	756.4	899	09.09.2013	0							
3025	171	02-08-13	7867694	29-07-13	RTC PROFFICE	377.02			TONER	MEPCAAA	COSTEA ADRIANA	05-08-13	02-08-13	0	737	02-08-13	377.02	864	20.08.2013	0							
3026	171	02-08-13	7867661	31-07-13	RTC PROFFICE	447.64			TONER	MEPCAAA	COSTEA ADRIANA	07-08-13	02-08-13	0	738	02-08-13	447.64	867	22.08.2013	0							
3027	329	02-08-13	133615	25-07-13	TRANSILVANIA GENERAL IMPORT EXPORT	3256.86			APA MINERALA	APROVIZIONARE	COSTIN DELIA	02-08-13	02-08-13	0	329	02-08-13	3256.86	141	20.08.2013	0							
3028	330	02-08-13	1570	01-08-13	SOMES SA DEJ	1106.08			APA REZIDUALA	ME	MUNTEAN LIVIU	05-08-13	02-08-13	0	330	02-08-13	1106.08	134	05.07.2013	0							
3029	331	02-08-13	195	22-07-13	COMFORT SRL	44			MATERIALE	APROVIZIONARE	COSTIN DELIA	06-08-13	02-08-13	0	331	02-08-13	44	150	04.09.2013	28							
3030	941	05-08-13	134269	25-07-13	CN CFR SA	41764.4			CHIRIE SPATIU	MEPCAAA	STEF MARCELA	15-08-13	05-08-13	0	739	05-08-13	41764.4			0							
3031	336	06-08-13	147	31-07-13	IRLU DEJ	74686.72			FULL SERVICE	BIROU T2	BERINDE COSMIN	20-09-13	06-08-13	0	336	06-08-13	74686.72	CO	26.08.2013	0							
3032	175	05-08-13	1689	05-08-13	MASSAN PRO	108			JUSTIFICARE AVANS	MEPCAAA	COSTEA ADRIANA	06-08-13	06-08-13	0	740	06-08-13	108	BON	05.08.2013	0							
3033	172	06-08-13	2361159	17-07-13	TNT EXPRESS	37.05			CURIERAT	MEPCAAA	COSTEA ADRIANA	15-08-13	06-08-13	0	741	06-08-13	37.05	858	19.08.2013	0							
3034	174	06-08-13	2361158	17-07-13	TNT EXPRESS	37.05			CURIERAT	MEPCAAA	COSTEA ADRIANA	15-08-13	06-08-13	0	742	06-08-13	37.05	858	19.08.2013	0							
3035	942	06-08-13	979	18-07-13	BIO FLORISAL	114.63			TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	02-08-13	06-08-13	0	743	06-08-13	114.63	830	08.08.2013	0							
3036	943	06-08-13	1187170	30-06-13	RER ECOLOGIC	150.6			TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	30-07-13	06-08-13	0	744	06-08-13	150.6	833	08.08.2013	0							
3037	944	06-08-13	10611543458	12-07-13	E ON ENERGIE	369.02			GAZ	MEPCAAA	POPA CHRISTIAN	12-08-13	06-08-13	0	745	06-08-13	369.02			0							
3038	945	06-08-13	10611543460	12-07-13	E ON ENERGIE	4.07			GAZ	MEPCAAA	POPA CHRISTIAN	12-08-13	06-08-13	0	746	06-08-13	4.07			0							
3039	946	06-08-13	10611543461	12-07-13	E ON ENERGIE	159.87			GAZ	MEPCAAA	POPA CHRISTIAN	12-08-13	06-08-13	0	747	06-08-13	159.87			0							
3040	947	06-08-13	10611543462	12-07-13	E ON ENERGIE	47.33			GAZ	MEPCAAA	POPA CHRISTIAN	12-08-13	06-08-13	0	748	06-08-13	47.33			0							
3041	948	06-08-13	10611543463	12-07-13	E ON ENERGIE	107.2			GAZ	MEPCAAA	POPA CHRISTIAN	12-08-13	06-08-13	0	749	06-08-13	107.2			0							
3042	949	06-08-13	10910037752	12-07-13	E ON ENERGIE	263.63			GAZ	MEPCAAA	POPA CHRISTIAN	12-08-13	06-08-13	0	750	06-08-13	263.63			0							
3043	661	06-08-13	13025	01-08-13	C&C SOFT	3002.54			APLICATIE STOCURI +ME.FIX.	COMP.INFORMATICA	MARGINEAN CRISTIAN	30-08-13	06-08-13	0	751	06-08-13	3002.54	921	17.09.2013	0							
3044	951	06-08-13	2233	15-07-13	SC 2 INVEST SRL	9402.79			INTRET.,REP., LINII	MEPCAAA	MORAR EMILIA	14-08-13	06-08-13	0	752	06-08-13	9402.79	882	02.09.2013	0							
3045	952	06-08-13	2234	15-07-13	SC 2 INVEST SRL	4474.95			INTRET.,REP., LINII	MEPCAAA	MORAR EMILIA	14-08-13	06-08-13	0	753	06-08-13	4474.95	882	02.09.2013	0							
3046	952	06-08-13	2235	15-07-13	SC 2 INVEST SRL	59084.62			INTRET.,REP., LINII	MEPCAAA	MORAR EMILIA	14-08-13	06-08-13	0	754	06-08-13	59084.62	882	02.09.2013	0							
3047	1677	06-08-13	UTH36	31-07-13	UNICOM TRANZIT	5981.76			TRANSBORDARE VAG.MF.	SERV.VANZARI	EURIAN M	30-08-13	06-08-13	0	755	06-08-13	5981.76			0							
3048	338	07-08-13	7436725	31-07-13	COMPANIA DE APA SOMES SA	2321.99			APA POTABILA	ME	MUNTEAN LIVIU	15-08-13	07-08-13	0	338	07-08-13	2321.99	138	19.08.2013	0							
3049	339	07-08-13	150	31-07-13	IRLU DEJ	56730.36			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	21-09-13	07-08-13	0	339	07-08-13	56730.36	CO	26.08.2013	0							
3050	340	07-08-13	151	31-07-13	IRLU DEJ	1371.24			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	21-09-13	07-08-13	0	340	07-08-13	1371.24	CO	26.08.2013	0							
3051	341	07-08-13	497	31-07-13	IRLU CRAIOVA	9539.03			INCARCAT STINGATOARE	ME	MUNTEAN LIVIU	21-09-13	07-08-13	0	341	07-08-13	9539.03	CO	30.10.2013	0							
3052	A1624	07-08-13	40190	31-07-13	APER	228.67			VIZA PERSODICA	BIROU RU	RAZOR CRISTIAN	13-08-13	07-08-13	0	756	07-08-13	228.67	849	19.08.2013	0							
3053	A1624	07-08-13	40223	31-07-13	APER	1486.34			VIZA PERSODICA	BIROU RU	RAZOR CRISTIAN	13-08-13	07-08-13	0	757	07-08-13	1486.34	849	19.08.2013	0							
3054	A1619	07-08-13	7200803412	30-06-13	ELECTRICA FURNIZARE	33.02			EN.ELECTIVA	MEPCAAA	STEF MARCELA	10-08-13	08-08-13	0	758	08-08-13	33.02	844	13.08.2013	0							
3055	342	08-08-13	3899614	31-07-13	VITAL BAIA MARE	440.6			APA POTABILA	ME	MUNTEAN LIVIU	15-08-13	08-08-13	0	342	08-08-13	440.6		

3129	970	27-08-13	2201610834	07-08-13	ELECTRICA FURNIZARE	2448.42		ENERGIE ELECTRICA		MEFCAAA	STEF MARCELA	17-08-13	27-08-13	0	804	27-08-13	2448.42	876	28.08.2013	0
3130	969	27-08-13	2201610835	07-08-13	ELECTRICA FURNIZARE	-36.09		REGULAREZARE CERTIFICATE VERZI		MEFCAAA	STEF MARCELA	17-08-13	27-08-13	0	805	27-08-13	-36.09	876	28.08.2013	0
3131	352	26-08-13	159	16-08-13	IRLU DEJ	41732.79		PRESTARI SERVICII		BEROLI T2	RATOIU CRISTIAN	30-09-13	26-08-13	0	352	26-08-13	41732.79	CD	30.09.2013	0
3132	826	27-08-13	2366772	09-08-13	TNT EXPRESS	-40.01		STORNO		MEFCAAA	COSTEA ADRIANA	24-08-13	27-08-13	0	806	27-08-13	-40.01			0
3133	198	27-08-13	2360770	09-08-13	TNT EXPRESS	37.05		CURIERAT		MEFCAAA	COSTEA ADRIANA	24-08-13	27-08-13	0	807	27-08-13	37.05	881	30.08.2013	0
3134	197	27-08-13	2368661	10-08-13	TNT EXPRESS	40.01		CURIERAT		MEFCAAA	COSTEA ADRIANA	25-08-13	27-08-13	0	808	27-08-13	40.01	928	26.09.2013	0
3135	353	28-08-13	160	20-08-13	IRLU DEJ	75283.54		FULL SERVICE		BEROLI T2	BERINDE COSMIN	12-10-13	28-08-13	0	353	28-08-13	75283.54	CD	30.09.2013	0
3136	972	29-08-13	1213654	31-07-13	RER ECOLOGIC	150.6		TRANSPORT GUNOI		MEFCAAA	POPA CHRISTIAN	30-08-13	29-08-13	0	809	29-08-13	150.6	890	02.09.2013	0
3137	A1726	27-08-13	19565	31-07-13	FLORISAL	146.77		TRANSPORT GUNOI		MEFCAAA	POPA CHRISTIAN	11-09-13	29-08-13	0	810	29-08-13	146.77	906	12.09.2013	0
3138	354	29-08-13	1376	23-08-13	TRANSURB SA DEJ	114		ABONAMENT AUTO		ME	MUNTEAN LIVIU	23-08-13	29-08-13	0	354	29-08-13	114	CHIT.	23.08.2013	0
3139	355	29-08-13	50110248	22-08-13	DEPOIL BRASOV	4122.39		PRESTARI SERVICII		BEROLI T1	MUNTEAN LIVIU	29-09-13	29-08-13	0	355	29-08-13	4122.39	CD	17.09.2013	0
3140	356	29-08-13	7022932	19-08-13	OSCAR DOWNSTREAM	548552.54		MOTORINA		ARROVIZIONARE	PACURAR LILIANA	18-10-13	29-08-13	0	356	29-08-13	548552.54	185	11.11.2013	0
3141	357	29-08-13	453834	31-07-13	BRANTNER VIRIES	512.67		SALUBRITATE		ME	MUNTEAN LIVIU	29-09-13	29-08-13	0	357	29-08-13	512.67	158	01.10.2013	0
3142	974	29-08-13	9575	04-07-13	OCPI CLUJ	-120		REESTITUIRE TAXA INTABULARE		MEFCAAA	STEF MARCELA	29-08-13	29-08-13	0	811	29-08-13	-120	CHIT.	04.07.2013	0
3143	975	29-08-13	12	26-08-13	DOMAR TOPO	2474		DOCUMENTATIE CADASTRALA		MEFCAAA	STEF MARCELA	25-09-13	29-08-13	0	812	29-08-13	2474	1008	01-11-13	0
3144	976	29-08-13	13	27-08-13	DOMAR TOPO	-120		STORNO TAXA INTAB. F. 12		MEFCAAA	STEF MARCELA	26-09-13	29-08-13	0	813	29-08-13	-120	1008	01-11-13	0
3145	977	29-08-13	14	27-08-13	DOMAR TOPO	2474		DOCUMENTATIE CADASTRALA		MEFCAAA	STEF MARCELA	26-09-13	29-08-13	0	814	29-08-13	2474	1008	01-11-13	0
3146	358	30-08-13	64	29-08-13	MEDASAT	78		CARTELA TV		ARROVIZIONARE	CAMPAN LUCIA	28-08-13	30-08-13	0	358	30-08-13	78	BF	28.08.2013	0
3147	200	30-08-13	7874439	28-08-13	RTC PROFICE	1624.4		UNIT. IMAGINE MENSOTA		MEFCAAA	COSTEA ADRIANA	04-09-13	30-08-13	0	815	30-08-13	1624.4	907	12.09.2013	0
3148	2001	30-08-13	7874429	26-08-13	RTC PROFICE	287.68		TONER		MEFCAAA	COSTEA ADRIANA	02-09-13	30-08-13	0	816	30-08-13	287.68	901	09.09.2013	0
3149	276	30-08-13	161	20-08-13	IRLU DEJ	24363.47		FULL SERVICE		OPICIUL MR	RADOI FLORIN	20-09-13	30-08-13	0	817	30-08-13	24363.47			0
3150	203	02-09-13	2376726	24-08-13	TNT EXPRESS	37.05		CURIERAT		MEFCAAA	COSTEA ADRIANA	08-09-13	02-09-13	0	818	02-09-13	37.05	902	09.09.2013	0
3151	204	02-09-13	2374501	22-08-13	TNT EXPRESS	37.05		CURIERAT		MEFCAAA	COSTEA ADRIANA	06-09-13	02-09-13	0	819	02-09-13	37.05	898	06.09.2013	0
3152	972	02-09-13	5135	28-08-13	TIPOGRAFICA FILARET	817.65		BAR CLUJ		MEFCAAA	COSTEA ADRIANA	27-09-13	02-09-13	0	820	02-09-13	817.65	1013	01-11-13	0
3153	A1745	02-09-13	2648	31-08-13	POSTA ROMANA	3228.75		SERV.POSTALE		MEFCAAA	RADU ELEONORA	30-09-13	02-09-13	0	821	02-09-13	3228.75	894	09.09.2013	0
3154	359	03-09-13	10711354799	14-08-13	E ON GAZ ROMANIA	5.72		CONSUM GAZ		ME	MUNTEAN LIVIU	13-09-13	03-09-13	0	359	03-09-13	5.72	CD	11.09.2013	0
3155	A1752	03-09-13	41130	28-08-13	AFER	115.62		VIZA PERIODICA		BIROUL RU	COSMA NICOLETA	27-09-13	03-09-13	0	822	03-09-13	115.62	953	09.10.2013	0
3156	978	03-09-13	42623	07-08-13	COPILAND TRADING	863.04		REVIZIE COPIATOR		MEFCAAA	POPA CHRISTIAN	06-09-13	03-09-13	0	823	03-09-13	863.04	946	02.10.2013	0
3157	791	04-09-13	13927	01-08-13	CSC TOP SOFT	1002.54		APLICATIE STOCURI +MI.FIX		COMP.INFORMATICA	HEGEDUS TUNDE	30-09-13	04-09-13	0	824	04-09-13	1002.54	907	12.09.2013	0
3158	A1739	30-08-13	19825	12-08-13	FLORISAL	155.51		TRANSPORT GUNOI		MEFCAAA	POPA CHRISTIAN	11-09-13	04-09-13	0	825	04-09-13	155.51	906	12.09.2013	0
3159	979	04-09-13	1143	14-08-13	BIO FLORISAL	114.63		TRANSPORT GUNOI		MEFCAAA	POPA CHRISTIAN	26-08-13	04-09-13	0	826	04-09-13	114.63	896	06.09.2013	0
3160	980	04-09-13	135435	30-08-13	CN CFR SA	9850.88		TRANSPORT GUNOI		MEFCAAA	POPA CHRISTIAN	09-09-13	04-09-13	0	827	04-09-13	9850.88			0
3161	A1677	19-08-13	10911107558	14-08-13	E ON ENERGIE	97.69		GAZE NAT.		MEFCAAA	POPA CHRISTIAN	13-09-13	04-09-13	0	828	04-09-13	97.69			0
3162	A1677	19-08-13	10213069880	14-08-13	E ON ENERGIE	267.89		GAZE NAT.		MEFCAAA	POPA CHRISTIAN	13-09-13	04-09-13	0	829	04-09-13	267.89			0
3163	A1677	19-08-13	10213069882	14-08-13	E ON ENERGIE	39.63		GAZE NAT.		MEFCAAA	POPA CHRISTIAN	13-09-13	04-09-13	0	830	04-09-13	39.63			0
3164	A1677	19-08-13	10213069883	14-08-13	E ON ENERGIE	9.24		GAZE NAT.		MEFCAAA	POPA CHRISTIAN	13-09-13	04-09-13	0	831	04-09-13	9.24			0
3165	A1677	19-08-13	10213069884	14-08-13	E ON ENERGIE	31.56		GAZE NAT.		MEFCAAA	POPA CHRISTIAN	13-09-13	04-09-13	0	832	04-09-13	31.56			0
3166	A1757	03-09-13	13390	02-09-13	CN CFR SA	4542.74		PR. SERV. MASCARE		CUSC CJ	FAIT MIRCEA	17-09-13	04-09-13	0	833	04-09-13	4542.74			0
3167	360	04-09-13	2470	01-08-13	AUTO TRUST CORPORATION	170		ABONAMENT AUTO		ME	MUNTEAN LIVIU	01-08-13	04-09-13	0	360	04-09-13	170	CHIT.	01.08.2013	0
3168	362	05-09-13	164	30-08-13	IRLU DEJ	71960.25		FULL SERVICE		BEROLI T2	RATOIU CRISTIAN	20-10-13	05-09-13	0	362	05-09-13	71960.25	CD	30.09.2013	0
3169	988	06-09-13	2262	13-08-13	SC 2 INVEST SRL	10187.83		LUCRARI INTRETINERE, REP. LINII		MEFCAAA	MORAR EMILIA	12-09-13	05-09-13	0	834	05-09-13	10187.83	965	11.10.2013	0
3170	987	04-09-13	2263	13-08-13	SC 2 INVEST SRL	6472.11		LUCRARI INTRETINERE, REP. LINII		MEFCAAA	MORAR EMILIA	12-09-13	05-09-13	0	835	05-09-13	6472.11	966	11.10.2013	0
3171	986	04-09-13	2314	13-08-13	SC 2 INVEST SRL	59073.74		LUCRARI INTRETINERE, REP. LINII		MEFCAAA	MORAR EMILIA	12-09-13	05-09-13	0	836	05-09-13	59073.74	970	14.10.2013	0
3172	988	05-09-13	2013405543	02-09-13	TELECOMUNICATII CFR	68.77		INCHIRIERE CIRCUIT TEL.		MEFCAAA	VANCEA RAMONA	30-09-13	05-09-13	0	837	05-09-13	68.77	940	02.10.2013	0
3173	206	05-09-13	2374515	22-08-13	TNT EXPRESS	-40.01		STORNO F.2364867		MEFCAAA	COSTEA ADRIANA	06-09-13	05-09-13	0	838	05-09-13	-40.01			0
3174	2622	05-09-13	26225	31-08-13	ALLIANZ TIRIAC	4693.1		RATE ASIG CASCO		MEFCAAA	POPA CHRISTIAN	13-09-13	05-09-13	0	839	05-09-13	4693.1	913	16.09.2013	0
3175	181	05-09-13	6867333	04-09-13	DANTE INTERNATIONAL	360		JUSTIFICARE AVANS		COMP.INFORMATICA	HEGEDUS TUNDE	06-09-13	05-09-13	0	840	05-09-13	360	BON	05.09.2013	0
3176	363	06-09-13	1629	02-09-13	SOMES SA DEJ	1106.08		APA REZIDUALA		ME	MUNTEAN LIVIU	06-09-13	06-09-13	0	363	06-09-13	1106.08	153	09.09.2013	0
3177	364	06-09-13	7437179	30-08-13	COMPANIA DE APA SOMES SA	2240.42		APA POTABILA		ME	MUNTEAN LIVIU	15-09-13	06-09-13	0	364	06-09-13	2240.42	156	16.09.2013	0
3178	365	06-09-13	50003481	04-09-13	DUMBRAVA NOUA	58		ULEI AMESTEC		ME	COSTIN DELIA	22-08-13	06-09-13	0	365	06-09-13	58	151	06.09.2013	0
3179	A1780	06-09-13	41314	30-08-13	AFER	1378.45		EXAMEN IN VEDEREA AUTORIZARII		BIROUL RU	COSMA NICOLETA	26-09-13	06-09-13	0	841	06-09-13	1378.45	953	09.10.2013	0
3180	1904	06-09-13	476-4	31-08-13	TVM HAIMU	8408.99		TRANSBORDARE VAG.MF.		SERV.VANZARI	CRISTEA CARMEN	30-09-13	06-09-13	0	842	06-09-13	8408.99	1015	01-11-13	0
3181	1904	06-09-13	UTH40	30-08-13	UNICOM TRANZIT	6978.72		TRANSBORDARE MARFA		SERV.VANZARI	CRISTEA CARMEN	30-09-13	06-09-13	0	843	06-09-13	6978.72			0
3182	989	06-09-13	13472	05-09-13	CN CFR SA	40327.2		CHERIE SPATIU		MEFCAAA	STEF MARCELA	15-09-13	06-09-13	0	844	06-09-13	40327.2			0
3183	990	06-09-13	6464	01-08-13	VIA TERRA SPED.	96.59		EN.EL.		MEFCAAA	STEF MARCELA	05-09-13	09-09-13	0	845	09-09-13	96.59	904	10.09.2013	0
3184	991	06-09-13	6463	01-08-13	VIA TERRA SPED.	849.5		CHERIE SPATIU		MEFCAAA	STEF MARCELA	05-09-13	09-09-13	0	846	09-09-13	849.5	904	10.09.2013	0
3185	992	06-09-13	7200822074	31-08-13	ELECTRICA FURNIZARE	-0.57		REGULARIZARE CERTIFICATE VERZI		MEFCAAA	STEF MARCELA	10-09-13	09-09-13	0	847	09-09-13	-0.57	903	10.09.2013	0
3186	993	06-09-13	7200823336	31-08-13	ELECTRICA FURNIZARE	31.85		EN.EL.ACTIVA		MEFCAAA	STEF MARCELA	10-09-13	09-09-13	0	848	09-09-13	31.85	903	10.09.2013	0
3187	994	09-09-13	16914	29-08-13	PREMIUM CARS SRL	363.42		MANOPERA MEC.		MEFCAAA	POPA CHRISTIAN	28-09-13	09-09-13	0	849	09-09-13	363.42	1012	01-11-13	0
3188	995	09-09-13	21683	30-08-13	COMPANIA DE APA ARIES	77.51		APA		MEFCAAA	POPA CHRISTIAN	14-09-13	09-09-13	0	850	09-09-13	77.51	915	16.09.2013	0
3189	996	09-09-13	134908	26-08-13	CN CFR SA	4312.51		REFACTURARE UTILITATI		MEFCAAA	POPA CHRISTIAN	25-09-13	09-09-13	0	851	09-09-13	4312.51			0
3190	13	09-09-13	20131845	31-08-13	INCSO INOE	739.04		ANALIZE APA UZATA		COMP.TEHNIC	MANASTIREAN C.	30-08-13	09-09-13	0	852	09-09-13	739.04	922	17.09.2013	0
3191	14	09-09-13	20131851	06-08-13	INCSO INOE	8397.28		ANALIZE APA UZATA,FORAJ SOL		COMP.TEHNIC	MANASTIREAN C.	05-09-13	28-08-13	0	853	09-09-13	8397.28	945	02.10.2013	0
3192	366	09-09-13	3964830	30-08-13	VITAL BAIA MARE	335.2		APA POTABILA		ME	MUNTEAN LIVIU	14-09-13	09-09-13	0	366	09-09-13	335.2	155	16.09.2013	0
3193	367	09-09-13	167	30-08-13	IRLU DEJ	54273.7		PRESTARI SERVICII		BEROLI T2	RATOIU CRISTIAN	24-10-13	09-09-13	0	367	09-09-13	54273.7	CD	30.09.2012	0
3194	368	09-09-13	168	30-08-13	IRLU DEJ	1952.13		PRESTARI SERVICII		BEROLI T2	RATOIU CRISTIAN	24-10-13	09-09-13	0	368	09-09-13	1952.13	CD	30.09.2013	0
3195	369	09-09-13	166	30-08-13	IRLU DEJ	38063.62		PRESTARI SERVICII		BEROLI T2	RATOIU CRISTIAN	24-10-13	09-09-13	0	369	09-09-13	38063.62	CD	30.09.2013	0
3196	370	09-09-13	504034	30-08-13	S.E.I.L.C. CICIU	2421.65		PRESTARI SERVICII		BEROLI T1	ROSU CAMELIA	09-10-13	10-09-13	0	370	10-09-13	2421.65	CD	16.10.2013	0
3197	371	10-09-13	13103	09-09-13	C.N. POSTA ROMANA	4.9		PRESTARI SERVICII		ME	MUNTEAN LIVIU	09-09-13	10-09-13	0	371	10-09-13	4.9	CHIT.	09.09.2013	0
3198	287	10-09-13	185	30-08-13	IRLU DEJ	24363.62		OPICIUL MR		FULL SERVICE	HUZAU MIHAI	30-09-13	10-09-13	0	804	10-09-13	24363.62			0
3199	207	10-09-13	547360	05-09-13	IPB SRL	38.97		JUSTIFICARE AVANS		MEFCAAA	COSTEA ADRIANA	06-09-13	10-09-13	0	855	10-09-13	38.97	CHIT.	05.09.2013	0
3200	208	10-09-13	5167	09-09-13	TIPOGRAFICA FILARET	806.5		BAR CLUJ		MEFCAAA	COSTEA ADRIANA	08-10-13	10-09-13	0	856	10-09-13	806.5	1023	05.11.2013	0
3201	210	10-09-13	2380961	31-08-13	TNT EXPRESS	36.89		CURIERAT		MEFCAAA	COSTEA ADRIANA	15-09-13	10-09-13	0	857	10-09-13	36.89	920	16.09.2013	0
3202	372	10-09-13	7023166	02-09-13	OSCAR DOWNSTREAM	359980.26		MOTORINA		ARROVIZIONARE	PACURAR LILIANA	01-11-13	11-09-13	0	372	11-09-13	359980.26			0
3203	373	10-09-13	1426	10-09-13	METECUS SRL	465		ETALOMARE		ME	MUNTEAN LIVIU	25-09-13	11-09-13	0	373	11-09-13	465	174	31.10.2013	0
3204	997	11-09-13	889	30-08-13	BRASOV SRL	90		REESTITUIRE FACT. HARAGOS P.		MEFCAAA	POPA CHRISTIAN	13-09-13	11-09-13	0	858	11-09-13	90			0
3205	2636	11-09-13	81015	11-09-13	ASIROM VIENNA INSURANCE GROUP	3955.8		RCA AUTOTURISME SUC. TRANSILVANIA		MEFCAAA	POPA CHRISTIAN	01-10-13	12-09-13	0	859	12-09-13	3955.8			0
3206	375	12-09-13	500680	30-08-13	DEPOIL PLOIESTI	1863.88		PRESTARI SERVICII		BEROLI T1	ROSU CAMELIA	12-10-13	12-09-13	0	375	12-09-13	1863.88	CD	16.10.2013	0
3207	374	12-09-13	50110344	05-09-13	DEPOIL BRASOV	2975.45		PRESTARI SERVICII		BEROLI T1	ROSU CAMELIA	12-10-13	12-09-13	0	374	12-09-13	2975.45	CD	16.10.2013	0
3208	1439	14-08-13	13/160	12-08-13	IRLU ORADEA	17429.03		FULL SERVICE		BEROLI T2	MATICAS FLORIN	28-09-13	12-09-13	0	177	12-09-13	17429.03	CD	30.09.2013	1
3209	1460	22-08-13	13/161	22-08-13	IRLU ORADEA	17429.03		FULL SERVICE		BEROLI T2	MATICAS FLORIN	05-10-13	12-09-13	0	178	12-09-13	17429.03	CD	30.09.2013	0
3210	1468	25-08-13	8000732	12-08-13	OSCAR DOWNSTREAM	89733.37		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	11-10-13	12-09-13	0	179	12-09-13	89733.37	175	01.11.2013	20
3211	1469	23-08-13	8000733	12-08-13	OSCAR DOWNSTREAM	13253.01		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	11-10-13	12-09-13	0	180	12-09-13	13253.01	175	01.11.2013	20
3212	1505	26-08-13	8000734	19-08-13	OSCAR DOWNSTREAM	94355.33		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	18-10-13	12-09-13	0	181	12-09-13	94355.33	184	08.11.2013	19
3213	1536	30-08-13	13/162	30-08-13	IRLU ORADEA	17429.02		FULL SERVICE		BEROLI T2	MATICAS FLORIN	14-10-13	12-09-13	0	182	12-09-13	17429.02			0
3214	1527	30-08-13	8000735	26-08-13	OSCAR DOWNSTREAM	27776.41		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	25-10-13	12-09-13	0	183	12-09-13	27776.41	189	15.11.2013	0
3215	1528	30-08-13	8000736	26-08-13	OSCAR DOWNSTREAM	50535.82		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	25-10-13	12-09-13	0	184	12-09-13	50535.82	189	15.11.2013	0
3216	1550	04-09-13	13/167	30-08-13	IRLU ORADEA	11866.8		PRESTARI SERVICII		BEROLI T2	MATICAS FLORIN	18-10-13	12-09-13	0	185	12-09-13	11866.8	CD	30.09.2013	0
3217	1565	04-09-13	13/171	30-08-13	IRLU ORADEA	6747.78		PRESTARI SERVICII		BEROLI T2	MATICAS FLORIN	18-10-13	12-09-13	0	186	12-09-13	6747.78	CD	30.09.2013	0
3218	1566	04-09-13	13/172	30-08-13	IRLU ORADEA	105.29		CHERIE SPATIU		BEROLI T2	MATICAS FLORIN	18-10-13	12-09-13	0	187	12-09-13	105.29	CD	30.09.2013	0
3219	1576	09-09-13	13/173	30-08-13	IRLU ORADEA	1134.43		PRESTARI SERVICII		BEROLI T2	MATICAS FLORIN	23-10-13	12-09-13	0	188	12-09-13	1134.43	CD	30.09.2013	0
3220	136	12-09-13	4226	10-09-13	SPITALUL CLINIC ORADEA	207.7		EXAMINARI MED. MED. MUNCII		SERVICIUL SC	NEAGOTA CORNEL	10-10-13	12-09-13	0	860	12-09-13	207.7	999	25.10.2013	0
3221	1577	09-09-13	13/174	30-08-13	IRLU ORADEA	18005.99		PRESTARI SERVICII		BEROLI T2	MATICAS FLORIN	23-10-13	12-09-13	0	189	12-09-13	18005.99	CD	30.09.2013	0
3222	1568	10-09-13	8000737	02-09-13	OSCAR DOWNSTREAM	82122.25		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	30-10-13	12-09-13	0	190	12-09-13	82122.25	189	15.11.2013	0
3223	1569	10-09-13	8000738	31-08-13	OSCAR DOWNSTREAM	51372.95		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	30-10-13	12-09-13	0	191	12-09-13	51372.95	189	15.11.2013	0
3224	1585	12-09-13	1834	13-08-13	DEPOLL ARAD	18.93		PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	11-10-13	12-09-13	0	192	12-09-13	18.93	CD	17.09.2013	0
3225	1586	12-09-13	1835	13-08-13	DEPOLL ARAD	11.31		PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	11-10-13	12-09-13	0	193	12-09-13	11.31	CD	17.09.2013	0
3226	1587	12-09-13	1237740	12-09-13	RER ECOLOGIC	88.93		SALUBRITATE		TOMA CIPRIAN	30-09-13	12-09-13	0	194	12-09-13	88.93			0
3227	1588	12-09-13	8000739	02-09-13	OSCAR DOWNSTREAM	15638.55		MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	01-11-13	12-09-13	0	195	12-09-13	15638.55	189	15.11.2013	0
3228	998	13-09-13	6098274	30-09-13	COMPANIA DE APA SOMES	83.15		APA		MEFCAAA	POPA CHRISTIAN	15-09-13	13-09-13	0	861	13-09-13	83.15	917	16.09.2013	0
3229	A1779	06-09-13	54960	31-08-13	COMPANIA DE APA ARIES	57.91		APA		MEFCAAA	POPA CHRISTIAN	15-09-13	13-09-13	0	862	13-09-13	57.91	916	16.09.2013	0
3230	A1779	06-09-13	2511667	31-08-13	APASERV SATU MARE	100.27		APA		MEFCAAA	POPA CHRISTIAN	15-09-13	13-09-13	0	863	13-09-13	100.27	914	16.09.2013	0
3231	A1786	09-09-13	2512745	31-08-13	APASERV SATU MARE	251.22		APA		MEFCAAA	POPA CHRISTIAN	15-09-13	13-09-13	0	864	13-09-13	251.22	914	16.09.2013	0
3232	209	13-09-13	16	12-09-13	SC INTERMASTER SRL	1030.69		PRELATA		OPICIUL MR	HUZAU MIHAI	16-09-13	13-09-13	0	865	13-09-13	1030.69	951	03.10.2013	0
3233	378	16-09-13	6875	30-08-13	AN APELE ROMANE	23.54		ANALIZE APE UZATE		ME	MUNTEAN LIVIU	30-09-13	16-09-13	0	378	16-09-13	23.54	159	01.10.2013	0
3234	379	17-09-13	213	16-09-13	C.N. POSTA ROMANA	150		JUSTIFICARE AVANS		ME	MUNTEAN LIVIU	16-09-13	17-09-13	0	379	17-09-13	150	CHIT.	16.09.2013	0
3235	1002	18-09-13	22016518	09-09-13	ELECTRICA FURNIZARE	0		REGULAREZ. ENELECTRIVA		MEFCAAA	STEF MARCELA	18-09-13	18-09-13	0	866	18-09-13	0			0
3236	1003	18-09-13	6473	01-09-13	VIA TERRA SPED.	849.5		CHERIE SPATIU		MEFCAAA	STEF MARCELA	05-10-13	18-09-13	0	867	18-09-13	849.5	958	10.10.2013	0
3237	1004	18-09-13	6474	01-09-13	VIA TERRA SPED.	87.64		EN.EL.		MEFCAAA	STEF MARCELA	05-10-13	18-09-13	0	868	18-09-13	87.64	958	10.10.2013	0
3238	1005	18-09-13	2507	31-08-13	COMPLEXUL ENERGETIC OLTENIA	43974.37		EN.ELCACTIVA		MEFCAAA	STEF MARCELA	30-09-13	18-09-13	0	869	18-09-13	43974.37			0
3239	1006	18-09-13	2516	17-08-13	COMPLEXUL ENERGETIC OLTENIA	216.14		STORNO F. 2507		MEFCAAA	STEF MARCELA	09-09-13	18-09-13	0	870	18-09-13	-216.14			0
3240	213	18-09-13	4209607	13-09-13	SC CORA	248.96		JUSTIFICARE AVANS		MEFCAAA	COSTEA ADRIANA	16-09-13	18-09-13	0	871	18-09-13	248.96	BON	13.09.2013	0
3241	214	18-09-13	2385767	07-09-13	TNT EXPRESS	37.05		CURIERAT		MEFCAAA	COSTEA ADRIANA	22-09-13	18-09-13	0	872	18-09-13	37.05	928	26.09.2013	0
3242	215	18-09-13	7878380	10-09-13	RTC PROFICE	277.66		TONER		MEFCAAA	COSTEA ADRIANA	17-09-13	18-09-13	0	873	18-09-13	277.66	957	10.10.2013	0
3243	1026	18-09-13	98	04-09-13	EBS	19530		SABOTI R. V. DEJ		ARROVIZIONARE	VANCEA RAMONA	03-11-13	18-09-13	0	874	18-09-13	19530	1050	15.11.2013	0
3244	1027	18-09-13	101	04-09-13	EBS	19530		SABOTI R. V. FP.BIHOR		ARROVIZIONARE	VANCEA RAMONA	03-11-13	18-09-13	0	875	18-09-13	19530			0
3245	216	18-09-13	7877282	05-09-13	RTC PROFICE	1440.75		TONER		MEFCAAA	COSTEA ADRIANA	12-09-13

3314	A1895	08-10-13	10412854580	12-09-13		E ON ENERGIE	3.66			GAZE NAT.		MEPCAAA	POPA CHRISTIAN	14-10-13	08-10-13	0	917	08-10-13	3.66		0
3315	A1895	08-10-13	10313074908	12-09-13		E ON ENERGIE	51.41			GAZE NAT.		MEPCAAA	POPA CHRISTIAN	14-10-13	08-10-13	0	918	08-10-13	51.41		0
3316	1020	08-10-13	136205	30-09-13		CN CFR SA	6378.33			EN. EL.		MEPCAAA	POPA CHRISTIAN	10-10-13	08-10-13	0	919	08-10-13	6378.33		0
3317	232	08-10-13	2013458608	01-10-13		TELECOMUNICATII CFR	69.13			INCHIRIERE CIRCUIT TEL.		MEPCAAA	COSTEA ADRIANA	31-10-13	08-10-13	0	920	08-10-13	69.13	1035	08.11.2013	0
3318	1021	08-10-13	7200853709	30-09-13		ELECTRICA FURNIZARE	34.25			EN.EL.ACTIVA		MEPCAAA	STEF MARCELA	10-10-13	09-10-13	0	921	09-10-13	34.25		0
3319	1022	08-10-13	2201653661	09-10-13		ELECTRICA FURNIZARE	2579			EN.EL.ACTIVA		MEPCAAA	STEF MARCELA	19-09-13	09-10-13	0	922	09-10-13	2579	955	10.10.2013	0
3320	316	07-10-13	178	20-09-13		IRLU DE3	24335.66			FULL SERVICE		OFICIUL MR	HUZAU MIHAI	20-10-13	09-10-13	0	923	09-10-13	24335.66		0
3321	402	09-10-13	182	30-09-13		IRLU DE3	80129.41			FULL SERVICE		BIROU T2	RATOIU CRISTIAN	23-11-13	09-10-13	0	402	09-10-13	80129.41	CD	30.10.2013	0
3322	403	09-10-13	184	30-09-13		IRLU DE3	39256.12			PRESTARI SERVICII		BIROU T2	RATOIU CRISTIAN	23-11-13	09-10-13	0	403	09-10-13	39256.12	CD	30.10.2013	0
3323	404	09-10-13	186	30-09-13		IRLU DE3	87357.11			PRESTARI SERVICII		BIROU T2	RATOIU CRISTIAN	23-11-13	09-10-13	0	404	09-10-13	87357.11	CD	30.10.2013	0
3324	405	09-10-13	187	30-09-13		IRLU DE3	1840.74			PRESTARI SERVICII		BIROU T2	RATOIU CRISTIAN	23-11-13	09-10-13	0	405	09-10-13	1840.74	CD	30.10.2013	0
3325	406	09-10-13	13-0032	01-10-13		LUKOIL LUBRICANTS EAST	31000			ULEI MOTOR		ARHIVIZIONARE	CAMPAN LUCIA	09-11-13	09-10-13	0	406	09-10-13	31000	186	15.11.2013	5
3326	88	09-10-13	2765	09-10-13		AGROVEST SRL	290			JUSTIFICARE AVANS		COMP.INFORMATICA	HEGEDUS TUNDE	09-10-13	09-10-13	0	924	09-10-13	290	CHIT.	8.10.2013	0
3327	89	09-10-13	13032	02-10-13		C&C SOFT	3002.54			APLICATIE STOCURI +ME.PIX.		COMP.INFORMATICA	HEGEDUS TUNDE	31-10-13	09-10-13	0	925	09-10-13	3002.54	1081	21.11.2013	0
3328	1025	09-10-13	4560537	31-08-13		AVE SALAJ ECOSERV	32.78			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	30-09-13	09-10-13	0	926	09-10-13	32.78	959	10.10.2013	0
3329	A1957	04-10-13	1308	13-09-13		BIOFLORASAL	114.63			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	28-09-13	09-10-13	0	927	09-10-13	114.63	960	10.10.2013	0
3330	A1937	01-10-13	22343	10-09-13		FLORISAL	146.77			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	10-10-13	09-10-13	0	928	09-10-13	146.77	962	10.10.2013	0
3331	A1902	29-09-13	22597	10-09-13		FLORISAL	355.51			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	10-10-13	09-10-13	0	929	09-10-13	355.51	962	10.10.2013	0
3332	1027	09-10-13	2334	16-09-13		SC 2 INVEST SRL	9667.43			LUCRARI INTRERET, VERIFIC.REP. LINII		MEPCAAA	MORAR EMILIA	16-10-13	09-10-13	0	930	09-10-13	9667.43	1039	11.11.2013	0
3333	1028	09-10-13	2333	16-09-13		SC 2 INVEST SRL	3580.13			LUCRARI INTRERET, VERIFIC.REP. LINII		MEPCAAA	MORAR EMILIA	16-10-13	09-10-13	0	931	09-10-13	3580.13	1038	11.11.2013	0
3334	1029	09-10-13	2332	16-09-13		SC 2 INVEST SRL	51230.45			LUCRARI INTRERET, VERIFIC.REP. LINII		MEPCAAA	MORAR EMILIA	16-10-13	09-10-13	0	932	09-10-13	51230.45	1047	13.11.2013	0
3335	A1895	24-09-13	10711527286	12-09-13		E ON ENERGIE	11.07			GAZE NAT.		MEPCAAA	POPA CHRISTIAN	14-10-13	09-10-13	0	933	09-10-13	11.07		0
3336	1031	10-10-13	17022	19-09-13		PREMIUM CARS SRL	90			MANOPERA MEC. ITP		MEPCAAA	POPA CHRISTIAN	19-10-13	10-10-13	0	934	10-10-13	90	1041	11.11.2013	0
3337	1113	08-10-13	30000124	17-09-13		ELECTROPUTERE PASCANI SA	88040			APARATE LEGARE K.V. DE		MEPCAAA	VANCEA RAMONA	17-10-13	10-10-13	0	935	10-10-13	88040	1029	06.11.2013	0
3338	408	11-10-13	504642	03-10-13		S.F.L.C. CICRU	752.07			PRESTARI SERVICII		BIROU T1	ROSU CAMELIA	11-11-13	11-10-13	0	408	11-10-13	752.07		0
3339	409	11-10-13	7009	30-09-13		AN APELE ROMANE	21.89			ANALIZE APE UZATE		ME	MUNTEAN LIVIU	30-10-13	11-10-13	0	409	11-10-13	21.89	179	05.11.2013	0
3340	410	11-10-13	31099	01-10-13		OMUSAL BAIA MARE	92.73			SALUBRITATE		ME	MUNTEAN LIVIU	31-10-13	11-10-13	0	410	11-10-13	92.73	177	05.11.2013	0
3341	411	11-10-13	7023804	04-10-13		OSCAR DOWNSTREAM	700302.8			MOTORINA		ARHIVIZIONARE	PACURAR LILIANA	03-12-13	11-10-13	0	411	11-10-13	700302.8	CD	06.12.2013	2
3342	A1957	11-10-13	2360187	30-09-13		AMASERV SATU MARE	50.13			APA		MEPCAAA	POPA CHRISTIAN	15-10-13	11-10-13	0	936	11-10-13	50.13	983	15.10.2013	0
3343	234	11-10-13	2400440	28-09-13		TNT EXPRESS	46.18			CURIERAT		MEPCAAA	COSTEA ADRIANA	13-10-13	11-10-13	0	937	11-10-13	46.18	1005	31.10.2013	0
3344	235	11-10-13	7888027	09-10-13		RTC PROFICE	855.6			IMPRIMANTA HP		MEPCAAA	COSTEA ADRIANA	16-10-13	11-10-13	0	938	11-10-13	855.6	1004	31.10.2013	0
3345	236	11-10-13	7887320	07-10-13		RTC PROFICE	933.92			TONER, CARTUSE		MEPCAAA	COSTEA ADRIANA	14-10-13	11-10-13	0	939	11-10-13	933.92	996	23.10.2013	0
3346	237	11-10-13	7887336	08-10-13		RTC PROFICE	705.93			TONER,FLUCURI		MEPCAAA	COSTEA ADRIANA	15-10-13	11-10-13	0	940	11-10-13	705.93	998	25.10.2013	0
3347	240	14-10-13	108	11-10-13		SC TRUSA SHOP SRL	2196.04			KIT TRUSE PRIN AJUTOR		MEPCAAA	COSTEA ADRIANA	14-10-13	11-10-13	0	941	14-10-13	2196.04	968	14.10.2013	0
3348	239	14-10-13	8433989	09-10-13		SC CORA	241.72			JUSTIFICARE AVANS		MEPCAAA	COSTEA ADRIANA	14-10-13	14-10-13	0	942	14-10-13	241.72		0
3349	241	14-10-13	5231	08-10-13		TIPOGRAFICA FILARET	813.19			BAR CLUJ		MEPCAAA	COSTEA ADRIANA	07-11-13	14-10-13	0	943	14-10-13	813.19	1096	29.11.2013	0
3350	1140	14-10-13	59	10-10-13		SC FEROM SA	4825			VENTIL SCHIMBATOR REGEN		MEPCAAA	VANCEA RAMONA	22-10-13	14-10-13	0	944	14-10-13	4825	1068	18.11.2013	0
3351	A2008	14-10-13	4288	10-10-13		SPITALUL CLINIC ORADEA	117.7			EXAMINARI MED. MED. MUNCII		SERVICIUL SC	NAGGYDA CORNEL	09-11-13	14-10-13	0	945	14-10-13	117.7	1103	02.12.2013	0
3352	1033	15-10-13	136980	26-09-13		CN CFR SA	7626.17			REFACTURARE UTILITATI		MEPCAAA	POPA CHRISTIAN	26-10-13	15-10-13	0	946	15-10-13	7626.17		0
3353	332	15-10-13	183	30-09-13		IRLU DE3	26538.52			FULL SERVICE		OFICIUL MR	RAZOR ANCA	30-10-13	15-10-13	0	947	15-10-13	26538.52		0
3354	413	15-10-13	199	14-10-13		MEKALO COM IMPEX	3100			AZOTIT DE SODIU		ARHIVIZIONARE	COMAN LUCIA	15-10-13	15-10-13	0	413	15-10-13	3100	171	15.10.2013	0
3355	414	16-10-13	1774387	15-10-13		C.N. POSTA ROMANA	30			JUSTIFICARE AVANS		ME	MUNTEAN LIVIU	15-10-13	16-10-13	0	414	16-10-13	30	CHIT.	15.10.2013	0
3356	415	16-10-13	5538	11-10-13		GENTIANA SRL	204.67			RECHIZITE		ARHIVIZIONARE	CAMPAN LUCIA	30-10-13	16-10-13	0	415	16-10-13	204.67	200	04.12.2013	0
3357	416	16-10-13	1906	09-10-13		DEPOUL ARAD	149.3			PRESTARI SERVICII		BIROU T1	ROSU CAMELIA	16-11-13	16-10-13	0	416	16-10-13	149.3		0
3358	40	16-10-13	DOS.40	16-10-13		PRIMARIA CLUJ	5			TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	16-10-13	16-10-13	0	948	16-10-13	5		0
3359	A1978	09-10-13	55826	30-09-13		COMPANIA DE APA ARIES	5.79			APA		MEPCAAA	POPA CHRISTIAN	15-10-13	16-10-13	0	949	16-10-13	5.79	990	18.10.2013	0
3360	1035	16-10-13	21924	30-09-13		COMPANIA DE APA ARIES	54.75			APA		MEPCAAA	POPA CHRISTIAN	15-10-13	16-10-13	0	950	16-10-13	54.75	991	18.10.2013	0
3361	94	16-10-13	4601226605	14-10-13		DANTE INTERNATIONAL	209.99			JUSTIFICARE AVANS		COMP.INFORMATICA	HEGEDUS TUNDE	16-10-13	16-10-13	0	951	16-10-13	209.99	BON	15.10.2013	0
3362	1036	17-10-13	34	04-10-13		PRIMARIA HALMEU	1050			TRANSPORT GUNOI		MEPCAAA	POPA CHRISTIAN	03-11-13	17-10-13	0	952	17-10-13	1050	1025	05.11.2013	0
3363	A2010	14-10-13	240837	30-09-13		COMPANIA DE APA SOMES	8.99			APA		MEPCAAA	POPA CHRISTIAN	15-10-13	17-10-13	0	953	17-10-13	8.99	992	18.10.2013	0
3364	A2010	14-10-13	6099662	30-09-13		COMPANIA DE APA SOMES	68.49			APA		MEPCAAA	POPA CHRISTIAN	15-10-13	17-10-13	0	954	17-10-13	68.49	993	18.10.2013	0
3365	A2018	16-10-13	2566709	30-09-13		AMASERV SATU MARE	116.94			APA		MEPCAAA	POPA CHRISTIAN	15-10-13	17-10-13	0	955	17-10-13	116.94	989	18.10.2013	0
3366	417	17-10-13	194	10-10-13		IRLU DE3	77937.3			FULL SERVICE		BIROU T2	RATOIU CRISTIAN	01-12-13	21-10-13	0	417	21-10-13	77937.3	CD	15.11.2013	0
3367	1039	21-10-13	400946.13	20-09-13		ELECTRICFCARE CFR	8824.73			INTRERUPERE LC		ARHIVIZIONARE	COMAN LUCIA	09-11-13	21-10-13	0	956	21-10-13	8824.73	1077	13.11.2013	0
3368	1040	21-10-13	17151	03-10-13		PREMIUM CARS SRL	160.34			MANOPERA MEC. +PIESE		MEPCAAA	POPA CHRISTIAN	02-11-13	21-10-13	0	957	21-10-13	160.34	1041	11.11.2013	0
3369	1041	21-10-13	17155	04-10-13		PREMIUM CARS SRL	2498.77			MANOPERA MEC. +PIESE		MEPCAAA	POPA CHRISTIAN	03-11-13	21-10-13	0	958	21-10-13	2498.77	1044	13.11.2013	0
3370	1042	21-10-13	17143	01-10-13		PREMIUM CARS SRL	92			MANOPERA MEC.		MEPCAAA	POPA CHRISTIAN	31-10-13	21-10-13	0	959	21-10-13	92	1041	11.11.2013	0
3371	1043	21-10-13	17182	07-10-13		PREMIUM CARS SRL	954.93			MANOPERA MEC. +PIESE		MEPCAAA	POPA CHRISTIAN	09-11-13	21-10-13	0	960	21-10-13	954.93	1095	29.11.2013	0
3372	1044	21-10-13	17197	15-10-13		PREMIUM CARS SRL	1456.97			MANOPERA MEC. +PIESE		MEPCAAA	POPA CHRISTIAN	14-11-13	21-10-13	0	961	21-10-13	1456.97	1099	02.12.2013	0
3373	1045	21-10-13	2201673114	07-10-13		ELECTRICA FURNIZARE	3198.62			EN.EL.ACTIVA		MEPCAAA	STEF MARCELA	17-10-13	21-10-13	0	962	21-10-13	3198.62	995	22.10.2013	0
3374	1046	21-10-13	2523	30-09-13		COMPLEXUL ENERGETIC OLTENIA	56164.16			EN.EL.ACTIVA		MEPCAAA	STEF MARCELA	31-10-13	21-10-13	0	963	21-10-13	56164.16		0
3375	1047	21-10-13	6488	01-10-13		VIA TERRA SPED.	849.5			CHERIE SPATIU		MEPCAAA	STEF MARCELA	05-11-13	21-10-13	0	964	21-10-13	849.5	1028	06.11.2013	0
3376	1048	21-10-13	6489	01-10-13		VIA TERRA SPED.	95.97			EN.EL.		MEPCAAA	STEF MARCELA	05-11-13	21-10-13	0	965	21-10-13	95.97	1028	06.11.2013	0
3377	2235	21-10-13	491-4	15-10-13		TVM HALMEU	22402.97			TRANSBORDARE VAG.MP.		SERV.VANZARI	EURIAN MIHAI	14-11-13	21-10-13	0	966	21-10-13	22402.97	1101	02.12.2013	0
3378	1147	17-10-13	9465835	06-10-13		ROMTELECOM	716.39			ABONAMENT SERV.DATE		MEPCAAA	VANCEA RAMONA	05-12-13	21-10-13	0	967	21-10-13	716.39	1117	06.12.2013	0
3379	1150	18-10-13	471	15-10-13		SC. GRIROD	614.49			PLATRAVADA,SARPA		MEPCAAA	VANCEA RAMONA	25-10-13	21-10-13	0	968	21-10-13	614.49	1071	19.11.2013	0
3380	245	21-10-13	5246	17-10-13		TIPOGRAFICA FILARET	813.19			BAR CLUJ		MEPCAAA	COSMA NICOLETA	16-11-13	21-10-13	0	969	21-10-13	813.19	1100	02.12.2013	0
3381	418	22-10-13	10911447026	10-10-13		E ON GAZ ROMANIA	405.47			CONSUM GAZ		ME	MUNTEAN LIVIU	11-11-13	22-10-13	0	418	22-10-13	405.47		0
3382	419	22-10-13	10811631687	10-10-13		E ON GAZ ROMANIA	1976.97			CONSUM GAZ		ME	MUNTEAN LIVIU	11-11-13	22-10-13	0	419	22-10-13	1976.97		0
3383	420	22-10-13	10811631688	10-10-13		E ON GAZ ROMANIA	7972.38			CONSUM GAZ		ME	MUNTEAN LIVIU	11-11-13	22-10-13	0	420	22-10-13	7972.38		0
3384	339	22-10-13	195	10-10-13		IRLU DE3	24363.47			FULL SERVICE		OFICIUL MR	HUZAU MIHAI	09-11-13	22-10-13	0	970	22-10-13	24363.47		0
3385	246	22-10-13	2416399	12-10-13		TNT EXPRESS	37.36			CURIERAT		MEPCAAA	COSTEA ADRIANA	27-10-13	23-10-13	0	971	23-10-13	37.36	1050	30.10.2013	0
3386	247	22-10-13	30014587	27-09-13		LA FANTANA	1216.44			ABONAMENT		MEPCAAA	COSTEA ADRIANA	27-10-13	23-10-13	0	972	23-10-13	1216.44	1076	19.11.2013	0
3387	423	23-10-13	2231	30-09-13		SPEXA SA	225			ANALIZE APA UZATA		ARHIVIZIONARE	CAMPAN LUCIA	05-11-13	22-10-13	0	423	23-10-13	225	186	02.12.2013	25
3388	2253	22-10-13	UTH48	16-10-13		UNICOM TRANZIT	4652.48			TRANSBORDARE MARFA		SERV.VANZARI	EURIAN MIHAI	15-11-13	23-10-13	0	973	23-10-13	4652.48		0
3389	1049	23-10-13	216	04-10-13		TIRAX IMP.EXP	40			RESTITUIRE FACT. FATI M.		MEPCAAA	POPA CHRISTIAN	23-10-13	23-10-13	0	974	23-10-13	40	BON	4.10.2013	0
3390	247	23-10-13	25923	19-10-13		SC PROFI TOOLS SRL	3782			POLIZOR,PIATRA		MEPCAAA	COSTEA ADRIANA	29-10-13	23-10-13	0	975	23-10-13	3782	1042	11.11.2013	0
3391	287	25-10-13	DOS.287/2012	25-10-13		EDFCATORIA CLUJ	20			TAXA TIMBRU		OFICIUL JURIDIC	LATIS MONICA	25-10-13	25-10-13	0	976	25-10-13	20		0	987	25.10.2013	0
3392	424	23-10-13	1422	22-10-13		TRANSURB SA DE3	114			ABONAMENT AUTO		ME	MUNTEAN LIVIU	22-10-13	23-10-13	0	424	23-10-13	114	CHIT.	22.10.2013	0
3393	425	24-10-13	7024040	16-10-13		OSCAR DOWNSTREAM	701308.62			MOTORINA		ARHIVIZIONARE	PACURAR LILIANA	15-12-13	24-10-13	0	425	24-10-13	701308.62	CD	30.12.2013	14
3394	248	24-10-13	30014181	20-09-13		LA FANTANA	1216.44			ABONAMENT		MEPCAAA	COSTEA ADRIANA	20-10-13	24-10-13	0	977	24-10-13	1216.44	1067	19.11.2013	0
3395	A2108	24-10-13	43272	18-10-13		APER	12740.73			VIZA PERIODICA		OFICIUL MR	COSMA NICOLETA	17-11-13	25-10-13	0	978	25-10-13	12740.73	1162	02.12.2013	0
3396	A2108	24-10-13	43354	21-10-13		APER	4691.78			EXAMIN IN VEDEREA AUTORIZARII		BIROUL RU	COSTEA ADRIANA	20-11-13	25-10-13	0	979	25-10-13	4691.78	1109	04.12.2013	0
3397	16	28-10-13	20131863	05-09-13		INCOD INOE	739.04			ANALIZE APA UZATA		COMP.TEHNIC	MANASTUREAN C.	05-10-13	28-10-13	0	980	28-10-13	739.04	1010	01-11-13	0
3398	17	28-10-13	20131946	21-10-13		INCOD INOE	739.04			ANALIZE APA UZATA		COMP.TEHNIC	MANASTUREAN C.	20-11-13	28-10-13	0	981	28-10-13	739.04	1079	20.11.2013	0
3399	A2112	25-10-13	61300288	25-10-13		CENAPER	600			EXAMIN IN VEDEREA AUTORIZARII		SERVICIUL TRATARE DOSARE	HOTIU GABRIELA	18-11-13	28-10-13	0	982	28-10-13	600		0
3400	1050	28-10-13	4703259	18-10-13		MOL ROMANIA	124.89			RESTITUIRE FACT. SZIGHETI M		MEPCAAA	POPA CHRISTIAN	28-10-13	28-10-13	0	983	28-10-13	124.89	BON	18.10.2013	0
3401	426	25-10-13	500940	21-10-13		DEPOUL FLOTEST	1157.22			PRESTARI SERVICII		BIROU T1	ROSU CAMELIA	25-11-13	28-10-13	0	426	28-10-13	1157.22		0
3402	427	25-10-13	197	21-10-13		IRLU DE3	79138.78			FULL SERVICE		BIROU T2	RATOIU CRISTIAN	09-12-13	28-10-13	0	427	28-10-13	79138.78	CD	25.11.2013	0
3403	1675	24-09-13	13/180	30-09-13		IRLU DRADEA	17429.03			FULL SERVICE		BIROU T2	MATICAS FLORIN	09-11-13	28-10-13	0	204	28-10-13	17429.03	CD	30.10.2013	0
3404	1676	24-09-13	13/181	20-09-13		IRLU DRADEA	2247.95			PRESTARI SERVICII		BIROU T2	MATICAS FLORIN	09-11-13	28-10-13	0	205	28-10-13	2247.95	CD	30.10.2013	0
3405	1712	30-09-13	8000744	23-09-13		OSCAR DOWNSTREAM	117129.95			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	22-11-13	28-10-13	0	206	28-10-13	117129.95	CD	10.12.2013	0
3406	1713	30-09-13	8000745	23-09-13		OSCAR DOWNSTREAM	623360.07			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	22-11-13	28-10-13	0	207	28-10-13	623360.07	CD	10.12.2013	0
3407	1753	03-10-13	13/194	30-09-13		IRLU DRADEA	1024.57			FULL SERVICE		BIROU T2	MATICAS FLORIN	11-11-13	28-10-13	0	208	28-10-13	1024.57	CD	13.11.2013	0
3408	1754	03-10-13	13/195	30-09-13		IRLU DRADEA	105.29			CHERIE SPATIU		BIROU T2	MATICAS FLORIN	15-11-13	28-10-13	0	209	28-10-13	105.29	CD	30.10.2013	0
3409	1764	07-10-13	8000747	30-09-13		OSCAR DOWNSTREAM	104450.2			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	29-11-13	28-10-13	0	210	28-10-13	104450.2	CD	10.12.2013	0
3410	1766	07-10-13	8000748	30-09-13		OSCAR DOWNSTREAM	146027.63			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	29-11-13	28-10-13	0	211	28-10-13	146027.63	CD	10.12.2013	0
3411	1765	07-10-13	8000749	30-09-13		OSCAR DOWNSTREAM	1677.04			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	29-11-13	28-10-13	0	212	28-10-13	1677.04	CD	10.12.2013	0
3412	1785	09-10-13	13/198	30-09-13		IRLU DRADEA	3363.59			PRESTARI SERVICII		BIROU T2	MATICAS FLORIN	01-12-13	28-10-13	0	213	28-10-13	3363.59	CD	30.10.2013	0
3413	1786	09-10-13	13/199	30-09-13		IRLU DRADEA	1159.13			PRESTARI SERVICII		BIROU T2	MATICAS FLORIN	01-12-13	28-10-13	0	214	28-10-13	1159.13	CD	30.10.2013	0
3414	1787	09-10-13	13/202	30-09-13		IRLU DRADEA	13649.68			PRESTARI SERVICII		BIROU T2	MATICAS FLORIN	01-12-13	28-10-13	0	215	28-10-13	13649.68	CD	30.10.2013	0
3415	1793	10-10-13	8000752	07-10-13		OSCAR DOWNSTREAM	20302.66			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	06-12-13	28-10-13	0	216	28-10-13	20302.66	CD	30.12.2013	0
3416	1794	10-10-13	8000753	07-10-13		OSCAR DOWNSTREAM	753838.24			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	06-12-13	28-10-13	0	217	28-10-13	753838.24	CD	30.12.2013	0
3417	1795	10-10-13	8000754	07-10-13		OSCAR DOWNSTREAM	58759.61			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	06-12-13	28-10-13	0	218	28-10-13	58759.61	CD	30.12.2013	0
3418	1806	15-10-13	241038	30-09-13		COMPANIA DE APA ORADEA	920.4			UTILITATI		BIROU T2	TOMA CIPRIAN	15-10-13	28-10-13	0	219	28-10-13	920.4	127	31.10.2013	0
3419	1807	15-10-13	13/206	30-09-13		IRLU DE3	19739.98			FULL SERVICE		BIROU T2	MATICAS FLORIN	25-11-13	28-10-13	0	220	28-10-13	19739.98	CD	15.11.2013	0
3420	1808	15-10-13	1369	14-10-13		DEPOUL TIMISOARA	91.46			PRESTARI SERVICII		PLAN PRESTATII	CRISAN MIRCEA	15-11-13	28-10-13	0	221	28-10-13	91.46		0
3421	1822	18-10-13	1239429	30-09-13		RER ECOLOGIC	78.47			SALUBRITATE		BIROU T2	TOMA CIPRIAN	30-10-13	28-10-13	0	222	28-10-13	78.47	128	31.10.2013	0
3422	1831	23-10-13	8000756	14-10-13		OSCAR DOWNSTREAM	65547.49			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	13-12-13	28-10-13	0	223	28-10-13	65547.49	CD	30.12.2013	0
3423	1832	23-10-13	8000757	14-10-13		OSCAR DOWNSTREAM	71365.8			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	13-12-13	28-10-13	0	224	28-10-13	71365.8	CD	30.12.2013	0
3424	1841	24-10-13	8000758	21-10-13		OSCAR DOWNSTREAM	1115183.53			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	20-12-13	28-10-13	0	225	28-10-13	1115183.53		0
3425	1842	24-10-13	8000759	21-10-13		OSCAR DOWNSTREAM	36027.32			MOTORINA		PLAN PRESTATII	CRISAN MIRCEA	20-12-13	28-10-13	0	226	28-10-13	36027.32		0
3426	1840	24-10-13	13/207	21-10-13		IRLU DRADEA	19739.98			FULL SERVICE		BIROU T2	MATICAS FLORIN	09-12-13	28-10-13	0	227	28-10-13	19739.98	CD	25.11.2013	0
3427	346	28-10-13	198	21-10-13		IRLU DE3	24363.47			FULL SERVICE		OFICIUL MR	HUZAU MIHAI	20-11-13	28-10-13

3499	448	14-11-13	216	14-11-13	IRLU DEJ	80768.58		FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	29-12-13	14-11-13	0	448	14-11-13	80768.58	CD	13.12.2013	0
3500	A2200	08-11-13	6101197	31-10-13	COMPANIA DE APA SOMES	52.18		APA	MEPCAAA	POPA CHRESTIAN	15-11-13	14-11-13	0	1038	14-11-13	52.18	1072	19.11.2013	0
3501	1077	14-11-13	136111	24-10-13	CN CFR SA	5521.17		REFACTURARE UTILITATI	MEPCAAA	POPA CHRESTIAN	23-11-13	14-11-13	0	1039	14-11-13	5521.17			0
3502	263	14-11-13	905	11-11-13	BAUTEN SRL	6904		LEMNE FOC	MEPCAAA	COSTEA ADRIANA	29-11-13	14-11-13	0	1040	14-11-13	6904	1115	06.12.2013	0
3503	264	14-11-13	906	15-11-13	BAUTEN SRL	2720		LEMNE FOC	MEPCAAA	COSTEA ADRIANA	29-11-13	14-11-13	0	1041	14-11-13	2720	1111	04.12.2013	0
3504	241	14-11-13	DOS.241	14-11-13	PRIMARIA CLUJ	382.87		PRIMARIA CLUJ	382.87	TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	18-11-13	10-11-13	0	1042	15-11-13	382.87	1074	19.11.2013	0
3505	449	15-11-13	7111	31-10-13	AN APELE ROMANE	22.48		ANALIZE APE UZATE	ME	MUNTEAN LIVIU	30-12-13	15-11-13	0	449	15-11-13	22.48	191	29.11.2013	0
3506	371	15-11-13	217	11-11-13	IRLU DEJ	24363.47		FULL SERVICE	OFICIUL MK	HUZAU MIHAI	16-12-13	15-11-13	0	1043	15-11-13	24363.47			0
3507	450	15-11-13	257	31-10-13	C.N. POSTA ROMANA	150		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	15-11-13	18-11-13	0	450	18-11-13	150	CHIT.	15.11.2013	0
3508	451	18-11-13	421	06-11-13	GEMONT SRL	600.16		OGLINZI LOCOM.	APROVIZIONARE	CAMPAN LUCIA	30-11-13	18-11-13	0	451	18-11-13	600.16	190	27.11.2013	0
3509	A2236	18-11-13	44486	12-11-13	AFER	2667.05		VIZA PERIODICA	BIROUL RU	COSMA NICOLETA	11-12-13	18-11-13	0	1044	18-11-13	2667.05	1204	30-12-13	0
3510	454	19-11-13	1389	08-11-13	DEPOLL TIMISOARA	60.57		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	19-12-13	19-11-13	0	454	19-11-13	60.57	CD	15.01.2014	0
3511	286	19-11-13	2430496	31-10-13	TNT EXPRESS WORLD	40.35		CURIERAT	MEPCAAA	COSTEA ADRIANA	29-11-13	19-11-13	0	1045	19-11-13	40.35	1089	29.11.2013	0
3512	267	19-11-13	30016240	25-10-13	LA FANTANA	1216.44		ABONAMENT	MEPCAAA	COSTEA ADRIANA	24-11-13	19-11-13	0	1046	19-11-13	1216.44	1158	18.12.2013	0
3513	1079	20-11-13	4563596	31-10-13	AVE SALA/ ECOSERV	33.08		TRANSPORT GUNOI	MEPCAAA	POPA CHRESTIAN	30-11-13	20-11-13	0	1047	20-11-13	33.08	1097	02.12.2013	0
3514	1080	20-11-13	2603428	31-10-13	APASERV SATU MARE	131.07		APA	MEPCAAA	POPA CHRISTIAN	15-11-13	20-11-13	0	1048	20-11-13	131.07	1085	21.11.2013	0
3515	1081	20-11-13	2603246	31-10-13	APASERV SATU MARE	138.83		APA	MEPCAAA	POPA CHRISTIAN	15-11-13	20-11-13	0	1049	20-11-13	138.83	1084	21.11.2013	0
3516	1082	20-11-13	4609644-13	31-10-13	ELECTRISTICARE CFR	2987.9		INTRETINERE LC	MEPCAAA	POPA CHRESTIAN	04-12-13	20-11-13	0	1050	20-11-13	2987.9	11,711,172	24-12-13	0
3517	1083	20-11-13	17375	06-11-13	PREMIUM CARS SRL	689.22		MANOPERA MEC. +PIESE	MEPCAAA	POPA CHRESTIAN	05-12-13	20-11-13	0	1051	20-11-13	689.22	12,081,209	30-12-13	0
3518	1084	20-11-13	17330	30-10-13	PREMIUM CARS SRL	99.2		MANOPERA MEC.	MEPCAAA	POPA CHRESTIAN	30-11-13	20-11-13	0	1052	20-11-13	99.2	1165	19.12.2013	0
3519	1085	20-11-13	17360	04-11-13	PREMIUM CARS SRL	99.2		MANOPERA MEC.	MEPCAAA	POPA CHRESTIAN	05-12-13	20-11-13	0	1053	20-11-13	99.2	1170	24-12-13	0
3520	1086	20-11-13	1000033	14-11-13	PREMIUM CARS SRL	970.15		MANOPERA MEC.+PIESE	MEPCAAA	POPA CHRESTIAN	13-12-13	20-11-13	0	1054	20-11-13	970.15	12,181,219	06-01-14	0
3521	1087	20-11-13	7200846234	31-10-13	ELECTRICA FURNIZARE	22.32		EN.EL.	MEPCAAA	STEF MARCELA	10-11-13	20-11-13	0	1055	20-11-13	22.32	1082	21.11.2013	0
3522	1088	20-11-13	2201694468	07-11-13	ELECTRICA FURNIZARE	4173.98		EN.EL.ACTIVA	MEPCAAA	STEF MARCELA	17-11-13	20-11-13	0	1056	20-11-13	4173.98	1083	21.11.2013	0
3523	1089	20-11-13	2539	31-10-13	COMPLEXUL ENERGETIC OLTENIA	69183.94		EN.EL.ACTIVA	MEPCAAA	STEF MARCELA	30-11-13	20-11-13	0	1057	20-11-13	69183.94			0
3524	1090	20-11-13	6498	01-11-13	VIA TERRA SPED.	96.34		EN.EL.ACTIVA	MEPCAAA	STEF MARCELA	05-12-13	20-11-13	0	1058	20-11-13	96.34	1118	06.12.2013	0
3525	1091	20-11-13	6497	01-11-13	VIA TERRA SPED.	849.5		CHERIE SIRATU	MEPCAAA	STEF MARCELA	05-12-13	20-11-13	0	1059	20-11-13	849.5	1118	06.12.2013	0
3526	455	20-11-13	1934	11-11-13	DEPOLL ARAD	531.99		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	20-12-13	20-11-13	0	455	20-11-13	531.99	CD	15.01.2014	0
3527	456	20-11-13	1940	11-11-13	DEPOLL ARAD	38.12		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	20-12-13	20-11-13	0	456	20-11-13	38.12	CD	15.01.2014	0
3528	268	21-11-13	5326	18-11-13	TIPOGRAFICA FILARET	796.08		BAR CLUJ	MEPCAAA	COSTEA ADRIANA	18-12-13	21-11-13	0	1060	21-11-13	796.08	1222	06-01-14	0
3529	A2298	21-11-13	44645	15-11-13	AFER	165.67		EXAMINARE IN VED.VIZARII PERIODICE	BIROUL RU	COSMA NICOLETA	15-12-13	22-11-13	0	1061	22-11-13	165.67	1217	06-01-14	0
3530	457	22-11-13	10512535336	12-11-13	E ON GAZ ROMANIA	6250.59		CONSUM GAZ	ME	MUNTEAN LIVIU	12-12-13	22-11-13	0	457	22-11-13	6250.59	CD	09.12.2013	0
3531	458	22-11-13	10512535337	12-11-13	E ON GAZ ROMANIA	16381.42		CONSUM GAZ	ME	MUNTEAN LIVIU	12-12-13	22-11-13	0	458	22-11-13	16381.42	CD	09.12.2013	0
3532	459	22-11-13	1081178F261	12-11-13	E ON GAZ ROMANIA	1536.27		CONSUM GAZ	ME	MUNTEAN LIVIU	12-12-13	22-11-13	0	459	22-11-13	1536.27	CD	09.12.2013	0
3533	153	22-11-13	DOS.153	22-11-13	PRIMARIA CLUJ	5		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	22-11-13	22-11-13	0	1062	22-11-13	5	5	OP1088	22.11.2013	0
3534	153	22-11-13	DOS.153	22-11-13	PRIMARIA CLUJ	1		TAXA INFO	OFICIUL JURIDIC	LATIS MONICA	22-11-13	22-11-13	0	1063	22-11-13	1	OP1087	22.11.2013	0
3535	1417	25-11-13	UTH 54	25-11-13	UNICOM TRANZIT	6978.72		TRANSBORDARE MARFA	SERV.VANZARI	SURIAN M	16-12-13	25-11-13	0	1064	25-11-13	6978.72			0
3536	460	25-11-13	503660	14-11-13	DEPOLL FLOIESTI	425.74		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	25-12-13	25-11-13	0	460	25-11-13	425.74	CD	15.01.2014	0
3537	461	25-11-13	221	21-11-13	IRLU DEJ	83337.61		FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	09-01-14	25-11-13	0	461	25-11-13	83337.61	CD	13.12.2013	0
3538	1258	25-11-13	37421	10-11-13	SOC. ROM. RADIODIFUZIUNE	180		TAXA RADIO 2013	MEPCAAA	VANCEA RAMONA	10-12-13	25-11-13	0	1065	25-11-13	180	1128	12.12.2013	0
3539	1259	25-11-13	0902942	06-11-13	ROMTELECOM	711.92		ABONAMENT	MEPCAAA	VANCEA RAMONA	06-12-13	25-11-13	0	1066	25-11-13	711.92	1220	06-01-14	0
3540	462	25-11-13	150181	31-10-13	S.C.R.L. TIMISOARA	372.16		PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	25-12-13	25-11-13	0	462	25-11-13	372.16	14	28.01.2014	0
3541	463	26-11-13	7024643	19-11-13	OSCAR DOWNSTREAM	151993.26		MOTORINA	APROVIZIONARE	PACURAR LILIANA	18-01-14	26-11-13	0	463	26-11-13	151993.26	CD	29.01.2014	0
3542	464	26-11-13	110821	31-10-13	S.C.R.L. BRASOV	1290.73		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	26-12-13	26-11-13	0	464	26-11-13	1290.73	14	28.01.2014	0
3543	329	26-11-13	222	21-11-13	IRLU DEJ	24908.59		FULL SERVICE	OFICIUL MK	HUZAU MIHAI	20-12-13	26-11-13	0	1067	26-11-13	24908.59			0
3544	A2299	26-11-13	61300305	25-11-13	CINAFER	5130		EVALUARE COMP.PROFESIONALE-EXUB.CERT.	OFICIUL MK	HUZAU MIHAI	25-12-13	27-11-13	0	1068	27-11-13	5130	1205	30-12-13	0
3545	A2317	26-11-13	61300316	22-11-13	CINAFER	900		EUB.CERT.	OFICIUL MK	HUZAU MIHAI	25-12-13	27-11-13	0	1069	27-11-13	900	1205	30-12-13	0
3546	466	27-11-13	9000031841	21-11-13	ROMBAT SA	50443.2		BATEIII LOCOMOTIVE	APROVIZIONARE	CAMPAN LUCIA	27-12-13	27-11-13	0	466	27-11-13	50443.2	4	09.01.2014	12
3547	467	27-11-13	746	22-11-13	SOFTRONIC CRAIOVA	10574.84		REMEDIERE ICL	BEROLI T1	ROSU CAMELIA	27-12-13	27-11-13	0	468	27-11-13	10574.84	11	24.01.21014	27
3548	469	27-11-13	752	25-11-13	SOFTRONIC CRAIOVA	7365.6		REMEDIERE ICL	BEROLI T1	ROSU CAMELIA	27-12-13	27-11-13	0	469	27-11-13	7365.6	11	24.01.2014	27
3549	1895	01-11-13	13/217	30-10-13	IRLU ORADEA	19739.98		FULL SERVICE	BEROLI T2	MATICAS FLORIN	16-12-13	27-11-13	0	229	27-11-13	19739.98	CD	28.11.2013	0
3550	1902	04-11-13	8000760	28-10-13	OSCAR DOWNSTREAM	88066.75		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	27-12-13	27-11-13	0	230	27-11-13	88066.75			0
3551	1903	04-11-13	8000761	28-10-13	OSCAR DOWNSTREAM	98096.96		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	27-12-13	27-11-13	0	231	27-11-13	98096.96			0
3552	1904	04-11-13	8000762	28-10-13	OSCAR DOWNSTREAM	45861.97		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	27-12-13	27-11-13	0	232	27-11-13	45861.97	CD	15.01.2014	0
3553	1920	06-11-13	8000763	31-10-13	OSCAR DOWNSTREAM	59362.53		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	30-12-13	27-11-13	0	233	27-11-13	59362.53			0
3554	1927	08-11-13	13/222	31-10-13	IRLU ORADEA	1159.13		PRESTARI SERVICII	BEROLI T2	MATICAS FLORIN	23-12-13	27-11-13	0	234	27-11-13	1159.13	CD	28.11.2013	0
3555	A2319	27-11-13	586	15-11-13	POSTA ROMANA	4508.82		SERV.POSTALE	MEPCAAA	RADU ELEONORA	30-11-13	27-11-13	0	1070	27-11-13	4508.82	1153	16.12.2013	0
3556	1928	08-11-13	13/223	31-10-13	IRLU ADEA	1462.58		PRESTARI SERVICII	BEROLI T2	MATICAS FLORIN	23-12-13	27-11-13	0	235	27-11-13	1462.58	CD	28.11.2013	0
3557	1929	08-11-13	13/224	31-10-13	IRLU ORADEA	105.29		CHERIE SIRATU	BEROLI T2	MATICAS FLORIN	23-12-13	27-11-13	0	236	27-11-13	105.29	CD	28.11.2013	0
3558	1930	08-11-13	13/225	31-10-13	IRLU ORADEA	13065.58		PRESTARI SERVICII	BEROLI T2	MATICAS FLORIN	23-12-13	27-11-13	0	237	27-11-13	13065.58	CD	28.11.2013	0
3559	1941	08-11-13	13/226	31-10-13	IRLU ORADEA	713.73		PRESTARI SERVICII	BEROLI T2	MATICAS FLORIN	23-12-13	27-11-13	0	238	27-11-13	713.73	CD	28.11.2013	0
3560	1935	14-11-13	1388	08-11-13	DEPOLL TIMISOARA	30.28		PRESTARI SERVICII	PLAN PRESTATII	CRISAN MIRCEA	13-12-13	27-11-13	0	239	27-11-13	30.28	CD	15.01.2014	0
3561	1956	14-11-13	268797	31-10-13	COMPANIA DE APA ORADEA	1081.89		APA CANAL	BEROLI T2	TOMA CIPRIAN	30-11-13	27-11-13	0	240	27-11-13	1081.89	129	29.11.2013	0
3562	1960	15-11-13	13/233	11-11-13	IRLU ORADEA	19739.98		FULL SERVICE	BEROLI T2	MATICAS FLORIN	29-12-13	27-11-13	0	241	27-11-13	19739.98	CD	13.12.2013	0
3563	1969	18-11-13	1290545	31-10-13	RER ECOLOGIC	68.95		SALUBRITATE	BEROLI T2	TOMA CIPRIAN	30-11-13	27-11-13	0	242	27-11-13	68.95	130	29.11.2013	0
3564	1970	18-11-13	1933	11-11-13	DEPOLL ARAD	130.5		PRESTARI SERVICII	PLAN PRESTATII	CRISAN MIRCEA	17-12-13	27-11-13	0	243	27-11-13	130.5	CD	15.01.2014	0
3565	1992	20-11-13	13/234	20-11-13	IRLU ORADEA	19739.98		FULL SERVICE	BEROLI T2	MATICAS FLORIN	03-01-14	27-11-13	0	244	27-11-13	19739.98	CD	13.12.2013	0
3566	1998	22-11-13	132769	19-11-13	AN APELE ROMANE	84.02		ANALIZE APE UZATE	BEROLI T2	TOMA CIPRIAN	19-12-13	27-11-13	0	245	27-11-13	84.02	132	18.12.2013	0
3567	2016	26-11-13	10258	25-11-13	DALAS OIL SRL	119029.68		COMBUSTIBIL TERMIC	BEROLI T1	HANGA ADRIAN	25-12-13	27-11-13	0	246	27-11-13	119029.68	261,262	04.12.2013	0
3568	470	28-11-13	468190	21-11-13	BRANTNER VFEED	512.67		SALUBRITATE	ME	MUNTEAN LIVIU	28-12-13	28-11-13	0	470	28-11-13	512.67	207	02.12.2013	0
3569	2029	27-11-13	733	19-11-13	SOFTRONIC CRAIOVA	4910.4		REMEDIERE ICL	BEROLI T1	HANGA ADRIAN	26-12-13	28-11-13	0	347	28-11-13	4910.4	11	24.01.2014	28
3570	1939	08-11-13	8000764	04-11-13	OSCAR DOWNSTREAM	67792.03		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	01-01-14	28-11-13	0	248	28-11-13	67792.03	CD	15.01.2014	0
3571	1958	14-11-13	8000765	11-11-13	OSCAR DOWNSTREAM	1434.99		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	10-01-14	28-11-13	0	249	28-11-13	1434.99	CD	23.01.2014	12
3572	1957	14-11-13	8000766	11-11-13	OSCAR DOWNSTREAM	131208.1		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	10-01-14	28-11-13	0	250	28-11-13	131208.1	CD	23.01.2014	0
3573	1999	22-11-13	8000767	18-11-13	OSCAR DOWNSTREAM	48178.42		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	17-01-14	28-11-13	0	251	28-11-13	48178.42	CD	23.01.2014	0
3574	103	28-11-13	DOS.103	28-11-13	PRIMARIA CLUJ	5		TAXA TIMBRU	OFICIUL JURIDIC	LATIS MONICA	28-11-13	28-11-13	0	1071	28-11-13	5			0
3575	A2221	13-11-13	10711859942	12-11-13	E ON ENERGIE	578.88		GAZE NAT.	MEPCAAA	POPA CHRESTIAN	12-12-13	28-11-13	0	1072	28-11-13	578.88			0
3576	A2240	19-11-13	27873	11-11-13	FLORISAL	140.77		TRANSPORT GUNOI	MEPCAAA	POPA CHRESTIAN	11-12-13	28-11-13	0	1073	28-11-13	140.77	1129	12.12.2013	0
3577	A2295	28-11-13	28120	11-11-13	FLORISAL	355.51		TRANSPORT GUNOI	MEPCAAA	POPA CHRESTIAN	11-12-13	28-11-13	0	1074	28-11-13	355.51	1129	12.12.2013	0
3578	1093	28-11-13	1293123	31-10-13	RER ECOLOGIC	188.24		TRANSPORT GUNOI	MEPCAAA	POPA CHRESTIAN	30-11-13	28-11-13	0	1075	28-11-13	188.24	1094	29.11.2013	0
3579	A2207	11-11-13	56561	31-10-13	COMPANIA DE APA ARIES	57.91		APA	MEPCAAA	POPA CHRESTIAN	15-11-13	28-11-13	0	1076	28-11-13	57.91	1093	29.11.2013	0
3580	A2221	13-11-13	10711859939	12-11-13	E ON ENERGIE	62.39		GAZE NAT.	MEPCAAA	POPA CHRESTIAN	12-12-13	28-11-13	0	1077	28-11-13	62.39			0
3581	A2221	13-11-13	10512535335	12-11-13	E ON ENERGIE	1797.38		GAZE NAT.	MEPCAAA	POPA CHRESTIAN	12-12-13	28-11-13	0	1078	28-11-13	1797.38			0
3582	A2221	13-11-13	10711859941	12-11-13	E ON ENERGIE	279.38		GAZE NAT.	MEPCAAA	POPA CHRESTIAN	12-12-13	28-11-13	0	1079	28-11-13	279.38			0
3583	1098	28-11-13	2094	21-11-13	UCS MOTORS	1955		REVIZIE PERIODICA AUTO	MEPCAAA	POPA CHRISTIAN	30-11-13	28-11-13	0	1080	28-11-13	1955	1116	06.12.2013	0
3584	2000	22-11-13	8000768	18-11-13	OSCAR DOWNSTREAM	85769.42		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	17-01-14	29-11-13	0	252	29-11-13	85769.42	CD	23.01.2014	0
3585	2001	29-11-13	268590	31-10-13	COMPANIA DE APA ORADEA	11.85		METEO	MEPCAAA	POPA CHRISTIAN	15-11-13	29-11-13	0	1081	29-11-13	11.85	1092	29.11.2013	0
3586	2002	29-11-13	17048	20-09-13	PREMIUM CARS SRL	78.12		MANOPERA MEC	MEPCAAA	POPA CHRISTIAN	29-11-13	29-11-13	0	1082	29-11-13	78.12	1165	19.12.2013	0
3587	2039	28-11-13	8000769	25-11-13	OSCAR DOWNSTREAM	72377.65		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	24-01-14	29-11-13	0	253	29-11-13	72377.65	CD	23.01.2014	0
3588	2040	28-11-13	8000770	25-11-13	OSCAR DOWNSTREAM	141758.21		MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	24-01-14	29-11-13	0	254	29-11-13	141758.21	CD	23.01.2014	0
3589	1295	29-11-13	10259	26-11-13	DALASCIL SRL	105081.68		COMBUSTIBIL LICHID R.V.EF.BH	MEPCAAA	VANCEA RAMONA	25-12-13	02-12-13	0	1083	02-12-13	105081.68	1121	10.12.2013	0
3590	1296	29-11-13	30000179	22-11-13	ELECTROPUTERE PASCANI	88040		APARATE LEGARE	MEPCAAA	VANCEA RAMONA	22-12-13	02-12-13	0	1084	02-12-13	88040	8	08-01-14	0
3591	A2299	21-11-13	61300304	19-11-13	CINAFER	8010		EVALUARE COMP.PROFESIONALE	SERV.CIUL TRATARE DOSARE	HOTIU GABRIELA	25-12-13	02-12-13	0	1085	02-12-13	8010	1205	30-12-13	0
3592	A2317	26-11-13	61300317	22-11-13	CINAFER	450		EVALUARE COMP.PROFESIONALE	SERV.CIUL TRATARE DOSARE	HOTIU GABRIELA	25-12-13	02-12-13	0	1086	02-12-13	450	14	10-01-14	0
3593	2003	03-12-13	136755	22-11-13	CN CFR SA	41045.8		CHERIE SIRATU	MEPCAAA	STEF MARCELA	22-12-13	04-12-13	0	1087	04-12-13	41045.8			0
3594	275	03-12-13	5341	28-11-13	TIPOGRAFICA FILARET	796.08		BAR CLUJ	MEPCAAA	COSTEA ADRIANA	27-12-13	04-12-13	0	1088	04-12-13	796.08	46	16-01-14	0
3595	41	03-12-13	13039	02-12-13	C&C SOFT	3002.54		APLICATIE STOCURI +ME.FIX.	COMP.INFORMATICA	HEGEDUS TUNDE	30-12-13	04-12-13	0	1089	04-12-13	3002.54	49	17-01-14	0
3596	471	04-12-13	1750	04-12-13	SOMES TAXI	1106.08		APA REZIDUALA	ME	MUNTEAN LIVIU	06-12-13	04-12-13	0	471	04-12-13	1106.08	204	18.12.2013	0
3597	472	04-12-13	776	29-11-13	SOFTRONIC CRAIOVA	6882		REVIZIE CONTOR ELECTRONIC CEL	BEROLI T2	BERINDE COSMIN	04-01-14	04-12-13	0	472	04-12-13	6882	11	24.01.2014	19
3598	473	04-12-13	160423	31-10-13	SCRL ARAD	225.01		REVIZII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	04-01-14	04-12-13	0	473	04-12-13	225.01	14	28.01.2014	0
3599	474	04-12-13	101709	31-10-13	SCRL BRASOV	540.69		REVIZII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	04-01-14	04-12-13	0	474	04-12-13	540.69	14	28.01.2014	0
3600	425	04-12-13	50110625	21-11-13	DEPOLL BRASOV	2165.71		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	04-01-14	04-12-13	0	475	04-12-13	2165.71	CD	15.01.2014	0
3601	2004	04-12-13	2424	28-11-13	SC 2 INVEST SRL	8158.79		INTRET.,DEPZ., LINEI	MEPCAAA	MORAR EMILIA	18-12-13	05-12-13	0	1090	05-12-13	8158.79	131,5,6	30-12-13	0
3602	476	05-12-13	224	29-11-13	IRLU DEJ	84249.53		FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	29-01-14	05-12-13	0	476	05-12-13	84249.53	CD	27.12.2013	0
3603	477	05-12-13	1448	25-11-13	TRANSURB SA DEJ	114		ABONAMENT AUTO	ME	MUNTEAN LIVIU	25-11-13	05-12-13	0	477	05-12-13	114	CHIT.	25.11.2013	0
3604	2515	04-12-13	506-4	30-11-13	TVH HAUREU	14744.81		TRANSBORDARE VAG.MF.	SERV.VANZARI	CRISTEA CARMEN	30-12-13	05-12-13	0	1091	05-12-13	14744.81	47	16-01-14	0
3605	A2221	13-11-13	10711859938	12-11-13	E ON ENERGIE	1681.89		GAZE NAT.	MEPCAAA	POPA CHRISTIAN	12-12-13	05-12-13	0	1092	05-12-13	1681.89			0
3606	A2221	13-11-13	10711859940	12-11-13	E ON ENERGIE	2096.95		GAZE NAT.	MEPCAAA	POPA CHRISTIAN	12-12-13	05-12-13	0	1093	05-12-13	2096.95			0
3607	2007	05-12-13	1639	15-11-13	BIO FLORISAL	114.63		TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	30-11-13	05-12-13	0	1094	05-12-13	114.63	1123	10.12.2013	0
3608	2008	05-12-13	17398	11-11-13	PREMIUM CARS SRL	774.68		MANOPERA MEC.+PIESE	MEPCAAA	POPA CHRISTIAN	11-12-13	05-12-13	0	1095	05-12-13	774.68	17398	30-12-13	0
3609	2009	05-12-13	1000183	13-11-13	PREMIUM CARS SRL	99.2		MANOPERA MEC.	MEPCAAA	POPA CHRISTIAN	21-12-13	05-12-13	0	1096	05-12-13	99.2	11	08-01-14	0
3610	2010	05-12-13	210	18-11-13	SNTFC CALATORI	1082.52		ETALONARE MANOMETRE	MEPCAAA	POPA CHRISTIAN	18-12-13	05-12-13	0	1097	05-12-13	1082.52			0
3611	2011	05-12-13	2423	18-11-13	SC 2 INVEST SRL	61380.09		INTRET.,REP., LINEI	MEPCAAA	MORAR EMILIA	18-12-13	05-12-13	0	1098	05-12-13	61380.09	9,1	07-01-14	0
3612	478	06-12-13	76	06-12-13	MESAGASAT SRL DEJ	108		PRESTARI SERVICII	ME	MUNTEAN LIVIU	06-12-13	06-12-13	0	478	06-12-13	108	8F9	06.12.2013	0
3613	2012	06-12-13	2434	29-11-13	SC 2 INVEST SRL	-1319.36		STORNO F.2423/18.11.2013	MEPCAAA	MORAR EMILIA	18-12-13	06-12-13	0	1099	06-12-13	-1319.36			0
3614	389

3684	2048	17-12-13	1000339	06-12-13	PREMIUM CARS SRL	99.2			MANOPERA MEC.+PIESE	MEPCAAA	POPA CHRISTIAN	06-01-14	17-12-13	0	1140	17-12-13	99.2	64	29-JAN-2014	0
3685	A2594	09-12-13	6102596	29-11-13	COMPANIA DE APA SOMES	78.27			APA	MEPCAAA	POPA CHRISTIAN	14-12-13	17-12-13	0	1141	17-12-13	78.27	1160	18.12.2013	0
3686	A2624	12-12-13	30622	04-12-13	FLORISAL	146.77			TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	03-01-14	17-12-13	0	1142	17-12-13	146.77	1212	07-01-14	0
3687	A2624	12-12-13	2639030	30-11-13	APASERV SATU MARE	95.72			APA	MEPCAAA	POPA CHRISTIAN	15-12-13	17-12-13	0	1143	17-12-13	95.72	1162	18.12.2013	0
3688	A2596	09-12-13	57544	18-11-13	COMPANIA DE APA ARIES	10.07			REGULARIZARI APA	MEPCAAA	POPA CHRISTIAN	15-12-13	17-12-13	0	1144	17-12-13	10.07	60	16-01-14	0
3689	2052	09-12-13	22611	29-11-13	COMPANIA DE APA ARIES	67.18			APA	MEPCAAA	POPA CHRISTIAN	15-12-13	17-12-13	0	1145	17-12-13	67.18	1161	18.12.2013	0
3690	A2318	27-11-13	13521	26-11-13	CN CFR SA	16922.44			INTERVAL ORAR SALVA -LEORDINA	SERV.TRAFIC	HARA DUMITRU	11-12-13	17-12-13	0	1146	17-12-13	16922.44			0
3691	A2326	28-11-13	13527	28-11-13	CN CFR SA	4510.14			INTERVAL ORAR SALVA -LEORDINA	SERV.TRAFIC	HARA DUMITRU	13-12-13	17-12-13	0	1147	17-12-13	4510.14			0
3692	489	19-12-13	233	19-11-13	IRLU DEI	82577.25			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	24-02-14	19-12-13	0	489	19-12-13	82577.25	CD	15.01.2014	0
3693	490	19-12-13	19595	18-12-13	C.N. POSTA ROMANA	4.9			PRESTARI SERVICII	APROVIZIONARE	CAMPAN LUCIA	31-12-13	23-12-13	0	490	19-12-13	4.9	41011	18.12.2013	0
3694	2054	19-12-13	2201714873	08-12-13	ELECTRICA FURNIZARE	4721.45			EN.EL.ACTIVA	MEPCAAA	STEF MARCELA	18-12-13	19-12-13	0	1148	19-12-13	4721.45	1169	20-12-13	0
3695	A2654	18-12-13	481	18-12-13	CN CFR SA	990.33			INSOTIRE TREN	SERVICIUL TRAFIC	FATI MIRCEA	06-01-14	20-12-13	0	1149	20-12-13	990.33			0
3696	A2654	18-12-13	482	18-12-13	CN CFR SA	314.99			INSOTIRE TREN	SERVICIUL TRAFIC	FATI MIRCEA	06-01-14	20-12-13	0	1150	20-12-13	314.99			0
3697	A2055	19-12-13	6505	01-12-13	VIA TERRA SPED.	849.5			CHERIE SINITU	MEPCAAA	STEF MARCELA	06-01-14	20-12-13	0	1151	20-12-13	849.5	1223	06-01-14	0
3698	A2056	19-12-13	6506	01-12-13	VIA TERRA SPED.	105.7			EN.EL.	MEPCAAA	STEF MARCELA	06-01-14	20-12-13	0	1152	20-12-13	105.7	1223	06-01-14	0
3699	1349	12-12-13	1919598	17-12-13	AG.PROT.MEDIU ORADEA	619.04			JUSTIFICARE AVANS SERSEAN NR13	COMP.TEHNIC	MANASTIUREAN C.	26-12-13	20-12-13	0	1153	20-12-13	619.04	CHET	17.12.2013	0
3700	18	20-12-13	20132077	13-12-13	INCDO INOE	504.2			ANALIZE APA UZATA	COMP.TEHNIC	MANASTIUREAN C.	10-01-14	23-12-13	0	1154	23-12-13	504.2	18,19	13-01-14	0
3701	19	20-12-13	20132091	13-12-13	INCDO INOE	190.98			ANALIZE APA UZATA	COMP.TEHNIC	MANASTIUREAN C.	12-01-14	23-12-13	0	1155	23-12-13	190.98	19,20	14-01-14	0
3702	20	20-12-13	20132098	17-12-13	INCDO INOE	739.04			ANALIZE APA UZATA	COMP.TEHNIC	MANASTIUREAN C.	16-01-14	23-12-13	0	1156	23-12-13	739.04	42,43	16-01-14	0
3703	21	20-12-13	20132099	17-12-13	INCDO INOE	1040.36			ANALIZE APA UZATA	COMP.TEHNIC	MANASTIUREAN C.	16-01-14	23-12-13	0	1157	23-12-13	1040.36	42,43	16-01-14	0
3704	2057	20-12-13	157676	12-12-13	CN CFR SA	41045.8			CHERIE SINTU	MEPCAAA	STEF MARCELA	15-12-13	23-12-13	0	1158	23-12-13	41045.8			0
3705	A2648	23-12-13	30871	04-12-13	FLORISAL	355.51			CHIRIE CONTAINER	MEPCAAA	POPA CHRISTIAN	03-01-14	23-12-13	0	1159	23-12-13	355.51	1212	07-01-14	0
3706	A2646	23-12-13	16612373319	10-12-13	E ON ENERGIE	2046.18			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	05-01-14	23-01-14	0	1160	23-12-13	2046.18			0
3707	A2646	23-12-13	16612374875	10-12-13	E ON ENERGIE	2034.11			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	05-01-14	23-01-14	0	1161	23-12-13	2034.11			0
3708	A2646	23-12-13	16612374878	10-12-13	E ON ENERGIE	0.22			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	05-01-14	23-01-14	0	1162	23-12-13	0.22			0
3709	A2646	23-12-13	16612374876	10-12-13	E ON ENERGIE	988.32			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	05-01-14	23-01-14	0	1163	23-12-13	988.32			0
3710	A2641	23-12-13	296337	30-11-13	COMPANIA DE APA ORADEA	10.91			MITEO	MEPCAAA	POPA CHRISTIAN	15-12-13	23-12-13	0	1164	23-12-13	10.91	1169	24-12-13	0
3711	2059	23-12-13	1315182	30-11-13	RER ECOLOGIC	151.81			TRANSPORT GUNOI	MEPCAAA	POPA CHRISTIAN	30-12-13	23-12-13	0	1165	23-12-13	151.81	1210	30-12-13	0
3712	A2624	25-12-13	2650059	30-11-13	APASERV SATU MARE	127.26			APA	MEPCAAA	POPA CHRISTIAN	15-12-13	23-12-13	0	1166	23-12-13	127.26	1168	24-12-13	0
3713	2066	23-12-13	137731	17-12-13	CN CFR SA	5706.54			REFACTURARE UTILITATI	MEPCAAA	POPA CHRISTIAN	16-01-14	23-12-13	0	1167	23-12-13	5706.54			0
3714	2068	23-12-13	2280	12-12-13	LKS MOTORS	-1955			STORNO	MEPCAAA	POPA CHRISTIAN	12-12-13	23-12-13	0	1168	23-12-13	-1955			0
3715	2067	23-12-13	2281	12-12-13	LKS MOTORS	1954.99			RER AUTO	MEPCAAA	POPA CHRISTIAN	12-12-13	23-12-13	0	1169	23-12-13	1954.99			0
3716	276	24-12-13	365377	17-12-13		148.84			JUSTIFICARE AVANS	MEPCAAA	COSTEA ADRIANA	24-12-13	23-12-13	1	1170	24-12-13	148.84	CHET	23.12.2013	0
3717	276	24-12-13	500066	19-12-13	ROXER GRUP	84.5			JUSTIFICARE AVANS	MEPCAAA	COSTEA ADRIANA	24-12-13	23-12-13	0	1171	24-12-13	84.5	BON	19.12.2013	0
3718	2049	24-12-13	57	16-12-13	UNICOM TRANZIT	6978.78			TRANSBORDARE MARFA	SERV.VANZARI	EUREAN M	15-01-14	24-12-13	0	1172	24-12-13	6978.78			0
3719	404	24-12-13	234	10-12-13	IRLU DEI	24363.47			FULL SERVICE	OFICIUL MK	HUZAU MIHAI	09-01-14	24-12-13	0	1173	24-12-13	24363.47	CD	15.01.2014	0
3720	A2646	24-12-13	16612374879	10-12-13	E ON ENERGIE	789.84			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	05-01-14	24-01-14	0	1174	24-12-13	789.84			0
3721	A2646	24-12-13	16612374877	10-12-13	E ON ENERGIE	2312.3			GAZE NAT.	MEPCAAA	POPA CHRISTIAN	09-01-14	24-01-14	0	1175	24-12-13	2312.3			0
3722	493	30-12-13	9276	10-12-13	AN AIRLE ROMANE	6.82			PENALITATI	ME	MUNTEAN LIVIU	30-01-14	30-12-13	0	493	30-12-13	6.82	13	27.01.2014	0
3723	494	30-12-13	473541	27-12-13	BRANTNER VERES	123.78			SALUBRITATE	ME	MUNTEAN LIVIU	27-01-14	30-12-13	0	494	30-12-13	123.78	12	27.01.2014	0
3724	496	30-12-13	841	23-12-13	SOFTRONIC CRASOVA	17712			VERIFICARI METROLOGICE	BERDU T2	BERINDE COSMIN	30-01-14	30-12-13	0	496	30-12-13	17712	51	04.02.2014	0
3725	495	30-12-13	1968	09-12-13	DEPOLA ARAD	130.92			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	30-01-14	30-12-13	0	495	30-12-13	130.92	CD	15.01.2014	0
3726	1	03-01-14	16612373320	10-12-13	E ON GAZ ROMANIA	9615.76			CONSUM GAZ	ME	MUNTEAN LIVIU	09-01-14	03-01-14	0	1	03-01-14	9615.76	CD	09.01.2014	0
3727	2	03-01-14	16612373321	10-12-13	E ON GAZ ROMANIA	22878.51			CONSUM GAZ	ME	MUNTEAN LIVIU	09-01-14	03-01-14	0	2	03-01-14	22878.51	CD	09.01.2014	0
3728	3	03-01-14	10131576864	10-12-13	E ON GAZ ROMANIA	1452.92			CONSUM GAZ	ME	MUNTEAN LIVIU	09-01-14	03-01-14	0	3	03-01-14	1452.92	CD	09.01.2014	0
3729	4	06-01-14	7263	31-12-13	AN AIRLE ROMANE	85.56			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	16-01-14	06-01-14	0	4	06-01-14	85.56	1	27.01.2014	0
3730	5	06-01-14	7025216	17-12-13	OSCAR DOWNSTREAM	693786.17			MOTORINA	APROVIZIONARE	PACURAR LILIANA	15-02-14	06-01-14	0	5	06-01-14	693786.17	CD	24.02.2014	0
3731	6	06-01-14	235	20-12-13	IRLU DEI	82142.72			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	20-02-14	06-01-14	0	6	06-01-14	82142.72	CD	15.01.2014	0
3732	2220	16-12-13	1426	10-12-13	DEPOLA TIMISOARA	26.55			PRESTARI SERVICII	PLAN PRESTATII	CRISAN MIRCEA	19-01-14	06-01-14	0	1	06-01-14	26.55	CD	15.01.2014	0
3733	2232	20-12-13	9000033698	30-01-14	ROMBAT BISTRITA	31248			BATERII LOCOM.	BATERII	HANGAN ADRIAN	20-01-14	06-01-14	0	2	06-01-14	31248	20	12.02.2014	21
3734	2241	23-12-13	8000777	16-12-13	OSCAR DOWNSTREAM	53345.52			MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	14-02-14	06-01-14	0	3	06-01-14	53345.52	CD	21.02.2014	0
3735	2240	23-12-13	8000776	16-12-13	OSCAR DOWNSTREAM	31899.79			MOTORINA	PLAN PRESTATII	CRISAN MIRCEA	14-02-14	06-01-14	0	4	06-01-14	31899.79	CD	21.02.2014	0
3736	229	06-01-14	16000090	16-12-13	SCRH RULANT REVA	895.28			VERIFICARI DISPOZITIVE	OFICIUL MK	HUZAU MIHAI	15-01-14	06-01-14	0	1	06-01-14	895.28	1	07-01-14	0
3737	A2765	06-01-14	1480	31-12-13	POSTA ROMANA	136.5			PRIORIPOST	MECPAAA	RADU ELEONORA	27-12-13	06-01-14	0	2	06-01-14	136.5	2	07-01-14	0
3738	A2765	06-01-14	1407	12-12-13	POSTA ROMANA	3110.44			PRIORIPOST	ME	RADU ELEONORA	27-12-13	06-01-14	0	3	06-01-14	3110.44	2	07-01-14	0
3739	B26/1	06-01-14	5394	18-12-13	TIPOGRAFICA FILARET	765.57			BAR CLUJ	MECPAAA	COSTEA ADRIANA	17-01-14	06-01-14	0	4	06-01-14	765.57	108	04-02-14	0
3740	B26/2	06-01-14	2483200	21-12-13	TNT ROMANIA	40.18			CURIERAT	MECPAAA	COSTEA ADRIANA	05-01-14	06-01-14	0	5	06-01-14	40.18	5	07-01-14	0
3741	B26/3	06-01-14	2457670	31-12-13	TNT ROMANIA	40.18			CURIERAT	MECPAAA	COSTEA ADRIANA	29-12-13	06-01-14	0	6	06-01-14	40.18	5	07-01-14	0
3742	7	07-01-14	208	27-12-13	LUKOIL LUBRICANTS	62620			ULEI MOTOR MOSW/40	APROVIZIONARE	CAMPAN LUCIA	07-02-14	08-01-14	0	7	08-01-14	62620	19	11.02.2014	3
3743	8	07-01-14	110858	23-12-13	SCRL BRASOV	1148.24			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	07-02-14	08-01-14	0	8	08-01-14	1148.24	32	05.03.2014	0
3744	9	07-01-14	110868	23-12-13	SCRL BRASOV	853.96			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	07-02-14	08-01-14	0	9	08-01-14	853.96	32	05.03.2014	0
3745	10	07-01-14	110893	23-12-13	SCRL BRASOV	7785.6			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	07-02-14	08-01-14	0	10	08-01-14	7785.6	32	05.03.2014	0
3746	11	07-01-14	130569	31-10-13	SCRL BRASOV	9762.33			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	07-02-14	08-01-14	0	11	08-01-14	9762.33	32	05.03.2014	0
3747	12	08-01-14	860	30-12-13	SOFTRONIC CRASOVA	2455.2			VERIFICARI METROLOGICE	BERDU T2	BERINDE COSMIN	08-02-14	08-01-14	0	12	08-01-14	2455.2	34	05.03.2014	0
3748	CZ42/2	08-01-14	14001	03-01-14	CBC SOFT	3062.54			DREPT EXPL APLICATII STOC	COMP SIST INF	HEGEDUS TUNDE	31-01-14	08-01-14	0	7	08-01-14	3062.54	150	04-03-14	0
3749	209	08-01-14	0	08-01-14	TRIBUNALUL CLUJ	156.13			TAXA DE TIMBRU	OFICIUL JURIDIC	TRIPON RAMONA	09-01-14	08-01-14	0	8	08-01-14	156.13	13	10-01-14	0
3750	CZ1/1/7	08-01-14	2562	08-01-14	ASOCIATIA CCJ CLUJ	540			TAXA COTIZATIE	OFICIUL JURIDIC	TRIPON RAMONA	08-01-14	08-01-14	0	9	08-01-14	540	2520	08-01-14	0
3751	CZ1/1/7	08-01-14	2563	08-01-14	ASOCIATIA CCJ CLUJ	600			TAXA COTIZATIE	OFICIUL JURIDIC	TRIPON RAMONA	08-01-14	08-01-14	0	10	08-01-14	600	2521	08-01-14	0
3752	A38	09-01-14	48202	30-12-13	AFER	929.04			VIZA AUTORIZATII	BIROU RESURSE UMANE	RAZOR CRISTIAN	28-01-14	09-01-14	0	11	09-01-14	929.04	146	04-03-14	0
3753	2071	09-01-14	7200067421	02-01-14	ECC ELECTRICA FURNIZARE	12.89			EN.ELECTRICA	ENERGIE ELECTRICA	STEF MARCELA	10-01-14	09-01-14	0	12	09-01-14	12.89	17	13-01-14	0
3754	E134/11	09-01-14	236	20-12-13	SC CFR TIRU DEI TRIAJ	24363.47			LUCRARI INTRET	OFICIUL MK	HUZAU MIHAI	20-01-14	09-01-14	0	13	09-01-14	24363.47	CD	15.01.2014	0
3755	2072	09-01-14	1809	10-12-13	BIO FLORISAL	114.63			TRANSPORT GUNOI	MECANO ENERGETIC	POPA CRISTIAN	25-01-14	09-01-14	0	14	09-01-14	114.63	16	15-01-14	0
3756	2073	09-01-14	4565138	30-11-13	SC AVE SALAJ	32.88			TRANSPORT GUNOI	MECANO ENERGETIC	POPA CRISTIAN	30-12-13	09-01-14	0	15	09-01-14	32.88	21	14-01-14	0
3757	47	09-01-14	0	09-01-14	PRIMARIA HALMEU	1050			RIDICAT DESURI	MECANO ENERGETIC	POPA CRISTIAN	26-01-14	09-01-14	0	16	09-01-14	1050	36	16-01-14	0
3758	B2.5/53	09-01-14	30000193	06-12-13	ELECTROPUTERE VPU PASCANI	88040			AP LEGARE ST	APROVIZIONARE	VANCEA RAMONA	05-01-14	09-01-14	0	17	09-01-14	88040	57,60	24-01-14	0
3759	2075	09-01-14	42	16-12-13	PRIMARIA HALMEU	1050			RIDICAT DESURI	MECANO ENERGETIC	POPA CRISTIAN	16-01-14	09-01-14	0	18	09-01-14	1050	36	16-01-14	0
3760	14	09-01-14	7439010	31-12-13	COMPANIA DE APA SOMES SA	2432.86			APA POTABILA	ME	MUNTEAN LIVIU	15-01-14	10-01-14	0	14	10-01-14	2432.86	7	16.01.2014	0
3761	15	09-01-14	242	31-12-13	IRLU DEI	83945.18			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	23-02-14	10-01-14	0	15	10-01-14	83945.18	CD	06.02.2014	0
3762	16	09-01-14	244	31-12-13	IRLU DEI	38076.89			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	23-02-14	10-01-14	0	16	10-01-14	38076.89	CD	06.02.2014	0
3763	17	10-01-14	700002088	19-12-13	E ON GAZ ROMANIA	777.46			VERIFICARI PERIODICE	ME	MUNTEAN LIVIU	20-01-14	10-01-14	0	17	10-01-14	777.46	10	22.01.2014	0
3764	18	10-01-14	1500112	30-12-13	OSCAR DOWNSTREAM	-2677.42			MOTORINA	APROVIZIONARE	PACURAR LILIANA	28-02-14	10-01-14	0	18	10-01-14	-2677.42	CD	24.02.2014	0
3765	19	10-01-14	99277	12-11-13	STRUCT PROIECT	78			VERIFICARE COSURI	ME	MUNTEAN LIVIU	15-01-14	10-01-14	0	19	10-01-14	78	9	17.01.2014	0
3766	c5.1.4/68	10-01-14	58	31-12-13	UNICOM TRANZIT	18609.92			TAXA TRANSBORDARE	SERV.VANZARI	STOICA AURICA	30-01-14	10-01-14	0	19	10-01-14	18609.92			0
3767	20	10-01-14	247	31-12-13	IRLU DEI	706.99			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	24-02-14	10-01-14	0	20	10-01-14	706.99	CD	06.02.2014	0
3768	21	10-01-14	246	31-12-13	IRLU DEI	62574.05			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	24-02-14	10-01-14	0	21	10-01-14	62574.05	CD	06.02.2014	0
3769	R.26/5	10-01-14	30019056	10-12-13	LA FANTANA	1216.44			ABONAMENT	APROVIZIONARE	COSTEA ADRIANA	28-01-14	10-01-14	0	20	10-01-14	1216.44	123,124	14-02-14	0
3770	CZ1/8	10-01-14	1261/44	03-01-14	SC INDACO SYSTEMS	2101.99			ACT PROGRAM LEG.	OFICIUL JURIDIC	JURMA COSMIN	18-01-14	10-01-14	0	21	10-01-14	2101.99	52	20-01-14	0
3771	2076	10-01-14	138240	30-12-13	CNCFR	25435.58			CONSUM ENERGIE	MECANO ENERGETIC	POPA CRISTIAN10	10-01-14	10-01-14	0	22	10-01-14	25435.58			0
3772	E1.4/13	10-01-14	243	31-12-13	SC CFR TIRU DEI TRIAJ	24363.62			LUCRARI INTRET	OFICIUL MK	HUZAU MIHAI	30-01-14	22-01-14	0	23	10-01-14	24363.62			0
3773	22	13-01-14	1498	07-01-14	TRANSLIRA SA DEJ	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	07-02-14	13-01-14	0	22	13-01-14	114	CHIT.	07.01.2014	0
3774	2077	13-01-14	326041	10-06-13	MUNICIPIUL BAIA MARE DIR VENITURI	1.98			INCHISIERE TEREN	MECANO ENERGETIC	MORAR EMILIA	31-01-14	13-01-14	0	24	13-01-14	1.98			0
3775	2078	13-01-14	325407	15-04-13	MUNICIPIUL BAIA MARE DIR VENITURI	4.86			INCHISIERE TEREN	MECANO ENERGETIC	MORAR EMILIA	31-01-14	13-01-14	0	25	13-01-14	4.86			0
3776	2079	13-01-14	3274097	02-12-13	MUNICIPIUL BAIA MARE DIR VENITURI	16.52			INCHIRIERE TEREN	MECANO ENERGETIC	MORAR EMILIA	31-01-14	13-01-14	0	26	13-01-14	16.52			0
3777	2080	13-01-14	327098	02-12-13	MUNICIPIUL BAIA MARE DIR VENITURI	20.61			INCHIRIERE TEREN	MECANO ENERGETIC	MORAR EMILIA	13-01-14	13-01-14	0	27	13-01-14	20.61			0
3778	24113	13-01-14	DOS.243	13-01-14	TRIBUNALUL CLUJ	33.35			TAXA DE TIMBRU	OFICIUL JURIDIC	JURMA COSMIN	14-01-14	13-01-14	0	28	13-01-14	33.35	22	14-01-14	0
3779	CZ.4.1/5	13-01-14	4603633B6	09-01-14	DANTE INMEX	138			MOUSE,TASTATURA	COMP SIST INF	HEGEDUS TUNDE	13-01-14	13-01-14	0	29	13-01-14	138	7.2010485566E2	10-01-14	0
3780	R.26/9	13-01-14	5429	08-01-14	TIPOGRAFIA FILARET	1062.43			BAR	APROVIZIONARE	COSTEA ADRIANA	07-02-14	13-01-14	0	30	13-01-14	1062.43	157	05-03-14	0
3781	A.72	13-01-14	4430	09-01-14	SPITALUL CLINIC JUDETEAN	70			EXAMENARI MEDICALE	SIGURANTA CIRCULATIEI	NICOARA DENNIS	31-01-14	13-01-14	0	31	13-01-14	70	161	05-02-14	0
3782	23	13-01-14	106	09-01-14	SOFTRONIC CRASOVA	1220.48			REVIZIE IVMS	BERDU T2	RATOIU CRISTIAN	13-02-14	14-01-14	0	23	14-01-14	1220.48	33	05.03.2014	0
3783	24	13-01-14	108	09-01-14	SOFTRONIC CRASOVA	942.07			REVIZIE ICL	BERDU T2	RATOIU CRISTIAN	13-02-14	14-01-14	0	24	14-01-14	942.07	33	05.03.2014	0
3784	25	13-01-14	1791	08-01-14	SOMES SA DEJ	1106.08			APA REZIDUALA	ME	MUNTEAN LIVIU	13-01-14	14-01-14	0	25	14-01-14	1106.08	5	14.01.2014	0
3785	26	14-01-14	4	13-01-14	CN POSTA ROMANA	150			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	13-01-14	14-01-14	0	26	14-01-14	150	CHIT.	13.01.2014	0
3786	27	14-01-14	4231112	12-12-13	VITAL BAIA MARE	187.28			APA POTABILA	ME	MUNTEAN LIVIU	14-01-14	14-01-14	0	27	14-01-14	187.28	8	15.01.2014	0
3787	28	14-01-14	7314	30-12-13	AN AIRLE ROMANE	16.33			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	30-01-14	14-01-14	0	28	14-01-14	16.33	17	03.02.2014	0
3788	29	14-01-14	7025343	31-12-13	OSCAR DOWNSTREAM	721038.57			MOTORINA	APROVIZIONARE	PACURAR LILIANA	01-03-14	14-01-14	0	29	14-01-14	721038.57	CD	31.03.2014	0
3789	B.2/10	14-01-14	880278571	14-01-14	SC OMV PETROM	80.19			BENZINA FTR TADAT 1EMNE	APROVIZIONARE	COSTEA ADRIANA	15-01-14	14-01-14	0	32	14-01-14	80.19	CHIT.	10-01-14	0
3790	30	14-01-14	4661/81	03-01-14	D.R.M.I. CLUJ	550.55			VERIFICARE METROLOGICA	ME	MUNTEAN LIVIU	30-01-14	15-01-14	0	30	15-01-14	550.55	30	04.02.2014	0
3791	A.47	15-01-14	57790	31-12-13	COMP.APA ARIES	76.63			APA	MECANO ENERGETIC	POPA CRISTIAN	15-01-14	15-01-14	0	33	15-01-14	76.63	40	16-01-14	0
3792	A.73	15-01-14	6103681	31-12-13	COMP.APA SOMES	195.67			APA	MECANO ENERGETIC	POPA CRISTIAN	15-01-14	15-01-14	0	34	15-01-14	195.67	41	16-01-14	0
3793	A.90	15-01-14	26070270	31-12-13	APASERV SATU MARE	404.92			APA	MECANO ENERGETIC	POPA CRISTIAN	15-01-14	15-01-14	0	35	15-01-14	404.92	39	16-01-14	0
3794	A.92	15-01-14	2573	31-12-13	SC COMPLEX ENERGETIC OLTENIA	18603.31			ENERGIE ELECTRICA	MECANO ENERGETIC	STEF MARCELA	31-01-14	15-01-14	0	36	15-01-14	18603.31			0
3795	2085	15-01-14	6519	01-01-14	SC VIA TERRA SPEDITION	164.42			CHERIE SINITU	MECANO ENERGETIC	STEF MARCELA	05-02-14	15-01-14	0	37	15-01-14	164.42			0
3796	2084	15-01-14	6520	01-01-14	SC VIA TERRA SPEDITION	110.47			CHERIE SPATIU	MECANO ENERGETIC	STEF MARCELA	05-02-14	15-01-14	0	38	15-01-14	110.47			0
3797	A.12	15-01-14	487	15-01-14	CNCF CFR L3 CLUJ	1525.9			REVIZ TREN	CLSC	FATI MIRCEA	30-01-14	15-01-14	0	39	15-01-14	1525.9			0
3798	2087	15-01-14	4566816	15-01-14	SC AVE SALAJ	28.09			TRANSPORT GUNOI	MECANO ENERGETIC	POPA CRISTIAN	30-01-14	15-01-14	0	40	15-01-14	28.09	104	03-02-14	0
3799	A.90

3869	53	04-02-14	50110940	30-01-14	DEPOIL BRASOV	2142.82				PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	04-03-14	04-02-14	0	53	04-02-14	2142.82		0
3870	54	04-02-14	7000337659	16-01-14	E ON GAZ	1196.85				VERIFICARI PERIODICE	ME	MUNTEAN LIVIU	17-02-14	04-02-14	0	54	04-02-14	1196.85	25	20.02.2014	0
3871	A.290	04-02-14	295	13-01-14	FLORISAL	355.51				TRANSPORT GUNOI	MECANO ENERGETIC	POPA CRISTIAN	12-02-14	04-02-14	0	74	04-02-14	355.51	170	11-03-14	0
3872	A.289	04-02-14	10413497122	15-01-14	ECN	1486.49				GAZ	MECANO ENERGETIC	POPA CRISTIAN	14-02-14	04-02-14	0	75	04-02-14	1486.49			0
3873	A.289	04-02-14	10413497119	15-01-14	ECN	3255.09				GAZ	MECANO ENERGETIC	POPA CRISTIAN	14-02-14	04-02-14	0	76	04-02-14	3255.09			0
3874	A.289	04-02-14	10413497170	15-01-14	ECN	4505.17				GAZ	MECANO ENERGETIC	POPA CRISTIAN	14-02-14	04-02-14	0	77	04-02-14	4505.17			0
3875	2100	04-02-14	17000005	28-01-14	SC REPARAT MATERIAL RULANT REVA	447.64				VERIFICAT DISPOZITIVE	MECANO ENERGETIC	POPA CRISTIAN	05-02-14	04-02-14	0	78	04-02-14	447.64	160	05-03-14	0
3876	A.269	04-02-14	10413497168	15-01-14	ECN	3948.4				GAZ	MECANO ENERGETIC	POPA CRISTIAN	14-02-14	04-02-14	0	79	04-02-14	3948.4			0
3877	A.414	04-02-14	130	13-01-14	CN POSTA ROMANA	1091.94				PRIORIPOST	MEPCAAA	RADU ELEONORA	12-02-14	04-02-14	0	80	04-02-14	1091.94	168	11-03-14	0
3878	A.414	04-02-14	187	14-01-14	CN POSTA ROMANA	210				PRIORIPOST	MEPCAAA	RADU ELEONORA	13-02-14	04-02-14	0	81	04-02-14	210	171	11-03-14	0
3879	CZ.4/7	04-02-14	14003	03-02-14	C&C SOFT	3002.54				DREPT EXPL APLICATII STOC	COMP SISTEM INFORMATIC	HEGEDUS TUNDE	02-03-14	04-02-14	0	83	04-02-14	3002.54	267	02-04-14	0
3880	2102	04-02-14	8068844	03-02-14	SC ELECTRICA FURNIZARE	4500				NOTA CALCUL	MECANO ENERGETIC	STEF MARCELA	04-02-14	04-02-14	0	82	04-02-14	4500	169	04-02-14	0
3881	A.477	05-02-14	473	31-01-14	VLADU SERV	34.96				VIZA AUTORIZATII	BIROU RESURSE UMANE	COSMA NICOLETA	28-02-14	05-02-14	0	84	05-02-14	353	203	20-03-14	0
3882	A.209	05-02-14	10512857654	15-01-14	ECN	3715.87				GAZ	MECANO ENERGETIC	POPA CRISTIAN	14-02-14	05-02-14	0	85	05-02-14	3715.87			0
3883	2104	06-02-14	1158	28-01-14	AGRISUT	4104.4				SERVICE	MECANO ENERGETIC	MORARIU EMILIA	27-02-14	06-02-14	0	86	06-02-14	4104.4	198	18-03-14	0
3884	2105	06-02-14	1159	28-01-14	AGRISUT	663.65				SERVICE	MECANO ENERGETIC	MORARIU EMILIA	27-02-14	06-02-14	0	87	06-02-14	663.65	198,199	18-03-14	0
3885	B2.5/179	06-02-14	120233	04-02-14	BURSA ROMANA DE MARFURI	246				JUST AVANS DEC	APROVIZIONARE	VANCEA RAMONA	04-02-14	06-02-14	0	88	06-02-14	246	CH	04-02-14	0
3886	B.2.5/186	06-02-14	22970	29-01-14	SPERA IMPEX	82				RESTITUIRE MAT	APROVIZIONARE	VANCEA RAMONA	29-01-14	06-02-14	0	89	06-02-14	82	CH1	29-JAN-2014	0
3887	B2.5/187	06-02-14	261	29-01-14	COMSPORT SRL DEJ	16				RESTITUIRE MAT	APROVIZIONARE	VANCEA RAMONA	29-01-14	06-02-14	0	90	06-02-14	16	CH	29-JAN-2014	0
3888	B.2.5/189	06-02-14	5847	10-01-14	GROS METAL SRL	16				RESTITUIRE MAT	APROVIZIONARE	VANCEA RAMONA	10-01-14	06-02-14	0	91	06-02-14	16	CH	10-01-14	0
3889	B.2.5/188	06-02-14	103	31-01-14	VLADU SERV	34.96				RESTITUIRE MAT	APROVIZIONARE	VANCEA RAMONA	31-01-14	06-02-14	0	93	06-02-14	34.96	CH	10-01-14	0
3890	B.2.5/190	06-02-14	12173	13-01-14	ROMDANIEL IMPEX	32				RESTITUIRE MAT	APROVIZIONARE	VANCEA RAMONA	13-01-14	06-02-14	0	92	06-02-14	32	CH	13-01-14	0
3891	2106	06-02-14	14750	31-01-14	CNCFR	24777.53				ENERGIE ELECTRICA	MECANO ENERGETIC	POPA CRISTIAN	10-02-14	06-02-14	0	94	06-02-14	24777.53			0
3892	2107	07-02-14	1160	28-01-14	AGRISUT	378.92				LUCRARI INTRET	MECANO ENERGETIC	MORARIU EMILIA	27-02-14	07-02-14	0	96	07-02-14	378.92	198,199	18-03-14	0
3893	2108	07-02-14	1157	28-01-14	AGRISUT	2232				LUCRARI INTRET	MECANO ENERGETIC	MORARIU EMILIA	27-02-14	07-02-14	0	97	07-02-14	2232	198,199	18-03-14	0
3894	2109	07-02-14	1154	28-01-14	AGRISUT	558				LUCRARI INTRET	MECANO ENERGETIC	MORARIU EMILIA	27-02-14	07-02-14	0	98	07-02-14	558	199,200	17-03-14	0
3895	2110	07-02-14	1155	28-01-14	AGRISUT	1116				LUCRARI INTRET	MECANO ENERGETIC	MORARIU EMILIA	27-02-14	07-02-14	0	99	07-02-14	1116	199,190	17-03-14	0
3896	2111	07-02-14	1156	28-01-14	AGRISUT	1419.33				LUCRARI INTRET	MECANO ENERGETIC	MORARIU EMILIA	27-02-14	07-02-14	0	100	07-02-14	1419.33	189,190	17-03-14	0
3897	55	07-02-14	3563549	31-01-14	COMPANIA DE APA SIBIU	1824.3				CONSUM APA	ME	MUNTEAN LIVIU	15-02-14	07-02-14	0	55	07-02-14	1824.3	23	17.02.2014	0
3898	56	07-02-14	9	31-01-14	IRLU DEJ	8653.58				FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	24-03-14	07-02-14	0	56	07-02-14	86535.58	CD	25.03.2014	0
3899	57	07-02-14	11	31-01-14	IRLU DEJ	36027.78				PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	24-03-14	07-02-14	0	57	07-02-14	36027.78	CD	25.03.2014	0
3900	58	10-02-14	4298255	31-01-14	VITAL BAIA MARE	243.84				APA LUNA IANUARIE	ME	MUNTEAN LIVIU	15-02-14	10-02-14	0	58	10-02-14	243.84	22	17.02.2014	0
3901	59	10-02-14	7011	30-12-13	AUTO TRUST	170				ABONAMENT AUTO	ME	MUNTEAN LIVIU	30-12-13	10-02-14	0			170	CHOT	31.12.2013	0
3902	60	10-02-14	134	21-01-14	SOFTNODIC CRAIOVA	25916				VERIFICARI METROLOGICE	BEROLI T1	ROSU CAMELIA	10-03-14	10-02-14	0	60	10-02-14	25916	61	07.04.2014	0
3903	61	10-02-14	14	31-01-14	IRLU DEJ	95464.88				PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	27-03-14	10-02-14	0	61	10-02-14	95464.88	CD	25.03.2014	0
3904	62	10-02-14	15	31-01-14	IRLU DEJ	6717.82				PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	27-03-14	10-02-14	0	62	10-02-14	6717.82	CD	25.03.2014	0
3905	B2.6/33	10-02-14	30001080	31-01-14	LA TINTORIA	1216.44				APA	APROVIZIONARE	COSTEA ADRIANA	27-02-14	10-02-14	0	101	10-02-14	1216.44	193,194	17-03-14	0
3906	B.2.6/32	10-02-14	5489	06-02-14	TIPOGRAFIA FILARET	1092.93				BAR	APROVIZIONARE	COSTEA ADRIANA	05-03-14	10-02-14	0	102	10-02-14	1092.93	295	02-04-14	0
3907	2112	11-02-14	14319	24-01-14	CNCFR	16076.85				FERACTUARE UTILITATI	MECANO ENERGETIC	POPA CRISTIAN	23-02-14	11-02-14	0	103	11-02-14	16076.85			0
3908	63	11-02-14	7025547	05-02-14	OSCAR DOWNSTREAM	725270.22				MOTORINA	APROVIZIONARE	PACURAR LILIANA	06-04-14	12-02-14	0	63	12-02-14	725270.22			0
3909	DOS.12/	11-02-14	2001825	11-02-14	OF NAT RECUZIT	45				JUST AVANS DEC	OFICIU JURIDIC	TUDOR NICOLAE	12-02-14	12-02-14	0	104	12-02-14	45	CHOT	11-JAN-2014	0
3910	E.2/105	12-02-14	61400607	07-02-14	CENAPEN	90				REFACTURARE UTILITATI	MECANO ENERGETIC	HUZAU MIHAI	06-03-14	12-02-14	0	105	12-02-14	90	308	10-04-14	0
3911	A.514	12-02-14	47676	06-02-14	APER	276.25				VIZA AUTORIZATII	BIROU RESURSE UMANE	COSMA NICOLETA	05-03-14	12-02-14	0	106	12-02-14	276.25	186	14-03-14	0
3912	A.514	12-02-14	47795	06-02-14	APER	1148.64				VIZA AUTORIZATII	OFICIUL MI	HUZAU MIHAI	05-03-14	12-02-14	0	107	12-02-14	1148.64	186	14-03-14	0
3913	A.514	12-02-14	47920	10-02-14	APER	833.73				VIZA AUTORIZATII	BIROU RESURSE UMANE	COSMA NICOLETA	05-03-14	12-02-14	0	108	12-02-14	833.73	285	02-04-14	0
3914	64	12-02-14	2539	04-02-14	CN POSTA ROMANA	65				JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	12-02-14	12-02-14	0	64	12-02-14	65	CHOT	12.02.2014	0
3915	65	13-02-14	7422	13-02-14	AN AIRUE ROMANE	29.07				ANALIZE APE UZATE	ME	MUNTEAN LIVIU	28-02-14	13-02-14	0	65	13-02-14	29.07	27	28.02.2014	0
3916	66	13-02-14	9000034372	13-02-14	ROMBAT BISTRITA	37497.6				BATERII	APROVIZIONARE	CAMPAN LUCIA	11-03-14	13-02-14	0	66	13-02-14	37497.6	62	07.04.2014	0
3917	2113	13-02-14	35	16-01-14	BIO FLORISAL	114.63				TRANSPORT GUNOI	MECANO ENERGETIC	POPA CRISTIAN	31-01-14	13-02-14	0	109	13-02-14	114.63	45	17-02-14	0
3918	2114	13-02-14	4010241	31-01-14	SC ELECTRIFICARE CFR	6722.78				LUCRARI INTRET	MECANO ENERGETIC	POPA CRISTIAN	05-03-14	13-02-14	0	110	13-02-14	6722.78	288,289	02-04-14	0
3919	A.474	13-02-14	10812209653	31-01-14	ECN	48.62				DIF.REINCADRARE	MECANO ENERGETIC	POPA CRISTIAN	03-03-14	13-02-14	0	111	13-02-14	48.62	173	13-03-14	0
3920	B.2.6/33	13-02-14	2485840	01-02-14	TNT	31.25				CURIERAT	APROVIZIONARE	COSTEA ADRIANA	16-02-14	13-02-14	0	112	13-02-14	31.25	130	20-02-14	0
3921	E1.4/61	14-02-14	4628	13-02-14	NEW IDEA GROUP SRL CLUJ NAPOCA	422.59				LISTARE AUTOCOLANTE	OFICIUL MI	HUZAU MIHAI	14-02-14	14-02-14	0	113	14-02-14	422.59	125	14-02-14	0
3922	A.479	14-02-14	6	31-01-14	IRLU ORADEA	5647.65				PENALITATI	OFICIUL MI	HUZAU MIHAI	02-03-14	14-02-14	0	114	14-02-14	5647.65			0
3923	A.479	14-02-14	7	31-01-14	SC CFR IRLU DEJ TRIAJ	6406.33				PENALITATI	OFICIUL MI	HUZAU MIHAI	02-03-14	14-02-14	0	115	14-02-14	6406.33			0
3924	B2.6/35	14-02-14	2014400094	03-02-14	TELECOMUNICATII CFR	69.72				INCHIRIERE CIRCUIT TELEFONIC	APROVIZIONARE	COSTEA ADRIANA	28-02-14	14-02-14	0	116	14-02-14	69.72	155	04-03-14	0
3925	68	17-02-14	277	14-02-14	CN POSTA ROMANA	126.24				JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	14-02-14	17-02-14	0	68	17-02-14	126.24	CHOT	14.02.2014	0
3926	69	17-02-14	278	14-02-14	CN POSTA ROMANA	432.82				JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	14-02-14	17-02-14	0	69	17-02-14	432.82	CHOT	14.02.2014	0
3927	70	17-02-14	44444	03-02-14	DRUSAL BAIA MARE	92.73				SALUBRITATE	ME	MUNTEAN LIVIU	05-03-14	17-02-14	0	70	17-02-14	92.73	35	06.03.2014	0
3928	182	23-01-14	8000786	20-01-14	OSCAR DOWNSTREAM	98283.12				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	21-03-14	17-02-14	0	27	17-02-14	98283.12	CD	02.04.2014	0
3929	183	23-01-14	8000787	20-01-14	OSCAR DOWNSTREAM	49669.41				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	21-03-14	17-02-14	0	28	17-02-14	49669.41	CD	02.04.2014	0
3930	265	03-02-14	8000788	27-01-14	OSCAR DOWNSTREAM	50044.49				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	28-03-14	17-02-14	0			50044.49	CD	02.04.2014	0
3931	266	03-02-14	8000789	27-01-14	OSCAR DOWNSTREAM	128103.72				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	28-03-14	17-02-14	0	30	17-02-14	128103.72	CD	07.04.2014	0
3932	279	04-02-14	14/008	31-01-14	IRLU ORADEA	22183.74				FULL SERVICE	BEROLI T2	TOMA CIPRIAN	20-03-14	17-02-14	0	31	17-02-14	22183.74	CD	25.03.2014	0
3933	280	04-02-14	14/009	31-01-14	IRLU ORADEA	105.29				CHIRIE SPATII	BEROLI T2	TOMA CIPRIAN	20-03-14	17-02-14	0	32	17-02-14	105.29	CD	25.03.2014	0
3934	293	31-01-14	8000790	27-01-14	OSCAR DOWNSTREAM	50250.68				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	31-04-14	17-02-14	0	33	17-02-14	50250.68	CD	07.04.2014	0
3935	318	11-02-14	14/010	31-01-14	IRLU ORADEA	1159.13				PRESTARI SERVICII	BEROLI T2	TOMA CIPRIAN	27-03-14	17-02-14	0	34	17-02-14	1159.13	CD	25.03.2014	0
3936	319	11-02-14	14/011	31-01-13	IRLU ORADEA	680.95				PRESTARI SERVICII	BEROLI T2	TOMA CIPRIAN	27-03-14	17-02-14	0	35	17-02-14	680.95			0
3937	320	11-02-14	14/012	31-01-14	IRLU ORADEA	1944.53				PRESTARI SERVICII	BEROLI T2	TOMA CIPRIAN	27-03-14	17-02-14	0	36	17-02-14	1944.53	CD	25.03.2014	0
3938	322	11-02-14	14/021	31-01-14	IRLU ORADEA	12256.58				PRESTARI SERVICII	BEROLI T2	TOMA CIPRIAN	27-03-14	17-02-14	0	37	17-02-14	12256.58	CD	25.03.2014	0
3939	323	11-02-14	14/022	31-01-14	IRLU ORADEA	1930.84				ENERGIE ELECTRICA	BEROLI T2	TOMA CIPRIAN	27-03-14	17-02-14	0	38	17-02-14	1930.84	CD	25.03.2014	0
3940	342	14-02-14	1373150	31-01-14	RER ECOLOGIC	84.51				SALUBRITATE	BEROLI T2	TOMA CIPRIAN	02-03-14	17-02-14	0	39	17-02-14	84.51	6	03.03.2014	0
3941	344	14-02-14	25033	31-01-14	COMPANIA DE APA ORADEA	761.04				APA CANAL	BEROLI T2	TOMA CIPRIAN	15-02-14	17-02-14	0	40	17-02-14	761.04	5	03.03.2014	0
3942	294	06-02-14	8000791	03-02-14	OSCAR DOWNSTREAM	62917.43				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	04-04-14	17-02-14	0	41	17-02-14	62917.43	CD	07.04.2014	0
3943	345	14-02-14	8000792	10-02-14	OSCAR DOWNSTREAM	64494.18				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	11-04-14	17-02-14	0	42	17-02-14	64494.18	CD	07.04.2014	0
3944	346	14-02-14	8000793	10-02-14	OSCAR DOWNSTREAM	85952.12				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	11-04-14	17-02-14	0	43	17-02-14	85952.12	CD	07.04.2014	0
3945	B2.6/39	18-02-14	23031	07-02-14	SPERA IMPEX	250				VOPSEA	APROVIZIONARE	COSTEA ADRIANA	06-03-14	18-02-14	0	117	18-02-14	250	293	02-04-14	0
3946	B.2.6/38	18-02-14	23064	13-02-14	SPERA IMPEX	394				VOPSEA	APROVIZIONARE	COSTEA ADRIANA	12-03-14	18-02-14	0	118	18-02-14	394	304	07-04-14	0
3947	B.2.6/40	18-02-14	132	13-02-14	BUJITA M&L	1807.29				MATERIALE	APROVIZIONARE	COSTEA ADRIANA	28-02-14	18-02-14	0	119	18-02-14	1807.29	148	04-03-14	0
3948	B.2.5/225	18-02-14	9287643	06-02-14	ROMTELECOM	717.94				ABONAMENT	APROVIZIONARE	VANCEA RAMONA	07-04-14	18-02-14	0	120	18-02-14	717.94	303	07-04-14	0
3949	E1.4/67	18-02-14	10	31-01-14	SC CFR IRLU DEJ TRIAJ	24880.91				LUCRARI INTRET	OFICIUL MI	HUZAU MIHAI	17-03-14	18-02-14	0	121	18-02-14	24880.91			0
3950	71	18-02-14	1523	12-02-14	TRANSURB SA	114				ABONAMENT	ME	MUNTEAN LIVIU	12-02-14	04-02-14	14	71	18-02-14	114	CHOT	12.02.2014	0
3951	2116	18-02-14	6165	17-02-14	CONS JUD CLUJ	41				JUST AVANS DEC	MECANO ENERGETIC	STEF MARCELA	18-02-14	18-02-14	0	122	18-02-14	41	CH	17-01-14	0
3952	A.474	18-02-14	10712284328	31-01-14	ECN	-95.86				FACT REINCADRARE	MECANO ENERGETIC	POPA CRISTIAN	18-02-14	18-02-14	0	123	18-02-14	-95.86	173	13-03-14	0
3953	A.476	18-02-14	58822	31-01-14	COMP.APA ARIES	76.63				APA	MECANO ENERGETIC	POPA CRISTIAN	15-02-14	18-02-14	0	124	18-02-14	76.63	128	20-02-14	0
3954	A.501	18-02-14	2109900	31-01-14	COMP.APA SOMES	101.09				APA	MECANO ENERGETIC	POPA CRISTIAN	15-02-14	18-02-14	0	125	18-02-14	101.09	128	20-02-14	0
3955	A.501	18-02-14	2709169	31-01-14	APASERV SATU MARE	152.28				APA	MECANO ENERGETIC	POPA CRISTIAN	15-02-14	18-02-14	0	126	18-02-14	152.28	127	20-02-14	0
3956	A.501	18-02-14	2709001	31-01-14	APASERV SATU MARE	856.12				APA	MECANO ENERGETIC	POPA CRISTIAN	15-02-14	18-02-14	0	127	18-02-14	856.12	127	20-02-14	0
3957	A.538	18-02-14	2490987	08-02-14	TNT	37.36				CURIERAT	APROVIZIONARE	COSMA NICOLETA	23-02-14	18-02-14	0	128	18-02-14	37.36	138	26-02-14	0
3958	72	18-02-14	18	31-01-14	IRLU DEJ	86339.12				FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	04-04-14	19-02-14	0	72	19-02-14	86339.12	CD	25.03.2014	0
3959	DOS.242	19-02-14	DOS.242/2013	19-02-14	JUDECATORIA ORADEA	368				TAXA DE TIMBRU	OFICIUL JURIDIC	TEOFON MARINA	19-02-14	19-02-14	0	129	19-02-14	368	132	20-02-14	0
3960	E.1.2/70	19-02-14	4642	19-02-14	NEW IDEA GROUP SRL CLUJ NAPOCA	619.8				LISTARE AUTOCOLANTE	OFICIUL MI	HUZAU MIHAI	05-03-14	19-02-14	0	130	19-02-14	619.8	131	20-02-14	0
3961	2122	20-02-14	6529	06-02-14	SC VIA TERRA SPEDITION	849.5				CHIRIE SPATIU	MECANO ENERGETIC	STEF MARCELA	05-03-14	20-02-14	0	131	20-02-14	849.5	159	05-03-14	0
3962	2123	20-02-14	6530	06-02-14	SC VIA TERRA SPEDITION	102.8				ENERGIE ELECTRICA	MECANO ENERGETIC	STEF MARCELA	05-03-14	20-02-14	0	132	20-02-14	102.8	159	05-03-14	0
3963	2124	20-02-14	2201755990	05-02-14	SC ELECTRICA FURNIZARE	5161.78				ENERGIE ELECTRICA	MECANO ENERGETIC	STEF MARCELA	19-02-14	20-02-14	0	133	20-02-14	5161.78	137	25-02-14	0
3964	2125	20-02-14	7200878119	31-01-14	SC ELECTRICA FURNIZARE	79.25				ENERGIE ELECTRICA	MECANO ENERGETIC	STEF MARCELA	18-02-14	20-02-14	0	134	20-02-14	79.25	138	25-02-14	0
3965	73	21-02-14	1626	20-02-14	UAS SERVICE SRL	140				JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	20-02-14	21-02-14	0	73	21-02-14	140	RF	20.02.2014	0
3966	74	21-02-14	82	20-02-14	CN POSTA ROMANA	150				JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	20-02-14	21-02-14	0	74	21-02-14	150	CHOT	20.02.2014	0
3967	75	21-02-14	110884	31-01-14	SCRL BRASOV	5960.68				REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	21-03-14	21-02-14	0	75	21-02-14	5960.68	84	11.04.2014	0
3968	76	21-02-14	110888	31-01-14	SCRL BRASOV	2023.68				REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	21-03-14	21-02-14	0	76	21-02-14	2023.68	64	11.04.2014	0
3969	77	21-02-14	10513024775	12-02-14	E ON GAZ	2996.16				CONSUM GAZ	ME	MUNTEAN LIVIU	14-03-14	21-02-14	0	77	21-02-14	2996.16	37	13.03.2014	0
3970	78	21-02-14	1000781161	13-02-14	E ON GAZ	39709.76				CONSUM GAZ	ME	MUNTEAN LIVIU	17-03-14	21-02-14	0	78	21-02-14	39709.76	37	13.03.2014	0
3971	79	21-02-14	10114565422	12-02-14	E ON GAZ	18870.37				CONSUM GAZ	ME	MUNTEAN LIVIU	14-03-14	21-02-14	0	79	21-02-14	18870.37	37	13.03.2014	0
3972	E1.2/74	21-02-14	19	10-02-14	SC CFR IRLU DEJ TRIAJ	24363.47				LUCRARI INTRET	OFICIUL MI	HUZAU MIHAI	27-03-14	21-03-14	0	135	21-02-14	24363.47			0
3973	E1.2/76	21-02-14	4656	20-02-14	NEW IDEA GROUP SRL CLUJ NAPOCA	894.49				LISTARE AUTOCOLANTE	OFICIUL MI	HUZAU MIHAI	07-03-14	21-02-14	0	136	21-02-14	894.49			0
3974	B2.6/42	21-02-14	22207	20-02-14	MASSA COMIMPEX	35.51				MATERIALE	APROVIZIONARE	COSTEA ADRIANA	07-03-14	27-02-14	0	137	21-02-14	35.51	292	02-04-14	0
3975	CZ2/181	21-02-14	2737	13-02-14	SPITALUL CLINIC CFR CLUJ NAPOCA	25				REST EXAMINARI	BIROU RESURSE UMANE	COSMA NICOLETA	21-03-14	21-02-14	0	138	21-02-14	25	25	20/03/	0
3976	CZ2/183	21-02-14	1739	28-01-14	SPITALUL CLINIC CFR CLUJ NAPOCA	25				REST EXAMINARI	BIROU RESURSE UMANE	COSMA NICOLETA	21-02-14	21-02-14	0	139	21-02-14	25	20577	28.01.14	0
3977	CZ2/182	21-02-14	3711	03-02-14	SPITALUL CLINIC CFR CLUJ NAPOCA	120				RESTITUIRE MAT	BIROU RESURSE UMANE	COSMA NICOLETA	21-02-14	21-02-14	0	140	21-02-14	120	21027	03-02-14	0
3978	B2.6/43	24-02-14	5511	18-02-14	TIPOGRAFIA FILARET	1086.98				BAR	APROVIZIONARE	COSTEA ADRIANA	17-03-14	24-02-14	0	141	24-02-14	1086.98	309	10-04-14	0
3979	DOS.26/14	24-02-14	DOS26/14	24-02-14	JUDECATORIA ORADEA	20				TAXA DE TIMBRU	LAITA MONICA	25-02-14	24-02-14	24-02-14	0	142	24-02-14	20	140	26-02-14	0
3980	A.565	24-02-14	4502	12-02-14	SPITALUL CLINIC ORADEA	-170				EXAMENARI MEDICALE	BIROU RESURSE UMANE	COSMA NICOLETA	11-03-14	24-03-14	0	143	24-02-14	-170	305	07-04-14	0
3981	323	11-02-14	14/24	10-02-14	IRLU ORADEA	22340.62				FULL SERVICE	BEROLI T2	TOMA CIPRIAN	27-03-14	25-02-14	0	44	25-02-14	22340.62	CD	25.03.2014	0
3982	480	21-02-14	14/25	20-02-14	IRLU ORADEA	22050.93				FULL SERVICE	BEROLI T2	TOMA CIPRIAN	06-04-14	25-02-14	0	45	25-02-14	22050.93	CD	08.04.2014	0
3983	414	24-02-14	8000795	17-02-14	OSCAR DOWNSTREAM	14060.73		

4054	CS1.4/431	07-03-14	6	28-02-14	UNICOM TRANZIT	13957.44					TAXE TRANSBORDARE		SERV.VINZARI	IUREAN MIHAIL	31-03-14	07-03-14	0	199	07-03-14	13957.44							0
4055	E1.4/106	07-03-14	30	28-02-14	SC CFR 1ILIU DEI TRIAJ	24363.62					LUCRARI INTRET		OFICIUL MK	HUZAU MIHAI	14-04-14	07-03-14	0	200	07-03-14	24363.62							0
4056	CZ4.1/18	10-03-14	14005	10-03-14	C&C SOFT	1913.32					ACT PROGRAM LEG.		COMP.TEHNIC	HEGEDUS TUNDE	02-04-14	10-03-14	0	201	10-03-14	1913.32	355	24-04-14	0				0
4057	B.2.3/98	10-03-14	4453490	14-03-14	ASIROM VIENNA	385.5					RCA		MECANO ENERGETIC	MORAR EMILIA	10-03-14	10-03-14	8	202	10-03-14	385.5							0
4058	B2.3/91	10-03-14	1	25-03-14	ALLIANZ TIRIAC	3805.95					ASIG.CASCO		MECANO ENERGETIC	POPA CRISTIAN	11-03-14	10-03-14	0	203	10-03-14	3805.95							0
4059	97	06-03-14	130	28-02-14	1ILIU CRAIOVA	10646.61					INCARCAT STINGATOARE		PSI	MUNTEAN LIVIU	20-04-14	11-03-14	0	97	11-03-14	10646.61	CD	25.04.2014	0				0
4060	98	10-03-14	32	28-02-14	1RLU DEJ	102848.18					PRESTARI SERVICII		BIROU T2	RATOIU CRISTIAN	24-04-14	11-03-14	0	98	11-03-14	102848.18	CD	15.04.2014	0				0
4061	99	10-03-14	33	28-02-14	1RLU DEJ	2898.41					PRESTARI SERVICII		BIROU T1	RATOIU CRISTIAN	24-04-14	11-03-14	0	99	11-03-14	2898.41	CD	15.04.2014	0				0
4062	100	11-03-14	1500224	03-03-14	OSCAR DOWNSTREAM	198461.29					MOTORINA		APROVIZIONARE	PACURAR LILIANA	02-05-14	11-03-14	0	100	11-03-14	198461.29	CD	25.05.2014	0				0
4063	101	11-03-14	1500224	03-03-14	OSCAR DOWNSTREAM	386807.62					MOTORINA		APROVIZIONARE	PACURAR LILIANA	02-05-14	11-03-14	0	101	11-03-14	386807.62	CD	29.05.2014	0				0
4064	B2.6/54	11-03-14	30021865	25-02-14	LA FANTANA	1216.44					ABONAMENT APA		APROVIZIONARE	COSTEA ADRIANA	27-03-14	11-03-14	0	204	11-03-14	1216.44	324,325	16.04.2014	0				0
4065	1552	11-03-14	1931	03-03-14	SC APRIA SRL	1232.04					CHIRIE SPATIU		MECANO ENERGETIC	STEF MARCELA	25-03-14	11-03-14	0	205	11-03-14	1232.04	286	02-04-14	0				0
4066	1553	11-03-14	14997	03-03-14	AXA	2315.83					VIZA AUTORIZATII		OFICIUL MK	POPA CRISTIAN	25-03-14	11-03-14	0	206	11-03-14	41275.46	317	11-04-14	0				0
4067	B.2.6/53	11-03-14	4716	10-03-14	NEW IDEA GROUP SRL CLUJ NAPOCA	1845.12					LISTARE AUTOCLAVATE		APROVIZIONARE	COSTEA ADRIANA	12-03-14	11-03-14	0	207	11-03-14	1845.12	174	13-03-14	0				0
4068	E1.2/112	11-03-14	4704	07-03-14	NEW IDEA GROUP SRL CLUJ NAPOCA	190.17					LISTARE AUTOCLAVATE		OFICIUL MK	HUZAU MIHAI	12-03-14	11-03-14	0	208	11-03-14	190.17	174	13-03-14	0				0
4069	E1.2/113	11-03-14	4714	07-03-14	NEW IDEA GROUP SRL CLUJ NAPOCA	380.33					LISTARE AUTOCLAVATE		OFICIUL MK	HUZAU MIHAI	12-03-14	11-03-14	0	209	11-03-14	380.33	174	13-03-14	0				0
4070	B2.6/57	12-03-14	10993	28-11-13	LOCATRIM	83					LUCRARI INTRET		APROVIZIONARE	COSTEA ADRIANA	13-12-13	12-03-14	0	210	12-03-14	83	175	13-03-14	0				0
4071	B2.6/55	12-03-14	5557	06-03-14	TIPOGRAFIA FILARET	1122.69					BAR		APROVIZIONARE	COSTEA ADRIANA	05-04-14	12-03-14	0	211	12-03-14	1122.69	373	06.05.2014	0				0
4072	B2.6/56	12-03-14	2506689	01-03-14	TNT	40.35					CURIERAT		APROVIZIONARE	COSTEA ADRIANA	16-03-14	12-03-14	0	212	12-03-14	40.35	196	17-03-14	0				0
4073	2156	12-03-14	141419	28-02-14	CNCFR	39240.89					CONSUM ENERGIE		OFICIUL MK	POPA CRISTIAN	27-03-14	12-03-14	0	213	12-03-14	39240.89			0				0
4074	2157	12-03-14	68590	07-03-14	AXA	2315.83					VIZA AUTORIZATII		OFICIUL MK	POPA CRISTIAN	25-03-14	12-03-14	0	214	12-03-14	2315.83	317	11-04-14	0				0
4075	DOS.242	12-03-14	DOS.242/2013	12-03-14	JUDECATORIA ORADEA	336					TAXA DE TIMBRU		OFICIUL JURIDIC	JUMMA COSMIN	13-03-14	12-03-14	0	215	12-03-14	336	0		0				0
4076	A.S.7/522	13-03-14	4683	10-03-14	SPITALUL CLINIC ORADEA	60					EXAMENARI MEDICALE		SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	09-04-14	13-03-14	0	216	13-03-14	60	378	07.05.2014	0				0
4077	A.2646	13-03-14	4433686	06-13-13	ROMTELECOM	675.13					ABONAMENT		APROVIZIONARE	COSTEA ADRIANA	13-03-14	13-03-14	0	217	13-03-14	675.13	188	14-03-14	0				0
4078	CZ.2/40	03-03-14	4631	03-03-14	SPITALUL CLINIC ORADEA	65					RTST EXAMINARI		BIROU RESURSE UMANE	COSMA NICOLETA	13-03-14	13-03-14	0	218	13-03-14	65	365043	03-03-14	0				0
4079	104	13-03-14	7505	28-02-14	AN AIRUE ROMANE	45.04					ANALIZE APE UZATE		ME	MUNTEAN LIVIU	28-03-14	14-03-14	0	104	14-03-14	45.04	59	31.03.2014	0				0
4080	105	13-03-14	1850	05-03-14	SOMES SA	1106.08					APA REZIDUALA		ME	MUNTEAN LIVIU	10-03-14	14-03-14	0	105	14-03-14	1106.08	41	17.03.2014	0				0
4081	106	13-03-14	267	10-03-14	SOFTRONIC	5456					VERIFICARI METROLOGICE		BIROU T1	ROSU CAMELIA	13-04-14	14-03-14	0	106	14-03-14	5456	76	13.05.2014	0				0
4082	124	11-03-14	1451	05-03-14	DEPOLIL TIMISOARA	130.4					ALIMENT LOCOMOTIVE		PLAN PRESTATII	MATICAS FLORIN	10-03-14	14-03-14	0	49	14-03-14	130.4			0				0
4083	451	27-02-14	8000797	24-02-14	OSCAR DOWNSTREAM	103011.31					MOTORINA		PLAN PRESTATII	MATICAS FLORIN	05-04-14	14-03-14	0	50	14-03-14	103011.31			0				0
4084	464	28-02-14	225	26-02-14	SOFTRONIC	2728					REVIZIE IVMS		BIROU T2	TOMA CIPRIAN	29-03-14	14-03-14	0	51	14-03-14	2728	67	23.04.2014	0				0
4085	516	06-03-14	8000798	28-03-14	OSCAR DOWNSTREAM	5630.86					MOTORINA		PLAN PRESTATII	MATICAS FLORIN	29-04-14	14-03-14	0	52	14-03-14	5630.86			0				0
4086	517	06-03-14	8000798	28-03-14	OSCAR DOWNSTREAM	109000.48					MOTORINA		PLAN PRESTATII	MATICAS FLORIN	29-04-14	14-03-14	0	53	14-03-14	109000.48			0				0
4087	536	10-03-14	1470	07-03-14	DEPOLIL TIMISOARA	102.3					ALIMENT LOCOMOTIVE		PLAN PRESTATII	MATICAS FLORIN	11-04-14	14-03-14	0	54	14-03-14	102.3			0				0
4088	544	10-03-14	14/31	28-02-14	1RLU ORADEA	22050.93					FULL SERVICE		BIROU T2	TOMA CIPRIAN	23-04-14	14-03-14	0	55	14-03-14	22050.93	CD	15.04.2014	0				0
4089	545	10-03-14	14/32	28-02-14	1RLU ORADEA	1159.13					PRESTARI SERVICII		BIROU T2	TOMA CIPRIAN	23-04-14	14-03-14	0	56	14-03-14	1159.13	CD	15.04.2014	0				0
4090	546	10-03-14	14/33	28-02-14	1RLU ORADEA	105.29					CHIRIE SPATIU		BIROU T2	TOMA CIPRIAN	23-04-14	14-03-14	0	57	14-03-14	105.29	CD	15.04.2014	0				0
4091	547	10-03-14	14/34	28-02-14	1RLU ORADEA	13104.99					PRESTARI SERVICII		BIROU T2	TOMA CIPRIAN	23-04-14	14-03-14	0	58	14-03-14	13104.99	CD	15.04.2014	0				0
4092	548	10-03-14	14/35	28-02-14	1RLU ORADEA	3993.51					PRESTARI SERVICII		BIROU T2	TOMA CIPRIAN	23-04-14	14-03-14	0	59	14-03-14	3993.51	CD	15.04.2014	0				0
4093	550	10-03-14	14/36	28-02-14	1RLU ORADEA	1586.34					ENERGIE ELECTRICA		BIROU T2	TOMA CIPRIAN	23-04-14	14-03-14	0	60	14-03-14	1586.34	CD	15.04.2014	0				0
4094	555	13-03-14	8000800	28-03-14	OSCAR DOWNSTREAM	5205.02					MOTORINA		PLAN PRESTATII	MATICAS FLORIN	06-05-14	14-03-14	0	61	14-03-14	5205.02			0				0
4095	556	13-03-14	8000801	10-03-14	OSCAR DOWNSTREAM	26259.81					MOTORINA		PLAN PRESTATII	MATICAS FLORIN	09-05-14	14-03-14	0	62	14-03-14	26259.81			0				0
4096	557	13-03-14	8000802	10-03-14	OSCAR DOWNSTREAM	112214.92					MOTORINA		PLAN PRESTATII	MATICAS FLORIN	09-05-14	14-03-14	0	63	14-03-14	112214.92			0				0
4097	559	14-03-14	1401595	28-02-14	RER ECOLOGIC	122.75					SALUBRITATE		BIROU T2	TOMA CIPRIAN	30-03-14	14-03-14	0	64	14-03-14	122.75	10	01.04.2014	0				0
4098	107	17-03-14	130637	28-02-14	SCRL BRASOV	1346.09					REPARATII LOCOMOTIVE		BIROU T2	RATOIU CRISTIAN	17-04-14	17-03-14	0	107	17-03-14	1346.09	79	15.05.2014	0				0
4099	108	17-03-14	40	28-02-14	1RLU DEJ	86339.12					FULL SERVICE		BIROU T2	RATOIU CRISTIAN	01-05-14	17-03-14	0	108	17-03-14	86339.12	CD	25.04.2014	0				0
4100	102	12-03-14	4364498	28-02-14	VITAL BAIA MARE	290.14					APA POTABILA		ME	MUNTEAN LIVIU	15-03-14	12-03-14	0	102	12-03-14	290.14	42	17.03.2014	0				0
4101	B25/347	18-03-14	1770975	06-03-14	ROMTELECOM	712.71					ABONAMENT SERV.DATE		APROVIZIONARE	VANCEA RAMONA	05-05-14	18-03-14	0	219	18-03-14	712.71	372	06.05.2014	0				0
4102	2158	18-03-14	14847	24-02-14	CNCF CFR	14367.05					REFACTURARE UTILITATI		MECANO ENERGETIC	POPA CRISTIAN	23-03-14	18-03-14	0	220	18-03-14	14367.05			0				0
4103	E1/129	18-03-14	4731	14-03-14	NEW IDEA GROUP SRL CLUJ NAPOCA	211.3					LISTARE AUTOCLAVATE		OFICIUL MK	HUZAU MIHAI	18-03-14	18-03-14	0	221	18-03-14	211.3	200	18-03-14	0				0
4104	B26/61	18-03-14	95091	18-02-14	PETUNIA TRANS	22					MATERIALE		APROVIZIONARE	COSTEA ADRIANA	18-03-14	18-03-14	0	222	18-03-14	22	95091	18.02.14	0				0
4105	B26/62	18-03-14	8342	12-03-14	NAHORUS RV PRODCOM	60					SERVICII VULCANIZARE		APROVIZIONARE	COSTEA ADRIANA	18-03-14	18-03-14	0	223	18-03-14	60	3537	12-03-14	0				0
4106	109	19-03-14	1551	12-03-14	TRANSURB SA	114					ABONAMENT AUTO		ME	MUNTEAN LIVIU	19-03-14	19-03-14	0	109	19-03-14	114	CHIT.	12.03.2014	0				0
4107	B26/63	19-03-14	2512258	08-03-14	TNT ROMANIA	40.18					CURIERAT		APROVIZIONARE	COSTEA ADRIANA	23-03-14	19-03-14	0	224	19-03-14	40.18	215	28-03-14	0				0
4108	253	19-03-14	4693	12-03-14	SPITALUL CLINIC ORADEA	65					EXAMENARI MEDICALE		BIROU RESURSE UMANE	COSMA NICOLETA	20-03-14	19-03-14	0	225	19-03-14	65	363269	12-03-14	0				0
4109	E14/136	19-03-14	41	10-03-14	CFR 1RLU SA	24363.47					LUCRARI INTRET		OFICIUL MK	HUZAU MIHAI	25-04-14	19-03-14	0	226	19-03-14	24363.47			0				0
4110	2259	19-03-14	401043_14	28-02-14	SC ELECTRIFICARE CFR	1483.95					INTRETINERE SI RC LA LC		MECANO ENERGETIC	POPA CRISTIAN	13-04-14	19-03-14	0	227	19-03-14	1483.95	383,394	08.05.2014	0				0
4111	A719	19-03-14	456993	14-03-14	SC AVT SALAJ	28.01					TRANSPORT GUNOI		MECANO ENERGETIC	POPA CRISTIAN	30-03-14	19-03-14	0	228	19-03-14	28.01	280	01-04-14	0				0
4112	A747	19-03-14	7831	10-03-14	FLORISAL	146.77					TRANSPORT GUNOI		MECANO ENERGETIC	POPA CRISTIAN	09-04-14	19-03-14	0	229	19-03-14	146.77	312	10-04-14	0				0
4113	A656	19-03-14	59460	28-02-14	COMP.APA ARIES	76.63					APA		MECANO ENERGETIC	POPA CRISTIAN	15-03-14	19-03-14	0	230	19-03-14	76.63	205	20-03-14	0				0
4114	2163	19-03-14	23442	28-02-14	COMP.APA ARIES	88.78					APA		MECANO ENERGETIC	POPA CRISTIAN	15-03-14	19-03-14	0	231	19-03-14	88.78	206	20-03-14	0				0
4115	E1/2/140	19-03-14	4747	18-03-14	NEW IDEA GROUP SRL CLUJ NAPOCA	786.41					LISTARE AUTOCLAVATE		OFICIUL MK	HUZAU MIHAI	20-03-14	19-03-14	0	232	19-03-14	786.41	209	21-03-14	0				0
4116	A741	19-03-14	53637	28-02-14	COMP.APA ORADEA	9.75					METEO		MECANO ENERGETIC	POPA CRISTIAN	15-03-14	19-03-14	0	233	19-03-14	9.75	208	20-03-14	0				0
4117	A710	19-03-14	2740989	28-02-14	APASERV SATU MARE	516.76					APA		MECANO ENERGETIC	POPA CRISTIAN	15-03-14	19-03-14	0	234	19-03-14	516.76	204	20-03-14	0				0
4118	A730	19-03-14	10513188494	12-03-14	E.ON ENERGIE	3021.4					GAZE NATURALE		MECANO ENERGETIC	POPA CRISTIAN	11-04-14	19-03-14	0	235	19-03-14	3021.4			0				0
4119	A730	19-03-14	10712508153	12-03-14	E.ON ENERGIE	3366.5					GAZE NATURALE		MECANO ENERGETIC	POPA CRISTIAN	11-04-14	19-03-14	0	236	19-03-14	3366.5			0				0
4120	A730	19-03-14	10712508155	12-03-14	E.ON ENERGIE	2944.72					GAZE NATURALE		MECANO ENERGETIC	POPA CRISTIAN	11-04-14	19-03-14	0	237	19-03-14	2944.72			0				0
4121	A763	19-03-14	52570	28-02-14	COMP.APA ORADEA	35.27					APA		MECANO ENERGETIC	POPA CRISTIAN	15-03-14	19-03-14	0	238	19-03-14	35.27	207	20-03-14	0				0
4122	A763	19-03-14	1404597	28-02-14	RER ECOLOGIC	152.82					TRANSPORT GUNOI		MECANO ENERGETIC	POPA CRISTIAN	30-03-14	19-03-14	0	239	19-03-14	152.82	284	01-04-14	0				0
4123	2127	19-03-14	24759	21-03-14	COMP.APA ORADEA	766.39					APA		MECANO ENERGETIC	POPA CRISTIAN	15-02-14	19-03-14	0	240	19-03-14	766.39	207	20-03-14	0				0
4124	2164	19-03-14	2205	19-03-14	PRIMARII	138247					IMPOZIT TEREN 2014		MECANO ENERGETIC	MORARU EMILIA	30-03-14	19-03-14	0	241	19-03-14	113347	217,216	28-03-14	0				0
4125	110	20-03-14	10612865190	12-03-14	E ON GAZ	2598.4					CONSUM GAZ		ME	MUNTEAN LIVIU	11-04-14	20-03-14	0	110	20-03-14	2598.4			0				0
4126	111	20-03-14	10513188435	12-03-14	E ON GAZ	15183.82					CONSUM GAZ		ME	MUNTEAN LIVIU	11-04-14	20-03-14	0	111	20-03-14	15183.82	CD	10.07.2014	0				0
4127	112	20-03-14	10513188436	12-03-14	E ON GAZ	31397.07					CONSUM GAZ		ME	MUNTEAN LIVIU	11-04-14	20-03-14	0	112	20-03-14	31397.07			0				0
4128	2173	20-03-14	1028	28-02-14	SC COMPLEX ENERGETIC OLTENIA	81029.33					ENERGIE ELECTRICA		MECANO ENERGETIC	STEF MARCELA	31-03-14	20-03-14	0	242	20-03-14	81029.33			0				0
4129	2174	20-03-14	2201780900	11-03-14	SC ELECTRICA FURNIZARE	1168.73					ENERGIE ELECTRICA		MECANO ENERGETIC	STEF MARCELA	21-03-14	20-03-14	0	243	20-03-14	1168.73	210	21-03-14	0				0
4130	548	19-03-14	160456	28-03-14	SCRL BRASOV	54.56					REPARATII LOCOMOTIVE		BIROU T2	MATICAS FLORIN	17-04-14	21-03-14	0	65	21-03-14	54.56	14	16.05.2014	0				0
4131	553	20-03-14	8000803	17-03-14	OSCAR DOWNSTREAM	18778.82					MOTORINA		PLAN PRESTATII	MATICAS FLORIN	16-05-14	21-03-14	0	66	21-03-14	18778.82			0				0
4132	554	20-03-14	8000804	17-03-14	OSCAR DOWNSTREAM	97636.42					MOTORINA		PLAN PRESTATII	MATICAS FLORIN	16-05-14	21-03-14	0	67	21-03-14	97636.42	CD	03.06.2014	0				0
4133	557	21-03-14	14/46	17-03-14	1RLU ORADEA	22050.93					FULL SERVICE		BIROU T1	TOMA CIPRIAN	05-05-14	21-03-14	0	68	21-03-14	22050.93	CD	25.04.2014	0				0
4134	558	21-03-14	14/50	20-03-14	1RLU ORADEA	22050.93					FULL SERVICE		BIROU T1	TOMA CIPRIAN	05-05-14	21-03-14	0	69	21-03-14	22050.93	CD	25.04.2014	0				0
4135	B26/64	21-03-14	5577	18-03-14	TIPOGRAFIA FILARET	1116.74					BAR CLUJ		MECANO ENERGETIC	COSTEA ADRIANA	17-04-14	21-03-14	0	244	21-03-14	1116.74	394	13.05.2014	0				0
4136	CS14/488	21-03-14	8	17-03-14	UNICOM TRANZIT	16928.08					TAXE TRANSBORDARE		SERV.VINZARI	IUREAN MIHAIL	16-04-14	21-03-14	0	245	21-03-14	16928.08			0				0
4137	113	24-03-14	294	19-03-14	SOFTRONIC	2728					VERIFICARI METROLOGICE		BIROU T1	ROSU CAMELIA	24-04-14	24-03-14	0	113	24-03-14	2728	82	03.06.2014	0				0
4138	114	24-03-14	7025864	17-03-14	OSCAR DOWNSTREAM	705021.22					MOTORINA		APROVIZIONARE	PACURAR LILIANA	16-05-14	24-03-14	0	114	24-03-14	705021.22	CD	18.06.2014	0				0
4139	A706	24-03-14	21109970	20-03-13	COMP.APA SOMES	65.22					APA		MECANO ENERGETIC	POPA CRISTIAN	15-03-14	24-03-14	0	246	24-03-14	65.22	213	25-03-14	0				0
4140	A710	24-03-14	2741431	28-02-14	APASERV SATU MARE	102.8					APA		MECANO ENERGETIC	POPA CRISTIAN	15-03-14	24-03-14	0	247	24-03-14	102.8	212	25-03-14	0				0
4141	A730	24-03-14	10712508152	12-03-14	E.ON ENERGIE	3036.77					GAZE NATURALE		MECANO ENERGETIC	POPA CRISTIAN	11-04-14	24-03-14	0	248	24-03-14	3036.77			0				0
4142	A730	24-03-14	10712508156	12-03-14	E.ON ENERGIE	1401.25					GAZE NATURALE		MECANO ENERGETIC	POPA CRISTIAN	11-04-14	24-03-14	0	249	24-03-14	1401.25			0				0
4143	A730	24-03-14	10712508154	12-03-14	E.ON ENERGIE	3224.83					GAZE NATURALE		MECANO ENERGETIC	POPA CRISTIAN	11-04-14	24-03-14	0	250	24-03-14	3224.83			0				0
4144	55	24-03-14	55	24-03-14	PRIMARIA CLUJ	20					TAXA DE TIMBRU		OFICIUL JURIDIC	TRIFON RAMONA	25-03-14	24-03-14	0	251	24-03-14	20			0				0
4145	115	25-03-14	9000035258	19-03-14	ROMBAT BISTRITA	10844					BATERII		APROVIZIONARE	CAMPAN LUCIA	25-04-14	25-03-14	0	115	25-03-14	10844	84,85	03.06.2014	39				0
4146	116	25-03-14	46	20-03-14	1RLU DEJ	86339.12					FULL SERVICE		BIROU T2	RATOIU CRISTIAN	09-05-14	25-03-14	0	116	25-03-14	86339.12	CD	25.04.2014	0				0
4147	117	26-03-14	110918	20-03-14	SCRL BRASOV	1402.62					REPARATII LOCOMOTIVE		BIROU T2	RATOIU CRISTIAN	17-04-14	26-03-14	0	117	26-03-14	1402.62	83	03.06.2014	0				0
4148	a1.4/157	27-03-14	47	20-03-14	SC CFR 1ILIU DEI TRIAJ	24363.47					LUCRARI INTRET		OFICIUL MK	HUZAU MIHAI	13-05-14	27-03-14	0	252	27-03-14	24363.47			0				0
4149	A.745	28-03-14	1132	12-03-14	CN POSTA ROMANA	3400.65					PRIORIPOST		MEPCAAA	RADU ELEONORA	11-04-14	28-03-14	0	253	28-03-14	3400.65	368	02.05.2014	0				0
4150	A.745	28-03-14	1095	12-03-14	CN POSTA ROMANA	73.5					PRIORIPOST		MEPCAAA	RADU ELEONORA	11-04-14	28-03-14	0	254	28-03-14	73.5	368	02.05.2014	0				0
4151	118	28-03-14	1	28-03-14	PRIMARII	41090.43					IMPOZITE CLADIRI 2014		ME	MUNTEAN LIVIU	28-03-14	28-03-14	0	118	28-03-14	41090.43	44-57	28.03.2014	0				0
4152	2183	28-03-14	141622	25-03-14	CNCF CFR	41275.46					CHIRIE SPATIU		MECANO ENERGETIC	STEF MARCELA	15-04-14	28-03-14	0	255	28-03-14	41275.46			0				0
4153	2180	28-03-14	2201776430	09-03-14	SC ELECTRICA FURNIZARE	1185.98					ENERGIE ELECTRICA		MECANO ENERGETIC	STEF MARCELA	19-03-14	28-03-14	0	256	28-03-14	1185.98	283	01-04-14	0				0
4154	2181	28-03-14	6539	01-03-14	SC VIA TERRA SPEDITION	849.5					CHIRIE SPATIU		MECANO ENERGETIC	STEF MARCELA	05-04-14	28-03-14	0	257	28-03-14	849.5	306	07-04-14	0				0
4155	2182	28-03-14	6540	01-03-14	SC VIA TERRA SPEDITION	95.53					CONSUM ENERGIE		MECANO ENERGETIC	STEF MARCELA	05-04-14	28-03-14	0	258	28-03-14	95.53	306	07-04-14	0				0
4156	B2.6/66	28-03-14	159	13-03-14	BUJITA MIL	280.04					MATERIALE		APROVIZIONARE	COSTEA ADRIANA	28-03-14	28-03-14	0	259	28-03-14	280.04	281	01-04-14	0				0
4157	B2.6/67	28-03-14	271	05-03-14	BUJITA MIL	257.55					MATERIALE		APROVIZIONARE	COSTEA ADRIANA	18-03-14	28-03-14	0	260	28-03-14	257.55	282	01-04-14	0				0
4158	376	28-03-14	376	28-03-14	PRIMARII	32421					IMPOZIT CLADIRI		CONTABILITATE	CHICINAS DANIELA	28-03-14	28-03-14	0	261	28-03-14	32421	318-277	28-03-14	0				0
4159	119	28-03-14	4900405	27-03-14	BRANTNER VERES	707.11					SALUBRITATE		ME	MUNTEAN LIVIU	28-04-14	31-03-14	0	119	31-03-14	707.11	70	09.04.2014	0				0
4160	A.832	27-03-14	59020	27-03-14	AFER	166.05					EXAMINARE AUTORIZATII		SERV.TRATARE DOSARE	HOTIU GABRIELA	26-04-14	31-03-14	0	262	31-03-14	166.05	269	04-04-14	0				0
4161	A.833	31-03-14	81400099	27-03-14	CENAFER	120					EXAMINARE AUTORIZATII		SERV.TRATARE DOSARE	HOTIU GAB

4239	929	31-03-14	327	27-03-14		SOFTRONIC	5456			REVIZIE IVMS		BEROU T1		HANGA ADRIAN	29-04-14	14-04-14	0	73	14-04-14	5456	17	03.06.2014	0
4240	953	02-04-14	14/55	31-03-14		IRLU DRAGEA	22050.93			FULL SERVICE		BEROU T2		TOMA CIPRIAN	16-05-14	14-04-14	0	74	14-04-14	22050.93	CD	15.05.2014	0
4241	961	04-04-14	80008807	31-03-14		OSCAR DOWNSTREAM	76955.05			MOTORINA		PLAN PRESTATII		MATICAS FLORIN	30-05-14	14-04-14	0	75	14-04-14	76955.05	CD	03.06.2014	0
4242	962	04-04-14	80008808	31-03-14		OSCAR DOWNSTREAM	5449.45			MOTORINA		PLAN PRESTATII		MATICAS FLORIN	30-05-14	14-04-14	0	76	14-04-14	5449.45	CD	03.06.2014	0
4243	983	08-04-14	14/62	31-03-14		IRLU DRAGEA	7581.69			PRESTARI SERVICII		BEROU T2		TOMA CIPRIAN	22-05-14	14-04-14	0	77	14-04-14	7581.69	CD	15.05.2014	0
4244	984	08-04-14	14/63	31-03-14		IRLU DRAGEA	1159.13			PRESTARI SERVICII		BEROU T2		TOMA CIPRIAN	22-05-14	14-04-14	0	78	14-04-14	1159.13	CD	15.05.2014	0
4245	985	08-04-14	14/64	31-03-14		IRLU DRAGEA	105.29			CHIRIE SPATII		BEROU T2		TOMA CIPRIAN	22-05-14	14-04-14	0	79	14-04-14	105.29	CD	15.05.2014	0
4246	986	08-04-14	14/66	31-03-14		IRLU DRAGEA	13697.54			PRESTARI SERVICII		BEROU T2		TOMA CIPRIAN	22-05-14	14-04-14	0	80	14-04-14	13697.54	CD	15.05.2014	0
4247	990	09-04-14	80008810	31-03-14		OSCAR DOWNSTREAM	20842.11			MOTORINA		PLAN PRESTATII		MATICAS FLORIN	08-06-14	14-04-14	0	81	14-04-14	20842.11	CD	03.06.2014	0
4248	991	09-04-14	80008810	07-04-14		OSCAR DOWNSTREAM	141987.84			MOTORINA		PLAN PRESTATII		MATICAS FLORIN	06-06-14	14-04-14	0	82	14-04-14	141987.84	CD	03.06.2014	0
4249	1004	10-04-14	1494	07-04-14		DEPOLIL TIMISOARA	34.1			PRESTARI SERVICII		PLAN PRESTATII		MATICAS FLORIN	07-05-14	14-04-14	0	83	14-04-14	34.1			0
4250	1007	10-04-14	14/71	10-04-14		IRLU DRAGEA	1859.75			PRESTARI SERVICII		BEROU T2		TOMA CIPRIAN	10-05-14	14-04-14	0	84	14-04-14	1859.75	CD	15.05.2014	0
4251	1008	10-04-14	14/72	10-04-14		IRLU DRAGEA	22050.92			FULL SERVICE		BEROU T2		TOMA CIPRIAN	25-05-14	14-04-14	0	85	14-04-14	22050.92	CD	26.05.2014	0
4252	976	07-04-14	27	04-04-14		ADAGENOVA	93			JUSTIFICARE AVANS		BEROU T1		HANGA ADRIAN	04-04-14	14-04-14	0	86	14-04-14	93	BF	04.04.2014	0
4253	977	07-04-14	1775	07-04-14		CN POSTA ROMANA	11.9			PRESTARI SERVICII		BEROU T1		HANGA ADRIAN	07-04-14	14-04-14	0	87	14-04-14	11.9	CHIT.	07.04.2014	0
4254	978	07-04-14	547	07-04-14		ERIXDAN PROD	1450.8			MATERIALE		BEROU T1		HANGA ADRIAN	07-04-14	14-04-14	0	88	14-04-14	1450.8	CHIT.	07.04.2014	0
4255	979	07-04-14	548	07-04-14		ERIXDAN PROD	254.2			MATERIALE		BEROU T1		HANGA ADRIAN	07-04-14	14-04-14	0	89	14-04-14	254.2	CHIT.	07.04.2014	0
4256	A.3.7779	14-04-14	4817	10-04-14		SPITALUL CLINIC ORADEA	10			EXAMENARI MEDICALE		ASIGURANTA CIRCULATIEI		NEAGOTA CORNEL	12-05-14	14-04-14	0	318	14-04-14	10			0
4257	147	15-04-14	6399	14-04-14		CN POSTA ROMANA	75			JUSTIFICARE AVANS		ME		MUNTEAN LIVIU	14-04-14	15-04-14	0	147	15-04-14	75	CHIT.	14.04.2014	0
4258	319	15-04-14	7946542	09-04-14		RTC PROFICE	1575.35			TONER		APROVIZIONARE		COSTEA ADRIANA	16-04-14	15-04-14	0	319	15-04-14	1575.35		13.05.2014	0
4259	2202	15-04-14	2201768912	09-04-14		SC ELECTRICA FURNIZARE	3130.61			ENERGIE ELECTRICA		MECANO ENERGETIC		STEF MARCELA	09-04-14	15-04-14	0	320	15-04-14	3130.61	356	24-04-14	0
4260	2203	15-04-14	2201768917	09-04-14		SC ELECTRICA FURNIZARE	1485.54			ENERGIE ELECTRICA		MECANO ENERGETIC		STEF MARCELA	10-04-14	15-04-14	0	321	15-04-14	1485.54	356	24-04-14	0
4261	2204	15-04-14	141864	14-04-14		CNCF CFR	-1160.66			REGULARIZARE ENERGIE ELECTRICA		MECANO ENERGETIC		STEF MARCELA	26-04-14	15-04-14	0	322	15-04-14	-1160.66			0
4262	DOS.60/14	15-04-14	DOS.60/14	15-04-14		JUDECATORIA CLUJ	408.17			TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	24-04-14	15-04-14	0	323	15-04-14	408.17	359	24-04-14	0
4263	3	15-04-14	20141633	15-04-14		INDCO INOX 2000 PII ICIA CLUJ NAPOCA	739.04			ANALIZA APA UZATA		COMP.TEHNIC		MANASTIREAN CRISTIAN	07-05-14	15-04-14	0	324	15-04-14	739.04	360,1	13.05.2014	0
4264	2206	16-04-14	1058	14-04-14		SC COMPLEX ENERGETIC OLTENIA	590.51			ENERGIE ELECTRICA		MECANO ENERGETIC		STEF MARCELA	30-04-14	16-04-14	0	325	16-04-14	590.51			0
4265	A.882	16-04-14	1047	31-03-14		SC COMPLEX ENERGETIC OLTENIA	72477.88			CONSUM ENERGIE		MECANO ENERGETIC		STEF MARCELA	30-04-14	16-04-14	0	326	16-04-14	72477.88			0
4266	2207	16-04-14	7200903352	10-04-14		SC ELECTRICA FURNIZARE	114.62			ENERGIE ELECTRICA		MECANO ENERGETIC		STEF MARCELA	20-04-14	16-04-14	0	327	16-04-14	114.62	356	24-04-14	0
4267	205	16-04-14	503	15-04-14		SC SENATOR SA	2503.6			INCASARI SUBCONTRACTANTE		CONSTRUCTII		CHICINAS MARCEL	16-05-14	16-04-14	0	328	16-04-14	2503.6	388	13.05.2014	0
4268	BZ.5/434	17-04-14	4319985	06-04-14		ROMTELECOM	721.79			ABONAMENT		APROVIZIONARE		VANCEA RAMONA	05-06-14	17-04-14	0	329	17-04-14	721.79	444	05-06-14	0
4269	585	17-03-14	52840	28-02-14		COMPANIA DE APA ORADEA	-62.68			APA CANAL		BEROU T2		TOMA CIPRIAN	23-04-14	23-04-14	0	90	23-04-14	-62.68	11	28.04.2014	0
4270	1004	14-04-14	2074	08-04-14		DEPOLIL ARAD	21.7			PRESTARI SERVICII		PLAN PRESTATII		MATICAS FLORIN	13-05-14	23-04-14	0	91	23-04-14	21.7			0
4271	1041	15-04-14	1430260	31-03-14		RER ECOLOGIC	84.28			SALUBRITATE		BEROU T3		TOMA CIPRIAN	31-03-14	23-04-14	0	92	23-04-14	84.28	12	28.04.2014	0
4272	1054	15-04-14	80586	15-04-14		COMPANIA DE APA ORADEA	1964.05			APA CANAL		BEROU T2		TOMA CIPRIAN	15-04-14	23-04-14	0	93	23-04-14	1964.05	11	28.04.2014	0
4273	148	23-04-14	2040	17-04-14		UAS SERVICE SRL	100			JUSTIFICARE AVANS		AUTO		COSTIN DELIA	23-04-14	23-04-14	0	148	23-04-14	100	BF	17.04.2014	0
4274	149	23-04-14	103	16-04-14		MEDIASAT SRL DEJ	108			JUSTIFICARE AVANS		ME		MUNTEAN LIVIU	23-04-14	23-04-14	0	149	23-04-14	108	BF	16.04.2014	0
4275	150	23-04-14	238	15-04-14		IRLU CRASOVA	5868.72			INCASARI STINGATOARE		ME		MUNTEAN LIVIU	07-06-14	23-04-14	0	150	23-04-14	5868.72	CD	30.05.2014	0
4276	151	23-04-14	59	16-04-14		LUKOIL LUBRICANTS	200512			ULEI MOTOR NOSW/40		APROVIZIONARE		CAMPAN LUCIA	23-05-14	23-04-14	0	151	23-04-14	200512	100,103	07.07.2014	0
4277	152	23-04-14	65242	16-04-14		PRISTA OIL	47219.7			ULEI TRAFO		APROVIZIONARE		CAMPAN LUCIA	23-05-14	23-04-14	0	152	23-04-14	47219.7	101	07.07.2014	0
4278	153	23-04-14	65	17-04-14		IRLU DEJ	84881.76			FULL SERVICE		BEROU T2		RATOIU CRISTIAN	07-06-14	23-04-14	0	153	23-04-14	84881.76	CD	26.05.2014	0
4279	154	24-04-14	501140	09-04-14		DEPOLIL PLOIESTI	1418.24			PRESTARI SERVICII		BEROU T1		TOMA CIPRIAN	24-05-14	24-04-14	0	154	24-04-14	1418.24			0
4280	A.905	24-04-14	1989	10-04-14		SC APRIA SRL	523.19			CHIRIE SPATIU		MECANO ENERGETIC		STEF MARCELA	25-04-14	17-04-14	0	331	24-04-14	523.19	360	25.04.2014	0
4281	A.907	24-04-14	80320	31-03-14		COMP.APA ORADEA	160.65			APA		MECANO ENERGETIC		POPA CRISTIAN	15-04-14	24-04-14	0	332	24-04-14	160.65	361	25.04.2014	0
4282	A.907	24-04-14	1433099	31-03-14		RER ECOLOGIC	152.05			TRANSPORT GUNOI		MECANO ENERGETIC		POPA CRISTIAN	30-04-14	24-04-14	0	333	24-04-14	152.05	369	02.05.2014	0
4283	A.861	24-04-14	2112627	30-04-14		COMP.APA SOMES	75.01			APA		MECANO ENERGETIC		POPA CRISTIAN	15-04-14	24-04-14	0	334	24-04-14	75.01	362	25.04.2014	0
4284	221	24-04-14	4571547	24-04-14		SC AVF SALAJ	28.02			TRANSPORT GUNOI		MECANO ENERGETIC		POPA CRISTIAN	30-04-14	24-04-14	0	335	24-04-14	28.02	367	2.05.2014	0
4285	A.901	24-04-14	10575	07-04-14		FLORISAL	146.77			TRANSPORT GUNOI		MECANO ENERGETIC		POPA CRISTIAN	07-05-14	24-04-14	0	336	24-04-14	146.77	382	07.05.2014	0
4286	A.922	24-04-14	8525	07-04-14		FLORISAL	355.51			TRANSPORT GUNOI		MECANO ENERGETIC		POPA CRISTIAN	07-05-14	24-04-14	0	337	24-04-14	355.51	382	07.05.2014	0
4287	E1.4/185	24-04-14	66	17-04-14		SC CFR IMLI DEJ TRIAJ	24363.47			LUCRARI INTRET		OFICIUL MR		HUZAU MIHAI	01-06-14	24-04-14	0	338	24-04-14	24363.47			0
4288	C1.6/677	24-04-14	14	17-04-14		UNICOM TRANZIT	28710.66			TAXE TRANSBORDARE		SERV.VINZARI		IURIAN MIHAIL	15-05-14	24-04-14	0	339	24-04-14	28710.66			0
4289	BZ.6/681	24-04-14	1101084	03-04-14		NICOLE TIM	.202			MATERIALE		APROVIZIONARE		COSTEA ADRIANA	02-05-14	24-04-14	0	340	24-04-14	.202	431	03-06-14	0
4290	BZ.6/482	24-04-14	23541	04-04-14		SPEKA IMPEX	675			MATERIALE		APROVIZIONARE		COSTEA ADRIANA	03-05-14	24-04-14	0	341	24-04-14	675			0
4291	BZ.6/479	24-04-14	5654	16-04-14		TIPOGRAFIA FILARET	1148			BAR		APROVIZIONARE		COSTEA ADRIANA	15-05-14	24-04-14	0	342	24-04-14	1148			0
4292	BZ.6/478	24-04-14	2538798	TNT		TNT	32.29			CURIERAT		APROVIZIONARE		COSTEA ADRIANA	27-04-14	24-04-14	0	343	24-04-14	32.29	363	29.04.2014	0
4293	BZ.6/480	24-04-14	7946595	09-04-14		RTC PROFICE	849.55			TONER		APROVIZIONARE		COSTEA ADRIANA	16-04-14	24-04-14	0	344	24-04-14	849.55	395	13.05.2014	0
4294	DOS.69/14	24-04-14	DOS.69/14	24-04-14		JUDECATORIA ORADEA	20			TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	24-04-14	24-04-14	0	330	24-04-14	20	357	24-04-14	0
4295	A.934	25-04-14	51002	17-04-14		APER	1165.6			VIZA AUTORIZATII		BIROU RESURSE UMANE		COSMA NICOLETA	16-05-14	25-04-14	0	346	25-04-14	1165.6			0
4296	2210	28-04-14	868	24-04-14		SC FIL. AUTOSERV SA	954			REVIZIE TEHNICA		MECANO ENERGETIC		POPA CRISTIAN	30-04-14	28-04-14	0	348	28-04-14	954	427	03-06-14	0
4297	A.901	28-04-14	80387	31-03-14		OSCAR DOWNSTREAM	3.83			APA		MECANO ENERGETIC		POPA CRISTIAN	15-04-14	28-04-14	0	347	28-04-14	3.83	364	30.04.2014	0
4298	BZ.6/492	28-04-14	7944904	03-04-14		RTC PROFICE	1280.75			TONER		APROVIZIONARE		COSTEA ADRIANA	10-04-14	28-04-14	0	348	28-04-14	1280.75	375	07.05.2014	0
4299	A.913	28-04-14	51071	28-04-14		APER	465.17			VIZA AUTORIZATII		BIROU RESURSE UMANE		COSMA NICOLETA	22-05-14	14-05-14	0	349	28-04-14	465.17			0
4300	176	25-04-14	1577	25-04-14		TRANSURB SA	114			ABONAMENT AUTO		ME		MUNTEAN LIVIU	29-04-14	29-04-14	0	158	29-04-14	114	CHIT.	15.04.2014	0
4301	157	25-04-14	10812589662	11-04-14		E ON GAZ	1929.82			CONSUM GAZ		ME		MUNTEAN LIVIU	12-05-14	29-04-14	0	157	29-04-14	1929.82			0
4302	158	25-04-14	10812588838	11-04-14		E ON GAZ	20151.18			CONSUM GAZ		ME		MUNTEAN LIVIU	12-05-14	29-04-14	0	158	29-04-14	20151.18			0
4303	159	25-04-14	10812588837	11-04-14		E ON GAZ	7786.47			CONSUM GAZ		ME		MUNTEAN LIVIU	12-05-14	29-04-14	0	159	29-04-14	7786.47			0
4304	160	25-04-14	1873	25-04-14		SOMES SA	1106.08			APA REZIDUALA		ME		MUNTEAN LIVIU	08-04-14	29-04-14	0	160	29-04-14	1106.08	71	30.04.2014	0
4305	161	25-04-14	70268615	15-04-14		OSCAR DOWNSTREAM	761230.42			MOTORINA		APROVIZIONARE		PACURAR LILIANA	14-06-14	29-04-14	0	161	29-04-14	761230.42	CD	14.07.2014	0
4306	162	28-04-14	70	24-04-14		IRLU DEJ	86283.49			FULL SERVICE		BEROU T2		RATOIU CRISTIAN	12-06-14	29-04-14	0	162	29-04-14	86283.49	CD	30.05.2014	0
4307	A.894	29-04-14	2782221	31-03-14		APASERV SATU MARE	138.14			APA		MECANO ENERGETIC		POPA CRISTIAN	15-04-14	29-04-14	0	350	29-04-14	138.14	366	2.05.2014	0
4308	A.865	30-04-14	2776879	24-04-14		APASERV SATU MARE	77.13			APA		MECANO ENERGETIC		POPA CRISTIAN	15-04-14	30-04-14	0	351	30-04-14	77.13	371	06.05.2014	0
4309	2230	30-04-14	10	16-04-14		PRIMARIA HALMEU	1050			TRANSPORT GUNOI		MECANO ENERGETIC		POPA CRISTIAN	09-05-14	30-04-14	0	352	30-04-14	1050	388	09.05.2014	0
4310	2219	30-04-14	6	16-04-14		PRIMARIA HALMEU	1050			TRANSPORT GUNOI		MECANO ENERGETIC		POPA CRISTIAN	05-05-14	30-04-14	0	353	30-04-14	1050	388	09.05.2014	0
4311	A.957	30-04-14	1672	23-04-14		CN POSTA ROMANA	21			PRIORIPOST		MEPCAAA		RADU ELEONORA	28-04-14	30-04-14	0	354	30-04-14	21	414	22-05-14	0
4312	A.957	30-04-14	1674	24-04-14		CN POSTA ROMANA	3292.38			PRIORIPOST		MEPCAAA		RADU ELEONORA	28-04-14	30-04-14	0	355	30-04-14	3292.38	414	22-05-14	0
4313	E1.4/190	30-04-14	71	24-04-14		SC CFR IMLI DEJ TRIAJ	24363.47			LUCRARI INTRET		OFICIUL MR		HUZAU MIHAI	07-06-14	30-04-14	0	356	30-04-14	24363.47			0
4314	2221	30-04-14	142232	25-04-14		CNCF CFR	40695.42			CHIRIE SPATIU		MECANO ENERGETIC		STEF MARCELA	15-05-14	30-04-14	0	357	30-04-14	40695.42			0
4315	165	05-05-14	860729	29-04-14		D.R.M.L. CLUJ NAPOCA	523.28			ETALONARE RABOMETRU		ME		MUNTEAN LIVIU	10-05-14	05-05-14	0	165	05-05-14	523.28	80	22.05.2014	0
4316	287/12	05-05-14	DOS. 287/12	05-05-14		JUDECATORIA CLUJ	5			TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	05-05-14	05-05-14	0	359	05-05-14	5	382	07.05.2014	0
4317	BZ.6/96	05-05-14	5667	25-04-14		TIPOGRAFIA FILARET	1142.04			BAR CLUJ		APROVIZIONARE		COSTEA ADRIANA	24-05-14	05-05-14	0	359	05-05-14	1142.04	522	9-JUL-2014	0
4318	BZ.6/512	05-05-14	2543966	19-04-14		TNT	62.29			CURIERAT		APROVIZIONARE		COSTEA ADRIANA	04-05-14	05-05-14	0	360	05-05-14	62.29	376	07.05.2014	0
4319	166	06-05-14	415	29-04-14		LUKOIL LUBRICANTS	24998.4			UNISARE LITIU		APROVIZIONARE		CAMPAN LUCIA	06-06-14	06-05-14	0	166	06-05-14	24998.4	143,144	06.11.2014	0
4320	167	06-05-14	405905	28-04-14		BRANTNER VRIES	707.11			SALUBRITATE		ME		MUNTEAN LIVIU	28-05-14	06-05-14	0	167	06-05-14	707.11	81	29.05.2014	0
4321	BZ.5/515	06-05-14	2014665	29-04-14		SC QUARTZ SRL	4188.1			SIGILE ALCOOLTEST		APROVIZIONARE		VANCEA RAMONA	28-05-14	06-05-14	0	361	06-05-14	4188.1	432,433	03-06-14	0
4322	292/12	06-05-14	DOS.292/12	06-05-14		JUDECATORIA CLUJ	5			TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	07-05-14	06-05-14	0	362	06-05-14	5	380	07.05.2014	0
4323	343/13	06-05-14	DOS. 343/13	06-05-14		JUDECATORIA CLUJ	5			TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	07-05-14	06-05-14	0	363	06-05-14	5	381	07.05.2014	0
4324	CPA.1/35	07-05-14	14612	01-05-14		CNC SOFT	1913.32			DREPT EVR. APLICATII STOC		CONF SISTEM INFORMATIC		HEGEDUS TUDOR	31-05-14	07-05-14	0	364	07-05-14	1913.32	508	7-JUL-2014	0
4325	170	08-05-14	25	30-04-14		IRLU DEJ	87485.19			FULL SERVICE		BEROU T2		RATOIU CRISTIAN	22-06-14	08-05-14	0	170	08-05-14	87485.19	CD	30.05.2014	0
4326	C51.4/770	08-05-14	18	30-04-14		UNICOM TRANZIT	13957.44			TAXE TRANSBORDARE		VANZARI		IURIAN MIHAIL	29-05-14	08-05-14	0	365	08-05-14	13957.44			0
4327	2233	08-05-14	2601	03-04-14		SC 2 INVEST SRL	4276.07			LUCRARI INTRET		MECANO ENERGETIC		MORAR EMILIA	02-05-14	08-05-14	30	366	08-05-14	4276.07			0
4328	2222	08-05-14	2602	08-04-14		SC 2 INVEST SRL	1522.19			LUCRARI INTRET		MECANO ENERGETIC		MORAR EMILIA	07-05-14	08-05-14	0	367	08-05-14	1522.19			0
4329	2224	08-05-14	2224	08-05-14		SC 2 INVEST SRL	51381.93			LUCRARI INTRET		MECANO ENERGETIC		MORAR EMILIA	24-05-14	08-05-14	0	368	08-05-14	51381.93	646	30.09.2014	0
4330	171	08-05-14	77	30-04-14		IRLU DEJ	36221.91			PRESTARI SERVICII		BEROU T2		RATOIU CRISTIAN	22-06-14	08-05-14	0	171	08-05-14	36221.91	CD	30.05.2014	0
4331	172	08-05-14	3564694	30-04-14		COMPANIA DE APA SOMES SA	2070.86			APA POTABILA		ME		MUNTEAN LIVIU	15-06-14	08-05-14	0	172	08-05-14	2070.86	78	15.05.2014	0
4332	BZ.5/547	09-05-14	20144228	07-05-14		TELECOMUNICATII CFR	68.72			INCHEIERE CIRCUIT TELEFONIC		APROVIZIONARE		VANCEA RAMONA	31-05-14	09-05-14	0	369	09-05-14	68.72	435	05-06-14	0
4333	BZ.5/549	09-05-14	2014669	05-05-14		SC QUARTZ SRL	5504.36			FIOLE ALCOOLTEST		APROVIZIONARE		VANCEA RAMONA	04-06-14	09-05-14	0	370	09-05-14	5504.36	432,433	03-06-14	0
4334	BZ.5/545	09-05-14	28827	05-05-14		SC PROFI TOOLS	3782			POLIZOR,PIATRA SLEFUIRE		APROVIZIONARE		COSTEA ADRIANA	28-05-14	09-05-14	0	371	09-05-14	3782	383	13.05.2014	0
4335	BZ.6/552	09-05-14	30024851	28-04-14		LA FANTANA	1216.44			ABONAMENT APA		APROVIZIONARE		COSTEA ADRIANA	27-05-14	09-05-14	0	372	09-05-14	1216.44	509,510	7-JUL-2014	0
4336	E.1.2/202	09-05-14	4859	08-05-14		NEW IDEA GROUP SRL CLUJ NAPOCA	103.69			LISTARE AUTOCOLANTE		OFICIUL MR		HUZAU MIHAI	22-05-14	09-05-14	0	373	09-05-14	103.69	392	13.05.2014	0
4337	A.906	09-05-14	10912411865	11-04-14		EON	806.1			GAZ		MECANO ENERGETIC		POPA CRISTIAN	12-05-14	09-05-14	0	374	09-05-14	806.1			0
4338	2225	09-05-14	24176	30-04-14		COMP.APA ARIES	55.55			APA		OFICIUL MR		POPA CRISTIAN	15-05-14	09-05-14	0	375	09-05-14	55.55	465	15.05.2014	0
4339	2229	09-05-14	40106314	22-04-14		SC ELECTRIFICARE CFR	352.48			LUCRARI INTRET		OFICIUL MR		POPA CRISTIAN	22-05-14	09-05-14	0	376	09-05-14	352.48			0
4340	2227	09-05-14	142790	30-04-14		CNCF CFR	28460.23			ENERGIE ELECTRICA		OFICIUL MR		POPA CRISTIAN	29-05-14	09-05-14	0	377	09-05-14	28460.23			0
4341	2228	09-05-14	142163	24-04-14		CNCF CFR	9182.83			REPACTURARE UTILITATI		OFICIUL MR		POPA CRISTIAN	23-05-14	09-05-14	0	378	09-05-14	9182.83			0
4342	173	09-05-14	7230	31-03-14		AUTO TRUST	89.1			ABONAMENT AUTO		ME		MUNTEAN LIVIU	31-03-14	09-05-14	0	173	09-05-14	89.1	CHIT.	31.03.2014	0
4343	174	09-05-14	3068	02-05-14		DRUSAL BAIA MARE	92.71			SALUBRITATE		ME		MUNTEAN LIVIU	01-06-14	09-05-14	0	174	09-05-14	92.71	86	03.06.2014	0
4344	175	09-05-14	4494845	30-04-14		VITAL BAIA MARE	195.29			APA POTABILA		ME		MUNTEAN LIVIU	15-05-14	09-05-14	0	175	09-05-14	195.29	77	15.05.2014	0
4345	176	09-05-14	5011134	07-05-14		DEPOLIL BRASOV	12722.4			PRESTARI SERVICII		BEROU T1		ROSU CAMELIA	09-06-14	09-05-14	0	176	09-05-14	12722.4			0
4346	177	09-05-14	504156	29-04-14		SISLC CICIU	3375.09			PRESTARI SERVICII		BEROU T1		ROSU CAMELIA	09-06-14	09-05-14	0	177	09-05-14	3375.09			0
4347	178	09-05-14	1911	06-05-14		SOMES SA	1106.08			APA REZIDUALA		ME		MUNTEAN LIVIU	09-06-14	09-05-14	0	178	09-05-14	1106.08	75	12.05.2014	0
4348	179	12-05-14	7027326	05-05-14		OSCAR DOWNSTREAM	762058.11			MOTORINA		APROVIZIONARE		PACURAR LILIANA	04-07-14	12-05-14	0	179	12-05-14	762058.11	CD	10.08.2014	0
4349	180	12-05-14	1800102	07-05-14		COMPANIA DE APA ORADEA	122.91			JUSTIFICARE AVANS		MANAGEMENT		COSTIN DELIA	08-05-14	12-05-14	0	180	12-05-14	122.91	CHIT.	08.05.2014	0
4350	181	12-05-14	79	30-04-14		IRLU DEJ	65643.15			PRESTARI SERVICII		BEROU T2		RATOIU CRISTIAN	26-06-14	12-05-14	0	181	12-05-14	65643.15	CD	30.05.2014	0
4351	182	12-05-14	80	30-04-14		IRLU DEJ	3461.92			PRESTARI SERVICII		BEROU T2		RATOIU CRISTIAN	26-06-14	12-05

4424	194	26-05-14	110959	30-04-14		SCRL BRASOV	5142.28				REPARATII LOCOMOTIVE		BEROIU T2		RATOIU CRISTIAN	25-06-14	26-05-14	0	194	26-05-14	5142.28			0
4425	195	26-05-14	94	26-05-14		1RLU DE3	86339.12				FULL SERVICE		BEROIU T2		RATOIU CRISTIAN	05-07-14	28-07-14	0	195	28-05-14	86339.12		CD	15.07.2014	0
4426	196	26-05-14	10712826449	14-05-14		E ON GAZ	14702.79				CONSUM GAZ		ME		MUNTEAN LIVIU	13-06-14	28-05-14	0	196	28-05-14	14702.79		CD	12.06.2014	0
4427	197	26-05-14	10712826448	14-05-14		E ON GAZ	4898.78				CONSUM GAZ		ME		MUNTEAN LIVIU	13-06-14	28-05-14	0	197	28-05-14	4898.78		CD	12.06.2014	0
4428	198	26-05-14	10111505546	15-05-14		E ON GAZ	1499.41				CONSUM GAZ		ME		MUNTEAN LIVIU	13-06-14	29-05-14	0	198	29-05-14	1499.41		CD	12.06.2014	0
4429	2254	28-05-14	1000778034	02-03-14		E.ON ENERGIE	78.05				GIP.REINCADRARE		MECANO ENERGETIC		POPA CRISTIAN	02-05-14	28-05-14	0	423	28-05-14	78.05			0
4430	E1.4/224	28-05-14	95	26-05-14		CFR 1RLU SA	22333.18				LUCRARI INTRETINERE		OFICIUL MR		HUZAU MIHAI	11-07-14	28-05-14	0	424	28-05-14	22333.18			0
4431	98	28-05-14	98	28-05-14		PRIMARIA SATU MARE	5				TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	28-05-14	28-05-14	0	425	28-05-14	5		420	02-06-14	0
4432	A1069	28-05-14	52398	26-05-14		AFER	346.41				VIZA PERLA AUTORIZARE		BIROU RESURSE UMANE		COSMA NICOLETA	20-06-14	28-05-14	0	426	28-05-14	346.41		504	7-JUL-2014	0
4433	B26/597	29-05-14	2557512	10-05-14		TNT ROMANIA	27.83				CURIRAT		APROVIZIONARE		COSTEA ADRIANA	25-05-14	29-05-14	0	427	29-05-14	27.83		437	03-06-14	0
4434	B25/584	29-05-14	6807375	06-05-14		ROMTELECOM	713.47				ABONAMENT SERV.DATE		APROVIZIONARE		VANCEA RAMONA	07-07-14	29-05-14	0	428	29-05-14	713.47		518	8-IUL-2014	0
4435	E12/222	29-05-14	4902	22-05-14		NEW IDEA GROUP SRL CLUJ NAPOCA	769.93				LISTARE AUTOCOLANTE		OFICIUL MR		HUZAU MIHAI	29-05-14	29-05-14	0	429	29-05-14	769.93		430	03-06-14	0
4436	199	29-05-14	501138	29-05-14		TIPOUL TIU.GAZ	1738.48				REPRIZARI		BEROIU T1		ROSU CAMELIA	28-06-14	29-05-14	0	199	30-05-14	1738.48		CD	26.06.2014	0
4437	200	29-05-14	501406	28-05-14		BRANTNER VERES	512.67						ME		MUNTEAN LIVIU	27-06-14	30-05-14	0	200	30-05-14	512.67		66	01.07.2014	0
4438	79	30-05-14	79/2014	30-05-14		PRIMARIA SATU MARE	200				TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	30-05-14	30-05-14	0	430	30-05-14	200		421	02-06-14	0
4439	23	30-05-14	23/2013	30-05-14		PRIMARIA CLUJ	5				TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	30-05-14	30-05-14	0	431	30-05-14	5		422	02-06-14	0
4440	26	30-05-14	26/2013	30-05-14		PRIMARIA CLUJ	5				TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	30-05-14	30-05-14	0	432	30-05-14	5		423	02-06-14	0
4441	B26/619	03-06-14	2568146	24-05-14		TNT ROMANIA	32.29				CURIERAT		MERCAAA		COSTEA ADRIANA	08-06-14	03-06-14	0	433	03-06-14	32.29			0
4442	B26/609A	03-06-14	3829465	30-05-14		ROMANIA HYPERMARCHE	178.57				PROTOCOL		MERCAAA		COSTEA ADRIANA	30-05-14	03-06-14	0	434	03-06-14	178.57		BF 94	30-05-14	0
4443	B26/608	03-06-14	1435195	30-05-14		ROMANIA HYPERMARCHE	64.36				PROTOCOL		MERCAAA		COSTEA ADRIANA	30-05-14	03-06-14	0	435	03-06-14	64.36		BF 119	30-05-14	0
4444	B26/610	03-06-14	5727	28-05-14		TIPOGRAFICA VERSET	1135.34				BAR CLUJ		MERCAAA		COSTEA ADRIANA	05-06-14	03-06-14	0	436	03-06-14	1135.34		727	14.11.2014	0
4445	201	03-06-14	7465	28-05-14		GENTIANA SRL	520.97				MATERIALE		APROVIZIONARE		CAMPAN LUCIA	15-06-14	03-06-14	0	201	03-06-14	520.97		99	04.07.2014	0
4446	203	03-06-14	50111535	27-05-14		DEPOUL BRASOV	26413.24				PRESTARI SERVICII		BEROIU T1		ROSU CAMELIA	03-07-14	03-06-14	0	203	03-06-14	26413.24		CD	26.06.2014	0
4447	204	03-06-14	7027961	26-05-14		OSCAR DOWNSTREAM	747065.77				MOTORINA		APROVIZIONARE		PACURAR LILIANA	25-07-14	03-06-14	0	204	03-06-14	747065.77		CD	03.09.2014	0
4448	CZ1/83	04-06-14	83	04-06-14		ORNC	945.05				ABONAM BULETIN INSOLVENTA		OFICIUL JURIDIC		TRIPON RAMONA	04-06-14	04-06-14	0	437	04-06-14	945.05		439	05-06-14	0
4449	2255	04-06-14	310	02-06-14		TERAX IMPORT EXPORT	325				SERV.VULCANIZARE		MERCAAA		POPA CRISTIAN	12-06-14	04-06-14	0	438	04-06-14	325		513	7-IUL-2014	0
4450	206	04-06-14	53160	01-04-14		DRUSAL BAIA MARE	92.73				SALUBRITATE		ME		MUNTEAN LIVIU	04-06-14	04-06-14	0	206	04-06-14	92.73		87	16.06.2014	0
4451	207	05-06-14	1513	23-04-14		DEPOUL TIMISOARA	102.3				PRESTARI SERVICII		BEROIU T1		ROSU CAMELIA	05-07-14	05-06-14	0	207	05-06-14	102.3		CD	26.06.2014	0
4452	208	05-06-14	50417	28-05-14		SELC CLUJ-NAPOCA	1372.8				PRESTARI SERVICII		BEROIU T1		ROSU CAMELIA	05-06-14	05-06-14	0	208	05-06-14	1372.8		CD	26.06.2014	0
4453	209	05-06-14	130684	30-05-14		SCRL BRASOV	1476.08				REPARATII LOCOMOTIVE		BEROIU T2		RATOIU CRISTIAN	05-07-14	05-06-14	0	209	05-06-14	1476.08		153	25.11.2014	0
4454	210	05-06-14	7507	02-06-14		GENTIANA SRL	64.98				JUSTIFICARE AVANS		APROVIZIONARE		CAMPAN LUCIA	05-06-14	05-06-14	0	210	05-06-14	64.98		BF	45490	0
4455	211	05-06-14	7508	02-06-14		GENTIANA SRL	270.32				MATERIALE		APROVIZIONARE		CAMPAN LUCIA	05-06-14	05-06-14	0	211	05-06-14	270.32		99	04.07.2014	0
4456	212	05-06-14	102	30-05-14		1RLU DE3	86339.35				FULL SERVICE		BEROIU T2		RATOIU CRISTIAN	21-07-14	05-06-14	0	212	05-06-14	86339.35		CD	15.07.2014	0
4457	CS14/925	05-06-14	21	30-05-14		UNICOM TRANZIT	25388.64				TAXE TRANSBORDARE		COMP VANZARI		IUREAN MIHAIL	29-06-14	05-06-14	0	439	05-06-14	25388.64				0
4458	E14/239	05-06-14	97	29-05-14		CFR 1RLU SA	13026.56				PENALITATI		OFICIUL MR		HUZAU MIHAI	14-07-14	05-06-14	0	440	05-06-14	13026.56				0
4459	CS14/912	05-06-14	560-4	31-05-14		TVM	28030.85				PRESTATII TRANSBORDARE		COMP VANZARI		IUREAN MIHAIL	30-06-14	05-06-14	0	441	05-06-14	28030.85		563	19.08.2014	0
4460	53	05-06-14	53/2013	30-05-14		PRIMARIA BISTRITA	5				TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	05-06-14	05-06-14	0	442	05-06-14	5		441	05-06-14	0
4461	14	05-06-14	14/2013	05-06-14		PRIMARIA BISTRITA	5				TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	05-06-14	05-06-14	0	443	05-06-14	5		442	05-06-14	0
4462	16	05-06-14	16/2013	05-06-14		PRIMARIA BISTRITA	5				TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	05-06-14	05-06-14	0	444	05-06-14	5		440	05-06-14	0
4463	17	05-06-14	17/2013	05-06-14		PRIMARIA BISTRITA	5				TAXA DE TIMBRU		OFICIUL JURIDIC		TRIPON RAMONA	05-06-14	05-06-14	0	445	05-06-14	5		441	05-06-14	0
4464	240	05-06-14	240/2013	05-06-14		CA SUSMAI NICOLAE	300				ONORARIU CURATOR SPECIAL		OFICIUL JURIDIC		TRIPON RAMONA	05-06-14	05-06-14	0	446	05-06-14	300		497	1-IUL-2014	0
4465	CZ41/84	05-06-14	4480	03-06-14		AGROVEST IMPEX SRL	400				PLACA BAZA		COMP SIST INF		HEGEDUS TUNDE	03-06-14	05-06-14	0	447	05-06-14	400	CHIT.3572	03-06-14	0
4466	CZ41/93	05-06-14	4479	03-06-14		AGROVEST IMPEX SRL	380				HARD		COMP SIST INF		HEGEDUS TUNDE	03-06-14	05-06-14	0	448	05-06-14	380	CHIT.3573	03-06-14	0
4467	A1071	05-06-14	11282	08-05-14		FLORISAL	355.51				TRANSPORT GUNOI		MERCAAA		POPA CRISTIAN	07-06-14	05-06-14	0	449	05-06-14	355.51		448	11-06-14	0
4468	A1068	05-06-14	13271	08-05-14		FLORISAL	146.77				TRANSPORT GUNOI		MERCAAA		POPA CRISTIAN	07-06-14	05-06-14	0	450	05-06-14	146.77		448	11-06-14	0
4469	A1099	05-06-14	736	30-05-14		BIO FLORISAL	114.63				TRANSPORT GUNOI		MERCAAA		POPA CRISTIAN	14-06-14	05-06-14	0	451	05-06-14	114.63		447	11-06-14	0
4470	2258	05-06-14	142958	27-05-14		CNCF CFR	1732.19				PENALITATI CHIRE		MERCAAA		STEF MARCELA	11-06-14	05-06-14	0	452	05-06-14	1732.19				0
4471	2259	05-06-14	142627	22-05-14		CNCF CFR	41275.45				CHIRE		MERCAAA		STEF MARCELA	15-06-14	05-06-14	0	453	05-06-14	41275.45				0
4472	5	05-06-14	20141709	29-05-14		INCOO INOE FILIALA ICIA	739.04				ANALIZA APA UZATA		COMP.TEHNIC		MANASTUREAN CRISTIAN	28-06-14	05-06-14	0	454	05-06-14	739.04		495.496	1-IUL-2014	0
4473	B26/635	05-06-14	160	04-06-14		CFR 1RLU SA	2438.46				LUCRARI ETALONARE		MERCAAA		COSTEA ADRIANA	15-07-14	05-06-14	0	455	05-06-14	2438.46				0
4474	B26/636	05-06-14	7962396	30-05-14		RTC PROFICE	644.18				CARTUS, TONER		MERCAAA		COSTEA ADRIANA	06-06-14	05-06-14	0	456	05-06-14	644.18		511	7-IUL-2014	0
4475	B26/637	05-06-14	7962395	30-05-14		RTC PROFICE	1684.37				TONER, PLICURI		MERCAAA		COSTEA ADRIANA	06-06-14	05-06-14	0	457	05-06-14	1684.37		511	7-IUL-2014	0
4476	B26/638	05-06-14	7963679	04-06-14		RTC PROFICE	207.51				TONER		MERCAAA		COSTEA ADRIANA	11-06-14	05-06-14	0	458	05-06-14	207.51		511	7-IUL-2014	0
4477	B26/639	05-06-14	7962397	30-05-14		RTC PROFICE	246.12				TONER		MERCAAA		COSTEA ADRIANA	06-06-14	05-06-14	0	459	05-06-14	246.12		511	7-IUL-2014	0
4478	CZ41/97	05-06-14	14015	02-06-14		C&C SOFT	1913.32				DREPT EXPL APLICATII STOC		COMP SIST INF		HEGEDUS TUNDE	30-06-14	05-06-14	0	460	05-06-14	1913.32		599	04.09.2014	0
4479	213	06-06-14	3565135	30-05-14		COMPANIA DE APA SOMES SA	1725.17				APA POTABILA		ME		MUNTEAN LIVIU	15-06-14	06-06-14	0	213	06-06-14	1725.17		89	17.06.2014	0
4480	2664	06-06-14	143550	30-05-14		CNCF CFR	26103.65				ENERGIE ELECTRICA		MERCAAA		POPA CRISTIAN	10-06-14	06-06-14	0	461	06-06-14	26103.65				0
4481	B25/641	06-06-14	20140235	04-06-14		TELECOMUNICULUJ CFR	69.29				INCHIRIERE CIRCUIT TELEFONIC		APROVIZIONARE		VANCEA RAMONA	30-06-14	06-06-14	0	462	06-06-14	69.29		512	7-IUL-2014	0
4482	2663	06-06-14	2626	14-05-14		SC 2 INVEST SRL	3448.52				LUCRARI INTRETINERE LINII		MERCAAA		MORAR EMILIA	13-06-14	06-06-14	0	463	06-06-14	3448.52	714.715	12.11.2014	0
4483	2262	06-06-14	2624	13-05-14		SC 2 INVEST SRL	5637.75				LUCRARI INTRETINERE LINII		MERCAAA		MORAR EMILIA	12-06-14	04-06-14	0	464	06-06-14	5637.75	714.715	12.11.2014	0
4484	2260	06-06-14	1033440	04-06-14		AUTONIK IMPORT EXPORT	1506				REPARATII AUTO		MERCAAA		POPA CRISTIAN	04-06-14	06-06-14	0	465	06-06-14	1506	CHIT.5004215	04-06-14	0
4485	2261	06-06-14	32	04-06-14		PHOENIX SERVICE	500				REPARATII AUTO		MERCAAA		POPA CRISTIAN	04-06-14	06-06-14	0	466	06-06-14	500	BF 1	04-06-14	0
4486	B26/634	06-06-14	30026283	26-05-14		LA FANTANA	1216.44				ABONAMENT APA		MERCAAA		STEF MARCELA	25-06-14	06-06-14	0	467	06-06-14	1216.44		717	12.11.2014	0
4487	214	10-06-14	4560452	30-05-14		VITAL BAIA MARE	200.1				APA POTABILA		ME		MUNTEAN LIVIU	14-06-14	10-06-14	0	214	10-06-14	200.1		88	17.06.2014	0
4488	215	10-06-14	1933	02-06-14		SOMES SA	1106.08				APA REZIDUALA		ME		MUNTEAN LIVIU	09-06-14	10-06-14	0	215	10-06-14	1106.08		95	25.06.2014	0
4489	2690	10-06-14	143283	27-05-14		CNCF CFR	13981.41				REFACTURARE UTILITATI		MECANO ENERGETIC		POPA CRISTIAN	22-06-14	10-06-14	0	468	10-06-14	13981.41				0
4490	2665	10-06-14	40110614	30-05-14		SC ELECTRIFICARE CFR	3297.41				LUCRARI INTRET		MECANO ENERGETIC		POPA CRISTIAN	03-07-14	10-06-14	0	469	10-06-14	3297.41		607	07.11.2014	0
4491	71/2012	10-06-14	DOS.71/12	10-06-14		TREZORERIA CLUJ	20				TAXA DE TIMBRU		OFICIUL JURIDIC		JURMA COSMIN	11-06-14	10-06-14	0	470	10-06-14	20		446	11-06-14	0
4492	DOS.71	10-06-14	2577	06-06-14		SC PEI BOLDS SI PARTENERI	160				ONORAR EXECUTOR		OFICIUL JURIDIC		JURMA COSMIN	11-06-14	10-06-14	0	471	10-06-14	160		498	1-IUL-2014	0
4493	A.1047	10-06-14	10112826447	14-05-14		EON	1495.35				GAZ		MECANO ENERGETIC		POPA CRISTIAN	13-06-14	10-06-14	0	472	10-06-14	1495.35				0
4494	A.1047	10-06-14	10115066572	14-05-14		EON	1338.8				GAZ		MECANO ENERGETIC		POPA CRISTIAN	13-06-14	10-06-14	0	473	10-06-14	1338.8				0
4495	A.1047	10-06-14	10115066571	14-05-14		EON	1404.57				GAZ		MECANO ENERGETIC		POPA CRISTIAN	13-06-14	10-06-14	0	474	10-06-14	1404.57				0
4496	217	10-06-14	168	30-05-14		1RLU DE3	62736.95				PRESTARI SERVICII		BEROIU T2		RATOIU CRISTIAN	25-07-14	10-06-14	0	217	10-06-14	62736.95		CD	15.07.2014	0
4497	218	10-06-14	169	02-06-14		1RLU DE3	6784.3				PRESTARI SERVICII		BEROIU T2		RATOIU CRISTIAN	25-07-14	10-06-14	0	218	10-06-14	6784.3		CD	15.07.2014	0
4498	219	11-06-14	110	30-05-14		1RLU DE3	35818.6				PRESTARI SERVICII		BEROIU T2		RATOIU CRISTIAN	26-07-14	11-06-14	0	219	11-06-14	35818.6		CD	15.07.2014	0
4499	2700	11-06-14	2632	30-05-14		SC 2 INVEST SRL	50543.86				LUCRARI INTRETINERE LINII		MECANO ENERGETIC		MORAR EMILIA	26-06-14	11-06-14	0	475	11-06-14	50543.86	753	28.11.2014	0
4500	A.1116	11-06-14	2115466	30-05-14		COMP.APA SOMES	65.22				APA		MECANO ENERGETIC		MORAR EMILIA	14-06-14	11-06-14	0	476	11-06-14	65.22				0
4501	A.1047	11-06-14	10115066573	14-05-14		EON	1811.88				GAZ		MECANO ENERGETIC		POPA CRISTIAN	15-06-14	11-06-14	0	477	11-06-14	1811.88				0
4502	A.1047	11-06-14	10115066574	14-05-14		EON	1601.7				GAZE NATURALE		MECANO ENERGETIC		POPA CRISTIAN	15-06-14	11-06-14	0	478	11-06-14	1601.7				0
4503	E1.4/246	11-06-14	103	30-05-14		SC CFR 1RLU DE3 TRIAJ	22333.32				LUCRARI INTRETINERE		OFICIUL MR		HUZAU MIHAI		11-06-14	0	479	11-06-14	22333.32				0
4504	220	12-06-14	7807	04-06-14		AN APELE ROMANE	23.64				ANALIZE APE UZATE		ME		MUNTEAN LIVIU	04-07-14	12-06-14	0	220	12-06-14	23.64		97	01.07.2014	0
4505	221	12-06-14	3070	06-06-14		DRUSAL BAIA MARE	92.73				SALUBRITATE		ME		MUNTEAN LIVIU	04-07-14	12-06-14	0	221	12-06-14	92.73		102	08.07.2014	0
4506	222	12-06-14	1543	04-06-14		DEPOUL TIMISOARA	68.2				PRESTARI SERVICII		BEROIU T1		ROSU CAMELIA	04-07-14	12-06-14	0	222	12-06-14	68.2		CD	16.07.2014	0
4507	A.1124	13-06-14	2573371	31-05-14		TNT	27.83				CURIERAT		APROVIZIONARE		COSTEA ADRIANA	15-06-14	13-06-14	0	480	13-06-14	27.83				0
4508	B2.6/683	13-06-14	7964819	06-06-14		RTC PROFICE	173.33				MATERIALE		APROVIZIONARE		COSTEA ADRIANA	13-06-14	13-06-14	0	481	13-06-14	173.33		511	7-IUL-2014	0
4509	B2.6/684	13-06-14	7965674	11-06-14		RTC PROFICE	79.36				MATERIALE		APROVIZIONARE		COSTEA ADRIANA	18-06-14	13-06-14	0	482	13-06-14	79.36		511	7-IUL-2014	0
4510	B2.6/670	13-06-14	1	13-06-14		SC BAUTIN	641.2				RESTITT GARANTIE BUNA EXECUTIE		APROVIZIONARE		COSTEA ADRIANA	13-06-14	13-06-14	0	483	13-06-14	641.2				0
4511	B2.6/668	13-06-14	283429	04-06-14		TOP BIROTEICA	11904				HIRTIE		APROVIZIONARE		COSTEA ADRIANA	03-07-14	13-06-14	0	484	13-06-14	11904				0
4512	B2.6/485	13-06-14	5753	05-06-14		TIPOGRAFICA FILARET	1135.34				BAR CLUJ		APROVIZIONARE		COSTEA ADRIANA	04-07-14	13-06-14	0	485	13-06-14	1135.34	728	17.11.2014	0
4513	A.124	13-06-14	61718	31-05-14		COMP.APA ARIES	76.63				APA		MECANO ENERGETIC		POPA CRISTIAN	15-06-14	13-06-14	0	486	13-06-14	76.63				0
4514	2675	13-06-14	24313	28-05-14		COMP.APA ARIES	58.81				APA		MECANO ENERGETIC		POPA CRISTIAN	12-06-14	13-06-14	0	487	13-06-14	58.81				0
4515	2674	13-06-14	45748837	31-05-14		SC AVE SALAJ	32.81				TRANSPORT GUNOI		MECANO ENERGETIC		POPA CRISTIAN	30-06-14	13-06-14	0	488	13-06-14	32.81		505	7-IUL-2014	0
4516	A.1047	13-06-14	10115066575	14-05-14		EON	685.05				GAZ		MECANO ENERGETIC		POPA CRISTIAN	13-06-14	13-06-14	0	489	13-06-14	685.05				0
4517	150	16-06-14	5881	06-06-14		SPITALUL CLINIC CFR CLUJ NAPOCA	2425				VIZITE MEDICALE		BIROU RESURSE UMANE		COSMA NICOLETA	05-07-14	13-06-14	0	490	13-06-14	2425	544.545	28.07.2014	0
4518	224	16-06-14	130707	31-05-14		SCRL BRASOV	1995.16				REPARATII LOCOMOTIVE		BEROIU T2		RATOIU CRISTIAN	16-07-14	16-06-14	0	224	16-06-14	1995.16	153	25.11.2014	0
4519	225	16-06-14	7628284	16-06-14		OSCAR DOWNSTREAM	743004.14				MOTORINA		APROVIZIONARE		PACURAR LILIANA	09-08-14	16-06-14	0	225	16-06-14	743004.14		CD	11.09.2014	0
4520	546	13-06-14	4414	13-06-14		SPITALUL CLINIC CFR CLUJ NAPOCA	840				visite medicale ac		APROVIZIONARE		COSMA NICOLETA	12-07-14	13-06-14	0	491	13-06-14	840	654.5	09.10.2014	0
4521	547	13-06-14	6120	13-06-14		SPITALUL CLINIC CFR CLUJ NAPOCA	280				visite medicale ac		BIROU RESURSE UMANE		COSMA NICOLETA	05-07-14	13-06-14	0	492	13-06-14	280	526.527	14.10.2014	0
4522	226	17-06-14	49757	03-03-14		DRUSAL BAIA MARE	92.73				SALUBRITATE		ME		MUNTEAN LIVIU	17-06-14	17-06-14	0	226	17-06-14	92.73	94	20.06.2014	0
4523	A.37/128	13-06-14	5880	06-06-14		SPITALUL CLINIC CFR CLUJ NAPOCA	1150				VIZITE MEDICALE		SIGURANTA CIRCULATIEI		NEAGOTA CORNEL	05-07-14	13-06-14	0	493	13-06-14	1150	544	28.07.2014	0
4524	A.3.7/130	16-06-14	4419	16-06-14		SPITALUL CLINIC CFR CLUJ NAPOCA	1500				VIZITE MEDICALE		SIGURANTA CIRCULATIEI		NEAGOTA CORNEL	15-07-14	16-06-14	0	494	16-06-14	1500	595	04.09.2014	0
4525	227	17-06-14	113	13-06-14		1RLU DE3	86939.86				FULL SERVICE		BEROIU T2		RATOIU CRISTIAN	01-08-14	17-06-14	0	227	17-06-14	86939.86		CD	25.07.2014	0
4526	2679	16-06-14	48178	28-05-14		COPYLAND TRADING	636.2				MATERIALE		MECANO ENERGETIC		POPA CRISTIAN	10-07-14	16-06-14	0	495	16-06-14	636.2	729	17.11.2014	0
4527	2678	16-06-14	48179	11-06-14		COPYLAND TRADING	874.2				PLACA BAZA		MECANO ENERGETIC		POPA CRISTIAN	10-07-14	16-06-14	0	496	16-06-14	874.2	743	24.11.2014	0
4528	2681	16-06-14	48186	12-06-14		COPYLAND TRADING	201.62				MATERIALE		MECANO ENERGETIC		POPA CRISTIAN	11-07-14	16-06-14	0	497	16-06-14	201.62	743	24.11.2014	0
4529	2680	16-06-14	48177	11-06-14		COPYLAND TRADING	975.88				MATERIALE		MECANO ENERGETIC		POPA CRISTIAN	10-07-14	16-06-14	0	498	16-06-14	975.88	729	17.11.2014	0
4530	A1143	16-06-14	53022	06-06-14		AFER	5976.51				VIZA ANUALA FURN FERON		SIGURANTA CIRCULATIEI		POPA CRISTIAN	03-07-14	16-06-14	0	499	16-06-14	5976.51	499	1-IUL-2014	0
4531	CZ1.98	17-06-14	14017	03-06-14		C&C SOFT	632.4				INLOCUIRE HDD		COMP SISTEM INFORMATIC		HEGEDUS TUNDE	02-07-14	17-06-14	0	500	17-06-14	632.4	599	04.09.2014	0
4532	1275	15-05-14	80008820	12-05-14		OSCAR DOWNSTREAM	91286.86				MOTORINA		PLAN PRESTATII		MATICAS FLORIN	11-07-14	18-06-14	0	114	18-06-14	91286.86	CD	30.07.2014	0
4533	1286	16-05-14	14/92	12-05-14		1RLU ORADEA	22050.92				FULL SERVICE		BEROIU T2		TOMA CIPRIAN	30-06-14	18-06-14	0	115	18-06-14	22050.92	CD	25.06.2014	0
4534	1308	21-05-14	14/96	19-05-14		1RLU ORADEA	22050.92				FULL SERVICE		BEROIU T2		TOMA CIPRIAN	05-07-14	18-06-14	0	116	18-06-14	22050.92	CD	30.06.2014	0
4535	1330	26-05-14	80008821	19-05-14		OSC

4609	E1.4/267	27-06-14	120	24-05-14	SC CFR IRLU DEI TRIAJ	22333.18		LUCRARI INTRETINERE LINII	OFICIUL MR	HUZAU MIHAI	08-08-14	27-06-14	0	541	27-06-14	22333.18			0
4610	b2.6/711	30-06-14	5770	18-06-14	TIPOGRAFICA FILARET	1135.34		BAR CLUI	APROVIZIONARE	COSTEA ADRIANA	17-07-14	30-06-14	0	542	30-06-14	1135.34	744	24.11.2014	0
4611	B2.6/712	30-06-14	284058	12-06-14	TOP BIROTRICA	48242.82		TONER, PLICURI	APROVIZIONARE	COSTEA ADRIANA	12-07-14	30-06-14	0	543	30-06-14	48242.82	572	25.08.2014	0
4612	B2.6/713	30-06-14	284292	15-06-14	TOP BIROTRICA	9380.85		TONER	APROVIZIONARE	COSTEA ADRIANA	14-07-14	30-06-14	0	544	30-06-14	9380.85	631	23.09.2014	0
4613	B2.6/714	30-06-14	5797	17-06-14	TIPOGRAFICA FILARET	1135.34		BAR CLUI	APROVIZIONARE	COSTEA ADRIANA	25-07-14	30-06-14	0	545	30-06-14	1135.34			0
4614	6	30-06-14	20141749	23-06-14	INOCO INOE 2000 FIL ICIA CLUJ NAPOCA	1294.56		ANALIZA APA UZATA	MERCAAA	MANASTIREAN CRISTIAN	22-07-14	30-06-14	0	546	30-06-14	1294.56	539,540	23-JUL-2014	0
4615	B2.6/716	30-06-14	284823	20-06-14	TOP BIROTRICA	4867		TONER	APROVIZIONARE	COSTEA ADRIANA	19-07-14	30-06-14	0	547	30-06-14	4867	631		0
4616	B2.6/718	30-06-14	284839	20-06-14	TOP BIROTRICA	2817.28		TONER, PLICURI	APROVIZIONARE	COSTEA ADRIANA	19-07-14	30-06-14	0	548	30-06-14	2817.28	631	23.09.2014	0
4617	B2.6/719	30-06-14	284638	20-06-14	TOP BIROTRICA	98.43		TONER	APROVIZIONARE	COSTEA ADRIANA	18-07-14	30-06-14	0	549	30-06-14	98.43	631	23-JUL-2014	0
4618	B2.6/717	30-06-14	284212	13-06-14	TOP BIROTRICA	39008.79		TONER	APROVIZIONARE	COSTEA ADRIANA	12-07-14	04-07-14	0	550	30-06-14	39008.79			0
4619	703	30-06-14	143431	24-06-14	CNCFR	40695.42		CHIRIE	MECANO ENERGETIC	STEF MARCELA	15-07-14	30-06-14	0	551	30-06-14	40695.42			0
4620	E1/596	30-06-14	11794823004	28-06-14	FAN COURIER	31		REST?I.CURIERAT	COMP.FINANCIAR	PRODAN MIHAELA	30-06-14	30-06-14	0	552	30-06-14	31	11794823004	28-06-14	0
4621	B2.6/696	01-07-14	4605	27-05-13	AGROVET IMPEX	400		JUST AVANS DEC.	APROVIZIONARE	COSTEA ADRIANA	01-07-14	01-07-14	0	553	01-07-14	400	4605	27-06-14	0
4622	B2.6/721	01-07-14	2588373	21-06-14	TNT ROMANIA	27.83		CURIERAT	APROVIZIONARE	COSTEA ADRIANA	06-07-14	01-07-14	0	554	01-07-14	27.83	519	8-JUL-2014	0
4623	E.505	01-07-14	53841	25-06-14	APER	5969.72		VIZA ANUALA FURN FEROV.	OFICIUL MR	HUZAU MIHAI	24-07-14	01-07-14	0	555	01-07-14	5969.72	575	26.08.2014	0
4624	244	30-06-14	304202	25-06-14	SELC CICEU	2006.3		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	30-07-14	02-07-14	0	244	02-07-14	2006.3	CD	16.07.2014	0
4625	C241/112	02-07-14	14618	01-07-14	CJC SOFT	1913.32		DEPT EVPL AFLCATII STOC	COMP SISTEM INFORMATIC	HEGEDUS TUDOR	31-07-14	02-07-14	0	556	02-07-14	1913.32	617	16.09.2014	0
4626	A.1164	03-07-14	10115234164	11-06-14	EON	54.16		GAZ	MECANO ENERGETIC	POPA CRISTIAN	11-07-14	03-07-14	0	557	03-07-14	54.16			0
4627	A.1164	03-07-14	10115234163	11-06-14	EON	582.63		GAZ	MECANO ENERGETIC	POPA CRISTIAN	11-07-14	03-07-14	0	558	03-07-14	582.63			0
4628	A.1164	03-07-14	10812905498	11-06-14	EON	762.51		GAZ	MECANO ENERGETIC	POPA CRISTIAN	11-07-14	03-07-14	0	559	03-07-14	762.51			0
4629	A.1164	03-07-14	10115234166	11-06-14	EON	797.98		GAZ	MECANO ENERGETIC	POPA CRISTIAN	11-07-14	03-07-14	0	560	03-07-14	797.98			0
4630	A.1164	03-07-14	1011523465	11-07-14	EON	712.98		GAZ	MECANO ENERGETIC	POPA CRISTIAN	11-07-14	03-07-14	0	561	03-07-14	712.98			0
4631	2704	03-07-14	144174	30-06-14	CNCF CFR	17161.79		CONSUM ENERGIE	MECANO ENERGETIC	POPA CRISTIAN	10-07-14	03-07-14	0	562	03-07-14	17161.79			0
4632	A.1164	03-07-14	10115234167	11-06-14	EON	434.58		GAZ	MECANO ENERGETIC	POPA CRISTIAN	11-07-14	03-07-14	0	563	03-07-14	434.58			0
4633	249	03-07-14	1210237	26-06-14	OSCAR DOWNSTREAM	187778.54		MOTORINA	APROVIZIONARE	PACURAR LILIANA	25-08-14	04-07-14	0	249	04-07-14	187778.54	CD	29.09.2014	0
4634	250	03-07-14	7028714	27-06-14	OSCAR DOWNSTREAM	747841.41		MOTORINA	APROVIZIONARE	PACURAR LILIANA	26-08-14	04-07-14	0	250	04-07-14	747841.41	CD	07.10.2014	0
4635	251	07-07-14	60400084	19-06-14	DEPOUL SUCEAVA	128.18		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	07-08-14	07-07-14	0	251	07-07-14	128.18			0
4636	CS1/1161	07-07-14	574-4	30-06-14	TVM	40638.14		PRESTATII TRANSBORDARE	SERV TRATARE DOSARE	HOTIU GABRIELA	28-07-14	20-07-14	0	563	07-07-14	40638.14	647	02.10.2014	0
4637	CS.1/1140	07-07-14	27	30-06-14	UNICOM TRANZIT SRL	16283		TAXA TRANSBORDARE	CURIERAT	CURARIAN	29-07-14	07-07-14	0	564	07-07-14	16283			0
4638	2710	07-07-14	2112	01-07-14	APRIA	538.2		CHIRIE SPATIU	BIROU MECANO ENERGETIC	STEF MARCELA	29-07-14	07-07-14	0	565	07-07-14	538.2	550	31.07.2014	0
4639	E2.2/234	07-07-14	54119	30-06-14	APER	3341.45		AGRIM TRIN FEROVIAR	OFICIUL MR	HUZAU MIHAI	29-07-14	07-07-14	0	566	07-07-14	3341.45	578	27.08.2014	0
4640	252	08-07-14	3565597	30-06-14	COMPANIA DE APA SOMES SA	1911.06		APA POTABILA	ME	MUNTEAN LIVIU	15-07-14	08-07-14	0	252	08-07-14	1911.06	105	15.07.2014	0
4641	253	08-07-14	4623035	30-06-14	VITAL BAIA MARE	193.29		APA POTABILA	ME	MUNTEAN LIVIU	15-07-14	08-07-14	0	253	08-07-14	193.29	104	15.07.2014	0
4642	254	08-07-14	7949	02-07-14	SOMES SA	1106.08		APA REZIDUALA	ME	MUNTEAN LIVIU	08-07-14	08-07-14	0	254	08-07-14	1106.08	106	15.07.2014	0
4643	255	08-07-14	128	30-06-14	IRLU DEI	35739.24		PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	22-08-14	08-07-14	0	255	08-07-14	35739.24	CD	25.07.2014	0
4644	256	08-07-14	129	30-06-14	IRLU DEI	87043.45		FUEL SERVICE	BIROU T2	RATOIU CRISTIAN	22-08-14	08-07-14	0	256	08-07-14	87043.45	CD	25.07.2014	0
4645	257	08-07-14	131	30-06-14	IRLU DEI	215.14		FUEL SERVICE	BIROU T2	RATOIU CRISTIAN	22-08-14	08-07-14	0	257	08-07-14	215.14	CD	25.07.2014	0
4646	258	08-07-14	132	30-06-14	IRLU DEI	120677.31		PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	22-08-14	08-07-14	0	258	08-07-14	120677.31	CD	25.07.2014	0
4647	2711	08-07-14	2642	16-06-14	SC 2 INVEST	2816.97		LUCRARI INTRETINERE	BIROU MECANO ENERGETIC	MORAR EMILIA	15-07-14	08-07-14	0	567	08-07-14	2816.97			0
4648	2712	08-07-14	2639	13-06-14	SC 2 INVEST	5430.95		LUCRARI INTRETINERE	BIROU MECANO ENERGETIC	MORAR EMILIA	12-07-14	08-07-14	0	568	08-07-14	5430.95			0
4649	B2.5/748	08-07-14	20144004	01-07-14	TELECOMUNICATII FTE	68.01		INCHIRIERE CIRCUIT TELEFONIC	APROVIZIONARE	VANCEA RAMONA	31-07-14	08-07-14	0	569	08-07-14	68.01	555	05.08.2014	0
4650	A.1216	08-07-14	14057	10-06-14	FLORISAL	355.51		TRANSPORT GUNOI	BIROU MECANO ENERGETIC	POPA CRISTIAN	10-07-14	08-07-14	0	570	08-07-14	355.51	537	18-JUL-2014	0
4651	2713	08-07-14	912	18-06-14	BIOFLORISAL	114.63		TRANSPORT GUNOI	BIROU MECANO ENERGETIC	POPA CRISTIAN	03-07-14	08-06-14	30	571	08-07-14	114.63	534	18-JUL-2014	0
4652	2716	08-07-14	401131-14	30-06-14	ELECTRIFICARE CFR	4050.57		LUCRARI REPARATII LC	BIROU MECANO ENERGETIC	POPA CRISTIAN	29-07-14	08-07-14	0	572	08-07-14	4050.57	721	13.11.2014	0
4653	A.1230	08-07-14	143636	25-06-14	CNCFR	7576.69		REFACTURARE UTILITATI	BIROU MECANO ENERGETIC	POPA CRISTIAN	24-07-14	08-07-14	0	573	08-07-14	7576.69			0
4654	A.1292	08-07-14	2868	30-06-14	CNCF I.S CLUJ	389.91		SERVIZ INSOTIRE TREN	DEPOZ INSOTIRE	HOTIU GABRIELA	06-08-14	08-07-14	0	574	08-07-14	389.91			0
4655	259	08-07-14	12248	07-07-14	VIA NOVA COM SRL	5250		APA MINERALA	APROVIZIONARE	CAMPAN LUCIA	11-07-14	08-07-14	0	259	08-07-14	5250	107,108	16.07.2014	0
4656	260	09-07-14	7914	02-07-14	AN APELE ROMANE	20.71		ANALIZE APE UZATE	ME	MUNTEAN LIVIU	02-08-14	09-07-14	0	260	09-07-14	20.71	111	31.07.2014	0
4657	261	09-07-14	6482	01-07-14	DRUSAL BAIA MARE	92.72		SALUBRITATE	ME	MUNTEAN LIVIU	31-07-14	09-07-14	0	261	09-07-14	92.72	110	31.07.2014	0
4658	102/14	09-07-14	102/14	09-07-14	PRIMARIA CLUJ	20		TAXA DE TIMBRU	BIROU JURIDIC	TRIPON RAMONA	10-07-14	09-07-14	0	575	09-07-14	20	525	31.10.2014	0
4659	A.1300	09-07-14	516	01-07-14	BIR EXEC JUD PUSCAS N	62		ONORAR EXEC JUD.	BIROU JURIDIC	TRIPON RAMONA	10-07-14	09-07-14	0	576	09-07-14	62	582	02.09.2014	0
4660	B2.5/757	09-07-14	2593657	28-06-14	TNT EXPRESS	27.83		CURIERAT	APROVIZIONARE	VANCEA RAMONA	13-07-14	09-07-14	0	577	09-07-14	27.83	532	15.07.2014	0
4661	262	10-07-14	10781	09-07-14	CN POSTA ROMANA	6.5		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	10-07-14	10-07-14	0	262	10-07-14	6.5			0
4662	B2.3./247	10-07-14	464798	ASIROM	ASIROM	1624.4		ASIGURARE RCA	BIROU MECANO ENERGETIC	POPA CRISTIAN	07-07-14	07-07-14	0	582	07-07-14	1624.4	514	7-JUN-2014	0
4663	2718	10-07-14	457698	30-06-14	AVR SALAJ	18.45		INCHIRIERE EPRUBETE	BIROU MECANO ENERGETIC	POPA CRISTIAN	30-07-14	10-06-14	30	578	10-07-14	18.45	549	31.07.2014	0
4664	2717	10-07-14	24687	30-06-14	APA ARIES	59.26		APA	BIROU MECANO ENERGETIC	POPA CRISTIAN	15-07-14	10-07-14	0	579	10-07-14	59.26	531	15.07.2014	0
4665	A.1268	10-07-14	2116897	30-06-14	APA SOMES	104.35		APA	BIROU MECANO ENERGETIC	POPA CRISTIAN	10-07-14	10-07-14	0	580	10-07-14	104.35	536	18-JUL-2014	0
4666	E1.4/277	10-07-14	130	30-06-14	IRLU DEI SECTIA IRLU DEI	22333.32		LUCRARI INTRETINERE	OFICIUL MR	HUZAU MIHAI	12-09-14	10-07-14	0	581	10-07-14	22333.32			0
4667	263	11-07-14	130718	30-06-14	SCRL BRASOV	2271.68		REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	30-07-14	11-07-14	0	263	11-07-14	2271.68	154	28.11.2014	0
4668	264	11-07-14	1566	07-07-14	DEPOUL TIMISOARA	34.1		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	30-07-14	11-07-14	0	264	11-07-14	34.1	CD	24.07.2014	0
4669	B2.6/769	11-07-14	30027984	26-06-14	LA FANTANA	1216.44		ABONAMENT APA	APROVIZIONARE	COSTEA ADRIANA	26-07-14	11-07-14	0	583	11-07-14	1216.44	745	24.11.2014	0
4670	B2.6/584	11-07-14	24376	04-07-14	SPESA	202.5		COASA	APROVIZIONARE	COSTEA ADRIANA	28-07-14	11-07-14	0	584	11-07-14	202.5	755	28.11.2014	0
4671	265	14-07-14	10898	11-07-14	CN POSTA ROMANA	75		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	14-07-14	14-07-14	0	265	14-07-14	75	CHIT.	11.07.2014	0
4672	266	14-07-14	7028946	07-07-14	OSCAR DOWNSTREAM	739600.57		MOTORINA	APROVIZIONARE	PACURAR LILIANA	15-11-14	14-07-14	0	266	14-07-14	739600.57	CD	23.10.2014	0
4673	1485	20-06-14	8000830	16-06-14	OSCAR DOWNSTREAM	147031.65		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	15-08-14	14-07-14	0	140	14-07-14	147031.65	CD	08.09.2014	0
4674	1486	20-06-14	8000831	16-06-14	OSCAR DOWNSTREAM	21878.3		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	15-08-14	14-07-14	0	141	14-07-14	21878.3	CD	08.09.2014	0
4675	1498	23-06-14	14/127	20-06-14	IRLU ORADEA	22050.92		FUEL SERVICE	BIROU T2	TOMA CIPRIAN	06-08-14	14-07-14	0	142	14-07-14	22050.92	CD	25.07.2014	0
4676	1517	26-06-14	8000832	23-06-14	OSCAR DOWNSTREAM	144695.11		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	22-08-14	14-07-14	0	143	14-07-14	144695.11	CD	08.09.2014	0
4677	1518	26-06-14	8000833	23-06-13	OSCAR DOWNSTREAM	5269.37		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	22-08-14	14-07-14	0	144	14-07-14	5269.37	CD	08.09.2014	0
4678	1528	30-06-14	14/133	30-06-14	IRLU ORADEA	22050.92		FUEL SERVICE	BIROU T2	TOMA CIPRIAN	14-08-14	14-07-14	0	145	14-07-14	22050.92	CD	25.07.2014	0
4679	1529	30-06-14	14/134	30-06-14	IRLU ORADEA	2318.25		PRESTARI SERVICII	BIROU T2	TOMA CIPRIAN	14-08-14	14-07-14	0	146	14-07-14	2318.25	CD	25.07.2014	0
4680	1530	30-06-14	14/135	30-06-14	IRLU ORADEA	2687.58		PRESTARI SERVICII	BIROU T2	TOMA CIPRIAN	14-08-14	14-07-14	0	147	14-07-14	2687.58	CD	25.07.2014	0
4681	1534	30-06-14	14/136	30-06-14	IRLU ORADEA	105.29		CHIRIE SPATII	BIROU T2	TOMA CIPRIAN	14-08-14	14-07-14	0	148	14-07-14	105.29	CD	25.07.2014	0
4682	1535	30-06-14	14/140	30-06-14	IRLU ORADEA	15200.16		PRESTARI SERVICII	BIROU T2	TOMA CIPRIAN	14-08-14	14-07-14	0	149	14-07-14	15200.16	CD	25.07.2014	0
4683	1565	02-07-14	8000834	30-06-14	OSCAR DOWNSTREAM	125623.56		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	29-08-14	14-07-14	0	150	14-07-14	125623.56	CD	30.09.2014	0
4684	1579	03-07-14	8000835	30-06-14	OSCAR DOWNSTREAM	6964.66		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	29-08-14	14-07-14	0	151	14-07-14	6964.66	CD	30.09.2014	0
4685	1625	11-07-14	8000837	07-07-14	OSCAR DOWNSTREAM	128326.88		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	15-11-14	14-07-14	0	152	14-07-14	128326.88			0
4686	1626	11-07-14	8000836	07-07-14	OSCAR DOWNSTREAM	20176.97		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	15-11-14	14-07-14	0	153	14-07-14	20176.97			0
4687	1627	11-07-14	1565	07-07-14	DEPOUL TIMISOARA	102.3		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	10-08-14	14-07-14	0	154	14-07-14	102.3	CD	24.07.2014	0
4688	1633	14-07-14	2570	14-07-14	VIDEO SONG	40		JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	14-07-14	14-07-14	0	155	14-07-14	40	BF	14.07.2014	0
4689	1632	14-07-14	48	14-07-14	ADAGENOVA	93		PRESTARI SERVICII	BIROU T1	HANGA ADRIAN	14-07-14	14-07-14	0	156	14-07-14	93	BF	14.07.2014	0
4690	1631	14-07-14	6814010246	14-07-14	CARPATOUR	5200		APA MINERALA	BIROU T1	HANGA ADRIAN	14-07-14	14-07-14	0	157	14-07-14	5200	BF	14.07.2014	0
4691	1630	14-07-14	1418004482	14-07-14	REAL HYPERMAG.	94.54		JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	14-07-14	14-07-14	0	158	14-07-14	94.54	BF	14.07.2014	0
4692	A1.1322	14-07-14	54472	09-07-14	APER	272.19		EXAMINARE ATESTARE	BIROU RESURSE UMANE	COSMA NICOLETA	08-08-14	14-07-14	0	585	14-07-14	272.19	575	26.08.2014	0
4693	B2.6/771	14-07-14	5811	08-07-14	TIPOGRAFIA FILARET	1141.3		BAR	APROVIZIONARE	COSTEA ADRIANA	08-08-14	14-07-14	0	586	14-07-14	1141.3			0
4694	2720	14-07-14	2645	26-06-14	SC2 INVEST	54913.29		LUCRARI INTRETINERE	BIROU MECANO ENERGETIC	MORAR EMILIA	25-07-14	14-07-14	0	587	14-07-14	54913.29			0
4695	A1/937	14-07-14	5088	04-07-14	SPITALUL CFR CLUJ NAPOCA	2210		VIZITA MEDICALA PERIODICA	BIROU RESURSE UMANE	COSMA NICOLETA	03-08-14	14-07-14	0	588	14-07-14	2210	595	04.09.2014	0
4696	A1/938	14-07-14	5760	04-07-14	SPITALUL CFR CLUJ NAPOCA	120		VIZITA MEDICALA PERIODICA	BIROU RESURSE UMANE	COSMA NICOLETA	03-08-14	14-07-14	0	589	14-07-14	120	595	04.09.2014	0
4697	A3.T/146	14-07-14	5120	11-07-14	SPITALUL CFR CLUJ NAPOCA	1425		EXAMINARI MEDICINA MUNCII	SC	NEAGOTA CORNEL	10-08-14	14-07-14	0	590	14-07-14	1425	5120	14.10.2014	0
4698	A3.T/147	14-07-14	5089	04-07-14	SPITALUL CFR CLUJ NAPOCA	4350		EXAMINARI MEDICINA MUNCII	SC	NEAGOTA CORNEL	03-08-14	14-07-14	0	591	14-07-14	4350	595	04.09.2014	0
4699	A3.T/145	14-07-14	5765	07-07-14	SPITALUL CFR CLUJ NAPOCA	2725		EXAMINARI MEDICINA MUNCII	SC	NEAGOTA CORNEL	06-08-14	14-07-14	0	592	14-07-14	2725	615	16.09.2014	0
4700	267	15-07-14	10991	14-07-14	CN POSTA ROMANA	8		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	15-07-14	15-07-14	0	267	15-07-14	8	CHIT.	14.07.2014	0
4701	268	16-07-14	139	14-07-14	IRLU DEI	86339.12		FUEL SERVICE	BIROU T2	RATOIU CRISTIAN	31-08-14	16-07-14	0	268	16-07-14	86339.12	CD	14.08.2014	0
4702	635	16-07-14	635	11-07-14	DEPOUL SATU MARE	138.08		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	15-08-14	16-07-14	0	159	16-07-14	138.08	CD	24.07.2014	0
4703	1635	11-07-14	14/144	10-07-14	IRLU ORADEA	22050.92		FUEL SERVICE	BIROU T2	TOMA CIPRIAN	26-08-14	16-07-14	0	160	16-07-14	22050.92	CD	14.08.2014	0
4704	A1/939	16-07-14	8145	10-07-14	SPITALUL CFR CLUJ NAPOCA	160		VIZITA MEDICALA PERIODICA	BIROU RESURSE UMANE	COSMA NICOLETA	09-08-14	16-07-14	0	593	16-07-14	160	542,543	24-JUL-2014	0
4705	1644	14-07-14	163307	30-06-14	COMPANIA DE APA ORADEA	1576.6		APA CANAL	BIROU T2	TOMA CIPRIAN	15-07-14	16-07-14	0	161	16-07-14	1576.6			0
4706	1645	14-07-14	2140	09-07-14	DEPOUL ARAD	21.7		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	13-08-14	16-07-14	0	162	16-07-14	21.7	CD	24.07.2014	0
4707	A.1311	16-07-14	2885982	30-06-14	APASERV SATU MARE	81.7		APA	BIROU MECANO ENERGETIC	POPA CRISTIAN	15-07-14	16-07-14	0	594	16-07-14	81.7	533	18-JUL-2014	0
4708	1646	14-07-14	2141	09-07-14	DEPOUL ARAD	12.4		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	13-08-14	16-07-14	0	163	16-07-14	12.4	CD	24.07.2014	0
4709	0A.1323	16-07-14	163107	30-06-14	COMP.APA ORADEA	18.28		APA METEO	BIROU MECANO ENERGETIC	POPA CRISTIAN	15-07-14	16-07-14	0	595	16-07-14	10.96	535	18.JUL2014	0
4710	A.1311	16-07-14	2888695	30-06-14	APASERV SATU MARE	138.14		APA	BIROU MECANO ENERGETIC	POPA CRISTIAN	15-07-14	16-07-14	0	596	16-07-14	138.14	533	18-JUL-2014	0
4711	1649	16-07-14	1513208	30-06-14	RER ECOLOGIC	58.92		SALUBRITATE	BIROU T2	TOMA CIPRIAN	30-07-14	17-07-14	0	164	17-07-14	58.92			0
4712	1669	17-07-14	562	14-07-14	SOFTRONIC	6326.36		REVIZIE ICL	BIROU T1	HANGA ADRIAN	17-08-14	17-07-14	0	165	17-07-14	6326.36	CD	14.10.2014	0
4713	1670	17-07-14	563	15-07-14	SOFTRONIC	5964.4		REVIZIE ICL	BIROU T1	HANGA ADRIAN	17-08-14	17-07-14	0	166	17-07-14	5964.4	CD	14.10.2014	0
4714	b2.5/752	17-07-14	58	04-07-14	SC PALMIRA IMPEX	600		CHINEZITA	APROVIZIONARE	VANCEA RAMONA	27-07-14	17-07-14	0	597	17-07-14	600	754	28.11.2014	0
4715	2724	17-07-14	6590	14-07-14	VIA TERRA	849.5		CHIRIE SPATIU	BIROU MECANO ENERGETIC	STEF MARCELA	05-08-14	17-07-14	0	598	17-07-14	849.5	552	05.08.2014	0
4716	2725	17-07-14	6591	01-07-14	VIA TERRA	115.7		CONSUM ENERGIE ELECTRICA	BIROU MECANO ENERGETIC	STEF MARCELA	05-08-14	17-07-14	0	599	17-07-14	115.7	552	05.08.2014	0
4717	A.1248	17-07-14	1115	06-06-14	S COMPLEX ENERGETIC OLTENIA	1209.46		REG.CERTIF VERZI	BIROU MECANO ENERGETIC	STEF MARCELA	24-07-14	17-07-14	0	600	17-07-14	1209.46			0
4718	A.1347	18-07-14	1126	30-06-14	S COMPLEX ENERGETIC OLTENIA	41020.04		CONSUM ENERGIE ELECTRICA	BIROU MECANO ENERGETIC	STEF MARCELA	31-07-14	18-07-14	0	601	18-07-14	41020.04			0
4719	E1.4/283	21-07-14	140	14-07-14	SC CFR IRLU- SECTIA IRLU DEI	22333.32		LUCRARI INTRETINERE	OFICIUL MR	HUZAU MIHAI	08-08-14	21-07-14	0	602	21-07-14	22333.32			0
4720	A.1365	21-07-14	54626	14-07-14	APER	115.04		VIZITA MEDICALA PERIODICA	BIROU RESURSE UMANE	COSMA NICOLETA	13-08-14	05-08-14	0	603	21-07-14	115.04	575	26.08.2014	0
4721	2729	21-07-14	19	02-07-14	PRIMARIA HAIMEU	1050		TRANSPORT GUNOI	BIROU MECANO ENERGETIC	POPA CRISTIAN	01-08-14	21-07-14	0	604	21-07-14	1050	551	1.08.2014	0
4722	2728	21-07-14	23	02-07-14	PRIMARIA HAIMEU	1050		TRANSPORT GUNOI	BIROU MECANO ENERGETIC	POPA CRISTIAN	01-08-14	21-07-14	0	605	21-07-14	1050	551	1.08.2014	0
4723	2730	21-07-14	7200936147	ELECTRICA FURNIZARE	ELECTRICA FURNIZARE	12.47		CONSUM ENERGIE ELECTRICA	BIROU MECANO ENERGETIC	STEF MARCELA	23-07-14	21-07-14	0	606	21-07-14	12.47	541	23-JUL-2014	0
4724	2731	21-07-14

4794	291	06-08-14	153	31-07-14	IRLU DEJ	BB542.08			FULL SERVICE		BEROU T2	RATOIU CRISTIAN	20--09--14	06-08-14	0	291	06-08-14	BB542.08		CD	15.09.2014	0
4795	A.1337	06-08-14	2793	11-07-14	CN POSTA ROMINA	2803.02			PRIORIPOST		MEPCAAA	RADU ELEONORA	10--08--14	06-08-14	0	659	06-08-14	2803.02		590	02.09.2014	0
4796	A.1337	06-08-14	2770	11-07-14	CN POSTA ROMINA	115.5			PRIORIPOST		MEPCAAA	RADU ELEONORA	10--08--14	06-08-14	0	660	06-08-14	115.5		559	11.08.2014	0
4797	B2.5/856	06-08-14	2014402502	05-08-14	TELECOMUNICATII CFR	68.72			INCHEIERE CIRCUIT TELEFONIC		ARHIVIZIONARE	VANCEA RAMONA	31--08--14	06-08-14	0	661	06-08-14	68.72				0
4798	B2.6/898	06-08-14	30029691	02-07-14	SC 2 INVISA	1216.44			ABONAMENT ANA		ARHIVIZIONARE	COSTEA ADRIANA	27--08--14	06-08-14	0	662	06-08-14	1216.44		768	03.12.2014	0
4799	B2.6/859	06-08-14	1002187	31-07-14	NICOLE TIM	29			PREST		ARHIVIZIONARE	COSTEA ADRIANA	14--08--14	06-08-14	0	663	06-08-14	29		589	02.09.2014	0
4800	C41/123	06-08-14	14020	01-08-14	C&C SOFT	1913			DIRETURI EXPL APLIC		MEPCAAA	HEGEDUS TUNDE	30--08--14	06-08-14	0	664	06-08-14	1913		686	31.10.2014	0
4801	B2.6/168	06-08-14	8473	30-07-14	GROS METAL	372.95			MAT		ARHIVIZIONARE	COSTEA ADRIANA	29--08--14	06-08-14	0	665	06-08-14	372.95		588	02.09.2014	0
4802	B2.6/189	06-08-14	20140189	31-07-14	TIVER SERVICOMINPX	1934.4			INCHEIERE MACARA		ARHIVIZIONARE	COSTEA ADRIANA	06--08--14	06-08-14	0	666	06-08-14	1934.4				0
4803	294	07-08-14	156	31-07-14	IRLU DEJ	34325.48			PRESTARI SERVICII		BEROU T2	RATOIU CRISTIAN	21--09--14	07-08-14	0	294	07-08-14	34325.48		CD	25.09.2014	0
4804	A.1442	07-08-14	5515	25-07-14	SC TEVEN HOTEL SEVEN	1520			CAZARE		ARHIVIZIONARE	COSTEA ADRIANA	24--08--14	07-08-14	0	667	07-08-14	1520		594	03.09.2014	0
4805	2748	07-08-14	2708	08-07-13	SC 2 INVEST	3479.84			LUCRARI INTRETINERE		BIROU MECANO ENERGETIC	MORAR EMILIA	07--08--14	07-08-14	0	668	07-08-14	3479.84				0
4806	2749	07-08-14	2653	08-07-14	SC 2 INVEST	5631.2			LUCRARI INTRETINERE		BIROU MECANO ENERGETIC	MORAR EMILIA	01--08--14	07-08-14	0	669	07-08-14	5631.2				0
4807	2750	07-08-14	2718	25-07-14	SC 2 INVEST	51290.84			LUCRARI INTRETINERE		BIROU MECANO ENERGETIC	MORAR EMILIA	24--08--14	07-08-14	0	670	07-08-14	51290.84				0
4808	C1/1384	07-08-14	31	31-07-14	UNICOM TRANZIT	13957.44			TAXA TRANSBORDARE		VINZARI	IUREAN MIHAI	30--08--14	07-08-14	0	671	07-08-14	13957.44				0
4809	298	08-08-14	130741	31-07-14	SCRL BRASOV	1313.16			REPARATII LOCOMOTIVE		BEROU T2	RATOIU CRISTIAN	08--09--14	08-08-14	0	296	08-08-14	1313.16		170	29.12.2014	0
4810	297	08-08-14	4604199	31-07-14	VITAL BAIA MARE	231.77			APA POTABILA		ME	MUNTEAN LIVIU	15--08--14	11-08-14	0	297	11-08-14	231.77		124	17.09.2014	0
4811	298	08-08-14	3566053	31-07-14	COMPANIA DE APA SOMES SA	2038.25			APA POTABILA		ME	MUNTEAN LIVIU	15--08--14	11-08-14	0	298	11-08-14	2038.25		113	20.08.2014	0
4812	299	08-08-14	7029682	04-08-14	OSCAR DOWNSTREAM	746007.72			MOTORINA		ARHIVIZIONARE	PACURAR LILIANA	03--10--14	11-08-14	0	299	11-08-14	746007.72		CD	17.11.2014	0
4813	A3.7/153	08-08-14	1006651	31-07-14	MEDSTAR	6600			SERVICII MEDICALE MED MUNCII		SC	NEAGOTA CORNEL	30--08--14	08-08-14	0	672	08-08-14	6600				0
4814	40/2007	08-08-14	DOS.40/2007	08-08-14	TEIR SRL	200			TAXA DE TIMBRU		BIROU JURIDIC	TRIPON RAMONA	08--08--14	08-08-14	31	673	08-08-14	200		557	08.08.2014	0
4815	1658	08-08-14	1557	31-07-14	FAN COURIER	202.92			PRESTATII		ARHIVIZIONARE	COSTEA ADRIANA	08--08--14	08-08-14	0	674	08-08-14	202.92				0
4816	E1.4/311	08-08-14	154	31-07-14	IRLU DEJ SECTIA IRLU DEJ	22333.32			LUCRARI INTRETINERE		OFICIUL MK	HUZAU MIHAI	14--09--14	08-08-14	0	675	08-08-14	22333.32				0
4817	B2.6/877	11-08-14	289320	06-08-14	TOP BIROTICA	1847.6			RECHIZITE		ARHIVIZIONARE	COSTEA ADRIANA	05--09--14	11-08-14	0	676	11-08-14	1847.6		631	23.09.2014	0
4818	1551	11-08-14	5010	08-08-14	SPITALUL CFR CLUJ NAPOCA	920			VIZITE MEDICALE EXAMEN PSIHOLOGIC		BIROU RESURSE UMANE	COSMA NICOLETA	07--09--14	11-08-14	0	677	11-08-14	920		687	05.11.2014	0
4819	300	12-08-14	8016	05-08-14	AN APELE ROMANE	21.24			ANALIZE APE UZATE		ME	MUNTEAN LIVIU	05--09--14	12-08-14	0	300	12-08-14	21.24		120	16.09.2014	0
4820	301	12-08-14	476	31-07-14	IRLU CRAIOVA	3611.34			INCARCAT STINGATOARE		PSI	MUNTEAN LIVIU	26--09--14	12-08-14	0	301	12-08-14	3611.34		CD	15.09.2014	0
4821	B2.6/173	12-08-14	5862	06-08-14	TIPOGRAFIA FILARET	1136.09			BAR		ARHIVIZIONARE	COSTEA ADRIANA	05--09--14	12-08-14	0	678	12-08-14	1136.09		761	28.11.2014	0
4822	B2.6/172	12-08-14	5843	04-08-14	TIPOGRAFIA FILARET	1136.09			BAR		ARHIVIZIONARE	COSTEA ADRIANA	27--08--14	12-08-14	0	679	12-08-14	1136.09		761	28.11.2014	0
4823	DOS.105	12-08-14	DOS.105/13	12-08-14	TREZ CLUJ	20			TAXA DE TIMBRU		BIROU JURIDIC	TRIPON RAMONA	12--08--14	12-08-14	0	680	12-08-14	20		680	12-08-14	0
4824	220P	12-08-14	DOS.220P/2014	12-08-14	TREZ MUN BUC	10			CHELT JUDECIARE		BIROU JURIDIC	TRIPON RAMONA	12--08--14	12-08-14	0	681	12-08-14	10		681	12-08-14	0
4825	302	13-08-14	1973	04-08-14	SOMES SA	1186.08			APA REZIDUALA		ME	MUNTEAN LIVIU	11--08--14	13-08-14	0	302	13-08-14	1186.08		112	20.08.2014	0
4826	C2/131	13-08-14	6878023	07-08-14	DANTE INT IMAG	199.99			MAT		INFORMATICA	HEGEDUS TUNDE	11--08--14	13-08-14	0	682	13-08-14	199.99		112	11-feb-2014	0
4827	2751	13-08-14	144136	25-07-14	CNCFR	4166.48			REFACTURARE UTILITATI		BIROU MECANO ENERGETIC	STEF MARCELA	24--08--14	13-08-14	0	683	13-08-14	4166.48				0
4828	2753	13-08-14	2146	01-08-14	APRIA	538.2			CHIRIE SPATIU		BIROU MECANO ENERGETIC	STEF MARCELA	25--08--14	13-08-14	0	684	13-08-14	538.2		583	02.09.2014	0
4829	2752	13-08-14	8601	01-08-14	VEA TERRA	86.61			CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC	STEF MARCELA	05--09--14	13-08-14	0	685	13-08-14	86.61		600	08.09.2014	0
4830	2754	13-08-14	2118340	01-08-14	APA SOMES	88.05			APA		BIROU MECANO ENERGETIC	STEF MARCELA	15--08--14	13-08-14	0	686	13-08-14	88.05		570	20.08.2014	0
4831	B2.6/174	13-08-14	8745	11-08-14	MARGLIRA	1584.14			MAT		ARHIVIZIONARE	COSTEA ADRIANA	21--08--14	13-08-14	0	687	13-08-14	1584.14				0
4832	2755	13-08-14	2201189518	05-08-14	ELECTRICA FURNIZARE	791.72			CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC	STEF MARCELA	15--08--14	13-08-14	0	688	13-08-14	791.72		568	20.08.2014	0
4833	2756	13-08-14	1089	14-07-14	BIOFLORISAL	114.63			TRANSPORT GUNOI		BIROU MECANO ENERGETIC	STEF MARCELA	13--08--14	13-08-14	0	689	13-08-14	114.63		584	02.09.2014	0
4834	1678	17-07-14	80008038	14-07-14	OSCAR DOWNSTREAM	2130.19			MOTORINA		PLAN PRESTATII	MATICAS FLORIN	15--11--14	14-08-14	0	167	14-08-14	2130.19		CD	21.11.2014	0
4835	1677	17-07-14	80008039	14-07-14	OSCAR DOWNSTREAM	124855.68			MOTORINA		PLAN PRESTATII	MATICAS FLORIN	15--11--14	14-08-14	0	168	14-08-14	124855.68		CD	03.11.2014	0
4836	1684	21-07-14	14/148	21-07-14	IRLU ORADEA	22050.92			FULL SERVICE		BEROU T1	HANGA ADRIAN	04--09--14	14-08-14	0	169	14-08-14	22050.92		CD	25.08.2014	0
4837	1715	25-07-14	80008040	21-07-14	OSCAR DOWNSTREAM	59665.89			MOTORINA		PLAN PRESTATII	MATICAS FLORIN	15--11--14	14-08-14	0	170	14-08-14	59665.89		CD	03.11.2014	0
4838	1716	25-07-14	80008041	21-07-14	OSCAR DOWNSTREAM	61918.98			MOTORINA		PLAN PRESTATII	MATICAS FLORIN	15--11--14	14-08-14	0	171	14-08-14	61918.98		CD	03.11.2014	0
4839	1707	01-08-14	80008042	21-07-14	OSCAR DOWNSTREAM	9521.8			MOTORINA		PLAN PRESTATII	MATICAS FLORIN	15--11--14	14-08-14	0	172	14-08-14	9521.8		CD	03.11.2014	0
4840	1766	01-08-14	80008043	28-07-14	OSCAR DOWNSTREAM	121809.28			MOTORINA		PLAN PRESTATII	MATICAS FLORIN	15--11--14	14-08-14	0	173	14-08-14	121809.28		CD	03.11.2014	0
4841	1768	01-08-14	14/152	31-07-14	IRLU ORADEA	22962.62			FULL SERVICE		BEROU T1	HANGA ADRIAN	14--09--14	14-08-14	0	174	14-08-14	22962.62		CD	15.09.2014	0
4842	1791	07-08-14	80008044	31-07-14	OSCAR DOWNSTREAM	27029.81			MOTORINA		PLAN PRESTATII	MATICAS FLORIN	15--11--14	14-08-14	0	175	14-08-14	27029.81		CD	03.11.2014	0
4843	1792	07-08-14	80008045	31-07-14	OSCAR DOWNSTREAM	147503.08			MOTORINA		PLAN PRESTATII	MATICAS FLORIN	15--11--14	14-08-14	0	176	14-08-14	147503.08		CD	03.11.2014	0
4844	1811	08-08-14	14/153	31-07-14	IRLU ORADEA	105.29			CHIRIE SPATII		BEROU T1	HANGA ADRIAN	22--09--14	14-08-14	0	177	14-08-14	105.29		CD	25.08.2014	0
4845	1812	08-08-14	14/154	31-07-14	IRLU ORADEA	3076.94			PRESTARI SERVICII		BEROU T1	HANGA ADRIAN	22--09--14	14-08-14	0	178	14-08-14	3076.94		CD	25.09.2014	0
4846	1813	08-08-14	14/155	31-07-14	IRLU ORADEA	2334.92			PRESTARI SERVICII		BEROU T1	HANGA ADRIAN	22--09--14	14-08-14	0	179	14-08-14	2334.92		CD	25.09.2014	0
4847	1814	08-08-14	14/157	31-07-14	IRLU ORADEA	2180.68			PRESTARI SERVICII		BEROU T1	HANGA ADRIAN	22--09--14	14-08-14	0	180	14-08-14	2180.68		CD	25.09.2014	0
4848	1815	08-08-14	14/158	31-07-14	IRLU ORADEA	12670.08			PRESTARI SERVICII		BEROU T1	HANGA ADRIAN	22--09--14	14-08-14	0	181	14-08-14	12670.08		CD	15.09.2014	0
4849	1810	08-08-14	80008046	04-08-14	OSCAR DOWNSTREAM	48847.66			MOTORINA		PLAN PRESTATII	MATICAS FLORIN	03--10--14	14-08-14	0	182	14-08-14	48847.66		CD	17.11.2014	0
4850	1820	11-08-14	2165	07-08-14	DEPOLL ARAD	12.4			PRESTARI SERVICII		PLAN PRESTATII	MATICAS FLORIN	10--09--14	14-08-14	0	183	14-08-14	12.4		CD	22.09.2014	0
4851	1821	11-08-14	2164	07-08-14	DEPOLL ARAD	214.52			PRESTARI SERVICII		PLAN PRESTATII	MATICAS FLORIN	10--09--14	14-08-14	0	184	14-08-14	214.52		CD	22.09.2014	0
4852	1825	12-08-14	1542277	31-07-14	RER ECOLOGIC	102.49			SALUBRITATE		PLAN PRESTATII	MATICAS FLORIN	30--08--14	14-08-14	0	185	14-08-14	102.49		23	02.09.2014	0
4853	1837	12-08-14	14/167	11-08-14	IRLU ORADEA	22050.92			FULL SERVICE		BEROU T1	HANGA ADRIAN	26--09--14	14-08-14	0	186	14-08-14	22050.92		CD	25.09.2014	0
4854	1842	13-08-14	1910137	31-07-14	COMPANIA DE APA ORADEA	1165.84			APA CANAL		PLAN PRESTATII	MATICAS FLORIN	15--08--14	14-08-14	0	187	14-08-14	1165.84		24	02.09.2014	0
4855	A.1549	14-08-14	55845	AFEB	AFEB	115.79			VIZA PERIODICA AUTORIZATII		BIROU RESURSE UMANE	COSMA NICOLETA	10--09--14	14-08-14	0	699	14-08-14	115.79		674	21.10.2014	0
4856	2760	14-08-14	190782	31-07-14	COMP APA ORADEA	16.55			APA METEO		BIROU MECANO ENERGETIC	STEF MARCELA	15--08--14	14-08-14	0	691	14-08-14	16.55		567	20.08.2014	0
4857	2758	14-08-14	2921529	31-07-14	APASERV SATU MARE	145.1			APA		BIROU MECANO ENERGETIC	STEF MARCELA	15--08--14	14-08-14	0	692	14-08-14	145.1		569	20.08.2014	0
4858	2759	14-08-14	2916548	31-07-14	APASERV SATU MARE	65.56			APA		BIROU MECANO ENERGETIC	STEF MARCELA	15--08--14	14-08-14	0	693	14-08-14	65.56		569	20.08.2014	0
4859	2757	14-08-14	1143	07-08-14	S COMPLEX ENERGETIC OLTENIA	39465.99			CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC	STEF MARCELA	15--08--14	14-08-14	0	694	14-08-14	39465.99				0
4860	B2.6/175	18-08-14	289607	11-08-14	TOP BIROTICA	86.8			MINA GEL		ARHIVIZIONARE	COSTEA ADRIANA	10--09--14	14-08-14	0	695	18-08-14	86.8		639	29.09.2014	0
4861	304	18-08-14	111020	11-08-14	SCRL BRASOV	5729.45			REPARATII LOCOMOTIVE		BEROU T2	RATOIU CRISTIAN	18--09--14	19-08-14	0	304	19-08-14	5729.45		170	29.12.2014	0
4862	305	18-08-14	159	13-08-14	IRLU DEJ	90399.69			FULL SERVICE		BEROU T2	RATOIU CRISTIAN	27--09--14	19-08-14	0	305	19-08-14	90399.69		CD	25.09.2014	0
4863	B2.6/176	18-08-14	21493	14-08-14	DANI IMPEX	50			DANI IMPEX		BIROU JURIDIC	RESTITUIRE	18--08--14	18-08-14	0	696	18-08-14	50		3	15.09.2014	0
4864	C21/817	18-08-14	7437	18-08-14	OF NAT REG COMERTULUI	45			AVANS DEC		BIROU JURIDIC	TRIPON RAMONA	18--08--14	18-08-14	0	697	18-08-14	45		40	18.08.2014	0
4865	A4/.321	18-08-14	160	13-08-14	IRLU DEJ SECTIA IRLU DEJ	22333.18			LUCRARI INTRETINERE		OFICIUL MK	HUZAU MIHAI	27--09--14	18-08-14	0	698	18-08-14	22333.18				0
4866	317	19-08-14	24703	07-08-14	SPREA IMPEX	124			MATERIALE		ARHIVIZIONARE	COSTIN DELIA	30--08--14	19-08-14	0	317	19-08-14	124		134	15.10.2014	0
4867	1107/2013	19-08-14	1107/2013	19-08-14	TREZ CLUJ	5			TAXA DE TIMBRU		BIROU JURIDIC	TRIPON RAMONA	20--08--14	19-08-14	0	699	19-08-14	5		565	20.08.2014	0
4868	155/13	19-08-14	155/2013	19-08-14	TREZ CLUJ	5			TAXA DE TIMBRU		BIROU JURIDIC	TRIPON RAMONA	20--08--14	19-08-14	0	700	19-08-14	5		566	20.08.2014	0
4869	73/13	19-08-14	73/2013	19-08-14	TREZ CLUJ	5			TAXA DE TIMBRU		BIROU JURIDIC	TRIPON RAMONA	20--08--14	19-08-14	0	701	19-08-14	5		564	20.08.2014	0
4870	2761	20-08-14	2201899877	10-08-14	ELECTRICA FURNIZARE	2949.67			CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC	STEF MARCELA	20--08--14	20-08-14	0	702	20-08-14	2949.67		568	20.08.2014	0
4871	121	20-08-14	6298	12-08-14	IZVITURA SRL	99.2			INTERSALT		ARHIVIZIONARE	STOIANOVLAVIA	31--08--14	20-08-14	0	121	20-08-14	99.2		123	16.09.2014	0
4872	2762	20-08-14	468276	13-08-14	BIROU METROLOGIE LEGALA	227.94			VERIFICARE METROLOGICE		ARHIVIZIONARE	STEF MARCELA	21--08--14	20-08-14	0	703	20-08-14	227.94		633	25.09.2014	0
4873	CS1494	21-08-14	590-4	18-08-14	TVM	9825.49			PRESTATII TRANSBORDARE		VINZARI	IUREAN MIHAI	18--09--14	21-08-14	0	704	21-08-14	9825.49		711	12.11.2014	0
4874	103/14	21-08-14	DOS.103/2014	21-08-14	TREZ CLUJ	2658.47			TAXA DE TIMBRU		BIROU JURIDIC	TRIPON RAMONA	21--08--14	21-08-14	0	705	21-08-14	2658.47		573	01.09.2014	0
4875	240/13	21-08-14	DOS.240/2013	21-08-14	TREZ CLUJ	5			TAXA DE TIMBRU		BIROU JURIDIC	TRIPON RAMONA	21--08--14	21-08-14	8	706	21-08-14	5		574	27.08.2014	0
4876	2263	21-08-14	145412	19-08-14	CNCFR	9103.6			CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC	STEF MARCELA	20--08--14	21-08-14	0	707	21-08-14	9103.6				0
4877	2764	21-08-14	48834	06-08-14	COPILAND TRADING	564.2			REPARATII		BIROU MECANO ENERGETIC	STEF MARCELA	05--09--14	21-08-14	0	708	21-08-14	564.2				0
4878	323	21-08-14	1668	18-08-14	TRANSURB SA	114			ABONAMENT AUTO		ME	MUNTEAN LIVIU	31--08--14	22-08-14	0	323	22-08-14	114		CHIT	18.08.2014	0
4879	324	21-08-14	9896	01-08-14	DRUSAL BAIA MARE	82.73			SALUBRITATE		ME	MUNTEAN LIVIU	31--08--14	22-08-14	0	324	22-08-14	82.73		118	02.09.2014	0
4880	325	22-08-14	501302	12-08-14	DEPOLL FLOESTI	3662.2			PRESTARI SERVICII		BEROU T1	ROSU CAMELIA	22--09--14	22-08-14	0	325	22-08-14	3662.2		CD	22.09.2014	0
4881	cs1/135	22-08-14	7113647760	19-08-14	DANTE INT IMAG	116.97			AVANS DEC		INFORMATICA	HEGEDUS TUNDE	21--08--14	22-08-14	0	709	22-08-14	116.97		801	21.08.2014	0
4882	2767	22-08-14	4578313	31-07-14	AVE SALAJ	32.97			TRANSPORT GUNOI		BIROU MECANO ENERGETIC	STEF MARCELA	30--08--14	22-08-14	0	710	22-08-14	32.97		586A	02.09.2014	0
4883	2765	22-08-14	1262	12-08-14	BIOFLORISAL	114.63			TRANSPORT GUNOI		BIROU MECANO ENERGETIC	STEF MARCELA	27--08--14	22-08-14	0	711	22-08-14	114.63		620	16.09.2014	0
4884	2766	22-08-14	1545144	31-07-14	RER ECOLOGIC	152.48			TRANSPORT GUNOI		BIROU MECANO ENERGETIC	STEF MARCELA	30--08--14	22-08-14	0	712	22-08-14	152.48		645	30.09.2014	0
4885	B2.6/178	22-08-14	5878	18-08-14	TIPOGRAFIA FILARET	1142.04			BAR		ARHIVIZIONARE	COSTEA ADRIANA	17--09--14	22-08-14	0	714	22-08-14	1142.04				0
4886	B2.6/179	22-08-14	2624677	15-08-14	TNT EXPRESS	27.94			CURIERAT		ARHIVIZIONARE	COSTEA ADRIANA	24--08--14	22-08-14	0	713	22-08-14	27.94		592	02.09.2014	0
4887	C51/509	22-08-14	34	08-08-14	UNICOM TRANZIT	6078.72			TAXA TRANSBORDARE		VINZARI	IUREAN MIHAI	17--09--14	26-08-14	0	715	26-08-14	6078.72				0
4888	B2.6/180	26-08-14	24770	22-08-14	SPERA	4570.5			VOPSEA PTR INVENTARIERE		ARHIVIZIONARE	COSTEA ADRIANA	26--08--14	26-08-14	0	716	26-08-14	4570.5		591	02.09.2014	0
4889	2769	26-08-14	7200954573	12-08-14	ELECTRICA FURNIZARE	14.43			CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC	STEF MARCELA	15--08--14	26-08-14	0	717	26-08-14	14.43		587	02.09.2014	0
4890	A.1591	26-08-14	190735	31-08-14	COMP APA ORADEA	43.67			APA		BIROU MECANO ENERGETIC	STEF MARCELA	15--08--14	26-08-14	0	718	26-08-14	43.67		584	02.09.2014	0
4891	108	27-08-14	122	08-08-14	MEDIASAT UNIC SRL	108			JUSTIFICARE AVANS		ME	MUNTEAN LIVIU	27--08--14	27-08-14	0	108	27-08-14	108		BF	25.08.2014	0
4892	329	25-08-14	1607	19-08-14	DEPOLL TIMISOARA	102.3			PRESTARI SERVICII		BEROU T1	ROSU CAMELIA	25--09--14	27-08-14	0	329	27-08-14	102.3		CD	22.09.2014	0
4893	330	25-08-14	166	22-08-14	IRLU DEJ	90399.69			FULL SERVICE		BEROU T2	RATOIU CRISTIAN	09--10--14	27-08-14	0	330	27-08-14	90399.69		CD	25.09.2014	0
4894	331	26-08-14	504266	22-08-14	SELC CICIU	1701.37			PRESTARI SERVICII		BEROU T1	ROSU CAMELIA	26--09--14	27-08-14	0	331	27-08-14	1701.37		CD	22.09.2014	0
4895	A4.1	27-08-14	167	22-08-14	IRLU DEJ SECTIA IRLU DEJ	22333.18			LUCRARI INTRETINERE		OFICIUL MK	HUZAU MIHAI	10--10--14	27-08-14	0	719	27-08-14	22333.18				0
4896	B2.6/720	27-08-14	4700843	25-08-14	ASIROM	1129.6			AVANS DEC		ARHIVIZIONARE	COSTEA ADRIANA	27--08--14	27-08-14	8	720	27-08-14	1129.6		843	20.08.2014	0
4897	B2.6/181	27-08-14	976	11-08-14	FIL AUTOSERV	994			REPARATII AUTO		SC	COSTEA ADRIANA	27--08--14	27-08-14	0	721	27-08-14	994		685	31.10.2014	0
4898	B2.6/182	27-08-14	1398	27-08-14	DANEMAR COM	70			AVANS DEC		ARHIVIZIONARE	COSTEA ADRIANA	27--08--14	27-08-14	0	722	27-08-14	70		1300	27.08.2014	0
4899	A.1596	27-08-14	24897	31-07-14	APA ARIES	57.76			APA		BIROU MECANO ENERGETIC	STEF MARCELA	15--08--14	27-08-14	0	723	27-08-14	57.76		585	02.09.2014	0
4900	A.1596	27-08-14	10414624630	15-08-14	EON GAZ	154.95			GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	15--09--14	27-08-14	0	724	27-08-14	154.95				0
4901	A.1550	28-08-14	2955	11-08-14	CN POSTA ROMINA	3736.37			PRIORIPOST		MEPCAAA	RADU ELEONORA	10--09--14	28-08-14	0	725	28-08-14	3736.37	603,682	10.09.2014	0	
4902	A.1550	28-08-14	2949	11-08-14	CN POSTA ROMINA	126			PRIORIPOST		MEPCAAA	RADU ELEONORA	10--09--14	28-08-14	0	726	28-08-14	126	603	10.09.2014	0	
4903	A.1596	28-08-14	10813219976	14-08-14	EON GAZ	37.85			GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	15--09--14	28-08-14	0	727	28-08-14	37.85				0	
4904	A.1596	28-08-14	10813219976	14-08-14	EON GAZ	31.17			GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	15--09--14	28-08-14	0	728	28-08-14	31.17				0	
4905	A.1596	28-08-14	10813219977	14-08-14	EON GAZ	4.15			GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	15--09--14	28-08-14	0	729	28-08-14	4.15				0	
4906	A.1596	28-08-14	10813219979	14-08-14	EON GAZ	78.79			GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	15--09--14	28-08-14

4979	1995	29-08-14	14/185	29-08-14	IRLU ORADEA	4515.29			PRESTARI SERVICII	BIROU T1	HANGA ADRIAN	19-10-14	17-09-14	0	203	17-09-14	4515.29	CD	15.09.2014	0
4980	2006	08-09-14	1615	04-09-14	DEPOLI TIMISOARA	409.2			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	07-10-14	17-09-14	0	204	17-09-14	409.2	CD	08.11.2014	0
4981	2018	09-09-14	14/192	29-08-14	IRLU ORADEA	12601.12			PRESTARI SERVICII	BIROU T1	HANGA ADRIAN	23-10-14	17-09-14	0	205	17-09-14	12601.12	CD	15.09.2014	0
4982	2071	12-09-14	219801	31-08-14	COMPANIA DE APA ORADEA	2050.85			APA CANAL	BIROU T1	HANGA ADRIAN	30-09-14	17-09-14	0	206	17-09-14	2050.85	26	22.09.2014	0
4983	2072	12-09-14	1572994	05-09-14	RER ECOLOGIC	55			SALUBRITATE	BIROU T1	HANGA ADRIAN	30-09-14	17-09-14	0	207	17-09-14	55	27	22.09.2014	0
4984	2073	12-09-14	14/194	11-09-14	IRLU ORADEA	22050.92			FULL SERVICE	BIROU T1	HANGA ADRIAN	26-10-14	17-09-14	0	208	17-09-14	22050.92	CD	30.09.2014	0
4985	2079	15-09-14	80008555	08-09-14	OSCAR DOWNSTREAM	117476.33			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	07-11-14	17-09-14	0	209	17-09-14	117476.33	CD	30.12.2014	0
4986	2084	16-09-14	8428605	15-09-14	D.K.M.L. CLUJ NAPOCA	400.08			ETALONARI	BIROU T1	HANGA ADRIAN	25-09-14	17-09-14	0	210	17-09-14	400.08			0
4987	2085	17-09-14	8805	16-09-14	MAXILUX IMPEX	90			JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	17-09-14	17-09-14	0	211	17-09-14	90	BF	17.09.2014	0
4988	2086	17-09-14	4329	17-09-14	CN POSTA ROMANA	19.8			JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	17-09-14	17-09-14	0	212	17-09-14	19.8	CHIT.	17.09.2014	0
4989	A.1697	16-09-14	56900	16-09-14	AFER	11513			VIZA PERIODICA AUTORIZATII	BIROU RESURSE UMANE	COSMA NICOLETA	09-10-14	16-09-14	0	774	16-09-14	11513	674	21.10.2014	0
4990	DOS110/14	16-09-14	DOS.110/2014	16-09-14	REZ CLUB	20			TAXA DE TIMBRU	BIROU JURIDIC	TRIPON RAMONA	17-09-14	16-09-14	0	774	16-09-14	20	627	17.09.2014	0
4991	A.1683	16-09-14	5400	16-09-14	SPITALUL CFR CLUJ NAPOCA	280			EXAMINARI PSIHOLOGICE	BIROU RESURSE UMANE	COSMA NICOLETA	07-10-14	16-09-14	0	775	16-09-14	280	689	05.11.2014	0
4992	1848	16-09-14	5399	09-09-14	SPITALUL CFR ORADEA	120			SERVICII MEDICALE MED MUNCII	BIROU RESURSE UMANE	COSMA NICOLETA	08-10-14	16-09-14	0	777	16-09-14	120	689	05.11.2014	0
4993	1846	16-09-14	5842	10-09-14	SPITALUL CFR CLUJ NAPOCA	960			VIZITA MEDICALA PERIODICA	BIROU RESURSE UMANE	COSMA NICOLETA	10-10-14	16-09-14	0	778	16-09-14	960	709,710	12.11.2014	0
4994	1845	16-09-14	6010	05-09-14	SPITALUL CFR CLUJ NAPOCA	480			VIZITA MEDICALA PERIODICA	BIROU RESURSE UMANE	COSMA NICOLETA	04-10-14	16-09-14	0	779	16-09-14	480	688	05.11.2014	0
4995	BZ.6/985	16-09-14	3191	16-09-14	TRAVERO	70			LACATE	APROVIZIONARE	COSTEA ADRIANA	17-09-14	16-09-14	7	780	16-09-14	70	CH	17.09.2014	0
4996	BZ.5/999	16-09-14	6599401	06-09-14	ROMTELECOM	707.83			ABONAMENT TELEFONIC	APROVIZIONARE	COSTEA ADRIANA	05-10-14	16-09-14	0	781	16-09-14	707.83	691	05.11.2014	0
4997	BZ.5/782	16-09-14	2014405591	16-09-14	TELECOMUNICATII CFR	541.16			MUTARE POST TELEFONIC	APROVIZIONARE	COSTEA ADRIANA	11-10-14	16-09-14	0	782	16-09-14	541.16			0
4998	CZ2/279	16-09-14	5028	04-09-14	SPITALUL CFR CLUJ NAPOCA	200			VIZITE MEDICALE EXAMEN PSIHOLOGIC	BIROU RESURSE UMANE	COSMA NICOLETA	03-10-14	16-09-14	0	783	16-09-14	200	688	05.11.2014	0
4999	A.164	17-09-14	9249037	16-09-14	ROMTELECOM	711.6			ABONAMENT TELEFONIC	APROVIZIONARE	COSTEA ADRIANA	05-10-14	17-09-14	0	784	17-09-14	711.6	623	17.09.2014	0
5000	A.1698	18-09-14	2201925716	08-09-14	ELECTRICA FURNIZARE	2237.41			CONSUM ENERGIE ELECTRICA	BIROU MECANO ENERGETIC	STEF MARCELA	20-09-14	18-09-14	0	785	18-09-14	2237.41	629	19.09.2014	0
5001	A.1699	18-09-14	7200987189	10-09-14	ELECTRICA FURNIZARE	10.58			CONSUM ENERGIE ELECTRICA	BIROU MECANO ENERGETIC	STEF MARCELA	20-09-14	18-09-14	0	786	18-09-14	10.58	629	19.09.2014	0
5002	A.1694	18-09-14	2201925348	07-09-14	ELECTRICA FURNIZARE	892.8			CONSUM ENERGIE ELECTRICA	BIROU MECANO ENERGETIC	STEF MARCELA	17-09-14	18-09-14	0	787	18-09-14	892.8	629	19.09.2014	0
5003	A.1698	18-09-14	210596	31-08-14	COMP.AIR ORADEA	29.1			APA METEO	MECAAA	STEF MARCELA	15-09-14	18-09-14	0	788	18-09-14	29.1			0
5004	2798	18-09-14	1196	17-09-14	AGRISUT	4104.4			SERVICE	MECAAA	MORAR EMILIA	16-10-14	18-09-14	0	789	18-09-14	4104.4			0
5005	366	18-09-14	186	15-09-14	IRLU DEJ	90399.69			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	02-11-14	19-09-14	0	366	19-09-14	90399.69	CD	30.09.2014	0
5006	367	18-09-14	110	04-09-14	DUMBRAVA ROSIE	150			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	04-10-14	19-09-14	0	367	19-09-14	150	130	06.10.2014	0
5007	368	19-09-14	9501	19-09-14	QUANTUM PROTECT	2232			SIGILII	APROVIZIONARE	SIGHARTAU FLAVIA	12-10-14	19-09-14	0	368	19-09-14	2232	9	22.09.2014	0
5008	2115	22-09-14	68	22-09-14	AGAGENOVIA	93			JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	22-09-14	22-09-14	0	213	22-09-14	93	BF	22.09.2014	0
5009	2111	22-09-14	2192	08-09-14	DEPOLI ARAD	245.52			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	21-10-14	22-09-14	0	214	22-09-14	245.52	CD	09.10.2014	0
5010	2112	22-09-14	80008856	15-09-14	OSCAR DOWNSTREAM	23272			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	14-11-14	22-09-14	0	215	22-09-14	23272	CD	30.12.2014	0
5011	2113	22-09-14	80008857	15-09-14	OSCAR DOWNSTREAM	59423.75			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	14-11-14	22-09-14	0	216	22-09-14	59423.75	CD	30.12.2014	0
5012	2114	22-09-14	80008858	15-09-14	OSCAR DOWNSTREAM	6255.74			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	14-11-14	22-09-14	0	217	22-09-14	6255.74	CD	30.12.2014	0
5013	C1637	22-09-14	99	16-09-14	UNICOM TRANZIT	9304.96			TAXA TRANSBORDARE	VINZARI	EUREAN MIHAI	15-10-14	22-09-14	0	790	22-09-14	9304.96			0
5014	2799	22-09-14	90188	10-09-14	COPILANO TRADING	696.88			SERVICE	BIROU MECANO ENERGETIC	STEF MARCELA	09-10-14	22-09-14	0	791	22-09-14	696.88			0
5015	BZ.6/1023	22-09-14	5927	19-09-14	TIPOGRAFIA FILARET	1148			BAR LINII	APROVIZIONARE	COSTEA ADRIANA	18-10-14	22-09-14	0	792	22-09-14	1148			0
5016	124/14	22-09-14	DOS.124/14	22-09-14	TEZ ORADEA	25			TAXA DE TIMBRU	BIROU JURIDIC	TRIPON RAMONA	23-09-14	22-09-14	0	793	22-09-14	25	632	24.09.2014	0
5017	BZ.6/201	22-09-14	2633086	22-09-14	TNT EXPRESS	3228			CURIERAT	APROVIZIONARE	COSTEA ADRIANA	28-09-14	22-09-14	0	794	22-09-14	60.23	619	16.09.2014	0
5018	292	06-08-14	157	31-07-14	IRLU DEJ	75948.82			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	20-09-14	06-08-14	0	292	06-08-14	75948.82	CD	15.09.2014	0
5019	347	03-09-14	171	29-08-14	IRLU DEJ	15600.4			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	18-10-14	03-09-14	0	347	03-09-14	15600.4	CD	15.09.2014	0
5020	373	23-09-14	111051	15-09-14	SCSL BRASOV	4894.68			REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	23-10-14	23-09-14	0	373	23-09-14	4894.68	17	13.01.2015	0
5021	374	23-09-14	2204	17-09-14	DEPOLI ARAD	37.2			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	23-10-14	23-09-14	0	374	23-09-14	37.2	CD	09.10.2014	0
5022	375	23-09-14	2205	17-09-14	DEPOLI ARAD	149.42			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	23-10-14	23-09-14	0	375	23-09-14	149.42	CD	09.10.2014	0
5023	376	23-09-14	2206	17-09-14	DEPOLI ARAD	641.08			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	23-10-14	23-09-14	0	376	23-09-14	641.08	CD	09.10.2014	0
5024	377	23-09-14	1633	15-09-14	DEPOLI TIMISOARA	136.4			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	23-10-14	23-09-14	0	377	23-09-14	136.4	CD	09.10.2014	0
5025	2802	23-09-14	24420	08-09-14	FLORISAL	146.77			TRANSPORT GUNOI	BIROU MECANO ENERGETIC	STEF MARCELA	08-10-14	23-09-14	0	795	23-09-14	146.77	653	08.10.2014	0
5026	3699	23-09-14	1166	31-08-14	S COMPLEX ENERGETIC OLTENIA	39851.57			CONSUM ENERGIE ELECTRICA	BIROU MECANO ENERGETIC	STEF MARCELA	30-09-14	23-09-14	0	796	23-09-14	39851.57			0
5027	2805	23-09-14	146221	22-09-14	CNCFR	7116.95			CONSUM ENERGIE ELECTRICA	BIROU MECANO ENERGETIC	STEF MARCELA	01-10-14	23-09-14	0	797	23-09-14	7116.95			0
5028	2800	23-09-14	219522	08-09-14	COMP.AIR ORADEA	189.11			APA	BIROU MECANO ENERGETIC	STEF MARCELA	15-09-14	23-09-14	0	798	23-09-14	189.11	634	25.09.2014	0
5029	2801	23-09-14	1575904	31-08-14	RER ECOLOGIC	152.96			TRANSPORT GUNOI	BIROU MECANO ENERGETIC	STEF MARCELA	30-09-14	23-09-14	0	799	23-09-14	152.96			0
5030	A.1718	23-09-14	2201913626	27-08-14	ELECTRICA FURNIZARE	-95.97			CONSUM ENERGIE ELECTRICA	BIROU MECANO ENERGETIC	STEF MARCELA	06-09-14	23-09-14	0	800	23-09-14	-95.97			0
5031	378	23-09-14	292870	18-09-14	TOP BIROTICA	21177.22			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	22-10-14	24-09-14	0	378	24-09-14	21177.22	162	12.12.2014	0
5032	381	23-09-14	26587	24-09-14	SALPRESST SATU MARE	709.8			AVANS DEC	BIROU MECANO ENERGETIC	STEF MARCELA	23-09-14	23-09-14	0	803	23-09-14	709.8	698	07.11.2014	0
5033	A.1707	23-09-14	10414783367	11-09-14	EON GAZ	2.07			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	13-10-14	23-10-14	0	802	23-09-14	2.07	698	07.11.2014	0
5034	A.1707	23-09-14	10414783369	11-09-14	EON GAZ	43.49			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	13-10-14	23-09-14	0	803	23-09-14	43.49	698	07.11.2014	0
5035	A.1707	23-09-14	10414783371	11-09-14	EON GAZ	8.31			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	13-10-14	23-09-14	0	804	23-09-14	8.31	698	07.11.2014	0
5036	A.1707	23-09-14	10414783370	11-09-14	EON GAZ	8.31			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	13-10-14	23-09-14	0	805	23-09-14	8.31	698	07.11.2014	0
5037	A.1707	23-09-14	10414783368	11-09-14	EON GAZ	2.08			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	13-10-14	23-09-14	0	806	23-09-14	2.08	698	07.11.2014	0
5038	A.1707	23-09-14	10414782050	11-09-14	EON GAZ	51.66			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	13-10-14	23-09-14	0	807	23-09-14	51.66	698	07.11.2014	0
5039	A4.357	24-09-14	185	15-09-14	SC CFR IRLU- SECTIA IRLU DEJ	107.57			LUCRARI INTRETINERE	OFICIUL MR	PACURAR LILIANA	17-11-14	26-09-14	0	808	24-09-14	107.57			0
5040	A4/358	24-09-14	187	15-09-14	SC CFR IRLU- SECTIA IRLU DEJ	22333.18			LUCRARI INTRETINERE	OFICIUL MR	HUZAU MIHAI	30-10-14	24-09-14	0	809	24-09-14	22333.18			0
5041	2124	25-09-14	4422	25-09-14	CN POSTA ROMANA	17			JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	25-09-14	25-09-14	0	218	25-09-14	17	CHIT.	25.09.2014	0
5042	380	25-09-14	10414782052	11-09-14	E ON GAZ	4392.79			CONSUM GAZ	ME	MUNTEAN LIVIU	13-10-14	25-09-14	0	380	25-09-14	4392.79	145	06.11.2014	0
5043	381	25-09-14	10414782051	11-09-14	E ON GAZ	1845.11			CONSUM GAZ	ME	MUNTEAN LIVIU	13-10-14	25-09-14	0	381	25-09-14	1845.11	145	06.11.2014	0
5044	382	25-09-14	191	22-09-14	IRLU DEJ	90399.69			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	09-11-14	25-09-14	0	382	25-09-14	90399.69	CD	30.09.2014	0
5045	383	25-09-14	1694	18-09-14	TRANSURB SA	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	25-09-14	25-09-14	0	383	25-09-14	114	CHIT.	18.09.2014	0
5046	a.1731	25-09-14	57183	17-09-14	AFER	230.09			VIZA PERIODICA AUTORIZATII	BIROU RESURSE UMANE	COSMA NICOLETA	16-10-14	25-09-14	0	810	25-09-14	230.09	690	05.11.2014	0
5047	384	26-09-14	7030338	18-09-14	OSCAR DOWNSTREAM	7333609.12			MOTORINA	APROVIZIONARE	PACURAR LILIANA	17-11-14	26-09-14	0	384	26-09-14	7333609.12	CD	30.12.2014	0
5048	BZ.6/202	29-09-14	2030078	TIP BIROTICA	TONER	16099.32			APROVIZIONARE	COSTEA ADRIANA	10-10-14	29-09-14	0	811	29-09-14	16099.32	712	12.11.2014	0
5049	BZ.6/203	29-09-14	8301178925	25-09-14	PITRON MARKET	422.84			AVANS DEC	APROVIZIONARE	COSTEA ADRIANA	29-09-14	29-09-14	0	812	29-09-14	422.84	289	25.09.2014	0
5050	BZ.6/1026	29-09-14	FN	29-09-14	ASTRA	3755.65			ASIGURARE RCA	APROVIZIONARE	COSTEA ADRIANA	02-10-14	29-09-14	0	813	29-09-14	3755.65	640,641	30.09.2014	0
5051	385	29-09-14	523438	24-09-14	BRANTNER VERES	512.67			SALUBRITATE	ME	MUNTEAN LIVIU	29-10-14	30-09-14	0	385	30-09-14	512.67	138	27.10.2014	0
5052	A.1707	30-09-14	57537	30-09-14	AFER	818.75			EXAMINARI IN VEDEREA ATESTARII	VINZARI	HOTIU GABRIELA	29-10-14	30-09-14	0	814	30-09-14	818.75			0
5053	BZ.3/204	30-09-14	5947	25-09-14	TIPOGRAFIA FILARET	1153.95			BAR LINII	APROVIZIONARE	COSTEA ADRIANA	25-10-14	30-09-14	0	815	30-09-14	1153.95			0
5054	A.1763	30-09-14	3364	09-09-14	CN POSTA ROMINA	115.5			FRIGORIFOST	MECAAA	RADU ELEONORA	08-10-14	30-09-14	0	816	30-09-14	115.5	652	08.10.2014	0
5055	A.1763	30-09-14	3362	09-09-14	CN POSTA ROMINA	2739.78			FRIGORIFOST	MECAAA	RADU ELEONORA	08-10-14	30-09-14	0	817	30-09-14	2739.78	652	08.10.2014	0
5056	A.1768	30-09-14	81400454	25-09-14	CENAPSB	360			VIZA PERIODICA AUTORIZATII	VINZARI	HOTIU GABRIELA	24-10-14	30-09-14	0	818	30-09-14	360			0
5057	BZ.6/1051	30-09-14	295203	29-09-14	HIPERMARCHE CORA	247.28			AVANS DEC	APROVIZIONARE	COSTEA ADRIANA	29-09-14	30-09-14	0	819	30-09-14	247.28	293	29.09.2014	0
5058	BZ.6/1052	30-09-14	FN	29-09-14	VALAHIA EXIM	74			RESTITURE	APROVIZIONARE	COSTEA ADRIANA	30-09-14	30-09-14	0	820	30-09-14	74	1	29.09.2014	0
5059	BZ.6/1052	30-09-14	1804188	16-09-14	PREMIUM CARS	1124			REPARATII AUTO	APROVIZIONARE	COSTEA ADRIANA	15-10-14	30-09-14	0	821	30-09-14	1124			0
5060	BZ.6/1052	30-09-14	2652989	20-09-14	TNT EXPRESS	27.83			CURIERAT	APROVIZIONARE	COSTEA ADRIANA	05-10-14	30-09-14	0	822	30-09-14	27.83	648	06.10.2014	0
5061	387	06-10-14	3566989	30-09-14	COMPANIA DE APA SOMES SA	2256.23			APA POTABILA	ME	MUNTEAN LIVIU	15-10-14	07-10-14	0	387	07-10-14	2256.23	135	15.10.2014	0
5062	388	06-10-14	8025	02-10-14	SFERA IMPEX	702.5			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	16-10-14	07-10-14	0	388	07-10-14	702.5	CD	27.10.2014	0
5063	389	06-10-14	504273	29-09-14	SRLC CICRU	1115.63			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	06-11-14	07-10-14	0	389	07-10-14	1115.63			0
5064	390	06-10-14	629	23-09-14	IRLU CRAIOVA	6106.89			INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	20-11-14	07-10-14	0	390	07-10-14	6106.89	CD	15.10.2014	0
5065	391	06-10-14	201	30-09-14	IRLU DEJ	107.57			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	20-11-14	07-10-14	0	391	07-10-14	107.57	CD	15.10.2014	0
5066	392	06-10-14	202	30-09-14	IRLU DEJ	11866.8			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	20-11-14	07-10-14	0	392	07-10-14	11866.8	CD	15.10.2014	0
5067	393	06-10-14	203	30-09-14	IRLU DEJ	90399.96			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	20-11-14	07-10-14	0	393	07-10-14	90399.96	CD	15.10.2014	0
5068	BZ.6/1062	06-10-14	2564	02-10-14	FITEXLORD	13			AVANS DEC	APROVIZIONARE	COSTEA ADRIANA	06-10-14	06-10-14	0	823	06-10-14	13	956	06.10.2014	0
5069	A4.368	06-10-14	192	22-09-14	IRLU DEJ SECTIA IRLU DEJ	22333.18			LUCRARI INTRETINERE	OFICIUL MR	HUZAU MIHAI	06-11-14	06-10-14	0	824	06-10-14	22333.18			0
5070	C1-2/19	06-10-14	40241	30-09-14	INFORMATICA FEROVIARA	382.23			SERV INFORMATICE	INFORMATICA	HEDUS TUNDE	29-10-14	06-10-14	0	825	06-10-14	382.23	757	28.11.2014	0
5071	C.1714	06-10-14	42	06-10-14	UNICOM TRANZIT	9246.21			TAXA TRANSBORDARE	VINZARI	EUREAN MIHAI	29-10-14	06-10-14	0	826	06-10-14	9246.21			0
5072	C1/1717	06-10-14	597.4	TVH	UNICOM TRANZIT	30828.78			TAXA TRANSBORDARE	VINZARI	EUREAN MIHAI	29-10-14	06-10-14	0	827	06-10-14	30828.78			0
5073	121/14	06-10-14	DOS.121/14	06-10-14	PRIMARIA CLUJ	217.22			TAXA DE TIMBRU	BIROU JURIDIC	TRIPON RAMONA	07-10-14	06-10-14	0	828	06-10-14	217.22	650	07.10.2014	0
5074	124/14	06-10-14	DOS.124/14	06-10-14	PRIM ORADEA	248			TAXA DE TIMBRU	BIROU JURIDIC	TRIPON RAMONA	07-10-14	06-10-14	0	829	06-10-14	248	651	07.10.2014	0
5075	244/13	06-10-14	DOS.244/13	06-10-14	PRIMARIA CLUJ	20			TAXA DE TIMBRU	BIROU JURIDIC	TRIPON RAMONA	07-10-14	06-10-14	29	830	06-10-14	20	649	07.10.2014	0
5076	BZ.5/931	06-10-14	264	02-10-14	ENGINEARING BUSSINES SOLUTION	7812			SABOTI	APROVIZIONARE	VANCEA RAMONA	29-10-14	06-10-14	0	831	06-10-14	7812	703	12.11.2014	0
5077	BZ.5/1077	06-10-14	263	30-10-14	ENGINEARING BUSSINES SOLUTION	3906			SABOTI	APROVIZIONARE	VANCEA RAMONA	29-10-14	06-10-14	0	832	06-10-14	3906	708	12.11.2014	0
5078	BZ.5/1084	06-10-14	2014406604	29-09-14	TELECOMUNICATII CFR	1.17			PENALITATI	APROVIZIONARE	VANCEA RAMONA	29-10-14	06-10-14	0	833	06-10-14	1.17			0
5079	BZ.5/1087	06-10-14	2014406536	02-10-14	TELECOMUNICATII CFR	68.4			INCHIRIERE CIRCUIT TELEFONIC	APROVIZIONARE	VANCEA RAMONA	31-10-14	06-10-14	0	834	06-10-14	68.4			0
5080	395	07-10-14	501139	29-09-14	DEPOLI FLORESTI	2873.08			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	07-11-14	07-10-14	0	393	07-10-14	2873.08	CD	09.10.2014	0
5081	396	07-10-14	192	30-09-14	IRLU RADIO	114.39			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	20-11-14	07-10-14	0	394	07-10-14	114.39	CD	06.10.2014	0
5082	A.1916	07-10-14	5044	03-10-14	SPITALUL CFR CLUJ NAPOCA	80			EXAMINARI PSIHOLOGICE	BIROU RESURSE UMANE	COSMA NICOLETA	01-11-14	07-10-14	0	835	07-10-14	80	759	28.11.2014	0
5083	A.1790	07-10-14	17615296	30-09-14	ASICAR	41135.41			TAXA MANEVRA	VINZARI	HOTIU GABRIELA	29-10-14	07-10-14	0	836	07-10-14	41135.41			0
5084	A.1722	07-10-14	145333	24-09-14	CNCFR	6397.44			REFACTURARE UTILITATI	BIROU MECANO ENERGETIC	STEF MARCELA	23-10-14	07-10-14	0	837	07-10-14	6397.44			0
5085	A.1772	07-10-14	145402	30-09-14	CNCFR	40695.42			CHIRIE SIRATU	BIROU MECANO ENERGETIC	STEF MARCELA	15-10-14	07-10-14	0	838	07-10-14	40695.42			0
5086	2813	07-10-14	40118514	30-09-14	ELECTRIFICARE CFR	3839.66			LUCRARI INTRETINERE	BIROU MECANO ENERGETIC	STEF MARCELA	31-10-14	07-10-14	0	839	07-10-14	3839.66	758	28.11.2014	0
5087	2815	07-10-14	1429	15-09-14	BIOFLORISAL	57.31			TRANSPORT GUNOI	BIROU MECANO ENERGETIC	STEF MARCELA	14-10-14	07-10-14	0	840	07-10-14	57.31	669	15.10.2014	0
5088	2816	07-10-14	4579913	31-08-14	AVE SALAJ	32.77			TRANSPORT GUNOI	BIROU MECANO ENERGETIC	STEF MARCELA	30-09-14	07-09-14	0	841	07-10-14	32.77	662	14.10.2014	0
5089	BZ.5/1075	07-10-14	267	30-09-14	ENGINEARING BUSSINES SOLUTION	3906			SABOTI	APROVIZIONARE	VANCEA RAMONA	29-10-14	07-10-14	0	842	07-10-14	3906	708	12.11.2014	0
5090	BZ.5/1076	07-10-14	266	30-09-14	ENGINEARING BUSSINES SOLUTION	3906			SABOTI	APROVIZIONARE	VANCEA RAMONA	29-10-14	07-10-14	0	843	07-10-14	3906	733	17.11.2014	0
5091	B1/26	08-10-14	14025	01-10-14	C&C SOFT	1913.32			DIREPTURI EXPL APLIC	INFORMATICA	HEGEDUS TUNDE	31-10-14	08-10-14	0	844	08-10-14	1913.32			0
5092	397	09-10-14	205	30-09-14	IRLU DEJ	34774.85			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	24-11-14	09-10-14	0	397	09-10-14	34774.85	CD	15.10.2014	0
5093	398	09-10-14	4824

5164	422	24-10-14	10713618801	13-10-14	E ON GAZ	2.07				CONSUM GAZ		ME	MUNTEAN LIVIU	12-11-14	24-10-14	0	422	24-10-14	2.07	146	12.11.2014	0
5165	423	24-10-14	50111053	16-10-14	DEROIL BRASOV	9123.92				PRESTARI SERVICII		BIROU T1	ROSU CAMELIA	24-11-14	24-10-14	0	423	24-10-14	9123.92	CD	08.11.2014	0
5166	424	24-10-14	688	17-10-14	IRLU CRAIOVA	6577.49				INCARCAT STINGATOARE		PS1	MUNTEAN LIVIU	08-12-14	24-10-14	0	424	24-10-14	6577.49	CD	25.11.2014	0
5167	2834	24-10-14	2201950869	12-10-14	ELECTRICA FURNIZARE	2686.89				CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC	STEF MARCELA	22-10-14	24-10-14	0	878	24-10-14	2686.89	677	28.10.2014	0
5168	2835	24-10-14	7200978108	21-10-14	ELECTRICA FURNIZARE	6.13				CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC	STEF MARCELA	23-10-14	24-10-14	0	879	24-10-14	6.13	677	28.10.2014	0
5169	B2.6/117	24-10-14	5976	16-10-14	TIPOGRAFIA FILARET	1153.2				BAR LINII		APROVIZIONARE	COSTEA ADRIANA	15-11-14	24-10-14	0	881	24-10-14	1153.2			0
5170	B2.6/118	24-10-14	8008335	16-10-14	RTC PROFICE	241.09				REGISTRE CASA _FISE		APROVIZIONARE	COSTEA ADRIANA	23-10-14	24-10-14	0	882	24-10-14	241.09	722	13.11.2014	0
5171	B2.6/227	24-10-14	2668968	11-10-14	TNT EXPRESS	80.53				CURIERAT		APROVIZIONARE	COSTEA ADRIANA	26-10-14	24-10-14	0	883	24-10-14	80.53	679	28.10.2014	0
5172	A.1887	24-10-14	6140481	17-10-14	CINAFIR	360				EVALUARE PENTRU AUTORIZARE		MECAANA	RADU ELEONORA	28-10-14	24-10-14	0	884	24-10-14	360	707	12.11.2014	0
5173	2835	24-10-14	36	14-10-14	PRIMARIA HAIMEU	1050				TRANSPORT GUNOI		BIROU MECANO ENERGETIC	STEF MARCELA	14-11-14	24-10-14	0	885	24-10-14	1050	742	24.11.2014	0
5174	2836	24-10-14	32	14-10-14	PRIMARIA HAIMEU	1050				TRANSPORT GUNOI		BIROU MECANO ENERGETIC	STEF MARCELA	11-11-14	24-10-14	0	886	24-10-14	1050	742	24.11.2014	0
5175	425	27-10-14	1000144	24-10-14	CORANET IMPORT EXPORT	27.74				JUSTIFICARE AVANS		APROVIZIONARE	SIGHARTAU FLAVIA	27-10-14	27-10-14	0	425	27-10-14	27.74	BF	24.10.2014	0
5176	426	27-10-14	1722	27-10-14	TRANSCOM SA	114				ABONAMENT AUTO		ME	MUNTEAN LIVIU	22-10-14	27-10-14	0	426	27-10-14	114	CHIT	21.10.2014	0
5177	A.1886	28-10-14	1761602	09-10-14	ASICAR	1487.52				TAXA MANEVRA		VINZARI	IUREAN MIHAI	08-11-14	28-10-14	0	887	28-10-14	1487.52	762	28.11.2014	0
5178	A.1889	28-10-14	58965	27-10-14	APER	164.46				EXAMINARE ATESTARE		VINZARI	IUREAN MIHAI	29-10-14	28-10-14	0	888	28-10-14	164.46	690	05.11.2014	0
5179	2837	28-10-14	1938	22-10-14	SC ABEO NESCO CON	2072.1				REPARAT CONDUCTA APA		BIROU MECANO ENERGETIC	HOKAR EMILIA	05-11-14	28-10-14	0	889	28-10-14	2072.1			0
5180	A.1882	28-10-14	3909	16-10-14	CN POSTA ROMINA	115.5				PRIOSPOST		MECAANA	RADU ELEONORA	15-11-14	28-10-14	0	890	28-10-14	115.5			0
5181	A.1882	28-10-14	3910	16-10-14	CN POSTA ROMINA	2540.84				PRIOSPOST		MERCAAA	MANASTIREAN CRISTIAN	05-11-14	28-10-14	0	891	28-10-14	2540.84	682	05.11.2014	0
5182	12	28-10-14	20141936	23-10-14	INOCO INOE 2000 FIL ICIA CLUJ	739.04				ANALIZA APA UZATA		MERCAAA	RADU ELEONORA	22-11-14	28-10-14	0	892	28-10-14	739.04			0
5183	CSI/1847	29-10-14	44	16-10-14	UNICOM TRANZIT	9304.96				TAXA TRANSBORDARE		VINZARI	IUREAN MIHAI	15-11-14	29-10-14	0	893	29-10-14	9304.96			0
5184	432	29-10-14	13076	15-10-14	SCRL BRASOV	1313.16				REPARATII LOCOMOTIVE		BIROU T2	RATOIU CRISTIAN	29-11-14	30-10-14	0	432	30-10-14	1313.16	30	12.03.2015	0
5185	433	29-10-14	60400139	30-09-14	DEPOLIL SUCEAVA	96.1				PRESTARI SERVICII		BIROU T1	ROSU CAMELIA	29-11-14	30-10-14	0	433	30-10-14	96.1			0
5186	434	29-10-14	504280	21-10-14	SILC CICIRU	1776.04				PRESTARI SERVICII		BIROU T1	ROSU CAMELIA	29-11-14	30-10-14	0	434	30-10-14	1776.04			0
5187	435	29-10-14	6509	27-10-14	GENTIANA SRL	48.56				MATERIALE		APROVIZIONARE	SIGHARTAU FLAVIA	12-10-14	30-10-14	0	435	30-10-14	48.56	166	16.12.2014	0
5188	436	29-10-14	25383	25-10-14	SPEDI IMPEX	164				MATERIALE		APROVIZIONARE	SIGHARTAU FLAVIA	25-11-14	30-10-14	0	436	30-10-14	164	165	16.12.2014	0
5189	A.1906	29-10-14	24452	08-09-14	FLORISAL	355.51				TRANSPORT GUNOI		BIROU MECANO ENERGETIC	STEF MARCELA	08-10-14	29-10-14	0	894	29-10-14	355.51	667	31.10.2014	0
5190	A.1912	29-10-14	145879	24-10-14	CNCFR	30395.2				CHERIE SPATII		BIROU MECANO ENERGETIC	STEF MARCELA	15-11-14	29-10-14	0	895	29-10-14	30395.2			0
5191	A.1912	29-10-14	146088	24-10-14	CNCFR	2441.76				REFACTURARE UTILITATI		BIROU MECANO ENERGETIC	STEF MARCELA	25-10-14	29-10-14	0	896	29-10-14	2441.76			0
5192	2870	29-10-14	146903	27-10-14	CNCFR	11875.59				CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC	STEF MARCELA	05-11-14	29-10-14	0	897	29-10-14	11875.59			0
5193	A.1919	30-10-14	5554	28-10-14	SPITALUL CFR ORADEA	960				EXAMINARI MEDICALE PERIODICE		BIROU MECANO ENERGETIC	COSMA NICOLETA	27-11-14	30-10-14	0	898	30-10-14	960			0
5194	A.1919	30-10-14	5555	28-10-14	SPITALUL CFR ORADEA	80				EXAMINARI PSIHOLOGICE		BIROU MECANO ENERGETIC	COSMA NICOLETA	27-11-14	30-10-14	0	899	30-10-14	80			0
5195	437	30-10-14	7030862	22-10-14	OSCAR DOWNSTREAM	729290.83				MOTORINA		APROVIZIONARE	PACURAR LILIANA	21-12-14	31-10-14	0	437	31-10-14	729290.83	CD	28.01.2015	0
5196	438	30-10-14	215	28-10-14	IRLU DI3	90399.69				FULL SERVICE		BIROU T2	RATOIU CRISTIAN	14-12-14	31-10-14	0	438	31-10-14	90399.69	CD	25.11.2014	0
5197	DOS.146	30-10-14	DOS.146/2014	30-10-14	TREZ.ORADEA	25				TAXA DE TIMBRU		BIROU JURIDIC	TRIPON RAMONA	31-10-14	30-10-14	0	900	30-10-14	25	684	31.10.2014	0
5198	B2.6/231	31-10-14	83011920	28-10-14	OMV PETROM	423.86				AVANS DEC		APROVIZIONARE	COSTEA ADRIANA	28-10-14	31-10-14	0	902	28-10-14	423.86	713	28.10.2014	0
5199	DOS2711	31-10-14	DOS.2711	30-10-14	SECT REG POLITIE TRANSPORTURI CLUJ	2000				ARENDA		BIROU JURIDIC	TRIPON RAMONA	30-10-14	31-10-14	0	901	31-10-14	2000	702	10.11.2014	0
5200	216	31-10-14	44/402	31-10-14	IRLU DI3 SECTIA TRLU DEJ	22333.18				LUCRARI INTRETINERE		OFICIUL MK	HUZAU MIHAI	12-12-14	31-10-14	0	903	31-10-14	22333.18			0
5201	2315	15-10-14	14/226	10-10-14	IRLU ORADEA	22050.92				FULL SERVICE		BIROU T1	HANGA ADRIAN	24-11-14	03-11-14	0	233	03-11-14	22050.92	CD	14.11.2014	0
5202	2332	15-10-14	8000864	06-10-14	OSCAR DOWNSTREAM	68193.51				MOTORINA		PLAN PRESTATII	MATICAS FLORIN	05-12-14	03-11-14	0	234	03-11-14	68193.51			0
5203	2333	15-10-14	2215	07-10-14	DEPOLIL ARAD	149.42				PRESTARI SERVICII		PLAN PRESTATII	MATICAS FLORIN	14-11-14	03-11-14	0	235	03-11-14	149.42	CD	08.11.2014	0
5204	2334	15-10-14	2226	08-10-14	DEPOLIL ARAD	12.4				PRESTARI SERVICII		PLAN PRESTATII	MATICAS FLORIN	14-11-14	03-11-14	0	236	03-11-14	12.4	CD	08.11.2014	0
5205	2335	15-10-14	2335	08-10-14	DEPOLIL TIMISOARA	341				PRESTARI SERVICII		PLAN PRESTATII	MATICAS FLORIN	14-11-14	03-11-14	0	237	03-11-14	341			0
5206	2341	16-10-14	8000865	13-10-14	OSCAR DOWNSTREAM	77436.27				MOTORINA		PLAN PRESTATII	MATICAS FLORIN	12-12-14	03-11-14	0	238	03-11-14	77436.27	CD	26.01.2015	0
5207	2340	16-10-14	8000866	13-10-14	OSCAR DOWNSTREAM	37292.36				MOTORINA		PLAN PRESTATII	MATICAS FLORIN	12-12-14	03-11-14	0	239	03-11-14	37292.36	CD	26.01.2015	0
5208	2348	17-10-14	1603932	30-09-14	RER ECOLOGIC	66.36				SALUBRITATE		PLAN PRESTATII	MATICAS FLORIN	15-11-14	03-11-14	0	240	03-11-14	66.36	31	04.11.2014	0
5209	2350	17-10-14	734	09-10-14	SOFTNONIC	9610				REVIZIE ICL		BIROU T1	HANGA ADRIAN	16-11-14	03-11-14	0	241	03-11-14	9610	18	13.03.2015	0
5210	2355	20-10-14	14/227	20-10-14	IRLU ORADEA	22050.92				FULL SERVICE		BIROU T1	HANGA ADRIAN	04-12-14	03-11-14	0	242	03-11-14	22050.92	CD	14.11.2014	0
5211	2373	27-10-14	8000867	20-10-14	OSCAR DOWNSTREAM	79029.88				MOTORINA		PLAN PRESTATII	MATICAS FLORIN	19-12-14	03-11-14	0	243	03-11-14	79029.88	CD	26.01.2015	0
5212	2400	31-10-14	8000868	27-10-14	OSCAR DOWNSTREAM	21547.39				MOTORINA		PLAN PRESTATII	MATICAS FLORIN	26-12-14	03-11-14	0	244	03-11-14	21547.39	CD	26.01.2015	0
5213	2401	31-10-14	8000869	27-10-14	OSCAR DOWNSTREAM	76986.99				MOTORINA		PLAN PRESTATII	MATICAS FLORIN	26-12-14	03-11-14	0	245	03-11-14	76986.99	CD	26.01.2015	0
5214	2408	03-11-14	78	31-10-14	ADAGRINOVA	93				JUSTIFICARE AVANS		BIROU T1	HANGA ADRIAN	31-10-14	03-11-14	0	246	03-11-14	93	BF	31.10.2014	0
5215	2409	03-11-14	2390	31-10-14	SIGAZ RSL	124				JUSTIFICARE AVANS		BIROU T1	HANGA ADRIAN	31-10-14	03-11-14	0	247	03-11-14	124	BF	31.10.2014	0
5216	A.1941	04-11-14	59079	29-10-14	APER	164.42				EXAMINARI IN VEDEREA ATESTARII		VINZARI	HOTIU GABRIELA	04-11-14	04-11-14	0	904	04-11-14	164.42	690	05.11.2014	0
5217	A.1941	04-11-14	59078	29-10-14	APER	164.42				EXAMINARI IN VEDEREA ATESTARII		VINZARI	HOTIU GABRIELA	04-11-14	04-11-14	0	905	04-11-14	164.42	690	05.11.2014	0
5218	A.1941	04-11-14	59077	29-10-14	APER	274.04				EXAMINARI IN VEDEREA ATESTARII		VINZARI	HOTIU GABRIELA	04-11-14	04-11-14	0	906	04-11-14	274.04	690	05.11.2014	0
5219	A.1941	04-11-14	59076	29-10-14	APER	274.04				EXAMINARI IN VEDEREA ATESTARII		VINZARI	HOTIU GABRIELA	04-11-14	04-11-14	0	907	04-11-14	274.04	690	05.11.2014	0
5220	B2.6/235	04-11-14	1004791	27-10-14	PREMIUM CARS	156.62				REPARATII AUTO		APROVIZIONARE	COSTEA ADRIANA	26-11-14	04-11-14	0	908	04-11-14	156.62			0
5221	B2.6/232	04-11-14	1044	24-10-13	FIL.AUTODEV	1400				ANVELOPE		APROVIZIONARE	COSTEA ADRIANA	26-11-14	04-11-14	0	909	04-11-14	1400			0
5222	B2.6/233A	04-11-14	21	31-10-14	ZODOS MARKET	46				AVANS DEC		APROVIZIONARE	COSTEA ADRIANA	04-11-14	04-11-14	0	910	04-11-14	46	7	31.10.2014	0
5223	B2.6/233	04-11-14	2846194	31-10-14	HIPERMARCHE CORA	188.62				AVANS DEC		APROVIZIONARE	COSTEA ADRIANA	04-11-14	04-11-14	0	911	04-11-14	188.62	259	31.10.2014	0
5224	B2.6/234	04-11-14	5994	28-10-14	TIPOGRAFIA FILARET	1166.59				BAR LINII		APROVIZIONARE	COSTEA ADRIANA	27-11-14	04-11-14	0	912	04-11-14	1166.59			0
5225	B2.6/235	04-11-14	1034706	AUTOMIX		30				RETITUTIE		APROVIZIONARE	COSTEA ADRIANA	17-11-14	04-11-14	0	913	04-11-14	30			0
5226	A1/409	04-11-14	5220	04-11-14	NEW IDEEA	768.8				IMPRIMAT AUTOCOLANT		OFICIUL MK	HUZAU MIHAI	19-11-14	04-11-14	0	914	04-11-14	768.8	695	07.11.2014	0
5227	439	30-10-14	528970	27-10-14	BRANTNER VERES	512.67				SALUBRITATE		ME	MUNTEAN LIVIU	27-11-14	05-11-14	0	439	05-11-14	512.67	160	09.12.2014	0
5228	440	03-11-14	111081	27-10-14	SCRL BRASOV	7201.13				REPARATII LOCOMOTIVE		BIROU T2	RATOIU CRISTIAN	27-11-14	05-11-14	0	440	05-11-14	7201.13	30	12.03.2015	0
5229	441	05-11-14	219	31-10-14	IRLU DI3	90399.99				FULL SERVICE		BIROU T2	RATOIU CRISTIAN	25-12-14	05-11-14	0	441	05-11-14	90399.99	CD	25.11.2014	0
5230	442	05-11-14	221	31-10-14	IRLU DI3	215.13				FULL SERVICE		BIROU T1	RATOIU CRISTIAN	25-12-14	05-11-14	0	442	05-11-14	215.13	CD	25.11.2014	0
5231	443	05-11-14	20196	01-11-14	DRUSAL BAIA MARE	92.73				SALUBRITATE		ME	MUNTEAN LIVIU	01-12-14	05-11-14	0	443	05-11-14	92.73	156	04.12.2014	0
5232	2418	05-11-14	248578	30-09-14	COMPANIA DE APA ORADEA	1475.9				APA CANAL		BIROU T1	HANGA ADRIAN	15-10-14	05-11-14	0	248	05-11-14	1475.9	706	10.11.2014	0
5233	2419	05-11-14	500136	30-09-14	COMPANIA DE APA ORADEA	202.07				APA CANAL		BIROU T1	HANGA ADRIAN	13-11-14	05-11-14	0	249	05-11-14	202.07	706	10.11.2014	0
5234	SZ.06/236	06-11-14	2674219	28-10-14	TNT EXPRESS	32.15				CURIERAT		APROVIZIONARE	COSTEA ADRIANA	02-11-14	06-11-14	0	915	06-11-14	32.15	686	07.11.2014	0
5235	B2.6/236	06-11-14	297539	03-11-14	TOP BIROTICA	16421.1				TONER		APROVIZIONARE	COSTEA ADRIANA	02-12-14	06-11-14	0	916	06-11-14	16421.1	746	24.11.2014	0
5236	CSI/1969	06-11-14	608-4	31-10-14	TVM	26565.24				TAXA TRANSBORDARE		VINZARI	IUREAN MIHAI	30-11-14	06-11-14	0	917	06-11-14	26565.24			0
5237	445	07-11-14	225	31-10-14	IRLU DI3	63940.83				PRESTARI SERVICII		BIROU T2	RATOIU CRISTIAN	22-12-14	07-11-14	0	445	07-11-14	63940.83	CD	25.11.2014	0
5238	446	07-11-14	226	31-10-14	IRLU DI3	4645.49				PRESTARI SERVICII		BIROU T1	RATOIU CRISTIAN	22-12-14	07-11-14	0	446	07-11-14	4645.49	CD	25.11.2014	0
5239	448	07-11-14	224	31-10-14	IRLU DI3	38846.31				PRESTARI SERVICII		BIROU T2	RATOIU CRISTIAN	22-12-14	07-11-14	0	448	07-11-14	38846.31	CD	25.11.2014	0
5240	449	10-11-14	4897241	31-10-14	VITAL BAIA MARE	319.85				APA POTABILA		ME	MUNTEAN LIVIU	15-11-14	10-11-14	0	449	10-11-14	319.85	149	17.11.2014	0
5241	B2.5/1205	07-11-14	20144067Z	31-10-14	TELECOMUNICATII CFR	9.44				PENALITATI		APROVIZIONARE	VANCEA RAMONA	30-11-14	07-11-14	0	918	07-11-14	9.44			0
5242	B2.5/1216	07-11-14	20144069Z	05-11-14	TELECOMUNICATII CFR	68.5				INCHIRIERE CIRCUIT TELEFONIC		APROVIZIONARE	VANCEA RAMONA	04-12-14	07-11-14	0	919	07-11-14	68.5			0
5243	B1.2/34	07-11-14	14027	01-11-14	C&C SOFT	1913.22				CREPTURI EXPL APLIC		INFORMATICA	HEGEDUS TUNDE	30-11-14	07-11-14	0	920	07-11-14	1913.22			0
5244	2851	07-11-14	1597	10-10-14	BIOFLORISAL	57.31				TRANSPORT GUNOI		BIROU MECANO ENERGETIC	STEF MARCELA	09-11-14	07-11-14	0	921	07-11-14	57.31	704	10.11.2014	0
5245	A.1917	07-11-14	65261	31-10-14	APA ARIES	76.63				APA		BIROU MECANO ENERGETIC	STEF MARCELA	30-11-14	07-11-14	0	922	07-11-14	76.63	703	10.11.2014	0
5246	2848	07-11-14	25244	31-08-14	APA ARIES	74.3				APA		BIROU MECANO ENERGETIC	STEF MARCELA	30-09-14	07-11-14	0	923	07-11-14	74.3	703	10.11.2014	0
5247	2849	07-11-14	25520	30-09-14	APA ARIES	91.41				APA		BIROU MECANO ENERGETIC	STEF MARCELA	30-10-14	07-11-14	0	924	07-11-14	91.41	703	10.11	0
5248	2852	07-11-14	401188-14	17-10-14	ELECTRIFICARE CFR	357.48				PENALITATI		BIROU MECANO ENERGETIC	STEF MARCELA	16-11-14	07-11-14	0	925	07-11-14	357.48			0
5249	A.1853	07-11-14	10414457747	10-10-14	EON GAZ	407.33				GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	12-11-14	07-11-14	0	926	07-11-14	407.33	719	12.11.2014	0
5250	A.1853	07-11-14	10913357190	13-10-14	EON GAZ	54.05				GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	12-11-14	07-11-14	0	927	07-11-14	54.05	719	12.11.2014	0
5251	A.1853	07-11-14	10913357186	13-10-14	EON GAZ	107.28				GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	12-11-14	07-11-14	0	928	07-11-14	107.28	719	12.11.2014	0
5252	A.1853	07-11-14	10913357188	13-10-14	EON GAZ	668.72				GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	12-11-14	07-11-14	0	929	07-11-14	668.72	719	12.11.2014	0
5253	A.1853	07-11-14	10913357187	13-10-14	EON GAZ	4.14				GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	12-11-14	07-11-14	0	930	07-11-14	4.14	719	12.11.2014	0
5254	A.1853	07-11-14	10913357189	13-10-14	EON GAZ	101.27				GAZE NATURALE		BIROU MECANO ENERGETIC	STEF MARCELA	12-11-14	07-11-14	0	931	07-11-14	101.27	719	12.11.2014	0
5255	A4/413	07-11-14	220	31-10-14	IRLU DI3 SECTIA IRLU DEJ	22333.32				LUCRARI INTRETINERE		OFICIUL MK	HUZAU MIHAI	15-12-14	07-11-14	0	932	07-11-14	22333.32			0
5256	2853	10-11-14	248303	30-09-14	COMP.APA ORADEA	82.55				APA		BIROU MECANO ENERGETIC	STEF MARCELA	29-10-14	10-11-14	0	933	10-11-14	82.55	705	10.11.2014	0
5257	2854	10-11-14	2122647	31-10-14	APA ARIES	78.27				APA		BIROU MECANO ENERGETIC	STEF MARCELA	15-11-14	10-11-14	0	934	10-11-14	78.27	736	17.11.2014	0
5258	2857	10-11-14	2768	08-10-14	SC 2 INVEST	2739.02				LUCRARI INTRETINERE		BIROU MECANO ENERGETIC	MORAR EMILIA	07-11-14	10-11-14	31	935	10-11-14	2739.02			0
5259	2858	10-11-14	2786	06-11-14	SC 2 INVEST	-594.95				LUCRARI INTRETINERE		BIROU MECANO ENERGETIC	MORAR EMILIA	05-12-14	10-11-14	0	936	10-11-14	-594.95			0
5260	2856	10-11-14	2771	14-10-14	SC 2 INVEST	3219.9				LUCRARI INTRETINERE		BIROU MECANO ENERGETIC	MORAR EMILIA	13-11-14	10-11-14	0	937	10-11-14	3219.9	0		0
5261	2855	10-11-14	2787	06-11-14	SC 2 INVEST	-1144.46				LUCRARI INTRETINERE		BIROU MECANO ENERGETIC	MORAR EMILIA	05-12-14	10-11-14	0	938	10-11-14	-1144.46	0		0
5262	2859	10-11-14	2776	31-10-14	SC 2 INVEST	24267.66				LUCRARI INTRETINERE		BIROU MECANO ENERGETIC	MORAR EMILIA	30-11-14	10-11-14	0	939	10-11-14	24267.66			0
5263	2427	06-11-14	8000870	31-10-14	OSCAR DOWNSTREAM	62438.04				MOTORINA		PLAN PRESTATII	MATICAS FLORIN	30-12-14	11-11-14	0	250	11-11-14	62438.04	CD	26.01.2015	0
5264	2428	06-11-14	8000871	31-10-14	OSCAR DOWNSTREAM	76988.34				MOTORINA		PLAN PRESTATII	MATICAS FLORIN	30-12-14	11-11-14	0	251	11-11-14	76988.34	CD	26.01.2015	0
5265	2429	06-11-14	8000872	03-11-14	OSCAR DOWNSTREAM	18139.55				MOTORINA		PLAN PRESTATII	MATICAS FLORIN	02-01-15	11-11-14	0	252	11-11-14	18139.55	CD	26.01.2015	0
5266	2436	07-11-14	14/232	10-10-14	IRLU ORADEA	22050.92				FULL SERVICE		BIROU T1	HANGA ADRIAN	22-12-14	11-11-14	0	253	11-11-14	22050.92	CD	25.11.2014	0
5267	2438	07-11-14	14/234	31-10-14	IRLU ORADEA	3351.65				PRESTARI SERVICII		BIROU T1	HANGA ADRIAN	21-12-14	11-11-14	0	254	11-11-14	3351.65	CD	25.11.2014	0
5268	2442	07-11-14	14/235	31-10-14	IRLU ORADEA	105.29				CHIRIE SPATII		BIROU T1	HANGA ADRIAN	21-12-14	11-11-14	0	255	11-11-14	105.29	CD	25.11.2014	0
5269	2441	07-11-14	14/236	31-10-14	IRLU ORADEA	2030.17				PRESTARI SERVICII		BIROU T1	HANGA ADRIAN	21-12-14	11-11-14	0	256	11-11-14	2030.17	CD	25.11.2014	0
5270	2443	07-11-14	14/237	31-10-14	IRLU ORADEA	522.97				PRESTARI SERVICII		BIROU T1	HANGA ADRIAN	21-12-14	11-11-14	0	257	11-11-14	522.97	CD	25.11.2014	0
5271	2448	10-11-14	14/243	31-10-14	IRLU ORADEA	12605.34				PRESTARI SERVICII		BIROU T1	HANGA ADRIAN	24-12-14	11-11-14	0	258	11-11-14	12605.34	CD		0
5272	2444	11-11-14	1418007402	11-11-14	REAL HYPERMAG.	93.23				MATERIALE		BIROU T1	HANGA ADRIAN	11-11-14	11-11-14	0	259	11-11-14	93.23	BF	11.11.2014	0
5273	2446	11-11-14	26670	11-11-14	BRICOSTORE	286.8				MATERIALE		BIROU T1	HANGA ADRIAN	11-11-14	11-11-14	0	260	11-11-14	286.8	BF	11.11.2014	0
5274	2447	11-11-14	26618	11-11-14	BRICOSTORE	597.5				MATERIALE		BIROU T1	HANGA ADRIAN	11-11-14	11-11-14	0	261	11-11-14	597.5	BF	11.11.2014	0
5275	2449	11-11-14	26698	11-11-14	BRICOSTORE	286.8				MATERIALE		BIROU T1	HANGA ADRIAN	11-11-14	11-11-14	0	262	11-11-14	286.8	BF	11.11.2014	0
5276	2450	11-11-14	820	06-11-14	SOFTNONIC	3931.77				REVIZIE ICL		BIROU T1	HANGA ADRIAN	16-12-14	11-11-14	0	263	11-11-14	3931.77	21	04.06.2015	0
5277	2453	11-11-14	14/728	31-10-14	IRLU CRAIOVA	9751.11				INCARCAT STINGATOARE		BIROU T1	HANGA ADRIAN	15-12-14	11-11-14	0	264	11-11-14	9751.11	CD	22.12.2014	0
5278	2455

5349	B2/28	27-11-14	109	19-11-14		SC INTEND COMPUTERS	97.99				AVANS DEC		INFORMATICA		HEGEDUS TUNDE	25-11-14	27-11-14	0	988	27-11-14	97.99	CHET	19.11.2014	0
5350	A41/427	27-11-14	230	17-11-14		SC CFR IRLU- SECTIA IRLU DEJ	22333.18				LUCRARI INTRETINERE		OFICIUL MR		HUZAU MIHAI	30-12-14	27-11-14	0	989	27-11-14	22333.18			0
5351	A41/426	27-11-14	238	21-11-14		SC CFR IRLU- SECTIA IRLU DEJ	22333.18				LUCRARI INTRETINERE		OFICIUL MR		HUZAU MIHAI	03-01-15	27-11-14	0	990	27-11-14	22333.18			0
5352	2874	27-11-14	46768714	21-11-14		ELECTRISTICARE CPR	534.54				DEVIZ CONTORIZARE CLADIRI		BIROU MECANO ENERGETIC		STEF MARCELA	21-12-14	27-11-14	0	991	27-11-14	534.54			0
5353	2873	27-11-14	1482/7	21-11-14		CNCFR	12862.85				CONSUM ENERGIE ELECTRICA		BIROU MECANO ENERGETIC		STEF MARCELA	05-12-14	27-11-14	0	992	27-11-14	12862.85			0
5354	A.2044	27-11-14	60050	19-11-14		APER	115.49				VIZA PERIODICA AUTORIZATII		BIROU MECANO ENERGETIC		STEF MARCELA	18-12-14	27-11-14	0	993	27-11-14	115.49			0
5355	A.2004	27-11-14	4144	12-11-14		CN POSTA ROMENA	105				PRICRIPOST		MEPCAAA		RADU ELEONORA	17-11-14	27-11-14	0	994	27-11-14	105	764	02.12.2014	0
5356	A.2004	27-11-14	4214	25-11-14		CN POSTA ROMENA	3584.03				PRICRIPOST		MEPCAAA		RADU ELEONORA	17-11-14	27-11-14	0	995	27-11-14	3366.59	766	02.12.2014	0
5357	A.2076	28-11-14	146492	25-11-14		CNCFR	4116.23				REFACTURARE UTILITATI		BIROU MECANO ENERGETIC		STEF MARCELA	24-12-14	28-11-14	0	996	28-11-14	4116.23			0
5358	A.2076	28-11-14	146490	25-11-14		CNCFR	35840.33				CHERIE SPATIU		BIROU MECANO ENERGETIC		STEF MARCELA	15-12-14	28-11-14	0	997	28-11-14	35840.33			0
5359	476	02-12-14	10514465945	12-11-14		E ON GAZ	13444.41				CONSUM GAZ		ME		MUNTEAN LIVIU	12-12-14	02-12-14	0	476	02-12-14	13444.41	163	12.12.2014	0
5360	477	02-12-14	10514465944	12-11-14		E ON GAZ	5824.07				CONSUM GAZ		ME		MUNTEAN LIVIU	12-12-14	02-12-14	0	477	02-12-14	5824.07	163	12.12.2014	0
5361	478	02-12-14	10513955981	12-11-14		E ON GAZ	843.99				CONSUM GAZ		ME		MUNTEAN LIVIU	12-12-14	02-12-14	0	478	02-12-14	843.99	163	12.12.2014	0
5362	479	28-11-14	9000044572	28-11-14		ROMBAT BISTRITA	47541.6				BATERII LOCOMOTIVE		APROVIZIONARE		SIGHARTAU FLAVIA	28-12-14	02-12-14	0	479	02-12-14	47541.6	87	02.07.2015	0
5363	A.2091	03-12-14	66365	26-11-14		APER	115.46				VIZA PERIODICA AUTORIZATII		BIROU RESURSE UMANE		COSMA NICOLETA	03-12-14	03-12-14	0	998	03-12-14	115.46			0
5364	A.2091	03-12-14	60334	26-11-14		APER	164.93				VIZA PERIODICA AUTORIZATII		BIROU RESURSE UMANE		COSMA NICOLETA	03-12-14	03-12-14	0	999	03-12-14	164.93			0
5365	A.2091	03-12-14	60184	26-11-14		APER	440.66				VIZA PERIODICA AUTORIZATII		BIROU RESURSE UMANE		COSTEA ADRIANA	03-12-14	03-12-14	0	1000	03-12-14	440.66			0
5366	B2.6/261	03-12-14	3342	27-11-14		TRAVERO	92				REESTITUIRE		APROVIZIONARE		COSTEA ADRIANA	03-12-14	03-12-14	0	1001	03-12-14	92	189	27.11.14	0
5367	B2.6/260	03-12-14	6100188801	25-11-14		DEODMAN	78.98				AVANS DEC		APROVIZIONARE		COSTEA ADRIANA	03-12-14	03-12-14	0	1002	03-12-14	78.98	CH	25.11.14	0
5368	B2.6/262	03-12-14	299700	25-11-14		TOP BIROTICA	1197.17				TONER		APROVIZIONARE		COSTEA ADRIANA	25-12-14	03-12-14	0	1003	03-12-14	1197.17			0
5369	B2.6/263	03-12-14	7019787	22-11-14		TNT EXPRESS	32.02				CUREERAT		APROVIZIONARE		COSTEA ADRIANA	07-12-14	03-12-14	30	1004	03-12-14	32.02			0
5370	B2.6/264	03-12-14	6032	26-11-14		TIPOGRAFIA FILARET	1147.25				BAR LINEI		APROVIZIONARE		COSTEA ADRIANA	25-12-14	03-12-14	0	1005	03-12-14	1147.25			0
5371	B2.6/259	03-12-14	2241585	26-11-14		HIPERMARCHE CORA	177.02				AVANS DEC		APROVIZIONARE		COSTEA ADRIANA	03-12-14	03-12-14	0	1006	03-12-14	177.02	116	26.11.14	0
5372	B2.6/259A	03-12-14	1168771	28-11-14		KAUFLAND ROMANIA	64.54				AVANS DEC		APROVIZIONARE		COSTEA ADRIANA	03-12-14	03-12-14	0	1007	03-12-14	64.54	88	28.11.14	0
5373	A.2059	03-12-14	10514465943	12-11-14		E ON GAZ	1674.79				GAZE NATURALE		BIROU MECANO ENERGETIC		STEF MARCELA	11-12-14	03-12-14	0	1008	03-12-14	1674.79			0
5374	A.2059	03-12-14	10215495774	12-11-14		E ON GAZ	394.66				GAZE NATURALE		BIROU MECANO ENERGETIC		STEF MARCELA	11-12-14	03-12-14	0	1009	03-12-14	394.66			0
5375	A.2059	03-12-14	10215495770	12-11-14		E ON GAZ	318.24				GAZE NATURALE		BIROU MECANO ENERGETIC		STEF MARCELA	11-12-14	03-12-14	0	1010	03-12-14	318.24			0
5376	A.2059	03-12-14	10215495773	12-11-14		E ON GAZ	1253.27				GAZE NATURALE		BIROU MECANO ENERGETIC		STEF MARCELA	11-12-14	03-12-14	0	1011	03-12-14	1253.27			0
5377	A.2059	03-12-14	10215495772	12-11-14		E ON GAZ	1771.75				GAZE NATURALE		BIROU MECANO ENERGETIC		STEF MARCELA	11-12-14	03-12-14	0	1012	03-12-14	1771.75			0
5378	A.2059	03-12-14	10215495771	12-11-14		E ON GAZ	2.09				GAZE NATURALE		BIROU MECANO ENERGETIC		STEF MARCELA	11-12-14	03-12-14	0	1013	03-12-14	2.09			0
5379	A.2097	04-12-14	5682	26-11-14		SPITALUL CFR ORADEA	320				EXAMINARI MEDICALE PERIODICE		BIROU RESURSE UMANE		COSMA NICOLETA	29-12-14	04-12-14	0	1014	04-12-14	320			0
5380	A.2097	04-12-14	5683	26-11-14		SPITALUL CFR ORADEA	80				EXAMINARI PSIHOLOGICE		BIROU RESURSE UMANE		COSMA NICOLETA	29-12-14	04-12-14	0	1015	04-12-14	80			0
5381	B2.6/266	04-12-14	1005378	03-12-14		SC PREMIUM CARS	681.31				REVIZIE		APROVIZIONARE		COSTEA ADRIANA	31-12-14	04-12-14	0	1016	04-12-14	681.31			0
5382	B2.6/267	04-12-14	289905	27-11-14		TOP BIROTICA	27664.4				TONER		APROVIZIONARE		COSTEA ADRIANA	27-12-14	04-12-14	0	1017	04-12-14	27664.4			0
5383	B1.2/44	04-12-14	14830	01-12-14		C&C SOFT	1913.32				CHEPTURI ESPL APLIC		INFORMATICA		HEGEDUS TUNDE	31-12-14	04-12-14	0	1018	04-12-14	1913.32			0
5384	2883	05-12-14	1292	02-12-14		AGRISUT	891.28				INLOCUIRE BOILER		BIROU MECANO ENERGETIC		MORAR EMILIA	31-12-14	23-12-14	0	1019	05-12-14	891.28			0
5385	2884	05-12-14	1291	02-12-14		AGRISUT	1714.66				LUCRARI INTRETINERE		BIROU MECANO ENERGETIC		MORAR EMILIA	31-12-14	05-12-14	0	1020	05-12-14	1714.66			0
5386	2885	05-12-14	1293	02-12-14		AGRISUT	410.39				SERVICE		BIROU MECANO ENERGETIC		MORAR EMILIA	31-12-14	05-12-14	0	2021	05-12-14	410.39			0
5387	A.2088	05-12-14	339	25-11-14		EBS	3906				SABOTI		APROVIZIONARE		VANCEA RAMONA	24-12-14	05-12-14	0	1022	05-12-14	3906			0
5388	A.2088	05-12-14	342	25-12-14		EBS	7812				SABOTI		APROVIZIONARE		VANCEA RAMONA	24-12-14	05-12-14	0	1023	05-12-14	7812			0
5389	A.2088	05-12-14	340	25-11-14		EBS	3906				SABOTI		APROVIZIONARE		VANCEA RAMONA	24-12-14	05-12-14	0	1024	05-12-14	3906			0
5390	A.2088	05-12-14	341	25-11-14		EBS	15624				SABOTI		APROVIZIONARE		VANCEA RAMONA	24-12-14	05-12-14	0	1025	05-12-14	15624			0
5391	B2.6/268	05-12-14	1005382	03-12-14		SC PREMIUM CARS	1199.32				REPARATII AUTO		APROVIZIONARE		COSTEA ADRIANA	31-12-14	05-12-14	0	1026	05-12-14	1199.32			0
5392	B2.5/1360	05-12-14	201440763	03-12-14		TELECOMUNICATII CFR	68.65				INCHIRIERE CIRCUIT TELEFONIC		APROVIZIONARE		COSTEA ADRIANA	31-12-14	05-12-14	0	1027	05-12-14	68.65			0
5393	B2.5/1359	05-12-14	2014407233	28-11-14		TELECOMUNICATII CFR	112.4				MUTARE POST TELEFONIC		APROVIZIONARE		VANCEA RAMONA	29-12-14	05-12-14	0	1028	05-12-14	112.4			0
5394	B2.5/1358	05-12-14	2014407458	28-11-14		TELECOMUNICATII CFR	11.48				PENALITATI		APROVIZIONARE		VANCEA RAMONA	29-12-14	05-12-14	0	1029	05-12-14	11.48			0
5395	2887	05-12-14	1767	17-11-14		BIOFLORISAL	57.31				TRANSPORT GUNOI		BIROU MECANO ENERGETIC		STEF MARCELA	02-12-14	05-12-14	0	1030	05-12-14	57.31			0
5396	A.4/437	05-12-14	243	28-11-14		SC CFR IRLU- SECTIA IRLU DEJ	22333.32				LUCRARI INTRETINERE		OFICIUL MR		HUZAU MIHAI	07-01-15	05-12-14	0	1031	05-12-14	22333.32			0
5397	A.2109	05-12-14	23124086	28-11-14		APA SOMES	71.75				APA		BIROU MECANO ENERGETIC		STEF MARCELA	27-12-14	05-12-14	0	1032	05-12-14	71.75			0
5398	B2.6/277	08-12-14	1967	08-12-14		FUNIMAN IMPEX	4500				LEMN FOC		APROVIZIONARE		COSTEA ADRIANA	16-12-14	08-12-14	0	1033	08-12-14	4500			0
5399	B2.6/276	08-12-14	1968	17-11-14		FUNIMAN IMPEX	7353				LEMN FOC		APROVIZIONARE		COSTEA ADRIANA	16-12-14	08-12-14	0	1034	08-12-14	7353			0
5400	13	08-12-14	20142011	27-11-14		INDICO INOE 2000 FIL ICIA CLUJ	1294.56				ANALIZA APA UZATA		MEPCAAA		MANASTUREAN CRISTIAN	26-12-14	08-12-14	0	1035	08-12-14	1294.56			0
5401	1036	08-12-14	7.1314E+11	14-12-14		BRICOSTORE ROMANIA	288.8				SIGMA		APROVIZIONARE		COSTEA ADRIANA	08-12-14	08-12-14	0	1036	08-12-14	288.8	15	14.11.2014	0
5402	481	04-12-14	246	28-11-14		IRLU DEJ	107.57				FULL SERVICE		BIROU T2		RATOIU CRISTIAN	18-01-15	08-12-14	0	481	08-12-14	107.57			0
5403	482	04-12-14	245	28-11-14		IRLU DEJ	90399.89				FULL SERVICE		BIROU T2		RATOIU CRISTIAN	18-01-15	08-12-14	0	482	08-12-14	90399.89	CD	22.12.2014	0
5404	483	04-12-14	23634	01-12-14		DRUSAL BAIA MARE	92.73				SALUBRITATE		ME		MUNTEAN LIVIU	31-12-14	08-12-14	0	483	08-12-14	92.73	7	16.01.2015	0
5405	484	08-12-14	247	28-11-14		IRLU DEJ	56062.87				PRESTARI SERVICII		BIROU T2		RATOIU CRISTIAN	22-01-15	14-01-15	0	484	08-12-14	56062.87	CD	22.12.2014	0
5406	485	04-12-14	13383/2	28-11-14		SCRL SIBIANU	1504.12				REPARATII LOCOMOTIVE		BIROU T2		RATOIU CRISTIAN	04-01-15	08-12-14	0	485	08-12-14	1504.12	79	16.06.2015	0
5407	486	08-12-14	248	28-11-14		IRLU DEJ	61803.5				PRESTARI SERVICII		BIROU T2		RATOIU CRISTIAN	22-01-15	08-12-14	0	486	08-12-14	61803.5	CD	22.12.2014	0
5408	487	08-12-14	249	28-11-14		IRLU DEJ	1429.16				PRESTARI SERVICII		BIROU T2		RATOIU CRISTIAN	22-01-15	08-12-14	0	487	08-12-14	1429.16	CD	22.12.2014	0
5409	488	09-12-14	4960863	28-11-14		VITAL BAIA MARE	388.05				APA POTABILA		ME		MUNTEAN LIVIU	13-12-14	09-12-14	0	488	09-12-14	388.05	171	29.12.2014	0
5410	489	09-12-14	50121217	27-11-14		DEPOLI BRASOV	11320.59				PRESTARI SERVICII		BIROU T1		ROSU CAMELIA	09-01-15	01-01-15	0	489	09-12-14	11320.59			0
5411	490	09-12-14	504293	28-11-14		SELC CICRU	1229.03				PRESTARI SERVICII		BIROU T1		ROSU CAMELIA	09-01-15	10-12-14	0	490	10-12-14	1229.03			0
5412	A41/2216	09-12-14	5509	08-12-14		SPITALUL CFR CLUJ NAPOCA	840				EXAMINARE ATESTARE		BIROU RESURSE UMANE		COSMA NICOLETA	07-01-15	09-12-14	0	1037	09-12-14	840			0
5413	A41/2215	09-12-14	5629	08-12-14		SPITALUL CFR CLUJ NAPOCA	126				EXAMINARI PSIHOLOGICE		BIROU RESURSE UMANE		COSMA NICOLETA	07-01-15	09-12-14	0	1038	09-12-14	126			0
5414	A.2126	09-12-14	61400532	02-12-14		ROMTEHNICA SA	720				EVALUARE PENTRU AUTORIZARE		OFICIUL MR		HOTIU GABRIELA	31-12-14	09-12-14	0	1039	09-12-14	720			0
5415	CS1/2097	09-12-14	50	28-11-14		UNICOM TRANZIT	13957.44				TAXE TRANSBORDARE		VINZARI		EUREAN MIHAI	27-12-14	09-12-14	0	1040	09-12-14	13957.44			0
5416	491	10-12-14	3567919	28-12-14		COMPANIA DE APA SOMES SA	1894.76				APA POTABILA		ME		MUNTEAN LIVIU	13-12-14	10-12-14	0	491	10-12-14	1894.76	161	12.12.2014	0
5417	492	10-12-14	886	28-11-14		SOFTNONIC	2982.2				VERIFICARI METROLOGICE		BIROU T1		ROSU CAMELIA	16-01-15	10-12-14	0	492	10-12-14	2982.2			0
5418	493	10-12-14	887	28-11-14		SOFTNONIC	1753.52				VERIFICARI METROLOGICE		BIROU T1		ROSU CAMELIA	16-01-15	10-12-14	0	493	10-12-14	1753.52			0
5419	2889	10-12-14	4012J38-14	28-11-14		ELECTRISTICARE CPR	9734.88				LUCRARI INTRETINERE		BIROU MECANO ENERGETIC		STEF MARCELA	27-12-14	10-12-14	0	2889	10-12-14	9734.88			0
5420	A2120	10-12-14	562	23-04-14		BIOFLORISAL	114.63				TRANSPORT GUNOI		BIROU MECANO ENERGETIC		STEF MARCELA	08-05-14	10-12-14	0	1042	10-12-14	114.63			0
5421	B2.5/279	10-12-14	7.1314E+11	21-11-14		BRICOSTORE ROMANIA	430.2				SIGMA		OFICIUL MR		HUZAU MIHAI	10-12-14	10-12-14	0	1043	10-12-14	430.2	CH	21.11.14	0
5422	2258	10-12-14	5023	08-12-14		SPITALUL CFR CLUJ NAPOCA	1155				SIGMA		BIROU RESURSE UMANE		COSMA NICOLETA	07-01-15	10-12-14	0	1044	10-12-14	1155			0
5423	A.2131	10-12-14	60708	04-12-14		APER	115.31				VIZA PERIODICA AUTORIZATII		BIROU RESURSE UMANE		COSMA NICOLETA	03-01-15	10-12-14	0	1045	10-12-14	115.31			0
5424	B2.6/280	12-12-14	6047	08-12-14		TIPOGRAFIA FILARET	1135.34				BAR LINEI		APROVIZIONARE		COSTEA ADRIANA	07-01-15	12-12-14	0	1046	12-12-14	1135.34			0
5425	B2.6/281	12-12-14	1169996	10-12-14		KAUFLAND ROMANIA	50.52				AVANS DEC		APROVIZIONARE		COSTEA ADRIANA	10-12-14	12-12-14	0	1047	12-12-14	50.52	524	10.12.14	0
5426	B2.6/281A	12-12-14	5038/23	08-12-14		ROKER GRUP	189.67				AVANS DEC		APROVIZIONARE		COSTEA ADRIANA	08-12-14	12-12-14	0	1048	12-12-14	189.67	31	8.12.14	0
5427	DOS.60/13	12-12-14	SC.8648	30-10-14		BUG STAT FOL TR FRSOV ORADEA	5000				AMENDA 13PSA PAZA		BIROU JURIDIC		TRIPON RAMONA	12-12-14	12-12-14	0	1049	12-12-14	5000	772	10.12.14	0
5428	2890	12-12-14	65901	30-11-14		COMP.DE APA ARIES	76.63				APA		BIROU MECANO ENERGETIC		STEF MARCELA	15-12-14	12-12-14	0	1050	12-12-14	76.63			0
5429	2891	12-12-14	2314	03-12-14		ARIEA	538.2				CHERIE SPATIU		BIROU MECANO ENERGETIC		STEF MARCELA	25-12-14	12-12-14	0	1051	12-12-14	538.2			0
5430	A.1047	12-12-14	1047	26-11-14		ADNI	223.3				RESTITUIRE		CONTABILITATE		PRODAN MIHAELA	12-12-14	12-12-14	0	1052	12-12-14	223.3	771	9.12.14	0
5431	494	10-12-14	70316/2	03-12-14		OSCAR DOWNSTREAM	679904.85				MOTORINA		APROVIZIONARE		PACURAR LILIANA	01-02-15	15-12-14	0	494	15-12-14	679904.85	CD	31.03.2015	0
5432	495	10-12-14	1715	05-12-14		AN APELE ROMANE	28.08				ANALIZE APE UZATE		ME		MUNTEAN LIVIU	05-01-15	15-12-14	0	495	10-12-14	28.08	1	07.01.2015	0
5433	A.1047A	15-12-14	1047	15-12-14		GPR	223.2				INCASARE DUBLA		CONTABILITATE		PRODAN MIHAELA	12-12-14	15-12-14	0	1053	15-12-14	223.2			0
5434	B2.6/282	15-12-14	2707247	20-11-14		TNT EXPRESS	70.43				CUREERAT		APROVIZIONARE		COSTEA ADRIANA	14-12-14	15-12-14	0	1054	15-12-14	70.43			0
5435	DOS.82/14	15-12-14	DOS.82/14	15-12-14		TREZ CLUJ	50				TAXA DE TIMBRU		BIROU JURIDIC		TRIPON RAMONA	16-12-14	15-12-14	0	1054	15-12-14	50			0
5436	2463	12-11-14	14/244	31-10-14		IRLU ORADEA	421.74				PRESTARI SERVICII		BIROU T1		HANGA ADRIAN	24-12-14	16-12-14	0	266	16-12-14	421.74	CD	25.11.2014	0
5437	2474	13-11-14	1682	10-11-14		DEPOLI TIMISOARA	341				PRESTARI SERVICII		PLAN PRESTATII		MATICAS FLORIN	16-12-14	16-12-14	0	267	16-12-14	341			0
5438	2475	13-11-14	27278	10-11-14		COMPANIA DE APA ORADEA	380.04				APA CANAL		BIROU T1		HANGA ADRIAN	16-12-14	16-12-14	0	268	16-12-14	380.04	33	28.11.2014	0
5439	2485	14-11-14	1635833	31-10-14		RER ECOLOGIC	89.74				SALUBRITATE		BIROU T1		HANGA ADRIAN	16-12-14	16-12-14	0	269	16-12-14	89.74	32	28.11.2014	0
5440	2486	17-11-14	2258	10-11-14		DEPOLI ARAD	192.82				PRESTARI SERVICII		PLAN PRESTATII		MATICAS FLORIN	16-12-14	16-12-14	0	270	16-12-14	192.82			0
5441	2487	17-11-14	2259	10-11-14		DEPOLI ARAD	24.8				PRESTARI SERVICII		PLAN PRESTATII		MATICAS FLORIN	16-12-14	16-12-14	0	271	16-12-14	24.8			0
5442	2488	17-11-14	2260	10-11-14		DEPOLI ARAD	62				PRESTARI SERVICII		PLAN PRESTATII		MATICAS FLORIN	16-12-14	16-12-14	0	272	16-12-14	62			0
5443	2489	17-11-14	2261	10-11-14		DEPOLI ARAD	136.4				PRESTARI SERVICII		PLAN PRESTATII		MATICAS FLORIN	16-12-14	16-12-14	0	273	16-12-14	136.4			0
5444	2492	17-11-14	80008873	10-11-14		OSCAR DOWNSTREAM	81530.12				MOTORINA		PLAN PRESTATII		MATICAS FLORIN	09-01-15	16-12-14	0	274	16-12-14	81530.12	CD	26.01.2015	0
5445	2491	17-11-14	80008874	10-11-14		OSCAR DOWNSTREAM	18975.78				MOTORINA		PLAN PRESTATII		MATICAS FLORIN	09-01-15	16-12-14	0	275	16-12-14	18975.78	CD	16.02.2015	0
5446	2496	17-11-14	14/247	31-10-14		IRLU ORADEA	22050.92				FULL SERVICE		BIROU T1		HANGA ADRIAN	28-12-14	16-12-14	0	276	16-12-14	22050.92	CD	22.12.2014	0
5447	2525	21-11-14	14/248	20-11-14		IRLU ORADEA	22050.92				FULL SERVICE		BIROU T1		HANGA ADRIAN	04-01-15	16-12-14	0	277	16-12-14	22050.92	CD	22.12.2014	0
5448	2527	24-11-14	9000044185	20-11-14		ROMBAT BISTRITA	28123.2				BATERII LOCOMOTIVE		BIROU T1		HANGA ADRIAN	23-12-14	16-12-14	0	278	16-12-14	28123.2	23	17.06.2015	0
5449	2534	24-11-14	80008875	17-11-14		OSCAR DOWNSTREAM	119482.45				MOTORINA		PLAN PRESTATII		MATICAS FLORIN	16-01-15	16-12-14	0	279	16-12-14	119482.45	CD	17.02.2015	0
5450	2535	24-11-14	80008876	17-11-14		OSCAR DOWNSTREAM	24639.67				MOTORINA		PLAN PRESTATII		MATICAS FLORIN	16-01-15	16-12-14	0	280	16-12-14	24639.67	CD	17.02.2015	0
5451	2533	26-11-14	143308	21-11-14		AN APELE ROMANE	160.41				ANALIZE APE UZATE		BIROU T1		HANGA ADRIAN	18-12-14	16-12-14	0	281	16-12-14	160.41	35	22.12.2014	0
5452	2558	27-11-14	80008877	24-11-14		OSCAR DOWNSTREAM	103411.93				MOTORINA		PLAN PRESTATII		MATICAS FLORIN	23-01-15	16-12-14	0	282	16-12-14	103411.93	CD	03.03.2015	0
5453	2581	02-12-14	14/253	28-11-14		IRLU ORADEA	22050.92				FULL SERVICE		BIROU T1		HANGA ADRIAN	16-01-15	16-12-14	0	283	16-12-14	22050.92	CD	22.12.2014	0
5454	2592	03-12-14	1504	02-12-14		DALASOL SRL	38362.13				COMB. TERMIC		BIROU T1		HANGA ADRIAN	02-01-15	16-12-14	0	284	16-12-14	38362.13	7	16.02.2015	0
5455	2612	04-12-14	80008878	14-12-14		OSCAR DOWNSTREAM	47408.64				MOTORINA		PLAN PRESTATII		MATICAS FLORIN	29-01-15	16-12-14	0	285	16-12-14	47408.64	CD	03.03.2015	0
5456	2613	04-12-14	80008879	30-11-14		OSCAR DOWNSTREAM	107177.39				MOTORINA		PLAN PRESTATII		MATICAS FLORIN	29-01-15	16-12-14	0	286	16-12-14	107177.39	CD	03.03.2015	0
5457	2625	09-12-14	14/255	28-11-14		IRLU ORADEA	2606.21				PRESTARI SERVICII		BIROU T1		HANGA ADRIAN	08-01-15	16-12-14	0	287	16-12-14	2606.21	CD	23.01.2015	0
5458	2626	09-12-14	14/256	28-11-14		IRLU ORADEA	2030.17				PRESTARI SERVICII		BIROU T1		HANGA ADRIAN	23-01-15	16-12-14	0	288	16-12-14	2030.17	CD	23.01.2015	0
5459	2627	09-12-14	14/257	28-11-14		IRLU ORADEA	105.29				CHERIE SPATIU		BIROU T1		HANGA ADRIAN	08-01-15	16-12-14	0	289	16-12-14	105.29	CD	22.12.2014	0
5460	2628	09-12-14	14/258	28-11-14		IRLU ORADEA	18279.55				PRESTARI SERVICII		BIROU T1		HANGA ADRIAN	23-01-15	16-12-14	0	290	16-12-14	18279.55	CD	23.01.2015	0
5461	2629	09-12-14	14/259	28-11-14		IRLU ORADEA	2853.55				PRESTARI SERVICII		BIROU T1		HANGA ADRIAN	23-01-15	16-12-14	0	291	16-12-14	2853.55	CD	23.01.2015	0
5462	2630	09-12-14	14/263	28-11-14		IRLU ORADEA	12361.85				PRESTARI SERVICII		BIROU T1		HANGA ADRIAN	23-01-15	16-12-14	0	292	16-12-14	12361.

5534	2916	05-01-15	1310	22-12-14		AGRISUT	1674			REVIZIE TEHNICA	BIROU MECANO ENERGETIC	MORAR EMILIA	21-01-15	05-01-15	0	5	21-01-15	1674							0
5535	2914	05-01-15	1309	22-12-14		AGRISUT	558			REVIZIE TEHNICA	BIROU MECANO ENERGETIC	MORAR EMILIA	21-01-15	05-01-15	0	6	05-01-15	558							0
5536	2913	05-01-15	1307	22-12-14		AGRISUT	1116			REVIZIE TEHNICA	BIROU MECANO ENERGETIC	MORAR EMILIA	21-01-15	05-01-15	0	7	05-01-15	1116							0
5537	2915	05-01-15	1308	22-12-14		AGRISUT	4216			REVIZIE TEHNICA	BIROU MECANO ENERGETIC	MORAR EMILIA	21-01-15	05-01-15	0	8	05-01-15	4216							0
5538	2912	05-01-15	1305	22-12-14		AGRISUT	2232			REVIZIE TEHNICA	BIROU MECANO ENERGETIC	MORAR EMILIA	21-01-15	05-01-15	0	9	05-01-15	2232							0
5539	2911	05-01-15	1304	22-12-14		AGRISUT	2232			REVIZIE TEHNICA	BIROU MECANO ENERGETIC	MORAR EMILIA	21-01-15	05-01-15	0	10	05-01-15	2232							0
5540	A1.1/3	06-01-15	149996	05-01-15		INDACO	2100.76			ACTUALIZ. PROGRAM LEGISLATIV	BIROU JURIDIC	TRIPON RAMONA	07-01-15	06-01-15	0	11	06-01-15	2100.76							0
5541	11	07-01-15	16514629953	12-12-14		E ON GAZ	2170.61			CONSUM GAZ	ME	MUNTEAN LIVIU	12-01-15	07-01-15	0	12	07-01-15	2170.61	4	12.01.2015	0				0
5542	12	07-01-15	280	12-12-14		INLU DEI	92747.52			FULL SERVICE	BEROU T2	RATOIU CRISTIAN	21-01-15	07-01-15	0	13	07-01-15	92747.52	CD	23.01.2015	0				0
5543	13	07-01-15	3073	05-01-15		ORUSAL BAIA MARE	92.73			SALUBRITATE	ME	MUNTEAN LIVIU	04-02-15	07-01-15	0	14	07-01-15	92.73	14	30.01.2015	0				0
5544	14	08-01-15	3568388	31-12-14		COMPANIA DE APA SOMES SA	1790.4			APA POTABILA	ME	MUNTEAN LIVIU	15-01-15	08-01-15	0	15	08-01-15	1790.4	8	16.01.2015	0				0
5545	15	08-01-15	265	31-12-14		INLU DEI	75264.73			PRESTARI SERVICII	BEROU T2	RATOIU CRISTIAN	22-02-15	09-01-15	0	16	09-01-15	75264.73	CD	23.01.2015	0				0
5546	16	08-01-15	266	31-12-14		INLU DEI	1844.62			PRESTARI SERVICII	BEROU T2	RATOIU CRISTIAN	22-02-15	09-01-15	0	17	09-01-15	1844.62	CD	23.01.2015	0				0
5547	17	08-01-15	263	31-12-14		INLU DEI	61430.13			PRESTARI SERVICII	BEROU T2	RATOIU CRISTIAN	22-02-15	09-01-15	0	18	09-01-15	61430.13	CD	23.01.2015	0				0
5548	513	30-12-14	111114	17-12-14		SCRL BRASOV	328.05			PENALITATI	BEROU T2	ROSU CAMELIA	30-01-15	09-01-15	0	19	09-01-15	328.05	79	16.06.2015	0				0
5549	AA 1/5	07-01-15	259	22-12-14		SC CFR INLU- SECTIA INLU DEI	22333.18			LUCRARI INTRETINERE	OFICIUL MR	HUZAU MIHAI	04-02-15	07-01-15	0	12	07-01-15	22333.18			0				0
5550	CF2/279	08-01-15	5636	05-01-15		SPITALUL CFR CLUJ NAPOCA	80			EXAMINARI PSIHOLOGICE	BIROU RESURSE UMANE	COSMA NICOLETA	05-02-15	08-01-15	0	13	08-01-15	80			0				0
5551	2927	08-01-15	1939	11-12-14		BIOFLOR5AL	57.31			TRANSPORT GUNOI	BIROU MECANO ENERGETIC	STEF MARCELA	26-12-14	08-01-15	0	14	08-01-15	57.31	14	30.01.2015	0				0
5552	2922	08-01-15	44	18-12-14		PRIMARIA HAIMEU	1050			TRANSPORT GUNOI	BIROU MECANO ENERGETIC	STEF MARCELA	17-01-15	08-01-15	0	15	08-01-15	1050			0				0
5553	2923	08-01-15	47	18-12-14		PRIMARIA HAIMEU	1050			TRANSPORT GUNOI	BIROU MECANO ENERGETIC	STEF MARCELA	17-01-15	08-01-15	0	16	08-01-15	1050			0				0
5554	A.2201	08-01-15	10315508272	12-12-14		EON GAZ	956.54			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	12-01-15	08-01-15	0	17	08-01-15	956.54			0				0
5555	A.2201	08-01-15	10315508272	12-12-14		EON GAZ	2.1			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	12-01-15	08-01-15	0	18	08-01-15	2.1			0				0
5556	A.2201	08-01-15	10315508274	12-12-14		EON GAZ	2000.27			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	12-01-15	08-01-15	0	19	08-01-15	2000.27			0				0
5557	A.2201	08-01-15	10315508273	12-12-14		EON GAZ	3377.34			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	12-01-15	08-01-15	0	20	08-01-15	3377.34			0				0
5558	A.2201	08-01-15	10315508275	12-12-14		EON GAZ	1045.9			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	12-01-15	08-01-15	0	21	08-01-15	1045.9			0				0
5559	A.2201	08-01-15	10614287153	12-12-14		EON GAZ	3615.72			GAZE NATURALE	BIROU MECANO ENERGETIC	STEF MARCELA	12-01-15	08-01-15	0	22	08-01-15	3615.72			0				0
5560	B2.5/2012	08-01-15	15175	05-01-15		BATROM PRODCOM	367			AVANS DEC	OFICIUL MR	HUZAU MIHAI	05-01-15	08-12-14	31	23	08-01-15	367	CH	05.01.2015	0				0
5561	B2.5/2008	08-01-15	37045	19-12-14		MASSA COMREPEX	1551.68			MAT	APROVIZIONARE	VANCEA RAMONA	05-01-15	08-01-15	0	24	08-01-15	1551.68			0				0
5562	B2.6/2	08-01-15	36017531	30-12-14		LA FANTANA	856.84			ABONAMENT APA	APROVIZIONARE	COSTEA ADRIANA	29-01-15	08-01-15	0	25	08-01-15	856.84			0				0
5563	B2.6/3	08-01-15	2719002	13-12-14		TNT EXPRESS	68.49			CUBIERAT	APROVIZIONARE	COSTEA ADRIANA	29-01-15	08-01-15	0	26	08-01-15	68.49			0				0
5564	B182/2	08-01-15	1560001	05-01-15		C&C SOFT	1913.32			DREPTURI EXPL APLIC	INFORMATICA	HEGEDUS TUNDE	04-02-15	08-01-15	0	27	08-01-15	1913.32			0				0
5565	18	12-01-15	130827	31-12-14		SC BRASOV	1149.48			REPARATII LOCOMOTIVE	BEROU T2	RATOIU CRISTIAN	12-02-15	12-01-15	0	20	12-01-15	1149.48	123	01.10.2015	0				0
5566	19	12-01-15	886	30-12-14		SOFTINFORM	13457.64			REVIZIE ICL	BEROU T1	ROSU CAMELIA	30-01-15	12-01-15	0	21	12-01-15	13457.64			0				0
5567	4a/24	09-01-15	5245	07-01-15		SPITALUL CFR CLUJ NAPOCA	290			VIZITA MEDICALA PERIODICA	BIROU RESURSE UMANE	COSMA NICOLETA	06-02-15	09-01-15	0	28	09-01-15	290			0				0
5568	B2.5/2024	09-01-15	201440804	30-12-14		TELECOMUNICATII CFR	9.63			PENALITATI	APROVIZIONARE	VANCEA RAMONA	29-01-15	09-01-15	0	29	09-01-15	9.63			0				0
5569	B2.5/2023	09-01-15	201540017	05-01-15		TELECOMUNICATII CFR	69.48			INCHIRIERE CIRCUIT TELEFONIC	APROVIZIONARE	VANCEA RAMONA	31-01-15	09-01-15	0	30	09-01-15	69.48			0				0
5570	31	09-01-15	7314002570110	02-12-14		BIOZOO DEVA	430.2			AVANS DEC	OFICIUL MR	HUZAU MIHAI	07-12-14	09-01-15	0	31	09-01-15	430.2	CH	02.12.2014	0				0
5571	1	09-01-15	1338	07-01-15		AGRISUT	1566.52			SERVICE	BEROU MECANO ENERGETIC	MORAR EMILIA	06-02-15	09-01-15	0	32	09-01-15	1566.52			0				0
5572	2	09-01-15	1337	07-01-15		AGRISUT	1404.99			REVIZIE TEHNICA	BIROU MECANO ENERGETIC	MORAR EMILIA	06-02-15	09-01-15	0	33	09-01-15	1404.99			0				0
5573	A.29	12-01-15	66574	31-12-14		COMP.DE APA ARIES	76.63			APA	BIROU MECANO ENERGETIC	STEF MARCELA	15-01-15	12-01-15	0	34	12-01-15	76.63			0				0
5574	A2168	12-01-15	147499	22-12-14		CNCFR	344.12			REPARTIZARE UTILITATI	BIROU MECANO ENERGETIC	STEF MARCELA	21-01-15	12-01-15	0	35	12-01-15	344.12			0				0
5575	A.2168	12-01-15	147309	16-12-14		CNCFR	9099.38			REPARTIZARE UTILITATI	BIROU MECANO ENERGETIC	STEF MARCELA	15-01-15	12-01-15	0	36	12-01-15	9099.38			0				0
5576	6	12-01-15	401259-14	30-12-14		ELECTRIFICARE CFR	3734.88			LUCRARI INTRETINERE	BIROU MECANO ENERGETIC	STEF MARCELA	07-02-15	12-01-15	0	37	12-01-15	3734.88			0				0
5577	20	14-01-15	5028903	30-12-14		VITAL BAIA MARE	99.44			APA POTABILA	ME	MUNTEAN LIVIU	14-01-15	14-01-15	0	22	14-01-15	99.44	10	22.01.2015	0				0
5578	512	30-12-14	111098	17-12-14		SCRL BRASOV	4727.11			REPARATII LOCOMOTIVE	BEROU T2	RATOIU CRISTIAN	30-01-15	14-01-15	0	23	14-01-15	4727.11	86	02.07.2015	0				0
5579	2700	18-12-14	8000881	15-12-14		OSCAR DOWNSTREAM	62410.59			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	13-02-15	16-01-15	0	303	16-01-15	62410.59	CD	31.03.2015	0				0
5580	2701	18-12-14	8000882	15-12-14		OSCAR DOWNSTREAM	50373.98			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	13-02-15	16-01-15	0	304	16-01-15	50373.98	CD	31.03.2015	0				0
5581	2706	19-12-14	915	10-12-14		SOFTINOVC	3844			REVIZIE ICL	PLAN PRESTATII	MATICAS FLORIN	18-01-15	16-01-15	0	305	16-01-15	3844			0				0
5582	2705	19-12-14	931	11-12-14		SOFTINOVC	6005.05			REVIZIE ICL	PLAN PRESTATII	MATICAS FLORIN	18-01-15	16-01-15	0	306	16-01-15	6005.05			0				0
5583	2721	22-12-14	1697	11-12-14		DEPOLL TIMISOARA	136.4			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	21-01-15	16-01-15	0	307	16-01-15	136.4			0				0
5584	2729	23-12-14	14/268	22-12-14		INLU ORADEA	22050.92			FULL SERVICE	BEROU T1	HANGA ADRIAN	06-02-15	16-01-15	0	308	16-01-15	22050.92	CD	23.01.2015	0				0
5585	2744	30-12-14	8000883	22-12-14		OSCAR DOWNSTREAM	79848.85			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	20-02-15	16-01-15	0	309	16-01-15	79848.85	CD	31.03.2015	0				0
5586	2745	30-12-14	8000884	22-12-14		OSCAR DOWNSTREAM	45632.38			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	20-02-15	16-01-15	0	310	16-01-15	45632.38	CD	31.03.2015	0				0
5587	2746	30-12-14	8000885	22-12-14		OSCAR DOWNSTREAM	18699.34			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	20-02-15	16-01-15	0	311	16-01-15	18699.34	CD	31.03.2015	0				0
5588	20	06-01-15	14/269	30-12-14		INLU ORADEA	22050.92			FULL SERVICE	BEROU T1	HANGA ADRIAN	20-02-15	16-01-15	0	312	16-01-15	22050.92	CD	23.01.2015	0				0
5589	24	07-01-15	8000886	29-12-14		OSCAR DOWNSTREAM	90055.91			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	27-02-15	16-01-15	0	313	16-01-15	90055.91	CD	31.03.2015	0				0
5590	27	08-01-15	8000887	31-12-14		OSCAR DOWNSTREAM	35650.52			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	01-03-15	16-01-15	0	314	16-01-15	35650.52			0				0
5591	40	09-01-15	14/270	30-12-14		INLU ORADEA	2157.86			PRESTARI SERVICII	BEROU T1	HANGA ADRIAN	23-02-15	16-01-15	0	315	16-01-15	2157.86	CD	23.01.2015	0				0
5592	45	09-01-15	14/280	30-12-14		INLU ORADEA	105.29			CHIRIE SPATIU	BEROU T1	HANGA ADRIAN	23-02-15	16-01-15	0	316	16-01-15	105.29	CD	23.01.2015	0				0
5593	46	09-01-15	14/281	30-12-14		INLU ORADEA	1118.52			PRESTARI SERVICII	BEROU T1	HANGA ADRIAN	23-02-15	16-01-15	0	317	16-01-15	1118.52	CD	23.01.2015	0				0
5594	47	09-01-15	14/282	30-12-14		INLU ORADEA	1211.02			PRESTARI SERVICII	BEROU T1	HANGA ADRIAN	23-02-15	16-01-15	0	318	16-01-15	1211.02	CD	23	0				0
5595	58	13-01-15	14/283	30-12-14		INLU ORADEA	1796.99			PRESTARI SERVICII	BEROU T1	HANGA ADRIAN	27-02-15	16-01-15	0	319	16-01-15	1796.99	CD	23.01.2015	0				0
5596	65	13-01-15	1697296	31-12-14		RER ECOLOGIC	135.66			SALUBRITATE	BEROU T1	HANGA ADRIAN	30-01-15	16-01-15	0	320	16-01-15	135.66	4	30.01.2015	0				0
5597	69	13-01-15	8000888	05-01-15		OSCAR DOWNSTREAM	10390.41			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	06-02-15	16-01-15	0	321	16-01-15	10390.41	CD	16.04.2015	0				0
5598	75	14-01-15	8000889	12-01-15		OSCAR DOWNSTREAM	139345.22			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	13-03-15	16-01-15	0	322	16-01-15	139345.22	CD	16.04.2015	0				0
5599	73	14-01-15	15/0002	12-01-15		INLU ORADEA	22050.92			FULL SERVICE	BEROU T1	HANGA ADRIAN	28-02-15	16-01-15	0	323	16-01-15	22050.92	CD	23.01.2015	0				0
5600	81	16-01-15	2310	13-01-15		DEPOLA ARAD	491.66			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	12-02-15	19-01-15	0	324	19-01-15	491.66			0				0
5601	82	15-01-15	334687	31-12-14		COMPANIA DE APA ORADEA	726.34			APA CANAL	BEROU T1	HANGA ADRIAN	30-01-15	19-01-15	0	325	19-01-15	726.34	5	30.01.2015	0				0
5602	85	16-01-15	4985	16-01-15		SC PROIECT BIHOR	1984			AUTORIZATIE APA	BEROU T1	HANGA ADRIAN	21-01-15	19-01-15	0	326	19-01-15	1984	3	19.01.2015	0				0
5603	21	16-01-15	682	13-01-15		CN POSTA ROMANA	75			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	19-01-15	19-01-15	0	24	19-01-15	75	CHIT.	16.01.2015	0				0
5604	22	16-01-15	1839	07-01-15		AN AMRUT ROMANE	2.18			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	30-01-15	19-01-15	0	25	19-01-15	2.18	13	30.01.2015	0				0
5605	23	16-01-15	Jan-15	14-01-15		INLU DEI	92429.98			FULL SERVICE	BEROU T2	RATOIU CRISTIAN	15-02-15	19-01-15	0	26	19-01-15	92429.98	CD	23.01.2015	0				0
5606	24	16-01-15	7031891	08-01-15		OSCAR DOWNSTREAM	643172.45			MOTORINA	APROVIZIONARE	PACURAR LILIANA	09-03-15	19-01-15	0	27	19-01-15	643172.45	CD	09.04.2015	0				0
5607	25	16-01-15	2312	16-01-15		DEPOLL ARAD	149.42			PRESTARI SERVICII	BEROU T1	ROSU CAMELIA	16-02-15	19-01-15	0	28	19-01-15	149.42			0				0
5608	31	21-01-15	102003	14-01-15		SCRL BRASOV	654.72			REPARATII LOCOMOTIVE	BEROU T2	RATOIU CRISTIAN	21-02-15	21-01-15	0	34	21-01-15	654.72	112	16.09.2015	0				0
5609	32	21-01-15	160558	31-12-14		SCRL BRASOV	109.12			REPARATII LOCOMOTIVE	BEROU T2	RATOIU CRISTIAN	21-02-15	21-01-15	0	35	21-01-15	109.12	112	16.09.2015	0				0
5610	33	21-01-15	9000046480	14-01-15		ROMBAT BISTRITA	25444.8			BATERII LOCOMOTIVE	APROVIZIONARE	SIGHARTAU FLAVIA	14-02-15	21-01-15	0	36	21-01-15	25444.8	111	16.09.2015	0				0
5611	34	22-01-15	90605496	30-12-14		AN AMRUT ROMANE	11.95			PENALITATI	ME	MUNTEAN LIVIU	22-01-15	22-01-15	0	37	22-01-15	11.95	158	09.12.2014	0				0
5612	35	22-01-15	2085	05-01-15		SOMES SA	1106.08			APA REZIDUALA	ME	MUNTEAN LIVIU	09-01-15	22-01-15	0	38	22-01-15	1106.08	12	26.01.2015	0				0
5613	67	22-01-15	2202010726	13-01-15		ELECTRICA FURNIZARE	3449.38			CONSUM ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	23-01-15	23-01-15	0	67	22-01-15	3449.38			0				0
5614	68	22-01-15	2202010725	13-01-15		ELECTRICA FURNIZARE	2145.63			CONSUM ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	23-01-15	22-01-15	0	68	22-01-15	2145.63			0				0
5615	b.2.6/13	22-01-15	9091	16-01-15		TIPOGRAFIA FILARET	961.61			BAR LINEI	APROVIZIONARE	COSTEA ADRIANA	15-02-15	22-01-15	0	69	22-01-15	961.61			0				0
5616	B2.6/13	22-01-15	UTI1L28	16-01-15		TRASBORDARE	17957.44			LUCRARI INTRETINERE	VINZARI	ZUREAN MIHAI	16-02-15	22-01-15	0	70	22-01-15	17957.44			0				0
5617	AA/2	22-01-15	2	14-01-15		SC CFR INLU- SECTIA INLU DEI	22333.18			LUCRARI INTRETINERE	OFICIUL MR	HUZAU MIHAI	14-02-15	22-01-15	0	71	22-01-15	22333.18			0				0
5618	99	19-01-15	2319	14-01-15		DEPOLA ARAD	171.12			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	18-02-15	23-01-15	0	327	23-01-15	171.12			0				0
5619	100	19-01-15	2320	14-01-15		DEPOLA ARAD	62			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	18-02-15	23-01-15	0	328	23-01-15	62			0				0
5620	121	21-01-15	1741	16-01-15		DEPOLL TIMISOARA	176.5			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	20-02-15	23-01-15	0	329	23-01-15	176.5			0				0
5621	128	22-01-15	150278	20-01-15		AN AMRUE ROMANE	1426.45			AUTORIZATIE APA	BEROU T1	HANGA ADRIAN	23-01-15	23-01-15	0	330	23-01-15	1426.45	CHIT.	22.01.2015	0				0
5622	139	22-01-15	15/0003	20-01-15		INLU ORADEA	22050.92			FULL SERVICE	BEROU T1	HANGA ADRIAN	08-03-15	23-01-15	0	331	23-01-15	22050.92	CD	12.03.2015	0				0
5623	37	22-01-15	1740	20-01-15		DEPOLL TIMISOARA	34.1			PRESTARI SERVICII	BEROU T1	ROSU CAMELIA	23-02-15	23-01-15	0	40	23-01-15	34.1			0				0
5624	130	22-01-15	8000890	19-01-15		OSCAR DOWNSTREAM	178228.73			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	20-03-15	23-01-15	0	332	23-01-15	178228.73	CD	16.04.2015	0				0
5625	a23/15	26-01-15	334419	31-12-14		COMP.APA ORADEA	86.48			APA	TEHNIC	STEF MARCELA	15-01-15	23-01-15	3	72	26-01-15	86.48	sp46	23.01.2015	0				0
5626	a59/15	26-01-15	62346	20-01-15		AFER	1641.18			VIZA PERIODICA AUTORIZATII	RU	COSMA NICOLETA	20-02-15	26-02-15	0	73	26-01-15	1641.18			0				0
5627	b2.6/44	26-01-15	1005457	16-01-15		SC PREMIUM CARS	99.2			PRESTATII	APROVIZIONARE	COSTEA ADRIANA	10-02-15	26-01-15	0	74	26-01-15	99.2			0				0
5628	a93/15	26-01-15	81	12-01-15		CN POSTA ROMINA	2400.01			PRICHIPOT	TEHNIC	RADU ELEONORA	26-01-15	26-01-15	0	76	26-01-15	2400.01			0				0
5629	a99/15	26-01-15	93	12-01-15		CN POSTA ROMINA	73.5			PRICHIPOST	TEHNIC	RADU ELEONORA	26-01-15	26-01-15	0	77	26-01-15	73.5			0				0
5630	39	27-01-15	1207	26-01-15		CN POSTA ROMANA	52			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	27-01-15	27-01-15	0	42	27-01-15	52	CHIT.	2365	0				0
5631	40	27-01-15	501758	21-01-15		DEPOLL ZALAU	881.64			PRESTARI SERVICII	BEROU T1	ROSU CAMELIA	27-02-15	27-01-15	0	43	27-01-15	881.64			0				0
5632	41	27-01-15	504419	21-01-15		SELC CICRU	761.57			PRESTARI SERVICII	BEROU T1	ROSU CAMELIA	27-02-15	27-01-15	0	44	27-01-15	761.57			0				0
5633	42	27-01-15	10614453877	15-01-15		E ON GAZ	3080.18			CONSUM GAZ	ME	MUNTEAN LIVIU	16-02-15	27-01-15	0	45	27-01-15	3080.18	21	16.02.2015	0				0
5634	43	27-01-15	10415423521	15-01-15		E ON GAZ	35974.09			CONSUM GAZ	ME	MUNTEAN LIVIU	16-02-15	27-01-15	0	46	27-01-15	35974.09	21	16.02.2015	0				0
5635	44	27-01-15	10415423520	15-01-15		E ON GAZ	13601.37			CONSUM GAZ	ME	MUNTEAN LIVIU	16-02-15	27-01-15	0	47	27-01-15	13601.37	21	16.02.2015	0				0
5636	45	27-01-15	Jun-15	22-01-15		INLU DEI	92429.98			FULL SERVICE	BEROU T2	RATOIU CRISTIAN	09-03-15	27-01-15	0	48	27-01-15	92429.98	CD	12.03.2015	0				0
5637	AA.1.4/26	27-01-15	7	22-01-15		SC CFR INLU- SECTIA INLU DEI	22333.18			LUCRARI INTRETINERE	OFICIUL MR	HUZAU MIHAI	21-02-15	27-01-15	0	80	27-01-15	22333.18			0				0
5638	B1/2/5	27-01-15	14028	01-11-14		C&C SOFT	2742.63			SERV INFORMATICE	INFORMATICA	HEGEDUS TUNDE	27-01-15	27-01-15	0	81	27-01-15	2742.63			0				0
5639	46	29-01-15	1392	28-01-15		CN POSTA ROMANA	12.4			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	29-01-15	29-01-15	0	49	29-01-15	12.4	CHIT.	28.01.2015	0				0
5640	47	29-01-15	545585	23-01-15		BRANTNER VIERES	771.93			SALUBRITATE	ME	MUNTEAN LIVIU	26-02-15	30-01-15	0	50	30-01-15	771.93	23	26.02.2015	0				0
5641	48	29-01-15	15305743	28-01-15		D.R.M.I., CLUJ NAPOCA	366.82			VERIFICARI METROLOGICE	ME	MUNTEAN LIVIU	16-02-15	30-01-15	0	51	30-01-15	366.82	35	24.03.2015	0				0
5642	49	30-01-15	1000194	28-01-15		CORAMET IMPORT EXPORT	132.2			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	30-01-15	30-01-15	0	52	30-01-15	132.2	BF	28.01.2015	0				0
5643	b.2.6/12	30-01-15	550	30-01-15		campian gavril	89.9			justificare avans	OFICIUL MR	campian gavril	30-01-15	30-01-15	0	83	30-01-15	89.9			0				0
5644	b.2.6/16	30-01-15	37	30-01-15		sc tiras import	20			RESTITUIRE	APROVIZIONARE	COSTEA ADRIANA	30-01-15	30-01-15	0	84	30-01-15	20	dpl10	30.01.2015	0				0
5645	b.2.6/16	30-01-15	6100585115	30-01-15		DIODMAN	45			RESTITUIRE	APROVIZIONARE	COSTEA ADRIANA	30-01-15	30-01-15	0	85	30-01-15	45

5719	74	13-02-15	1948	06-02-15		AN APELE ROMANE	25.55			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	06-03-15	06-03-15	0	77	13-02-15	25.55	24	26.02.2015	0				
5720	75	13-02-15	1500462	05-02-15		OSCAR DOWNSTREAM	330928.42			MOTORINA	AIROVIZIONARE	PACURAR LILIANA	06-04-15	28-03-15	0	78	13-02-15	330928.42	CD	04.05.2015	0				
5721	76	13-02-15	2424	13-02-15		CN POSTA ROMANA	6.5			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	16-02-15	16-02-15	0	79	16-02-15	6.5	CHIT.	13.02.2015	0				
5722	77	16-02-15	501577	10-02-15		DEPOUL PLOIESTI	2051.2			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	16-03-15	16-02-15	0	81	16-02-15	2051.2			0				
5723	78	16-02-15	102014	30-01-15		SCRL BRASOV	872.96			REPARATII LOCOMOTIVE	BERDU T2	ROSU CAMELIA	16-03-15	16-02-15	0	80	16-02-15	872.96			0				
5724	261	05-02-15	8000893	31-01-15		OSCAR DOWNSTREAM	53481.22			MOTORINA	BERDU T1	HANGA ADRIAN	01-04-15	16-02-15	0	339	16-02-15	53481.22	CD	16.04.2015	0				
5725	260	05-02-15	8000894	31-01-15		OSCAR DOWNSTREAM	29803.38			MOTORINA	BERDU T1	HANGA ADRIAN	01-04-15	16-02-15	0	340	16-02-15	29803.38	CD	16.04.2015	0				
5726	275	09-02-15	1755	05-02-15		DEPOUL TIMISOARA	68.2			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	08-03-15	16-02-15	0	341	16-02-15	68.2			0				
5727	279	11-02-15	1726491	09-02-15		RER ECOLOGIC	62.45			SALUBRITATE	BERDU T1	HANGA ADRIAN	02-03-15	16-02-15	0	342	16-02-15	62.45	9	03.03.2015	0				
5728	0288	12-02-15	15/008	30-01-15		IRLU CRAIOVA	2310.08			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	11-03-15	16-02-15	0	343	16-02-15	2310.08	CD	10.04.2015	0				
5729	289	12-02-15	15/009	30-01-15		IRLU CRAIOVA	12139.46			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	26-03-15	16-02-15	0	344	16-02-15	12139.46	CD	10.04.2015	0				
5730	301	12-02-15	15/010	30-01-15		IRLU ORADEA	2227.66			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	23-03-15	16-02-15	0	345	16-02-15	2227.66	CD	10.04.2015	0				
5731	302	12-02-15	15/011	30-01-15		IRLU ORADEA	105.29			CHIRIE SPATIU	BERDU T1	HANGA ADRIAN	11-03-15	16-02-15	0	346	16-02-15	105.29	CD	12.03.2015	0				
5732	C303	12-02-15	15/012	30-01-15		IRLU ORADEA	7129.21			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	26-03-15	16-02-15	0	347	16-02-15	7129.21	CD	10.04.2015	0				
5733	304	12-02-15	15/013	30-01-15		IRLU ORADEA	406.88			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	26-03-15	16-02-15	0	348	16-02-15	406.88	CD	10.04.2015	0				
5734	305	13-02-15	25590	31-01-15		COMPANIA DE APA ORADEA	665.35			APA CANAL	BERDU T1	HANGA ADRIAN	02-03-15	16-02-15	0	349	16-02-15	665.35	8	17.02.2015	0				
5735	306	13-02-15	8000895	31-01-15		OSCAR DOWNSTREAM	61841.07			MOTORINA	BERDU T1	HANGA ADRIAN	10-04-15	16-02-15	0	350	16-02-15	61841.07	CD	07.05.2015	0				
5736	307	13-02-15	8000896	09-02-15		OSCAR DOWNSTREAM	93569.61			MOTORINA	BERDU T1	HANGA ADRIAN	10-04-15	16-02-15	0	351	16-02-15	93569.61	CD	07.05.2015	0				
5737	315	16-02-15	2344	09-02-15		DEPOUL ARAD	24.8			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	15-03-15	16-02-15	0	352	16-02-15	24.8			0				
5738	316	16-02-15	2345	09-02-15		DEPOUL ARAD	896.52			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	15-03-15	16-02-15	0	353	16-02-15	896.52			0				
5739	bz.8/2191	16-02-15	26374	02-02-15		SPITAL	2361.77			PRESTATII	AIROVIZIONARE	VANCEA RAMONA	16-02-15	16-02-15	0	143	16-02-15	2361.77			0				
5740	bz.8/2826	16-02-15	4932878	27-01-15		ASIROM	6046.9			PRESTATII	AIROVIZIONARE	COSTEA ADRIANA	16-02-15	16-02-15	0	142	16-02-15	6046.9			0				
5741	bz1/25	16-02-15	1354	16-02-15		SC AGRISUP	1566.52			SERVICE	AIROVIZIONARE	MERCAAA	HORAR EMILIA	11-03-15	16-03-15	0	144	16-02-15	1566.52			0				
5742	BZ.1/C/25	16-02-15	1353	12-02-15		SC AGRISUP	1736			SERVICE	MERCAAA	HORAR EMILIA	11-02-15	16-02-15	0	145	16-02-15	1736			0				
5743	79	17-02-15	5106117	30-01-15		VITAL RAJA MARE	351.37			APA POTABILA	ME	MUNTEAN LIVIU	14-02-15	17-02-15	0	82	17-02-15	351.37	22	17.02.2015	0				
5744	80	17-02-15	1000207	16-02-15		CORAMET IMPORT EXPORT	1112.5			MATERIALE	AIROVIZIONARE	SIGHIARTAU FLAVIA	17-02-15	17-02-15	0	83	17-02-15	1112.5	BF	16.02.2015	0				
5745	bz1/2196	17-02-15	10445686101	17-02-15		sc fan courier	45.57			SERVICE	AIROVIZIONARE	VANCEA RAMONA	17-02-15	17-02-15	0	146	17-02-15	45.57	123	16.02.2015	0				
5746	bz1/2181	17-02-15	42	06-02-15		EBS	7812			SABOTI	AIROVIZIONARE	VANCEA RAMONA	08-03-15	17-02-15	0	147	17-02-15	7812			0				
5747	bz1/2180	17-02-15	41	06-02-15		EBS	3906			SABOTI	AIROVIZIONARE	VANCEA RAMONA	08-03-15	17-02-15	0	148	17-02-15	3906			0				
5748	BZ.1/2182	17-02-15	43	06-02-15		EBS	3906			SABOTI	AIROVIZIONARE	VANCEA RAMONA	08-03-15	17-02-15	0	149	17-02-15	3906			0				
5749	BZ.5/2031	17-02-15	2031	17-02-15		SC SIRBA	148.81			SERVICE	AIROVIZIONARE	VANCEA RAMONA	17-02-15	17-02-15	0	150	17-02-15	148.81	119	17.02.2015	0				
5750	A52	17-02-15	2360	17-02-15		SC AREA	538.2			PRESTATII	TEHNIC	STEF MARCELA	02-03-15	17-02-15	0	152	17-02-15	538.2			0				
5751	A52	17-02-15	1729593	17-02-15		RER ECOLOGIC	154.03			TRANSPORT GUNOI	TEHNIC	STEF MARCELA	02-03-15	17-02-15	0	151	17-02-15	154.03			0				
5752	A272	17-02-15	25391	17-02-15		COMP.APA ORADEA	12.95			APA METEO	TEHNIC	STEF MARCELA	15-02-15	17-02-15	0	153	17-02-15	12.95			0				
5753	A259	17-02-15	3146347	17-02-15		APASERV SATU MARE	132.76			APA CANAL	TEHNIC	STEF MARCELA	15-02-15	17-02-15	0	154	17-02-15	132.76			0				
5754	A260	17-02-15	3144264	17-02-15		APASERV SATU MARE	281.53			APA CANAL	TEHNIC	STEF MARCELA	15-02-15	17-02-15	0	155	17-02-15	281.53			0				
5755	81	17-02-15	8803191	17-02-15		OMV PETROM	426.73			JUSTIFICARE AVANS	AUTO	COSTIN DELIA	18-02-15	18-02-15	0	84	18-02-15	426.73	BF	17.02.2015	0				
5756	82	17-02-15	8803195	17-02-15		OMV PETROM	124.46			JUSTIFICARE AVANS	AUTO	COSTIN DELIA	18-02-15	18-02-15	0	85	18-02-15	124.46	BF	17.02.2015	0				
5757	83	17-02-15	22/15	13-02-15		IRLU DEJ	92429.98			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	03-04-15	18-02-15	0	86	18-02-15	92429.98	CD	25.03.2015	0				
5758	84	17-02-15	130863	31-01-15		SCRL BRASOV	669.98			PENALITATI	BERDU T2	RATOIU CRISTIAN	17-03-15	18-02-15	0	87	18-02-15	669.98			0				
5759	85	17-02-15	130858	31-01-15		SCRL BRASOV	2705.68			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	17-03-15	18-02-15	0	88	18-02-15	2705.68			0				
5760	287	18-02-15	63406	13-02-15		AFER	115.39			VIZA PERIODICA AUTORIZATII	RU	COSMA NICOLETA	12-03-15	18-02-15	0	157	18-02-15	115.39			0				
5761	bz.5/2207	19-02-15	8609250	06-02-15		TELEKOM ROMANIA	14.61			ABONAMENT TELEFONIC	AIROVIZIONARE	VANCEA RAMONA	07-04-15	19-02-15	1	158	19-02-15	14.61			0				
5762	Feb-15	19-02-15	20150082	17-02-15		BEI SORTAN	311.24			ONORARIU EXEC.	BIROU JURIDIC	TRIFON RAMONA	19-02-15	19-02-15	0	159	19-02-15	311.24	128	19.02.2015	0				
5763	A4.1.A/49	19-02-15	23	13-02-15		SC CFR IRLU- SECTIA IRLU DEJ	22333.18			LUCRARI INTRETINERE	MERCAAA	HUZAU MIHAI	30-03-15	19-02-15	0	160	19-02-15	22333.18			0				
5764	BZ.8/2027	19-02-15	1145	05-02-15		SC ITL AUTOSERV	950			SERVICE	AIROVIZIONARE	COSTEA ADRIANA	05-03-15	19-02-15	0	161	19-02-15	950			0				
5765	BZ.6/2037	19-02-15	1006353	10-02-15		SC PREMIUM CARS	368.71			SERVICE	AIROVIZIONARE	COSTEA ADRIANA	20-02-15	19-02-15	0	162	19-02-15	368.71			0				
5766	86	19-02-15	58	30-01-15		IRLU CRAIOVA	7059.11			INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	05-04-15	23-02-15	0	89	23-02-15	7059.11			0				
5767	87	19-02-15	59	30-01-15		IRLU CRAIOVA	159.6			INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	05-04-15	23-02-15	0	90	23-02-15	159.6			0				
5768	88	19-02-15	2348	09-02-15		DEPOUL ARAD	288.84			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	19-03-15	23-02-15	0	91	23-02-15	288.84			0				
5769	89	19-02-15	2349	09-02-15		DEPOUL ARAD	12.4			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	19-03-15	23-02-15	0	92	23-02-15	12.4			0				
5770	90	23-02-15	2192	23-02-15		MURAUTO	1040			JUSTIFICARE AVANS	AIROVIZIONARE	SIGHIARTAU FLAVIA	23-02-15	23-02-15	0	93	23-02-15	1040	CHIT.	23.02.2015	0				
5771	310	13-02-15	15/023	10-02-15		IRLU ORADEA	21718.35			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	27-03-15	23-02-15	0	354	23-02-15	21718.35	CD	13.03.2015	0				
5772	311	13-02-15	15/025	10-02-15		IRLU ORADEA	19739.98			FULL SERVICE	BERDU T1	HANGA ADRIAN	27-03-15	23-02-15	0	355	23-02-15	19739.98	CD	13.03.2015	0				
5773	312	13-02-15	15/025	10-02-15		IRLU ORADEA	11866.8			FULL SERVICE	BERDU T1	HANGA ADRIAN	12-03-15	23-02-15	0	356	23-02-15	11866.8	CD	10.04.2015	0				
5774	313	19-02-15	8000897	16-02-15		OSCAR DOWNSTREAM	182206.69			MOTORINA	BERDU T1	HANGA ADRIAN	17-04-15	23-02-15	0	357	23-02-15	182206.69	CD	08.05.2015	0				
5775	340	24-02-15	261	23-02-15		CN POSTA ROMANA	150			JUSTIFICARE AVANS	BERDU T1	HANGA ADRIAN	24-02-15	24-02-15	0	358	24-02-15	150	CHIT.	24.02.2015	0				
5776	188	24-02-15	610	23-02-15		CN POSTA ROMANA	2774.19			PRIORIPOST	TEHNIC	RADU ELEONORA	16-02-15	24-02-15	0	168	24-02-15	2774.19			0				
5777	169	24-02-15	2202031174	15-02-15		ELECTRICA FURNIZARE	1788.09			CONSUM ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	25-02-15	24-02-15	0	169	24-02-15	1788.09			0				
5778	170	24-02-15	7201018320	15-02-15		ELECTRICA FURNIZARE	42			CERTIFICATE VERZI	MERCAAA	STEF MARCELA	25-02-15	24-02-15	0	170	24-02-15	42			0				
5779	171	24-02-15	220203176	15-02-15		ELECTRICA FURNIZARE	4127.51			CONSUM ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	25-02-15	24-02-15	0	171	24-02-15	4127.51			0				
5780	92	23-02-15	1500483	15-02-15		OSCAR DOWNSTREAM	329970.66			MOTORINA	AIROVIZIONARE	PACURAR LILIANA	17-04-15	25-02-15	0	93	25-02-15	329970.66			0				
5781	95	25-02-15	26/15	23-02-15		IRLU DEJ	92429.98			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	11-04-15	25-02-15	0	98	25-02-15	92429.98	CD	25.03.2015	0				
5782	96	25-02-15	10315842555	16-02-15		E ON GAZ	49223.61			CONSUM GAZ	ME	MUNTEAN LIVIU	18-03-15	25-02-15	0	99	25-02-15	49223.61	34	18.03.2015	0				
5783	97	25-02-15	10315842954	16-02-15		E ON GAZ	23213.66			CONSUM GAZ	ME	MUNTEAN LIVIU	18-03-15	25-02-15	0	100	25-02-15	23213.66	34	18.03.2015	0				
5784	98	25-02-15	10614618736	16-02-15		E ON GAZ	3531.87			CONSUM GAZ	ME	MUNTEAN LIVIU	18-03-15	25-02-15	0	101	25-02-15	3531.87	34	18.03.2015	0				
5785	102	25-02-15	1842	23-02-15		TRANSURB SA	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	27-02-15	27-02-15	0	105	27-02-15	114	CHIT.	23.02.2015	0				
5786	103	26-02-15	551123	24-02-15		BRANTNER VERES	642.3			SALUBRITATE	ME	MUNTEAN LIVIU	24-03-15	27-02-15	0	106	27-02-15	642.3	37	26.03.2015	0				
5787	104	27-02-15	29/15	26-02-15		IRLU DEJ	11866.8			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	13-04-15	27-02-15	0	107	27-02-15	11866.8	CD	25.03.2015	0				
5788	318	27-02-15	10614618920	16-02-15		EON GAZ	3744.97			MERCAAA	STEF MARCELA	18-03-15	27-02-15	0	173	27-02-15	3744.97	187	18.03.2015	0				
5789	318	27-02-15	10614618930	16-02-15		EON GAZ	1688.49			MERCAAA	STEF MARCELA	18-03-15	27-02-15	0	174	27-02-15	1688.49	187	18.03.2015	0				
5790	318	02-03-15	10614618926	16-02-15		EON GAZ	3288.97			MERCAAA	STEF MARCELA	18-03-15	02-03-15	0	175	02-03-15	3288.97	187	18.03.2015	0				
5791	318	02-03-15	10614618928	16-02-15		EON GAZ	4440.47			MERCAAA	STEF MARCELA	18-03-15	02-03-15	0	176	02-03-15	4440.47	187	18.03.2015	0				
5792	318	02-03-15	10315842953	16-02-15		EON GAZ	4301.01			MERCAAA	STEF MARCELA	18-03-15	02-03-15	0	178	02-03-15	4301.01	187	18.03.2015	0				
5793	309	02-03-15	1430	31-01-15		ELECTRICA FURNIZARE	94397.18			CONSUM ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	02-03-15	02-03-15	0	181	02-03-15	94397.18			0				
5794	181	02-03-15	151349	23-03-15		CNCPR	19410.92			CONSUM ENERGIE ELECTRICA	MERCAAA	STEF MARCELA	02-03-15	02-03-15	0	180	02-03-15	19410.92			0				
5795	332	02-03-15	5996	19-02-15		SPITALUL CFR ORADEA	160			SERVICII MEDICALE MED MUNCII	RU	COSMA NICOLETA	02-03-15	02-03-15	0	186	02-03-15	160			0				
5796	332	02-03-15	5995	19-02-15		SPITALUL CFR ORADEA	120			EXAMINARI MEDICALE PERIODICE	RU	COSMA NICOLETA	02-03-15	02-03-15	0	187	02-03-15	120			0				
5797	a414	02-03-15	27	23-02-15		SC CFR IRLU- SECTIA IRLU DEJ	22333.18			LUCRARI	SERV TRAFIC	HUZAU MIHAI	02-03-15	02-03-15	0	188	02-03-15	22333.18			0				
5798	337	02-03-15	61580043	24-02-15		CENAPER	120			aviz	TEHNIC	HOTIU GABRIELA	02-03-15	02-03-15	0	189	02-03-15	120			0				
5799	bz.6/50	02-03-15	6144	25-02-15		TIPOGRAFIA FILARET	910.36			cilo bar	AIROVIZIONARE	COSTEA ADRIANA	27-03-15	02-03-15	0	190	02-03-15	910.36			0				
5800	bz.5/2261	02-03-15	20154011B	26-02-15		TELECOMUNICATII CFR	28.02			instalare fax	AIROVIZIONARE	VANCEA RAMONA	28-03-15	02-03-15	0	191	02-03-15	28.02			0				
5801	bl1/2/19	02-03-15	150005	01-03-15		cilc soft sardina	1913.32			prog.stocuri	INFORMATICA	HEGEDUS TUNDE	31-03-15	02-03-15	0	192	02-03-15	1913.32			0				
5802	106	03-03-15	32/15	27-02-15		IRLU DEJ	270.34			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	17-04-15	04-03-15	0	109	04-03-15	270.34	CD	25.03.2015	0				
5803	107	04-03-15	33/15	27-02-15		IRLU DEJ	92285.41			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	18-04-15	04-03-15	0	110	04-03-15	92285.41	CD	25.03.2015	0				
5804	108	05-03-15	3502295	27-02-15		COMPANIA DE APA SOMES SA	3409.27			APA POTABILA	ME	MUNTEAN LIVIU	14-03-15	05-03-15	0	113	05-03-15	3409.27	32	17.03.2015	0				
5805	111	05-03-15	504444	25-02-15		SSLC CICIU	827.4			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	05-04-15	05-03-15	0	114	05-03-15	827.4			0				
5806	112	05-03-15	7032279	25-02-15		OSCAR DOWNSTREAM	336223.85			MOTORINA	AIROVIZIONARE	PACURAR LILIANA	26-04-15	05-03-15	0	115	05-03-15	336223.85	CD	20.05.2015	0				
5807	113	05-03-15	130888	26-02-15		SCRL BRASOV	2680.88			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	05-04-15	05-03-15	0	116	05-03-15	2680.88	123	01.10.2015	0				
5808	372	05-03-15	26506	02-03-15		SC SIRBA	124			vopsea	AIROVIZIONARE	VANCEA RAMONA	15-03-15	05-03-15	0	203	05-03-15	124			0				
5809	372	05-03-15	a11	03-03-15		pfa ivanvan	180			servicii	VINZARI	HOTIU GABRIELA	10-03-15	05-03-15	0	204	05-03-15	180			0				
5810	377	05-03-15	25326	31-01-15		COMP.APA ORADEA	527.78			PENALITATI	MERCAAA	STEF MARCELA	15-02-15	05-03-15	0	205	05-03-15	527.78			0				
5811	2258	05-03-15	28	26-02-15		SC CFR IRLU- SECTIA IRLU DEJ	135.17			LUCRARI INTRETINERE	SERV TRAFIC	HUZAU MIHAI	10-04-15	05-03-15	0	206	05-03-15	135.17			0				
5812	BZ.5/208	05-03-15	110126	26-02-15		COMAT BIHOR	3414.71			SERVICE	AIROVIZIONARE	VANCEA RAMONA	01-04-15	05-03-15	0	207	05-03-15	3414.71			0				
5813	C2/64	05-03-15	5468	04-03-15		NEW IDEA GROUP SRL	3090.91			SERVICE	SERV TRAFIC	HUZAU MIHAI	19-03-15	05-03-15	0	208	05-03-15	3090.91	460	07.09.2018	0				
5814	114	09-03-15	37/15	27-02-15		IRLU DEJ	46364.44			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	23-04-15	09-03-15	0	117	09-03-15	46364.44	CD	10.04.2015	0				
5815	115	09-03-15	9877	02-03-15		DRUSAL BAIA MARE	92.73			SALUBRITATE	ME	MUNTEAN LIVIU	01-04-15	09-03-15	0	118	09-03-15	92.73	52	02.04.2015	0				
5816	116	09-03-15	111157	02-03-15		SCRL BRASOV	5964.4			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	06-04-15	09-03-15	0	119	09-03-15	5964.4	128	16.10.2015	0				
5817	117	10-03-15	1000224	09-03-15		CORAMET IMPORT EXPORT	1250			JUSTIFICARE AVANS	AIROVIZIONARE	SIGHIARTAU FLAVIA	10-03-15	10-03-15	0	120	10-03-15	1250	BF	09.03.2015	0				
5818	118	10-03-15	50112405	25-02-15		DEPOUL BRASOV	9123.92			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	10-04-15	10-03-15	0	121	10-03-15	9123.92			0				
5819	119	10-03-15	38/15	27-02-15		IRLU DEJ	81289.24			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	24-04-15	10-03-15	0	122	10-03-15	81289.24	CD	10.04.2015	0				
5820	120	10-03-15	39/15	27-02-15		IRLU DEJ	3151.3			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	24-04-15	10-03-15	0	123	10-03-15	3151.3			0				
5821	122	11-03-15	5163568	02-03-15		VITAL BAIA MARE	257.65			APA POTABILA	ME	MUNTEAN LIVIU	14-03-15	11-03-15	0	125	11-03-15	257.65	33	17.03.2015	0				
5822	a3/752	12-03-15	6688	03-03-15		SPITALUL CFR CLUJ NAPOCA	200			EXAMINARI MEDICALE PERIODICE	RU	COSMA NICOLETA	02-04-15	12-03-15	0	210	12-03-15	200			0				
5823	a367	12-03-15	467716	27-02-15		ELECTRIFICARE CFR	40.97			PENALITATI	TEHNIC	STEF MARCELA	30-03-15	12-03-15	0	211	12-03-15	40.97			0				
5824	a3/752	12-03-15	7	27-02-15		UNICOM TRANZIT	9304.96			TAXA TRANSBORDARE	VINZARI	IURSAN MIHAI	30-03-15	12-03-15	0	212	12-03-15	9304.96			0				
5825	55	12-03-15	55	03-03-15		PRIMARIA TURDA	20			TAXA DE TIMBRU	BIROU JURIDIC	TRIFON RAMONA	15-03-15	12-03-15	0	213	12-03-15	20			0				
5826	BZ/2305	12-03-15	115406	05-03-15		ADIX TECHNIK	1654.78			ELECTROZI	AIROVIZIONARE	VANCEA RAMONA	14-04-15	12-03-15	0	214	12-03-15	1654.78			0				
5827	BZ.5/215	12-03-15	26573	06-03-15		SC SIRBA	115			vopsea	AIROVIZIONARE	VANCEA RAMONA	16-03-15	12-03-15	0	215	12-03-15	115			0				
5828	BZ.5/2303	12-03-15	2015401Z7	27-02-15		sc telecomunicatii	4.05			PENALITATI	AIROVIZIONARE	VANCEA RAMONA	16-03-15	12-03-15	0	216	12-03-15	4.05			0				
5829	BZ.5/204	12-03-15	2015401A0	13-03-15		TELECOMUNICATII CFR	69.05			INCHIRIERE CIRCUIT TELEFONIC	AIROVIZIONARE	SIGHIARTAU FLAVIA	31-03-15	12-03-15	0	217	12-03-15	69.05			0				
5830	82	12-03-15	99435	06-02-15		SC COPYLAND	610.08			REPARATII	MERCAAA	STEF MARCELA	05-03-15	12-03-15	0	218	12-03-15	610.08			0				
5831	81	12-03-15	99434	06-02-15		SC COPYLAND	545.6			REPARATII	MERCAAA	STEF MARCELA	05-03-15	12-03-15	0	219	12-03-15	545.6			0				
5832	BZ5/2090	12-03-15	99436	06-02-15		SC COPYLAND	877.04			REPARATII	MERCAAA	STEF MARCELA	05-03-15	12-03-15	0	220	12-03-15	877.04			0				
5833	BZ.6/89	12-03-15	30045493	13-03-15		LA FANTANA	856.94			SERV ABONAMENTE	AIROVIZIONARE	VANCEA RAMONA	24-03-15	12-03-15	0	221	12-03-15	856.94			0				
5834	80	12-03-15	4851	02-03-15		SC GALANO FREST	1550			SERVICE	AIROVIZIONARE	STEF MARCELA	01-04-15	12-03-15	0	222	12-03-15	1550			0				
5835	A383	12-03-15	2128274	27-02-15		COMP.APA SOMES	153.27			CONSUM APA	TEHNIC	STEF MARCELA	26-03-15	12-03-15	0	223	12-03-15	153.27			0				
5836

5904	154	26-03-15	2132	04-03-15		SOMES SA	1106.08			APA REZIDUALA	ME	MUNTEAN LIVIU	09-03-15	26-03-15	0	157	26-03-15	1106.08	36	26.03.2015	0
5905	155	26-03-15	10415751079	13-03-15		E ON GAZ	19566.39			CONSUM GAZ	ME	MUNTEAN LIVIU	14-04-15	26-03-15	0	158	26-03-15	19566.39	55	15.04.2015	0
5906	156	26-03-15	10415751980	13-03-15		E ON GAZ	37296.88			CONSUM GAZ	ME	MUNTEAN LIVIU	14-04-15	26-03-15	0	159	26-03-15	37296.88	55	15.04.2015	0
5907	157	26-03-15	10116711413	13-03-15		E ON GAZ	3121.48			CONSUM GAZ	ME	MUNTEAN LIVIU	14-04-15	26-03-15	0	160	26-03-15	3121.48	55	15.04.2015	0
5908	158	24-03-15	111181	03-03-15		SCRL BRASOV	4593.44			REPARATII LOCOMOTIVE	REROU T2	RATOIU CRISTIAN	24-04-15	24-03-15	0	161	26-03-15	4593.44	112	16.09.2015	0
5909	159	30-03-15	556640	25-03-15		BRANTNER VERES	512.67			SALUBRITATE	ME	MUNTEAN LIVIU	30-04-15	30-03-15	0	162	30-03-15	512.67	61	29.04.2015	0
5910	160	30-03-15	1873	24-03-14		TRANSURB SA	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	30-03-15	30-03-15	0	163	30-03-15	114	CHIT.	24.03.2015	0
5911	161	31-03-15	161	31-03-15		PRIMARII	26959			IMPOZITE 2015	CONTABILITATE	CRISAN MARILENA	31-03-15	31-03-15	0			26959			0
5912	83	01-04-15	278	comupart		comupart	200			cablu otel	APROVIZIONARE	COSTEA ADRIANA	25-04-15	17-04-15	0			200			0
5913	405	01-04-15	405	01-04-15		primarii	127433			imposite 2015	CONTABILITATE	kalo angela	31-03-15	31-03-15	0			127433	op340-405	01.04.2015	0
5914	84	01-04-15	279	26-03-15		sc auchan	248			JUSTIFICARE AVANS	APROVIZIONARE	COSTEA ADRIANA	01-04-15	01-04-15	0			248			0
5915	85	01-04-15	280	01-04-15		TNT EXPRESS	80.48			CURIERAT	TNT EXPRES	COSTEA ADRIANA	01-04-15	01-04-15	0			80.48			0
5916	2375	01-04-15	7032500	27-03-15		CAPPAN GAVRIL	114			SERV ABONAMENTE	SALINA DEJ	COSTEA ADRIANA	01-04-15	01-04-15	0			114			0
5917	89	01-04-15	282	01-04-15		SC IRLU DEP.DEJ	22333.18			LUCRARI INTRETINERE	SERV TRAFIC	HUZAU MIHAI	01-04-15	01-04-15	0			22333.18			0
5918	bz.6/2026	01-04-15	283	01-04-15		SC TOP AUTO	2730			LUCRARI	APROVIZIONARE	COSTEA ADRIANA	01-04-15	01-04-15	0			2730			0
5919	48/4	01-04-15	284	01-04-15		AFER	3809.37			VIZA PERIODICA AUTORIZATATI	RU	COSMA NICOLETA	01-04-15	01-04-15	0			3809.37			0
5920	469	01-04-15	285	01-04-15		CNCPR	36551.89			CHIRIE SINTU	MEPCAAA	STEF MARCELA	01-04-15	01-04-15	0			36551.89			0
5921	110	01-04-15	152078	24-03-15		CNCPR	27220.13			CONSUM EN EL	MEPCAAA	STEF MARCELA	15-04-15	01-04-15	0	291	01-04-15	27220.13			0
5922	473	01-04-15	4200800230	25-03-15		CNCPR	20144.38			REFACTURARE UTILITATI	MEPCAAA	STEF MARCELA	15-04-15	01-04-15	0	292	01-04-15	20144.38			0
5923	495	01-04-15	65064	26-03-15		AFER	548.18			EXAMINARE ATESTARE	VINZARI	HOTIU GABRIELA	01-04-15	01-04-15	0	293	01-04-15	548.18			0
5924	163	01-04-15	7032500	27-03-15		OSCAR DOWNSTREAM	608030.67			MOTORINA	APROVIZIONARE	PACURAR LILIANA	22-04-15	01-04-15	0	165	01-04-15	608030.67	CO	08.06.2015	0
5925	164	01-04-15	50112490	19-03-15		DEPOLL BRASOV	9153.06			PRESTARI SERVICII	REROU T1	ROSU CAMELIA	01-05-15	01-04-15	0	166	01-04-15	9153.06			0
5926	165	01-04-15	130901	26-03-15		SCRL BRASOV	1311.92			REPARATII LOCOMOTIVE	REROU T2	RATOIU CRISTIAN	01-05-15	01-04-15	0	167	01-04-15	1311.92	129	16.10.2015	0
5927	166	02-04-15	375	27-03-15		LUKOIL LUBRICANTS	10936.8			UNSOARE	APROVIZIONARE	SIGHARTAU FLAVIA	26-04-15	02-04-15	0	168	02-04-15	10936.8			0
5928	527	23-03-15	15/42	20-03-15		IRLU ORADEA	19770.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	07-05-15	03-04-15	0	384	03-04-15	19770.98			0
5929	549	30-03-15	8000908	23-03-15		OSCAR DOWNSTREAM	154049.4			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	22-05-15	03-04-15	0	385	03-04-15	154049.4	CO	08.06.2015	0
5930	560	31-03-15	54092	28-02-15		COMPANIA DE APA ORADEA	1762.68			APA CANAL	REROU T1	HANGA ADRIAN	31-03-15	03-04-15	0	386	03-04-15	1762.68	14	01.04.2015	0
5931	569	01-04-15	8000909	30-03-15		OSCAR DOWNSTREAM	58405.46			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	29-05-15	03-04-15	0	387	03-04-15	58405.46	CO	15.06.2015	0
5932	570	01-04-15	8000910	30-03-15		OSCAR DOWNSTREAM	59344.28			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	29-05-15	03-04-15	0	388	03-04-15	59344.28	CO	15.06.2015	0
5933	572	01-04-15	15/46	31-03-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	15-05-15	03-04-15	0	389	03-04-15	19739.98	CO	15.05.2015	0
5934	573	01-04-15	30	01-04-15		ADAGENOVA	91.99			PRESTARI SERVICII	REROU T1	HANGA ADRIAN	01-04-15	03-04-15	0	390	03-04-15	91.99			0
5935	167	06-04-15	3569758	31-03-15		COMPANIA DE APA SOMES SA	2719.84			APA POTABILA	ME	MUNTEAN LIVIU	15-04-15	06-04-15	0	169	06-04-15	2719.84	56	15.04.2015	0
5936	168	06-04-15	15/56	31-03-15		IRLU DEJ	92574.88			PRESTARI SERVICII	REROU T2	RATOIU CRISTIAN	21-05-15	06-04-15	0	170	06-04-15	92574.88	CO	15.05.2015	0
5937	169	06-04-15	15/59	31-03-15		IRLU DEJ	47745.36			PRESTARI SERVICII	REROU T2	RATOIU CRISTIAN	21-05-15	06-04-15	0	171	06-04-15	47745.36	CO	15.05.2015	0
5938	170	07-04-15	52150279	31-03-15		VITAL BAIA MARE	123.99			APA POTABILA	ME	MUNTEAN LIVIU	15-04-15	07-04-15	0	172	07-04-15	123.99	57	15.04.2015	0
5939	bl.2/44	08-04-15	15406602	31-03-15		DANTE IMPEX	229.99			RESTITUIRE	INFORMATICA	HEGEDUS TUNDE	31-03-15	31-03-15	8	293	08-04-15	229.99	CHIT.	08.04.2015	0
5940	bz1/25	08-04-15	1380	30-03-15		SC AGRISUT	1566.52			SERVICII	MEPCAAA	MORAR EMILIA	30-04-15	08-04-15	0	294	08-04-15	1566.52			0
5941	bz1/25	08-04-15	1375	27-03-15		SC AGRISUT	24.8			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	18-04-15	0	295		24.8			0
5942	bz1/25	08-04-15	1377	27-03-15		SC AGRISUT	74.4			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	296	08-04-15	74.4			0
5943	bz1/25	08-04-15	1376	27-03-15		SC AGRISUT	24.8			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	297	08-04-15	24.8			0
5944	bz1/25	08-04-15	1378	27-03-15		SC AGRISUT	558			APVIZIER TEHNICA	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	298	08-04-15	558			0
5945	bz1/25	08-04-15	1374	27-03-15		SC AGRISUT	24.8			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	299	08-04-15	24.8			0
5946	bz1/25	08-04-15	1373	27-03-15		SC AGRISUT	49.6			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	300	08-04-15	49.6			0
5947	bz1/25	08-04-15	1372	27-03-15		SC AGRISUT	24.8			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	301	08-04-15	24.8			0
5948	bz1/25	08-04-15	1371	27-03-15		SC AGRISUT	99.2			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	302	08-04-15	99.2			0
5949	bz1/25	08-04-15	1370	27-03-15		SC AGRISUT	24.8			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	303	08-04-15	24.8			0
5950	bz1/25	08-04-15	1369	27-03-15		SC AGRISUT	124			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	304	08-04-15	124			0
5951	bz1/25	08-04-15	1368	27-03-15		SC AGRISUT	74.4			verificare supape	MEPCAAA	MORAR EMILIA	26-04-15	08-04-15	0	305	08-04-15	74.4			0
5952	bz1/25	08-04-15	6194	31-03-15		TVH	38902.52			TAXA TRANSBORDARE	VINZARI	IUREAN MIHAI	30-04-15	08-04-15	0	306	08-04-15	38902.52			0
5953	bz1/25	08-04-15	6186	31-03-15		SC TIPOGRAFIA FILARET	885.06			CDA BAR LINEI	APROVIZIONARE	COSTEA ADRIANA	27-03-15	08-04-15	0	885.06	08-04-15	885.06			0
5954	A522	08-04-15	65338	31-03-15		AFER	273.18			EXAMINARE ATESTARE	RU	COSMA NICOLETA	10-04-15	08-04-15	0	309	08-04-15	273.18			0
5955	A522	08-04-15	65285	31-03-15		AFER	273.18			EXAMINARE ATESTARE	RU	COSMA NICOLETA	10-04-15	08-04-15	0	310	08-04-15	273.18			0
5956	A517	08-04-15	2843210	21-03-15		TNT EXPRESS	26.26			CURIERAT	APROVIZIONARE	COSTEA ADRIANA	10-04-15	08-04-15	2	311	10-04-15	26.26			0
5957	A498	08-04-15	20151668	31-03-15		INCISO INCR 2000	739.04			ANALIZA APA UZATA	MANASTIRUTA CRISTIAN	29-04-15	08-04-15	0	312	08-04-15	739.04			0
5958	BZ.6/88	08-04-15	30042112	26-03-15		LA FANTANA	856.84			SERV ABONAMENTE	APROVIZIONARE	COSTEA ADRIANA	25-04-15	08-04-15	0	313	08-04-15	856.84			0
5959	78	08-04-15	BZ.2/10	08-04-15		SNTFC CALATORI	335.36			RESTITUIRE GARANTIE	MEPCAAA	STEF MARCELA	30-04-15	08-04-15	0	314	08-04-15	335.36			0
5960	518	08-04-15	467724	31-03-15		sc electrificare cfr	62.58			RENALITATI	MEPCAAA	STEF MARCELA	30-04-15	08-04-15	0	315	08-04-15	62.58			0
5961	134	08-04-15	4896	31-03-15		SC GALAXY TRUST	1502			SERVICII CURATENIE	MEPCAAA	STEF MARCELA	30-04-15	08-04-15	0	316	08-04-15	1502			0
5962	133	08-04-15	401331-15	31-03-15		sc electrificare cfr	1493.95			intretinere lc	MEPCAAA	STEF MARCELA	30-04-15	08-04-15	0	317	08-04-15	1493.95			0
5963	520	08-04-15	102	30-03-15		EBS	7812			SABOTI	MEPCAAA	VANCEA RAMONA	29-03-15	08-04-15	0	319	08-04-15	7812			0
5964	BZ.5/428	08-04-15	100	30-03-15		EBS	3906			SABOTI	MEPCAAA	VANCEA RAMONA	29-04-15	08-04-15	0	320	08-04-15	3906			0
5965	131	08-04-15	6685	31-03-15		SC VIATERA	761.25			CHIRIE SINTU	MEPCAAA	STEF MARCELA	05-04-15	08-04-15	0	321	08-04-15	761.25			0
5966	132	08-04-15	68716	31-03-15		COMP.APA SOMES	176.25			APA	MEPCAAA	STEF MARCELA	15-04-15	08-04-15	0	322	08-04-15	176.25			0
5967	130	08-04-15	6686	01-04-15		SC VIATERA	89.62			EN.ELECTRICA	MEPCAAA	STEF MARCELA	05-05-15	08-04-15	0	323	08-04-15	89.62			0
5968	129	08-04-15	388	17-03-15		BIOFLORIS.AL	67.31			TRANSP.MENAJER	MEPCAAA	STEF MARCELA	27-03-15	19-03-15	13	324	01-04-15	67.31			0
5969	Ari.1/98	08-04-15	325	31-03-15		SC UNICOM	9304.96			TAXA TRANSBORDARE	MEPCAAA	STEF MARCELA	15-04-15	08-04-15	0	326	08-04-15	9304.96			0
5970	1.2/99	08-04-15	1116	31-03-15		SC VIATERA	5240.87			REMORCARE	SERV TRAFIC	HUZAU MIHAI	15-04-15	08-04-15	0	327	08-04-15	5240.87			0
5971	1.2/99	08-04-15	5549	08-04-15		NEW IDEA GROUP SRL	662.66			AUTOCOLANTE	SERV TRAFIC	HATOS	23-04-15	08-04-15	0	328	08-04-15	662.66	460	07.09.2018	0
5972	A530	08-04-15	61500104	06-04-15		CENAFER	240			EVALUARE PENTRU AUTORIZARE	VINZARI	IUREAN MIHAI	08-04-15	08-04-15	0	329	08-04-15	240			0
5973	A19/42	08-04-15	63109	06-04-15		SPITALUL CFR CLUJ NAPOCA	210			VIZA PERIODICA AUTORIZATATI	RU	COSMA NICOLETA	05-05-15	08-04-15	0	330	08-04-15	210			0
5974	137	08-04-15	2906	11-03-15		SC 2 INVEST	4077.18			LUCRARI INTRETINERE	MEPCAAA	MORAR EMILIA	10-04-15	08-04-15	0	331	08-04-15	4077.18			0
5975	136	08-04-15	2905	11-03-15		SC 2 INVEST	146.34			LUCRARI	MEPCAAA	MORAR EMILIA	10-04-15	08-04-15	0	332	08-04-15	146.34			0
5976	A517	08-04-15	2129701	31-03-15		COMP.APA SOMES	78.27			CONSUM APA	MEPCAAA	STEF MARCELA	15-04-15	08-04-15	0	333	08-04-15	78.27			0
5977	138	08-04-15	2480	31-03-15		SC ARDA	538.2			CHIRIE	MEPCAAA	STEF MARCELA	25-04-15	08-04-15	0	334	08-04-15	538.2			0
5978	172	08-04-15	327	06-04-15		PRECISA SRL	540.62			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	09-04-15	08-04-15	0	174	08-04-15	540.62	CHIT.	08.04.2015	0
5979	173	08-04-15	5611	08-04-15		CN POSTA ROMANA	12.7			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	08-04-15	08-04-15	0	175	08-04-15	12.7	CHIT.	08.04.2015	0
5980	174	08-04-15	15/62	31-03-15		IRLU DEJ	74690.39			PRESTARI SERVICII	REROU T2	RATOIU CRISTIAN	25-05-15	08-04-15	0	176	08-04-15	74690.39			0
5981	175	08-04-15	63/15	31-03-15		IRLU DEJ	9308			PRESTARI SERVICII	REROU T2	RATOIU CRISTIAN	25-05-15	08-04-15	0	177	08-04-15	9308			0
5982	176	08-04-15	2163	02-04-15		SOMES SA	1106.08			APA REZIDUALA	ME	MUNTEAN LIVIU	09-04-15	08-04-15	0	178	08-04-15	1106.08	58	15.04.2015	0
5983	177	09-04-15	13327	01-04-15		DRUGAL BAIA MARE	92.73			SALUBRITATE	ME	MUNTEAN LIVIU	01-05-15	09-04-15	0	179	09-04-15	92.73	62	05.05.2015	0
5984	178	15-04-15	5863	15-04-15		CN POSTA ROMANA	75			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	15-04-15	15-04-15	0	180	15-04-15	75	CHIT.	15.04.2015	0
5985	179	15-04-15	2124	15-04-15		AN AIRUI ROMANI	20.83			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	03-05-15	15-04-15	0	181	15-04-15	20.83	59	29.04.2015	0
5986	184	16-04-15	7033814	06-04-15		OSCAR DOWNSTREAM	654941.8			MOTORINA	APROVIZIONARE	PACURAR LILIANA	05-06-15	16-04-15	0	186	16-04-15	654941.8	CO	19.06.2015	0
5987	588	06-04-15	8000911	31-03-15		OSCAR DOWNSTREAM	56517.11			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	30-05-15	17-04-15	0	391	16-04-15	56517.11	CO	15.06.2015	0
5988	616	08-04-15	15/54	31-03-15		IRLU ORADEA	366.3			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-05-15	17-04-15	0	392	17-04-15	366.3	CO	15.05.2015	0
5989	617	08-04-15	15/55	31-03-15		IRLU ORADEA	105.29			CHIRIE SINTU	PLAN PRESTATII	MATICAS FLORIN	07-05-15	17-04-15	0	393	17-04-15	105.29	CO	15.05.2015	0
5990	618	08-04-15	15/56	31-03-15		IRLU ORADEA	2227.66			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-05-15	17-04-15	0	394	17-04-15	2227.66	CO	15.05.2015	0
5991	625	08-04-15	15/57	31-03-15		IRLU ORADEA	13075.44			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-05-15	17-04-15	0	395	17-04-15	13075.44	CO	15.05.2015	0
5992	636	08-04-15	15/60	31-03-15		IRLU ORADEA	7802.85			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-05-15	17-04-15	0	396	17-04-15	7802.85	CO	15.05.2015	0
5993	640	15-04-15	8262	07-04-15		COMPANIA DE APA ORADEA	592.72			APA CANAL	REROU T1	HANGA ADRIAN	30-04-15	17-04-15	0	397	17-04-15	592.72	15	17.04.2015	0
5994	641	15-04-15	1785269	31-03-15		RER ECOLOGIC	84.75			SALUBRITATE	REROU T1	HANGA ADRIAN	30-04-15	17-04-15	0	398	17-04-15	84.75	16	17.04.2015	0
5995	829	10-04-15	8000912	06-04-15		OSCAR DOWNSTREAM	64087.27			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	05-06-15	17-04-15	0	399	17-04-15	64087.27	CO	15.06.2015	0
5996	636	20-04-15	15/62	10-04-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	28-05-15	17-04-15	0	400	17-04-15	19739.98	CO	25.05.2015	0
5997	650	20-04-15	15/63	10-04-15		IRLU ORADEA	1424.93			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	11-05-15	17-04-15	0	401	20-04-15	1424.93	CO	25.05.2015	0
5998	656	20-04-15	15/66	20-04-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	03-06-15	20-04-15	0	402	20-04-15	19739.98	CO	25.05.2015	0
5999	185	20-04-15	64/15	17-04-15		IRLU DEJ	94760.93			FULL SERVICE	REROU T2	RATOIU CRISTIAN	04-06-15	20-04-15	0	187	20-04-15	94760.93	CO	25.05.2015	0
6000	663	20-04-15	2406	15-04-15		DEPOLL ARAD	12.4			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	19-05-15	20-04-15	0	403	20-04-15	12.4			0
6001	662	20-04-15	2407	15-04-15		DEPOLL ARAD	509.02			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	19-05-15	20-04-15	0	404	20-04-15	509.02			0
6002	664	20-04-15	8000913	14-04-15		OSCAR DOWNSTREAM	98986.81			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	13-06-15	21-04-15	0	405	21-04-15	98986.81	CO	01.07.2015	0
6003	665	20-04-15	8000914	14-04-15		OSCAR DOWNSTREAM	25309.17			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	13-06-15	21-04-15	0	406	21-04-15	25309.17	CO	01.07.2015	0
6004	654	21-04-15	6648	14-04-15		IMSAT SA	971.42			FIATIA POLIZOR	APROVIZIONARE	COSTEA ADRIANA	21-04-15	21-04-15	0	342	21-04-15	971.42	362	21.04.2015	0
6005	bl.2/50	21-04-15	1500008	03-04-15		CSC SOFT	1913.32			DIEPTURI EXPL.STOCURI	INFORMATICA	HEGEDUS TUNDE	30-04-15	21-04-15	0	344	21-04-15	1913.32			0
6006	B1/140	21-04-15	2912	07-03-15		SC 2 INVEST	41864.69			LUCRARI	MEPCAAA	MORAR EMILIA	26-04-15	21-04-15	0	345	21-04-15	41864.69			0
6007	BZ.6/95	21-04-15	8199	08-04-15		SC TIPOGRAFIA FILARET	881.2			BAR LINEI	APROVIZIONARE	COSTEA ADRIANA	08-05-15	21-04-15	0	346	21-04-15	881.2			0
6008	BZ.6	21-04-15	26900	14-04-15		SC SPERA	950			cablu otel	APROVIZIONARE	VANCEA RAMONA	30-04-15	21-04-15	0	347	21-04-15	950			0
6009	BZ.5	21-04-15	8660	08-04-15		SC SPERA	675			PULITE	APROVIZIONARE	VANCEA RAMONA	30-04-15	22-04-15	0	348	21-04-15	675			0
6010	186	21-04-15	210214	20-03-15		SCRL BRASOV	328.6			REPARATII LOCOMOTIVE	REROU T2	RATOIU CRISTIAN	21-05-15	22-04-15	0	188	22-04-15	328.6	112	16.09.2015	0
6011	187	21-04-15	2409	15-04-15		DEPOLL ARAD	12.4			PRESTARI SERVICII	REROU T1	ROSU CAMELIA	21-05-15	22-04-15	0	189	22-04-15	12.4			0
6012	188	21-04-15	2410	15-04-15		DEPOLL ARAD	619.38			PRESTARI SERVICII	REROU T1	ROSU CAMELIA	21-05-15	22-04-15	0	190	22-04-15	619.38			0
6013	677	22-04-15	10516	22-04-15		CIDAN SRL	2050.01			REPARATII AUTO	REROU T1	HANGA ADRIAN	22-04-15	22-04-15	0	407	22-04-15	2050.01	17	22.04.2015	0
6014	189	23-04-15	10316172052	10-04-15		E ON GAZ	12291.26			CONSUM GAZ	ME	MUNTEAN LIVIU	11-05-15	23-04-15	0	191	23-04-15	12291.26	63	12.05.2015	0
6015	190	23-04-15	10316172053	10-04-15		E ON GAZ	25694.55			CONSUM GAZ	ME	MUNTEAN LIVIU	11-05-15	23-04-15	0	192	23-04-15	25694.55	64	12.05.2015	0
6016	191	23-04-15	10216318949	10-04-15		E ON GAZ	2488.96			CONSUM GAZ	ME	MUNTEAN LIVIU	11-05-15	23-04-15	0	193	23-04-15	2488.96	64	12.05.2015	0
6017	684	23-04-15	1824	17-04-15		DEPOLL TIMISOARA	238.2			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-05-15	24-04-15	0	408	24-04-15	238.2			0
6018	690	24-04-15	8000915	14-04-15		OSCAR DOWNSTREAM	107147.75			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	19-06-15	24-04-15	0	409	24-04-15	107147.75	CO	01.07.2015	0
6019	196	27-04-15	69/15	27-04-15		IRLU DEJ	94760.93			FULL SERVICE	REROU T2	RATOIU CRISTIAN	11-06-15	27-04-15	0	198	27-04-15	94760.93	CO	25.05.2015	0
6020	197	27-04-15	60400211	31-03-15		DEPOLL SUCEAVA	96.1			PRESTARI SERVICII	REROU T1	ROSU CAMELIA	27-05-15	27-04-15	0	199	27-04-15	96.1			0
6021	199	27-04-15	1823	17-04-15		DEPOLL TIMISOARA	34.1			PRESTARI SERVICII	REROU T1	ROSU CAMELIA	27-05-15	27-04-15	0	201	27-04-15	34.1			0
6022	200	28-04-15	1901	27-04-15		TRANSURB SA	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	28-04-15	28-04-15	0	202	28-04-15	114	CHIT.	23.04.2015	0
6023	201	28-04-15	111175	15-04-15		SCRL BRASOV	1241.35			REPARATII LOCOMOTIVE	REROU T2	RATOIU CRISTIAN	28-05-15	28-04-15	0	203	28-04-15	1241.35	4	06.01.2016	0
6024	202	28-04-15	56217S	24-04-15		BRANTNER VERES	512.67			SALUBRITATE	ME	MUNTEAN LIVIU	24-05-15	04-05-15	0	204	04-05-15	512.67	69	26.05.2015	0
6025	203	04-05-15	130924	27-04-15		SCRL BRASOV	985.8			REPARATII LOCOMOTIVE	REROU T2	RATOIU CRISTIAN	04-06-15	04-05-15	0	205	04-05-15	985.8	132	03.11.2015	0
6026	204	04-05-15	504501	28-04-15		SELC CICRU	221.82			PRESTARI SERVICII	REROU T1	ROSU CAMELIA	04-06-

6089	753	12-05-15	15/75	29-04-15		IRLU ORADEA	2227.66			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	26-06-15	20-05-15	0	419	20-05-15	2227.66	CD	15.06.2015	0
6090	754	12-05-15	15/76	29-04-15		IRLU ORADEA	3675.99			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	26-06-15	20-05-15	0	420	20-05-15	3675.99	CD	15.06.2015	0
6091	759	12-05-15	15/78	29-04-15		IRLU ORADEA	13119.06			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	26-06-15	20-05-15	0	421	20-05-15	13119.06	CD	15.06.2015	0
6092	763	13-05-15	1833351	30-04-15		RER ECOLOGIC	28.27			SALUBRITATE	BERDU T1	HANGA ADRIAN	30-05-15	20-05-15	0	422	20-05-15	28.27	20	03.06.2015	0
6093	762	13-05-15	1813413	30-04-15		RER ECOLOGIC	56.54			SALUBRITATE	BERDU T1	HANGA ADRIAN	30-05-15	20-05-15	0	423	20-05-15	56.54	20	03.06.2015	0
6094	764	13-05-15	111172	30-04-15		COMPANIA DE APA ORADEA	914.36			APA POTABILA	BERDU T1	HANGA ADRIAN	30-05-15	20-05-15	0	424	20-05-15	914.36	19	03.06.2015	0
6095	771	14-05-15	8000920	11-05-15		OSCAR DOWNSTREAM	39893.06			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	10-07-15	20-05-15	0	425	20-05-15	39893.06	CD	20.07.2015	0
6096	772	14-05-15	8000921	11-05-15		OSCAR DOWNSTREAM	67557.95			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	10-07-15	20-05-15	0	426	20-05-15	67557.95	CD	21.07.2015	0
6097	773	14-05-15	2440	11-05-15		DEPOUL ARAD	136.4			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	13-06-15	20-05-15	0	427	20-05-15	136.4			0
6098	774	14-05-15	2441	11-05-15		DEPOUL ARAD	24.8			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	13-06-15	20-05-15	0	428	20-05-15	24.8			0
6099	775	14-05-15	2442	11-05-15		DEPOUL ARAD	62			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	13-06-15	20-05-15	0	429	20-05-15	62			0
6100	776	14-05-15	2443	11-05-15		DEPOUL ARAD	171.12			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	13-06-15	20-05-15	0	430	20-05-15	171.12			0
6101	785	15-05-15	15/80	29-04-15		CRUCEA POM	19779.99			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	29-06-15	20-05-15	0	431	20-05-15	19779.99	CD	15.06.2015	0
6102	175	22-05-15	5668472	06-05-15		TELEKOM ROMANIA	706.34			ABONAMENT TELEFONIC	APROVIZIONARE	COSTEA ADRIANA	06-06-15	22-05-15	0	458	22-05-15	706.34			0
6103	814	21-05-15	15/84	20-05-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	05-07-15	22-05-15	0	432	22-05-15	19739.98	CD	15.06.2015	0
6104	815	22-05-15	4229309	22-05-15		RUSSMEDIA PRESS	285.68			JUSTIFICARE AVANS	BERDU T1	HANGA ADRIAN	22-05-15	22-05-15	0	433	22-05-15	285.68	CHIT.	22.05.2015	0
6105	816	22-05-15	12644	22-05-15		ANOTIMP PRESA	168			JUSTIFICARE AVANS	BERDU T1	HANGA ADRIAN	22-05-15	22-05-15	0	434	22-05-15	168	BF	22.05.2015	0
6106	813	21-05-15	15/73	29-04-15		IRLU ORADEA	947.2			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	05-07-15	22-05-15	0	435	22-05-15	947.2	CD	15.06.2015	0
6107	817	22-05-15	8000922	18-05-15		OSCAR DOWNSTREAM	17203.43			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	17-07-15	22-05-15	0	436	22-05-15	17203.43	CD	21.07.2015	0
6108	818	22-05-15	8000923	18-05-15		OSCAR DOWNSTREAM	57316.73			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	17-07-15	22-05-15	0	437	22-05-15	57316.73	CD	21	0
6109	820	22-05-15	1151022	22-05-15		CRUCEA POM	95			JUSTIFICARE AVANS	BERDU T1	HANGA ADRIAN	22-05-15	22-05-15	0	438	22-05-15	95	CHIT.	22.05.2015	0
6110	244	25-05-15	7748	22-05-15		CN POSTA ROMANA	13			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	22-05-15	25-05-15	0	246	25-05-15	13	CHIT.	22.05.2015	0
6111	247	26-05-15	27267	25-05-15		SPERA IMPEX	445			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	25-06-15	26-05-15	0	249	26-05-15	445	168	09.09.2015	0
6112	248	26-05-15	501715	14-05-15		DEPOUL FLOTESTI	992			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	26-06-15	26-05-15	0	250	26-05-15	992			0
6113	249	26-05-15	50430	18-05-15		SELC CICRU	170.5			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	26-06-15	26-05-15	0	251	26-05-15	170.5			0
6114	250	26-05-15	85/15	25-05-15		IRLU DJ2	96026.48			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	10-07-15	26-05-15	0	252	26-05-15	96026.48			0
6115	251	26-05-15	111192	20-05-15		SCRL BRASOV	5885.04			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	26-06-15	26-05-15	0	253	26-05-15	5885.04	145	03.12.2015	0
6116	38	27-05-15	UTH17	18-05-15		SC UNICOM	16320.38			TAXA TRANSBORDARE	VINZARI	IUREAN MIHAI	17-06-15	27-05-15	0	483	27-05-15	16320.38			0
6117	52.68	27-05-15	104797	07-05-15		ORANGE	299.88			JUSTIFICARE AVANS	INFORMATICA	HEGEDUS TUDOR	27-05-15	27-05-15	0	482	27-05-15	299.88			0
6118	52.25	27-05-15	1862	26-05-15		SNTFC CALATORI	12836.54			inchiriere	SERV TRAFIC	HUZAU MIHAI	19-06-15	27-05-15	0	483	27-05-15	12836.54			0
6119	82.68	27-05-15	720	20-05-15		GAZINSTAL	669.6			PRESTATII	APROVIZIONARE	COSTEA ADRIANA	19-06-15	27-05-15	0	484	27-05-15	669.6			0
6120	A749	27-05-15	67420	20-05-15		APER	165.44			EXAMINARE ATESTARE	RU	COSMA NICOLETA	20-05-15	25-05-15	2	485	27-05-15	165.44			0
6121	500	27-05-15	5008/30	15-05-15		ROMTESPED	9404007.63			MARCURI EXTERN	VINZARI	IUREAN MIHAI	29-06-15	27-05-15	0	486	27-05-15	9404007.63			0
6122	16	27-05-15	16266	20-05-15		SC TOP AUTO DMV SRL	3472			ANVELOPE	APROVIZIONARE	COSTEA ADRIANA	30-05-15	27-05-15	0	487	27-05-15	3472			0
6123	252	28-05-15	7998	26-05-15		CN POSTA ROMANA	7.5			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	28-05-15	28-05-15	0	254	28-05-15	7.5	CHIT.	26.05.2015	0
6124	253	28-05-15	507722	26-05-15		BRANTNER VRIES	858.29			SALUBRITATE	ME	MUNTEAN LIVIU	26-06-15	28-05-15	0	255	28-05-15	858.29	82	26.06.2015	0
6125	254	28-05-15	20151024	27-05-15		FAST CONSTANTA	2240			ACUMULATORI	APROVIZIONARE	SIGHARTAU FLAVIA	28-05-15	28-05-15	0	256	28-05-15	2240	70	27.05.2015	0
6126	255	28-05-15	7033524	20-05-15		OSCAR DOWNSTREAM	680272.9			MOTORINA	PLAN PRESTATII	FACURAR LILIANA	19-07-15	28-05-15	0	257	28-05-15	680272.9	27.07.2015		0
6127	256	28-05-15	1850	26-05-15		DEPOUL TIMISOARA	34.1			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	28-06-15	28-05-15	0	258	28-05-15	34.1			0
6128	827	25-05-15	1851	20-05-15		PRESTARI SERVICII	306.9			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	24-06-15	28-05-15	0	439	28-05-15	306.9			0
6129	834	26-05-15	67150	18-05-15		APER	4270.72			VIZA AUTORIZARE	BERDU T1	HANGA ADRIAN	28-05-15	28-05-15	0	440	28-05-15	4270.72	18	07.05.2015	0
6130	836	28-05-15	1518004655	28-05-15		REAL HYPERMAG	91.91			JUSTIFICARE AVANS	BERDU T1	HANGA ADRIAN	28-05-15	28-05-15	0	441	28-05-15	91.91	BF	28.05.2015	0
6131	258	02-06-15	89/15	28-05-15		IRLU DJ2	405.52			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	17-07-15	02-06-15	0	260	02-06-15	405.52			0
6132	259	02-06-15	1928	26-05-15		TRANSURB SA	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	26-05-15	02-06-15	0	261	02-06-15	114	CHIT.	26.05.2015	0
6133	852	29-05-15	8000924	25-05-15		OSCAR DOWNSTREAM	67402.7			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	24-07-15	03-06-15	0	442	03-06-15	67402.7	CD	07.08.2015	0
6134	280	04-06-15	10416101613	25-05-15		Z ON GAZ	2004.21			CONSUM GAZ	ME	MUNTEAN LIVIU	08-06-15	04-06-15	0	262	04-06-15	2004.21	74	16.06.2015	0
6135	261	04-06-15	10117060529	08-05-15		E ON GAZ	8884.65			CONSUM GAZ	ME	MUNTEAN LIVIU	08-06-15	04-06-15	0	263	04-06-15	8884.65	74	16.06.2015	0
6136	262	04-06-15	10117060530	08-05-15		E ON GAZ	18128.43			CONSUM GAZ	ME	MUNTEAN LIVIU	08-06-15	04-06-15	0	264	04-06-15	18128.43	74	16.06.2015	0
6137	263	04-06-15	8280	03-06-15		CN POSTA ROMANA	3			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	04-06-15	04-06-15	0	265	04-06-15	3	CHIT.	03.06.2015	0
6138	264	04-06-15	91/15	01-06-15		IRLU DJ2	26046.16			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	19-07-15	04-06-15	0	266	04-06-15	26046.16			0
6139	501	05-06-15	2938	21-05-15		SC 2 INVEST	42451.47			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	20-06-15	05-06-15	0	501	05-06-15	42451.47			0
6140	502	05-06-15	500876	25-05-15		SC ROFERSPED	1002.73			PARCURS EXTERN	VINZARI	IUREAN MIHAI	09-07-15	05-06-15	0	502	05-06-15	1002.73			0
6141	503	05-06-15	4200000673	21-05-15		CNCFR	36808.04			CHIRIE SPATIU	TEHNIC	STEF MARCELA	15-06-15	05-06-15	0	504		36808.04			0
6142	504	05-06-15	99803	31-05-15		SC COPYLAND	951.08			REVIZIE TEHNICA	TEHNIC	MORAR EMILIA			0	504		951.08			0
6143	505	05-06-15	4013B1-15	29-05-15		ELECTRIFICARE CFR	3613.1			intretinere lc	TEHNIC	STEF MARCELA	01-07-15	05-06-15	0	505		3613.1			0
6144	506	05-06-15	10117060528	08-05-15		EON GAZ	2383.22			consum gaz	TEHNIC	STEF MARCELA	08-06-15	05-06-15	0	506		2383.22			0
6145	507	05-06-15	10515466307	08-05-15		EON GAZ	736.34			consum gaz	TEHNIC	STEF MARCELA	08-06-15	08-05-15	0	507		736.34			0
6146	508	05-06-15	10515466303	08-05-15		EON GAZ	1044.3			consum gaz	TEHNIC	STEF MARCELA	08-06-15	05-06-15	0	508		1044.3			0
6147	509	05-06-15	10515466305	08-05-15		EON GAZ	1757.7			consum gaz	TEHNIC	STEF MARCELA	08-06-15	05-06-15	0	509		1757.7			0
6148	510	05-06-15	10515466306	08-05-15		EON GAZ	1684.96			consum gaz	TEHNIC	STEF MARCELA	08-05-15	08-06-15	0	510	05-06-15	1684.96			0
6149	511	05-06-15	4200000453	25-05-15		CNCFR	14002.89			REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	25-05-15	24-06-15	0	511	05-06-15	14002.89			0
6150	512	05-06-15	101518	29-05-15		MEDSTAR	225			CONTROL MEDICAL	SC	NEAGOTA CORNEL	28-06-15	05-06-15	0	512	05-06-15	225			0
6151	517	05-06-15	6348	03-06-15		SPITALUL CFR CLUJ NAPOCA	520			EXAMINARI PSIHOLOGICE	RU	COSMA NICOLETA	02-07-15	24-06-15	0			520			0
6152	518	05-06-15	6934	03-06-15		SPITALUL CFR CLUJ NAPOCA	470			VIZITA MEDICALA PERIODICA	RU	COSMA NICOLETA	02-07-15	05-06-15	0			470			0
6153	519	05-06-15	CS1.4/86.15	04-06-15		PTA TICONAM	380			APLICATII DECLVARNALE	VINZARI	HOTIU GABRIELA	09-06-15	05-06-15	0	519		380			0
6154	265	08-06-15	95/15	01-06-15		IRLU DJ2	92884.12			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	27-07-15	08-06-15	0	267	08-06-15	92884.12			0
6155	266	08-06-15	3579690	29-05-15		COMPANIA DE APA SOMES SA	1702.35			APA POTABILA	ME	MUNTEAN LIVIU	13-06-15	08-06-15	0	268	08-06-15	1702.35	77	16.06.2015	0
6156	267	08-06-15	20276	01-06-15		DRUSAL BAIA MARE	92.73			SALUBRITATE	ME	MUNTEAN LIVIU	01-07-15	08-06-15	0	269	08-06-15	92.73	85	02.07.2015	0
6157	897	08-06-15	291	05-06-15		ILEX CON	426			ACUMULATORI	BERDU T1	HANGA ADRIAN	05-06-15	08-06-15	0	443	08-06-15	426	BF	05.06.2015	0
6158	898	08-06-15	2061	03-06-15		DANGA COMPEX	90			MATERIALE	BERDU T1	HANGA ADRIAN	05-06-15	08-06-15	0	444	08-06-15	90	BF	05.06.2015	0
6159	887	05-06-15	8000925	31-05-15		OSCAR DOWNSTREAM	81829.06			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	30-07-15	08-06-15	0	445	08-06-15	81829.06	CD	07.08.2015	0
6160	886	05-06-15	8000926	31-05-15		OSCAR DOWNSTREAM	1193.68			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	30-07-15	08-06-15	0	446	08-06-15	1193.68	CD	07.08.2015	0
6161	900	08-06-15	12715	08-06-15		ANOTIMP PRESA	168			PRESTARI SERVICII	BERDU T1	HANGA ADRIAN	08-06-15	09-06-15	0	447	09-06-15	168	BF	08.06.2015	0
6162	270	09-06-15	5372525	05-06-15		VITAL BAIA MARE	325.87			APA POTABILA	ME	MUNTEAN LIVIU	13-06-15	09-06-15	0	272	09-06-15	325.87	75	16.06.2015	0
6163	271	09-06-15	8	04-06-15		DANPLAY SRL	4360			APA MINERALA	APROVIZIONARE	SIGHARTAU FLAVIA	14-06-15	09-06-15	0	273	09-06-15	4360	80	16.06.2015	0
6164	272	11-06-15	98/15	29-05-15		IRLU DJ2	48687.57			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	26-07-15	11-06-15	0	274	11-06-15	48687.57			0
6165	273	11-06-15	111	29-05-15		IRLU PASCANI	107.57			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	26-07-15	11-06-15	0	275	11-06-15	107.57			0
6166	274	12-06-15	2215	03-06-15		SOMES SA	1101.08			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	12-06-15	12-06-15	0	276	12-06-15	1101.08	76	16.06.2015	0
6167	914	10-06-15	6815000925	09-06-15		CARREFOUR	2370			APA MINERALA	PLAN PRESTATII	MATICAS FLORIN	12-06-15	12-06-15	0	448	12-06-15	2370	22	12.06.2015	0
6168	920	11-06-15	15/85	29-05-15		IRLU ORADEA	11866.8			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	10-07-15	12-06-15	0	449	12-06-15	11866.8			0
6169	921	11-06-15	15/86	29-05-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	25-07-15	12-06-15	0	450	12-06-15	19739.98			0
6170	922	11-06-15	15/87	29-05-15		IRLU ORADEA	794.22			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-07-15	12-06-15	0	451	12-06-15	794.22			0
6171	923	11-06-15	15/88	29-05-15		IRLU ORADEA	105.29			CHIRIE SPATII	PLAN PRESTATII	MATICAS FLORIN	10-07-15	12-06-15	0	452	12-06-15	105.29			0
6172	924	11-06-15	15/89	29-05-15		IRLU ORADEA	2227.66			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-07-15	12-06-15	0	453	12-06-15	2227.66			0
6173	925	11-06-15	15/90	29-05-15		IRLU ORADEA	3580.41			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-07-15	12-06-15	0	454	12-06-15	3580.41			0
6174	926	11-06-15	15/91	29-05-15		IRLU ORADEA	11842.39			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-07-15	12-06-15	0	455	12-06-15	11842.39			0
6175	918	11-06-15	8000927	08-06-15		OSCAR DOWNSTREAM	84744.65			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	07-08-15	12-06-15	0	456	12-06-15	84744.65	CD	07.08.2015	0
6176	911	10-06-15	1845973	31-05-15		RER ECOLOGIC	56.54			SALUBRITATE	PLAN PRESTATII	MATICAS FLORIN	30-06-15	12-06-15	0	457	12-06-15	56.54			0
6177	931	12-06-15	140305	31-05-15		COMPANIA DE APA ORADEA	673.66			APA CANAL	PLAN PRESTATII	MATICAS FLORIN	30-06-15	12-06-15	0	458	12-06-15	673.66			0
6178	279	15-06-15	150947	01-05-15		SCRL BRASOV	956.04			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	15-07-15	15-06-15	0	278	15-06-15	956.04	160	30.12.2015	0
6179	277	15-06-15	100/15	29-05-15		IRLU DJ2	85390.43			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	27-07-15	15-06-15	0	279	15-06-15	85390.43	CD	15.07.2015	0
6180	278	15-06-15	101/15	29-05-15		IRLU DJ2	2066.71			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	27-07-15	15-06-15	0	280	15-06-15	2066.71	CD	15.07.2015	0
6181	279	15-06-15	2336	05-06-15		AN APELE NOASTRE	51			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	05-07-15	15-06-15	0	281	15-06-15	51	84	16.06.2015	0
6182	280	15-06-15	7033744	01-06-15		OSCAR DOWNSTREAM	667422.05			MOTORINA	PLAN PRESTATII	FACURAR LILIANA	04-08-15	16-06-15	0	282	16-06-15	667422.05	CD	12.08.2015	0
6183	281	16-06-15	88041271	16-06-15		OMV PETROM	124.42			JUSTIFICARE AVANS	AUTO	COSTIN DELIA	16-06-15	16-06-15	0	283	16-06-15	124.42			0
6184	941	15-06-15	1872	11-06-15		DEPOUL TIMISOARA	375.1			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	14-07-15	17-06-15	0	459	17-06-15	375.1			0
6185	942	15-06-15	15/102	10-06-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	29-07-15	17-06-15	0	460	17-06-15	19739.98	CD	15.07.2015	0
6186	150	15-06-15	6361	12-06-15		SILGROS ORADEA	219.85			PIESE	PLAN PRESTATII	MATICAS FLORIN	17-06-15	17-06-15	0	461	17-06-15	219.85	CHIT.	17.06.2015	0
6187	283	18-06-15	8188	18-06-15		GENTIANA SRL	121.98			APARATE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	18-06-15	18-06-15	0	285	18-06-15	121.98	BF	18.06.2015	0
6188	284	18-06-15	27505	18-06-15		SPERA IMPEX	186			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	18-06-15	18-06-15	0	286	18-06-15	186	BF	18.06.2015	0
6189	285	18-06-15	75429	17-06-15		PYF PRODUCTION	39010.4			SALOPETE	APROVIZIONARE	SIGHARTAU FLAVIA	18-07-15	18-06-15	0	287	18-06-15	39010.4	107	02.09.2015	0
6190	953	18-06-15	8000928	15-06-15		OSCAR DOWNSTREAM	45376.11			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	14-08-15	22-06-15	0	462	22-06-15	45376.11	CD	14.08.2015	0
6191	954	18-06-15	8000929	15-06-15		OSCAR DOWNSTREAM	79100.16			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	14-08-15	22-06-15	0	463	22-06-15	79100.16	CD	14.08.2015	0
6192	286	22-06-15	108/15	18-06-15		IRLU DJ2	92906.85			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	06-08-15	22-06-15	0	288	22-06-15	92906.85	CD	15.07.2015	0
6193	288	23-06-15	1875	12-06-15		DEPOUL TIMISOARA	68.2			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	23-07-15	23-06-15	0	290	23-06-15	68.2			0
6194	289	23-06-15	2480	15-06-15		DEPOUL ARAD	171.12			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	23-07-15	23-06-15	0	291	23-06-15	171.12			0
6195	290	23-06-15	2481	15-06-15		DEPOUL ARAD	24.8			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	23-07-15	23-06-15	0	292	23-06-15	24.8			0
6196	965	23-06-15	50	22-06-15		ADAGENOVA	93.04			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	23-06-15	15-06-15	8	464	23-06-15	93.04	BF	22.06.2015	0
6197	961	22-06-15	2483	16-06-15		DEPOUL ARAD	136.4			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	21-07-15	23-06-15	0	465	23-06-15	136.4			0
6198	962	22-06-15	2484	16-06-15		DEPOUL ARAD	548.08			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	21-07-15	23-06-15	0	466	23-06-15	548.08			0
6199	963	22-06-15	2485	16-06-15		DEPOUL ARAD	12.4			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	21-07-15	23-06-15	0	467	23-06-15	12.4			0
6200	964	22-06-15	2486	16-06-15		DEPOUL ARAD	62			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	21-07-15	23-06-15	0	468	23-06-15	62			0
6201	291	25-06-15	10515546011	08-06-15		E ON GAZ	7888.06			CONSUM GAZ	ME	MUNTEAN LIVIU	08-07-15	25-06-15	0	293	25-06-15	7888.06			0
6202	292	25-06-15	10515546010	08-06-15		E ON GAZ	3341.82			CONSUM GAZ	ME	MUNTEAN LIVIU	08-07-15	25-06-15	0	294	25-06-15	3341.82			0
6203	293	25-06-15	10515534890	08-06-15		E ON GAZ	613.64			CONSUM GAZ	ME	MUNTEAN LIVIU	08-07-15	25-06-15	0	295	25-06-15	613.64			0
6204	295	26-06-15	7033860	17-06-15		OSCAR DOWNSTREAM	662554			MOTORINA	PLAN PRESTATII	FACURAR LILIANA	16-08-15	29-06-15	0	297	29-06-15	662554	CD	04.09.2015	0
6205	296	26-06-15	111206	18-06-15		SCRL BRASOV	2961.53			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	26-07-15	29-06-15	0	298	29-06-15	2961.53	145	03.12.2015	0
6206	300	29-06-15	16465	29-06-15		TOP AUTO	1600			ANVELOPE	APROVIZIONARE	SIGHARTAU FLAVIA	29-06-15	29-06-15	0	302	29-06-15	1600	83	29.06.2015	0
6207	301	29-06-15	501717	18-06-15		DEPOUL FLOTESTI	2250.6			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	29-07-15	29-06-15	0	303	29-06-15	2250.6			0
6208	302	29-06-15	504557	24-06-15		SELC CICRU	170.5			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	29-07-15	29-06-15	0	304	29-06-15	170.5			0
6209	303	29-06-15	374	19-06-15		IRLU CRAIOVA	5778.77			INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	13-08-15	29-06-15

6274	337	28-07-15	10117423978	07-07-15		E ON GAZ	3303.99			CONSUM GAZ	ME	MUNTEAN LIVIU	06-08-15	28-07-15	0	339	28-07-15	3303.99		CD	04.08.2015	0
6275	338	28-07-15	10117423979	07-07-15		E ON GAZ	106.21			CONSUM GAZ	ME	MUNTEAN LIVIU	06-08-15	28-07-15	0	340	28-07-15	106.21		CD	04.08.2015	0
6276	339	28-07-15	2544	21-07-15		RAMA CLAU	3038.75			APA MINERALA	APROVIZIONARE	SIGHARTAU FLAVIA	21-08-15	28-07-15	0	341	28-07-15	3038.75	136	10.11.2015	0
6277	340	28-07-15	2539	27-07-15		RAMA CLAU	1042.21			APA MINERALA	APROVIZIONARE	SIGHARTAU FLAVIA	27-08-15	28-07-15	0	342	28-07-15	1042.21	146	03.12.2015	0
6278	342	28-07-15	50113813	31-07-15		DEPOLI BRASOV	7126.9			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	28-08-15	29-07-15	0	344	29-07-15	7126.9		CD	04.08.2015	0
6279	343	28-07-15	111216	20-07-15		SCRL BRASOV	6020.2			REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	28-08-15	20-08-15	0	345	28-07-15	6020.2	4	06.01.2016	0
6280	344	30-07-15	3092	29-07-15		PROD STEFANO	15958.8			PANTOFI REZISTENTI LA UZURA	APROVIZIONARE	SIGHARTAU FLAVIA	29-08-15	31-07-15	0	346	31-07-15	15958.8	161	30.12.2015	0
6281	346	03-08-15	1984	29-07-15		TRANSURB SA	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	03-08-15	03-08-15	0	348	03-08-15	114	CHIT.	29.07.2015	0
6282	1151	27-07-15	15321659	27-07-15		SERVICIUL JUDETEAN DE METROLOGIE	939.16			ETALONARE	BIROU T1	HANGA ADRIAN	22-08-15	03-08-15	0	492	03-08-15	939.16	27	03.08.2015	0
6283	347	04-08-15	504582	28-07-15		SELC CICIRU	170.5			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	04-09-15	04-08-15	0	349	04-08-15	170.5	CD	04.08.2015	0
6284	348	04-08-15	27946	03-08-15		SPERA IMPEX	80			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	04-08-15	04-08-15	0	350	04-08-15	80	BF	03.08.2015	0
6285	350	04-08-15	139/15	30-07-15		IRLU DEJ	11866.8			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	18-09-15	05-08-15	0	352	05-08-15	11866.8	CD	14.08.2015	0
6286	351	04-08-15	140/15	31-07-15		IRLU DEJ	241.79			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	18-09-15	05-08-15	0	353	05-08-15	241.79	CD	14.08.2015	0
6287	352	05-08-15	142/15	31-07-15		IRLU DEJ	211.56			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	19-09-15	05-08-15	0	354	05-08-15	211.56	CD	25.08.2015	0
6288	353	05-08-15	143/15	31-07-15		IRLU DEJ	11866.8			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	19-09-15	05-08-15	0	355	05-08-15	11866.8	CD	25.08.2015	0
6289	354	05-08-15	579494	30-07-15		BRANTNER VERES	858.29			SALUBRITATE	ME	MUNTEAN LIVIU	29-08-15	05-08-15	0	356	05-08-15	858.29	104	31.08.2015	0
6290	356	07-08-15	1444/15	07-08-15		IRLU DEJ	93827.92			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	21-09-15	07-08-15	0	358	07-08-15	93827.92	27	25.08.2015	0
6291	357	07-08-15	3571645	31-07-15		COMPANIA DE APA SOMES SA	1712.13			APA POTABILA	ME	MUNTEAN LIVIU	15-08-15	10-08-15	0	359	10-08-15	1712.13	CD	17.08.2015	0
6292	358	10-08-15	5511719	31-07-15		VITAL BAIA MARE	345.97			APA POTABILA	ME	MUNTEAN LIVIU	15-08-15	10-08-15	0	360	10-08-15	345.97	101	17.08.2015	0
6293	359	10-08-15	1730	10-08-15		LUKOIL ROMANIA	109.69			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	10-08-15	10-08-15	0	361	10-08-15	109.69	CHIT.	10.08.2015	0
6294	650	11-08-15	9078	31-07-15		SC INTERTONIC	410			BIROU	APROVIZIONARE	COSTEA ADRIANA	15-08-15	11-08-15	0	650	11-08-15	410			0
6295	657	11-08-15	6053190	31-07-15		PRODCOM	39.2			JUSTIFICARE AVANS	APROVIZIONARE	COSTEA ADRIANA	11-08-15	11-08-15	0	657	11-08-15	39.2			0
6296	658	11-08-15	4366	06-08-15		SC INTERTONIC	78			JUSTIFICARE AVANS	APROVIZIONARE	COSTEA ADRIANA	11-08-15	11-08-15	0	658	11-08-15	78			0
6297	659	11-08-15	821866	31-07-15		CAA	76.63			APA CANAL	MERCAAA	STEF MARCELA	15-08-15	11-08-15	0	659	11-08-15	76.63			0
6298	660	11-08-15	2015404/59	31-08-15		TELECOMUNICATII CFR	68.31			INCHIRIERE CIRCUIT TELEFONIC	APROVIZIONARE	VANCEA RAMONA	31-08-15	11-08-15	0	659	11-08-15	68.31			0
6299	360	11-08-15	27248	03-08-15		DRUSAL BAIA MARE	92.72			SALUBRITATE	ME	MUNTEAN LIVIU	02-09-15	11-08-15	0	362	11-08-15	92.72	105	31.08.2015	0
6300	361	11-08-15	39734	11-08-15		MASSA COMIMPEX	55			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	11-08-15	11-08-15	0	363	11-08-15	55			0
6301	362	11-08-15	419	11-08-15		CN POSTA ROMANA	150			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	12-08-15	12-08-15	0	364	12-08-15	150	CHIT.	11.08.2015	0
6302	363	12-08-15	148/15	31-07-15		IRLU DEJ	55355.91			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	26-09-15	12-08-15	0	365	12-08-15	55355.91	CD	25.08.2015	0
6303	364	12-08-15	152/15	31-07-15		IRLU DEJ	76745.48			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	26-09-15	12-08-15	0	366	12-08-15	76745.48			0
6304	365	12-08-15	153/15	31-07-14		IRLU DEJ	3769.84			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	26-09-15	12-08-15	0	367	12-08-15	3769.84	CD	25.08.2015	0
6305	661	13-08-15	2015404/40	31-07-15		TELECOMUNICATII CFR	2.81			PENALITATI	APROVIZIONARE	VANCEA RAMONA	31-08-15	13-08-15	0	661	13-08-15	2.81			0
6306	662	13-08-15	ian29	31-07-15		SC UNICOM	9304.96			TAXA TRANSKOMCARD	VINICARE	TURCAN MIHAI	31-08-15	13-08-15	0	662	13-08-15	9304.96			0
6307	663	13-08-15	das241	13-08-15		PRIMARIA CLUJ	191.44			TAXA DE TIMBRU	BIROU JURIDIC	TRIFON RAMONA	13-08-15	13-08-15	0	663	13-08-15	191.44	613	13.08.2015	0
6308	664	13-08-15	000567	13-08-15		PRIMARIA ORADEA	20			TAXA DE TIMBRU	BIROU JURIDIC	TRIFON RAMONA	13-08-15	13-08-15	0	664	13-08-15	20	614	13.08.2015	0
6309	665	13-08-15	7110024562O	13-08-15		DANTE IMPEX	1549.99			PRESTARI SERVICII	APROVIZIONARE	COSTEA ADRIANA	13-08-15	13-08-15	0	665	13-08-15	1549.99			0
6310	666	13-08-15	1307	13-08-15		SC ITL AUTOSERV	609			PRESTARI SERVICII	APROVIZIONARE	COSTEA ADRIANA	13-08-15	13-08-15	0	666	13-08-15	609			0
6311	667	13-08-15	6371	06-08-15		TIPOGRAFIA FILARET	850.64			CDA BAR LINZI	APROVIZIONARE	COSTEA ADRIANA	05-09-15	13-08-15	0	667	13-08-15	850.64			0
6312	668	13-08-15	30049634	27-07-15		LA FANTANA	856.84			ABONAMENT APA	APROVIZIONARE	COSTEA ADRIANA	26-08-15	13-08-15	0	668	13-08-15	856.84			0
6313	669	13-08-15	2950565	01-08-15		TNT EXPRESS	31.01			CURIERAT	APROVIZIONARE	COSTEA ADRIANA	26-08-15	13-08-15	0	669	13-08-15	31.01			0
6314	670	13-08-15	145	13-08-15		SC IRLU DEPOZIT	22333.32			LUCRARI	SERV TRAFIC	HUJU MIHAI	15-09-15	13-08-15	0	670	13-08-15	22333.32			0
6315	386	14-08-15	20197	04-08-15		IT ISCIR SIBIU	150			AUTORIZATIE BSVTI	ME	MUNTEAN LIVIU	14-08-15	14-08-15	0	368	14-08-15	150	100	05.08.2015	0
6316	367	14-08-15	2546	07-08-15		AN APELE ROMANE	110.09			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	31-08-15	14-08-15	0	369	14-08-15	110.09	106	31.08.2015	0
6317	368	14-08-15	7034581	07-08-15		OSCAR DOWNSTREAM	623676.07			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	06-10-15	14-08-15	0	370	14-08-15	623676.07			0
6318	1112	20-07-15	2505	13-07-15		DEPOLI ARAD	34.1			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	19-08-15	14-08-15	0	494	14-08-15	34.1	CD	04.08.2015	0
6319	1110	20-07-15	8009935	13-07-15		OSCAR DOWNSTREAM	20368.95			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	11-09-15	14-08-15	0	495	14-08-15	20368.95	CD	16.09.2015	0
6320	1111	20-07-15	8009936	13-07-15		OSCAR DOWNSTREAM	89185.92			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	11-09-15	14-08-15	0	496	14-08-15	89185.92	CD	16.09.2015	0
6321	1147	27-07-15	8000937	20-07-15		OSCAR DOWNSTREAM	72938.33			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	18-09-15	14-08-15	0	497	14-08-15	72938.33	CD	23.09.2015	0
6322	1181	03-08-15	8000938	20-07-15		OSCAR DOWNSTREAM	40322.1			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	18-09-15	14-08-15	0	498	14-08-15	40322.1	CD	24.09.2015	0
6323	1183	03-08-15	8000939	20-07-15		OSCAR DOWNSTREAM	65607.41			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	25-09-15	14-08-15	0	499	14-08-15	65607.41	CD	30.09.2015	0
6324	1194	06-08-15	15/131	31-07-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	20-09-15	14-08-15	0	500	14-08-15	19739.98	CD	25.08.2015	0
6325	1195	06-08-15	15/132	31-07-15		IRLU ORADEA	338.52			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	20-09-15	14-08-15	0	501	14-08-15	338.52	CD	25.08.2015	0
6326	1196	06-08-15	15/133	31-07-15		IRLU ORADEA	105.29			CHIRIE SPATII	PLAN PRESTATII	MATICAS FLORIN	20-09-15	14-08-15	0	502	14-08-15	105.29	CD	25.08.2015	0
6327	1201	06-08-15	8000940	31-07-15		OSCAR DOWNSTREAM	2752.68			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	27-09-15	14-08-15	0	503	14-08-15	2752.68	CD	31.10.2015	0
6328	1202	06-08-15	8000941	31-07-15		OSCAR DOWNSTREAM	33652.83			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	29-09-15	14-08-15	0	504	14-08-15	33652.83	CD	01.10.2015	0
6329	1210	06-08-15	15/134	31-07-15		IRLU ORADEA	3450.03			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	20-09-15	14-08-15	0	505	14-08-15	3450.03	CD	25.08.2015	0
6330	1211	06-08-15	15/135	31-07-15		IRLU ORADEA	383.33			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	20-09-15	14-08-15	0	506	14-08-15	383.33	CD	25.08.2015	0
6331	1212	06-08-15	15/136	31-07-15		IRLU ORADEA	14543.34			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	20-09-15	14-08-15	0	507	14-08-15	14543.34	CD	25.08.2015	0
6332	1204	06-08-15	9991	06-08-15		COREX MOTOR	53			JUSTIFICARE AVANS	PLAN PRESTATII	MATICAS FLORIN	06-08-15	14-08-15	0	508	14-08-15	53	BF	06.08.2015	0
6333	1203	06-08-15	8000942	03-08-15		OSCAR DOWNSTREAM	16848.2			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	02-10-15	14-08-15	0	509	14-08-15	16848.2	CD	07.10.2015	0
6334	1226	12-08-15	15/145	10-08-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	26-09-15	14-08-15	0	510	14-08-15	19739.98			0
6335	1232	13-08-15	8000943	10-08-15		OSCAR DOWNSTREAM	68033.42			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	09-10-15	14-08-15	0	511	14-08-15	68033.42	CD	14.10.2015	0
6336	1233	13-08-15	8000944	10-08-15		OSCAR DOWNSTREAM	35002.37			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	09-10-15	14-08-15	0	512	14-08-15	35002.37	CD	14.10.2015	0
6337	1230	13-08-15	198991	31-07-15		COMPANIA DE APA ORADEA	967.26			APA CANAL	PLAN PRESTATII	MATICAS FLORIN	30-08-15	14-08-15	0	513	14-08-15	967.26			0
6338	1231	13-08-15	1907965	31-07-15		RER ECOLOGIC	101.06			SALUBRITATE	PLAN PRESTATII	MATICAS FLORIN	30-08-15	14-08-15	0	514	14-08-15	101.06			0
6339	389	18-08-15	380	18-08-15		MEDIASAT SRL DEJ	87			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	18-08-15	18-08-15	0	371	18-08-15	87	BF	18.08.2015	0
6340	370	18-08-15	1924	10-08-15		DEPOLI TIMISOARA	170.5			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	18-09-15	18-08-15	0	372	18-08-15	170.5			0
6341	371	18-08-15	130980	31-07-15		SCRL BRASOV	930			REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	18-09-15	18-08-15	0	373	18-08-15	930	4	06.01.2016	0
6342	372	18-08-15	156/15	13-08-15		IRLU ORADEA	93454.99			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	02-10-15	18-08-15	0	374	18-08-15	93454.99	CD	25.08.2015	0
6343	374	07-08-15	9160180989	31-08-15		OMV PETROM	581124.54			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	31-07-15	19-08-15	0	376	19-08-15	581124.54	CD	04.08.2015	0
6344	375	19-08-15	1051599928O	07-08-15		E ON GAZ	1158.07			CONSUM GAZ	ME	MUNTEAN LIVIU	07-09-15	19-08-15	0	377	19-08-15	1158.07			0
6345	376	19-08-15	1051599928I	07-08-15		E ON GAZ	2606.57			CONSUM GAZ	ME	MUNTEAN LIVIU	07-09-15	19-08-15	0	378	19-08-15	2606.57			0
6346	377	19-08-15	2263	04-08-15		SOMES SA	1106.08			APA REZIDUALA	ME	MUNTEAN LIVIU	11-08-15	19-08-15	0	379	19-08-15	1106.08	103	20.08.2015	0
6347	378	19-08-15	1930010160	18-08-15		ALTEX COMAT	209.9			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	19-08-15	19-08-15	0	380	19-08-15	209.9	BF	18.08.2015	0
6348	379	20-08-15	28043	20-08-15		SPERA IMPEX	216.5			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	20-08-15	20-08-15	0	381	20-08-15	216.5	BF	20.08.2015	0
6349	380	24-08-15	158/15	24-08-15		IRLU DEJ	93454.99			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	08-10-15	25-08-15	0	382	25-08-15	93454.99	CD	28.08.2015	0
6350	381	24-08-15	243	24-08-15		ELECTROHARD DEJ	120			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	25-08-15	25-08-15	0	383	25-08-15	120	BF	24.08.2015	0
6351	382	25-08-15	458	25-08-15		SUNFT TRANSILVANA	30			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	25-08-15	25-08-15	0	384	25-08-15	30	CHIT.	25.08.2015	0
6352	384	26-08-15	7034652	18-08-15		OSCAR DOWNSTREAM	613396.82			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	17-10-15	26-08-15	0	386	26-08-15	613396.82	CD	26.10.2015	0
6353	501840	17-08-15	501840	17-08-15		DEPOLI PLOIESTI	3537.72			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	26-08-15	26-08-15	0	387	26-08-15	3537.72			0
6354	387	28-08-15	1351	28-08-15		FIL AUTOSERV	2140			JUSTIFICARE AVANS	AUTO	COSTIN DELIA	28-08-15	28-08-15	0	389	28-08-15	2140	CHIT.	28.08.2015	0
6355	388	01-09-15	161/15	31-08-15		IRLU DEJ	173.9			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	16-10-15	02-09-15	0	390	02-09-15	173.9			0
6356	389	02-09-15	3	02-09-15		AMPERUL SRL	160			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	02-09-15	02-09-15	0	391	02-09-15	160	CHIT.	02.09.2015	0
6357	391	03-09-15	163/15	31-08-15		IRLU DEJ	93455.25			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	18-10-15	04-09-15	0	393	04-09-15	93455.25			0
6358	392	03-09-15	585084	31-08-15		BRANTNER VERES	384.29			SALUBRITATE	ME	MUNTEAN LIVIU	30-09-15	04-09-15	0	394	04-09-15	384.29	121	01.10.2015	0
6359	393	04-09-15	133	04-09-15		TOP AUTO	606.96			JUSTIFICARE AVANS	AUTO	COSTIN DELIA	04-09-15	04-09-15	0	395	04-09-15	606.96	CHIT.	04.09.2015	0
6360	394	04-09-15	584611	25-08-15		SELC CICIRU	341			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	04-10-15	04-09-15	0	396	04-09-15	341			0
6361	395	04-09-15	131002	26-08-15		SCRL BRASOV	984.56			REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	04-10-15	07-09-15	0	397	07-09-15	984.56	18	05.01.2016	0
6362	396	04-09-15	111247	21-08-15		SCRL BRASOV	5470.88			REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	04-10-15	07-09-15	0	398	07-09-15	5470.88	18	05.01.2016	0
6363	397	08-09-15	3572710	31-08-15		COMPANIA DE APA SOMES SA	1513.2			APA POTABILA	ME	MUNTEAN LIVIU	15-09-15	08-09-15	0	399	08-09-15	1513.2	110	15.09.2015	0
6364	398	08-09-15	556	07-09-15		SOFTMONIC	2040			UNITATE DE TRANSFER DATE	BIROU T1	ROSU CAMELIA	30-09-15	09-09-15	0	400	09-09-15	2040	109	14.09.2015	0
6365	400	10-09-15	166/15	31-08-15		IRLU DEJ	57721.13			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	25-10-15	10-09-15	0	402	10-09-15	57721.13			0
6366	401	10-09-15	501872	27-08-15		DEPOLI PLOIESTI	426.56			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	10-10-15	10-09-15	0	403	10-09-15	426.56			0
6367	402	10-09-15	167/15	31-08-15		IRLU DEJ	1745.34			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	25-10-15	10-09-15	0	404	10-09-15	1745.34			0
6368	403	10-09-15	168/15	31-08-15		IRLU DEJ	1424.39			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	25-10-15	10-09-15	0	405	10-09-15	1424.39			0
6369	404	14-09-15	5575196	31-08-15		VITAL BAIA MARE	201.36			APA POTABILA	ME	MUNTEAN LIVIU	15-09-15	14-09-15	0	406	14-09-15	201.36	113	17.09.2015	0
6370	405	14-09-15	2025	04-09-15		TRANSURB SA	114			ABONAMENT AUTO	ME	MUNTEAN LIVIU	14-09-15	14-09-15	0	407	14-09-15	114	CHIT.	04.09.2015	0
6371	406	14-09-15	28753	04-09-15		SPERA IMPEX	702			PATENTEALE	APROVIZIONARE	SIGHARTAU FLAVIA	10-10-15	15-09-15	0	408	15-09-15	702	127	11.12.2015	0
6372	407	15-09-15	9160183999	31-08-15		OMV PETROM	538152.03			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	31-08-15	15-09-15	0	409	15-09-15	538152.03	CD	04.08.2015	0
6373	408	15-09-15	30728	01-09-15		DRUSAL BAIA MARE	92.73			SALUBRITATE	ME	MUNTEAN LIVIU	01-10-15	15-09-15	0	410	15-09-15	92.73	123	01.10.2015	0
6374	409	15-09-15	2651	04-09-15		AN APELE ROMANE	79.53			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	30-09-15	15-09-15	0	411	15-09-15	79.53			0
6375	410	16-09-15	1952	08-09-15		DEPOLI TIMISOARA	272.8			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	16-10-15	16-09-15	0	412	16-09-15	272.8			0
6376	411	16-09-15	2585	09-09-15		DEPOLI ARAD	149.42			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	16-10-15	16-09-15	0	413	16-09-15	149.42			0
6377	412	17-09-15	173/15	15-09-15		IRLU DEJ	95734.24			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	01-11-15	24-10-15	0	414	17-09-15	95734.24	CD	26.10.2015	0
6378	413	17-09-15	14042	17-09-15		TOP AUTO	2050.01			JUSTIFICARE AVANS	AUTO	COSTIN DELIA	17-09-15	17-09-15	0	415	17-09-15	2050.01	CHIT.	17.09.2015	0
6379	1238	14-08-15	1923	10-08-15		DEPOLI TIMISOARA	443.3			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	13-09-15	18-09-15	0	515	18-09-15	443.3			0
6380	1246	19-08-15	2538	18-08-15		DEPOLI ARAD	34.1			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	18-09-15	18-09-15	0	516	18-09-15	34.1			0
6381	1250	21-08-15	15/152	20-08-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	05-10-15	18-09-15	0	517	18-09-15	19739.98			0
6382	1267	28-08-15	8000945	17-08-15		OSCAR DOWNSTREAM	3068.53			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	16-10-15	18-09-15	0	518	18-09-15	3068.53	CD	19.10.2015	0
6383	1268	28-08-15	8000946	17-08-15		OSCAR DOWNSTREAM	100165.3			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	16-10-15	18-09-15	0	519	18-09-15	100165.3	CD	19.10.2015	0
6384	1269	28-08-15	8000947	17-08-15		OSCAR DOWNSTREAM	244120.34			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	16-10-15	18-09-15	0	520	18-09-15	244120.34	CD	19.10.2015	0
6385	1266	28-08-15	8000948	24-08-15		OSCAR DOWNSTREAM	67255.31			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	23-10-15	18-09-15	0	521	18-09-15	67255.31	CD	29.10.2015	0
6386	1304	07-09-15	8000949	31-08-15		OSCAR DOWNSTREAM	68343.7			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	30-10-15	18-09-15	0	522	18-09-15	68343.7	CD	03.11.2015	0
6387	1305	07-09-15	8000950	31-08-15		OSCAR DOWNSTREAM	138303.03			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	30-10-15	18-09-15	0	523	18-09-15	138303.03	CD	03.11.2015	0
6388	1306	08-09-15	15/167	31-08-15		IRLU ORADEA	11866.8			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	22-10-15	18-09-15	0	524	18-09-15	11866.8			0
6389	1307	08-09-15	15/168	31-08-15		IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	22-10-15	18-09-15	0	525	18-09-15	19739.98			0
6390	1308	08-09-15	15/169	31-08-15		IRLU ORADEA	2365.3			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-10-15	18-09-15	0	526	18-09-15	2365.3			0
6391

6459	457	22-10-15	15636	22-10-15	CN POSTA ROMANA	6.5			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	22-10-15	23-10-15	0	459	23-10-15	6.5	CHIT.	22.10.2015	0
6460	458	22-10-15	620	19-10-15	SOFTRONIC CRAIOVA	23465.76			VERIFICARI METROLOGICE	BEROLI T1	ROSU CAMELIA	06-12-15	23-10-15	0	460	23-10-15	23465.76			0
6461	459	22-10-15	621	19-10-15	SOFTRONIC CRAIOVA	11732.88			VERIFICARI METROLOGICE	BEROLI T1	ROSU CAMELIA	06-12-15	23-10-15	0	461	23-10-15	11732.88			0
6462	460	27-10-15	504664	21-10-15	SELC CICEU	192.2			PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	27-11-15	27-10-15	0	462	27-10-15	192.2			0
6463	461	27-10-15	10815536054	07-10-15	E ON GAZ	1667.14			CONSUM GAZ	ME	MUNTEAN LIVIU	06-11-15	27-10-15	0	463	27-10-15	1667.14			0
6464	462	27-10-15	10815536055	07-10-15	E ON GAZ	3591.53			CONSUM GAZ	ME	MUNTEAN LIVIU	06-11-15	27-10-15	0	464	27-10-15	3591.53			0
6465	463	27-10-15	10217403294	07-10-15	E ON GAZ	5.48			CONSUM GAZ	ME	MUNTEAN LIVIU	06-11-15	27-10-15	0	465	27-10-15	5.48			0
6466	1570	26-10-15	21427	23-10-15	CN POSTA ROMANA	6.5			JUSTIFICARE AVANS	BEROLI T1	HANGA ADRIAN	29-10-15	29-10-15	0	560	29-10-15	6.5	CHIT.	29.10.2015	0
6467	1571	26-10-15	8000969	21-10-15	OSCAR DOWNSTREAM	25031.82			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	18-12-15	29-10-15	0	561	29-10-15	25031.82	CD	05.01.2016	0
6468	1572	26-10-15	8000965	19-10-15	OSCAR DOWNSTREAM	18211.12			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	18-12-15	29-10-15	0	562	29-10-15	18211.12	CD	05.01.2016	0
6469	464	29-10-15	195/15	26-10-15	IRLU DEJ	93454.99			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	13-12-15	02-11-15	0	466	02-11-15	93454.99			0
6470	467	19-10-15	50113071	19-10-15	DEPOIL BRASOV	5989.82			PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	02-12-15	02-11-15	0	469	02-11-15	5989.82			0
6471	468	03-11-15	59029	30-10-15	BRANTNER VEST	779.29			SALUBRITATE	ME	MUNTEAN LIVIU	29-11-15	03-11-15	0	470	03-11-15	779.29	149	04.12.2015	0
6472	469	21-10-15	111284	21-10-15	SCRL BRASOV	1640.52			REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	02-12-15	03-11-15	0	471	03-11-15	1640.52	56	04.04.2016	0
6473	470	03-11-15	7482	02-11-15	GENTIANA SRL	75			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	17-11-15	04-11-15	0	472	04-11-15	75	144	19.11.2015	0
6474	471	03-11-15	28790	02-11-15	SPERA IMPEX	248.5			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	17-11-15	04-11-15	0	473	04-11-15	248.5	143	19.11.2015	0
6475	472	03-11-15	7483	02-11-15	GENTIANA SRL	144			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	17-11-15	04-11-15	0	474	04-11-15	144	144	19.11.2015	0
6476	473	03-11-15	28789	02-11-15	SPERA IMPEX	344			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	17-11-15	04-11-15	0	475	04-11-15	344	143	19.11.2015	0
6477	474	30-10-15	200/15	30-10-15	IRLU DEJ	11866.8			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	19-12-15	04-11-15	0	476	04-11-15	11866.8			0
6478	475	30-10-15	201/15	30-10-15	IRLU DEJ	5408.83			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	19-12-15	04-11-15	0	477	04-11-15	5408.83			0
6479	476	30-10-15	9160109455	27-10-15	OMV PETROM	530245			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	27-10-15	04-11-15	0	478	04-11-15	530245			0
6480	477	23-10-15	501928	23-10-15	DEPOIL PLOIESTI	1631.84			PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	04-12-15	04-11-15	0	479	04-11-15	1631.84			0
6481	478	05-11-15	16354	04-11-15	CN POSTA ROMANA	6.5			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	05-11-15	05-11-15	0	480	05-11-15	6.5	CHIT.	04.11.2015	0
6482	479	05-11-15	16355	04-11-15	CN POSTA ROMANA	6.5			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	05-11-15	05-11-15	0	481	05-11-15	6.5	CHIT.	04.11.2015	0
6483	480	05-11-15	1995	02-11-15	DEPOIL TIMISOARA	139.4			PRESTARI SERVICII	ME	MUNTEAN LIVIU	05-12-15	05-11-15	0	482	05-11-15	139.4			0
6484	481	05-11-15	3573079	30-10-15	COMPANIA DE APA SOMES SA	1982.81			APA POTABILA	ME	MUNTEAN LIVIU	15-11-15	05-11-15	0	483	05-11-15	1982.81			0
6485	482	05-11-15	20477	29-10-15	DANGER SRL	2008.8			MANUSI PROTECTIE	APROVIZIONARE	SIGHARTAU FLAVIA	15-12-15	05-11-15	0	484	05-11-15	2008.8	37	04.04.2016	0
6486	483	05-11-15	644	27-10-15	SOFTRONIC CRAIOVA	4092			UNITATE DE TRANSFER	APROVIZIONARE	SIGHARTAU FLAVIA	05-11-15	05-11-15	0	485	05-11-15	4092	131	27.10.2015	0
6487	1549	21-10-15	15180082010	08-10-15	REAL HYPERMKT	99.79			JUSTIFICARE AVANS	BEROLI T1	HANGA ADRIAN	09-11-15	09-11-15	0	563	09-11-15	99.79	BF	08.10.2015	0
6488	1593	02-11-15	9000057293	29-10-15	ROMBAT BISTRITA	26560.8			BATERII LOCOMOTIVE	BEROLI T1	HANGA ADRIAN	11-12-15	09-11-15	0	564	09-11-15	26560.8			0
6489	1548	21-10-15	15/194	20-10-15	IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	05-12-15	09-11-15	0	565	09-11-15	19739.98	CD	25.11.2015	0
6490	1602	04-11-15	1998	29-10-15	DEPOIL TIMISOARA	341			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	03-12-15	09-11-15	0	566	09-11-15	341			0
6491	484	09-11-15	203/15	30-10-15	IRLU DEJ	93455.25			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	24-12-15	09-11-15	0	486	10-11-15	93455.25			0
6492	485	10-11-15	37680	02-11-15	DRUSAL BAIA MARE	92.73			SALUBRITATE	ME	MUNTEAN LIVIU	02-12-15	10-11-15	0	487	10-11-15	92.73	149	04.12.2015	0
6493	486	12-11-15	2081	09-11-15	TRANSURB SA	116			ABONAMENT AUTO	ME	MUNTEAN LIVIU	12-11-15	12-11-15	0	488	12-11-15	116	CHIT.	09.11.2015	0
6494	487	12-11-15	209/15	30-10-15	IRLU DEJ	51136.48			PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	27-12-15	12-11-15	0	489	12-11-15	51136.48			0
6495	488	13-11-15	9000057750	30-10-15	ROMBAT BISTRITA	54227.6			BATERII LOCOMOTIVE	APROVIZIONARE	SIGHARTAU FLAVIA	30-12-15	13-11-15	0	490	13-11-15	54227.6	89	06.07.2016	0
6496	489	16-11-15	5717794	30-10-15	VITAL BAIA MARE	403.66			APA POTABILA	ME	MUNTEAN LIVIU	14-11-15	16-11-15	0	491	16-11-15	403.66	140	17.11.2015	0
6497	490	16-11-15	2628	09-11-15	DEPOIL ARAD	969.68			PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	16-12-15	16-11-15	0	492	16-11-15	969.68			0
6498	491	16-11-15	131064	30-10-15	SCRL BRASOV	1476.08			REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	16-12-15	16-11-15	0	493	16-11-15	1476.08	55	17.05.2016	0
6499	492	13-11-15	214/15	30-10-15	IRLU DEJ	60402.58			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	28-12-15	16-11-15	0	494	16-11-15	60402.58			0
6500	493	13-11-15	215/15	30-10-15	IRLU DEJ	7441.22			PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	28-12-15	16-11-15	0	495	16-11-15	7441.22			0
6501	494	16-11-15	15310401	13-11-15	D.R.M.I. CLUJ	442.65			VERIFICARI METROLOGICE	ME	MUNTEAN LIVIU	17-11-15	16-11-15	0	496	16-11-15	442.65	142	17.11.2015	0
6502	1597	02-11-15	8000966	26-10-15	OSCAR DOWNSTREAM	65221.74			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	25-12-15	19-11-15	0	567	19-11-15	65221.74			0
6503	1598	02-11-15	8000967	26-10-15	OSCAR DOWNSTREAM	59582.13			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	25-12-15	19-11-15	0	568	19-11-15	59582.13			0
6504	1626	09-11-15	8000968	26-10-15	OSCAR DOWNSTREAM	84451.95			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	30-12-15	19-11-15	0	569	19-11-15	84451.95	CD	12.01.2016	0
6505	1637	11-11-15	15/202	30-10-15	IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	25-12-15	19-11-15	0	570	19-11-15	19739.98	CD	27.11.2015	0
6506	1638	11-11-15	15/203	30-10-15	IRLU ORADEA	3413.41			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-12-15	19-11-15	0	571	19-11-15	3413.41	CD	27.11.2015	0
6507	1639	11-11-15	15/204	30-10-15	IRLU ORADEA	105.29			CHIRIE SPATII	PLAN PRESTATII	MATICAS FLORIN	25-12-15	19-11-15	0	572	19-11-15	105.29	CD	25.11.2015	0
6508	1640	11-11-15	15/205	30-10-15	IRLU ORADEA	2300.03			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-12-15	19-11-15	0	573	19-11-15	2300.03	CD	25.11.2015	0
6509	1641	11-11-15	15/206	30-10-15	IRLU ORADEA	11866.68			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-12-15	19-11-15	0	574	19-11-15	11866.68	CD	25.11.2015	0
6510	1642	11-11-15	15/207	30-10-15	IRLU ORADEA	14202.28			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-12-15	19-11-15	0	575	19-11-15	14202.28	CD	25.11.2015	0
6511	1646	13-11-15	15/215	30-10-15	IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	27-12-15	19-11-15	0	576	19-11-15	19739.98			0
6512	1647	13-11-15	24500919	13-11-15	ALTEX ROMANIA	58.43			JUSTIFICARE AVANS	BEROLI T1	HANGA ADRIAN	13-11-15	19-11-15	0	577	19-11-15	58.43	BF	13.11.2015	0
6513	1648	13-11-15	2957	11-11-15	METECUS	930			ETALOANE	BEROLI T1	HANGA ADRIAN	10-12-15	19-11-15	0	578	19-11-15	930			0
6514	1649	13-11-15	2001	09-11-15	DEPOIL TIMISOARA	511.5			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	12-12-15	19-11-15	0	579	19-11-15	511.5			0
6515	1650	13-11-15	288197	31-10-15	COMPANIA DE APA ORADEA	1203.02			APA CANAL	BEROLI T1	HANGA ADRIAN	30-11-15	19-11-15	0	580	19-11-15	1203.02			0
6516	1651	13-11-15	2001850	09-11-15	RDS ECOLOGIC	54.08			SALUBRITATE	BEROLI T1	HANGA ADRIAN	30-11-15	19-11-15	0	581	19-11-15	54.08			0
6517	1653	13-11-15	8000969	09-11-15	OSCAR DOWNSTREAM	45464.43			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	08-01-16	19-11-15	0	582	19-11-15	45464.43	CD	21.01.2016	0
6518	1654	13-11-15	8000970	09-11-15	OSCAR DOWNSTREAM	43722.66			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	08-01-16	19-11-15	0	583	19-11-15	43722.66	CD	22.01.2016	0
6519	495	16-11-15	285	12-11-15	CASTELUL ALB	2482.48			MANUSI PROTECTIE	APROVIZIONARE	SIGHARTAU FLAVIA	16-12-15	19-11-15	0	497	19-11-15	2482.48	159	30.12.2015	0
6520	496	18-11-15	9000058288	17-11-15	ROMBAT BISTRITA	37497.6			BATERII LOCOMOTIVE	APROVIZIONARE	SIGHARTAU FLAVIA	18-12-15	19-11-15	0	498	19-11-15	37497.6	85	30.05.2016	0
6521	499	18-11-15	501960	11-11-15	DEPOIL PLOIESTI	479.88			PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	18-12-15	19-11-15	0	501	19-11-15	479.88			0
6522	502	19-11-15	217/15	18-11-15	IRLU DEJ	93454.99			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	03-01-16	19-11-15	0	504	19-11-15	93454.99			0
6523	503	19-11-15	9160192215	06-11-15	OMV PETROM	532788.88			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	06-11-15	19-11-15	31	505	19-11-15	532788.88			0
6524	504	20-11-15	8528	13-11-15	GENTIANA SRL	420.99			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	20-11-15	20-11-15	0	506	20-11-15	420.99	BF	20.11.2015	0
6525	505	20-11-15	200308	30-10-15	SCRL BRASOV	327.36			REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	20-12-15	23-11-15	0	507	23-11-15	327.36	55	17.05.2016	0
6526	508	20-11-15	649	30-10-15	IRLU CRAIOVA	10458.46			INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	07-01-16	23-11-15	0	510	23-11-15	10458.46			0
6527	506	20-11-15	60300368	16-11-15	DEPOIL IASI	96.1			PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	26-12-15	23-11-15	0	508	23-11-15	96.1			0
6528	509	23-11-15	7615581	20-11-15	OSCAR DOWNSTREAM	863090.87			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	15-01-16	23-11-15	0	511	23-11-15	863090.87	CD	22.01.2016	0
6529	511	23-11-15	246	10-11-15	RALEN SERVICOM	22146.4			SCURTA IMPERMEABILA	APROVIZIONARE	SIGHARTAU FLAVIA	23-12-15	24-11-15	0	513	24-11-15	22146.4	38	04.04.2016	0
6530	512	24-11-15	10417145672	06-11-15	E ON GAZ	14099.94			CONSUM GAZ	ME	MUNTEAN LIVIU	07-12-15	24-11-15	0	514	24-11-15	14099.94	151	08.12.2015	0
6531	513	24-11-15	10417145671	06-11-15	E ON GAZ	5749.32			CONSUM GAZ	ME	MUNTEAN LIVIU	07-12-15	24-11-15	0	515	24-11-15	5749.32	151	08.12.2015	0
6532	514	24-11-15	2330	16-11-15	SOMES SA	1100.08			APA REZIDUALA	ME	MUNTEAN LIVIU	16-11-15	24-11-15	0	516	24-11-15	1100.08	147	03.12.2015	0
6533	515	24-11-15	220/15	23-11-15	IRLU DEJ	93454.99			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	08-01-16	24-11-15	0	517	24-11-15	93454.99			0
6534	1670	20-11-15	8000971	16-11-15	OSCAR DOWNSTREAM	90364.35			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	15-01-16	24-11-15	0	584	24-11-15	90364.35	CD	22.01.2016	0
6535	1671	20-11-15	15/217	10-11-15	IRLU ORADEA	19739.98			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	03-01-16	24-11-15	0	585	24-11-15	19739.98			0
6536	516	24-11-15	194	23-11-15	RUKAUTO	1170			PIESE AUTO	APROVIZIONARE	SIGHARTAU FLAVIA	23-12-15	24-11-15	0	518	24-11-15	1170	148	03.12.2015	0
6537	517	02-12-15	15310271	25-11-15	D.R.M.I. CLUJ	691.11			VERIFICARI METROLOGICE	ME	MUNTEAN LIVIU	02-01-16	02-12-15	0	519	02-12-15	691.11			0
6538	518	02-12-15	9000058693	24-11-15	ROMBAT BISTRITA	16740			BATERII LOCOMOTIVE	APROVIZIONARE	SIGHARTAU FLAVIA	24-01-16	02-12-15	0	520	02-12-15	16740	85	04.07.2016	0
6539	519	02-12-15	10715809164	06-11-15	E ON GAZ	1171.9			CONSUM GAZ	ME	MUNTEAN LIVIU	07-12-15	02-12-15	0	521	02-12-15	1171.9	151	08.12.2015	0
6540	520	03-12-15	601910	27-11-15	BRANTNER VEST	1005.29			SALUBRITATE	ME	MUNTEAN LIVIU	26-12-15	04-12-15	0	522	04-12-15	1005.29			0
6541	521	04-12-15	222/15	27-11-15	IRLU DEJ	1054.55			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	18-01-16	04-12-15	0	523	04-12-15	1054.55			0
6542	522	04-12-15	226/15	27-11-15	IRLU DEJ	93455.25			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	18-01-16	04-12-15	0	524	04-12-15	93455.25			0
6543	1657	16-11-15	9000058126	12-11-15	ROMBAT BISTRITA	26560.8			BATERII LOCOMOTIVE	BEROLI T1	HANGA ADRIAN	26-12-15	04-12-15	0	586	04-12-15	26560.8			0
6544	1679	24-11-15	682	17-11-15	SOFTRONIC CRAIOVA	20990.72			VERIFICARI METROLOGICE	BEROLI T1	HANGA ADRIAN	31-12-15	04-12-15	0	587	04-12-15	20990.72			0
6545	1682	24-11-15	1534118	17-11-15	AN APELE ROMANE	257.12			ANALIZE APE UZATE	BEROLI T1	HANGA ADRIAN	16-12-15	04-12-15	0	588	04-12-15	257.12			0
6546	1683	24-11-15	2632	17-11-15	DEPOIL ARAD	854.36			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	16-12-15	04-12-15	0	589	04-12-15	854.36			0
6547	1716	02-12-15	8000972	23-11-15	OSCAR DOWNSTREAM	4725.34			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	22-01-16	04-12-15	0	590	04-12-15	4725.34	CD	04.02.2016	0
6548	1717	02-12-15	8000973	23-11-15	OSCAR DOWNSTREAM	74058.57			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	22-01-16	04-12-15	0	591	04-12-15	74058.57	CD	04.02.2016	0
6549	1723	02-12-15	3638	25-11-15	DEPOIL ARAD	508.4			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	24-12-15	04-12-15	0	592	04-12-15	508.4			0
6550	1731	03-12-15	1715	03-12-15	CN POSTA ROMANA	72			JUSTIFICARE AVANS	BEROLI T1	HANGA ADRIAN	03-12-15	04-12-15	0	593	04-12-15	72	CHIT.	04.12.2015	0
6551	1736	04-12-15	530139	19-11-15	COMPANIA DE APA ORADEA	12.4			APA POTABILA	BEROLI T1	HANGA ADRIAN	18-12-15	04-12-15	0	594	04-12-15	12.4			0
6552	1737	04-12-15	108	04-12-15	ROMDEPOSIA	83.04			PRESTARI SERVICII	BEROLI T1	HANGA ADRIAN	04-12-15	04-12-15	0	595	04-12-15	83.04	BF	04.12.2015	0
6553	1738	04-12-15	155	12-11-15	BITUL PETROLIUM	32116			COMBUSTIBIL TERMIC LICHID	BEROLI T1	HANGA ADRIAN	26-12-15	04-12-15	0	596	04-12-15	32116			0
6554	1739	04-12-15	1518810111	04-12-15	REAL HYPERMAG	103.29			MATERIALE	BEROLI T1	HANGA ADRIAN	04-12-15	04-12-15	0	597	04-12-15	103.29	BF	04.12.2015	0
6555	523	04-12-15	204	04-12-15	MEDIASAT SRL DEJ	91			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	04-12-15	04-12-15	0	525	04-12-15	91	BF	04.12.2015	0
6556	524	07-12-15	803	07-12-15	SOFTRONIC CRAIOVA	20990.72			VERIFICARI METROLOGICE	BEROLI T1	ROSU CAMELIA	07-01-16	07-12-15	0	526	07-12-15	20990.72			0
6557	527	07-12-15	3573556	27-11-15	COMPANIA DE APA SOMES SA	1594.72			APA POTABILA	ME	MUNTEAN LIVIU	12-12-15	08-12-15	0	529	08-12-15	1594.72	153	11.12.2015	0
6558	528	08-12-15	230/15	27-11-15	IRLU DEJ	53809.65			PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	22-01-16	08-12-15	0	530	08-12-15	53809.65			0
6559	530	09-12-15	232/15	27-11-15	IRLU DEJ	83037.14			PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	23-01-16	09-12-15	0	532	09-12-15	83037.14			0
6560	531	09-12-15	233/15	27-11-15	IRLU DEJ	1361.02			PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	23-01-16	09-12-15	0	533	09-12-15	1361.02			0
6561	532	10-12-15	5776129	10-12-15	VITAL BAIA MARE	325.18			APA POTABILA	ME	MUNTEAN LIVIU	12-12-15	10-12-15	0	534	10-12-15	325.18	2	05.01.2016	0
6562	533	10-12-15	18217	09-12-15	CN POSTA ROMANA	11.9			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	10-12-15	10-12-15	8	535	10-12-15	11.9	CHIT.	09.12.2015	0
6563	534	10-12-15	7035775	01-12-15	OSCAR DOWNSTREAM	593687.53			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	30-01-16	10-12-15	0	536	10-12-15	593687.53	CD	04.02.2016	0
6564	535	11-12-15	2346	02-12-15	SOMES SA	1169.08			APA REZIDUALA	ME	MUNTEAN LIVIU	07-12-15	11-12-15	0	537	11-12-15	1169.08	152	09.12.2015	0
6565	536	14-12-15	41156	10-12-15	DRUSAL BAIA MARE	92.73			SALUBRITATE	ME	MUNTEAN LIVIU	01-01-16	14-12-15	0	538	14-12-15	92.73	3	05.01.2016	0
6566	537	14-12-15	18371	11-12-15	CN POSTA ROMANA	6.5			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	14-12-15	14-12-15	0	539	14-12-15	6.5	CHIT.	11.12.2015	0
6567	538	15-12-15	9495	10-12-15	SPERA IMPEX	526.5			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	16-01-16	15-12-15	0	540	15-12-15	526.5	157	29.12.2015	0
6568	539	15-12-15	1056	10-12-15	TEXIN	672.6			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	10-01-16	15-12-15	0	541	15-12-15	672.6	156	29.12.2015	0
6569	540	15-12-15	83	10-12-15	FFA MANZAT MELIS	600			OGLINZI LICOM.	APROVIZIONARE	SIGHARTAU FLAVIA	10-01-16	02-01-16	0	542	15-12-15	600	158	30.12.2015	0
6570	541	15-12-15	50113161	26-11-15	DEPOIL BRASOV	11792.4			PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	15-01-16	15-12-15	0	543	15-12-15	11792.4			0
6571	542	15-12-15	2958	08-12-15	AN APELE ROMANE	65.4			ANALIZE APE UZATE	ME	MUNTEAN LIVIU	08-01-16	15-12-15	0	544	15-12-15	65.4	1	05.01.2016	0
6572	543	16-12-15	29192	16-12-15	SPERA IMPEX	212			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	16-12-15	28-12-15	0	545	28-12-15	212	BF	16.12.2015	0
6573	544	16-12-15	3858689	14-12-15	ARLUTOX	120			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	17-12-15	28-12-15	0	546	28-12-15	120	CHIT.	17.12.2015	0
6574	545	16-12-15	235/15	16-12-15	IRLU DEJ	93454.99			FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	31-01-16	28-12-15	0	547	28-12-15	93454.99	CD	23.02.2016	0
6575	546	17-12-15	61003114864	17-12-15	DEDEMAN	1144.9			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	17-12-15	28-12-15	0	548	28-12-15	1144.9	CHIT.	17.12.2015	0
6576	547	17-12-15	1920	16-12-15	COMSORT	197.16			POLIZOR	APROVIZIONARE	SIGHARTAU FLAVIA	16-01-16	28-12-15	0	549	28-12-15	197.16	11	21.01.2016	0
6577

6644	48	12-01-16	15/249	31-12-15		IRLU ORADEA	2300.03				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	26-02-16	14-01-16	0	9	14-01-16	2300.03	CD	15.03.2016	0
6645	49	12-01-16	15/250	31-12-15		IRLU ORADEA	1433.22				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	26-02-16	14-01-16	0	10	14-01-16	1433.22	CD	15.03.2016	0
6646	50	12-01-16	15/251	31-12-15		IRLU ORADEA	15158.42				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	26-02-16	14-01-16	0	11	14-01-16	15158.42	CD	15.03.2016	0
6647	51	12-01-16	16/004	11-01-16		IRLU ORADEA	19103.21				FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	26-02-16	14-01-16	0	12	14-01-16	19103.21	CD	15.03.2016	0
6648	52	13-01-16	8000985	04-01-16		OSCAR DOWNSTREAM	14211.86				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	04-03-16	14-01-16	0	13	14-01-16	14211.86	CD	06.04.2016	0
6649	53	13-01-16	8000984	04-01-16		OSCAR DOWNSTREAM	2600.22				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	04-03-16	14-01-16	0	14	14-01-16	2600.22	CD	06.04.2016	0
6650	41	11-01-16	112	11-01-16		CN POSTA ROMANA	13.5				JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	14-01-16	14-01-16	0	15	14-01-16	13.5	CHIT.	11.01.2016	0
6651	42	11-01-16	111	11-01-16		CN POSTA ROMANA	11.3				JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	14-01-16	14-01-16	0	16	14-01-16	11.3	CHIT.	11.01.2016	0
6652	43	12-01-16	3547	11-12-15		DARI TRIMBOLOZITI	900				JUSTIFICARE AVANS	BIROU T1	HANGA ADRIAN	14-01-16	14-01-16	0	17	14-01-16	900	CHIT.	12.01.2016	0
6653	44	14-01-16	8000986	11-01-16		OSCAR DOWNSTREAM	36321.88				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	11-03-16	15-01-16	0	18	15-01-16	36321.88	CD	06.04.2016	0
6654	63	14-01-16	160684	31-12-15		SCRL BRASOV	601.4				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	13-02-16	15-01-16	0	19	15-01-16	601.4			0
6655	64	14-01-16	349503	31-12-15		COMPANIA DE APA ORADEA	1112.04				APA CANAL	BIROU T1	HANGA ADRIAN	30-01-16	15-01-16	0	20	15-01-16	1112.04			0
6656	65	14-01-16	2050	31-12-15		DEPOLI TIMISOARA	136.4				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	13-02-16	15-01-16	0	21	15-01-16	136.4			0
6657	23	15-01-16	15-69	08-01-16		AN AIRUE ROMANE	101.67				ANALIZE APE UZATE	ME	MUNTEAN LIVIU	30-01-16	15-01-16	0	27	15-01-16	101.67	13	29.01.2016	0
6658	24	15-01-16	753	31-12-15		SOFTRONIC CRAIOVA	2142.22				VERIFICARI METROLOGICE	BIROU T1	ROSU CAMELIA	29-02-16	19-01-16	0	28	19-01-16	2142.22			0
6659	25	15-01-16	759	31-12-15		SOFTRONIC CRAIOVA	23614.56				VERIFICARI METROLOGICE	BIROU T1	ROSU CAMELIA	29-02-16	19-01-16	0	29	19-01-16	23614.56			0
6660	26	15-01-16	764	31-12-15		SOFTRONIC CRAIOVA	23614.56				VERIFICARI METROLOGICE	BIROU T1	ROSU CAMELIA	29-02-16	19-01-16	0	30	19-01-16	23614.56			0
6661	27	15-01-16	760	31-12-15		SOFTRONIC CRAIOVA	18366.88				VERIFICARI METROLOGICE	BIROU T1	ROSU CAMELIA	29-02-16	19-01-16	0	31	19-01-16	18366.88			0
6662	28	18-01-16	2372	13-01-16		SOMES SA	1106.08				APA REZIDUALA	ME	MUNTEAN LIVIU	15-01-16	19-01-16	0	32	19-01-16	1106.08	9	21.01.2016	0
6663	29	19-01-16	3785	13-01-16		TRANSURB SA	116				ABONAMENT AUTO	ME	MUNTEAN LIVIU	19-01-18	19-01-16	0	33	19-01-16	116	CHIT.	13.01.2016	0
6664	31	19-01-16	9160109960	14-01-16		OMV PETROM	742621.86				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	14-02-16	19-01-16	0	35	19-01-16	742621.86			0
6665	30	19-01-16	131113	31-12-15		SCRL BRASOV	2653.6				REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	19-02-16	19-01-16	0	34	19-01-16	2653.6	86	04.07.2016	0
6666	32	20-01-16	Jan-16	18-01-16		IRLU DEJ	90440.32				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	03-03-16	22-01-16	0	36	22-01-16	90440.32	CD	15.03.2016	0
6667	102	20-01-16	16/005	20-01-16		IRLU ORADEA	19103.21				FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	05-03-16	22-01-16	0	23	22-01-16	19103.21	CD	25.03.2016	0
6668	104	21-01-16	999	21-01-16		MANCEL IMPEX	422.4				STEGULETE LOCOM.	BIROU T1	HANGA ADRIAN	21-01-16	22-01-16	0	27	22-01-16	422.4	CHIT.	21.01.2016	0
6669	35	26-01-16	4	19-01-16		IRLU PASCANE	126.74				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	10-03-16	27-01-16	0	39	27-01-16	126.74	CD	25.03.2016	0
6670	37	29-01-16	3088	29-01-16		BAYERN MOBILE	240				JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	29-01-16	29-01-16	0	41	29-01-16	240	CHIT.	29.01.2016	0
6671	38	01-02-16	7894	27-01-16		GENTIANA SRL	108				MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	01-02-16	01-02-16	0	42	01-02-16	108	22	25.02.2016	0
6672	39	01-02-16	29501	27-01-16		SPREA IMPEX	182.5				MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	27-02-16	01-02-16	0	43	01-02-16	182.5	21	25.02.2016	0
6673	40	01-02-16	1602106673	27-01-16		MEDA SOFT BUSINESS	25382.3				MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	27-02-16	01-02-16	0	44	01-02-16	25382.3	59	18.05.2016	0
6674	41	01-02-16	1602100753	25-01-16		MEDA SOFT BUSINESS	2312.44				MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	25-02-16	01-02-16	0	45	01-02-16	2312.44	98	19.07.2016	0
6675	42	01-02-16	1601000674	22-01-16		MEDA SOFT BUSINESS	10067.64				MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	22-02-16	01-02-16	0	46	01-02-16	10067.64	59	18.05.2016	0
6676	44	02-02-16	1601010310	29-01-16		MEDA SOFT BUSINESS	902.4				MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	29-02-16	02-02-16	0	48	02-02-16	902.4	98	19.07.2016	0
6677	46	02-02-16	2681	26-01-16		DEPOLI ARAD	21				PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	02-03-16	03-02-16	0	49	03-02-16	21			0
6678	45	02-02-16	502064	21-01-16		DEPOLI PLOIESTI	3193.2				PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	02-03-16	03-02-16	0	50	03-02-16	3193.2			0
6679	47	02-02-16	111347	31-12-15		SCRL BRASOV	6016.48				REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	02-03-16	03-02-16	0	51	03-02-16	6016.48	86	04.07.2016	0
6680	48	02-02-16	Oct-16	28-12-15		IRLU DEJ	92440.04				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	16-03-16	03-02-16	0	52	03-02-16	92440.04	CD	25.03.2016	0
6681	49	03-02-16	613290	29-01-16		BRANTNER VERES	830.61				SALUBRITATE	ME	MUNTEAN LIVIU	28-02-16	03-02-16	0	53	03-02-16	830.61	24	25.02.2016	0
6682	50	03-02-16	10118505275	08-01-16		E ON GAZ	11926.9				CONSUM GAZ	ME	MUNTEAN LIVIU	08-02-16	03-02-16	0	54	03-02-16	11926.9			0
6683	51	03-02-16	10118505276	08-01-16		E ON GAZ	26431.81				CONSUM GAZ	ME	MUNTEAN LIVIU	08-02-16	03-02-16	0	55	03-02-16	26431.81			0
6684	52	03-02-16	10716162291	08-01-16		E ON GAZ	2309.78				CONSUM GAZ	ME	MUNTEAN LIVIU	08-02-16	03-02-16	0	56	03-02-16	2309.78			0
6685	54	04-02-16	1924	04-02-16		CN POSTA ROMANA	7.3				JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	08-02-16	08-02-16	0	57	08-02-16	7.3	CHIT.	04.02.2016	0
6686	55	04-02-16	3010	04-02-16		METECUS	780				ETALONARE	ME	MUNTEAN LIVIU	14-02-16	08-02-16	0	58	08-02-16	780	23	25.02.2016	0
6687	56	04-02-16	7036183	28-01-16		OSCAR DOWNSTREAM	263339.79				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	12-04-16	08-02-16	0	59	08-02-16	263339.79	ep	28.04.2016	0
6688	57	04-02-16	6526	01-02-16		DRUSAL BAIA MARE	89.74				SALUBRITATE	ME	MUNTEAN LIVIU	02-03-16	08-02-16	0	60	08-02-16	89.74	26	02.03.2016	0
6689	58	08-02-16	14/16	04-02-16		IRLU DEJ	2202.31				BIROU T2	RATOIU CRISTIAN	24-03-16	08-02-16	0	61	08-02-16	2202.31	CD	25.03.2016	0
6690	59	08-02-16	15/16	29-01-16		IRLU DEJ	26318.36				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	24-03-16	08-02-16	0	62	08-02-16	26318.36	CD	25.03.2016	0
6691	61	08-02-16	2391	03-02-16		SOMES SA	1070.4				ANALIZE APE UZATE	ME	MUNTEAN LIVIU	08-02-16	08-02-16	0	64	08-02-16	1070.4	19	11.02.2016	0
6692	62	08-02-16	1602000500	02-02-16		MEDA SOFT BUSINESS	1848				MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	02-03-16	08-02-16	0	65	08-02-16	1848	98	19.07.2016	0
6693	63	08-02-16	13113	03-02-16		SCRL BRASOV	157.63				PENALITATI	BIROU T2	RATOIU CRISTIAN	02-03-16	08-02-16	0	66	08-02-16	157.63			0
6694	64	08-02-16	27022	01-02-16		ONG BIROTICA	17356.8				MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	01-03-16	08-02-16	0	67	08-02-16	17356.8	94	15.07.2016	0
6695	53	02-02-16	15314344	02-02-16		D.R.M.I. CLUJ	359.06				VERIFICARI METROLOGICE	ME	MUNTEAN LIVIU	29-02-16	10-02-16	0	68	10-02-16	359.06	24	25.02.2016	0
6696	65	09-02-16	3574498	29-01-16		COMPANIA DE APA SOMES SA	1917.82				APA POTABILA	ME	MUNTEAN LIVIU	15-02-16	10-02-16	0	69	10-02-16	1917.82	20	16.02.2016	0
6697	66	09-02-16	19/16	IRLU DEJ			92840.86				BIROU T2	FULL SERVICE	RATOIU CRISTIAN	25-03-16	10-02-16	0	70	10-02-16	92840.86	CD	25.03.2016	0
6698	67	09-02-16	170254	30-01-16		SCRL BRASOV	29.1				PENALITATI	BIROU T2	RATOIU CRISTIAN	29-02-16	10-02-16	0	71	10-02-16	29.1			0
6699	68	09-02-16	50113384	27-01-16		DEPOLI BRASOV	7692				PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	09-03-16	10-02-16	0	72	10-02-16	7692			0
6700	69	10-02-16	22/16	29-01-16		IRLU DEJ	49240.04				PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	26-03-16	10-02-16	0	73	10-02-16	49240.04	CD	25.03.2016	0
6701	70	11-02-16	27/16	01-02-16		IRLU DEJ	67937.39				PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	25-03-16	11-02-16	0	74	11-02-16	67937.39	CD	25.03.2016	0
6702	71	11-02-16	28/16	29-01-16		IRLU DEJ	5259.14				PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	25-03-16	11-02-16	0	75	11-02-16	5259.14	CD	25.03.2016	0
6703	72	11-02-16	193	05-02-16		AN APELE ROMANE	96.64				ANALIZE APE UZATE	ME	MUNTEAN LIVIU	29-02-16	11-02-16	0	76	11-02-16	96.64	25	29.02.2016	0
6704	75	15-02-16	5914361	29-01-16		VITAL BAIA MARE	204.73				APA POTABILA	ME	MUNTEAN LIVIU	13-02-16	16-02-16	0	79	16-02-16	204.73			0
6705	76	15-02-16	9160200703	08-02-16		OMV PETROM	227494.14				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	16-02-16	16-02-16	0	80	16-02-16	227494.14			0
6706	79	17-02-16	29650	16-02-16		SPREA IMPEX	140				JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	17-02-16	17-02-16	0	82	17-02-16	140	BF	16.02.2016	0
6707	80	17-02-16	151	29-01-16		SOFTRONIC CRAIOVA	12696				VERIFICARI METROLOGICE	BIROU T1	ROSU CAMELIA	17-03-16	17-02-16	0	83	17-02-16	12696	58	18.05.2016	0
6708	84	17-02-16	5014	12-01-16		SOFTRONIC CRAIOVA	18366.88				VERIFICARI METROLOGICE	BIROU T1	ROSU CAMELIA	17-03-16	17-02-16	0	84	17-02-16	18366.88			0
6709	82	17-02-16	160689	15-02-16		SCRL BRASOV	7.42				PENALITATI	BIROU T2	RATOIU CRISTIAN	17-03-16	17-02-16	0	85	17-02-16	7.42			0
6710	83	17-02-16	17	28-01-16		IRLU CRAIOVA	5879.3				VERIFICARI METROLOGICE	PSI	MUNTEAN LIVIU	02-04-16	17-02-16	0	86	17-02-16	5879.3			0
6711	84	17-02-16	32/16	15-02-16		IRLU DEJ	92676.72				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	02-04-16	17-02-16	0	87	17-02-16	92676.72			0
6712	85	17-02-16	2710	09-02-16		DEPOLI ARAD	144.6				PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	17-03-16	17-02-16	0	88	17-02-16	144.6			0
6713	87	17-02-16	181	27-01-16		OMV PETROM	127.08				JUSTIFICARE AVANS	AUTO	COSTIN DELIA	17-02-16	17-02-16	0	90	17-02-16	127.08	BF	17.02.2016	0
6714	88	17-02-16	182	17-02-16		OMV PETROM	435.72				JUSTIFICARE AVANS	AUTO	COSTIN DELIA	17-02-16	17-02-16	0	91	17-02-16	435.72	BF	17.02.2016	0
6715	89	18-02-16	467816	16-02-16		ELECTRIFICARE CFR	1309.16				VERIFICARE LINIE CONTACT	BIROU T2	RATOIU CRISTIAN	17-03-16	18-02-16	0	92	18-02-16	1309.16	39	04.04.2016	0
6716	90	18-02-16	75	17-02-16		ELECTROHARD DEJ	69				JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	18-02-16	18-02-16	0	93	18-02-16	69	BF	17.02.2016	0
6717	91	19-02-16	9689	19-02-16		CENTIANA SRL	118.5				JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	19-02-16	19-02-16	0	94	19-02-16	118.5	BF	19.02.2016	0
6718	92	19-02-16	210252	29-02-16		SCRL BRASOV	26.35				PENALITATI	BIROU T2	RATOIU CRISTIAN	10-03-16	19-02-16	0	95	19-02-16	26.35			0
6719	93	19-02-16	31	16-02-16		TRANSURB SA	116				ABONAMENT AUTO	ME	MUNTEAN LIVIU	16-02-16	19-02-16	0	96	19-02-16	116	CHIT.	16.02.2016	0
6720	94	23-02-16	35/16	22-02-16		IRLU DEJ	92676.72				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	08-04-16	23-02-16	0	97	23-02-16	92676.72			0
6721	155	25-01-16	2678	21-01-16		DEPOLI TIMISOARA	132				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	28-02-16	24-02-16	0	29	24-02-16	132			0
6722	156	29-01-16	2681	26-01-16		DEPOLI ARAD	830.4				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	28-02-16	24-02-16	0	27	24-02-16	830.4			0
6723	179	02-02-16	8000989	25-01-16		OSCAR DOWNSTREAM	7826.5				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	05-04-16	24-02-16	0	28	24-02-16	7826.5	CD	15.04.2016	0
6724	180	02-02-16	8000990	25-01-16		OSCAR DOWNSTREAM	35533.37				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	09-04-16	24-02-16	0	29	24-02-16	35533.37	CD	15.04.2016	0
6725	195	02-02-16	8000991	31-01-16		OSCAR DOWNSTREAM	151785.66				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	15-04-16	24-02-16	0	30	24-02-16	151785.66	CD	06.05.2016	0
6726	196	03-02-16	8000992	31-01-16		OSCAR DOWNSTREAM	39242.16				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	15-04-16	24-02-16	0	31	24-02-16	39242.16	CD	06.05.2016	0
6727	211	09-02-16	16/007	29-01-16		IRLU ORADEA	19103.21				FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	23-03-16	24-02-16	0	32	24-02-16	19103.21	CD	25.03.2016	0
6728	212	09-02-16	16/008	29-01-16		IRLU ORADEA	105.29				CHIRIE SPATII	PLAN PRESTATII	MATICAS FLORIN	23-03-16	24-02-16	0	33	24-02-16	105.29	CD	25.03.2016	0
6729	215	09-02-16	16/009	29-01-16		IRLU ORADEA	2225.83				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	23-03-16	24-02-16	0	34	24-02-16	2225.83	CD	25.03.2016	0
6730	216	09-02-16	16/010	29-01-16		IRLU ORADEA	7367.04				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	23-03-16	24-02-16	0	35	24-02-16	7367.04	CD	25.03.2016	0
6731	217	09-02-16	16/011	29-01-16		IRLU ORADEA	13804.79				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	23-03-16	24-02-16	0	36	24-02-16	13804.79	CD	25.03.2016	0
6732	239	12-02-16	2095934	31-01-16		RER ECOLOGIC	78.36				SALUBRITATE	BIROU T1	HANGA ADRIAN	01-03-16	24-02-16	0	37	24-02-16	78.36			0
6733	220	15-02-16	271.04	15-02-16		COMPANIA DE APA ORADEA	951.88				APA CANAL	BIROU T1	HANGA ADRIAN	01-03-16	24-02-16	0	38	24-02-16	951.88			0
6734	234	15-02-16	160686	31-01-16		SCRL BRASOV	22.02				PENALITATI	PLAN PRESTATII	MATICAS FLORIN	28-02-16	24-02-16	0	39	24-02-16	22.02			0
6735	235	16-02-16	2412	16-02-16		EURO RICHTSTAL	109				MATERIALE	PLAN PRESTATII	MATICAS FLORIN	16-02-16	24-02-16	0	40	24-02-16	109	BF	16.02.2016	0
6736	264	19-02-16	2105	15-02-16		DEPOLI TIMISOARA	132				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	18-03-16	24-02-16	0	41	24-02-16	132			0
6737	270	22-02-16	16/20	IRLU ORADEA			19103.21				FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	26-03-16	24-02-16	0	42	24-02-16	19103.21	CD	25.03.2016	0
6738	220	11-02-16	8000993	08-02-16		OSCAR DOWNSTREAM	36356.34				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	23-04-16	24-02-16	0	43	24-02-16	36356.34	CD	23.05.2016	0
6739	225	11-02-16	8000994	08-02-16		OSCAR DOWNSTREAM	111318.14				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	23-04-16	24-02-16	0	44	24-02-16	111318.14	CD	23.05.2016	0
6740	265	19-02-16	8000995	15-02-16		OSCAR DOWNSTREAM	99822.65				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	30-04-16	24-02-16	0	45	24-02-16	99822.65	CD	25.05.2016	0
6741	267	22-02-16	16/21	IRLU ORADEA			19103.21				FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	05-04-16	24-02-16	0	46	24-02-16	19103.21			0
6742	269	23-02-16	2719	17-02-16		DEPOLI ARAD	702.6				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-03-16	24-02-16	0	47	24-02-16	702.6			0
6743	95	25-02-16	10218117512	08-02-16		E ON GAZ	16685.9				CONSUM GAZ	ME	STEF MARCELA	09-03-16	25-02-16	0	98	25-02-16	16685.9			0
6744	96	25-02-16	10218117513	08-02-16		E ON GAZ	37067.37				CONSUM GAZ	ME	STEF MARCELA	09-03-16	25-02-16	0	99	25-02-16	37067.37			0
6745	97	25-02-16	10816232181	08-02-16		E ON GAZ	3193.19				CONSUM GAZ	ME	STEF MARCELA	09-03-16	25-02-16	0	100	25-02-16	3193.19			0
6746	98	25-02-16	36	25-02-16		IRLU CRAIOVA	154.46				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	10-03-16	25-02-16	0	101	25-02-16	154.46			0
6747	99	25-02-16	504768	22-02-16		DEPOLI BRASOV	165				PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	25-03-16	26-02-16	0	102	26-02-16	165			0
6748	100	25-02-16	502112	17-02-16		DEPOLI PLOIESTI	2332.8				PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	25-03-16	26-02-16	0	103	26-02-16	2332.8			0
6749	101	25-02-16	111358	18-02-16		SCRL BRASOV	7146				REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	25-03-16	29-02-16	0	104	29-02-16	7146	123	19.09.2016	0
6750	294	25-02-16	22505	29-02-16		BUZNEO SRL	2092.8				TRUSE SANITARE	PLAN PRESTATII	MATICAS FLORIN	25-03-16	29-02-16	0	48	29-02-16	2092.8			0
6751	295	26-02-16	8000996	22-02-16		OSCAR DOWNSTREAM	48294.25				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	07-05-16	29-04-16	0	49	29-02-16	48294.25	CD	26.05.2016	0
6752	296	26-02-16	8000997	22-02-16		OSCAR DOWNSTREAM	19805.26				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	07-05-16	29-02-16	0	50	29-02-16	19805.26	CD	27.05.2016	0
6753	104	01-03-16	7036309	22-02-16		OSCAR DOWNSTREAM	266494.44				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	07-05-16	01-03-16	0	107	01-03-16	266494.44	CD	10.06.2016	0
6754	105	04-03-16	619052	29-02-16		BRANTNER VERES	601.25				SALUBRITATE	ME	MUNTEAN LIVIU	25-03-16	07-03-16	0	108	07-03-16	601.25	33	07.03.2016	0
6755	106	04-03-16	9968	01-03-16		DRUSAL BAIA MARE	89.74				SALUBRITATE	ME	MUNTEAN LIVIU	31-03-16	07-03-16	0	109	07-03-16	89.74	34	31.03.2016	0
6756	107	04-03-16	38/16	29-02-16		IRLU DEJ	420.48				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	18-04-16	07-03-16	0	110	07-03-16	420.48			0
6757	108	04-03-16	39/16	29-02-16		IRLU DEJ	2146.25				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	18-04-16	07-03-16	0	111	07-03-16	2146.25			0
6758	109	04-03-16	40/16	IRLU DEJ			899.51				FULL SERVICE	BIROU T2	RATOIU CRISTIAN	18-04-16	07-03-16	0	112	07-03-16	899.51			0
6759	110	07-03-16	2403	01-03-16		SOMES SA	1070.4				APA REZIDUALA	ME	MUNTEAN LIVIU	07-03-16	07-03-16	0	113	07-03-16	1070.4	28	11.03.2016	0
6760	111	07-03-16	10815	07-03-16		UAS SERVICE	140				JUSTIFICARE AVANS	AUTO	COSTIN DELIA	07-03-16	07-03-16	0	114	07-03-16	140	BF	07.03.2016	0
6761	113	09-03-16	3574970	29-02-16		COMPANIA DE APA SOMES SA	1725.75

6829	249	28-03-16	2850	28-02-16	SC ASAM	3780		SABOTI	APROVIZIONARE	VANCEA RAMONA	08-04-16	28-03-16	0	249	28-03-16	3780							0
6830	250	28-03-16	61600175	21-03-16	CENAPEN	180		AVEZ AUTOTIZATIE	COMERCIAL	IURIAN MIHAI	21-03-16	28-03-16	0	250	28-03-16	180	OP167	28.03.2016					0
6831	251	28-03-16	UTH12	15-03-16	SC UNICOM	16027,2		TAXE TRANSBORDARE	COMERCIAL	IURIAN MIHAI	15-04-16	28-03-16	0	251	28-03-16	16027,2							0
6832	252	28-03-16	3282	10-03-16	SC 2 INVEST	1102,21		LUCRARI	TEHNIC	POPA LUMINITA	15-04-16	28-03-16	0	252	28-03-16	1102,21		544,545	12-08-16	0			0
6833	253	28-03-16	3277	09-03-16	SC 2 INVEST	141,62		LUCRARI	TEHNIC	POPA LUMINITA	15-04-16	28-03-16	0	253	28-03-16	141,62		519,520	29-07-16	0			0
6834	254	28-03-16	3281	08-03-16	SC 2 INVEST	2475,72		LUCRARI	TEHNIC	POPA LUMINITA	15-04-16	28-03-16	0	254	28-03-16	2475,72		519,520	29-07-16	0			0
6835	255	28-03-16	3280	08-03-16	SC 2 INVEST	273,25		LUCRARI	TEHNIC	POPA LUMINITA	15-04-16	28-03-16	0	255	28-03-16	273,25		519,520	29-07-16	0			0
6836	256	28-03-16	3272	01-03-16	SC 2 INVEST	10844,93		LUCRARI	TEHNIC	POPA LUMINITA	15-04-16	28-03-16	0	256	28-03-16	10844,93							0
6837	146	22-03-16	2759	08-03-16	DEPOUL ARAD	289,2		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	22-04-16	22-03-16	0	147	30-03-16	289,2							0
6838	148	28-03-16	29976	28-03-16	SPERA IMPEX	375		MATERIALE	APROV	SIGHARTAU FLAVIA	28-04-16	30-03-16	0	148	30-03-16	375	46	26.04.2016					0
6839	150	28-03-16	7036584	21-03-16	OSCAR DOWNSTREAM	553738.34		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	04-06-16	30-03-16	0	150	30-03-16	553738.34	CD	27.06.2016					0
6840	145	22-03-16	131153	29-02-16	SCRL BRASOV	3655,2		REPARATII LOCOM.	BIROU T2	RATOIU CRISTIAN	22-04-16	30-03-16	0	151	30-03-16	3655,2	123	19.09.2016					0
6841	151	31-03-16	10118832737	29-03-16	ICON	7617,6		VERIFICARI METROLOGICE	BIROU T1	ROSU CAMELIA	16-05-16	31-03-16	0	152	31-03-16	7617,6							0
6842	257	31-03-16	3273	01-03-16	SC 2 INVEST	3991,63		lucrari	TEHNIC	POPA LUMINITA	15-04-16	31-03-16	0	257	31-03-16	3991,63	519,520	29-07-16					0
6843	258	31-03-16	3272	01-03-16	SC 2 INVEST	10844,93		lucrari	TEHNIC	POPA LUMINITA	15-04-16	31-03-16	0	258	31-03-16	10844,93							0
6844	259	31-03-16	3283	10-03-16	SC 2 INVEST	2558,92		lucrari	TEHNIC	POPA LUMINITA	15-04-16	31-03-16	0	259	31-03-16	2558,92							0
6845	260	31-03-16	3278	08-03-16	SC 2 INVEST	2584,01		lucrari	TEHNIC	POPA LUMINITA	15-04-16	31-03-16	0	260	31-03-16	2584,01							0
6846	261	31-03-16	3279	08-03-16	SC 2 INVEST	2763,55		lucrari	TEHNIC	POPA LUMINITA	15-04-16	31-03-16	0	261	31-03-16	2763,55							0
6847	262	29-02-16	3642200	29-02-16	apaserv	25,88		lucrari	TEHNIC	STEF MARCELA	31-03-16	31-03-16	0	262	31-03-16	25,88							0
6848	263	31-03-16	10118882753	09-03-16	EON	2682,74		GAZE	TEHNIC	STEF MARCELA	08-04-16	31-03-16	0	263	31-03-16	2682,74							0
6849	264	31-03-16	10118882737	29-03-16	ICON	3,48		PENALITATI	TEHNIC	STEF MARCELA	15-04-16	31-03-16	0	264	31-03-16	3,48							0
6850	265	31-03-16	10118139929	09-03-16	ICON	3044,47		GAZE	TEHNIC	STEF MARCELA	08-04-16	31-03-16	0	265	31-03-16	3044,47							0
6851	274	31-03-16	6818	07-03-16	VIA TERRA	795,06		CHIRIE SIHTII	TEHNIC	STEF MARCELA	05-04-16	31-03-16	0	274	31-03-16	795,06							0
6852	275	31-03-16	2120	11-03-16	TINMAR	63294,1		EN.ELECTRICA	TEHNIC	STEF MARCELA	11-04-16	31-03-16	0	275	31-03-16	63294,1							0
6853	276	31-03-16	30001031	18-03-16	ELECTROKUTFER PASCONI	102240		CUPLA	APROVIZIONARE	VANCEA RAMONA	02-05-16	31-03-16	0	276	31-03-16	102240							0
6854	277	31-03-16	8188911	25-03-16	RTC PROPFICE	1380		AV MARPA	APROVIZIONARE	COSTEA ADRIANA	01-04-16	31-03-16	0	277	31-03-16	1380							0
6855	278	31-03-16	1605	16-03-16	FIL AUTO SERV	1176		REV.TEHNICA	APROVIZIONARE	COSTEA ADRIANA	04-04-16	31-03-16	0	278	31-03-16	1176							0
6856	279	31-03-16	539	11-03-16	CN POSTA ROM	2688,5		PRIORIPOST	TEHNIC	RADUZ	31-03-16	04-04-16	0	279	31-03-16	2688,5							0
6857	280	31-03-16	534	11-03-16	CN POSTA ROM	171,95		PRIORIPOST	TEHNIC	RADUZ	31-03-16	04-04-16	0	280	31-03-16	171,95							0
6858	281	31-03-16	2308	23-03-16	SPITALUL CLINIC CLUJ	200		EX.MED	RU	COSMA NICOLETA	31-03-16	23-04-16	0	281	31-03-16	200							0
6859	282	31-03-16	2307	23-03-16	SPITALUL CLINIC CLUJ	440		EX.MED	RU	COSMA NICOLETA	31-03-16	23-04-16	0	282	31-03-16	440							0
6860	154	06-04-16	624780	31-03-16	BRANTNER VRIES	830,61		SALUBRITATE	ME	MUNTEAN LIVIU	30-04-16	06-04-16	0	155	06-04-16	830,61	53	03.05.2016					0
6861	155	06-04-16	50113593	30-03-16	DEPOUL BRASOV	15008,4		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	06-05-16	06-04-16	0	156	06-04-16	15008,4							0
6862	156	06-04-16	467824	31-03-16	ELECTRUFCARE CFR	19,5		PENALITATI	BIROU T1	ROSU CAMELIA	30-04-16	06-04-16	0	157	06-04-16	19,5	49	26.04.2016					0
6863	157	06-04-16	80522	30-03-16	APER	4171,13		VIZA PERIODICA	ME	MUNTEAN LIVIU	08-04-16	06-04-16	0	158	06-04-16	4171,13	52	25.03.2016					0
6864	158	06-04-16	62/16	31-03-16	IRLU DE3	646,5		FULL SERVICE	BIROU T2	RATOIU CRISTIAN	21-05-16	06-04-16	0	159	06-04-16	646,5	CD	13.05.2016					0
6865	159	06-04-16	63/16	31-03-16	IRLU DE3	11484		FULL SERVICE	BIROU T2	RATOIU CRISTIAN	21-05-16	06-04-16	0	160	06-04-16	11484	CD	13.05.2016					0
6866	160	06-04-16	64/16	31-03-16	IRLU DE3	86510,95		FULL SERVICE	BIROU T2	RATOIU CRISTIAN	21-05-16	06-04-16	0	161	06-04-16	86510,95	CD	13.05.2016					0
6867	290	07-04-16	3716	21-03-16	SC DANINA	31600,8		EVALUARE	BIROU TEHNIC	MORAR EMILIA	21-04-16	07-04-16	0	290	07-04-16	31600,8	614	16-09-16					0
6868	291	07-04-16	80083	22-03-16	APER	160,82		EXAMINARI	RU	COSMA NICOLETA	22-03-16	07-04-16	0	291	07-04-16	160,82							0
6869	292	07-04-16	80280	24-03-16	APER	207,65		EXAMINARI	COMERCIAL	IURIAN MIHAI	24-04-16	07-04-16	0	292	07-04-16	207,65							0
6870	293	07-04-16	71101057915	30-03-16	DANTE INTERNATIONAL	229,99		AVANS DECONTARE	BIROU INFO	HEGEDUS TUNDE	07-04-16	07-04-16	0	293	07-04-16	229,99							0
6871	294	07-04-16	8743	29-03-16	TIPOGRAFIA FILARET	878,98		CDA	SERV.AAA	COSTEA ADRIANA	13-05-16	07-04-16	0	294	07-04-16	878,98	616,617	16-09-16					0
6872	295	07-04-16	59	24-03-16	IRLU DE3	25542,35		LUCRARI	VAGOANE	HATOS	15-05-16	07-04-16	0	295	07-04-16	25542,35							0
6873	296	07-04-16	5464	01-04-16	SC GALANO	1452		SERVICII CURATENIE	TEHNIC	STEF MARCELA	01-05-16	07-04-16	0	296	07-04-16	1452	619	16-09-16					0
6874	297	07-04-16	41000000681	24-03-16	CNCFR	25539,4		CONS.EL	CONS.EL	STEF MARCELA	29-04-16	07-04-16	0	297	07-04-16	25539,4							0
6875	298	07-04-16	4200022259	23-03-16	CNCFR	36060,65		CHIRIE SIHTII	TEHNIC	STEF MARCELA	15-04-16	07-04-16	0	298	07-04-16	36060,65							0
6876	161	08-04-16	3575442	31-03-16	COMPANIA DE APA SOMES	1892,02		APA POTABILA	ME	MUNTEAN LIVIU	15-04-16	11-04-16	0	162	11-04-16	1892,02	44	19.04.2016					0
6877	162	11-04-16	6054973	31-03-16	VITAL BAIA MARE	423,88		APA POTABILA	ME	MUNTEAN LIVIU	15-04-16	11-04-16	0	163	11-04-16	423,88	43	19.04.2016					0
6878	163	11-04-16	91602204493	31-03-16	DPU TRANS	247533,72		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	31-03-16	11-04-16	0	164	11-04-16	247533,72							0
6879	164	11-04-16	68/16	31-03-16	IRLU DE3	57442,32		PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	26-05-16	11-04-16	0	165	11-04-16	57442,32	CD	13.05.2016					0
6880	165	12-04-16	70/16	31-03-16	IRLU DE3	62592,31		PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	27-04-16	12-04-16	0	166	12-04-16	62592,31	CD	13.05.2016					0
6881	166	12-04-16	72/16	31-03-16	IRLU DE3	7287,7		PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	27-05-16	12-04-16	0	167	12-04-16	7287,7	CD	13.05.2016					0
6882	167	12-04-16	13437	31-03-16	DRUSAL BAIA MARE	89,74		ME	ME	MUNTEAN LIVIU	01-05-16	12-04-16	0	168	12-04-16	89,74	52	03.05.2016					0
6883	168	12-04-16	111383	31-03-16	SCRL BRASOV	7230,57		PENALITATI	BIROU T2	RATOIU CRISTIAN	12-05-16	12-04-16	0	169	12-04-16	7230,57							0
6884	169	12-04-16	2160	06-04-16	DEPOUL TIMISOARA	33		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	12-05-16	12-04-16	0	170	12-04-16	33							0
6885	170	14-04-16	2245	05-04-16	ECO TECH SERVICE	3312		ABSORBANT NATURAL	APROVIZIONARE	SIGHARTAU FLAVIA	05-05-16	15-04-16	0	171	15-04-16	3312	63	25.05.2016					0
6886	171	14-04-16	30110	08-04-16	SPERA IMPEX	199		MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	05-05-16	15-04-16	0	172	15-04-16	199	46	26.04.2016					0
6887	172	14-04-16	160301041	28-03-16	MEDA SOFT	36776,32		CONSUMABILE BIROU	APROVIZIONARE	SIGHARTAU FLAVIA	12-05-16	15-04-16	0	173	15-04-16	36776,32	101	03.08.2016					0
6888	173	14-04-16	160301114	29-03-16	MEDA SOFT	374,4		CONSUMABILE BIROU	APROVIZIONARE	SIGHARTAU FLAVIA	13-05-16	15-04-16	0	174	15-04-16	374,4	101	03.08.2016					0
6889	174	14-04-16	729022	07-04-16	BE KA HORT	742		RECURI	APROVIZIONARE	SIGHARTAU FLAVIA	15-04-16	15-04-16	0	175	15-04-16	742	41	12.04.2016					0
6890	175	14-04-16	30140	08-04-16	SPERA IMPEX	192		PRELUNGITOR	APROVIZIONARE	SIGHARTAU FLAVIA	15-04-16	15-04-16	0	176	15-04-16	192	46	26.04.2016					0
6891	176	14-04-16	8112	08-04-16	GENTIANA	100,8		FISE MAGAZIE	APROVIZIONARE	SIGHARTAU FLAVIA	24-04-16	15-04-16	0	177	15-04-16	100,8							0
6892	177	14-04-16	2419	04-04-16	SOMES SA	1070,4		APA REZIDUALA	ME	MUNTEAN LIVIU	07-04-16	15-04-16	0	178	15-04-16	1070,4	42	19.04.2016					0
6893	178	14-04-16	467826	12-04-16	ELECTRUFCARE CFR	5,2		PENALITATI	ME	MUNTEAN LIVIU	11-05-16	15-04-16	0	179	15-04-16	5,2	49	26.04.2016					0
6894	179	14-04-16	1655	14-04-16	MIRI DAN	634,52		MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	20-04-16	18-04-16	0	180	18-04-16	634,52	50	26.04.2016					0
6895	180	15-04-16	11106	15-04-16	VAS SERVICE	90		ITP AUTO	AUTO	COSTIN DELIA	18-04-16	18-04-16	0	181	18-04-16	90	RF	19.04.2016					0
6896	181	18-04-16	367	08-04-16	AN APELE ROMANE	45,64		APE UZATE	ME	MUNTEAN LIVIU	30-04-16	18-04-16	0	182	18-04-16	45,64	54	04.05.2016					0
6897	182	18-04-16	69	13-04-16	LUKOIL	132480		ULEI MOTOR	APROVIZIONARE	SIGHARTAU FLAVIA	28-05-16	18-04-16	0	183	18-04-16	132480	107,109	16.08.2016					0
6898	183	18-04-16	70	13-04-16	LUKOIL	11040		ULEI MOTOR	APROVIZIONARE	SIGHARTAU FLAVIA	28-05-16	18-04-16	0	184	18-04-16	11040	105	11.08.2016					0
6899	184	18-04-16	75/16	15-04-16	IRLU DE3	86510,72		FULL SERVICE	BIROU T2	RATOIU CRISTIAN	02-06-16	18-04-16	0	185	18-04-16	86510,72	CD	25.05.2016					0
6900	185	18-04-16	6369	15-04-16	CN POSTA ROMANA	72,6		ABONAMENT CP	ME	MUNTEAN LIVIU	18-04-16	18-04-16	0	186	18-04-16	7,6	CHIT.	15.04.2016					0
6901	186	18-04-16	131167	31-03-16	SCRL BRASOV	794,4		REPARATII LOCOM.	BIROU T2	RATOIU CRISTIAN	18-05-16	18-04-16	0	187	18-04-16	794,4	123	19.09.2016					0
6902	187	18-04-16	2003/49	31-03-16	SCRL BRASOV	318		REPARATII LOCOM.	BIROU T2	RATOIU CRISTIAN	18-05-16	18-04-16	0	188	18-04-16	318	123	19.09.2016					0
6903	188	18-04-16	111389	31-03-16	SCRL BRASOV	3602,78		REPARATII LOCOM.	BIROU T2	RATOIU CRISTIAN	18-05-16	18-04-16	0	189	18-04-16	3602,78							0
6904	189	19-04-16	88045811	19-04-16	OMV PETROM	95,11		JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	19-04-16	19-04-16	0	190	19-04-16	95,11	RF	19.04.2016					0
6905	190	19-04-16	7139457	19-04-16	OMNIASIG	1231,47		POLITA CASCO	AUTO	COSTIN DELIA	19-04-16	19-04-16	0	191	19-04-16	1231,47	CHIT.	19.04.2016					0
6906	191	20-04-16	30212	19-04-16	SPERA IMPEX	84		MATERIALE	APROV	SIGHARTAU FLAVIA	30-04-16	25-04-16	0	192	25-04-16	84	46	26.04.2016					0
6907	193	20-04-16	871	19-04-16	TOP AUTO DMV	1680		AN/ELOPE	AUTO	COSTIN DELIA	30-04-16	25-04-16	0	194	25-04-16	1680	48	26.04.2016					0
6908	194	20-04-16	60300443	31-03-16	DEPOUL IASI	93		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	20-05-16	25-04-16	0	195	25-04-16	93							0
6909	195	25-04-16	16-0078	18-04-16	LUKOIL LUBRICANTS	128520		ULEIURI	APROVIZIONARE	SIGHARTAU FLAVIA	02-06-16	25-04-16	0	196	25-04-16	128520	113	01.09.2016					0
6910	196	25-04-16	13552	31-03-16	GRANDMAM CLUJ	3854,4		APESTEC AGREG.	APROVIZIONARE	SIGHARTAU FLAVIA	25-04-16	25-04-16	0	197	25-04-16	3854,4	51	26.04.2016					0
6911	197	25-04-16	16-0500	20-04-16	LUKOIL LUBRICANTS	16588,8		ULEI PALIER	APROVIZIONARE	SIGHARTAU FLAVIA	04-06-16	25-04-16	0	198	25-04-16	16588,8	118	07.09.2016					0
6912	198	25-04-16	16-0094	20-04-16	LUKOIL LUBRICANTS	691,2		ULEI PALIER	APROVIZIONARE	SIGHARTAU FLAVIA	04-06-16	25-04-16	0	199	25-04-16	691,2	118	07.09.2016					0
6913	434	25-03-16	8001002	21-03-16	OSCAR DOWNSTREAM	46586,81		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	04-06-16	27-04-16	0	71	27-04-16	46586,81	CD	19.07.2016					0
6914	445	31-03-16	8001003	28-03-16	OSCAR DOWNSTREAM	63625,57		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	11-06-16	27-04-16	0	72	27-04-16	63625,57	CD	19.07.2016					0
6915	444	28-03-16	8001004	28-03-16	OSCAR DOWNSTREAM	5799,58		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	11-06-16	27-04-16	0	73	27-04-16	5799,58	CD	19.07.2016					0
6916	477	07-04-16	8001005	31-03-16	OSCAR DOWNSTREAM	45833,42		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	14-06-16	27-04-16	0	74	27-04-16	45833,43	CD	19.07.2016					0
6917	488	11-04-16	290	24-03-16	SOFTRONIC	5078,4		PRESTARI SERVICII	BIROU T1	HANGA ADRIAN	10-05-16	27-04-16	0	75	27-04-16	5078,4							0
6918	490	11-04-16	2158737	07-03-16	RTC ECOLOGIC	90,68		SALUBRITATE	BIROU T1	HANGA ADRIAN	30-04-16	27-04-16	0	76	27-04-16	90,68							0
6919	491	11-04-16	16/43	28-03-16	IRLU ORADEA	11484		FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	10-05-16	27-04-16	0	77	27-04-16	11484	CD	13.05.2016					0
6920	492	11-04-16	16/44	31-03-16	IRLU ORADEA	19103,21		FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	25-05-16	27-04-16	0	78	27-04-16	19103,21	CD	13.05.2016					0
6921	493	11-04-16	16/45	31-03-16	IRLU ORADEA	101,89		CHIRIE - SIHTII	PLAN PRESTATII	MATICAS FLORIN	25-05-16	27-04-16	0	79	27-04-16	101,89	CD	13.05.2016					0
6922	494	11-04-16	16/46	31-03-16	IRLU ORADEA	2225,83		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-05-16	27-04-16	0	80	27-04-16	2225,83	CD	13.05.2016					0
6923	495	11-04-16	16/47	31-03-16	IRLU ORADEA	16236,53		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-05-16	27-04-16	0	81	27-04-16	16236,53	CD	13.05.2016					0
6924	496	11-04-16	1618002875	01-04-16	REAL HYPERMAG.	99,03		MATERIALE	BIROU T1	HANGA ADRIAN	01-04-16	27-04-16	0	82	27-04-16	99,03	RF	01.04.2016					0
6925	497	11-04-16	16/54	11-04-16	IRLU ORADEA	19103,21		FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	25-05-16	27-04-16	0	83	27-04-16	19103,21	CD	13.05.2016					0
6926	498	11-04-16	2161	08-04-16	DEPOUL TIMISOARA	132		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	10-05-16	27-04-16	0	84	27-04-16	132							0
6927	499	11-04-16	8001006	04-04-16	OSCAR DOWNSTREAM	14166,5		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	18-06-16	27-04-16	0	85	27-04-16	14166,5	CD	19.07.2016					0
6928	500	12-04-16	7650326B0	12-04-16	OMV PETROM	80,48		ULEI	BIROU T1	HANGA ADRIAN	12-04-16	27-04-16	0	86	27-04-16	80,48	RF	12.04.2016					0
6929	508	14-04-16	85734	31-03-16	COMPANIA DE APA ORADEA	1390,04		APA CANAL	PLAN PRESTATII	MATICAS FLORIN	30-04-16	27-04-16	0	87	27-04-16	1390,04							0
6930	513	15-04-16	8001007	11-04-16	OSCAR DOWNSTREAM	26130,01		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	25-06-16	27-04-16	0	88	27-04-16	26130,01	CD	19.07.2016					0
6931	516	15-04-16	160719	13-03-16	SCRL BRASOV	52,8		REPARATII LOCOMOTIVE	PLAN PRESTATII	MATICAS FLORIN	14-05-16	27-04-16	0	89	27-04-16	52,8							0
6932	525	20-04-16	16/55	20-04-16	IRLU ORADEA	19103,21		FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	03-06-16	27-04-16	0	90	27-04-16	19103,21	CD	25.05.2016					0
6933	560	25-04-16	2801	20-04-16	DEPOUL ARAD	1105,8		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	24-05-16	27-04-16	0	91	27-04-16	1105,8							0
6934	280	27-04-16	94	18-04-16	TRANSURB	116		ABONAM. AUTO	ME	MUNTEAN LIVIU	27-04-16	27-04-16	0	201	27-04-16	116	CHIT.	18.04.2016					0
6935	201	27-04-16	160301045	03-04-16	MEDA SOFT	2366		MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	12-05-16	27-04-16	0	202	27-04-16	2366	101	03.08.2016					0
6936	202	27-04-16	10218473373	07-04-16	E ON ENERGIE	9314,23		CONSUM GAZ	ME	MUNTEAN LIVIU	09-05-16	27-04-16	0	203	27-04-16	9314,23							0
6937	203	27-04-16	10218473374	07-04-16	E ON ENERGIE	21384,83		CONSUM GAZ	ME	MUNTEAN LIVIU	09-05-16	27-04-16	0	204	27-04-16	21384,83							0
6938	204	27-04-16	10119057974	07-04-16	E ON ENERGIE	2572,92		CONSUM GAZ	ME	MUNTEAN LIVIU	09-05-16	27-04-16	0	205	27-04-16	2572,92							0
6939	205	28-04-16	30119	28-04-16	DEPOUL PLOIESTI	2212,4		PRESTARI SERV.	BIROU T1	ROSU CAMELIA	28-05-16	28-04-16	0	206	28-04-16	2212,4							0
6940	206	28-04-16	2802	20-04-16	DEPOUL ARAD	666		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	28-05-16	28-04-16	0	207	28-04-16	666							0
6941	207	03-05-16	2300275114	28-04-16	MOL PETROLUM	20526,48		ULEI TRANSFORMATOR	APROVIZIONARE	SIGHARTAU FLAVIA	13-06-16	03-05-16	0	208	03-05-16	20526,48	108	16.08.2016					0
6942	208	03-05-16	536	26-04-16	LUKOIL LUBRICANTS	17928		UNSOARE	APROVIZIONARE	SIGHARTAU FLAVIA	10-06-16	03-05-16	0	209	03-05-16	17928	121	14.09.2016					0
6943	209	03-05-16	146	29-04-16	IRLU CRAIOVA	5297,34		VERIFICARI STINGATOARE	PSI	MUNTEAN LIVIU	17-06-16	03-05-16	0	210	03-05-16	5297,34							0
6944	210	03-05-16	145	20-04-16	IRLU CRAIOVA	4141,97		VERIFICARI STINGATOARE	PSI	MUNTEAN LIVIU	17-06-16	03-05-16	0	211	03-05-16	4141,97							0
6945	211	03-05-16	111396	22-04-16	SCRL BRASOV	4818		REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	03-06-16	03-05-16	0	212	03-05-16	4818	130	22.04.2016					0
6946	212	03-05-16	7036858	18-04-16	OSCAR DOWNSTREAM	542297,44		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	02-07-16	03-05-16	0	213	03-05-16	542297,44	CD	21.07.2016					0
6947	213	03-05-16	8167	29-04-16	GENTIANA	114,05		MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	15-05-16	03-05-16	0	214	03-05-16	114,05	RF	17.05.2016					0
6948	214	03-05-16	347	27-04-16	SOFTRONIC	681,78

7014	669	20-05-16	16/77	20-05-16	IRLU ORADEA	19103.21			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	04-07-16	27-05-16	0	112	27-05-16	19103.21			0
7015	671	23-05-16	80010215	16-05-16	OSCAR DOWNSTREAM	69749.8			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	30-07-16	27-05-16	0	113	27-05-16	69749.8			0
7016	248	30-05-16	131213	23-05-16	SCRL BRASOV	1694.4			REPARATII LOCOM.	REROU T2	RATOIU CRESTIAN	30-06-16	30-05-16	0	249	30-05-16	1694.4	137	18.10.2016	0
7017	249	31-05-16	880464447	31-05-16	OMV PETROM	49.99			JUSTIFICARE AVANS	APROV.ZIUA	SIGHARTAU FLAVIA	31-05-16	31-05-16	0	250	31-05-16	49.99	BF	31.05.2016	0
7018	702	27-05-16	80010216	23-05-16	OSCAR DOWNSTREAM	7391.59			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	06-08-16	31-05-16	0	114	31-05-16	7391.59			0
7019	703	27-05-16	80010217	23-05-16	OSCAR DOWNSTREAM	72869.8			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	06-08-16	31-05-16	0	115	31-05-16	72869.8			0
7020	476	30-05-16	41000000186	26-05-16	CNCFR	19316.38			EN.ELECTRICA	TEHNIC	STEF MARCELA	30-05-16		0	476	30-05-16	19316.38			0
7021	477	30-05-16	1694	20-05-16	FIL AUTOSERV	260			RULMENT AUTO	APROVIZIONARE	COSTEA ADRIANA	30-05-16	22-05-16	8	477	30-05-16	260			0
7022	478	31-05-16	1246	31-05-16	CN POSTA ROM	2114.96			PRIORIPOST	TEHNIC	RADU ELEONORA	31-05-16	31-05-16	0	478	31-05-16	2114.96			0
7023	479	31-05-16	1231	12-05-16	CN POSTA ROM	114.95			PRIORIPOST	TEHNIC	RADU ELEONORA	31-05-16	31-05-16	0	479	31-05-16	114.95			0
7024	480	31-05-16	10150576	31-05-16	ONRC	90			TAXA CERIFICAT CONSTATATOR	JURIDIC	TRIFON RAMONA	31-05-16	31-05-16	0	480	31-05-16	90			0
7025	481	31-05-16	61600265	31-05-16	CENAPER	240			ELIBERARE AVIZ	VAGOANE	RAZOR ANCA	31-05-16	06-06-16	0	481	31-05-16	240			0
7026	482	31-05-16	7646	31-05-16	RT SURSA TRANSILVANI	34.8			AVANS DECONTARE	APROVIZIONARE	COSTEA ADRIANA	31-05-16		0	482	31-05-16	34.8			0
7027	483	31-05-16	6874	30-05-16	TIPOGRAFIA FILARET	915.93			CDA	APROVIZIONARE	COSTEA ADRIANA	14-06-16	31-05-16	0	483	31-05-16	915.93	765,766	15-11-16	0
7028	484	31-05-16	3211863	31-05-16	TNT	28.15			SERV. TRANSP.	APROVIZIONARE	COSTEA ADRIANA	21-06-16	31-05-16	0	484	31-05-16	28.15			0
7029	250	02-06-16	366695	30-05-16	ALTEX ROMANIA	399.9			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	02-06-16	02-06-16	0	251	02-06-16	399.9	BF	01.06.2016	0
7030	728	02-06-16	80010218	30-05-16	OSCAR DOWNSTREAM	61990.27			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	13-08-16	03-06-16	0	116	03-06-16	61990.27			0
7031	727	02-06-16	80010219	30-05-16	OSCAR DOWNSTREAM	45411.93			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	13-08-16	03-06-16	0	117	03-06-16	45411.93			0
7032	257	06-06-16	640773	31-05-16	BRANTNER VERES	1059.96			SALUBRITATE	ME	MUNTEAN LIVIU	30-06-16	06-06-16	0	258	06-06-16	1059.96	67	04.07.2016	0
7033	258	06-06-16	880465544	06-06-16	OMV PETROM	53			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	06-06-16	06-06-16	0	259	06-06-16	53			0
7034	259	06-06-16	20386	31-05-16	DRUSAL BAIA MARE	89.74			SALUBRITATE	ME	MUNTEAN LIVIU	01-07-16	06-06-16	0	260	06-06-16	89.74	91	11.07.2016	0
7035	260	06-06-16	109/16	31-05-16	IRLU DEJ	88533.36			FULL SERVICE	REROU T2	RATOIU CRESTIAN	21-07-16	06-06-16	0	261	06-06-16	88533.36			0
7036	261	08-06-16	3576415	31-05-16	COMPANIA DE APA SOMES	1436.22			CONSUM APA	ME	COSTIN DELIA	15-06-16	08-06-16	0	262	08-06-16	1436.22	71	17.06.2016	0
7037	262	08-06-16	504850	31-05-16	SRLC CICEU	258			PRESTARI SERVICII	REROU T1	ROSU CAMELIA	08-07-16	08-06-16	0	263	08-06-16	258			0
7038	263	08-06-16	900	08-06-16	OMV PETROM	126.11			JUSTIFICARE AVANS	AUTO	COSTIN DELIA	08-06-16	08-06-16	0	264	08-06-16	126.11	BF	08.06.2016	0
7039	264	09-06-16	2448	02-06-16	SOMES SA	1076.4			APA REZIDUALA	ME	MUNTEAN LIVIU	06-06-16	09-06-16	0	265	09-06-16	1076.4	69	10.06.2016	0
7040	266	09-06-16	117/16	31-05-16	IRLU DEJ	4382.08			PRESTARI SERV.	REROU T2	RATOIU CRESTIAN	24-07-16	09-06-16	0	267	09-06-16	4382.08			0
7041	267	09-06-16	115/16	31-05-16	IRLU DEJ	60232.84			PRESTARI SERVICII	REROU T2	RATOIU CRESTIAN	24-07-16	09-06-16	0	268	09-06-16	60232.84			0
7042	268	09-06-16	113/16	31-05-16	IRLU DEJ	57750.84			PRESTARI SERVICII	REROU T2	RATOIU CRESTIAN	24-07-16	09-06-16	0	269	09-06-16	57750.84			0
7043	269	13-06-16	6186217	31-05-16	VITAL BAIA MARE	247.23			APA	ME	MUNTEAN LIVIU	15-06-16	13-06-16	0	270	13-06-16	247.23	70	17.06.2016	0
7044	270	13-06-16	7037189	01-06-16	OSCAR DOWNSTREAM	592194.69			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	15-08-16	13-06-16	0	271	13-06-16	592194.69	CD	01.09.2016	0
7045	742	03-06-16	80010220	31-05-16	OSCAR DOWNSTREAM	27984.13			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	14-08-16	14-06-16	0	118	14-06-16	27984.13			0
7046	770	06-06-16	16/78	30-05-16	IRLU ORADEA	11484			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	21-07-16	14-06-16	0	119	14-06-16	11484			0
7047	771	09-06-16	16/81	31-05-16	IRLU ORADEA	19103.21			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	23-07-16	14-06-16	0	120	14-06-16	19103.21			0
7048	772	09-06-16	16/82	31-05-16	IRLU ORADEA	255.83			CHIRIE	PLAN PRESTATII	MATICAS FLORIN	23-07-16	14-06-16	0	121	14-06-16	255.83			0
7049	774	10-06-16	2221605	31-05-16	REK ECOLOGIC	91.37			SALUBRITATE		PLAN PRESTATII	30-06-16	14-06-16	0	122	14-06-16	91.37			0
7050	776	10-06-16	16/83	31-05-16	IRLU ORADEA	2403.74			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	30-06-16	14-06-16	0	123	14-06-16	2403.74			0
7051	777	10-06-16	16/84	31-05-16	IRLU ORADEA	4315.58			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	30-06-16	14-06-16	0	124	14-06-16	4315.58			0
7052	778	10-06-16	16/85	31-05-16	IRLU ORADEA	17228.14			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	30-06-16	14-06-16	0	125	14-06-16	17228.14			0
7053	779	13-06-16	80010221	06-06-16	OSCAR DOWNSTREAM	31026.75			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	20-08-16	14-06-16	0	126	14-06-16	31026.75			0
7054	780	13-06-16	80010222	06-06-16	OSCAR DOWNSTREAM	32058.62			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	20-08-16	14-06-16	0	127	14-06-16	32058.62			0
7055	271	15-06-16	576	08-06-16	AN APELE ROMANE	94.69			ANALIZE APE	ME	MUNTEAN LIVIU	30-06-16	15-06-16	0	272	15-06-16	94.69	90	11.07.2016	0
7056	272	15-06-16	1113592	14-06-16	CORSAR ONLINE	289			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	15-06-16	15-06-16	0	273	15-06-16	289	BF	15.06.2016	0
7057	27316	16-06-16	8888	14-06-16	GENTIANA DEJ	133.54			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	30-06-16	16-06-16	0	274	16-06-16	133.54	73	29.06.2016	0
7058	788	14-06-16	147207	31-05-16	COMPANIA DE APA SOMES	1382.65			APA CANAL	REROU T1	HANGA ADRIAN	30-06-16	16-06-16	0	128	16-06-16	1382.65			0
7059	823	16-06-16	16180/5195	15-06-16	REAL HYPERMART	89.89			MATERIALE	REROU T1	HANGA ADRIAN	15-06-16	16-06-16	0	129	16-06-16	89.89	BF	15.06.2016	0
7060	804	16-06-16	80010223	13-06-16	OSCAR DOWNSTREAM	34151.8			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	27-08-16	16-06-16	0	130	16-06-16	34151.8			0
7061	274	17-06-16	118/16	15-06-16	IRLU DEJ	84617.7			FULL SERVICE	REROU T2	RATOIU CRESTIAN	01-08-16	17-07-16	0	275	17-06-16	84617.7			0
7062	275	17-06-16	525	16-06-16	CN POSTA ROMANA	150			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	16-06-16	21-06-16	0	276	21-06-16	150	CHIT.	16.06.2016	0
7063	276	21-06-16	9162211862	13-06-16	OMV PETROM	551771.6			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	15-06-16	21-06-16	0	277	21-06-16	551771.6			0
7064	279	23-06-16	133	21-06-16	TRANSURB DEJ	116			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	21-06-16	23-06-16	0	280	23-06-16	116	CHIT.	23.06.2016	0
7065	280	24-06-16	121	21-06-16	IRLU DEJ	85058.84			FULL SERVICE	REROU T2	RATOIU CRISTAIN	08-08-16	24-06-16	0	281	23-06-16	85058.84	CD	25.07.2016	0
7066	281	28-06-16	502299	23-06-16	DEPOUL DEJ2557	3526.8			PRESTARI SERVICII	REROU T1	ROSU CAMELIA	28-07-16	28-06-16	0	282	28-06-16	3526.8			0
7067	282	28-06-16	111429	28-06-16	SCRL BRASOV	4873.2			REPARATII LOCOMOTIVE	REROU T2	RATOIU CRISTIN	28-07-16	28-06-16	0	283	28-06-16	4873.2	145	16.11.2016	0
7068	283	29-06-16	30835	28-06-16	SPERA IMPEX DEJ	70			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	28-07-16	29-06-16	0	284	29-06-16	70	93	13.07.2016	0
7069	284	29-06-16	30836	28-06-16	SPERA IMPEX DEJ	205.5			MATERIALE	APROVIZIONARE	SIGHARTAU FLAVIA	29-07-16	29-06-16	0	285	29-06-16	205.5	93	13.07.2016	0
7070	782	13-06-16	16/94	10-06-16	IRLU ORADEA	19103.21			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	27-08-16	23-06-16	0	131	23-06-16	19103.21			0
7071	824	21-06-16	509023	14-06-16	COMPANIA DE APA ORADEA	453.44			APA CANAL	REROU T1	HANGA ADRIAN	30-06-16	23-06-16	0	132	23-06-16	453.44			0
7072	825	21-06-16	16/95	10-06-16	IRLU ORADEA	19103.21			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	04-08-16	23-06-16	0	133	23-06-16	19103.21			0
7073	826	21-06-16	591014437	21-06-16	OMV PETROM	47.36			BENZINA	REROU T1	HANGA ADRIAN	21-06-16	23-06-16	0	134	23-06-16	47.36	BF	21.06.2016	0
7074	286	01-07-16	131231	24-06-16	SCRL BRASOV	1059.6			REPARATII LOCOMOTIVE	REROU T2	ROSU CAMELIA	01-08-16	01-07-16	0	287	01-07-16	1059.6	156	06.12.2016	0
7075	287	01-07-16	504875	27-06-16	SRLC CICEU	258			PRESTARI SERVICII	REROU T1	ROSU CAMELIA	01-08-16	01-07-16	0	288	01-07-16	258			0
7076	565	01-07-16	27341	29-06-16	SC AGROVEST	530			SERVICII	OP INFORMATIC	HEGEDUS TUNDE	30-06-16	01-07-16	0	565	01-07-16	530	GPL		0
7077	566	01-07-16	326	27-06-16	EBS	4725			SABOTI	APROVIZIONARE	COSTEA ADRIANA	11-08-16	01-07-16	0	566	01-07-16	4725	763	15-11-16	0
7078	567	01-07-16	328	27-06-16	EBS	60480			SABOTI	APROVIZIONARE	COSTEA ADRIANA	11-08-16	01-07-16	0	567	01-07-16	60480	690	11-10-16	0
7079	568	01-07-16	329	27-06-16	EBS	3780			SABOTI	APROVIZIONARE	COSTEA ADRIANA	11-08-16	01-07-16	0	568	01-07-16	3780	763	15-11-16	0
7080	569	01-07-16	6934	29-06-16	TIPOGRAFIA FILARET	911.22			CDA	APROVIZIONARE	COSTEA ADRIANA	29-06-16	13-08-16	0	569	01-07-16	911.22	809	05-12-16	0
7081	570	01-07-16	3385	14-06-16	SC 2 INVEST	1110.13			LUCRARI	SERV.TEHNIC	POPA LUMINITA	23-07-16	15-07-16	0	570	01-07-16	1110.13			0
7082	571	01-07-16	3362	08-06-16	SC 2 INVEST	10844.87			LUCRARI	TEHNIC	POPA LUMINITA	08-06-16	23-07-16	0	571	01-07-16	10844.87	758,759	15-11-16	0
7083	572	01-07-16	3391	14-06-16	SC 2 INVEST	2477.6			LUCRARI	TEHNIC	POPA LUMINITA	08-06-16	23-07-16	0	572	01-07-16	2477.6			0
7084	830	24-06-16	46	24-06-16	ADAGRINOVA	90			JUSTIFICARE AVANS	REROU T1	HANGA ADRIAN	24-06-16	04-07-16	0	135	04-07-16	90	BF	24.06.2016	0
7085	845	27-06-16	8001024	21-06-16	OSCAR DOWNSTREAM	36178.11			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	04-09-16	04-07-16	0	136	04-07-16	36178.11			0
7086	861	30-06-16	2875	23-06-16	DEPOUL ARAD	985.8			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	29-07-16	04-07-16	0	137	04-07-16	985.8			0
7087	873	01-07-16	80010225	27-06-16	OSCAR DOWNSTREAM	81465.29			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	10-09-16	04-07-16	0	138	04-07-16	81465.29			0
7088	288	05-07-16	10910730203	07-06-16	E ON ENERGIE	886.23			CONSUM GAZ	ME	MUNTEAN LIVIU	07-07-16	05-07-16	0	289	05-07-16	886.23			0
7089	289	05-07-16	10418409289	07-06-16	E ON ENERGIE	9097.53			CONSUM GAZ	ME	MUNTEAN LIVIU	07-07-16	05-07-16	0	290	05-07-16	9097.53			0
7090	290	05-07-16	10418409288	07-06-16	E ON ENERGIE	2878.61			CONSUM GAZ	ME	MUNTEAN LIVIU	07-07-16	05-07-16	0	291	05-07-16	2878.61	COMPENSARE		0
7091	291	05-07-16	125/16	30-06-16	IRLU DEJ	534.83			FULL SERVICE	REROU T2	RATOIU CRISTIN	15-08-16	05-07-16	0	292	05-07-16	534.83	CD	25.07.2016	0
7092	292	05-07-16	23862	01-07-16	DRUSAL BAIA MARE	89.74			SALUBRITATE	ME	MUNTEAN LIVIU	31-07-16	06-07-16	0	293	06-07-16	89.74	103	03.08.2016	0
7093	293	06-07-16	646538	30-06-16	BRANTNER VERES	907.06			SALUBRITATE	ME	MUNTEAN LIVIU	26-07-16	06-07-16	0	294	06-07-16	907.06	102	03.08.2016	0
7094	294	08-07-16	3576909	30-06-16	COMPANIA DE APA SOMES	1694.22			APA	ME	MUNTEAN LIVIU	15-07-16	11-07-16	0	295	11-07-16	1694.22	97	15.07.2016	0
7095	295	08-07-16	2462	04-07-16	SOMES ASA	1070.4			APA REZIDUALA	ME	MUNTEAN LIVIU	11-07-16	11-07-16	0	296	11-07-16	1070.4	92	13.07.2016	0
7096	296	08-07-16	130/16	30-06-16	IRLU DEJ	55577.44			PRESTARI SERVICII	REROU T2	RATOIU CRISTAIN	22-08-16	11-07-16	0	297	11-07-16	55577.44	CD	25.07.2016	0
7097	297	08-07-16	131/16	30-06-16	IRLU DEJ	87190.74			FULL SERVICE	REROU T2	RATOIU CRISTAIN	22-08-16	11-07-16	0	298	11-07-16	87190.74	CD	25.07.2016	0
7098	298	08-07-16	7037571	02-07-16	OSCAR DOWNSTREAM	579390.62			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	15-09-16	11-07-16	0	299	11-07-16	579390.62	CD	27.09.2016	0
7099	299	11-07-16	50113870	30-06-16	DEPOUL BRASOV	22381.2			PRESTARI SERVICII	PLAN PRESTATII	ROSU CAMELIA	11-08-16	11-07-16	0	300	11-07-16	22381.2			0
7100	300	12-07-16	135/16	30-06-16	IRLU DEJ	53460.85			PRESTARI SERVICII	REROU T2	RATOIU CRISTAIN	25-08-16	12-07-16	0	301	12-07-16	53460.85	CD	25.07.2016	0
7101	301	12-07-16	137/16	30-06-16	IRLU DEJ	3727.57			PRESTARI SERVICII	REROU T2	RATOIU CRISTAIN	25-08-16	12-07-16	0	302	12-07-16	3727.57	CD	25.07.2016	0
7102	302	12-07-16	880471239	11-07-16	OMV PETROM	93.99			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	12-07-16	12-07-16	0	303	12-07-16	93.99	BF	11.07.2016	0
7103	303	12-07-16	11190	11-07-16	CN POSTA ROMANA	72.6			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	12-07-16	12-07-16	0	304	12-07-16	72.6	CHIT.	11.07.2016	0
7104	305	14-07-16	6254679	30-06-16	VITAL BAIA MARE	338.25			APA CANAL	ME	MUNTEAN LIVIU	15-07-16	14-07-16	0	306	14-07-16	338.25	96	15.07.2016	0
7105	902	05-07-16	80010226	30-06-16	OSCAR DOWNSTREAM	52620.42			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	13-09-16	14-07-16	0	139	14-07-16	52620.42			0
7106	948	08-07-16	16/103	30-06-16	IRLU ORADEA	19103.21			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	22-08-16	14-07-16	0	140	14-07-16	19103.21	CD	25.07.2016	0
7107	949	08-07-16	16/104	30-06-16	IRLU ORADEA	178.86			CHIRIE SPATIU	PLAN PRESTATII	MATICAS FLORIN	22-08-16	14-07-16	0	141	14-07-16	178.86	CD	25.07.2016	0
7108	950	08-07-16	16/105	30-06-16	IRLU ORADEA	2350.74			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-08-16	14-07-16	0	142	14-07-16	2350.74	CD	25.07.2016	0
7109	951	08-07-16	16/106	30-06-16	IRLU ORADEA	823.16			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-08-16	14-07-16	0	143	14-07-16	823.16	CD	25.07.2016	0
7110	952	08-07-16	16/107	30-06-16	IRLU ORADEA	15852.88			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-08-16	14-07-16	0	144	14-07-16	15852.88	CD	25.07.2016	0
7111	980	11-07-16	80010227	04-07-16	OSCAR DOWNSTREAM	2079.8			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	17-09-16	14-07-16	0	145	14-07-16	2079.8	CD	14.10.2016	0
7112	986	11-07-16	80010228	04-07-16	OSCAR DOWNSTREAM	2802.1			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	17-09-16	14-07-16	0	146	14-07-16	2802.1	CD	17.10.2016	0
7113	967	11-07-16	16/117	11-07-16	IRLU ORADEA	19103.21			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	25-08-16	14-07-16	0	147	14-07-16	19103.21	CD	25.08.2016	0
7114	976	13-07-16	175856	30-06-16	COMPANIA DE APA ORADEA	742.43			APA CANAL	REROU T1	HANGA ADRIAN	30-07-16	14-07-16	0	148	14-07-16	742.43			0
7115	977	13-07-16	2252541	30-06-16	REK ECOLOGIC	76.62			SALUBRITATE	REROU T1	HANGA ADRIAN	30-07-16	14-07-16	0	149	14-07-16	76.62			0
7116	980	13-07-16	13996	12-07-16	CN POSTA ROMANA	6.3			JUSTIFICARE AVANS	REROU T1	HANGA ADRIAN	12-07-16	14-07-16	0	150	14-07-16	6.3	CHIT.	12.07.2016	0
7117	981	13-07-16	139997	12-07-16	CN POSTA ROMANA	6.3			JUSTIFICARE AVANS	REROU T1	HANGA ADRIAN	12-07-16	14-07-16	0	151	14-07-16	6.3	CHIT.	12.07.2016	0
7118	979	13-07-16	13995	12-07-16	CN POSTA ROMANA	6.3			JUSTIFICARE AVANS	REROU T1	HANGA ADRIAN	12-07-16	14-07-16	0	152	14-07-16	6.3	CHIT.	12.07.2016	0
7119	307	18-07-16	468	30-06-16	SOFTRONIC CRAIOVA	2539.2			VERIFICARI METROLOGICE	REROU T1	ROSU CAMELIA	18-08-16	18-07-16	0	308	18-07-16	2539.2	122	19.09.2016	0
7120	308	18-07-16	139/16	30-06-16	IRLU DEJ	89019.12			FULL SERVICE	REROU T2	RATOIU CRISTIN	01-09-16	18-07-16	0	309	18-07-16	89019.12	CD	12.08.2016	0
7121	306	18-07-16	696	08-07-16	AN APELE ROMANE	33.03			ANALIZE APE	ME	MUNTEAN LIVIU	31-07-16	18-07-16	0	307	18-07-16	33.03	104	03.08.2016	0
7122	309	18-07-16	61002230769	18-07-16	DEDEMAN SRL	224.64			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	18-07-16	18-07-16	0	310	18-07-16	224.64	CHIT.	18.07.2015	0
7123	310	21-07-16	142/16	20-07-16	IRLU DEJ	89019.12			FULL SERVICE	REROU T2	RATOIU CRISTIAN	04-09-16	21-07-16	0	311	21-07-16	89019.12	CD	12.08.2016	0
7124	311	21-07-16	1702/08	14-07-16	SCRL BRASOV	318			REPARATII LOCOMOTIVE	REROU T2	RATOIU CRISTIAN	21-08-16	21-07-16	0	312	21-07-16	318	156	06.12.2016	0
7125	312	21-07-16	160755	30-06-16	SCRL BRASOV	370.8			REPARATII LOCOMOTIVE	REROU T2	RATOIU CRISTIAN	21-08-16	21-07-16	0	313	21-07-16	370.8	156	06.12.2016	0
7126	313	21-07-16	2278	13-07-16	DEPOUL TIMISOARA	33			PRESTARI SERVICII	REROU T2	RATOIU CRISTIAN	21-08-16	21-07-16	0	314	21-07-16	33			0
7127	314	21-07-16	10617616705	07-07-16	E ON ENERGIE	1357.03			CONSUM GAZ	ME	MUNTEAN LIVIU	08-08-16	21-07-16	0	315	21-07-16	1357.03	CD	05.08.2016	0
7128	315	21-07-16	10617616706	07-07-16	E ON ENERGIE	3026.71			CONSUM GAZ	ME	MUNTEAN LIVIU	08-08-16	21-07-16	0	316	21-07-16	3026.71	CD	05.08.2016	0
7129	316	21-07-16	10318865588	07-07-16	E ON ENERGIE	37.03			CONSUM GAZ	ME	MUNTEAN LIVIU	08-08-16	21-07-16	0	317	21-07-16	37.03	CD	05.08.2016	0
7130	317	22-07-16	159	20-07-16	TRANSURB DEJ	116			ABONAMENT AUTO	ME	MUNTEAN LIVIU	22-07-16	22-07-16	0	318	22-07-16	116	CHIT.	22.07.2016	0
7131	AB46	26-07-16	3388	14-06-16	2 INVEST SRL	2580.84			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	23-07-16	26-07-16	0	573	26-07-16	2580.84			0
7132	AB46	26-07-16	3387	14-06-16	2 INVEST SRL	2591.38			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	23-07-16	26-07-16	0	574	26-07-16	2591.38			0
7133	AB46	26-07-16	3383	08-07-16	2 INVEST SRL	4068.28			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	23-07-16	26-07-16	0	575	26-07-16	4068.28			0
7134	318	26-07-16	245	25-07-16	MEDIASAT SRL	180			JUSTIFICARE AVANS	APROVIZIONARE	SIGHARTAU FLAVIA	26-07-16	26-07-16	0	319	26-07-16	180	BF	25.07.2016	0

7199	629	03-08-16	40	21-07-16	OCPI BIHOR	60				TAXA NOTARE SECHESTRU	JURIDIC	TRIPON RAMONA	21-07-16	03-08-16	0	629	03-08-16	60	500	26-07-16	0
7200	CS/1234	03-08-16	324	18-07-16	UNICOM TRANZIT	11172				TAXA TRANSBORDARE	MARKETING	IURIAN MIHAI	21-08-16	03-08-16	0	630	03-08-16	11172			0
7201	A979	03-08-16	2256770	30-06-16	RER ECOLOGIC	153.78				TRANSPORT DESEU	TEHNIC	STEF MARCELA	30-07-16	03-08-16	0	631	03-08-16	153.78	OP 533	01-08-16	0
7202	A980	03-08-16	177130	30-06-16	COMP APA ORADEA	34.86				APA	TEHNIC	STEF MARCELA	15-07-16	03-08-16	0	632	03-08-16	34.86	OP 536	02-08-16	0
7203	R12/16	03-08-16	40307	25-07-16	INFORMATICA FEROVIARA	990.32				SERV INFORMATICE	COMP. INFORMATICA	HEGEDUS TUNDE	25-08-16	03-08-16	0	633	03-08-16	990.32			0
7204	A978	03-08-16	616603136	19-07-16	CENAPEN	270				EVALUARE , BL16 CERTIF	RU	COSMA NICOLETA	19-08-16	03-08-16	0	634	03-08-16	270			0
7205	215/16	03-08-16	46166003	30-06-16	AVF SALA2 ECOSERV	47.94				TRANSPORT DESEU	TEHNIC	STEF MARCELA	30-07-16	03-08-16	0	635	03-08-16	47.94	OP 529	01-08-16	0
7206	A958	03-08-16	16V-07900	12-07-16	TINMAR	3053716				EN.ELECTRICA	TEHNIC	STEF MARCELA	12-09-16	03-08-16	0	637	03-08-16	30537.16	558	16-08-16	0
7207	A976	03-08-16	4678415	29-07-16	ELECTRIFICARE	544.46				LUCR CONSTRUCCOL VAG	TEHNIC	STEF MARCELA	19-08-16	03-08-16	0	638	03-08-16	544.46			0
7208	B25/3293	03-08-16	151	12-07-16	TRANSURB	116				ABONAMENT	APROVIZIONARE	VANCEA RAMONA	12-07-16	03-08-16	0	639	03-08-16	116			0
7209	219	03-08-16	10027851	22-07-16	NEON LIGHTING	300				CONTOR ELECTRONIC	TEHNIC	STEF MARCELA	22-07-16	03-08-16	0	640	03-08-16	300			0
7210	221	03-08-16	4100300091	25-07-16	CNCF CFR SA	8778.91				EN.ELECTRICA	TEHNIC	HORAR EMILIA	05-08-16	03-08-16	0	641	03-08-16	8778.91			0
7211	220	03-08-16	4100300092	25-07-16	CNCF CFR SA	1645.5				PENALITATI	TEHNIC	HORAR EMILIA	05-08-16	03-08-16	0	642	03-08-16	1645.5			0
7212	4	03-08-16	20161858	07-07-16	INCDO INOE 2000	695.71				ANALIZE APA UZATA	TEHNIC	MANASTIUREAN	05-08-16	03-08-16	0	643	03-08-16	695.71			0
7213	5	03-08-16	20161859	07-07-16	INCDO INOE 2000	955.06				ANALIZE APA UZATA	TEHNIC	MANASTIUREAN	05-08-16	03-08-16	0	644	03-08-16	955.06			0
7214	A999	03-08-16	85424	25-07-16	AFER	224.84				VIZA PERSODSCA	RU	COSMA NICOLETA	24-08-16	03-08-16	0	645	03-08-16	244.84	572	26-08-16	0
7215	A1000	03-08-16	85440	25-07-16	AFER	160.6				VIZA PERSODSCA	RU	COSMA NICOLETA	02-08-16	03-08-16	0	646	03-08-16	160.6	OP 539	02-08-16	0
7216	B25/3294	03-08-16	6975	19-07-16	TIPOGRAFIA FILARET	906.53				IMPRIMATE	APROVIZIONARE	VANCEA RAMONA	02-09-16	03-08-16	0	647	03-08-16	906.53	809	05-12-16	0
7217	B25/3325	03-08-16	8217003	06-07-16	TELEKOM ROM	699.51				ABONAM SERV. DATE	APROVIZIONARE	VANCEA RAMONA	05-09-16	03-08-16	0	648	03-08-16	699.51	593	05-09-16	0
7218	S25/372	03-08-16	102873	25-07-16	MEDSTAR	4825				CONTROL MED PERIODIC	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	24-08-16	03-08-16	0	649	03-08-16	4825			0
7219	278	03-08-16	2643	19-07-16	SPITALUL CLINIC JUDETEAN	160				EXAMINARI	RU	COSMA NICOLETA	18-08-16	03-08-16	0	650	03-08-16	160	677,678	05-10-16	0
7220	278	03-08-16	2644	19-07-16	SPITALUL CLINIC ORADEA	160				EXAMINARI	RU	COSMA NICOLETA	18-08-16	03-08-16	0	651	03-08-16	160	677,678	05-10-16	0
7221	1269	03-08-16	680957	15-07-16	ROFERSPED	213773.52				PARCURS EXTERN	MARKETING	IURIAN MIHAI	25-08-16	03-08-16	0	652	03-08-16	213773.52			0
7222	1268	03-08-16	600886	07-07-16	ROFERSPED	215373.8				PARCURS EXTERN	MARKETING	IURIAN MIHAI	21-08-16	03-08-16	0	653	03-08-16	215373.8			0
7223	3333	03-08-16	30004527	25-07-16	LEROY MERLIN	606.54				CHL MATERIALE	APROVIZIONARE	VANCEA RAMONA	25-07-16	03-08-16	0	654	03-08-16	606.54	CHET	25-07-16	0
7224	3334	03-08-16	10006481	27-07-16	LEROY MERLIN	107.99				MATERIALE	APROVIZIONARE	VANCEA RAMONA	27-07-16	03-08-16	0	655	03-08-16	107.99	CHET	27-07-16	0
7225	3332	03-08-16	4532	22-07-16	COMSPORT	379.38				MATERIALE	APROVIZIONARE	VANCEA RAMONA	22-07-16	03-08-16	0	656	03-08-16	379.38	CHET	22-07-16	0
7226	A960	03-08-16	1852	12-07-16	CN POSTA ROM	1934.22				CURIERAT	TEHNIC	STOV ELEONORA	17-07-16	03-08-16	0	658	03-08-16	1934.22	OP 537	02-08-16	0
7227	A960	03-08-16	1853	12-07-16	CN POSTA ROM	152.4				CURIERAT	TEHNIC	STOV ELEONORA	17-07-16	03-08-16	0	659	03-08-16	152.4	OP 537	02-08-16	0
7228	147	03-08-16	140	14-07-16	CFR IRLU DE2	25542.35				LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	30-08-16	03-08-16	0	660	03-08-16	25542.35			0
7229	148	03-08-16	143	20-07-16	CFR IRLU DE2	25542.35				LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	05-09-16	03-08-16	0	661	03-08-16	25542.35			0
7230	3292	03-08-16	15660	19-07-16	MASSA COMIMPEX	1454.8				MATERIALE	APROVIZIONARE	VANCEA RAMONA	19-07-16	03-08-16	0	662	03-08-16	1454.8	CHET	19-07-16	0
7231	3291	03-08-16	10204	19-07-16	SPESA SH IMPEX	330				MATERIALE	APROVIZIONARE	VANCEA RAMONA	19-07-16	03-08-16	0	663	03-08-16	330	CHET	19-07-16	0
7232	3336	03-08-16	6995	28-07-16	TIPOGRAFIA FILARET	901.82				IMPRIMATE	APROVIZIONARE	VANCEA RAMONA	11-09-16	03-08-16	0	664	03-08-16	901.82	851	29-12-16	0
7233	3338	03-08-16	10159222	22-07-16	PREMIUM CARS	264				REPARATII AUTO	APROVIZIONARE	COSTEA ADRIANA	26-08-16	03-08-16	0	665	03-08-16	264			0
7234	38	03-08-16	38	02-08-16	JUDECATORIA ORADEA	50				TAXA TIMBRU	JURIDIC	TRIPON RAMONA	02-08-16	03-08-16	0	666	03-08-16	50			0
7235	A1005	03-08-16	4100301156	22-07-16	CNCF CFR SA	3902.78				REFACTURARE UTILITATI	APROVIZIONARE	HORAR EMILIA	21-08-16	03-08-16	0	667	03-08-16	3902.78			0
7236	A1004	03-08-16	4100000438	21-07-16	CNCF CFR SA	36060.65				CHIRIE	APROVIZIONARE	HORAR EMILIA	15-08-16	03-08-16	0	668	03-08-16	36060.65			0
7237	B26/3350	03-08-16	56532	23-07-16	TNT ROMANIA	29.09				CURIERAT	APROVIZIONARE	COSTEA ADRIANA	07-08-16	03-08-16	0	669	03-08-16	29.09			0
7238	932	14-07-16	8001029	11-07-16	OSCAR DOWNSTREAM	58668.69				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	24-09-16	04-08-16	0	153	04-08-16	58668.69	CD	17.10.2016	0
7239	1007	18-07-16	160750	30-06-16	SCRL BRASOV	318				REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	17-08-16	04-08-16	0	154	04-08-16	318			0
7240	1036	20-07-16	2277	13-07-16	DEPOUL TIMISOARA	99				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	19-08-16	04-08-16	0	155	04-08-16	99			0
7241	1043	21-07-16	8001030	18-07-16	OSCAR DOWNSTREAM	37706.4				MOTORINA	PLAN PRESTATII	MATICAS FLORIN	01-10-16	04-08-16	0	156	04-08-16	37706.4	CD	19.10.2016	0
7242	1055	26-07-16	2919	19-07-16	DEPOUL ARAD	2097				PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	25-08-16	04-08-16	0	157	04-08-16	2097			0
7243	1081	01-08-16	16331372	29-07-16	SERV.UZ.DE METROLOGIE	442.97				VERIFICARE METROLOGICE	PLAN PRESTATII	MATICAS FLORIN	30-08-16	04-08-16	0	158	04-08-16	442.97			0
7244	326	04-08-16	852314	30-07-16	BIANTINEX VIRES	524.8				ME	SALUBRITATE	MUNTEAN LIVIU	30-08-16	04-08-16	0	159	04-08-16	524.8	116	01.09.2016	0
7245	B25/3357	04-08-16	201640378	01-08-16	TELECOMUNICATII CFR	416.64				LUCRARI TELECOMUNICATII	APROVIZIONARE	VANCEA RAMONA	31-08-16	04-08-16	0	701	04-08-16	416.64	595	05-09-16	0
7246	224	04-08-16	3452	07-07-16	2 INVEST SRL	10844.06				LUCRARI INTRETINERE	TEHNIC	HORAR EMILIA	20-08-16	04-08-16	0	702	04-08-16	10844.06			0
7247	D12/189	04-08-16	40111	04-08-16	INFORMATICA FEROVIARA	681.35				SERV INFORMATICE	COMP. INFORMATICA	HEGEDUS TUNDE	03-09-16	04-08-16	0	703	04-08-16	681.35			0
7248	337	05-08-16	147/16	14-07-16	IRLU DE2	11484				FULL SERVICE	PLAN PRESTATII	RATOIU CRISTIAN	19-09-16	05-08-16	0	338	05-08-16	11484	CD	25.08.2016	0
7249	1031	04-08-16	16/118	20-07-16	IRLU ORADEA	19103.21				FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	03-09-16	05-08-16	0	159	05-08-16	19103.21	CD	25.08.2016	0
7250	1118	04-08-16	16/123	29-07-16	IRLU ORADEA	17870.8				FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	12-09-16	05-08-16	0	160	05-08-16	17870.8	CD	25.08.2016	0
7251	338	05-08-16	12597	05-08-16	CN POSTA ROMANA	11.3				JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	05-08-16	05-08-16	0	339	05-08-16	11.3	CHST.	05.08.2016	0
7252	339	08-08-16	131268	29-07-16	SCRL BRASOV	1004.4				REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	08-09-16	08-08-16	0	340	08-08-16	1004.4	1	03.01.201	0
7253	340	08-08-16	502333	20-07-16	DEPOUL PLOIESTI	1138.8				PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	08-09-16	08-08-16	0	341	08-08-16	1138.8			0
7254	341	08-08-16	3577415	29-07-16	COMPANIA DE APA SOMES	1424.75				APA	ME	MUNTEAN LIVIU	15-08-16	09-08-16	0	342	09-08-16	1424.75	110	22.08.2016	0
7255	342	10-08-16	151/16	29-07-16	IRLU DE3	88265.8				FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	24-09-16	10-08-16	0	343	10-08-16	88265.8	CD	30.08.2016	0
7256	343	10-08-16	152/16	29-07-16	IRLU DE2	49055.2				PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	24-09-16	10-08-16	0	344	10-08-16	49055.2	CD	30.08.201	0
7257	344	10-08-16	153/16	29-07-16	IRLU DE2	22808.43				PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	24-09-16	10-08-16	0	345	10-08-16	22808.43	CD	30.08.2016	0
7258	345	10-08-16	156/16	29-07-16	IRLU DE2	4814.39				PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	24-09-16	10-08-16	0	346	10-08-16	4814.39	CD	30.08.2016	0
7259	B13/1358	08-08-16	36	31-07-16	UNICOM TRANZIT	20109.6				TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	30-08-16	08-08-16	0	704	08-08-16	20109.6			0
7260	A11/1428	09-08-16	8012	08-08-16	SPITALUL CLINIC CUJ	200				EXAMINARI	RU	COSMA NICOLETA	13-09-16	09-08-16	0	705	09-08-16	200			0
7261	A11/1428	09-08-16	7837	08-08-16	SPITALUL CLINIC CUJ	50				EXAMINARI	RU	COSMA NICOLETA	07-09-16	09-08-16	0	706	09-08-16	50			0
7262	A11/1428	09-08-16	7661	01-08-16	SPITALUL CLINIC CUJ	170				EXAMINARI	RU	COSMA NICOLETA	31-08-16	09-08-16	0	707	09-08-16	170			0
7263	R12/160	11-08-16	160008	01-08-16	CSC SOFT	1851.6				DREPTURI APLICATIE STOCURI	COMP. INFORMATICA	HEGEDUS TUNDE	31-08-16	11-08-16	0	708	11-08-16	1851.6			0
7264	B26/220	11-08-16	7018	09-08-16	TIPOGRAFIA FILARET	920.64				IMPRIMATE	APROVIZIONARE	COSTEA ADRIANA	23-09-16	11-08-16	0	709	11-08-16	920.64	32	17-01-17	0
7265	B25/3381	11-08-16	362	05-08-16	EBS	60480				SABOTI	APROVIZIONARE	VANCEA RAMONA	10-09-16	11-08-16	0	710	11-08-16	60480	806	05-12-16	0
7266	B25/3386	11-08-16	361	05-08-16	EBS	3780				SABOTI	APROVIZIONARE	VANCEA RAMONA	19-09-16	11-08-16	0	711	11-08-16	3780	33	17-01-17	0
7267	B25/3383	11-08-16	359	05-08-16	EBS	4725				SABOTI	APROVIZIONARE	VANCEA RAMONA	19-09-16	11-08-16	0	712	11-08-16	4725	33	17-01-17	0
7268	B25/3375	11-08-16	2016403183	01-08-16	TELECOMUNICATII CFR	66.97				INCHISIERE CIRCUIT TELEF.	APROVIZIONARE	VANCEA RAMONA	31-08-16	11-08-16	0	713	11-08-16	66.97	595	05-09-16	0
7269	226	11-08-16	1000	11-07-16	BIO FLORISAL	55.46				TRANSPORT DESEU	TEHNIC	STEF MARCELA	26-07-16	11-08-16	0	714	11-08-16	55.46			0
7270	225	11-08-16	1162	12-07-16	BIO FLORISAL	14.3				TRANSPORT DESEU	TEHNIC	STEF MARCELA	27-07-16	11-08-16	0	715	11-08-16	14.3			0
7271	A1048	11-08-16	2153407	29-07-16	COMP APA SOMES	71.66				APA	TEHNIC	STEF MARCELA	14-08-16	11-08-16	0	716	11-08-16	71.66	557	16-08-16	0
7272	A1045	11-08-16	10356697	27-07-16	COMP APA ARIES	117.05				APA	TEHNIC	STEF MARCELA	15-08-16	11-08-16	0	717	11-08-16	117.05	556	16-08-16	0
7273	227	11-08-16	4119	04-08-16	AMRA	520.84				CHIRIE SPATIL UTILITATI	TEHNIC	STEF MARCELA	25-08-16	11-08-16	0	718	11-08-16	520.84	573	29-08-16	0
7274	A1048	11-08-16	1037320	31-07-16	COMP APA ARIES	70.68				APA	TEHNIC	STEF MARCELA	15-08-16	11-08-16	0	719	11-08-16	70.68	556	16-08-16	0
7275	A1057	11-08-16	69	29-07-16	COMUNA HAIDEU	480				TAXA INCARC.ESCAVATOR	VAGOANE	HUZAU MIHAI	28-08-16	11-08-16	0	720	11-08-16	480	574	29-08-16	0
7276	346	18-08-16	117	29-07-16	IRLU CRAIOVA	7233.48				INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	01-09-16	23-08-16	0	347	23-08-16	7233.48			0
7277	347	18-08-16	118	29-07-16	IRLU CRAIOVA	4822.87				INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	01-09-16	23-08-16	0	348	23-08-16	4822.87			0
7278	348	18-08-16	119	29-07-16	IRLU CRAIOVA	4440.43				INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	01-09-16	23-08-16	0	349	23-08-16	4440.43			0
7279	349	18-08-16	27340	01-08-16	DRUSAL BAIA MARE	89.74				SALUBRITATE	ME	MUNTEAN LIVIU	31-08-16	23-08-16	0	350	23-08-16	89.74	114	01.09.2016	0
7280	350	18-08-16	3076	05-08-16	AN APELE ROMANE	88.95				ANALIZE APE	ME	MUNTEAN LIVIU	31-08-16	23-08-16	0	351	23-08-16	88.95	116	01.09.2016	0
7281	351	18-08-16	200381	29-07-16	SCRL BRASOV	370.8				REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	18-09-16	23-08-16	0	352	23-08-16	370.8	1	03.01.2017	0
7282	352	18-08-16	160768	31-07-16	SCRL BRASOV	634.8				REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	18-09-16	23-08-16	0	353	23-08-16	634.8	1	03.01.2017	0
7283	353	22-08-16	2481	04-08-16	SOMES SA	1070.4				APA REZIDUALA	ME	MUNTEAN LIVIU	08-08-16	23-08-16	0	354	23-08-16	1070.4	112	22.08.2016	0
7284	354	22-08-16	6323498	29-07-16	VITAL BAIA MARE	809.49				APA CANAL	ME	MUNTEAN LIVIU	13-08-16	23-08-16	0	355	23-08-16	809.49	111	22.08.2016	0
7285	355	22-08-16	158/16	17-08-16	IRLU DE2	82004.67				FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	06-09-16	23-08-16	0	356	23-08-16	82004.67	CD	30.08.2016	0
7286	356	22-08-16	7037981	06-08-16	OSCAR DOWNSTREAM	554816.84				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	20-10-16	23-08-16	0	357	23-08-16	554816.84	CD	31.10.2016	0
7287	A414/160	16-08-16	152	29-07-16	IRLU DE3	25542.5				LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	16-09-16	16-08-16	0	721	16-08-16	25542.5			0
7288	A42/13	16-08-16	1612865	14-08-16	ALPA CEZ	2880				MATERIALE	VAGOANE	HUZAU MIHAI	16-08-16	16-08-16	0	722	16-08-16	2880			0
7289	B25/3404	16-08-16	370	10-08-16	EBS	7560				SABOTI	APROVIZIONARE	VANCEA RAMONA	24-09-16	16-08-16	0	723	16-08-16	7560	33	17-01-17	0
7290	B25/3406	17-08-16	180	09-08-16	TRANSURB	116				ABONAMENT	APROVIZIONARE	VANCEA RAMONA	17-08-16	17-08-16	0	724	17-08-16	116			0
7291	CS/1403	18-08-16	601048	05-08-16	ROFERSPED	212249.42				PARCURS EXTERN	MARKETING	IURIAN MIHAI	19-09-16	18-08-16	0	725	18-08-16	212249.42			0
7292	CS/1356	18-08-16	601010	29-07-16	ROFERSPED	141661.55				PARCURS EXTERN	MARKETING	IURIAN MIHAI	12-09-16	18-08-16	0	726	18-08-16	141661.55			0
7293	A1075	18-08-16	207552	31-07-16	COMP APA ORADEA	34.02				APA	TEHNIC	STEF MARCELA	15-08-16	18-08-16	0	727	18-08-16	34.02			0
7294	A1060	18-08-16	3847881	31-07-16	APASERV	43.22				APA	TEHNIC	STEF MARCELA	15-08-16	18-08-16	0	728	18-08-16	43.22			0
7295	A1057	18-08-16	66	29-07-16	COMUNA HAIDEU	350				TRANSPORT DESEU	TEHNIC	STEF MARCELA	28-08-16	18-08-16	0	729	18-08-16	350	574	29-08-16	0
7296	21	18-08-16	5686	10-08-16	GALAXO PREST	1452				SERVICII CURATENIE	TEHNIC	STEF MARCELA	02-09-16	18-08-16	0	730	18-08-16	1452	600	06-09-16	0
7297	A1060	18-08-16	3841655	31-07-16	APASERV	11.25				APA	TEHNIC	STEF MARCELA	15-08-16	18-08-16	0	731	18-08-16	11.25			0
7298	404	24-08-16	UTH40	16-08-16	UNICOM TRANZIT	13473.6				TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	22-09-16	24-08-16	0	732	24-08-16	13473.6			0
7299	B25/3416	24-08-16	391744	06-08-16	TELEKOM ROM	700.08				ABONAM SERV. DATE	APROVIZIONARE	VANCEA RAMONA	05-10-16	24-08-16	0	733	24-08-16	700.08	679	05-10-16	0
7300	B25/3415	24-08-16	7037	18-08-16	TIPOGRAFIA FILARET	920.64				IMPRIMATE	APROVIZIONARE	VANCEA RAMONA	02-10-16	24-08-16	0	734	24-08-16	920.64	32	17-01-17	0
7301	358	23-08-16	187	22-08-16	TRANSURB SRL	116				ABONAMENT AUTO	ME	MUNTEAN LIVIU	22-08-16	25-08-16	0	359	25-08-16	116			0
7302	A412/167	24-08-16	159	17-08-16	IRLU DE2	25542.35				LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	30-09-16	24-08-16	0	735	24-08-16	25542.35			0
7303	A25/392	24-08-16	7856	24-08-16	SPITALUL CLINIC CUJ	8050				CONTROL MED PERIODIC	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	23-09-16	24-08-16	0	736	24-08-16	8050	31	17-01-17	0
7304	242	25-08-16	207493	31-07-16	COMP APA ORADEA	181.38				APA	TEHNIC	STEF MARCELA	15-08-16	25-08-16	0	737	25-08-16	181.38	576	30-08-16	0
7305	241	25-08-16	2287931	25-08-16	RER ECOLOGIC	152.81				TRANSPORT DESEU	TEHNIC	STEF MARCELA	30-08-16	25-08-16	0	738	25-08-16	152.81	580	30-08-16	0
7306	A905	25-08-16	101254	05-07-16	COPYLAND	915.6				REPARATII XEROX	TEHNIC	STEF MARCELA	04-08-16	25-08-16	0	739	25-08-16	915.6			0
7307	236	25-08-16	4618277	31-07-16	AVF SALA2 ECOSERV	23				TRANSPORT DESEU	TEHNIC	STEF MARCELA	30-08-16	25-08-16	0	740	25-08-16	23	578	30-08-16	0
7308	A1069	25-08-16	9195	10-08-16	TINMAR	29176.32				ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	11-09-16	25-08-16	0	741	25-08-16	29176.32	602	12-09-16	0
7309	A1072	25-08-16	6862	10-08-16	VIA TERRA	805.57				CHIRIE, UTILITATI	TEHNIC	STEF MARCELA	05-09-16	25-08-16	0	742	25-08-16	805.57	594	05-09-16	0
7310	359	29-08-16	111472	17-08-16	SCRL BRASOV	3466.8				REPARATII LOCOMOTIVE	BEROLI T2	RATOIU CRISTIAN	29-09-16	30-08-16	0	360	30-08-16	3466.8	10	18.01.2017	0
7311	360	29-08-16	7038089	17-08-16	OSCAR DOWNSTREAM	563254.5				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	31-10-16	30-08-16	0	361	30-08-16	563254.5	CD	22.11.2016	0
7312	361	29-08-16	502367	17-08-16	DEPOUL PLOIESTI	3248.4				PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	29-09-16	30-08-16	0	362	30-08-16	3248.4			0
7313	362	29-08-16	5013944	18-08-16	DEPOUL BRASOV	5208.6				PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	29-09-16	30-08-16	0	363	30-08-16	5208.6	CD	31.01.2017	0
7314	363	29-08-16	2850	18-08-16	RAMA CLAU	9211.59				APA MINERALA	APROVIZIONARE	SIGHARTAU FLAVIA	01-10-16	30-08-16	0	364	30-08-16	9211.59	9	18.01.2017	0
7315	B25/3427	29-08-16	3297918	13-08-16	TNT ROMANIA	27.46				CURIERAT	APROVIZIONARE	VANCEA RAMONA	28-08-16	29-08-16	0	744	29-08-16	27.46	581	30-08-16	0
7316	A1076	29-08-16	4100300197	10-08-16	CNCF CFR SA	8221.83				PENALITATI	TEHNIC	STEF MARCELA	25-08-16	29-08-16	0	745	29-08-16	8221.83	865	05-12-16	0
7317	A1076	29-08-16	4100300232	10-08-16	CNCF CFR SA	909.89				PENALITATI	TEHNIC	STEF MARCELA	09-09-16	29-08-16	0	746	29-08-16	909.89			0
7318	1459	29-08-16	601086	16-08-16	ROFERSPED	283177.04				PARCURS EXTERN	MARKETING	IURIAN MIHAI	30-09-16	29-08-16	0	747	29-08-16	283177.04			0
7319	A1081	29-08-16	2170	09-08-16	CN POSTA ROM	1828.3				SER

7384	1273	14-09-16	16/166	31-08-16		IRLU ORADEA	11777,87			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	28-10-16	19-09-16	0	188	19-09-16	11777,87				0
7385	1274	14-09-16	16/169	09-09-16		IRLU ORADEA	13209,2			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	28-10-16	19-09-16	0	189	19-09-16	13209,2				0
7386	1277	16-09-16	8001042	05-09-16		OSCAR DOWNSTREAM	21905,49			MOTORINA	PLAN PRESTATII	MATICAS FLORIN	19-11-16	19-09-16	0	190	19-09-16	21905,49	CD	23,12,2016		0
7387	1278	16-09-16	236859	31-08-16		COMPANIA DE APA ORADEA	1374,64			APA CANAL	PLAN PRESTATII	MATICAS FLORIN	30-09-16	19-09-16	0	191	19-09-16	1374,64				0
7388	1279	16-09-16	2314785	31-08-16		RER ECOLOGIC	89,56			SALUBRITATE	PLAN PRESTATII	MATICAS FLORIN	30-09-16	19-09-16	0	192	19-09-16	89,56				0
7389	A1130	02-09-16	866/39	29-08-16		AFER	561,55			VIZA PERIODICA	RU	COSMA NICOLETA	28-09-16	02-09-16	0	767	02-09-16	561,55	634	29-09-16		0
7390	81/216	02-09-16	160009	01-09-16		C&C SOFT	1851,6			DREPTURI APLICATIE STOCURI	TEHNIC	HEGEDUS TUNDE	30-09-16	02-09-16	0	768	02-09-16	1851,6				0
7391	A25/410	02-09-16	103045	26-08-16		MEDSTAR	50			CONTROL MED PERIODIC	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	25-09-16	02-09-16	0	769	02-09-16	50				0
7392	257	05-09-16	117787	31-08-16		MAGNOLIA TRANSPORT	841,87			MATERIALE	TEHNIC	STEF MARCELA	19-09-16	05-09-16	0	770	05-09-16	841,87				0
7393	CZ21/278	05-09-16	2729	31-08-16		SPITALUL CLINIC ORADEA	360			EXAMINARI	RU	COSMA NICOLETA	30-09-16	05-09-16	0	771	05-09-16	360	677,678	05-10-16		0
7394	CZ21/278	05-09-16	2730	31-08-16		SPITALUL CLINIC ORADEA	80			EXAMINARI	RU	COSMA NICOLETA	30-09-16	05-09-16	0	772	05-09-16	80	677,678	05-10-16		0
7395	CS1/1494	05-09-16	41	31-08-16		UNICOM TRANZIT	20160			TAXE TRANSBORDARE	MARKETING	EURIAN MIHAI	04-10-16	05-09-16	0	773	05-09-16	20160				0
7396	A41/177	05-09-16	180	31-08-16		IRLU ORADEA	293,86			LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	15-10-16	05-09-16	0	774	05-09-16	293,86				0
7397	A412/176	05-09-16	167	31-08-16		IRLU DEJ	25542,5			LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	15-10-16	05-09-16	0	775	05-09-16	25542,5				0
7398	A412/175	05-09-16	168	31-08-16		IRLU DEJ	293,86			LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	15-10-16	05-09-16	0	776	05-09-16	293,86				0
7399	A412/174	05-09-16	165	29-08-16		IRLU DEJ	25542,35			LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	13-10-16	05-09-16	0	777	05-09-16	25542,35				0
7400	B25/3490	05-09-16	2023	30-08-16		QV AUTO	120			INSPECTIE TEH.PERIODICA	APROVIZIONARE	VANCEA RAMONA	30-09-16	05-09-16	0	778	05-09-16	120				0
7401	B25/3489	05-09-16	10542	30-08-16		NANDRUS RV	1440			ANVELOPE	APROVIZIONARE	VANCEA RAMONA	30-08-16	05-09-16	0	779	05-09-16	1440				0
7402	B25/3464	05-09-16	201640428	31-08-16		TELECOMUNICATII CFR	1,22			PENALITATI	APROVIZIONARE	VANCEA RAMONA	30-09-16	05-09-16	0	780	05-09-16	1,22	696	13-10-16		0
7403	B25/3486	05-09-16	50002573	22-08-16		LEROY MERLIN	1417,61			MATERIALE	APROVIZIONARE	VANCEA RAMONA	22-08-16	05-09-16	0	781	05-09-16	1417,61				0
7404	B25/3488	05-09-16	50002575	22-08-16		LEROY MERLIN	220,85			MATERIALE	APROVIZIONARE	VANCEA RAMONA	22-08-16	05-09-16	0	782	05-09-16	220,85				0
7405	B25/3487	05-09-16	50002575	22-08-16		LEROY MERLIN	271,64			MATERIALE	APROVIZIONARE	VANCEA RAMONA	22-08-16	05-09-16	0	783	05-09-16	271,64				0
7406	R12/271	07-09-16	1,69901E+11	05-09-16		DANTE INTERNATIONAL	234,44			HDD	TEHNIC	HEGEDUS TUNDE	06-09-16	07-09-16	0	784	07-09-16	234,44				0
7407	B25/342	07-09-16	201640471	05-09-16		TELECOMUNICATII CFR	66,84			INCHIRIERE CIRCUIT TELEF.	APROVIZIONARE	VANCEA RAMONA	05-10-16	07-09-16	0	785	07-09-16	66,84	696	13-10-16		0
7408	CZ2/279	08-09-16	8013	31-08-16		SPITALUL CLINIC CLUJ	120			EXAMINARI	RU	COSMA NICOLETA	04-10-16	08-09-16	0	786	08-09-16	120				0
7409	A1158	12-09-16	3889890	31-08-16		APASERV	35,88			APA	TEHNIC	STEF MARCELA	15-09-16	12-09-16	0	787	12-09-16	35,88	607	16-09-16		0
7410	A1158	12-09-16	3886396	31-08-16		APASERV	33,75			APA	TEHNIC	STEF MARCELA	15-09-16	12-09-16	0	788	12-09-16	33,75	606	16-09-16		0
7411	A1145	12-09-16	467845_16	31-08-16		ELECTRIFICARE	6,53			PENALITATI	TEHNIC	STEF MARCELA	30-09-16	12-09-16	0	789	12-09-16	6,53				0
7412	A1152	12-09-16	3128	31-08-16		COMPLEX ENERGETIC OLTENIA	207,18			REGUL CERTIFICATE VERZI	TEHNIC	STEF MARCELA	30-09-16	12-09-16	0	790	12-09-16	207,18				0
7413	266	12-09-16	79	31-08-16		COMUNA HALMEU	350			RIDICAT DESEU	TEHNIC	STEF MARCELA	30-09-16	12-09-16	0	791	12-09-16	350	671	30-09-16		0
7414	A1146	12-09-16	2154953	31-08-16		COMP APA SOMES	68,8			APA	TEHNIC	STEF MARCELA	15-09-16	12-09-16	0	792	12-09-16	68,8	609	16-09-16		0
7415	A1157	12-09-16	1856712	31-08-16		COMP APA ARIES	88,01			APA	TEHNIC	STEF MARCELA	15-09-16	12-09-16	0	793	12-09-16	88,01	608	16-09-16		0
7416	A1155	12-09-16	1856887	31-08-16		COMP APA ARIES	70,68			APA	TEHNIC	STEF MARCELA	15-09-16	12-09-16	0	794	12-09-16	70,68	608	16-09-16		0
7417	258	12-09-16	10319005939	08-08-16		E.ON ENERGIE	8,74			GAZE NATURALE	TEHNIC	STEF MARCELA	07-09-16	12-09-16	0	795	12-09-16	8,74	604	12-09-16		0
7418	259	12-09-16	10119837217	08-08-16		E.ON ENERGIE	1,44			GAZE NATURALE	TEHNIC	STEF MARCELA	07-09-16	12-09-16	0	796	12-09-16	1,44	603	12-09-16		0
7419	260	12-09-16	10119837216	08-08-16		E.ON ENERGIE	140,88			GAZE NATURALE	TEHNIC	STEF MARCELA	07-09-16	12-09-16	0	797	12-09-16	140,88	603	12-09-16		0
7420	261	12-09-16	10717370868	08-08-16		E.ON ENERGIE	1882,37			GAZE NATURALE	TEHNIC	STEF MARCELA	07-09-16	12-09-16	0	798	12-09-16	1882,37	604	12-09-16		0
7421	A1157	12-09-16	6873	08-09-16		VIA TERRA	790,25			CHIRIE, EN.ELECTRICA	TEHNIC	STEF MARCELA	05-10-16	12-09-16	0	799	12-09-16	790,25	680	05-10-16		0
7422	A1152	14-09-16	5204	31-08-16		TINMAR	22,79			REGUL CERTIFICATE VERZI	TEHNIC	STEF MARCELA	09-10-16	14-09-16	0	800	14-09-16	22,79	686	07-10-16		0
7423	1286	19-09-16	160786	31-08-16		SCRL BRASOV	158,4			REPARATII LOCOMOTIVE	PLAN PRESTATII	MATICAS FLORIN	18-10-16	19-09-16	0	193	19-09-16	158,4	1	05.01.2017		0
7424	CZ2/279	14-09-16	7698	06-09-16		SPITALUL CLINIC CLUJ	50			REEXAMINARI	RU	COSMA NICOLETA	05-10-16	14-09-16	0	801	14-09-16	50				0
7425	B25/3508	14-09-16	7076	08-09-16		TIPOGRAFIA FILARET	944,16			IMPRIMATE	APROVIZIONARE	VANCEA RAMONA	23-10-16	14-09-16	0	802	14-09-16	944,16	64	31-01-17		0
7426	B25/3506	14-09-16	3316370	03-09-16		TNT ROMANIA	29,02			CURIERAT	APROVIZIONARE	VANCEA RAMONA	18-09-16	14-09-16	0	803	14-09-16	29,02	625	20-09-16		0
7427	A1165	14-09-16	87023	05-09-16		AFER	374,29			ACORDARE NOU MODEL PERM.	RU	COSMA NICOLETA	19-09-16	14-09-16	0	804	14-09-16	374,29	626	20-09-16		0
7428	A1165	14-09-16	87101	07-09-16		AFER	112,18			VIZA PERIODICA	RU	COSMA NICOLETA	06-10-16	14-09-16	0	805	14-09-16	112,18	681	06-10-16		0
7429	A1185	14-09-16	86980	05-09-16		AFER	267,35			EXAMINARI	RU	COSMA NICOLETA	19-09-16	14-09-16	0	806	14-09-16	267,35	626	20-09-16		0
7430	B25/3521	14-09-16	3035775	14-09-16		HYPERMARKETHE AUCHAN	161,74			PROTOCOL	APROVIZIONARE	VANCEA RAMONA	14-09-16	14-09-16	0	807	14-09-16	161,74				0
7431	B25/3520	14-09-16	200	09-09-16		TRANSURB	116			ABONAMENT	APROVIZIONARE	VANCEA RAMONA	09-09-16	14-09-16	0	808	14-09-16	116				0
7432	B25/3526	16-09-16	10008141	08-09-16		LEROY MERLIN	309,79			MATERIALE	APROVIZIONARE	VANCEA RAMONA	08-09-16	16-09-16	0	809	16-09-16	309,79				0
7433	B25/3525	16-09-16	40004873	08-09-16		LEROY MERLIN	84,69			MATERIALE	APROVIZIONARE	VANCEA RAMONA	08-09-16	16-09-16	0	810	16-09-16	84,69				0
7434	A1164	16-09-16	238214	31-08-16		COMP APA ORADEA	17,26			APA	TEHNIC	STEF MARCELA	15-09-16	16-09-16	0	811	16-09-16	17,26	627	20-09-16		0
7435	B22/725	20-09-16	3634139	19-09-16		GRUPAMA ASIGURARI	755,68			ASIGURARE RCA	TEHNIC	MORAR EMILIA	20-09-16	20-09-16	0	812	20-09-16	755,68	629	20-09-16		0
7436	B22/725	20-09-16	3634137	19-09-16		GRUPAMA ASIGURARI	755,68			ASIGURARE RCA	TEHNIC	MORAR EMILIA	20-09-16	20-09-16	0	813	20-09-16	755,68	629	20-09-16		0
7437	B22/725	20-09-16	3634136	19-09-16		GRUPAMA ASIGURARI	755,68			ASIGURARE RCA	TEHNIC	MORAR EMILIA	20-09-16	20-09-16	0	814	20-09-16	755,68	629	20-09-16		0
7438	B22/725	20-09-16	3634216	19-09-16		GRUPAMA ASIGURARI	755,68			ASIGURARE RCA	TEHNIC	MORAR EMILIA	20-09-16	20-09-16	0	815	20-09-16	755,68	629	20-09-16		0
7439	394	21-09-16	14209	14-09-16		QUANTUM PROTECT	720			SIGUIJI	APROVIZIONARE	SIGHARTAU FLAVIA	21-09-16	21-09-16	0	395	21-09-16	720	139	21.10.2016		0
7440	395	23-09-16	10518336887	07-09-16		E.ON ENERGIE	2403,52			CONSUM GAZ	ME	MUNTEAN LIVIU	07-10-16	23-09-16	0	396	23-09-16	2403,52	135	18.10.2016		0
7441	396	23-09-16	10518336886	07-09-16		E.ON ENERGIE	970,7			CONSUM GAZ	ME	MUNTEAN LIVIU	07-10-16	23-09-16	0	397	23-09-16	970,7	135	18.10.2016		0
7442	397	23-09-16	10717558305	07-09-16		E.ON ENERGIE	6,89			CONSUM GAZ	ME	MUNTEAN LIVIU	07-10-16	23-09-16	0	398	23-09-16	6,89	135	18.10.2016		0
7443	398	23-09-16	160782	31-08-16		SCRL BRASOV	318			REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	23-10-16	23-09-16	0	399	23-09-16	318	16	01.02.2017		0
7444	399	26-09-16	2994	15-09-16		DEPOLL ARAD	454,8			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	26-10-16	26-09-16	0	400	26-09-16	454,8				0
7445	400	26-09-16	504993	31-08-16		SSLC CICEU	93			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	26-10-16	26-09-16	0	401	26-09-16	93				0
7446	401	29-09-16	209	23-09-16		TRANSURB DEJ	116			ABONAMENT AUTO	ME	MUNTEAN LIVIU	23-09-16	29-09-16	0	402	29-09-16	116	CHIT.	23.09.2016		0
7447	402	28-09-16	111494	20-09-16		SCRL BRASOV	4500			REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	28-10-16	29-09-16	0	403	29-09-16	4500	16	01.02.2017		0
7448	CS1/1597	22-09-16	46	15-09-16		UNICOM TRANZIT	13440			TAXE TRANSBORDARE	MARKETING	EURIAN MIHAI	26-10-16	22-09-16	0	816	22-09-16	13440				0
7449	B25/3529	22-09-16	2555919	08-09-16		TELEKOM ROM	691			ABONAM SERV. DATE	APROVIZIONARE	VANCEA RAMONA	07-11-16	22-09-16	0	817	22-09-16	691	739	08-11-16		0
7450	B25/3534	22-09-16	6189	14-09-16		COMISORT	349,2			MATERIALE	APROVIZIONARE	VANCEA RAMONA	13-10-16	22-09-16	0	818	22-09-16	349,2				0
7451	B25/3539	22-09-16	7091	19-09-16		TIPOGRAFIA FILARET	939,45			IMPRIMATE	APROVIZIONARE	VANCEA RAMONA	03-11-16	22-09-16	0	819	22-09-16	939,45	64	31-01-17		0
7452	A1172	22-09-16	11030	13-09-16		TINMAR	29390,62			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	21-11-16	22-09-16	0	820	22-09-16	29390,62	771	17-11-16		0
7453	A1184	22-09-16	4100300260			CNCF CFR SA	18911,22			STORNO	TEHNIC	STEF MARCELA	04-11-16	22-09-16	0	821	22-09-16	18911,22				0
7454	B25/3542	27-09-16	3323237	16-09-16		TNT ROMANIA	29,02			CURIERAT	APROVIZIONARE	VANCEA RAMONA	25-09-16	27-09-16	0	822	27-09-16	29,02	633	29-09-16		0
7455	CS12/1624	27-09-16	601177	07-09-16		ROPERSPED	212011,28			PARCURS EXTERN	MARKETING	EURIAN MIHAI	22-10-16	27-09-16	0	823	27-09-16	212011,28				0
7456	721	27-09-16	33175	02-09-16		GRIZONT	137,02			INSPECTIE TEH.PERIODICA	TEHNIC	MORAR EMILIA	02-09-16	27-09-16	0	824	27-09-16	137,02				0
7457	3554	27-09-16	203642	27-09-16		CEMAT	1124,1			MATERIALE	TEHNIC	MORAR EMILIA	21-09-16	27-09-16	0	825	27-09-16	1124,1				0
7458	3554	27-09-16	210795	21-09-16		CEMAT	668,88			MATERIALE	TEHNIC	MORAR EMILIA	21-09-16	27-09-16	0	826	27-09-16	668,88				0
7459	A1170	28-09-16	2513	13-09-16		CN POSTA ROM	159,3			SERV. POSTALE	TEHNIC	STOV ELEONORA	18-09-16	28-09-16	0	827	28-09-16	159,3	664	30-09-16		0
7460	A1170	28-09-16	2505	13-09-16		CN POSTA ROM	1983,96			SERV. POSTALE	TEHNIC	STOV ELEONORA	18-09-16	28-09-16	0	828	28-09-16	1983,96	664	30-09-16		0
7461	B25/3566	29-09-16	90011237	22-09-16		LEROY MERLIN	381			MATERIALE	APROVIZIONARE	VANCEA RAMONA	22-09-16	29-09-16	0	829	29-09-16	381				0
7462	276	29-09-16	3472	10-08-16		2 INVEST SRL	2476,55			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	27-10-16	29-09-16	0	830	29-09-16	2476,55				0
7463	279	29-09-16	3473	10-08-16		2 INVEST SRL	1527,18			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	27-10-16	29-09-16	0	831	29-09-16	1527,18	34,35	17-01-17		0
7464	281	29-09-16	3474	10-08-16		2 INVEST SRL	1113,8			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	27-10-16	29-09-16	0	832	29-09-16	1113,8	34,35	17-01-17		0
7465	280	29-09-16	3475	10-08-16		2 INVEST SRL	1570,94			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	27-10-16	29-09-16	0	833	29-09-16	1570,94	34,35	17-01-17		0
7466	282	29-09-16	3476	10-08-16		2 INVEST SRL	2587,21			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	27-10-16	29-09-16	0	834	29-09-16	2587,21				0
7467	283	29-09-16	3477	10-08-16		2 INVEST SRL	1073,46			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	27-10-16	29-09-16	0	835	29-09-16	1073,46	34,35	17-01-17		0
7468	284	29-09-16	3470	08-08-16		2 INVEST SRL	4067,53			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	27-10-16	29-09-16	0	836	29-09-16	4067,53	34,35	17-01-17		0
7469	278	29-09-16	3478	10-08-16		2 INVEST SRL	272,73			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	27-10-16	29-09-16	0	837	29-09-16	272,73	34,35	17-01-17		0
7470	277	29-09-16	3471	08-08-16		2 INVEST SRL	10692,92			LUCRARI INTRETINERE	TEHNIC	MORAR EMILIA	27-10-16	29-09-16	0	838	29-09-16	10692,92				0
7471	648	03-10-16	648	03-10-16		CURTEA APEL ORADEA	700			CHELTUIELI DE JUDECATA IN APEL	JURIDIC	JURMA COSMIN	03-10-16	03-10-16	0	839	03-10-16	700	676	05-10-16		0
7472	A1217	03-10-16	87681	28-09-16		AFER	224,25			VIZA PERIODICA	RU	COSMA NICOLETA	27-10-16	03-10-16	0	840	03-10-16	224,25	722	28-10-16		0
7473	A1218	03-10-16	87682	28-09-16		AFER	224,25			VIZA PERIODICA	RU	COSMA NICOLETA	27-10-16	03-10-16	0	841	03-10-16	224,25	722	28-10-16		0
7474	3577	04-10-16	3337422	24-09-16		TNT ROMANIA	25,76			CURIERAT	APROVIZIONARE	VANCEA RAMONA	09-10-16	03-10-16	0	842	04-10-16	25,76	681	07-10-16		0
7475	3574	04-10-16	7114	29-09-16		TIPOGRAFIA FILARET	948,86			IMPRIMATE	APROVIZIONARE	VANCEA RAMONA	13-11-16	04-10-16	0	843	04-10-16	948,86	125,126	06-03-17		0
7476	A1221	04-10-16	434	27-09-16		CN POSTA ROM	427,08			ROVINIETA	TEHNIC	MORAR EMILIA	27-09-16	04-10-16	0	844	04-10-16	427,08				0
7477	3580	04-10-16	8240027	30-09-16		RTC PROTECT	358,2			TONER	APROVIZIONARE	VANCEA RAMONA	27-10-16	04-10-16	0	845	04-10-16	358,2				0
7478	403	04-10-16	7018581	25-09-16		OSCAR DOWNSTREAM	S64120,08			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	09-12-16	05-10-16	0	404	05-10-16	S64120,08	CD	25.12.2016		0
7479	404	04-10-16	3001	30-09-16		DEPOLL ARAD	3021			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	04-11-16	05-10-16	0	405	05-10-16	3021				0
7480	405	04-10-16	131309	26-09-16		SCRL BRASOV	1456,8			REPARATII LOCOMOTIVE	BIROU T2	RATOIU CRISTIAN	04-11-16	05-10-16	0	406	05-10-16	1456,8	31	07.03.2017		0
7481	406	05-10-16	0629222	30-09-16		BVANTIGEN VIRUS	601,25			SALUBRITATE	ME	MUNTEAN LIVIU	31-10-16	06-10-16	0	407	06-10-16	601,25	140	28.10.2016		0
7482	407	06-10-16	2509	04-10-16		SOMES SA	1070,4			APA REZIDUALA	ME	MUNTEAN LIVIU	10-10-16	06-10-16	0	408	06-10-16	1070,4	134	13.10.2016		0
7483	A412/197	05-10-16	6234	05-10-16		DSP CLUJ	215			ANALIZE APA	VAGOANE	HUZAU MIHAI	05-10-16	05-10-16	0	846	05-10-16	215				0
7484	A1206	05-10-16	4100800399	22-09-16		CNCF CFR SA	2617,63			REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	21-10-16	05-10-16	0	847	05-10-16	2617,63				0
7485	A1194	05-10-16	7201254217	15-09-16		ELECTRICA FURNIZARE	0,53			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	25-09-16	05-10-16	0	848	05-10-16	0,53	682	06-10-16		0
7486	257	05-10-16	5776	30-09-16		GALAND PREST	1080			SERVICII CURATENIE	TEHNIC	STEF MARCELA	12-11-16	05-10-16	0	849	05-10-16	1080	736,737	08-11-16		0
7487	258	05-10-16	5726	01-09-16		GALAND PREST	1452			SERVICII CURATENIE	TEHNIC	STEF MARCELA	30-09-16	05-10-16	0	850	05-10-16	1452	734,735	04-11-16		0
7488	411	10-10-16	194/16	30-09-16		IRLU DEJ	22382,17			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	25-11-16	10-10-16	0	412	10-10-16	22382,17	CD	14.10.2016		0
7489	412	10-10-16	195/16	30-09-16		IRLU DEJ	2808,1			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	25-10-16	10-10-16	0	413	10-10-16	2808,1	CD	14.10.2016		0
7490	413	10-10-16	192/16	30-09-16		IRLU DEJ	38511,71			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	25-11-16	10-10-16	0	414	10-10-16	38511,71	CD	14.10.2016		0
7491	A1205	05-10-16	4100800342	20-09-16		CNCF CFR SA	44,92			PENALITATI	TEHNIC	STEF MARCELA	19-10-16	05-10-16	0	851	05-10-16	44,92				0
7492	A1203	05-10-16	4100000792	22-09-16		CNCF CFR SA	17469,43			CHIRIE	TEHNIC	STEF MARCELA	15-10-16	05-10-16	0	852	05-10-16	17469,43				0
7493	A1204	05-10-16	4100300308	20-09-16		CNCF CFR SA	1192			PENALITATI CHIRIE	TEHNIC	STEF MARCELA	05-10-16	05-10-16	0	853	05-10-16	1192				0
7494	291	05-10-16	4100300128	20-09-16		CNCF CFR SA	5043,86			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	02-10-16	05-10-16	0	854	05-10-16	5043,86				0
7495	A1125	05-10-16	231970	31-08-16		RER ECOLOGIC	152,6			TRANSPORT GUNOI	TEHNIC	STEF MARCELA	30-09-16	05-10-16	0	855	05-10-16	152,6	684	07-10-16		0
7496	A1185	05-10-16	238153	31-08-16		COMP APA ORADEA	306,94			APA	TEHNIC	STEF MARCELA	15-09-16	05-10-16	0	856	05-10-16	306,94	683	07-10-16		0
7497	294	05-10-16	10617973255	07-09-16		E.ON ENERGIE	10,2			GAZE NATURALE	TEHNIC	STEF MARCELA	07-10-16	05-10-16	0	857	05-10-16	10,2	685	07-10-16		0
7498	295	05-10-16	10617973253	07-09-16		E.ON ENERGIE	151,93			GAZE NATURALE	TEHNIC	STEF MARCELA	07-10-16	05-10-16	0	858	05-10-16	151,93	685	07-10-16		0
7499	296	05-10-16	10518336885	07-09-16		E.ON ENERGIE	159,84			GAZE NATURALE	TEHNIC	STEF MARCELA	07-10-16	05-10-16	0	859	05-10-16	159,84	685	07-10-16		0
7500	297	07-10-16	4165	02-09-16		ARISA	520,84			CHIRIE, UTILITATI	TEHNIC	STEF MARCELA	25-09-16	07-10-16	0	860	07-10-16	520,84	689	10-10-16		0
7501	125	07-10-16	897	21-09-16		CURTEA APEL ORADEA	1400			CHELTUIELI DE JUDECATA IN APEL	JURIDIC	JURMA COSMIN	07-10-16	07-10-16	0	861	07-10-16	1400	688	07-10-16		0
7502	414	12-10-16	150	30-09-16		IRLU BUZAU	171,59			FULL SERVICE	BIROU T2	RATOIU CRISTIAN	26-11-16	12-10-16	0	415	12-10-16	171,59	CD	14.10.2016		0
7503	415	12-10-16	16676	12-10-16		CN POSTA ROMANA	72,6			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	12-10-16

7569	1452	17-10-16	8001047	03-10-16	OSCAR DOWNSTREAM	20448.62		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	17-12-16	19-10-16	0	208	19-10-16	20448.62	CD	16.01.2017	0
7570	1449	17-10-16	1048	10-10-16	OSCAR DOWNSTREAM	50866.37		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	24-12-16	19-10-16	0	209	19-10-16	50866.37	CD	16.01.2017	0
7571	1454	18-10-16	2356	12-10-16	DEPOLI. TIMISOARA	165		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	17-11-16	19-10-16	0	210	19-10-16	165			0
7572	429	19-10-16	3317	07-10-16	AN APELE ROMANE	55.26		ANALIZE APE	ME	MUNTEAN LIVIU	31-10-16	19-10-16	0	430	19-10-16	55.26	142	28.10.2016	0
7573	430	19-10-16	2362	10-10-16	DEPOLI. TIMISOARA	396		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	19-11-16	19-10-16	0	431	19-10-16	396			0
7574	430	19-10-16	2362	13-10-16	DEPOLI. TIMISOARA	396		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	19-11-16	19-10-16	0	431	19-10-16	396			0
7575	B25/3669	19-10-16	7273	18-10-16	TRAVERO COMPROD	200		SACI RAFSE	APROVIZIONARE	VANCEA RAMONA	18-10-16	19-10-16	0	904	19-10-16	200	190	18-10-16	0
7576	B25/3668	19-10-16	7274	19-10-16	TRAVERO COMPROD	160		SACI RAFSE	APROVIZIONARE	VANCEA RAMONA	19-10-16	19-10-16	0	905	19-10-16	160	3	19-10-16	0
7577	431	20-10-16	6462313	06-10-16	VITAL BAIA MARE	491.25		ME	APA	MUNTEAN LIVIU	15-10-16	20-10-16	0	432	20-10-16	491.25	138	20.10.2016	0
7578	432	20-10-16	9160223273	07-10-16	OMV PETROM	523453.42		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	07-10-16	20-10-16	0	433	20-10-16	523453.42			0
7579	433	21-10-16	203/18	20-10-16	IRLU DEJ	83606.96		FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	05-12-16	21-10-16	0	434	21-10-16	83606.96	CD	14.10.2016	0
7580	A1284	20-10-16	2350447	30-09-16	KER ECOLOGIC	157.39		TRANSPORT DESEU	TEHNIC	STEF MARCELA	30-10-16	20-10-16	0	906	20-10-16	157.39	724	31-10-16	0
7581	A1284	20-10-16	369008	30-09-16	COMP AIR ULTRA	111.62		AIR	TEHNIC	STEF MARCELA	15-10-16	20-10-16	0	907	20-10-16	111.62	707	21-10-16	0
7582	A1275	20-10-16	12765	12-10-16	TINMAR	32520.02		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	17-12-16	20-10-16	0	908	20-10-16	32520.02			0
7583	A413/208	21-10-16	61600440	19-10-16	CENAPER	5850		ELIBERARE CERTIFICAT	VAGOANE	HUZAU MIHAI	19-11-16	21-10-16	0	909	21-10-16	5850	774	18-11-16	0
7584	B25/3638	21-10-16	411	13-10-16	EBS	64269		SABOTI	APROVIZIONARE	VANCEA RAMONA	27-11-16	21-10-16	0	910	21-10-16	64269	127	06-03-17	0
7585	1467	20-10-16	19/194	20-10-16	IRLU ORADEA	13209.2		FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	04-12-16	24-10-16	0	211	24-10-16	13209.2	CD	28.10.2016	0
7586	1468	20-10-16	8001049	17-10-16	OSCAR DOWNSTREAM	45568.28		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	31-12-16	24-10-16	0	212	24-10-16	45568.28	CD	16.01.2017	0
7587	1469	20-10-16	8001050	17-10-16	OSCAR DOWNSTREAM	8832.31		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	31-12-16	24-10-16	0	213	24-10-16	8832.31	CD	16.01.2017	0
7588	1476	21-10-16	16/475	30-09-16	IRLU CRAIOVA	3262.15		INCARCAT STINGATOARE	PLAN PRESTATII	MATICAS FLORIN	04-12-16	24-10-16	0	214	24-10-16	3262.15			0
7589	434	25-10-16	3642	20-10-16	DEPOLI. TIMISOARA	628.12		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	25-11-16	25-10-16	0	435	25-10-16	628.12			0
7590	435	25-10-16	50114113	17-10-16	DEPOLI. BRASOV	11655		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	25-11-16	25-10-16	0	436	25-10-16	11655			0
7591	436	25-10-16	476	30-09-16	IRLU CRAIOVA	3150.78		INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	05-12-16	25-10-16	0	437	25-10-16	3150.78			0
7592	437	26-10-16	231	21-10-16	TRANSURB DEJ	116		ABONAMENT AUTO	ME	MUNTEAN LIVIU	26-10-16	26-10-16	0	438	26-10-16	116	CHIT.	27.10.2016	0
7593	B25/3692	24-10-16	222	12-10-16	TRANSURB	116		ABONAMENT	APROVIZIONARE	VANCEA RAMONA	12-10-16	24-10-16	0	911	24-10-16	116	CHET	12-10-16	0
7594	B25/3691	24-10-16	7153	19-10-16	TIPOGRAFIA FILARET	914.59		IMPRIMATE	APROVIZIONARE	VANCEA RAMONA	03-12-16	24-10-16	0	912	24-10-16	914.59	125,126	06-03-17	0
7595	B25/3690	24-10-16	10123919	21-10-16	VITACOM	130		MATERIALE	APROVIZIONARE	VANCEA RAMONA	21-10-16	24-10-16	0	913	24-10-16	130			0
7596	A1/1637	24-10-16	88720	17-10-16	APER	794.08		VIZA PERIODICA	RU	COSMA NICOLETA	16-11-16	25-10-16	0	914	25-10-16	794.08	772	17-11-16	0
7597	A414/210	25-10-16	204	20-10-16	IRLU DEJ	25542.35		LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	05-12-16	25-10-16	0	915	25-10-16	25542.35			0
7598	59	25-10-16	59	25-10-16	JUDECATORIA ORADEA	54		TAXA TIMBRU	JURIDIC	TRIPON RAMONA	25-10-16	25-10-16	0	916	25-10-16	54			0
7599	CS11/1789	25-10-16	52	17-10-16	UNICOM TRANZIT	11172		TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	23-11-16	25-10-16	0	917	25-10-16	11172			0
7600	328	25-10-16	61007106627	25-10-16	DEDEMAN	3841.83		MATERIALE	TEHNIC	NORAR EMILIA	25-10-16	25-10-16	0	918	25-10-16	3841.83			0
7601	B25/3708	25-10-16	2616667	25-10-16	HYPERMARCHE AUCHAN	177.71		TROTOCOL	APROVIZIONARE	VANCEA RAMONA	25-10-16	26-10-16	0	919	26-10-16	177.71			0
7602	B25/3706	26-10-16	1361	25-10-16	BIGIN SRL	340		CAZARE	APROVIZIONARE	VANCEA RAMONA	25-10-16	26-10-16	0	920	26-10-16	340			0
7603	B25/3640	26-10-16	414	13-10-16	EBS	5670		SABOTI	APROVIZIONARE	VANCEA RAMONA	27-11-16	26-10-16	0	921	26-10-16	5670	33	17-01-17	0
7604	CS1/1803	26-10-16	601327	17-10-16	ROPERSPED	285869.6		PARCURS EXTERN	MARKETING	IURIAN MIHAI	01-12-16	26-10-16	0	922	26-10-16	285869.6			0
7605	441	27-10-16	211/16	26-10-16	IRLU DEJ	11484		FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	11-12-16	27-10-16	0	442	27-10-16	11484	CD	28.10.2016	0
7606	438	27-10-16	207/16	26-10-16	IRLU DEJ	301.76		PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	11-12-16	27-10-16	0	439	27-10-16	301.76	CD	28.10.2016	0
7607	439	27-10-16	209/16	26-10-16	IRLU DEJ	4824.76		PRESTARI SERVICII	BEROLI T2	RATOIU CRISTIAN	11-12-16	27-10-16	0	440	27-10-16	4824.76	CD	28.10.2016	0
7608	440	27-10-16	210/16	26-10-16	IRLU DEJ	72945.9		FULL SERVICE	BEROLI T2	RATOIU CRISTIAN	11-12-16	27-10-16	0	441	27-10-16	72945.9	CD	28.10.2016	0
7609	1496	28-10-16	16/200	26-10-16	IRLU ORADEA	16005.52		FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	12-12-16	28-10-16	0	213	28-10-16	16005.52	CD	15.11.2016	0
7610	327	28-10-16	16125313	25-10-16	MELINDA INSTAL	2599.99		CENTRALA TERMICA	TEHNIC	NORAR EMILIA	25-10-16	28-10-16	0	923	28-10-16	2599.99			0
7611	A414/212	31-10-16	212	26-10-16	IRLU DEJ	22246.38		LUCRARI INTRETINERE	VAGOANE	HUZAU MIHAI	10-12-16	31-10-16	0	924	31-10-16	22246.38			0
7612	81/257	31-10-16	8227	27-10-16	ALLEGRIA TURISM	360		CAZARE	TEHNIC	PLIC BORZA CRISTINA	27-10-16	31-10-16	0	925	31-10-16	360	CHIT.	27-10-16	0
7613	81/260	31-10-16	8228	27-10-16	ALLEGRIA TURISM	180		CAZARE	TEHNIC	PLIC BORZA CRISTINA	27-10-16	31-10-16	0	926	31-10-16	180	CHIT.	27-10-16	0
7614	81/261	31-10-16	8229	27-10-16	ALLEGRIA TURISM	180		CAZARE	TEHNIC	PLIC BORZA CRISTINA	27-10-16	31-10-16	0	927	31-10-16	180	CHIT.	27-10-16	0
7615	81/262	31-10-16	4500	25-10-16	ANDREDENNIS EXIM	340		CAZARE	TEHNIC	PLIC BORZA CRISTINA	25-10-16	31-10-16	0	928	31-10-16	340	CHIT.	25-10-16	0
7616	A1270	01-11-16	2908	11-10-16	CN POSTA ROM	1853.35		SERV POSTALE	TEHNIC	RADU ELEONORA	16-10-16	01-11-16	0	929	01-11-16	1853.35	725	02-11-16	0
7617	A1270	01-11-16	2909	11-10-16	CN POSTA ROM	144.45		SERV POSTALE	TEHNIC	RADU ELEONORA	16-10-16	01-11-16	0	930	01-11-16	144.45	725	02-11-16	0
7618	328	02-11-16	61009607056	28-10-16	DEDEMAN	1189.98		MATERIALE ELECTRICE	TEHNIC	NORAR EMILIA	31-10-16	02-11-16	0	931	02-11-16	1189.98	CHIT.	31-10-16	0
7619	446	02-11-16	131328	24-10-16	SCRL BRASOV	715.2		REPARATII LOCOMOTIVE	BEROLI T2	BERINDE COSMIN	02-12-16	02-11-16	0	447	02-11-16	715.2	41	30.03.2017	0
7620	447	02-11-16	7038960	22-10-16	OSCAR DOWNSTREAM	589755.41		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	05-01-17	02-11-16	0	448	02-11-16	589755.41	CD	31.03.2017	0
7621	450	03-11-16	669734	31-10-16	BRANTNER VERES	601.25		SALUBRITATE	ME	MUNTEAN LIVIU	30-11-16	03-11-16	0	452	03-11-16	601.25	150	28.11.2016	0
7622	451	03-11-16	215/16	31-10-16	IRLU DEJ	881.58		BEROLI T2	FULL SERVICE	BERINDE COSMIN	18-12-16	03-11-16	0	453	03-11-16	881.58	CD	15.11.2016	0
7623	452	03-11-16	217/16	31-10-16	IRLU DEJ	39819.45		PRESTARI SERVICII	BEROLI T2	BERINDE COSMIN	18-12-16	03-11-16	0	454	03-11-16	39819.45	CD	15.11.2016	0
7624	453	03-11-16	219/16	31-10-16	IRLU DEJ	13179.63		FULL SERVICE	BEROLI T2	BERINDE COSMIN	18-12-16	03-11-16	0	453	03-11-16	13179.63	CD	15.11.2016	0
7625	454	04-11-16	221/16	31-10-16	IRLU DEJ	19805.38		PRESTARI SERVICII	BEROLI T2	BERINDE COSMIN	19-12-16	07-11-16	0	455	07-11-16	19805.38	CD	15.11.2016	0
7626	455	04-11-16	720	31-10-16	SOFTRONIC CRAIOVA	7617.6		VERIFICARI METROLOGICE	BEROLI T1	ROSU CAMELIA	19-12-16	07-11-16	0	456	07-11-16	7617.6	CD	31.03.2017	0
7627	457	07-11-16	502454	19-10-16	DEPOLI. PLOIESTI	2284.8		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	07-12-16	07-11-16	0	458	07-11-16	2284.8			0
7628	B25/3728	03-11-16	7172	27-10-16	TIPOGRAFICA FILARET	914.59		IMPRIMATE	APROVIZIONARE	VANCEA RAMONA	11-12-16	03-11-16	0	932	03-11-16	914.59	173,174	28-03-17	0
7629	B25/3749	03-11-16	28199	27-10-16	MASSA COMIMEX	399.6		MATERIALE	APROVIZIONARE	VANCEA RAMONA	11-11-16	03-11-16	0	933	03-11-16	399.6			0
7630	A1345	04-11-16	89083	26-10-16	APER	329.52		VIZA PERIODICA	RU	COSMA NICOLETA	25-11-16	04-11-16	0	934	04-11-16	329.52	782	28-11-16	0
7631	A414/218	07-11-16	216	31-10-16	IRLU DEJ	183.66		LUCRARI INTRETINERE	VAGOANE	HATOS ADRIAN	15-12-16	07-11-16	0	935	07-11-16	183.66			0
7632	A414/219	07-11-16	220	31-10-16	IRLU DEJ	3296.12		LUCRARI INTRETINERE	VAGOANE	HATOS ADRIAN	15-12-16	07-11-16	0	936	07-11-16	3296.12			0
7633	A11/93	07-11-16	2604875	02-11-16	ONRC	11.95		DARE DATA ACTE REDACTI.	JURIDIC	TRIPON RAMONA	02-11-16	07-11-16	0	937	07-11-16	11.95	CHET	02-11-16	0
7634	B25/3773	08-11-16	3367384	31-10-16	TNT ROMANIA	36.22		CURIERAT	TEHNIC	NORAR EMILIA	06-11-16	08-11-16	0	938	08-11-16	36.22	743	09-11-16	0
7635	460	07-11-16	3578608	31-10-16	COMPANIA DE APA SOMES	1697.09		APA	ME	MUNTEAN LIVIU	15-11-16	08-11-16	0	461	08-11-16	1697.09	148	22.11.2016	0
7636	461	08-11-16	37730	01-11-16	DRUSAL BAIA MARE	89.74		SALUBRITATE	ME	MUNTEAN LIVIU	30-11-16	08-11-16	0	462	08-11-16	89.74	149	28.11.2016	0
7637	462	08-11-16	9160226291	07-11-16	OMV PETROM	274832.51		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	07-11-16	08-11-16	0	463	08-11-16	274832.51			0
7638	463	08-11-16	502496	31-10-16	DEPOLI. PLOIESTI	1063.2		PRESTARI SERVICII	BEROLI T1	ROSU CAMELIA	08-12-16	08-11-16	0	464	08-11-16	1063.2			0
7639	465	11-11-16	174	31-10-16	IRLU BUZAU	684.26		FULL SERVICE	BEROLI T2	BERINDE COSMIN	26-12-16	11-11-16	0	466	11-11-16	684.26			0
7640	466	11-11-16	178	07-11-16	IRLU BUZAU	184.8		PRESTARI SERVICII	BEROLI T2	BERINDE COSMIN	26-12-16	11-11-16	0	467	11-11-16	184.8			0
7641	467	11-11-16	725	31-10-16	SOFTRONIC CRAIOVA	7569.6		VERIFICARI METROLOGICE	BEROLI T2	BERINDE COSMIN	26-12-16	11-11-16	0	468	11-11-16	7569.6	CD	31.03.2017	0
7642	1525	11-11-16	8001051	24-10-16	OSCAR DOWNSTREAM	34981.89		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	07-01-17	11-11-16	0	216	11-11-16	34981.89	CD	10.02.2017	0
7643	1530	03-11-16	16/201	31-10-16	IRLU ORADEA	3602.68		FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	15-12-16	11-11-16	0	217	11-11-16	3602.68	CD	15.11.2016	0
7644	1537	03-11-16	8001052	31-10-16	OSCAR DOWNSTREAM	103340		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	14-01-17	11-11-16	0	218	11-11-16	103340	CD	10.02.2017	0
7645	1536	03-11-16	8001053	31-10-16	OSCAR DOWNSTREAM	22773.78		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	14-01-17	11-11-16	0	219	11-11-16	22773.78			0
7646	1538	03-11-16	708	31-10-16	SOFTRONIC CRAIOVA	17774.4		VERIFICARI METROLOGICE	PLAN PRESTATII	MATICAS FLORIN	17-12-16	11-11-16	0	220	11-11-16	17774.4	CD	31.03.2017	0
7647	1539	03-11-16	709	31-10-16	SOFTRONIC CRAIOVA	3784.8		VERIFICARI METROLOGICE	PLAN PRESTATII	MATICAS FLORIN	17-12-16	11-11-16	0	221	11-11-16	3784.8	CD	31.03.2017	0
7648	1534	03-11-16	16/202	31-10-16	IRLU ORADEA	7743.77		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	17-12-16	11-11-16	0	222	11-11-16	7743.77	CD	15.11.2016	0
7649	1552	07-11-16	3063	26-10-16	DEPOLI. ARAD	1138.8		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	06-12-16	11-11-16	0	223	11-11-16	1138.8			0
7650	1557	08-11-16	16/203	31-10-16	IRLU CRAIOVA	176.86		CHERIE - SIMTIU	PLAN PRESTATII	MATICAS FLORIN	07-12-16	11-11-16	0	224	11-11-16	176.86	CD	15.11.2016	0
7651	1558	08-11-16	16/204	31-10-16	IRLU ORADEA	391.79		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	22-12-16	11-11-16	0	225	11-11-16	391.79	CD	15.11.2016	0
7652	1564	10-11-16	16/221	10-11-16	IRLU ORADEA	13209.2		FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	24-12-16	11-11-16	0	226	11-11-16	13209.2	CD	15.11.2016	0
7653	1565	10-11-16	1288	28-10-16	ACVILA PETROPROD	4416		COMBUSTIBIL TERMIC	PLAN PRESTATII	MATICAS FLORIN	25-01-17	11-11-16	0	227	11-11-16	4416	15	12.04.2017	0
7654	1566	10-11-16	8001054	31-10-16	OSCAR DOWNSTREAM	58258.78		MOTORINA	PLAN PRESTATII	MATICAS FLORIN	21-01-17	11-11-16	0	228	11-11-16	58258.78	CD	24.02.2017	0
7655	468	11-11-16	1064	11-11-16	CN POSTA ROMANA	150		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	11-11-16	11-11-16	0	469	11-11-16	150	CHIT.	11.11.2016	0
7656	469	11-11-16	2524	02-11-16	SOMES SA	1070.4		APA REZIDUALA	ME	MUNTEAN LIVIU	11-11-16	11-11-16	0	470	11-11-16	1070.4	144	16.11.2016	0
7657	470	14-11-16	17675	14-11-16	CN POSTA ROMANA	6.3		JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	14-11-16	14-11-16	0	471	14-11-16	6.3	CHIT.	14.11.2016	0
7658	471	15-11-16	200408	10-10-16	SCRL BRASOV	318		REPARATII LOCOMOTIVE	BEROLI T2	BERINDE COSMIN	15-12-16	15-11-16	0	472	15-11-16	318	41	30.03.2017	0
7659	472	15-11-16	111522	31-10-16	SCRL BRASOV	2224.8		REPARATII LOCOMOTIVE	BEROLI T2	BERINDE COSMIN	15-12-16	15-11-16	0	473	15-11-16	2224.8	41	30.03.2017	0
7660	1583	15-11-16	628	14-11-16	SANIPLAST	59		JUSTIFICARE AVANS	PLAN PRESTATII	MATICAS FLORIN	15-11-16	15-11-16	0	229	15-11-16	59	BF	14.11.2016	0
7661	305	08-11-16	1289	28-10-16	ACVILA PETROPROD	12011.52		COMBUSTIBIL TERMIC	TEHNIC	NORAR EMILIA	26-01-17	08-11-16	0	939	08-11-16	12011.52	67	31-01-17	0
7662	306	09-11-16	3374764	29-10-16	TNT ROMANIA	36.22		CURIERAT	TEHNIC	NORAR EMILIA	11-11-16	09-11-16	0	940	09-11-16	36.22	754	15-11-16	0
7663	329	09-11-16	5826	01-11-16	GALANO PREST	1080		SALUBRITATE	TEHNIC	STEF MARCELA	01-12-16	09-11-16	0	941	09-11-16	1080	799,800	05-12-16	0
7664	A1301	09-11-16	269068	30-09-16	COMP APA ORADEA	5.48		APA	TEHNIC	STEF MARCELA	15-10-16	09-11-16	0	942	09-11-16	5.48	745	10-11-16	0
7665	A1380	09-11-16	1095427	31-10-16	COMP APA ARIES	70.68		APA	TEHNIC	STEF MARCELA	15-11-16	09-11-16	0	943	09-11-16	70.68	761	15-11-16	0
7666	33	09-11-16	4621648	31-10-16	AVE SALAJ ECOSERV	46.74		TRANSPORT GUNOI	ME	STEF MARCELA	30-10-16	09-11-16	0	944	09-11-16	46.74	744	10-11-16	0
7667	332	09-11-16	3971767	31-10-16	APASERV	22.5		APA	TEHNIC	STEF MARCELA	15-11-16	09-11-16	0	946	09-11-16	22.5	760	15-11-16	0
7668	A1382	09-11-16	2158050	31-10-16	COMP APA SOMES	68.8		APA	TEHNIC	STEF MARCELA	15-11-16	09-11-16	0	947	09-11-16	68.8	762	15-11-16	0
7669	A1309	09-11-16	7201243598	15-10-16	ELECTRICA FURNIZARE	0		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	25-10-16	09-11-16	0	948	09-11-16	0			0
7670	A1326	09-11-16	4100000968	21-10-16	CNCF CFR SA	17469.43		CHIRIE	TEHNIC	STEF MARCELA	15-11-16	09-11-16	0	949	09-11-16	17469.43			0
7671	327	09-11-16	4100300370	31-10-16	CNCF CFR SA	4774.92		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	10-11-16	09-11-16	0	950	09-11-16	4774.92			0
7672	434503	09-11-16	434503_16	04-10-16	ELECTRIFICARE CFR	83.02		PENALITATI	TEHNIC	STEF MARCELA	03-11-16	09-11-16	0	951	09-11-16	83.02			0
7673	A1346	09-11-16	4678S2_16	31-10-16	ELECTRIFICARE CFR	14.04		PENALITATI	TEHNIC	STEF MARCELA	30-11-16	09-11-16	0	952	09-11-16	14.04			0
7674	A1326	09-11-16	4100800515	24-10-16	CNCF CFR SA	7767.16		REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	23-11-16	09-11-16	0	953	09-11-16	7767.16			0
7675	CZ21/278	10-11-16	2850	10-10-16	SPITALUL CLINIC ORADEA	200		EXAMINARI	RU	COSMA NICOLETA	30-11-16	10-11-16	0	954	10-11-16	200	69,70	31-01-17	0
7676	CZ21/278	10-11-16	2851	31-10-16	SPITALUL CLINIC ORADEA	160		EXAMINARI	RU	COSMA NICOLETA	30-11-16	10-11-16	0	955	10-11-16	160	69,70	31-01-17	0
7677	CS1/1886	10-11-16	601378	31-10-16	ROPERSPED	285628.3		PARCURS EXTERN	MARKETING	IURIAN MIHAI	15-12-16	10-11-16	0	956	10-11-16	285628.3			0
7678	CS1/1885	10-11-16	53	31-10-16	UNICOM TRANZIT	20143.2		TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	08-12-16	10-11-16	0	957	10-11-16	20143.2			0
7679	A11/94	10-11-16	A2014919	09-11-16	ONRC	72		DIPLINERE ACTE	JURIDIC	TRIPON RAMONA	09-11-16	10-11-16	0	958	10-11-16	72			0
7680	A11/95	10-11-16	A2014920	09-11-16	ONRC	72		DIPLINERE ACTE	JURIDIC	TRIPON RAMONA	09-11-16	10-11-16	0	959	10-11-16	72			0
7681	81/270	10-11-16	160211	02-11-16	C&C SOFT	1851.6		DREPTURI APLICATIE STOCURI	COMP. INFORMATICA	HEGEDUS TUNDE	30-11-16	10-11-16	0	960	10-11-16	1851.6			0
7682	A1/1673	10-11-16	8037	07-11-16	SPITALUL CLINIC CLUJ	200		EXAMINARE PSIHOLOGICA	RU	COSMA NICOLETA	06-12-16	10-11-16	0	961	10-11-16	200			0
7683	A1/1673	10-11-16	8134	07-11-16	SPITALUL CLINIC CLUJ	150		EXAMINARE PSIHOLOGICA	RU	COSMA NICOLETA	06-12-16	10-11-16	0	962	10-11-16	150			0
7684	341	11-11-16	101584	30-09-16	COPYLAND	386.4		REPARATII XEROX	TEHNIC	STEF MARCELA	30-10-16	11-11-16	0	963	11-11-16	386.4			0
7685	342	11-11-16	101651	19-10-16	COPYLAND	182.4		REPARATII XEROX	TEHNIC	STEF MARCELA	18-11-16	11-11-16	0	964	11-11-16	386.4			0
7686	342	14-11-16	99	31-10-16	COMUNA HAIREU	350		RIDICAT DESEU	TEHNIC	STEF MARCELA	30-11-16	14-11-16	0	965	14-11-16	350	768	05-12-16	0
7687	A1397	14-11-16	1094839	14-11-16	COMP APA ARIES	37.37		APA	TEHNIC	STEF MARCELA	15-11-16	14-11-16	0	966	14-11-16	37.37	761	15-11-16	0
7688	462	14-11-16	4623440	31-10-16	AVE SALAJ ECOSERV	30.42		TRANSPORT DESEU	TEHNIC	STEF MARCELA	30-11-16	14-11-16	0	967	14-11-16	30.42	797	05-12-16	0
7689	307	14-11-16	307	14-11-16	DANTE INTERNATIONAL	59.97		MATERIALE	TEHNIC	NORAR EMILIA	14-11-16	14-11-16	0	968	14-11-16	59.97	CHET	14-11-16	0
7690	345	17-11-16	3607

7754	CS1/1988	24-11-16	601447	15-11-16	ROFERSPED	31752		PARCURS EXTERN	MARKETING	IURIAN MIHAI	30-12-16	24-11-16	0	1009	24-11-16	31752									0
7755	B1/291	24-11-16	12016169058	23-11-16	ETA JU	208.28		MATERIALE	TEHNIC	HEGEDUS TUNDE	25-11-16	24-11-16	0	1010	24-11-16	208.28									0
7756	A414/228	25-11-16	231	22-11-16	IRLU DE2	25542.35		LUCRARI INTRETINERE	MARKETING	RAZOR ANCA	05-01-17	25-11-16	0	1011	25-11-16	25542.35									0
7757	A1451	25-11-16	90116	17-11-16	AFER	683.7		VIZA PERIODICA	RU	COSMA NICOLETA	16-12-16	25-11-16	0	1012	25-11-16	683.7									0
7758	A11/180	25-11-16	A2016072	24-11-16	ONRC	45		CERTIFICAT CONSTATATOR	JURIDIC	TRIPON RAMONA	24-11-16	25-11-16	0	1013	25-11-16	45	CHIT.	24-11-16	0						0
7759	A11/100	25-11-16	A2016072	24-11-16	ONRC	45		CERTIFICAT CONSTATATOR	JURIDIC	TRIPON RAMONA	24-11-16	25-11-16	0	1014	25-11-16	45	CHIT.	24-11-16	0						0
7760	A1438	28-11-16	299868	31-10-16	COMP APA ORADEA	94.18		APA	TEHNIC	STEF MARCELA	15-11-16	28-11-16	0	1015	28-11-16	94.18	789	28-11-16	0						0
7761	A1438	28-11-16	2381861	31-10-16	RER ECOLOGIC	158.33		TRANSPORT GUNOI	TEHNIC	STEF MARCELA	30-11-16	28-11-16	0	1016	28-11-16	158.33	802	05-12-16	0						0
7762	A1420	28-11-16	14358	17-11-16	ENVIMAR	5262.35		EN.ELECTRICA	TEHNIC	VANCEA RAMONA	16-01-17	28-11-16	0	1017	28-11-16	5262.35			0						0
7763	A1445	28-11-16	10419309617	09-11-16	E.ON ENERGIE	1.5		GAZE NATURALE	TEHNIC	STEF MARCELA	09-12-16	28-11-16	0	1018	28-11-16	1.5	820	08-12-16	0						0
7764	A1445	28-11-16	10419309618	09-11-16	E.ON ENERGIE	1749.84		GAZE NATURALE	TEHNIC	STEF MARCELA	09-12-16	28-11-16	0	1019	28-11-16	1749.84	820	08-12-16	0						0
7765	A1445	28-11-16	10419309619	09-11-16	E.ON ENERGIE	1529.16		GAZE NATURALE	TEHNIC	STEF MARCELA	09-12-16	28-11-16	0	1020	28-11-16	1529.16	820	08-12-16	0						0
7766	A1445	28-11-16	10419309620	09-11-16	E.ON ENERGIE	417.63		GAZE NATURALE	TEHNIC	STEF MARCELA	09-12-16	28-11-16	0	1021	28-11-16	417.63	820	08-12-16	0						0
7767	A1445	28-11-16	10719200681	09-11-16	E.ON ENERGIE	1803.36		GAZE NATURALE	TEHNIC	STEF MARCELA	09-12-16	28-11-16	0	1022	28-11-16	1803.36	820	08-12-16	0						0
7768	A1412	28-11-16	3306	11-11-16	CN POSTA ROM	117.3		SERV POSTALE	TEHNIC	RADU ELEONORA	16-11-16	28-11-16	0	1023	28-11-16	117.3	801	05-12-16	0						0
7769	A1412	28-11-16	3307	11-11-16	CN POSTA ROM	1794.68		SERV POSTALE	TEHNIC	RADU ELEONORA	16-11-16	28-11-16	0	1024	28-11-16	1794.68	801	05-12-16	0						0
7770	B25/3863	28-11-16	114335	17-11-16	DIZOMAN	1200.03		MATERIALE	TEHNIC	VANCEA RAMONA	17-11-16	28-11-16	0	1025	28-11-16	1200.03	CHIT.	17-11-16	0						0
7771	B25/3870	28-11-16	6793	25-11-16	NEW IDEA GROUP	4291.2		LISTARE ETICHETE	TEHNIC	VANCEA RAMONA	10-12-16	28-11-16	0	1026	28-11-16	4291.2	790	28-11-16	0						0
7772	B25/3868	28-11-16	232	23-11-16	HERALIH	1446		MATERIALE	TEHNIC	VANCEA RAMONA	23-11-16	28-11-16	0	1027	28-11-16	1446	CHIT.	23-11-16	0						0
7773	B25/3857	28-11-16	1972	22-11-16	FIL AUTOSERV	1053		REPARATII AUTO	TEHNIC	VANCEA RAMONA	22-11-16	28-11-16	0	1028	28-11-16	1053			0						0
7774	B25/3871	28-11-16	30811	28-11-16	TRAVICOM	261		TIRAX CHEI	TEHNIC	VANCEA RAMONA	24-11-16	28-11-16	0	1029	28-11-16	261	CHIT.	24-11-16	0						0
7775	489	30-11-16	252	23-11-16	TRANSURB DE2	116		ABONAMENT AUTO	ME	MUNTEAN LIVIU	30-11-16	30-11-16	0	490	30-11-16	116	CHIT.	23.11.2016	0						0
7776	490	05-12-16	7039246	21-11-16	OSCAR DOWNSTREAM	579359.17		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	04-02-17	05-12-16	0	491	05-12-16	579359.17	CO	31.03.2017	0						0
7777	491	05-12-16	3075	17-11-16	DEPOLL ARAD	156.6		PRESTARI SERVICII	ROFICU T1	ROSU CAMELIA	05-01-17	05-12-16	0	492	05-12-16	156.6			0						0
7778	492	05-12-16	50114209	23-11-16	DEPOLL BRASOV	6075		PRESTARI SERVICII	ROFICU T1	ROSU CAMELIA	05-01-17	05-12-16	0	493	05-12-16	6075	CO	31.01.2017	0						0
7779	493	06-12-16	505027	29-11-16	SISLC CSCRJ	165		PRESTARI SERVICII	ROFICU T1	ROSU CAMELIA	06-01-17	06-12-16	0	494	06-12-16	165	CO	31.01.2017	0						0
7780	494	06-12-16	111540	24-11-16	SCRL BRASOV	3124.8		REPARATII LOCOMOTIVE	ROFICU T2	BIRLINOE COSMIN	06-01-17	06-12-16	0	495	06-12-16	3124.8	100	28.08.2017	0						0
7781	495	06-12-16	560	14-11-16	IRLU CRASOVA	386.24		FULL SERVICE	ROFICU T2	BERINDE COSMIN	20-01-17	06-12-16	0	496	06-12-16	386.24	CO	29.12.2016	0						0
7782	A1462	06-12-16	99218	24-11-16	AFER	162.52		EXAMINARE IN VED.VIZARII	RU	COSMA NICOLETA	05-12-16	06-12-16	0	1033	06-12-16	162.52	819	08-12-16	0						0
7783	B25/3878	06-12-16	3398064	19-11-16	TNT ROMANIA	39.47		CURIERAT	TEHNIC	VANCEA RAMONA	19-12-16	06-12-16	0	1034	06-12-16	39.47			0						0
7784	B25/3877	06-12-16	538	28-09-16	TIRAX IMP EXP	25		SERV.VULCANIZARE	TEHNIC	VANCEA RAMONA	28-09-16	06-12-16	0	1035	06-12-16	25	CHIT.	28-09-16	0						0
7785	B25/3880	06-12-16	590	29-11-16	TIRAX IMP EXP	76		SERV.VULCANIZARE	TEHNIC	VANCEA RAMONA	29-11-16	06-12-16	0	1036	06-12-16	25	CHIT.	29-11-16	0						0
7786	B25/3881	06-12-16	5816025798	28-11-16	CARREFOUR ROMANIA	64.9		MATERIALE	TEHNIC	VANCEA RAMONA	28-11-16	06-12-16	0	1037	06-12-16	64.9	CHIT.	28-11-16	0						0
7787	B25/3881	06-12-16	4612375	18-11-16	MOL ROMANIA	431.79		ROVINIETA	TEHNIC	VANCEA RAMONA	18-11-16	06-12-16	0	1038	06-12-16	431.79	CHET	18-11-16	0						0
7788	B25/3882	06-12-16	41	13-07-16	OGOVE SRL	30		MATERIALE	TEHNIC	VANCEA RAMONA	13-07-16	06-12-16	0	1039	06-12-16	30	CHIT.	13-07-16	0						0
7789	B25/3890	06-12-16	7222	28-11-16	TIPOGRAFICA FILARET	894.44		IMPRIMATE	TEHNIC	VANCEA RAMONA	12-01-17	06-12-16	0	1040	06-12-16	894.44	454	04-07-17	0						0
7790	B25/3893	06-12-16	20164606134	29-11-16	TELECOMUNICATII CFR	67.68		INCHIRIERE CIRCUIT TELEX	TEHNIC	VANCEA RAMONA	31-12-16	06-12-16	0	1041	06-12-16	67.68			0						0
7791	B25/3902	06-12-16	32249	02-12-16	SPEFA SH IMPEX	214		MATERIALE	TEHNIC	VANCEA RAMONA	01-01-17	06-12-16	0	1042	06-12-16	214	825	13-12-16	0						0
7792	B25/3903	06-12-16	8740	02-12-16	COMSPORT	522.38		MATERIALE	TEHNIC	VANCEA RAMONA	12-12-16	06-12-16	0	1043	06-12-16	522.38			0						0
7793	B25/3901	06-12-16	32250	02-12-16	SPEFA SH IMPEX	1078.46		MATERIALE	TEHNIC	VANCEA RAMONA	31-12-16	06-12-16	0	1044	06-12-16	1078.46			0						0
7794	497	07-12-16	675575	30-11-16	EVANTHIA VIRUS	1066.54		SALUBRITATE	ME	MUNTEAN LIVIU	31-12-16	07-12-16	0	498	07-12-16	1066.54	165	28.12.2016	0						0
7795	371	07-12-16	12591225	28-11-16	VODAFONE ROMANIA	0		ECHIPAMENTE	TEHNIC	HEGEDUS TUNDE	28-11-16	07-12-16	0	1045	07-12-16	0			0						0
7796	CS11/2057	07-12-16	601482	23-11-16	ROFERSPED	143211.05		PARCURS EXTERN	MARKETING	IURIAN MIHAI	07-01-17	07-12-16	0	1046	07-12-16	143211.05			0						0
7797	498	08-12-16	765	28-11-16	SOFTRONIC CRAIOVA	11354.4		VERIFICARI METROLOGICE	ROFICU T1	ROSU CAMELIA	22-01-17	08-12-16	0	499	08-12-16	11354.4	F2.993	13.07.2017	0						0
7798	499	09-12-16	235/16	30-11-16	IRLU DE3	2157.32		FULL SERVICE	ROFICU T2	RATOIU CRISTIAN	23-01-17	09-12-16	0	500	09-12-16	2157.32	CO	29.12.2016	0						0
7799	500	09-12-16	241/16	30-11-16	IRLU DE2	39578.99		PRESTARI SERVICII	ROFICU T2	RATOIU CRISTIAN	23-01-17	09-12-16	0	501	09-12-16	39578.99	CO	29.12.2016	0						0
7800	501	09-12-16	244/16	30-11-16	IRLU DE2	25311.34		PRESTARI SERVICII	ROFICU T2	RATOIU CRISTIAN	23-01-17	09-12-16	0	502	09-12-16	25311.34	CO	29.12.2016	0						0
7801	502	09-12-16	245/16	30-11-16	IRLU DE3	3726.73		PRESTARI SERVICII	ROFICU T2	RATOIU CRISTIAN	23-01-17	09-12-16	0	503	09-12-16	3726.73	CO	29.12.2016	0						0
7802	503	09-12-16	247/16	30-11-16	IRLU DE3	81649.9		FULL SERVICE	ROFICU T2	RATOIU CRISTIAN	23-01-17	09-12-16	0	504	09-12-16	81649.9	CO	29.12.2016	0						0
7803	379	08-12-16	3631	30-11-16	2 INVEST SRL	1859.5		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	08-01-17	08-12-16	0	1047	08-12-16	1859.5			0						0
7804	378	08-12-16	3630	24-11-16	2 INVEST SRL	156.95		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	08-01-17	08-12-16	0	1048	08-12-16	156.95			0						0
7805	377	08-12-16	3628	24-11-16	2 INVEST SRL	16142.32		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	08-01-17	08-12-16	0	1049	08-12-16	16142.32	451,452	04-07-17	0						0
7806	376	08-12-16	3627	17-11-16	2 INVEST SRL	1719.67		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	08-01-17	08-12-16	0	1050	08-12-16	1719.67			0						0
7807	375	08-12-16	3629	24-11-16	2 INVEST SRL	2533.09		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	08-01-17	08-12-16	0	1051	08-12-16	2533.09			0						0
7808	374	08-12-16	3626	17-11-16	2 INVEST SRL	2623.69		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	08-01-17	08-12-16	0	1052	08-12-16	2623.69			0						0
7809	373	08-12-16	3624	08-11-16	2 INVEST SRL	9415.45		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	08-01-17	08-12-16	0	1053	08-12-16	9415.45			0						0
7810	372	08-12-16	3623	08-11-16	2 INVEST SRL	3915.68		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	08-01-17	08-12-16	0	1054	08-12-16	3915.68	167,168	28-03-17	0						0
7811	380	08-12-16	13002	30-11-16	EMILET EXIM	150		AUTORIZATIE FUNCT.CAZAN	TEHNIC	ROMAN EMILIA	10-12-16	08-12-16	0	1055	08-12-16	150	824	13-12-16	0						0
7812	A1467	08-12-16	41008805627	23-11-16	CNCF CFR SA	2532.23		REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	22-12-16	08-12-16	0	1056	08-12-16	2532.23			0						0
7813	A1467	08-12-16	41000011143	22-11-16	CNCF CFR SA	35618.84		CHIRIE	TEHNIC	STEF MARCELA	22-12-16	08-12-16	0	1057	08-12-16	35618.84			0						0
7814	A3/1741	09-12-16	8046	08-12-16	SPITALUL CLINIC CLUJ	166		EXAMINARI	RU	COSMA NICOLETA	07-01-17	09-12-16	0	1058	09-12-16	166			0						0
7815	B25/3913	09-12-16	1985	29-11-16	FIL AUTOSERV	887		REPARATII AUTO	TEHNIC	VANCEA RAMONA	29-11-16	09-12-16	0	1059	09-12-16	887	823	13-12-16	0						0
7816	B25/3912	09-12-16	33332	24-11-16	RAMONA & COS	84		MATERIALE	TEHNIC	VANCEA RAMONA	24-11-16	09-12-16	0	1060	09-12-16	84	CHIT.	24-11-16	0						0
7817	B25/3914	09-12-16	203	24-11-16	OMV PETROM MARKETING	50.4		BENZINA DRUJBA	TEHNIC	VANCEA RAMONA	24-11-16	09-12-16	0	1061	09-12-16	50.4	CHIT.	24-11-16	0						0
7818	507	12-12-16	3579408	29-11-16	COMPANIA DE APA SOMES	2236.03		APA	ME	MUNTEAN LIVIU	15-12-16	12-12-16	0	508	12-12-16	2236.03	159	15.12.2016	0						0
7819	508	12-12-16	10319959498	09-12-16	E.ON ENERGIE	14653.04		CONSUM GAZ	ME	MUNTEAN LIVIU	09-12-16	12-12-16	0	509	12-12-16	14653.04	158	08.12.2016	0						0
7820	509	12-12-16	10319959496	09-12-16	E.ON ENERGIE	5507.25		CONSUM GAZ	ME	MUNTEAN LIVIU	09-12-16	12-12-16	0	510	12-12-16	5507.25	158	08.12.2016	0						0
7821	510	12-12-16	10319959539	09-11-16	E.ON ENERGIE	879.49		CONSUM GAZ	ME	MUNTEAN LIVIU	09-12-16	12-12-16	0	511	12-12-16	879.49	158	08.12.2016	0						0
7822	1735	13-12-16	16/227	29-11-16	IRLU ORADEA	14532.64		FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	27-01-17	13-12-16	0	243	13-12-16	14532.64	CO	29.12.2016	0						0
7823	1736	13-12-16	16/231	29-11-16	IRLU ORADEA	391.79		PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	27-11-16	13-12-16	0	244	13-12-16	391.79	CO	29.12.2016	0						0
7824	1737	13-12-16	16/232	29-11-16	IRLU ORADEA	178.86		CHIRIE -SPATIU	PLAN PRESTATII	MATICAS FLORIN	27-01-17	13-12-16	0	245	13-12-16	178.86	CO	29.12.2016	0						0
7825	1738	13-12-16	16/240	29-11-16	IRLU ORADEA	11725.68		CHIRIE -SPATIU	PLAN PRESTATII	MATICAS FLORIN	27-01-17	13-12-16	0	246	13-12-16	11725.68	CO	29.12.2016	0						0
7826	A3/1741	13-12-16	90941	09-12-16	AFER	113.45		VIZA PERIODICA	RU	COSMA NICOLETA	11-01-17	13-12-16	0	1062	13-12-16	113.45	17	09-01-17	0						0
7827	A3/1741	13-12-16	90571	02-12-16	AFER	341.14		VIZA PERIODICA	RU	COSMA NICOLETA	28-12-16	13-12-16	0	1063	13-12-16	341.14	844	28-12-16	0						0
7828	CS1/2087	13-12-16	61	30-11-16	UNICOM TRANZIT	17908.8		TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	29-12-16	13-12-16	0	1064	13-12-16	17908.8			0						0
7829	B25/3928	13-12-16	13000	21-11-16	EMILET EXIM	600		REPARATIE CENTRALA	TEHNIC	VANCEA RAMONA	12-12-16	13-12-16	0	1065	13-12-16	600	824	13-12-16	0						0
7830	B25/3929	13-12-16	20164606648	13-12-16	TELECOMUNICATII CFR	37.12		LUCRARI TELECOMUNICATII	TEHNIC	VANCEA RAMONA	12-01-17	13-12-16	0	1066	13-12-16	37.12	20	13-01-17	0						0
7831	B25/3918	13-12-16	7237	08-12-16	TIPOGRAFICA FILARET	885.03		IMPRIMATE	TEHNIC	VANCEA RAMONA	22-01-17	13-12-16	0	1067	13-12-16	885.03	454	04-07-17	0						0
7832	386	14-12-16	5883	06-12-16	GALANO PREST	1080		SERVICII CURATENIE	TEHNIC	STEF MARCELA	05-01-17	14-12-16	0	1068	14-12-16	1080	9,10	28-12-16	0						0
7833	A1495	14-12-16	1115139	30-11-16	COMP APA ARIES	50.06		APA	TEHNIC	STEF MARCELA	15-12-16	14-12-16	0	1069	14-12-16	50.06	828	16-12-16	0						0
7834	A1508	14-12-16	1114674	30-11-16	COMP APA ARIES	70.68		APA	TEHNIC	STEF MARCELA	15-12-16	14-12-16	0	1070	14-12-16	70.68	828	16-12-16	0						0
7835	A1508	14-12-16	2159604	29-11-16	COMP APA SOMES	123.27		APA	TEHNIC	STEF MARCELA	15-12-16	14-12-16	0	1071	14-12-16	123.27	826	16-12-16	0						0
7836	A1511	14-12-16	90875	08-12-16	AFER	567.08		VIZA PERIODICA	RU	COSMA NICOLETA	07-01-17	14-12-16	0	1072	14-12-16	567.08	17	09-01-17	0						0
7837	511	14-12-16	41197	02-12-16	DRUSAL BAIA MARE	89.74		SALUBRITATE	ME	MUNTEAN LIVIU	01-01-17	14-12-16	0	512	14-12-16	89.74			0						0
7838	512	14-12-16	131348	29-11-16	SCRL BRASOV	1376.4		REPARATII LOCOMOTIVE	ROFICU T2	RATOIU CRISTIAN	14-01-17	14-12-16	0	513	14-12-16	1376.4	100	28.08.2017	0						0
7839	513	14-12-16	197	30-11-16	IRLU BUZAU	355.66		PRESTARI SERVICII	ROFICU T2	RATOIU CRISTIAN	26-01-17	14-12-16	0	514	14-12-16	355.66	CO	26.01.2017	0						0
7840	514	14-12-16	7093365	07-12-16	OSCAR DOWNSTREAM	602880.11		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	20-02-17	14-12-16	0	515	14-12-16	602880.11	CO	31.03.2017	0						0
7841	515	16-12-16	2536	05-12-16	SOMES SA	1070.4		APA REZIDUALA	ME	MUNTEAN LIVIU	16-12-16	16-12-16	0	516	16-12-16	1070.4	160	16.12.2016	0						0
7842	516	16-12-16	32280	07-12-16	SPEFA IMPEX DE3	210		MATERIALE	APROVIZIONARE	TOPAN GABRIELA	16-12-16	16-12-16	0	517	16-12-16	210	161	16.12.2016	0						0
7843	517	16-12-16	8387	15-12-16	GENTIANA	24.6		MATERIALE	APROVIZIONARE	TOPAN GABRIELA	16-12-16	16-12-16	0	518	16-12-16	24.6	162	16.12.2016	0						0
7844	518	16-12-16	8388	15-12-16	GENTIANA	150		MATERIALE	APROVIZIONARE	TOPAN GABRIELA	16-12-16	16-12-16	0	519	16-12-16	150	162	16.12.2016	0						0
7845	519	16-12-16	8389	15-12-16	GENTIANA	63.46		MATERIALE	APROVIZIONARE	TOPAN GABRIELA	16-12-16	16-12-16	0	520	16-12-16	63.46	162	16.12.2016	0						0
7846	520	16-12-16	8998	15-12-16	COMSPORT	258		MATERIALE	APROVIZIONARE	TOPAN GABRIELA	16-12-16	16-12-16	0	521	16-12-16	258	163	16.12.2016	0						0
7847	387	16-12-16	4025207	29-11-16	AVE SALA TOTOTRU	36.61		TRANSPORT GUNOI	TEHNIC	STEF MARCELA	30-12-16	16-12-16	0	1073	15-12-16	36.61			0						0
7848	521	16-12-16	200479	06-12-16	PASTEX CDN	139.25		MATERIALE	APROVIZIONARE	TOPAN GABRIELA	16-12-16	16-12-16	0	522	16-12-16	139.25	164	16.12.2016	0						0
7849	A1513	15-12-16	40183782	30-11-16	APASERV	56.24		APA	TEHNIC	STEF MARCELA	15-12-16	15-12-16	0	1074	15-12-16	56.24	827	16-12-16	0						0
7850	A3/1757	15-12-16	7971	09-12-16	SPITALUL CLINIC CLUJ	125		REEXAMINARI	RU	COSMA NICOLETA	08-01-17	15-12-16	0	1075	15-12-16	125			0						0
7851	A3/1757	15-12-16	8184	02-12-16	SPITALUL CLINIC CLUJ	200		EXAMINARI	SIGURANTA CIRCULATIEI	NOVACOV CORNEL	14-01-17	15-12-16	0	1076	15-12-16	200			0						0
7852	B1/313	15-12-16	160012	02-12-16	C&C SOFT	1851.6		DREPTURI APLICATIE STOCURI	TEHNIC	HEGEDUS TUNDE	30-12-16	15-12-16	0	1077	15-12-16	1851.6			0						0
7853	B1/314	16-12-16	514892	15-12-16	ROKER GRUP	622.2		MATERIALE	TEHNIC	HEGEDUS TUNDE	15-01-17	16-12-16	0	1078	16-12-16	622.2			0						0
7854	A412/240	16-12-16	248	30-11-16	IRLU DE3	25542.5		LUCRARI INTRETINERE	VAGOANE	RAZOR ANCA	15-01-17	16-12-16	0	1079	16-12-16	25542.5			0						0
7855	A412/239	16-12-16	240	30-11-16	IRLU DE3	101.23		LUCRARI INTRETINERE	VAGOANE	RAZOR ANCA	15-01-17	16-12-16	0	1080	16-12-16	101.23			0						0
7856	A412/238	16-12-16	239	30-11-16	IRLU DE3	101.23		LUCRARI INTRETINERE	VAGOANE	RAZOR ANCA	15-01-17	16-12-16	0	1081	16-12-16	101.23			0						0
7857	A412/237	16-12-16	238	30-11-16	IRLU DE3	146.93		LUCRARI INTRETINERE	VAGOANE	RAZOR ANCA	15-01-17	16-12-16	0	1082	16-12-16	146.93			0						0
7858	A412/236	16-12-16	237	30-11-16	IRLU DE3	367.32		LUCRARI INTRETINERE	VAGOANE	RAZOR ANCA	15-01-17	16-12-16	0	1083	16-12-16	367.32			0						0
7859	A412/235	16-12-16	236	30-11-16	IRLU DE3	293.86		LUCRARI INTRETINERE	VAGOANE	RAZOR ANCA	15-01-17	16-12-16	0	1084	16-12-16	293.86			0						0
7860	B25/3947	21-12-16	1651945899	12-12-16	FRANTZDIS	404.95		MATERIALE	TEHNIC	VANCEA RAMONA	09-12-16	21-12-16	0	1085	21-12-16	404.95			0						0
7861	B25/3948	21-12-16	9100305582	09-12-16	OXIDEMAN	995.76		MATERIALE	TEHNIC	VANCEA RAMONA	09-12-16	21-12-16	0	1086	21-12-16	995.76			0						0
7862	B25/3954	21-12-16	7258	15-12-16	TIPOGRAFICA FILARET	880.32		IMPRIMATE	TEHNIC	VANCEA RAMONA	29-01-17	21-12-16	0	1087	21-12-16	880.32	454	04-07-17	0						0
7863	B25/3941	21-12-16	3412218	03-12-16	TNT ROMANIA	36.35		CURIERAT	TEHNIC	VANCEA RAMONA	18-12-16	21-12-16	0	1088	21-12-16	36.35	841	28-12-16	0						0
7864	388	21-12-16	3891644	30-11-16	AVE SERVICE	24		APA	TEHNIC	STEF MARCELA	30-01-17	21-12-16	0	1089	21-12-16	24	56	28-12-16	0						0
7865	A1521	21-12-16	4014508	30-11-16	APASERV	35.88		APA	TEHNIC	STEF MARCELA	15-12-16	21-12-16	0	1090	21-12-16	35.88	838	28-12-16	0						0
7866	A1521	21-12-16	6905	13-12-16	VIA TERRA	805.55		CHERIE, UTILITATI	TEHNIC	STEF MARCELA	05-01-17	21-12-16	0	1091	21-12-16	805.55	12	28-12-16	0						0
7867	601	21-12-16	BH000601	16-12-16	PRIMARIA ORADEA	17		PENALITATI IMPOZIT	TEHNIC	STEF MARCEL

7939	CS1/2186	04-01-17	10319771492	30-11-16		E.ON ENERGIE	2367.35			GAZE NATURALE	TEHNIC		STEF MARCELA	09-01-17	04-01-17	0	12	04-01-17	2367.35	15	09-01-17	0			
7940	16	09-01-17	258/16	30-12-16		IRLU DEJ	21470.11			PRESTARI SERVICII	BIROU T2		RATOIU CRISTIAN	23-02-17	09-01-17	0	16	09-01-17	21470.11	CD	13.01.2017	0			
7941	CS1/2186	04-01-17	111	29-11-16		COMUNA HALMEU	350			SALUBRITATE	TEHNIC		STEF MARCELA	10-01-17	04-01-17	0	13	04-01-17	350	8	28-12-16	0			
7942	17	09-01-17	259/16	30-12-16		IRLU DEJ	4524.31			PRESTARI SERVICII	BIROU T2		RATOIU CRISTIAN	23-02-17	09-01-17	0	17	09-01-17	4524.31	CD	13.01.2017	0			
7943	CS1/2186	04-01-17	4100300535	05-12-16		CNCP CFR SA	17851.42			CHIRIE	TEHNIC		STEF MARCELA	15-01-17	04-01-17	0	14	04-01-17	17851.42			0			
7944	CS1/2186	04-01-17	7201263409	15-12-16		ELECTRICA FURNIZARE	0			ENERGIE ELECTRICA	TEHNIC		STEF MARCELA	25-12-16	04-01-17	0	15	04-01-17	0			0			
7945	CS1/2186	04-01-17	16301	16-12-16		TINMAR	62830.11			ENERGIE ELECTRICA	TEHNIC		STEF MARCELA	27-02-17	04-01-17	0	16	04-01-17	62830.11	113	28-02-17	0			
7946	A11/3	06-01-17	843	03-01-17		INDACO SISTEMS	2042.59			ACTUALIZARE PROGRAM LEGIS	JURIDIC		TRIPON RAMONA	18-01-17	06-01-17	0	17	06-01-17	2042.59	14	09-01-17	0			
7947	81/4	06-01-17	40324	30-12-16		INFORMATICA FEROVIARA	2154.35			SERVICII INFORMATICA	TEHNIC		HEGEDUS TUNDE	29-01-17	06-01-17	0	18	06-01-17	2154.35			0			
7948	81/5	06-01-17	40334	30-12-16		INFORMATICA FEROVIARA	4191.54			SERVICII INFORMATICA	TEHNIC		HEGEDUS TUNDE	29-01-17	06-01-17	0	19	06-01-17	4191.54			0			
7949	81/1	06-01-17	1.604E+11	03-01-17		DANTE INTERNATIONAL	249.99			HDD	TEHNIC		HEGEDUS TUNDE	06-01-17	06-01-17	0	20	06-01-17	249.99	CHIT.	03-01-17	0			
7950	81/2	06-01-17	1.604E+11	03-01-17		DANTE INTERNATIONAL	299.99			MONITOR	TEHNIC		HEGEDUS TUNDE	06-01-17	06-01-17	0	21	06-01-17	299.99	CHIT.	03-01-17	0			
7951	A3/16	06-01-17	8001070	09-01-17		OSCAR DOWNSTREAM	29703.25			MOTORINA	PLAN PRESTATII		MATICAS FLORIN	25-03-17	09-01-17	0	13	13-01-17	29703.25	CD	28.04.2017	0			
7952	825/6	09-01-17	10537	06-01-17		INTER TONIC	92.7			STAMPILA	TEHNIC		VANCEA RAMONA	09-01-17	09-01-17	0	23	09-01-17	92.7			0			
7961	9	09-01-17	740	02-12-16		AIRSA	487.24			CHIRIE, UTILITATI	TEHNIC		STEF MARCELA	25-12-16	09-01-17	0	24	09-01-17	487.24	21	13-01-17	0			
7962	10	09-01-17	4312	02-13-16		AIRSA	33.6			CHIRIE, UTILITATI	TEHNIC		STEF MARCELA	25-12-16	09-01-17	0	25	09-01-17	33.6	21	13-01-17	0			
7963	8	09-01-17	110	27-12-16		COMUNA HALMEU	350			REDUCAT DESEU	TEHNIC		STEF MARCELA	25-01-17	09-01-17	0	26	09-01-17	350	47	26-01-17	0			
7964	7	09-01-17	5938	06-01-17		GALANO PREST	1071			SERVICII CURATENIE	TEHNIC		STEF MARCELA	05-02-17	09-01-17	0	27	09-01-17	1071			0			
7965	81/8	09-01-17	2017400110	03-01-17		TELECOMUNICATII CFR	67.55			INCHIRIERE CIRCUIT TELEF.	TEHNIC		HEGEDUS TUNDE	31-01-17	09-01-17	0	28	09-01-17	67.55			0			
7966	CS1/61	11-01-17	64	31-13-16		UNICOM TRANZIT	22411.2			TAXE TRANSBORDARE	MARKETING		IURIAN MIHAI	09-02-17	11-01-17	0	29	11-01-17	22411.2			0			
7967	58	11-01-17	166657	28-12-16		ANCPI SA	19			TAXA ELIBERARE DOCUMENTE	TEHNIC		STEF MARCELA	11-01-17	11-01-17	0	30	11-01-17	19			0			
7968	81/11	11-01-17	170001	02-01-17		CAC SOFT	1836.17			DIREPTURI APLICATIE STOCURI	TEHNIC		HEGEDUS TUNDE	31-01-17	11-01-17	0	31	11-01-17	1836.17			0			
7969	A3/45	11-01-17	91785	30-12-16		AFER	1372.96			VIZA PERIODICA	RU		COSMA NICOLETA	26-01-17	11-01-17	0	32	11-01-17	1372.96	52	30-01-17	0			
7970	12	11-01-17	3645	12-13-16		2 INVEST SRL	1859.3			LUCRARI INTRETINERE	TEHNIC		POPA LUMINITA	10-02-17	11-01-17	0	33	11-01-17	1859.3			0			
7971	13	11-01-17	3637	06-12-16		2 INVEST SRL	3415.18			LUCRARI INTRETINERE	TEHNIC		POPA LUMINITA	10-02-17	11-01-17	0	34	11-01-17	3415.18			0			
7972	14	11-01-17	3636	06-12-16		2 INVEST SRL	9413.36			LUCRARI INTRETINERE	TEHNIC		POPA LUMINITA	10-02-17	11-01-17	0	35	11-01-17	9413.36			0			
7973	15	11-01-17	3639	12-12-16		2 INVEST SRL	2584.12			LUCRARI INTRETINERE	TEHNIC		POPA LUMINITA	10-02-17	11-01-17	0	36	11-01-17	2584.12			0			
7974	16	11-01-17	3641	12-12-16		2 INVEST SRL	1115.24			LUCRARI INTRETINERE	TEHNIC		POPA LUMINITA	10-02-17	11-01-17	0	37	11-01-17	1115.24			0			
7975	17	11-01-17	3642	12-12-16		2 INVEST SRL	2585.28			LUCRARI INTRETINERE	TEHNIC		POPA LUMINITA	10-02-17	11-01-17	0	38	11-01-17	2585.28			0			
7976	18	11-01-17	3640	12-12-16		2 INVEST SRL	16442.59			LUCRARI INTRETINERE	TEHNIC		POPA LUMINITA	10-02-17	11-01-17	0	39	11-01-17	16442.59	585	01-09-17	0			
7977	19	11-01-17	3642	12-12-16		2 INVEST SRL	151.5			LUCRARI INTRETINERE	TEHNIC		POPA LUMINITA	10-02-17	11-01-17	0	40	11-01-17	151.5			0			
7978	11	11-01-17	3644	12-12-16		2 INVEST SRL	1426.34			LUCRARI INTRETINERE	TEHNIC		POPA LUMINITA	10-02-17	11-01-17	0	41	11-01-17	1426.34			0			
7979	A41	11-01-17	91786	30-12-16		AFER	4233.28			VIZA PERIODICA	RU		COSMA NICOLETA	26-01-17	11-01-17	0	42	11-01-17	4233.28	51	30-01-17	0			
7980	21	13-01-17	218/16	31-12-16		IRLU BUZAU	115.25			PUL SERVICE	BIROU T2		BERINDE COSMIN	27-02-17	13-01-17	0	21	13-01-17	115.25	CD	26.01.2017	0			
7981	22	13-01-17	219	31-12-16		IRLU BUZAU	565.6			PRESTARI SERVICII	BIROU T2		BERINDE COSMIN	27-02-17	13-01-17	0	22	13-01-17	565.6	CD	26.01.2017	0			
7982	23	13-01-17	160416	28-12-16		CBA COMPANY CONSULTING	735.84			MATERIALE	APROVIZIONARE		TOPAN GABRIELA	27-02-17	13-01-17	0	23	13-01-17	735.84	40	30.03.2017	0			
7983	825/30	13-01-17	2013	04-01-17		TOP AUTO DMV	59.5			MANOPERA AUTO	TEHNIC		VANCEA RAMONA	13-01-17	13-01-17	0	43	13-01-17	59.5			0			
7984	CS11/78	13-01-17	601656	30-12-16		ROPRESPED	1441301.43			PARCURS EXTERN	MARKETING		IURIAN MIHAI	13-02-17	13-01-17	0	44	13-01-17	1441301.43			0			
7985	CS11/78	13-01-17	601597	20-12-16		ROPRESPED	214921.36			PARCURS EXTERN	MARKETING		IURIAN MIHAI	03-02-17	13-01-17	0	45	13-01-17	214921.36			0			
7986	CS11/78	13-01-17	601624	28-12-16		ROPRESPED	1440306.6			PARCURS EXTERN	MARKETING		IURIAN MIHAI	11-02-17	13-01-17	0	46	13-01-17	1440306.6			0			
7987	825/29	13-01-17	30082362	29-11-16		LA FANTANA SRL	1036.8			APA	TEHNIC		VANCEA RAMONA	29-12-16	13-01-17	0	47	13-01-17	1036.8	325	09-05-17	0			
7988	81/15	13-01-17	20162357	16-12-16		INCIDO INOE 2000	489.6			ANALIZE APA UZATA	TEHNIC		POPA LUMINITA	15-01-17	13-01-17	0	48	13-01-17	489.6	73,74	31-01-17	0			
7989	81/15	13-01-17	20162296	16-12-16		INCIDO INOE 2000	-489.79			ANALIZE APA UZATA	TEHNIC		POPA LUMINITA	14-02-17	13-01-17	0	49	13-01-17	-489.79			0			
7990	A32	13-01-17	2161146	29-12-16		COMP APA SOMES	137.6			APA	TEHNIC		STEF MARCELA	15-01-17	13-01-17	0	50	13-01-17	137.6	25	16-01-17	0			
7991	825/28	13-01-17	38040816	11-11-16		LA FANTANA SRL	518.4			APA	TEHNIC		VANCEA RAMONA	26-11-16	13-01-17	0	51	13-01-17	518.4	450	04-07-17	0			
7992	A31	13-01-17	1131918	31-12-16		COMP APA AIRES	81.56			APA	TEHNIC		STEF MARCELA	15-01-17	13-01-17	0	52	13-01-17	81.56	26	16-01-17	0			
7993	A30	13-01-17	1132439	31-12-16		COMP APA AIRES	70.68			APA	TEHNIC		STEF MARCELA	15-01-17	13-01-17	0	53	13-01-17	70.68	26	16-01-17	0			
7994	A40	13-01-17	4056232	31-12-16		APASERV	43.22			APA	TEHNIC		STEF MARCELA	15-01-17	13-01-17	0	54	13-01-17	43.22	27	16-01-17	0			
7995	A40	13-01-17	4056172	31-12-16		APASERV	56.24			APA	TEHNIC		STEF MARCELA	15-01-17	13-01-17	0	55	13-01-17	56.24	27	16-01-17	0			
7996	81/15	13-01-17	20162375	16-12-16		INCIDO INOE 2000	955.09			ANALIZE APA UZATA	TEHNIC		POPA LUMINITA	22-01-17	13-01-17	0	57	13-01-17	955.09	171	28-03-17	0			
7997	81/15	13-01-17	20162374	23-12-16		INCIDO INOE 2000	695.71			ANALIZE APA UZATA	TEHNIC		POPA LUMINITA	22-01-17	13-01-17	0	58	13-01-17	695.71	384,385	09.06.17	0			
7998	58	13-01-17	105635	13-01-17		CLIMAROL PREST	150			MATERIALE	PLAN PRESTATII		MATICAS FLORIN	13-01-17	13-01-17	0	14	13-01-17	150	CHIT.	13.01.2017	0			
7999	62	13-01-17	8001071	12-01-17		OSCAR DOWNSTREAM	8085.41			MOTORINA	PLAN PRESTATII		MATICAS FLORIN	28-03-17	13-01-17	0	15	13-01-17	8085.41	CD	28.04.2017	0			
8000	63	13-01-17	8001072	12-01-17		OSCAR DOWNSTREAM	72834.68			MOTORINA	PLAN PRESTATII		MATICAS FLORIN	28-03-17	13-01-17	0	16	13-01-17	72834.68	CD	28.04.2017	0			
8001	67	16-01-17	310640	16-01-17		FLUID GRUP HAGEN	248.34			CONTOR APA RECE	PLAN PRESTATII		MATICAS FLORIN	16-01-17	16-01-17	0	17	16-01-17	248.34	CHIT.	16.01.2017	0			
8002	24	13-01-17	7039526	05-01-17		OSCAR DOWNSTREAM	859257.44			MOTORINA	PLAN PRESTATII		PACURAR LILIANA	21-03-17	13-01-17	0	24	13-01-17	859257.44	CD	25.04.2017	0			
8003	25	17-01-17	3059	03-01-17		DRUSAL BAIA MARE	88.99			SALUBRITATE	ME		MUNTEAN LIVIU	02-02-17	17-01-17	0	25	17-01-17	88.99	13	26.01.2017	0			
8004	26	17-01-17	6972872	30-12-16		VITAL BAIA MARE	137.06			APA CANAL	ME		MUNTEAN LIVIU	14-01-17	17-01-17	0	26	17-01-17	137.06	6	18.01.2017	0			
8005	27	17-01-17	3653	06-01-17		AN AMEXE ROMANE	33.78			ANALIZE APE	ME		MUNTEAN LIVIU	30-01-17	17-01-17	0	27	17-01-17	33.78	14	26.01.2017	0			
8006	28	17-01-17	2548	04-01-17		SOMES SA	1070.4			APA REZIDUALA	ME		MUNTEAN LIVIU	09-01-17	17-01-17	0	28	17-01-17	1070.4	5	12.01.2017	0			
8007	29	18-01-17	131371	30-12-16		SCRL BRASOV	1165.2			REPARATII LOCOMOTIVE	BIROU T2		RATOIU CRISTIAN	18-02-17	18-01-17	0	29	18-01-17	1165.2	180	28.08.2017	0			
8008	30	18-01-17	111581	31-12-16		SCRL BRASOV	4497.6			REPARATII LOCOMOTIVE	BIROU T2		RATOIU CRISTIAN	18-02-17	18-01-17	0	30	18-01-17	4497.6	180	28.08.2017	0			
8009	65	18-01-17	163719	14-12-16		AN AMEXE ROMANE	1380.43			AUTORIZARE APA	PLAN PRESTATII		MATICAS FLORIN	30-01-17	19-01-17	0	18	19-01-17	1380.43	4	05.01.2017	0			
8010	31	19-01-17	4198	12-01-17		ROMVATI DISTRIBUTIE	1665.99			MATERIALE	APROVIZIONARE		TOPAN GABRIELA	19-01-17	19-01-17	0	31	19-01-17	1665.99	4	12.01.2017	0			
8011	32	19-01-17	1710400025	18-01-17		HTS INSTAL	70.31			JUSTIFICARE AVANS	APROVIZIONARE		TOPAN GABRIELA	19-01-17	19-01-17	0	32	19-01-17	70.31	BF	18.01.2017	0			
8012	A56	17-01-17	91910	06-01-17		AFER	375.77			ACORDARE NOU MODEL PERM	RU		COSMA NICOLETA	17-01-17	17-01-17	0	59	17-01-17	375.77	43	18-01-17	0			
8013	825/25	17-01-17	20	04-01-17		NEW XIN WANG	329.99			REPARATII AUTO	TEHNIC		VANCEA RAMONA	18-01-17	17-01-17	0	60	17-01-17	329.99			0			
8014	825/26	17-01-17	1083318	09-01-17		NICOLE TIM	80			MATERIALE	TEHNIC		VANCEA RAMONA	17-01-17	17-01-17	0	61	17-01-17	80	CHIT.	09-01-17	0			
8015	824/74	17-01-17	7272	09-01-17		TIPOGRAFICA FILARET	872.98			IMPRIMATE	TEHNIC		VANCEA RAMONA	23-02-17	17-01-17	0	62	17-01-17	872.98	454	04-07-17	0			
8016	31	17-01-17	1003325	13-01-17		NICOLE TIM	381			MATERIALE	TEHNIC		STEF MARCELA	17-01-17	17-01-17	0	63	17-01-17	381	CHIT.	13-01-17	0			
8017	57/63	17-01-17	43	16-01-17		PRIMARIA CIUCEA	5			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	16-01-17	17-01-17	0	64	17-01-17	5	CHIT.	16-01-17	0			
8018	59/41	17-01-17	159	16-01-17		PRIMARIA POIENI	10			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	16-01-17	17-01-17	0	65	17-01-17	10	CHIT.	16-01-17	0			
8019	27686	17-01-17	10085	16-01-17		PRIMARIA ORADEA	10			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	16-01-17	17-01-17	0	66	17-01-17	10	CHIT.	16-01-17	0			
8020	12483	17-01-17	893	16-01-17		PRIMARIA SECUIENI	10			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	16-01-17	17-01-17	0	67	17-01-17	10	CHIT.	16-01-17	0			
8021	8974113	17-01-17	8974113	13-01-17		PRIMARIA BISTRITA	9			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	13-01-17	17-01-17	0	68	17-01-17	9	CHIT.	13-01-17	0			
8022	17	17-01-17	4004	13-01-17		PRIMARIA ILVA MICA	2			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	13-01-17	17-01-17	0	69	17-01-17	2	CHIT.	13-01-17	0			
8023	7250	17-01-17	7250	16-01-17		PRIMARIA BISTRITA	30			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	16-01-17	17-01-17	0	70	17-01-17	30	CHIT.	16-01-17	0			
8024	275	17-01-17	1.601E+12	16-01-17		PRIMARIA TAUTII MAGHERNI	2			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	16-01-17	17-01-17	0	71	17-01-17	2	CHIT.	16-01-17	0			
8025	276	17-01-17	1.601E+12	16-01-17		PRIMARIA TAUTII MAGUERNI	2			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	16-01-17	17-01-17	0	72	17-01-17	2	CHIT.	16-01-17	0			
8026	833	18-01-17	4100800833	30-12-16		CNCP CFR SA	15045.62			ENERGIE ELECTRICA	TEHNIC		STEF MARCELA	28-01-17	18-01-17	0	73	18-01-17	15045.62			0			
8027	A59	18-01-17	6921	10-01-17		VIA TERRA	730.55			CHIRIE SPATII	TEHNIC		STEF MARCELA	05-02-17	18-01-17	0	74	18-01-17	730.55	88	08-02-17	0			
8028	56	18-01-17	8282797	13-01-17		RTC PROFFICE	355.22			MATERIALE	TEHNIC		MORAR EMILIA	20-01-17	18-01-17	0	75	18-01-17	355.22	478,479	27.09.2018	0			
8029	A58	18-01-17	6917	31-12-16		VIA TERRA	59.14			ENERGIE ELECTRICA	TEHNIC		STEF MARCELA	05-02-17	18-01-17	0	77	18-01-17	59.14	88	08-02-17	0			
8030	A62	18-01-17	13	06-01-17		EURO CONTAINER	499.8			CHIRIE CONTAINER	TEHNIC		STEF MARCELA	30-01-17	18-01-17	0	78	18-01-17	499.8	59	30-01-17	0			
8031	A67	18-01-17	361492	31-12-16		COMP APA ORADEA	12.14			APA	TEHNIC		STEF MARCELA	15-01-17	18-01-17	0	79	18-01-17	12.14	38	18-01-17	0			
8032	A115	18-01-17	A1115	02-01-17		ORAC	949.95			ABONAMENT SIM	JURIDIC		TRIPON RAMONA	18-01-17	18-01-17	0	80	18-01-17	949.95	37	18-01-17	0			
8033	136483	18-01-17	136483	13-01-17		PRIMARIA SATU MARE	30			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	18-01-17	18-01-17	0	81	18-01-17	30	CHIT.	18-01-17	0			
8034	30312	18-01-17	30312	16-01-17		PRIMARIA CAREI	4			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	16-01-17	18-01-17	0	82	18-01-17	4	CHIT.	16-01-17	0			
8035	472	18-01-17	1.601E+11	16-01-17		PRIMARIA TASNAD	2			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	16-01-17	18-01-17	0	83	18-01-17	2	CHIT.	16-01-17	0			
8036	10073	18-01-17	10073	16-01-17		PRIMARIA DOROHOI	15			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	13-01-17	18-01-17	0	84	18-01-17	15	CHIT.	13-01-17	0			
8037	189	18-01-17	1.301E+11	13-01-17		PRIMARIA SACUIENI	15			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	13-01-17	18-01-17	0	85	18-01-17	15	CHIT.	13-01-17	0			
8038	190	18-01-17	1.301E+11	13-01-17		PRIMARIA SACUIENI	15			TAXA ELIBERARE DOCUMENTE	CONTABIL SEF		PRODAN MIHAELA	13-01-17	18-01-17	0	86	18-01-17	15	CHIT.	13-01-17	0			
8039	822/104	19-01-17	3010096	10-01-17		ANCPI	20			ELIB.PLAN INCADRARE ZONA	TEHNIC		STEF MARCELA	19-01-17	19-01-17	0	87	19-01-17	20	CHIT.	19-01-17	0			
8040	A66	19-01-17	4100800767	30-12-16		CNCP CFR SA	9398.3			REFACTURARE UTILITATI	TEHNIC		STEF MARCELA	29-01-17	19-01-17	0	88	19-01-17	9398.3			0			
8041	32	19-01-17	5907792	02-01-17		AVT SERVICE	25.19			SALUBRITATE	TEHNIC		STEF MARCELA	01-02-17	19-01-17	0	89	19-01-17	25.19			0			
8042	A93	20-01-17	1892662	19-01-17		HYPERMARCHE AUCHAN	228.21			CHEITUIELI PROTOCOL	TEHNIC		STOV ELEONORA	20-01-17	20-01-17	0	90	20-01-17	228.21			0			
8043	59	13-01-17	360185	31-12-16		COMPANIA DE APA ORADEA	873.8			APA CANAL	PLAN PRESTATII		MATICAS FLORIN	30-01-17	25-01-17	0	19	25-01-17	873.8	5	31.01.2017	0			
8044	60	13-01-17	2440342	31-12-16		RER ECOLOGIC	87.09			SALUBRITATE	PLAN PRESTATII		MATICAS FLORIN	30-01-17	25-01-17	0	20	25-01-17	87.09	6	06.02.17	0			
8045	85	18-01-17	1805810	31-01-17		OSCAR DOWNSTREAM	83326.23			MOTORINA	PLAN PRESTATII		MATICAS FLORIN	29-03-17	25-01-17	0	21	25-01-17	83326.23	CD	28.04.2017	0			
8046	93	19-01-17	2456	16-01-17		DEPOLA TIMISOARA	65.45			PRESTARI SERVICII	PLAN PRESTATII		MATICAS FLORIN	15-02-17	25-01-17	0	22	25-01-17	65.45	CD	31.03.2017	0			
8047	102	20-01-17	105661	18-01-17		CLIMAROL PREST	105			DUZA COMB. TERMICE	PLAN PRESTATII		MATICAS FLORIN	18-01-17	25-01-17	0	23	25-01-17	105	CHIT.	18.01.2017	0			
8048	107	25-01-17	3176	19-01-17		DEPOLL ARAD	342.13			PRESTARI SERVICII	PLAN PRESTATII		MATICAS FLORIN	24-02-17	25-01-17	0	24	25-01-17	342.13	CD	31.03.2017	0			
8049	33	25-01-17	9000072337	20-01-17		ROMBAT BISTRITA	27203.4			BATERII LOCOM.	APROVIZIONARE		TOPAN GABRIELA	25-04-17	26-01-17	0	33	26-01-17	27203.4	102	01.09.2017	0			
8050	34	26-01-17	899	27-12-16		SOFTRONIC CRAIOVA	7617.6			VERIFICARI METROLOGICE	BIROU T1		ROSU CAMELIA	12-03-17	26-01-17	0	34	26-01-17	7617.6			0			
8051	35	26-01-17	852	27-12-16		SOFTRONIC CRAIOVA	7617.6			VERIFICARI METROLOGICE	BIROU T1		ROSU CAMELIA	12-03-17	26-01-17	0	35	26-01-17	7617.6			0			
8052	36	26-01-17	2455	16-01-17		DEPOLA TIMISOARA	68.18			PRESTARI SERVICII	BIROU T1		ROSU CAMELIA	26-02-17	26-01-17	0	36	26-01-17	68.18	CD	31.03.2017	0			
8053	37	26-01-17	3171	27-01-17		DEPOLA ARAD	1167.39			PRESTARI SERVICII	BIROU T1		ROSU CAMELIA	26-02-17	26-01-17	0	37	26-01-17	1167.39	CD	31.03.2017	0			
8054	38	26-01-17	502574	12-01-17		DEPOLA PLOIESTI	873.46			PRESTARI SERVICII	BIROU T1		ROSU CAMELIA	26-02-17	26-01-17	0	38	26-01-17	873.46	CD	31.03.2017	0			
8055	39	26-01-17	131398	13-01-17		SCRL BRASOV	1601.74			REPARATII LOCOMOTIVE	BIROU T2		RATOIU CRISTIAN	26-02-17	26-01-17	0	39	26-01-17	1601.74	180	28.08.2017	0			
8056	40	25-01-17	11	25-01-17		MEDIMPACT	8211			BOCANCI	APROVIZIONARE		TOPAN GABRIELA	11-03-17	26-01-17	0	40	26-01-17	8211	87	04.07.2017	0			
8057	41	27-01-17	108181153800	20-12-16		E.ON ENERGIE	2417.84			CONSUM GAZ	ME		MUNTEAN LIVIU	06-02-17	27-01-17	0	41	27-01-17	2417.84	17	06.02.2017	0			
8058	42	27-01-17	1051905913	06-01-17		E.ON ENERGIE	16181.67			CONSUM GAZ	ME		MUNTEAN LIVIU	06-02-17	27-01-17	0	42	27-01-17	16181.67	17	06.02.2017	0			
8059	43	27-01-17	1051905914	06-01-17		E.ON ENERGIE	35695.09			CONSUM GAZ	ME		MUNTEAN LIVIU	06-02-17	27-01-17	0	43	27-01-17	35695.09	17	06.02.2017	0			
8060	A98	26-01-17	802	05-01-17		AIRSA

8124	62	08-02-17	Jul-17	31-01-17		IRLU DEJ	45218.73			PRESTARI SERVICII	BEROU T2	RATOIU CRISTIAN	25-03-17	08-02-17	0	62	08-02-17	45218.73	CD	28.02.2017	0
8125	63	08-02-17	Aug-17	31-01-17		IRLU DEJ	42222.91			PRESTARI SERVICII	BEROU T2	RATOIU CRISTIAN	25-03-17	08-02-17	0	63	08-02-17	42222.91	CD	28.02.2017	0
8126	64	08-02-17	Sep-17	31-01-17		IRLU DEJ	2070.18			PRESTARI SERVICII	BEROU T2	RATOIU CRISTIAN	25-03-17	08-02-17	0	64	08-02-17	2070.18	CD	28.02.2017	0
8127	103	20-01-17	9000075232	19-01-17		ROMBAT BISTRITA	17992.8			BATERII LOCOM.	PLAN PRESTATII	MATICAS FLORIN	20-04-17	08-02-17	31	27	08-02-17	17992.8			0
8128	65	08-02-17	3580191	31-01-17		COMPANIA DE APA SOMES	4291.45			APA	ME	MUNTEAN LIVIU	15-02-17	15-02-17	0	65	08-02-17	4291.45	20	10.02.2017	0
8129	66	09-02-17	15	27-01-17		IRLU CRAIOVA	15065.73			INCARCAT STINGATOARE	PSI	MUNTEAN LIVIU	26-03-17	09-02-17	0	66	09-02-17	15065.73	CD	31.03.2017	0
8130	67	09-02-17	170200454	07-02-17		PGA ELECTRIC	457.9			MATERIALE	APROVIZIONARE	TOPAN GABRIELA	07-02-17	09-02-17	0	67	09-02-17	457.9	21	10.02.2017	0
8131	68	09-02-17	2566	07-02-17		SOMES SA	1061.48			APA REZIDUALA	ME	MUNTEAN LIVIU	09-02-17	09-02-17	0	68	09-02-17	1061.48	22	10.02.2017	0
8132	71	09-02-17	143	20-02-17		CN POSTA ROMANA	150			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	09-02-17	09-02-17	0	71	09-02-17	150			0
8133	72	13-02-17	6521	01-02-17		DRUSAL BAIA MARE	88.99			SALUBRITATE	ME	MUNTEAN LIVIU	03-03-17	13-02-17	0	72	13-02-17	88.99	26	21.02.2017	0
8134	73	13-02-17	502619	31-01-17		DEPOUL PLOIESTI	2395.47			PRESTARI SERVICII	ME	MUNTEAN LIVIU	13-03-17	13-02-17	0	73	13-02-17	2395.47	CD	31.03.2017	0
8135	74	15-02-17	10120878882	27-01-17		E.ON ENERGIE	-654.38			DIFERENTA REINCADRARE	ME	MUNTEAN LIVIU	27-01-17	15-02-17	0	74	15-02-17	-654.38	COMPENSARE		0
8136	75	15-02-17	7595	31-01-17		AN APPLE ROMMES	41.23			ANALIZE APE	ME	MUNTEAN LIVIU	28-02-17	15-02-17	0	75	15-02-17	41.23			0
8137	76	15-02-17	7039640	02-02-17		OSCAR DOWNSTREAM	561957.35			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	18-04-17	15-02-17	0	76	15-02-17	561957.35	952	19.05.2017	0
8138	78	20-02-17	6746241	31-01-17		VITAL BAIA MARE	184.05			APA CANAL	ME	MUNTEAN LIVIU	15-02-17	20-02-17	0	78	20-02-17	184.05	24	21.02.2017	0
8139	79	20-02-17	16305953	14-02-17		DKML CLUJ	673.96			VERIFICARI METROLOGICE	ME	MUNTEAN LIVIU	21-02-17	20-02-17	0	79	20-02-17	673.96	25	21.02.2017	0
8140	80	20-02-17	59	22-02-17		OMV PETROM	432.06			JUSTIFICARE AVANS	AUTO	COSTIN DELIA	20-02-17	20-02-17	0	80	20-02-17	432.06	BF	20.02.2017	0
8141	170	10-02-17	17/14	31-01-17		IRLU ORADEA	1603.48			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	24-03-17	21-02-17	0	28	21-02-17	1603.48	CD	28.02.2017	0
8142	171	10-02-17	17/15	31-01-17		IRLU ORADEA	177.37			CHIRIE -SPATIU	PLAN PRESTATII	MATICAS FLORIN	09-03-17	21-02-17	0	29	21-02-17	177.37	CD	28-Feb-17	0
8143	172	10-02-17	17/16	31-01-17		IRLU ORADEA	11843.38			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	24-03-17	21-02-17	0	30	21-02-17	11843.38	CD	28.02.2017	0
8144	152	14-02-17	26304	31-01-17		COMPANIA DE APA SOMES	301.01			APA CANAL	PLAN PRESTATII	MATICAS FLORIN	10-03-17	21-02-17	0	31	21-02-17	301.01	9	21.02.2017	0
8145	202	17-02-17	2471979	31-01-17		RER ECOLOGIC	103.11			SALUBRITATE	PLAN PRESTATII	MATICAS FLORIN	02-03-17	21-02-17	0	32	21-02-17	103.11	10	21.03.2017	0
8146	203	17-02-17	3212	14-02-17		DEPOUL ARAD	333.8			PRESTARI SERVICII	PLAN PRESTATII	MATICAS FLORIN	16-03-17	21-02-17	0	33	21-02-17	333.8	CD	30.04.2017	0
8147	82	22-02-17	3209	14-02-17		DEPOUL ARAD	32.73			PRESTARI SERVICII	BEROU T1	ROSU CAMELIA	22-03-17	22-02-17	0	82	22-02-17	32.73	CD	31.03.2017	0
8148	83	22-02-17	2596	02-02-17		CN POSTA ROMANA	7.3			JUSTIFICARE AVANS	ME	MUNTEAN LIVIU	22-02-17	22-02-17	0	83	22-02-17	7.3	CHIT.	21.02.2017	0
8149	C513/210	09-02-17	700071	31-01-17		ROFERSPED	212568.28			PARCURS EXTERN	MARKETING	IURIAN MIHAI	13-03-17	09-02-17	0	139	09-02-17	212568.28			0
8150	81	09-02-17	30082361	29-11-16		LA FANTANA SRL	518.4			REDDANE APA	TEHNIC	KALLO ANGELA	14-12-16	09-02-17	0	140	09-02-17	518.4	172	28-03-17	0
8151	A159	09-02-17	17330209	03-02-17		REML	215.24			VERIFICARI METROLOGICE	TEHNIC	STEF MARCELA	15-02-17	09-02-17	0	141	09-02-17	215.24	93	15-02-17	0
8152	B149	09-02-17	170002	01-02-17		CSC SOFT	1830.17			DIRFTURI APLICATIE STOCURI	TEHNIC	MEGEDUS TUNDE	28-02-17	09-02-17	0	142	09-02-17	1830.17	138	14-03-17	0
8153	83	09-02-17	10034181	03-02-17		NRON LIGHTING	1.75			MATERIALE	TEHNIC	STEF MARCELA	03-02-17	09-02-17	0	143	09-02-17	1.75	CHIT.	03-02-17	0
8154	82	09-02-17	8290221	06-02-17		RTC PROFICE	512.08			MATERIALE	TEHNIC	KALLO ANGELA	06-02-17	09-02-17	0	144	09-02-17	512.08	CHIT.	06-02-17	0
8155	A11/4	10-02-17	3813	04-03-17		ASOCCCI CLUJ	300			TAXA COTIZATIE	JURIDIC	TRIPON RAMONA	09-02-17	10-02-17	0	145	10-02-17	300	CHIT.	09-02-17	0
8156	84	10-02-17	11001	09-02-17		INTERTONIC	29.75			S.TAMPILA	TEHNIC	KALLO ANGELA	09-02-17	10-02-17	0	146	10-02-17	29.75	CHIT.	09-02-17	0
8157	A153	10-02-17	3467951	18-01-17		TNT ROMANIA	34.37			CURIERAT	TEHNIC	KALLO ANGELA	12-02-17	10-02-17	0	147	10-02-17	34.37	82	15-02-17	0
8158	86	10-02-17	2085	31-01-17		FIL AUTOSERV	808.3			REPARATII AUTO	TEHNIC	MORAR EMILIA	12-02-17	10-02-17	0	148	10-02-17	808.3			0
8159	A3/385	15-02-17	8611	07-02-17		SPITALUL CLINIC CLUJ	280			EXAMINARI	RU	COSMA NICOLETA	06-03-17	15-02-17	0	149	15-02-17	280			0
8160	CS1/1258	15-02-17	1	31-01-17		UNICOM TRANZIT	8928.76			TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	15-03-17	15-02-17	0	150	15-02-17	8928.76			0
8161	A153	15-02-17	6929	01-02-17		VIA TERRA	730.55			CHIRIE, EN.ELECTRICA	TEHNIC	STEF MARCELA	05-03-17	15-02-17	0	151	15-02-17	730.55	133	07-03-17	0
8162	88	15-02-17	9310123109	03-02-17		SDEE TRANSILVANIA NORD	25.59			TARIF EMITERE CERTIF	TEHNIC	STEF MARCELA	02-03-17	15-02-17	0	152	15-02-17	25.59	122	03-03-17	0
8163	91	15-02-17	2162670	31-01-17		COMP APA SOMES	114.67			APA	TEHNIC	STEF MARCELA	15-02-17	15-02-17	0	153	15-02-17	114.67			0
8164	A183	15-02-17	4100300663	10-02-17		CNCF CFR SA	18207.27			CHIRIE	TEHNIC	STEF MARCELA	25-02-17	15-02-17	0	154	15-02-17	18207.27			0
8165	A153	15-02-17	10120878883	27-01-17		E.ON ENERGIE	0.14			DIFER. REINCADR.	TEHNIC	STEF MARCELA	27-02-17	15-02-17	0	155	15-02-17	0.14			0
8166	84	24-02-17	7039728	17-02-17		OSCAR DOWNSTREAM	568289.58			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	03-05-17	24-02-17	0	84	24-02-17	568289.58	987	07.06.2017	0
8167	85	24-02-17	3346	23-02-17		METCUS SRL	446.25			ETALONARI	ME	MUNTEAN LIVIU	22-03-17	24-02-17	0	85	24-02-17	446.25	34	22.03.2017	0
8168	A153	15-02-17	10120878884	27-01-17		E.ON ENERGIE	-81.04			DIFERENTE REINCADRARE	TEHNIC	STEF MARCELA	27-01-17	15-02-17	0	156	15-02-17	-81.04			0
8169	A182	15-02-17	1125380	07-02-17		COMP APA TURDA	70.38			APA	TEHNIC	STEF MARCELA	15-02-17	15-02-17	0	157	15-02-17	70.38			0
8170	A153	15-02-17	1152274	31-01-17		COMP APA TURDA	56.89			APA	TEHNIC	STEF MARCELA	15-02-17	15-02-17	0	158	15-02-17	56.89			0
8171	97	15-02-17	20170146	03-02-17		DAMTRON BIHOR	339.15			MATERIALE	TEHNIC	KALLO ANGELA	03-02-17	15-02-17	0	159	15-02-17	339.15	CHIT.	03-02-17	0
8172	90	15-02-17	5	30-01-17		COMUNA HALMEU	350			RIDICAT DESEU	TEHNIC	STEF MARCELA	28-02-17	15-02-17	0	160	15-02-17	350	110	28-02-17	0
8173	A3/356	15-02-17	5254	07-02-17		SPITALUL CLINIC CLUJ	675			EXAMINARI	RU	COSMA NICOLETA	05-03-17	15-02-17	0	161	15-02-17	675			0
8174	87	15-02-17	7323	09-02-17		TIPOGRAFICA FILARET	872.98			IMPRIMATE	TEHNIC	KALLO ANGELA	23-03-17	15-02-17	0	162	15-02-17	872.98	561	23-08-17	0
8175	B1/55	15-02-17	1.69903E+11	13-02-17		DANTE INTERNATIONAL	124.34			MATERIALE	TEHNIC	HEGEDUS TUNDE	13-02-17	15-02-17	0	163	15-02-17	124.34	CHIT.	13-02-17	0
8176	102	20-02-17	1566	03-02-17		LUCASSAM	1400			MATERIALE	TEHNIC	KALLO ANGELA	03-02-17	20-02-17	0	164	20-02-17	1400			0
8177	103	20-02-17	26659	31-01-17		MASSA COMPANY	338.7			MATERIALE	TEHNIC	KALLO ANGELA	15-02-17	20-02-17	0	165	20-02-17	338.7	CHIT.	15-02-17	0
8178	B1/56	20-02-17	20174404I	26-01-17		TELECOMUNICATII CFR	287.27			MUTARE POSTURI	TEHNIC	HEGEDUS TUNDE	25-02-17	20-02-17	0	166	20-02-17	287.27			0
8179	B1/57	20-02-17	1.70103E+11	06-02-17		TELEKOM ROM	693.52			ABONAM SERV. DATE	TEHNIC	HEGEDUS TUNDE	07-04-17	20-02-17	0	167	20-02-17	693.52	270	13-04-17	0
8180	101	20-02-17	507	10-02-17		EBS	741.07			PENALITATI	TEHNIC	STEF MARCELA	20-02-17	20-02-17	0	168	20-02-17	741.07			0
8181	A203	20-02-17	93502	10-02-17		AFER	112.35			VIZA PERIODICA	RU	COSMA NICOLETA	09-03-17	20-02-17	0	169	20-02-17	112.35	137	14-03-17	0
8182	A204	20-02-17	93515	10-02-17		AFER	160.49			EXAMINARE IN VED.VIZARII	RU	COSMA NICOLETA	20-02-17	20-02-17	0	170	20-02-17	160.49			0
8183	98	20-02-17	4628406	31-01-17		AVE SALAJ	35.03			SALUBRITATE	TEHNIC	STEF MARCELA	02-03-17	20-02-17	0	171	20-02-17	35.03	116	03-03-17	0
8184	A127	20-02-17	3851699	26-01-17		BRANTNER VERES	41.36			SALUBRITATE	TEHNIC	STEF MARCELA	26-02-17	20-02-17	0	172	20-02-17	41.36			0
8185	A197	20-02-17	4097298	31-01-17		APASERV	10.67			APA	TEHNIC	STEF MARCELA	15-02-17	20-02-17	0	173	20-02-17	10.67			0
8186	107	22-02-17	7339	16-02-17		TIPOGRAFICA FILARET	872.98			IMPRIMATE	TEHNIC	KALLO ANGELA	02-04-17	22-02-17	0	174	22-02-17	872.98	561	23-08-17	0
8187	108	22-02-17	8293264	14-02-17		RTC PROFICE	94.46			MATERIALE	TEHNIC	KALLO ANGELA	17-02-17	22-02-17	0	175	22-02-17	94.46	CHIT.	17-02-17	0
8188	109	22-02-17	8292769	14-02-17		RTC PROFICE	132.95			MATERIALE	TEHNIC	KALLO ANGELA	17-02-17	22-02-17	0	176	22-02-17	132.95	CHIT.	17-02-17	0
8189	106	22-02-17	1013817	13-02-17		PREMIUM CARS	267.75			REPARATII AUTO	TEHNIC	MORAR EMILIA	13-02-17	22-02-17	0	177	22-02-17	267.75			0
8190	A185	22-02-17	4097103	31-01-17		APASERV	1923.54			APA	TEHNIC	STEF MARCELA	15-02-17	22-02-17	0	178	22-02-17	1923.54	102	23-02-17	0
8191	A218	22-02-17	681	14-02-17		TINMAR	88575.64			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	17-04-17	22-02-17	0	179	22-02-17	88575.64	271	13-04-17	0
8192	A228	22-02-17	93596	14-02-17		AFER	750.02			ACORDARE NOU MODEL PERM.	RU	COSMA NICOLETA	25-02-17	22-02-17	0	180	22-02-17	750.02	100	23-02-17	0
8193	A239	22-02-17	45200001443	17-02-17		CNCF CFR SA	1420.54			CV SUSPENDARE	TEHNIC	TAVI MIRCEA	20-03-17	22-02-17	0	181	22-02-17	1420.54			0
8194	4	22-02-17	20170199	09-02-17		BEJ SORTAN IOAN	312			ONORAR EXECUT.	JURIDIC	TRIPON RAMONA	24-02-17	22-02-17	0	182	22-02-17	312	101	23-02-17	0
8195	13	22-02-17	20170198	09-02-17		BEJ SORTAN IOAN	577			ONORAR EXECUT.	JURIDIC	TRIPON RAMONA	24-02-17	22-02-17	0	183	22-02-17	577	101	23-02-17	0
8196	6	22-02-17	20170200	09-02-17		BEJ SORTAN IOAN	440			ONORAR EXECUT.	JURIDIC	TRIPON RAMONA	24-02-17	22-02-17	0	184	22-02-17	440	101	23-02-17	0
8197	7	22-02-17	20170201	09-02-17		BEJ SORTAN IOAN	347			ONORAR EXECUT.	JURIDIC	TRIPON RAMONA	24-02-17	22-02-17	0	185	22-02-17	347	101	23-02-17	0
8198	8	22-02-17	20170202	09-02-17		BEJ SORTAN IOAN	238			ONORAR EXECUT.	JURIDIC	TRIPON RAMONA	24-02-17	22-02-17	0	186	22-02-17	238	101	23-02-17	0
8199	9	22-02-17	9	21-02-17		PRIMARIA ORADEA	20			TAXA TIMBRU	JURIDIC	TRIPON RAMONA	23-02-17	22-02-17	0	187	22-02-17	20			0
8200	113	23-02-17	316	17-03-17		TRANSURB	116			ABONAMENT	TEHNIC	KALLO ANGELA	17-02-17	23-02-17	0	188	23-02-17	116			0
8201	C51/298	23-02-17	700123	13-02-17		ROFERSPED	283424.38			PARCURS EXTERN	MARKETING	IURIAN MIHAI	30-03-17	23-03-17	0	189	23-02-17	283424.38			0
8202	C51/298	23-02-17	700124	13-02-17		ROFERSPED	70856.1			PARCURS EXTERN	MARKETING	IURIAN MIHAI	30-03-17	23-03-17	0	190	23-02-17	70856.1			0
8203	A214	23-02-17	37	11-02-17		EURO CONTAINER	499.8			CHIRIE CONTAINER	TEHNIC	STEF MARCELA	16-03-17	23-03-17	0	191	23-02-17	499.8	140	15-03-17	0
8204	A238	23-02-17	2476687	31-01-17		RER ECOLOGIC	227.92			SALUBRITATE	TEHNIC	STEF MARCELA	02-03-17	23-03-17	0	192	23-02-17	227.92	117	03-03-17	0
8205	A238	23-02-17	27552	31-01-17		COMP APA ORADEA	247.65			APA	TEHNIC	STEF MARCELA	15-02-17	23-03-17	0	193	23-02-17	247.65			0
8206	A239	23-02-17	5918443	31-01-17		AVE BIHOR	23.8			SALUBRITATE	TEHNIC	STEF MARCELA	01-04-17	23-03-17	0	194	23-02-17	23.8	253	31-03-17	0
8207	A245	23-02-17	10120137828	09-02-17		E.ON ENERGIE	3906.58			GAZE NATURALE	TEHNIC	STEF MARCELA	13-03-17	23-03-17	0	195	23-02-17	3906.58			0
8208	A245	23-02-17	10618871112	09-02-17		E.ON ENERGIE	2845.79			GAZE NATURALE	TEHNIC	STEF MARCELA	13-03-17	23-03-17	0	196	23-02-17	2845.79			0
8209	A245	23-02-17	10618871113	09-02-17		E.ON ENERGIE	2707.4			GAZE NATURALE	TEHNIC	STEF MARCELA	13-03-17	23-03-17	0	197	23-02-17	2707.4			0
8210	A245	23-02-17	10419851870	09-02-17		E.ON ENERGIE	1376.95			GAZE NATURALE	TEHNIC	STEF MARCELA	13-03-17	23-03-17	0	198	23-02-17	1376.95			0
8211	A229	23-02-17	27611	31-01-17		COMP APA ORADEA	1.26			APA	TEHNIC	STEF MARCELA	15-02-17	23-02-17	0	199	23-02-17	1.26			0
8212	A239	23-02-17	7201283187	14-03-17		ELECTRICA FURNIZARE	0			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	24-02-17	23-02-17	0	200	23-02-17	0			0
8213	A246	27-02-17	3000	15-02-17		SPITALUL CLINIC ORADEA	660			EXAMINARI	RU	COSMA NICOLETA	14-03-17	27-02-17	0	201	27-02-17	660			0
8214	A200	27-02-17	236	13-02-17		CN POSTA ROM	2718.9			SERV POSTALE	TEHNIC	STOY ELEONORA	18-02-17	27-02-17	0	202	27-02-17	2718.9	111	28-02-17	0
8215	A200	27-02-17	237	13-02-17		CN POSTA ROM	91.95			SERV POSTALE	TEHNIC	STOY ELEONORA	18-02-17	27-02-17	0	203	27-02-17	91.95	111	28-02-17	0
8216	301	27-02-17	1796	23-02-17		ANCPI	20			ELIBERARE EXTRAS CF	TEHNIC	MORAR EMILIA	23-02-17	27-02-17	0	204	27-02-17	20	CHIT.	23-02-17	0
8217	201	27-02-17	1794	23-02-17		ANCPI	20			ELIBERARE EXTRAS CF	TEHNIC	MORAR EMILIA	23-02-17	27-02-17	0	205	27-02-17	20	CHIT.	23-02-17	0
8218	301	27-02-17	1795	23-02-17		ANCPI	20			ELIBERARE EXTRAS CF	TEHNIC	MORAR EMILIA	23-02-17	27-02-17	0	206	27-02-17	20	CHIT.	23-02-17	0
8219	122	28-03-17	13129	24-02-17		EMILET EXIM	200			MATERIALE	TEHNIC	KALLO ANGELA	24-02-17	28-02-17	0	207	28-02-17	200			0
8220	121	28-03-17	3482791	11-02-17		TNT ROMANIA	32.92			CURIERAT	TEHNIC	KALLO ANGELA	26-02-17	28-02-17	0	208	28-02-17	32.92	112	28-02-17	0
8221	C51/297	28-02-17	53858	28-02-17		AFER	161.52			EXAMINLPT REALTOREZ	MARKETING	IURIAN MIHAI	27-03-17	28-02-17	0	209	28-02-17	161.52	103	31-03-17	0
8222	A256	28-02-17	61700555	23-02-17		CENAFER	120			ELIBERARE AVIZ	MARKETING	IURIAN MIHAI	27-02-17	28-02-17	0	210	28-02-17	120	119	03-03-17	0
8223	271	28-02-17	271	23-02-17		PRIMARIA CLUJ	7222.46			TAXA TIMBRU	JURIDIC	TRIPON RAMONA	28-02-17	28-02-17	0	211	28-02-17	7222.46			0
8224	271	28-02-17	271	23-02-17		PRIMARIA CLUJ	5			TIMBRU JUDICIAR	JURIDIC	TRIPON RAMONA	28-02-17	28-02-17	0	212	28-02-17	5			0
8225	124	02-03-17	3490587	18-02-17		TNT ROMANIA	34.55			CURIERAT	TEHNIC	KALLO ANGELA	05-03-17	02-03-17	0	213	02-03-17	34.55	121	03-03-17	0
8226	123	02-03-17	7358	27-02-17		TIPOGRAFICA FILARET	872.98			IMPRIMATE	TEHNIC	KALLO ANGELA	13-04-17	02-03-17	0	214	02-03-17	872.98	561	23-08-17	0
8227	A269	02-03-17	93959	22-02-17		AFER	5642.37			ACORDARE NOU MODEL PERM.	RU	COSMA NICOLETA	06-03-17	02-03-17	0	215	02-03-17	5642.37	120	03-03-17	0
8228	B1/71	02-03-17	20174408I	28-02-17		TELECOMUNICATII CFR	3878.6			MUTARE POSTURI	TEHNIC	HEGEDUS TUNDE	30-03-17	02-03-17	0	216	02-03-17	3878.6	287	20-04-17	0
8229	9	02-03-17	128	27-02-17		BEJ PUSCAS EUGEN	238			CHELT DE EXECUTARE	JURIDIC	TRIPON RAMONA	03-03-17	02-03-17	0	217	02-03-17	238	123	03-03-17	0
8230	125	02-03-17	8592	02-03-17		GENTIANA	629.99			MATER.	TEHNIC	KALLO ANGELA	03-03-17	02-03-17	0	218	02-03-17	629.99			0
8231	A262	02-03-17	3869881	23-02-17		BRANTNER VERES	82.72			SALUBRITATE	TEHNIC	STEF MARCELA	23-03-17	02-03-17	0	219	02-03-17	82.72			0
8232	130	02-03-17	4100300683	27-02-17		CNCF CFR SA	17448.83			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	08-03-17	02-03-17	0	220	02-03-17	17448.83			0
8233	B1/73	02-03-17	170005	01-03-17		CSC SOFT	1836.17			DIRFTURI APLICATIE STOCURI	TEHNIC	MEGEDUS TUNDE	31-03-17	02-03-17	0	221	02-03-17	1836.17			0
8234	A21/106	02-03-17	4350800112	28-02-17		CNCF CFR SA	9624.44			DEVIZ FAGURA	SC	MUNTEAN MARIUS	22-03-17	02-03-17	0	222	02-03-17	9624.44			0
8235	132	02-03-17	30085882	26-01-17		LA FANTANA SRL	856.8			ABONAMENT	TEHNIC	KALLO ANGELA	10-02-17	02-03-17	0	223	02-03-17	856.8	0.388	09.06.17	0
8236	88	24-02-17	9938	10-02-17		DRUSAL BAIA MARE	28.56			TAXA MEDIU	ME	MUNTEAN LIVIU	12-03-17	07-03-17	0	88	07-03-17	28.56	38	29.03.2017	0
8237	89	04-03-17	58469	02-03-17		BLACK SEA	2261.02			CONTOR APA	ME	MUNTEAN LIVIU	02-03-17	07-03-17	0	89	07-03-17	2261.02	20	02.03.2017	0
8238	90	05-03-17	20130013I	23-02-17		ELECTRONIC WORLD	1011			MASINA SPALAT	APROVIZIONARE	TOPAN GABRIELA	20-02-17	07-03-17	0	90	07-03-17	1011	23	20.03.2017	0
8239	91	05-03-17	50114497	21-02-17		DEPOUL BRASOV	3293.33			PRESTARI SERVICII	BEROU T1	ROSU CAMELIA	05-04-17	07-03-17	0	91	07-03-17	3293.33	CD	31.03.2017	0
8240	92	05-03-17	505119	24-02-17		SELC CICEU	255.85			PRESTARI SERVICII	BEROU T1	ROSU CAMELIA	05-04-17	07-03-17	0	92	07-03-17	255.85	CD	31.03.2017	0
8241	93	05-03-17	10120137830	09-02-17		E.ON ENERGIE	55220.61			CONSUM GAZ	ME	MUNTEAN LIVIU	13-03-17	07-03-17	0	93	07-03-17	55220.61	COMPENSARE		0
8242	94	05-03-17	10120137829	09-02-17		E.ON ENERGIE	21933.51			CONSUM GAZ	ME	MUNTEAN LIVIU	13-03-17	07-03-17	0	94	07-03-17	21933.51	COMPENSARE		0
8243	95	05-03-17	10718462703	09-02-17		E.ON ENERGIE	2958.25			CONSUM GAZ	ME	MUNTEAN LIVIU	13-03-17	07-03-17	0	95	07-03-17	2958.25	COMPENSARE		0
8244	96	05-03-17	328	01-03-17		TRANSURB DEJ	116			ABONAMENT AUTO	ME	MUNTEAN LIVIU	01-03-17	07-03-17	0	96	07-03-17	116	CHIT.	01.03.2017	0
8245	99	05-03-17	111609	21-02-17		SCRL BRASOV	3046.4			REPARATII LOCOMOTIVE	BEROU T2	RATOIU CRISTIA

8309	157	15-03-17	3666	03-02-17	2 INVEST SRL	3880.53			LUCRARI INTRETINERE	TEHNIC	POPA LUMENITA	09-04-17	15-03-17	0	263	15-03-17	3880.53			0
8310	166	16-03-17	3506428	04-03-17	TNT ROMANIA	36.18			CURIERAT	TEHNIC	KALLO ANGELA	19-03-17	16-03-17	0	264	16-03-17	36.18	145	17-03-17	0
8311	167	16-03-17	3352317	08-10-16	TNT ROMANIA	70.12			CURIERAT	TEHNIC	KALLO ANGELA	23-10-16	16-03-17	0	265	16-03-17	70.12	145	17-03-17	0
8312	168	16-03-17	3506472	04-03-17	TNT ROMANIA	-33.9			CURIERAT	TEHNIC	KALLO ANGELA	19-03-17	16-03-17	0	266	16-03-17	-33.9	145	17-03-17	0
8313	169	16-03-17	2981853	19-09-15	TNT ROMANIA	70.12			CURIERAT	TEHNIC	KALLO ANGELA	27-09-15	16-03-17	0	267	16-03-17	70.12	145	17-03-17	0
8314	170	16-03-17	3506471	04-03-17	TNT ROMANIA	-43.64			CURIERAT	TEHNIC	KALLO ANGELA	19-03-17	16-03-17	0	268	16-03-17	-43.64	145	17-03-17	0
8315	115	15-03-17	16305954	14-02-17	DRML CLUJ	353.73			VERIFICARI METROLOGICE	ME	MUNTEAN LIVIU	22-03-17	22-03-17	0	115	22-03-17	353.73	35	22.03.2017	0
8316	116	15-03-17	166	27-02-17	IRLU CRAIOVA	925.12			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	29-04-17	22-03-17	0	116	22-03-17	925.12	CD	31.03.2017	0
8317	117	20-03-17	109	27-02-17	IRLU CRAIOVA	382.94			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	29-04-17	22-03-17	0	117	22-03-17	382.94	CD	31.03.2017	0
8318	118	20-03-17	6811644	28-02-17	VITAL BAIA MARE	135.77			APA	ME	MUNTEAN LIVIU	15-03-17	22-03-17	0	118	22-03-17	135.77	36	23.03.2017	0
8319	119	22-03-17	31/17	20-03-17	IRLU DEJ	78785.59			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	29-04-17	22-03-17	0	119	22-03-17	78785.59	CD	31.03.2017	0
8320	120	22-03-17	2573	02-03-17	SOMES SA DEJ	1061.48			APE REZIDUALE	ME	MUNTEAN LIVIU	22-03-17	22-03-17	0	120	22-03-17	1061.48	CHIT.	15.03.2017	0
8321	121	22-03-17	1600046447	06-03-17	AN APELE ROMANE	1368.93			AUTORIZATIE GOSP. APE	ME	MUNTEAN LIVIU	22-03-17	22-03-17	0	121	22-03-17	1368.93	49	21.03.2017	0
8322	122	22-03-17	3264	13-03-17	DEPOLA ARAD	176.12			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	22-04-17	22-03-17	0	122	22-03-17	176.12	CD	30.04.2017	0
8323	123	22-03-17	36647	17-03-17	E-AUTOPARTS	476			MATERIALE	APROVIZIONARE	TOPAN GABRIELA	22-03-17	22-03-17	0	123	22-03-17	476	32	22.03.2017	0
8324	338	14-03-17	56766	28-02-17	COMPANIA DE APA ORADEA	393.52			APA CANAL	PLAN PRESTATII	MATICAS FLORIN	30-03-17	21-03-17	0	43	21-03-17	393.52	14	07.04.2017	0
8325	349	16-03-17	3259	13-03-17	DEPOLA ARAD	492.66			PRESTARE SERVICII	PLAN PRESTATII	MATICAS FLORIN	15-04-17	21-03-17	0	44	21-03-17	492.66	CD	30.04.2017	0
8326	360	20-03-17	17/36	20-03-17	IRLU ORADEA	15316.89			FULL SERVICE	PLAN PRESTATII	MATICAS FLORIN	04-05-17	21-03-17	0	45	21-03-17	15316.89	OC	13.07.2017	0
8327	363	21-03-17	1718002094	21-03-17	RZAL HYPER MAGAZINE	100.3			MATERIALE	PLAN PRESTATII	MATICAS FLORIN	21-03-17	21-03-17	0	46	21-03-17	100.3	RF	21.03.2017	0
8328	B21/570	17-03-17	370	15-03-17	PRIMARIA CLUJ	804			IMPOZIT AUTO	TEHNIC	MORAR EMILIA	17-03-17	17-03-17	0	269	17-03-17	804			0
8329	CS1/458	17-03-17	702020	06-03-17	ROFERSPED	142726.09			PARCURS EXTERN	MARKETING	IURIAN MIHAI	15-04-17	20-03-17	0	270	20-03-17	142726.09			0
8330	A356	20-03-17	58073	28-02-17	COMP APA ORADEA	2.95			APA	TEHNIC	STEF MARCELA	15-03-17	20-03-17	0	271	20-03-17	2.95	149	21-03-17	0
8331	A345	20-03-17	4134059	28-02-17	APASERV	408.71			APA	TEHNIC	STEF MARCELA	15-03-17	20-03-17	0	272	20-03-17	408.71	150	21-03-17	0
8332	A344	20-03-17	4139302	28-02-17	APASERV	43.46			APA	TEHNIC	STEF MARCELA	15-03-17	20-03-17	0	273	20-03-17	43.46	150	21-03-17	0
8333	A350	20-03-17	908	03-03-17	ARSA	354.72			CHERIE, UTILITATI	TEHNIC	STEF MARCELA	25-03-17	20-03-17	0	274	20-03-17	354.72	261	05-04-17	0
8334	A341	20-03-17	434549_17	02-03-17	ELECTRIFICARE CFR	265.71			LUCRARI REPARATII	TEHNIC	STEF MARCELA	08-04-17	20-03-17	0	275	20-03-17	265.71			0
8335	A25/137	20-03-17	95081	20-03-17	APER	108			ELIBERARE ATESTAT	SC	NEAGOTA CORNEL	21-03-17	20-03-17	0	276	20-03-17	108	151	21-03-17	0
8336	A362	20-03-17	474	13-03-17	CN POSTA ROM	1853.48			SERV POSTALE	TEHNIC	STOV ELEONORA	18-03-17	20-03-17	0	277	20-03-17	1853.48	148	21-03-17	0
8337	A362	20-03-17	475	13-03-17	CN POSTA ROM	112.95			SERV POSTALE	TEHNIC	STOV ELEONORA	18-03-17	20-03-17	0	278	20-03-17	112.95	148	21-03-17	0
8338	176	23-03-17	7390	16-03-17	TIPOGRAFICA FILARET	862.31			IMPRIMATE	TEHNIC	KALLO ANGELA	30-04-17	23-03-17	0	279	23-03-17	862.31	561	23.08.17	0
8339	B1/85	23-03-17	1.703E+11	06-03-17	TELEKOM ROM	696.33			ABONAM SERV. DATE	TEHNIC	HEGEDUS TUNDE	05-05-17	23-03-17	0	280	23-03-17	696.33	322	09-05-17	0
8340	A350	23-03-17	95028	17-03-17	APER	113.73			VIZA PERIODICA	RU	COSMA NICOLETA	16-04-17	23-03-17	0	281	23-03-17	113.73	269	13-04-17	0
8341	A350	23-03-17	94768	13-03-17	APER	2653.4			ACORDARE NOU MODEL PERM	RU	COSMA NICOLETA	28-03-17	23-03-17	0	282	23-03-17	2653.4	162	28-03-17	0
8342	177	23-03-17	340	17-03-17	TRANSURB	116			ABONAMENT	TEHNIC	KALLO ANGELA	17-03-17	23-03-17	0	283	23-03-17	116	CHIT.	17-03-17	0
8343	B1/88	23-03-17	29070	22-03-17	AGROVEST IMPEX	1540			CALCULATOR, LICENTA	TEHNIC	HEGEDUS TUNDE	22-03-17	23-03-17	0	284	23-03-17	1540			0
8344	CS1/488	24-03-17	700237	13-03-17	ROFERSPED	214925.13			PARCURS EXTERN	MARKETING	IURIAN MIHAI	27-04-17	24-03-17	0	285	24-03-17	214925.13			0
8345	A412/31	24-03-17	32	20-03-17	IRLU DEJ	272727.82			LUCRARI INTRETINERE	TEHNIC	MUNTEAN LIVIU	05-05-17	24-03-17	0	286	24-03-17	272727.82			0
8346	178	24-03-17	8303132	15-03-17	RTC PROFICE	382.62			MATERIALE	TEHNIC	KALLO ANGELA	23-05-17	24-03-17	0	287	24-03-17	382.62	CHIT.	23-03-17	0
8347	179	24-03-17	3514137	11-03-17	TNT ROMANIA	94.55			CURIERAT	TEHNIC	KALLO ANGELA	26-03-17	24-03-17	0	288	24-03-17	94.55	165	28-03-17	0
8348	125	24-03-17	50114600	15-03-17	DEPOLI BRASOV	2977.98			PRESTARI SERVICII	BERDU T1	ROSU CAMELIA	24-04-17	29-03-17	0	125	29-03-17	2977.98	CD	30.04.2017	0
8349	126	29-03-17	505147	20-03-17	IRLU CRAIOVA	163.63			PRESTARE SERVICII	BERDU T1	ROSU CAMELIA	24-04-17	29-03-17	0	126	29-03-17	163.63	CD	30.04.2017	0
8350	B1/92	27-03-17	61	22-03-17	GLIA TRAINING	450			CURS DESFURI	TEHNIC	HEGEDUS TUNDE	27-03-17	27-03-17	0	289	27-03-17	450			0
8351	B1/91	27-03-17	1.69993E+11	23-03-17	DANTE INTERNATIONAL	339.99			MATERIALE	TEHNIC	HEGEDUS TUNDE	23-03-17	27-03-17	0	290	27-03-17	339.99			0
8352	A397	27-03-17	95091	20-03-17	APER	114.09			VIZA PERIODICA	RU	COSMA NICOLETA	19-04-17	27-03-17	0	291	27-03-17	114.09	289	20-04-17	0
8353	A397	27-03-17	95092	20-03-17	APER	684.54			VIZA PERIODICA	RU	COSMA NICOLETA	19-04-17	27-03-17	0	292	27-03-17	684.54	289	20-04-17	0
8354	A398	27-03-17	95129	27-03-17	APER	1325.76			AGREMENT TEHNIC	TEHNIC	RAZOR ANCA	19-04-17	27-03-17	0	293	27-03-17	1325.76	289	20-04-17	0
8355	180	27-03-17	180	27-03-17	PRIMARII	171485			IMPOZITE TEREN 2017	TEHNIC	KALLO ANGELA	31-03-17	27-03-17	0	294	27-03-17	171485			0
8356	CS1/495	27-03-17	10	16-03-17	UNICOM TRANZIT	6647.34			TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	15-04-17	27-03-17	0	295	27-03-17	6647.34			0
8357	181	29-03-17	8305727	23-03-17	RTC PROFICE	44.55			MATERIALE	TEHNIC	KALLO ANGELA	28-03-17	29-03-17	0	296	29-03-17	44.55	CHIT.	28-03-17	0
8358	182	29-03-17	8305728	23-03-17	RTC PROFICE	275.25			MATERIALE	TEHNIC	KALLO ANGELA	28-03-17	29-03-17	0	297	29-03-17	275.25	CHIT.	28-03-17	0
8359	A411	29-03-17	1905699	28-03-17	AUCHAN ROMANIA	203.11			PROTOCOL	TEHNIC	STOV ELEONORA	29-03-17	29-03-17	0	298	29-03-17	203.11	CHIT.	29-03-17	0
8360	A43/32	27-03-17	95575	28-03-17	APER	703.89			EXAMINARE IN VED.AUTORIZ	VAGOANE	HUZAU MIHAI	02-04-17	29-03-17	0	299	29-03-17	703.89	260	05-04-17	0
8361	183	29-03-17	2200443	28-03-17	VODAFONE ROMANIA	89			MATERIALE	TEHNIC	KALLO ANGELA	28-03-17	29-03-17	0	300	29-03-17	89	CHIT.	28-03-17	0
8362	A11/24	29-03-17	1801282	28-03-17	UNRC	11.95			TAXA DE TIMBRU	JURIDIC	TRIFUNOVSKA	28-03-17	29-03-17	0	301	29-03-17	11.95	CHIT.	28-03-17	0
8363	A412	29-03-17	61700179	28-03-17	CENAPER	360			ELIBERARE AVIZ	VAGOANE	HUZAU MIHAI	10-04-17	29-03-17	0	302	29-03-17	360	266	05-04-17	0
8364	184	30-03-17	7411	28-03-17	TIPOGRAFICA FILARET	876.32			IMPRIMATE	TEHNIC	KALLO ANGELA	12-05-17	30-03-17	0	303	30-03-17	876.32	561	23.08.17	0
8365	186	30-03-17	3522218	18-03-17	TNT ROMANIA	94.55			CURIERAT	TEHNIC	KALLO ANGELA	02-04-17	30-03-17	0	304	30-03-17	94.55	257	31-03-17	0
8366	185	30-03-17	3522228	18-03-17	TNT ROMANIA	146.12			CURIERAT	TEHNIC	KALLO ANGELA	02-04-17	30-03-17	0	305	30-03-17	146.12	257	31-03-17	0
8367	B24/426	30-03-17	426	30-03-17	PRIMARII	3295			IMPOZIT AUTO 2017	TEHNIC	KALLO ANGELA	31-03-17	30-03-17	0	306	30-03-17	3295			0
8368	B24/426	30-03-17	426	30-03-17	PRIMARII	44343.71			IMPOZIT CLADIRI 2017	TEHNIC	KALLO ANGELA	31-03-17	30-03-17	0	307	30-03-17	44343.71			0
8369	198	31-03-17	16305933	29-03-17	BRM	177.42			VERIFICARI METROLOGICE	TEHNIC	STEF MARCELA	29-03-17	31-03-17	0	308	31-03-17	177.42	CHIT.	29-03-17	0
8370	A381	31-03-17	10120323825	10-03-17	E.ON ENERGIE	2820.19			GAZE NATURALE	TEHNIC	STEF MARCELA	10-04-17	31-03-17	0	309	31-03-17	2820.19	265	05-04-17	0
8371	A381	31-03-17	10120323826	10-03-17	E.ON ENERGIE	2489.35			GAZE NATURALE	TEHNIC	STEF MARCELA	10-04-17	31-03-17	0	310	31-03-17	2489.35	265	05-04-17	0
8372	A381	31-03-17	10120323693	10-03-17	E.ON ENERGIE	2972.51			GAZE NATURALE	TEHNIC	STEF MARCELA	10-04-17	31-03-17	0	311	31-03-17	2972.51	265	05-04-17	0
8373	A381	31-03-17	10519422954	10-03-17	E.ON ENERGIE	1200.5			GAZE NATURALE	TEHNIC	STEF MARCELA	10-04-17	31-03-17	0	312	31-03-17	1200.5	265	05-04-17	0
8374	193	31-03-17	4100300732	29-03-17	CNCF CFR SA	24453.03			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	31-03-17	31-03-17	0	313	31-03-17	24453.03			0
8375	A408	31-03-17	4100801121	23-03-17	CNCF CFR SA	7716.04			REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	22-04-17	31-03-17	0	314	31-03-17	7716.04			0
8376	A407	31-03-17	4100001834	22-03-17	CNCF CFR SA	18237.32			REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	15-04-17	31-03-17	0	315	31-03-17	18237.32			0
8377	190	31-03-17	2508238	28-02-17	RER ECOLOGIC	232.91			TRANSPORT GUNOI	TEHNIC	STEF MARCELA	30-03-17	31-03-17	0	316	31-03-17	232.91	256	31-03-17	0
8378	189	31-03-17	58016	28-03-17	COMP APA ORADEA	167.42			APA	TEHNIC	STEF MARCELA	15-03-17	31-03-17	0	317	31-03-17	167.42	255	31-03-17	0
8379	A391	31-03-17	61	20-03-17	KUBO CONTAINER	499.8			CHIRIE CONTAINER	TEHNIC	STEF MARCELA	10-04-17	31-03-17	0	318	31-03-17	499.8	366	14-06-17	0
8380	201	31-03-17	1019837	30-03-17	PREMIUM CARS	348.06			REPARATII AUTO	TEHNIC	MORAR EMILIA	30-04-17	31-03-17	0	319	31-03-17	348.06			0
8381	200	31-03-17	10197417	27-03-17	PREMIUM CARS	224.66			REPARATII AUTO	TEHNIC	MORAR EMILIA	30-04-17	31-03-17	0	320	31-03-17	224.66			0
8382	199	31-03-17	10197407	27-03-17	PREMIUM CARS	95.2			REPARATII AUTO	TEHNIC	MORAR EMILIA	30-04-17	31-03-17	0	321	31-03-17	95.2			0
8383	202	31-03-17	10198849	30-03-17	PREMIUM CARS	190.4			REPARATII AUTO	TEHNIC	MORAR EMILIA	30-04-17	31-03-17	0	322	31-03-17	190.4			0
8384	129	30-03-17	17-0294	27-03-17	LUKOIL LUBRICANTS	103458.6			ULEIURI	APROVIZIONARE	TOPAN GABRIELA	11-05-17	03-04-17	0	129	03-04-17	1458.6	78	27.06.2017	0
8385	130	30-03-17	17-0057	27-03-17	LUKOIL LUBRICANTS	2794.12			ULEIURI	APROVIZIONARE	TOPAN GABRIELA	11-05-17	03-04-17	0	130	03-04-17	2794.12	78	27.06.2017	0
8386	131	30-03-17	10120323694	10-03-17	E ON ENERGIE	11915.33			CONSUM GAZ	ME	MUNTEAN LIVIU	10-04-17	03-04-17	0	131	03-04-17	11915.33	55	10.04.2017	0
8387	132	30-03-17	10120323695	10-03-17	E ON ENERGIE	36133.1			CONSUM GAZ	ME	MUNTEAN LIVIU	10-04-17	03-04-17	0	132	03-04-17	36133.1	55	10.04.2017	0
8388	133	30-03-17	10519422859	10-03-17	E ON ENERGIE	2444.08			CONSUM GAZ	ME	MUNTEAN LIVIU	10-04-17	03-04-17	0	133	03-04-17	2444.08	55	10.04.2017	0
8389	134	30-03-17	7039958	22-03-17	OSCAR DOWNSTREAM	536570.18			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	05-06-17	03-04-17	0	134	03-04-17	536570.18			0
8390	137	31-03-17	1000014774	30-03-17	PETSTA OIL	7025.4			ULEI TRAFO	APROVIZIONARE	TOPAN GABRIELA	14-05-17	03-04-17	0	137	03-04-17	7025.4	77	19.06.2017	0
8391	138	04-04-17	1116123	17-03-17	SCRL BRASOV	2516.85			REPARATII LOCOMOTIVE	BERDU T2	RATOIU CRISTIAN	04-05-17	05-04-17	0	138	05-04-17	2516.85			0
8392	139	07-04-17	254	31-03-17	SOFTRONIC CRAIOVA	6862.81			VERIFICARI METROLOGICE	BERDU T1	ROSU CAMELIA	22-05-17	07-04-17	0	139	07-04-17	6862.81	4019470	09.08.2017	0
8393	140	07-04-17	246	31-03-17	SOFTRONIC CRAIOVA	3753.26			VERIFICARI METROLOGICE	BERDU T1	ROSU CAMELIA	22-05-17	07-04-17	0	140	07-04-17	3753.26	4019470	09.08.2017	0
8394	141	07-04-17	698859	31-03-17	BIANTHER VERDES	909.73			SALUBRITATE	ME	MUNTEAN LIVIU	30-04-17	07-04-17	0	141	07-04-17	909.73			0
8395	142	07-04-17	3581331	31-03-17	COMPANIA APA SOMES	2634.5			APA	ME	MUNTEAN LIVIU	15-04-17	07-04-17	0	142	07-04-17	2634.5	54	10.04.2017	0
8396	143	07-04-17	38/17	31-03-17	IRLU DEJ	1076.82			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	22-05-17	07-04-17	0	143	07-04-17	1076.82	837	15.05.2017	0
8397	144	07-04-17	39/17	31-03-17	IRLU DEJ	22776.6			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	22-05-17	07-04-17	0	144	07-04-17	22776.6	837	15.05.2017	0
8398	145	07-04-17	41/17	31-03-17	IRLU DEJ	751317.77			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	22-05-17	07-04-17	0	145	07-04-17	751317.77	837	15.05.2017	0
8399	146	11-04-17	16855	01-04-17	DRUSAL BAIA MARE	117.55			SALUBRITATE	ME	MUNTEAN LIVIU	01-05-17	11-04-17	0	146	07-04-17	117.55			0
8400	147	11-04-17	56	31-03-17	IRLU BUZAU	115.2			FULL SERVICE	BERDU T2	RATOIU CRISTIAN	26-05-17	11-04-17	0	147	07-04-17	115.2	837	15.05.2017	0
8401	148	11-04-17	359	05-04-17	TRANSURB DEJ	116			ABONAMENT AUTO	ME	MUNTEAN LIVIU	05-04-17	11-04-17	0	148	11-04-17	116	CHIT.	05.04.2017	0
8402	149	11-04-17	46/17	31-03-17	IRLU DEJ	48838.59			PRESTARE SERVICII	BERDU T2	RATOIU CRISTIAN	26-05-17	11-04-17	0	149	11-04-17	48838.59	837	15.05.2017	0
8403	150	11-04-17	48/17	31-03-17	IRLU DEJ	22815.89			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	26-05-17	11-04-17	0	150	11-04-17	22815.89	837	15.05.2017	0
8404	151	11-04-17	49/17	31-03-17	IRLU DEJ	6252.36			PRESTARI SERVICII	BERDU T2	RATOIU CRISTIAN	26-05-17	11-04-17	0	151	11-04-17	6252.36	837	15.05.2017	0
8405	153	12-04-17	5450	11-04-17	CN POSTA ROMANA	72.6			ABONAMENT CP	ME	MUNTEAN LIVIU	12-04-17	12-04-17	0	153	12-04-17	72.6	CHIT.	11.04.2017	0
8406	8196	03-04-17	170107	31-03-17	IRLU DEJ	1836.17			DREPTURI APLICATIE STOCURI	TEHNIC	HEGEDUS TUNDE	30-04-17	03-04-17	0	323	03-04-17	1836.17			0
8407	B1/101	04-04-17	20174014O	31-03-17	TELECOMUNICATII CFR	3.18			TERALITATI	TEHNIC	HEGEDUS TUNDE	30-04-17	04-04-17	0	324	04-04-17	3.18	323	09-05-17	0
8408	B1/100	04-04-17	20174014Q	03-04-17	TELECOMUNICATII CFR	287.27			LUCRARI TELECOMUNICATII	TEHNIC	HEGEDUS TUNDE	03-05-17	04-04-17	0	325	04-04-17	287.27			0
8409	CS1/532	04-04-17	700275	22-03-17	ROFERSPED	143689.6			PARCURS EXTERN	MARKETING	IURIAN MIHAI	01-05-17	04-04-17	0	326	04-04-17	143689.6			0
8410	CS1/532	04-04-17	700285	23-03-17	ROFERSPED	143680.16			PARCURS EXTERN	MARKETING	IURIAN MIHAI	07-05-17	04-04-17	0	327	04-04-17	143680.16			0
8411	A450	10-04-17	95712	03-04-17	APER	379.13			ACORDARE NOU MODEL PERM.	RU	COSMA NICOLETA	11-04-17	10-04-17	0	328	10-04-17	379.13	269	13-04-17	0
8412	203	10-04-17	3465	05-04-17	FIERUL GRI	55			MATERIALE	TEHNIC	KALLO ANGELA	15-04-17	10-04-17	0	329	10-04-17	55	CHIT.	05-04-17	0
8413	2022	10-04-17	72010188	06-04-17	PRAGMATIC PCV	352.45			MATERIALE	TEHNIC	STEF MARCELA	06-04-17	10-04-17	0	330	10-04-17	352.45			0
8414	204	10-04-17	1710812O	30-03-17	AGROLUV SRL	548.4			MATERIALE	TEHNIC	KALLO ANGELA	30-03-17	10-04-17	0	331	10-04-17	548.4			0
8415	205	10-04-17	7430	04-04-17	TIPOGRAFICA FILARET	879.65			IMPRIMATE	TEHNIC	KALLO ANGELA	21-05-17	10-04-17	0	332	10-04-17	879.65	561	23.08.17	0
8416	B1/104	10-04-17	20174015Z	03-04-17	TELECOMUNICATII CFR	67.7			INCHEIERE CIRCUIT TELEF.	TEHNIC	HEGEDUS TUNDE	30-04-17	10-04-17	0	333	10-04-17	67.7	323	09-05-17	0
8417	206	11-04-17	30084103	28-12-16	LA FANTANA SRL	864			ABONAMENT APA	TEHNIC	KALLO ANGELA	28-01-17	11-04-17	0	334	11-04-17	864			0
8418	207	11-04-17	30088268	27-02-17	LA FANTANA SRL	855.8			ABONAMENT APA	TEHNIC	KALLO ANGELA	26-03-17	11-04-17	0	335	11-04-17	855.8			0
8419	208	11-04-17	30090484	27-03-17	LA FANTANA SRL	855.8			ABONAMENT APA	TEHNIC	POPA LUMENITA	26-04-17	11-04-17	0	336	11-04-17	855.8			0
8420	A441	11-04-17	1190102	31-03-17	COMP APA ARIES	50.82			APA	TEHNIC	STEF MARCELA	15-04-17	11-04-17	0	337	11-04-17	50.82	284	20-04-17	0
8421	A359	11-04-17	1692	11-03-17	TINMAR	70163.07			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	15-05-17	11-04-17	0	338	11-04-17	70163.07	CD		0
8422	209	11-04-17	7885267	21-03-17	COMP APA SOMES	46.05			DESCHID.CONTOR APA	TEHNIC	STEF MARCELA	21-03-17	11-04-17	0	339	11-04-17	46.05			0
8423	A456	11-04-17	6949	07-04-17	VIA TERRA	30.55			CHIRIE SPATIU	TEHNIC	STEF MARCELA	05-05-17	11-04-17	0	340	11-04-17	30.55	324	09-05-17	0
8424	A456	11-04-17	2165692	31-03-17	COMP APA SOMES	103.2			APA	TEHNIC	STEF MARCELA	15-04-17	11-04-17	0	341	11-04-17	103.2	285	20-04-17	0
8425	210	11-04-17	6059	03-04-17	GALANO PREST	1217.37			SALUBRITATE	TEHNIC	STEF MARCELA	02-05-17	11-04-17	0	342	11-04-17	1217.37	311	03-05-17	0
8426	CS1/591	11-04-17	14	31-03-17	UNICOM TRANZIT	22191.12			TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	16-05-17	11-04-17	0	343	11-04-17	22191.12			0
8427	A400	11-04-17	3690	03-04-17	2 INVEST SRL	9198.3			LUCRARI INTRETINERE	TEHNIC	POPA LUMENITA	07-05-17	11-04-17	0	344	11-04-17	9198.3	485,486	17-07-17	0
8428	223	11-04-17	3695	21-03-17	2 INVEST SRL	1057.96			LUCRARI INTRETINERE	TEHNIC	POPA LUMENITA	07-05-17	11-04-17	0	345	11-04-17	1057.96	761,762	08-11-17	0
8429	222	11-04-17	3691	10-03-17	2 INVEST SRL	3878.01			LUCRARI INTRETINERE	TEHNIC	POPA LUMENITA	07-05-17	11-04-17	0	346	11-04-17	3878.01	761,762	08-11-17	0
8430	221	11-04-17	3694	21-03-17	2 INVEST SRL	2562

8494	171	02-05-17	10420219222	10-04-17		E ON ENERGIE TIRGU MURES	8304.89			GAZ	ME	MUNTEAN LIVIU	10--05--17	02-05-17	0	171	02-05-17	8304.89	67	11.05.2017	0
8495	170	02-05-17	10420219223	10-04-17		E ON ENERGIE TIRGU MURES	25737.26			GAZ	ME	MUNTEAN LIVIU	10--05--17	02-05-17	0	172	02-05-17	25737.26	67	11.05.2017	0
8496	172	02-05-17	10718827687	10-04-17		E ON ENERGIE TIRGU MURES	968.53			GAZ	ME	MUNTEAN LIVIU	10--05--17	02-05-17	0	173	02-05-17	968.53	67	11.05.2017	0
8497	175	02-05-17	3338	21-04-17		DEPOLL ARAD	259.42			PRESTATII SERVICII	BIROU T1	ROSU CAMELIA	01-06-17	02-05-17	0	176	02-05-17	259.42			0
8498	173	02-05-17	16664	27-04-17		MASSA COMPROFLUO DI	97.19			MATERIALE	APROVIZIONARE	TOPAN GABRIELA	27-05-17	02-05-17	0	173	02-05-17	97.19	62	02.05.2017	0
8499	176	02-05-17	2326	28-04-17		SC MIRI DAN PROIECT DI3	454.54			MATERIALE	APROVIZIONARE	TOPAN GABRIELA	27-05-17	02-05-17	0	176	02-05-17	454.54	63	28.04.2017	0
8500	178	02-05-17	15665	26-04-17		QUINTUM PROTECT CLUJ-NAPOCA	714			MATERIALE	APROVIZIONARE	TOPAN GABRIELA	27-04-17	02-05-17	0	177	02-05-17	714	60	27.04.2017	0
8501	179	02-05-17	11375	28-04-17		SC INFLUENT SRL NASUD	128.34			MATERIALE	APROVIZIONARE	TOPAN GABRIELA	28-04-17	02-05-17	0	178	02-05-17	128.34	DP	28.04.2017	0
8502	182	03-05-17	50114689	27-04-17		DEPOLL BRASOV	3129.7			PRESTATII SERVICII	BIROU T1	ROSU CAMELIA	02-06-17	03-05-17	0	183	03-05-17	3129.7			0
8503	183	03-05-17	502719	25-04-17		DEPOLL PLOIESTI	1750.49			PRESTATII SERVICII	BIROU T1	ROSU CAMELIA	02-06-17	03-05-17	0	182	03-05-17	1750.49			0
8504	A532	02-05-17	96673	21-04-17		AFER	1925.79			VIZA AGREMENT TEHNIC	VAGOANE	HUZAU MIHAI	20--05--17	02-05-17	0	391	02-05-17	1925.79			0
8505	81/121	02-05-17	170008	02-05-17		CSC SOFT	1836.17			DREPTURI APLICATIE STOCURI	TEHNIC	HEGEDUS TUNDE	31--05--17	02-05-17	0	392	02-05-17	1836.17			0
8506	A535	02-05-17	61700278	27-04-17		CENAPER	480			ELIBERARE AVIZ	VAGOANE	HUZAU MIHAI	12--05--17	02-05-17	0	393	02-05-17	480	332	12-05-17	0
8507	A528	02-05-17	3906269	25-04-17		BRANTNER VERES	49.36			SALUBRITATE	TEHNIC	STEF MARCELA	25--05--17	02-05-17	0	394	02-05-17	49.36	313	03-05-17	0
8508	A514	02-05-17	7308748	31-03-17		COMP APA SOMES	6.64			APA	TEHNIC	STEF MARCELA	15-04-17	02-05-17	0	395	02-05-17	6.64			0
8509	A514	02-05-17	7508178	27-04-17		COMP APA SOMES	6.64			APA	TEHNIC	STEF MARCELA	15-04-17	02-05-17	0	396	02-05-17	6.64			0
8510	CS15/681	02-05-17	700176	14-04-17		ROFFERSPED	142265.37			PARCURS EXTERN	MARKETING	IURIAN MIHAI	29--05--17	02-05-17	0	397	02-05-17	142265.37			0
8511	A526	02-05-17	96567	19-04-17		AFER	537.74			EXAMINARE IN VED.AUTORIZ	VAGOANE	RAZOR ANCA	03--05--17	02-05-17	0	398	02-05-17	537.74	316	03-05-17	0
8512	A526	02-05-17	96568	19-04-17		AFER	161.32			EXAMINARE IN VED.REAUTORIZ	VAGOANE	RAZOR ANCA	03--05--17	02-05-17	0	399	02-05-17	161.32	316	03-05-17	0
8513	A534	02-05-17	3562455	22-04-17		TNT ROMANIA	34.61			CURIERAT	TEHNIC	STEF MARCELA	07--05--17	02-05-17	0	400	02-05-17	34.61	321	09-05-17	0
8514	252	02-05-17	7440	27-04-17		TIPOGRAFICA PILARET	882.98			IMPRIMATE	TEHNIC	KALLO ANGELA	11--05--17	02-05-17	0	401	02-05-17	882.98	701	16-10-17	0
8515	81/120	02-05-17	1.899E+11	25-04-17		DANTE INTERNATIONAL	292.28			MATERIALE	TEHNIC	HEGEDUS TUNDE	25--05--17	02-05-17	0	402	02-05-17	292.28	CHIT.	02-05-17	0
8516	A550	03-05-17	96855	26-04-17		AFER	113.08			VIZA PERIODICA	RU	COSMA NICOLETA	25--05--17	03-05-17	0	403	03-05-17	113.08	320	09-05-17	0
8517	A550	03-05-17	96854	26-04-17		AFER	339.24			VIZA PERIODICA	RU	COSMA NICOLETA	25--05--17	03-05-17	0	404	03-05-17	339.24	320	09-05-17	0
8518	A554	03-05-17	96844	26-04-17		AFER	107.7			FMET.DECLAR.RECUNOASTERE EXAMINAT.	RU	COSMA NICOLETA	08--05--17	03-05-17	0	405	03-05-17	107.7	320	09-05-17	0
8519	81/123	03-05-17	1.899E+11	26-04-17		DANTE INTERNATIONAL	652.98			MATERIALE	TEHNIC	HEGEDUS TUNDE	26--05--17	03-05-17	0	403	03-05-17	652.98	CHIT.	03-05-17	0
8520	185	05-05-17	704623	30-04-17	IFANIA DE SALUBRITATE BRANTNER VERES CLUJ -NAPOCA		969.73			SALUBRITATE	ME	MUNTEAN LIVIU	29--05--17	05-05-17	0	183	05-05-17	969.73	66	11.05.2017	0
8521	539	27-04-17	3334	21-04-17		SNTFC DEPOLL ARAD	1388.14			REMIZARE LOCOMOTIVA	BIROU PLAN PRESTATII	MATICAS FLORIN	26--05--17	05-05-17	0	495	05-05-17	1388.14			0
8522	554	02-05-17	2531	27-04-17	SNTFC DEPOLL TIMISOARA		425.43			ALIMENTARE LOCOMOTIVE	BIROU PLAN PRESTATII	MATICAS FLORIN	01-06-17	05-05-17	0	496	05-05-17	425.43			0
8523	184	05-05-17	170500001	04-05-17	SC GRETA NORA SRL UNGURAS		152.8			MATERIALE	APROVIZIONARE	TOPAN GABRIELA	04--05--17	08-05-17	0	184	08-05-17	152.8	CO	04.05.2017	0
8524	A551	04-05-17	96853	26-04-17		AFER	269.24			EXAMIN.PT AUTORIZ.	VAGOANE	HUZAU MIHAI	08--05--17	04-05-17	0	407	04-05-17	269.24	320	09-05-17	0
8525	A3/1143	04-05-17	3052	21-04-17	SPITALUL CLINIC ORADEA		640			EXAMENARI MEDICALE	RU	COSMA NICOLETA	20--05--17	04-05-17	0	408	04-05-17	640	517	04-08-17	0
8526	A527	05-05-17	4100301215	25-04-17	CNCF CFR SA		10240.07			REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	24--05--17	05-05-17	0	409	05-05-17	10240.07			0
8527	A527	05-05-17	4100300779	24-04-17	CNCF CFR SA		2255.45			REFACTURARE CHIRIE	TEHNIC	STEF MARCELA	09--05--17	05-05-17	0	410	05-05-17	2255.45			0
8528	253	05-05-17	11101	03-05-17	SPERA SH IMPEX		390			MATERIALE	TEHNIC	KALLO ANGELA	17--05--17	05-05-17	0	411	05-05-17	390	520	04-08-17	0
8529	254	05-05-17	922	28-04-17	GRIBOD SRL		800			CHERESTEA	TEHNIC	KALLO ANGELA	28-04-17	05-05-17	0	412	05-05-17	800	CHIT.	28-04-17	0
8530	A550	05-05-17	61700283	27-04-17	CENAPER		240			ELIBERARE AVIZ	VAGOANE	HUZAU MIHAI	10--05--17	05-05-17	0	413	05-05-17	240	350	10-05-17	0
8531	265	05-05-17	3765	11-04-17		2 INVEST SRL	2598.96			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	03--06--17	05-05-17	0	414	05-05-17	2598.96			0
8532	264	05-05-17	3767	11-04-17		2 INVEST SRL	1097.93			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	03--06--17	05-05-17	0	415	05-05-17	1097.93			0
8533	263	05-05-17	3766	11-04-17		2 INVEST SRL	16058.32			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	03--06--17	05-05-17	0	416	05-05-17	16058.32	768,769	14-11-17	0
8534	262	05-05-17	3764	11-04-17		2 INVEST SRL	149.93			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	03--06--17	05-05-17	0	417	05-05-17	149.93	761,762	08-11-17	0
8535	261	05-05-17	3763	11-04-17		2 INVEST SRL	2566.62			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	03--06--17	05-05-17	0	418	05-05-17	2566.62			0
8536	260	05-05-17	3762	11-04-17		2 INVEST SRL	1057.96			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	03--06--17	05-05-17	0	419	05-05-17	1057.96	761,762	08-11-17	0
8537	259	05-05-17	3459	05-04-17		2 INVEST SRL	9338.05			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	03--06--17	05-05-17	0	420	05-05-17	9338.05			0
8538	258	05-05-17	3760	05-04-17		2 INVEST SRL	3878.56			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	03--06--17	05-05-17	0	421	05-05-17	3878.56	768,769	14-11-17	0
8539	257	05-05-17	3758	05-04-17		2 INVEST SRL	1507.33			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	03--06--17	05-05-17	0	422	05-05-17	1507.33	761,762	08-11-17	0
8540	186	09-05-17	20337	02-05-17	DRUSAL BAIA-MARE		117.55			SALUBRITATE	ME	MUNTEAN LIVIU	01--06--17	09-05-17	0	185	09-05-17	117.55	65	11.05.2017	0
8541	187	09-05-17	131472	28-04-17	SCRL BRASOV		840.14			REPARATII LOCOMOTIVE	T2	RATOIU CRISTIAN	08--06--17	09-05-17	0		09-05-17	840.14			0
8542	A578	05-05-17	61700281	03-05-17	CENAPER		30			ELIBERARE AVIZ	RU	COSMA NICOLETA	08--05--17	05-05-17	0	423	05-05-17	30			0
8543	188	05-05-17	6189	03-05-17	GALANO PREST		1217.37			SALUBRITATE	TEHNIC	STEF MARCELA	02--06--17	05-05-17	0	424	05-05-17	1217.37	382	06-06-17	0
8544	A520	05-05-17	88	24-04-17		EURO CONTAINER	499.8			CHIRIE CONTAINER	TEHNIC	STEF MARCELA	22--05--17	05-05-17	0	425	05-05-17	499.8	396	14-06-17	0
8545	A533	05-05-17	10420219221	10-04-17		E.ON ENERGIE	2069.33			GAZE NATURALE	TEHNIC	STEF MARCELA	10--05--17	05-05-17	0	426	05-05-17	2069.33	330	11-05-17	0
8546	A533	05-05-17	10420219358	10-04-17		E.ON ENERGIE	1713.7			GAZE NATURALE	TEHNIC	STEF MARCELA	10--05--17	05-05-17	0	427	05-05-17	1713.7	330	11-05-17	0
8547	A533	05-05-17	10420219357	10-04-17		E.ON ENERGIE	1931.14			GAZE NATURALE	TEHNIC	STEF MARCELA	10--05--17	05-05-17	0	428	05-05-17	1931.14	330	11-05-17	0
8548	A533	05-05-17	10420219359	10-04-17		E.ON ENERGIE	584.64			GAZE NATURALE	TEHNIC	STEF MARCELA	10--05--17	05-05-17	0	429	05-05-17	584.64	330	11-05-17	0
8549	A486	05-05-17	2718	11-04-17		TINMAR	57805.89			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	12--06--17	05-05-17	0	430	05-05-17	57805.89	397	14-06-17	0
8550	A515	05-05-17	434564_17	25-04-17	ELECTRIFICARE CFR		568.13			LUCRARI REMEDIERE	TEHNIC	STEF MARCELA	24--05--17	05-05-17	0	431	05-05-17	568.13	387	09-06-17	0
8551	A527	05-05-17	4100301263	25-04-17	CNCF CFR SA		10.75			PENALITATI	TEHNIC	STEF MARCELA	24--05--17	05-05-17	0	432	05-05-17	10.75			0
8552	267	05-05-17	4100300862	28-04-17	CNCF CFR SA		15498.94			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	08--05--17	05-05-17	0	433	05-05-17	15498.94			0
8553	266	05-05-17	4100300841	25-04-17	CNCF CFR SA		156.34			PENALITATI CHIRIE	TEHNIC	STEF MARCELA	10--05--17	05-05-17	0	434	05-05-17	156.34			0
8554	277	05-05-17	1736	10-04-17		ANCPI	60			TAXA INTABULARE	TEHNIC	STEF MARCELA	10--04--17	05-05-17	0	435	05-05-17	60	CHIT.	10-04-17	0
8555	81/131	08-05-17	20174011B1	28-04-17	TELECOMUNICATII CFR		38.99			PENALITATI	TEHNIC	HEGEDUS TUNDE	27--05--17	08-05-17	0	436	08-05-17	38.99			0
8556	81/130	08-05-17	20174019Y	04-05-17	TELECOMUNICATII CFR		67.65			INCHEIERE CIRCUIT TELEF.	TEHNIC	HEGEDUS TUNDE	31--05--17	08-05-17	0	437	08-05-17	67.65	380	06-06-17	0
8557	278	08-05-17	382	04-05-17		TRANSURB	116			ABONAMENT	TEHNIC	KALLO ANGELA	04--05--17	08-05-17	0	438	08-05-17	116	CHIT.	04-05-17	0
8558	279	08-05-17	1335	05-05-17		OCT TRANS SRL	2400			CHERESTEA	TEHNIC	KALLO ANGELA	05--05--17	08-05-17	0	439	08-05-17	2400			0
8559	280	08-05-17	17	05-05-17		BUDITA MIL	694			MATERIALE	TEHNIC	KALLO ANGELA	12--05--17	08-05-17	0	440	08-05-17	694			0
8560	188	09-05-17	3581839	28-04-17	COMPANIA DE APA SOMES SA DI3		2041.39			APA-CANAL	ME	MUNTEAN LIVIU	13--05--17	09-05-17	0	187	09-05-17	2041.39	64	11.05.2017	0
8561	189	10-05-17	384	05-05-17		SC TRANSURB SA DI3	116			ABONAMENT AUTO	ME	MUNTEAN LIVIU	05--05--17	10-05-17	0	188	10-05-17	116	CO	116	0
8562	190	10-05-17	59/17	28-04-17		IRLU DI3	40488.17			PRESTARI SERVICII	BIROU T2	RATOIU CRISTIAN	25--06--17	10-05-17	0	189	10-05-17	40488.17	960	25.05.2017	0
8563	192	10-05-17	63/17	28-04-17		IRLU DI3	2363.27			PRESTATII SERVICII	T2	RATOIU CRISTIAN	25--06--17	11-05-17	0	190	11-05-17	2363.27	960	25.05.2017	0
8564	191	10-05-17	64/17	28-04-17		IRLU DI3	2363.27			PRESTARI SERVICII	T2	RATOIU CRISTIAN	25--06--17	11-05-17	0	191	11-05-17	2363.27	960	25.05.2017	0
8565	584	10-05-17	91741	05-05-17		SC ACONALEX	75			ITP AUTO	T2	MATICAS FLORIN	10--05--17	11-05-17	0	57	11-05-17	75	BF16	05.05.17	0
8566	570	08-05-17	17/61	28-04-17		IRLU ORADEA	177.37			CHRIE SPATIU	T2	MATICAS FLORIN	07--06--17	11-05-17	0	58	11-05-17	177.37	OC	13.07.2017	0
8567	571	08-05-17	17/62	28-04-17		IRLU ORADEA	14063.22			PRESTATII TRANSPERANT	T2	MATICAS FLORIN	12--06--17	11-05-17	0	59	11-05-17	14063.22	OC	13.07.2017	0
8568	585	10-05-17	18046202	08-05-17		AWC ELECTREC	794.64			MATERIALE	T2	MATICAS FLORIN	07--06--17	11-05-17	0	60	11-05-17	794.64			0
8569	193	12-05-17	447	11-05-17		CN POSTA ROMANA	150			TIMBRE POSTALE	ME	MUNTEAN LIVIU	11--05--17	16-05-17	0	192	16-05-17	150	CO	11.05.2017	0
8570	194	12-05-17	467886	10-05-17		ELECTRIFICARE CFR SA CE DI3	716.02			VERIFICARE SI MASURATORI PRIN ECHISP.ELECTROIZOLANT	ME	MUNTEAN LIVIU	09--06--17	16-05-17	0	194	16-05-17	716.02	69	17.05.2017	0
8571	195	12-05-17	2598	03-05-17		SOMES SA DI3	1901.48			APA-CANAL	ME	MUNTEAN LIVIU	08--05--17	16-05-17	0	194	16-05-17	1901.48	CO	12.05.2017	0
8572	196	16-05-17	7903	09-05-17	ADMINISTRATIA NATIONALA APELE ROMANE SOMES -TISA		54.1			M.T SUSPENSII REZIDURE FILTR.	ME	MUNTEAN LIVIU	21--05--17	16-05-17	1	195	16-05-17	54.1	70	17.05.2017	0
8573	199	16-05-17	5160240481	30-04-17	OMV PETROM MARKETING BUCURESTI		724210.39			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	30--04--17	17-05-17	0	198	17-05-17	724210.39	CO	30.04.2017	0
8574	202	17-05-17	2354	15-05-17		SC MIRI DAN PROIECT DI3	349			PRESTARI SERVICII	APROVIZIONARE	TOPAN GABRIELA	18--05--17	10-05-17	0	199	17-05-17	349	71	17.05.2017	0
8575	A600	10-05-17	61700312	09-05-17		CENAPER	120			ELIBERARE AVIZ	MARKETING	IURIAN MIHAI	15--05--17	10-05-17	0	441	10-05-17	120	350	10-05-17	0
8576	282	10-05-17	30092706	27-04-17		LA FANTANA SRL	856.8			ABONAMENT	TEHNIC	KALLO ANGELA	26--05--17	10-05-17	0	442	10-05-17	856.8	623	20-09-17	0
8577	281	10-05-17	3569519	29-04-17		TNT ROMANIA	34.61			CURIERAT	TEHNIC	KALLO ANGELA	14--05--17	10-05-17	0	443	10-05-17	34.61	331	12-05-17	0
8578	A594	10-05-17	4510000305	09-05-17		CNCF CFR SA	3308.65			TARIF INTRUNERE COMISIE	SC	MURESAN MARIUS	16--05--17	10-05-17	0	444	10-05-17	3308.65	329	11-05-17	0
8579	A3/1200	10-05-17	10041	11-04-17	SPITALUL CLINIC ORADEA		70			EXAMINARE PSIHOLOGICA	RU	COSMA NICOLETA	11--05--17	10-05-17	0	445	10-05-17	70			0
8580	A3/1200	10-05-17	10028	11-04-17	SPITALUL CLINIC ORADEA		250			EXAMENARI MEDICALE	RU	COSMA NICOLETA	11--05--17	10-05-17	0	446	10-05-17	250			0
8581	A3/122	15-05-17	9712	09-05-17	SPITALUL CLINIC CLUJ		6170			EXAMENARI MEDICALE	RU	COSMA NICOLETA	08--06--17	15-05-17	0	447	15-05-17	6170	515	04-08-17	0
8582	A603	15-05-17	61700311	08-05-17		CENAPER	270			EVALUARE CUNOST.PROPES.	RU	COSMA NICOLETA	19--05--17	15-05-17	0	448	15-05-17	270	350	19-05-17	0
8583	20	15-05-17	20	12-05-17		BUDITA DE STAT	250			CHELTUIELI JUDICIARE	JURIDIC	TRIPON RAMONA	12--05--17	15-05-17	0	449	15-05-17	250			0
8584	A3/1212	15-05-17	8477	12-05-17	SPITALUL CLINIC CLUJ		3723			EXAMENARI MEDICALE	RU	COSMA NICOLETA	11--06--17	15-05-17	0	450	15-05-17	3723	624,625	20-09-17	0
8585	A3/1211	15-05-17	8627	11-05-17	SPITALUL CLINIC CLUJ		1550			EXAMENARI MEDICALE	RU	COSMA NICOLETA	10--06--17	15-05-17	0	451	15-05-17	1550	515	04-08-17	0
8586	A618	15-05-17	15	18-04-17		UNICOM TRANZIT	13294.68			TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	11--06--17	15-05-17	0	452	15-05-17	13294.68			0
8587	A618	15-05-17	16	30-04-17		UNICOM TRANZIT	1228			TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	11--06--17	15-05-17	0	453	15-05-17	1228			0
8588	A617	15-05-17	703429	28-04-17		ROFFERSPED	285206.57			PARCURS EXTERN	MARKETING	IURIAN MIHAI	12--06--17	15-05-17	0	454	15-05-17	285206.57			0
8589	A607	15-05-17	4510000308	11-05-17	CNCF CFR SA		1654.33			TARIF INTRUNERE COMISIE	SC	MURESAN MARIUS	16--05--17	15-05-17	0	455	15-05-17	1654.33			0
8590	A612	15-05-17	97118	28-04-17		AFER	792.24			VIZA PERIODICA	RU	COSMA NICOLETA	27--05--17	15-05-17	0	456	15-05-17	792.24	367	29-05-17	0
8591	145	15-05-17	20156	27-04-17	AGROVEST DEVA		260			MATERIALE	TEHNIC	HEGEDUS TUNDE	12--05--17	15-05-17	0	457	15-05-17	260	CHIT.	12-05-17	0
8592	287	15-05-17	10679	10-05-17	MARILIRA IMPEX		265			MATERIALE	TEHNIC	KALLO ANGELA	10--05--17	15-05-17	0	458	15-05-17	265	CHIT.	10-05-17	0
8593	286	15-05-17	7.13178+11	03-05-17	BRICOSTORE ROM		229.2			MATERIALE	TEHNIC	KALLO ANGELA	03--05--17	15-05-17	0	459	15-05-17	229.2	CHIT.	03-05-17	0
8594	285	15-05-17	930	11-05-17		GRIBOD SRL	430.73			MATERIALE	TEHNIC	KALLO ANGELA	11--05--17	15-05-17	0	460	15-05-17	430.73			0
8595	284	15-05-17	1643	11-05-17		INTEND COMPUTER	26.68			MATERIALE	TEHNIC	KALLO ANGELA	11--05--17	15-05-17	0	461	15-05-17	26.68	CHIT.	11-05-17	0
8596	283	15-05-17	7483	09-05-17		TIPOGRAFICA PILARET	883.64			IMPRIMATE	TEHNIC	KALLO ANGELA	23--06--17	15-05-17	0	462	15-05-17	883.64	701	16-10-17	0
8597	37	17-05-17	37	17-05-17		PRIMARIA CLUJ	5			TAXA TIMBRU	JURIDIC	TRIPON RAMONA	17--05--17	17-05-17	0	463	17-05-17	5			0
8598	289	17-05-17	3555458	17-05-17		TNT ROMANIA	66.96			CURIERAT	TEHNIC	KALLO ANGELA	30--04--17	17-05-17	0	464	17-05-17	66.96	343	19-05-17	0
8599	288	17-05-17	3577647	05-05-17		TNT ROMANIA	32.36			STORNO CURIERAT	TEHNIC	KALLO ANGELA	21--05--17	17-05-17	0	465	17-05-17	32.36	343	19-05-17	0
8600	A646	17-05-17	97172	04-05-17		AFER	431.02			EXAMINARE IN VED.AUTORIZ	VAGOANE	HUZAU MIHAI	18--05--17	17-05-17	0	466	17-05-17	431.02	342	19-05-17	0
8601	290	17-05-17	1355	16-05-17		OCT TRANS SRL	2400			CHERESTEA	TEHNIC	KALLO ANGELA	16--05--17	17-05-17	0	467	17-05-17	2400	CHIT.	16-05-17	0
8602	291	17-05-17	11148	16-05-17		SPERA SH IMPEX	672			MATERIALE	TEHNIC	KALLO ANGELA	16--05--17	17-05-17	0	468	17-05-17	672			0
8603	601	16-05-17	118372	30-04-17		COMPANIA DE APA ORADEA	782.17			APA-CANAL	BIROU T2	MATICAS FLORIN	30--05--17	18-05-17	0	61	18-05-17	782.17	sp21	18-05-17	0
8604	602	16-05-17	2.56081+11	30-04-17	RER ECOLOGIC SERVICE		85.43			SALUBRITATE	BIROU T2	MATICAS FLORIN	30--05--17	18-05-17	0	62	18-05-17	85.43	sp20	18-05-17	0
8605	A668	19-05-17	2802457	18-05-17		AUCHAN ROMANIA	228.91			PROTOCOL	TEHNIC	STOY ELEONORA	18--05--17	19-05-17	0	469	19-05-17	228.91	CHIT.	18-05-17	0
8606	303	19-05-17	740	10-05-17		COMSPORT	33			MATERIALE	TEHNIC	KALLO ANGELA	19--05--17	19-05-17	0	470	19-05-17	33	CHIT.	10-05-17	0
8607	3301	19-05-17	6960	09-05-17		VIA TERRA	745.81			CHERIE, UTILITATI	TEHNIC	STEF MARCELA	05--06--17	19-05-17	0	471	19-05-17	745.81	378	06-06-17	0
8608	A608	19-05-17	1013	09-05-17		APRIA	354.72			CHERIE, UTILITATI	TEHNIC	STEF MARCELA	25--05--17	19-05-17	0	472	19-05-17	354.72			0
8609	293	19-05-17	60	28-04-17		COMUNA HALMEU	30			SALUBRITATE	TEHNIC	STEF MARCELA	27--05--17	19-05-17	0	473	19-05-17	30	368	29-05-17	0
8610	294	19-05-17	59	28-04-17		COMUNA HALMEU	350			SALUBRITATE	TEHNIC	STEF MARCELA	27--05--17	19-05-17	0	474	19-05-17	350	368	29-05-17	0
8611	A623	19-05-17	7312765	30-04-17		COMPANIA DE APA SOMES	8.64			APA	TEHNIC	STEF MARCELA	15--05--17	19-05-17	0	475	19-05-17	8.64	346	19-05-17	0
8612	296	19-05-17	5949901	30-04-17		AVE SALVI	100.34			SALUBRITATE	TEHNIC	STEF MARCELA	29--06--17	19-05-17	0	476	19-05-17	100.34	423	27-06-17	0
8613	A374	19-05-17	7201293028	15-03-17		ELECTRICA FURNIZARE	1.04		

8679	225	12-06-17	200900	31-05-17		COMP DE APA SOMES CLUJ	2250.36			CONSUM APA	BIROU M.E.	MUNTEAN LUVIU	15-06-17	13-06-17	0	225	13-06-17	2250.36	75	14.06.2017	0
8680	226	12-06-17	76	31-05-17		I.R.L.U. DEJ	39705.98			PRESTARI SERVICII	T2	RATCIU CRISTIAN	27-07-17	13-06-17	0	226	13-06-17	39705.98			0
8681	326	08-06-17	30095021	26-05-17		LA FANTANA SRL	856.8			ABONAMENT	TEHNIC	KALLO ANGELA	25-06-17	08-06-17	0	522	08-06-17	856.8	623	20-09-17	0
8682	CS11/921	08-06-17	20	16-05-17		UNICOM TRANZIT	19875.78			TAXA TRANSBORDARE	MARKETING	IURIAN MIHAI	06-07-17	08-06-17	0	523	08-06-17	19875.78			0
8683	R1/165	08-06-17	2017402645	08-06-17		TELECOMUNICATII CFR	87.92			INCHIRIERE CIRCUIT TELEF.	TEHNIC	RUSU MARIA	30-06-17	14-06-17	0	524	08-06-17	87.92			0
8684	R1/166	08-06-17	2017402232	31-05-17		TELECOMUNICATII CFR	4.49			PENALITATI	TEHNIC	RUSU MARIA	30-06-17	08-06-17	0	525	08-06-17	4.49			0
8685	A744	12-06-17	98358	29-05-17		APER	113.88			VIZA PERIODICA	RU	COSMA NICOLETA	28-06-17	12-06-17	0	526	12-06-17	113.88	419	27-06-17	0
8686	327	12-06-17	412	08-06-17		TRANSURB	116			ABONAMENT	TEHNIC	KALLO ANGELA	08-06-17	12-06-17	0	527	12-06-17	116			0
8687	328	12-06-17	7538	08-06-17		TIPOGRAFICA FLARET	883.64			IMPRIMATE	TEHNIC	KALLO ANGELA	23-07-17	12-06-17	0	528	12-06-17	883.64			0
8688	CS11/973	14-06-17	700547	30-05-17		ROPERSPED	71849.52			PABCURS EXTERN	MARKETING	IURIAN MIHAI	14-07-17	14-06-17	0	529	14-06-17	71849.52			0
8689	A3/1375	14-06-17	8634	12-06-17		SPITALUL CLINIC CLUJ	100			EXAMINARE PSIHOLOGICA	RU	COSMA NICOLETA	11-07-17	14-06-17	0	530	14-06-17	100	624,625	20-09-17	0
8690	338	14-06-17	3792	19-05-17		2 INVEST SRL	1320.33			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	12-07-17	14-06-17	0	531	14-06-17	1320.33	794	21.11.2017	0
8691	337	14-06-17	3789	19-05-17		2 INVEST SRL	3877.94			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	12-07-17	14-06-17	0	532	14-06-17	3877.94	794	21.11.2017	0
8692	336	14-06-17	3799	23-05-17		2 INVEST SRL	1254.18			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	12-07-17	14-06-17	0	533	14-06-17	1254.18	794	21.11.2017	0
8693	335	14-06-17	3798	23-05-17		2 INVEST SRL	15540.66			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	12-07-17	14-06-17	0	534	14-06-17	15540.66	760	20.11.2017	0
8694	334	14-06-17	3797	23-05-17		2 INVEST SRL	2572.67			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	12-07-17	14-06-17	0	535	14-06-17	2572.67	794	21.11.2018	0
8695	333	14-06-17	3783	08-05-17		2 INVEST SRL	9341.85			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	12-07-17	14-06-17	0	536	14-06-17	9341.85	794	21.11.2017	0
8696	332	14-06-17	3796	23-05-17		2 INVEST SRL	150.57			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	12-07-17	14-06-17	0	537	14-06-17	150.57	794	21.11.2017	0
8697	331	14-06-17	3793	19-05-17		2 INVEST SRL	2602.58			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	12-07-17	14-06-17	0	538	14-06-17	2602.58	794	21.11.2017	0
8698	227	14-06-17	23814	02-06-17		DRUSAL BAIA MARE	117.55			SERVICII SALUBRITATE	BIROU M.E.	MUNTEANU LIVIU	02-07-17	14-06-17	0	227	14-06-17	117.55	82	28.06.2017	0
8699	228	14-06-17	2797/17	27-05-17		T.R.L.U. CRASNOVA	12180.15			PRESTARI SERVICII	BIROU M.E.	MUNTEANU LIVIU	27-06-17	14-06-17	0	228	14-06-17	12180.15			0
8700	229	14-06-17	346371	09-06-17		CORAMETIMPORT EXPORT CLUJ	1713.6			APROVIZIONARE MATERIALE	BIROU APROVIZIONARE	TOPAN GABRIELA	09-06-17	15-06-17	0	230	15-06-17	1713.6	76	15.06.2017	0
8701	230	15-06-17	261	02-06-17		SOMES S.A. DEJ	1061.48			PRESTARI SERVICII APA REZIDUALA	BIROU M.E.	MUNTEANU LIVIU	07-06-17	15-06-17	0	228	14-06-17	1061.48			0
8702	330	14-06-17	3795	23-05-17		2 INVEST SRL	2764.13			LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	12-07-17	14-06-17	0	539	14-06-17	2764.13	794	21.11.2017	0
8703	329	14-06-17	360578	02-06-17		TNT ROMANIA	34.49			CURIERAT	TEHNIC	KALLO ANGELA	02-06-17	14-06-17	0	540	14-06-17	34.49	403	28.06.2017	0
8704	A759	14-06-17	1527811	12-06-17		AUCHAN ROMANIA	217.1			PROTOCOL	TEHNIC	STOV ELEONORA	12-06-17	14-06-17	0	541	14-06-17	217.1	CHIT.	12-06-17	0
8705	343	14-06-17	10047370	28-04-17		BRANTNER VERES	34.55			SALUBRITATE	TEHNIC	STEF MARCELA	31-05-17	14-06-17	0	542	14-06-17	34.55	402	16-06-17	0
8706	342	14-06-17	10020767	20-04-17		BRANTNER VERES	16.58			SALUBRITATE	TEHNIC	STEF MARCELA	30-04-17	14-06-17	0	543	14-06-17	16.58	462	16-06-17	0
8707	341	14-06-17	85	31-05-17		COMUNA HALMEU	30			SALUBRITATE	TEHNIC	STEF MARCELA	30-06-17	14-06-17	0	544	14-06-17	30	433	03-07-17	0
8708	A753	14-06-17	2168794	31-05-17		COMP APA SOMES	111.8			APA	TEHNIC	STEF MARCELA	15-06-17	14-06-17	0	545	14-06-17	111.8	400	16-06-17	0
8709	340	15-06-17	84	31-05-17		COMUNA HALMEU	350			SALUBRITATE	TEHNIC	STEF MARCELA	30-06-17	15-06-17	0	546	15-06-17	350	433	03-07-17	0
8710	A764	15-06-17	4630006	28-03-17		AVE SALA ECOSERV	34.85			SALUBRITATE	TEHNIC	STEF MARCELA	30-03-17	15-06-17	0	547	15-06-17	34.85	401	16-06-17	0
8711	A750	15-06-17	4100300934	12-06-17		CNCF CFR SA	38730.1			CHIRIE	TEHNIC	STEF MARCELA	27-06-17	15-06-17	0	548	15-06-17	38730.1			0
8712	A720	15-06-17	4100801319	25-05-17		CNCF CFR SA	2024.54			REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	24-06-17	15-06-17	0	548	15-06-17	2024.54			0
8713	A683	15-06-17	4477	17-05-17		TINMAR	48465.68			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	21-07-17	15-06-17	0	549	15-06-17	48465.68	488	24-07-17	0
8714	346	15-06-17	4100300914	30-05-17		CNCF CFR SA	18268.58			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	10-06-17	15-06-17	0	550	15-06-17	18268.58			0
8715	344	06-06-17	3382	30-05-17		SNTFC DEPOUL ARAD	477.19			REMIZARE LOCOMOTIVA	T2	MATICAS FLORIN	05-07-17	13-06-17	0	64	13-06-17	477.19	74	F2.995	14.07.2017	0
8716	653	08-06-17	2508	31-05-17		SNTFFC DEPOUL TIMISOARA	229.08			ALIMENTARI LOCOMOTIVE	T2	MATICAS FLORIN	07-07-17	13-06-17	0	65	13-06-17	229.08	F2.995	14.07.2017	0
8717	663	12-06-17	17/75	31-05-17		SRLU ORADEA	12965.19			TRANSFERATI	T2	MATICAS FLORIN	26-07-17	13-06-17	0	66	13-06-17	12965.19	OC	13.07.2017	0
8718	662	12-06-17	17/76	31-05-17		SRLU ORADEA	177.37			CHERIE SPATIU	T2	MATICAS FLORIN	11-07-17	13-06-17	0	67	13-06-17	177.37	OC	13.07.2017	0
8719	661	12-06-17	17/77	31-05-17		SRLU ORADEA	3201.43			PRESTATII MF	T2	MATICAS FLORIN	26-07-17	13-06-17	0	68	13-06-17	3201.43	OC	13.07.2017	0
8720	671	13-06-17	2181	07-06-17		POSTA ROMANA	11.3			PRIORIPOST	T2	MATICAS FLORIN	13-06-17	13-06-17	0	69	13-06-17	11.3	2371	07.06.2017	0
8721	670	13-06-17	170899	12-06-17		TERMODENSIROM S.A.	373.66			TERMODENSIMETRU	T2	MATICAS FLORIN	17-06-17	13-06-17	0	70	13-06-17	373.66	23	13.06.2017	0
8722	673	14-06-17	10010	14-06-17		POSTA ROMANA	7.3			PRIORIPOST	T2	MATICAS FLORIN	14-06-17	14-06-17	0	71	14-06-17	7.3	10010	14.06.2017	0
8723	674	14-06-17	5271	14-06-17		SELGROS	799.89			MATERIALE	T2	MATICAS FLORIN	14-06-17	14-06-17	0	72	14-06-17	799.89	5169	14.06.2017	0
8724	A773	16-06-17	7216804	31-05-17		COMP APA SOMES	155.35			APA	TEHNIC	STEF MARCELA	15-06-17	16-06-17	0	553	16-06-17	155.35	399	16-06-17	0
8725	A742	16-06-17	1229023	31-05-17		COMP APA ARIES	78.38			APA	TEHNIC	STEF MARCELA	15-06-17	16-06-17	0	552	16-06-17	78.38	398	16-06-17	0
8726	350	16-06-17	6139	06-06-17		GALANO FREST	1217.37			SALUBRITATE	TEHNIC	STEF MARCELA	05-07-17	16-06-17	0	553	16-06-17	1217.37	415	22-06-17	0
8727	A3/1383	16-06-17	9733	08-06-17		SPITALUL CLINIC CLUJ	1945			EXAMINARI MEDICALE	RU	COSMA NICOLETA	07-07-17	16-06-17	0	554	16-06-17	1945	624,625	20-09-17	0
8728	A774	16-06-17	8514	31-05-17		SPITALUL CLINIC CLUJ	240			VIZITE MEDICALE PERIODICE	RU	COSMA NICOLETA	12-07-17	16-06-17	0	555	16-06-17	240	624,625	20-09-17	0
8729	CS11/1007	19-06-17	21	31-05-17		UNICOM TRANZIT	13328			TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	18-07-17	19-06-17	0	556	19-06-17	13328			0
8730	A789	19-06-17	98741	09-06-17		APER	380.66			ACORDARE NOU MODEL PERM.	RU	COSMA NICOLETA	24-06-17	19-06-17	0	557	19-06-17	380.66	419	27-06-17	0
8731	681	19-06-17	149426	31-05-17		COMPANIA DE APA ORADEA	841.69			APA-CANAL	T2	MATICAS FLORIN	30-06-17	19-06-17	0	73	19-06-17	841.69			0
8732	682	19-06-17	259878	31-05-17		RER ECOLOGIC SERVICE	129.7			SALUBRITATE	T2	MATICAS FLORIN	30-06-17	19-06-17	0	74	19-06-17	129.7			0
8733	231	16-06-17	413	08-06-17		TRANSURB S.A. DEJ	116			ABONAMENT AUTO	BIROU APROVIZIONARE	TOPAN GABRIELA	08-06-17	20-06-17	0	231	20-06-17	116	chit.3567	08.06.2017	0
8734	232	20-06-17	8019	12-06-17		A.N. APELE ROMANE SOMES TISA CLUJ	36.83			REZIDUAL	BIROU M.E.	MUNTEANU LIVIU	11-07-17	20-06-17	0	232	20-06-17	36.83	81	28.06.2017	0
8735	233	20-06-17	50114830	13-06-17		SNTFC DEPOUL BRASOV	6545			PRESTARI SERVICII	T1	ROSU CAMELIA	19-07-17	20-06-17	0	233	20-06-17	6545	F2.995	14.07.2017	0
8736	234	20-06-17	160910	13-06-17		S.C.R.L. BRASOV	315.35			PRESTARI SERVICII	T1	ROSU CAMELIA	19-07-17	20-06-17	0	234	20-06-17	315.35			0
8737	235	20-06-17	50114824	12-06-17		SNTFC DEPOUL BRASOV	107.1			PRESTARI SERVICII	T1	ROSU CAMELIA	19-07-17	20-06-17	0	235	20-06-17	107.1	F2.995	14.07.2017	0
8738	686	19-06-17	160911	31-05-17		SCRL BRASOV	99.48			REPARATII LOCOMOTIVA	T2	MATICAS FLORIN	18-07-17	20-06-17	0	75	20-06-17	99.48			0
8739	A762	19-06-17	1541	13-06-17		CN POSTA ROM	1976.34			SERV PRIORIPOST	TEHNIC	RADU ELEONORA	18-06-17	19-06-17	0	558	19-06-17	1976.34	407	20-06-17	0
8740	A783	19-06-17	1541	13-06-17		CN POSTA ROM	177.75			SERV PRIORIPOST	TEHNIC	RADU ELEONORA	18-06-17	19-06-17	0	559	19-06-17	177.75	407	20-06-17	0
8741	351	20-06-17	467890_17	16-06-17		ELECTRIFICARE CFR	331.06			LUCRARI RETEA ENERGIE EL.	TEHNIC	MORAR EMILIA	15-07-17	20-06-17	0	560	20-06-17	331.06	484	17-07-17	0
8742	704	22-06-17	17331216	22-06-17		SERV. IND. DE METROLOGIE BH.	400.68			VERIFICARE METROLOGICA BALANTE	T2	MATICAS FLORIN	02-07-17	22-06-17	0	76	22-06-17	400.68	24	22.06.17	0
8743	707	23-06-17	2622	20-06-17		SNTFFC DEPOUL TIMISOARA	32.73			ALIMENTARI LOCOMOTIVE	T2	MATICAS FLORIN	19-07-17	23-06-17	0	77	23-06-17	32.73	4175175	17.08.2017	0
8744	237	21-06-17	104115	19-06-17		hla inetal dej	1158.11			MANOPETRE	BIROU APROVIZIONARE	TOPAN GABRIELA	16-06-17	23-06-17	0	237	23-06-17	1158.11	80	28.06.2017	0
8745	238	21-06-17	27177	21-06-17		MASSA COMPREX DEJ	426.94			ACHIZITIE MATERIALE	BIROU APROVIZIONARE	TOPAN GABRIELA	01-07-17	23-06-17	0	238	23-06-17	426.94	79	28.06.2017	0
8746	239	22-06-17	187	20-06-17		LUKOIL LUBRICANTS FLORESTI	956.76			ACHIZITIE ULEI	BIROU PLAN PRESTATII	PACURAR LILIANA	04-08-17	23-06-17	0	239	23-06-17	956.76	111	04.10.2017	0
8747	240	22-06-17	577	20-06-17		LUKOIL LUBRICANTS FLORESTI	36242.64			ACHIZITIE ULEI	PLAN PRESTATII	PACURAR LILIANA	04-08-17	23-06-17	0	240	23-06-17	36242.64	111	04.10.2017	0
8748	241	26-06-17	505237	23-06-17		DEPOUL BRASOV	163.63			PRESTARI SERVICII	T2	RATCIU CRISTIAN	25-07-17	26-06-17	0	241	26-06-17	163.63	4175175	17.08.2017	0
8749	242	26-06-17	443	22-06-17		ELECTROMAMD DEJ	15			ACHIZITIE TUSEELA	BIROU APROVIZIONARE	TOPAN GABRIELA	22-06-17	26-06-17	0	242	26-06-17	15	R.F. 18	22.06.2017	0
8750	243	26-06-17	127_78	22-06-17		OPV PETROM	127.78			ROVINIETA	BIROU APROVIZIONARE	TOPAN GABRIELA	22-06-17	26-06-17	0	243	26-06-17	127.78	BF 283	22.06.2017	0
8751	366	23-06-17	33708	21-06-17		SPERA SH IMPEX	258			MATERIALE	TEHNIC	KALLO ANGELA	21-06-17	23-06-17	0	581	23-06-17	258			0
8752	367	23-06-17	23	20-06-17		BUJITA NIL	90			MATERIALE	TEHNIC	KALLO ANGELA	21-06-17	23-06-17	0	582	23-06-17	90			0
8753	369	23-06-17	6287	13-06-17		FEROTEHNIC	379.77			MATERIALE	TEHNIC	KALLO ANGELA	21-06-17	23-06-17	0	583	23-06-17	379.77			0
8754	368	23-06-17	9947	22-06-17		GROS METAL	88			MATERIALE	TEHNIC	KALLO ANGELA	23-06-17	23-06-17	0	584	23-06-17	88			0
8755	359	23-06-17	7569	19-06-17		TIPOGRAFICA FLARET	898.31			IMPRIMATE	TEHNIC	KALLO ANGELA	03-08-17	23-06-17	0	585	23-06-17	898.31			0
8756	358	23-06-17	7209	19-06-17		A PLUS COMPANY	276.99			MATERIALE	TEHNIC	KALLO ANGELA	23-06-17	23-06-17	0	566	23-06-17	276.99			0
8757	362	23-06-17	33673	15-06-17		SPERA SH IMPEX	90			MATERIALE	TEHNIC	KALLO ANGELA	21-06-17	23-06-17	0	567	23-06-17	90			0
8758	CS11/1047	23-06-17	700608	15-06-17		ROPERSPED	62974.8			PABCURS EXTERN	MARKETING	IURIAN MIHAI	30-07-17	23-06-17	0	568	23-06-17	62974.8			0
8759	R1/178	23-06-17	30683953A	10-06-17		TELEKOM ROM	1401.38			ABONAM SERV. DATE	TEHNIC	HEGEDUS TUNDE	08-08-17	23-06-17	0	569	23-06-17	1401.38	529	09-08-17	0
8760	209	23-06-17	51965	15-06-17		ANCPI	275			TAXE	TEHNIC	STEF MARCELA	15-08-17	23-06-17	0	570	23-06-17	275			0
8761	175	23-06-17	29572	21-06-17		AGROVEST IMPEX	930			MATERIALE	TEHNIC	HEGEDUS TUNDE	23-06-17	23-06-17	0	571	23-06-17	930			0
8762	A414/76	23-06-17	61700436	21-06-17		CENAPER	240			AVIZ	VAGDANE	HATOS ADRIAN	23-06-17	23-06-17	0	572	23-06-17	240	420	27-06-17	0
8763	CS11/1046	23-06-17	25	16-06-17		UNICOM TRANZIT	6680.66			TAXA TRANSBORDARE	MARKETING	IURIAN MIHAI	16-07-17	23-06-17	0	573	23-06-17	6680.66			0
8764	360	23-06-17	421	20-06-17		TRANSURB	116			ABONAMENT	TEHNIC	KALLO ANGELA	23-06-17	23-06-17	0	574	23-06-17	116			0
8765	361	24-06-17	1003564	16-06-17		NICOLE TIR	125			MATERIALE	TEHNIC	KALLO ANGELA	24-06-17	24-06-17	0	576	24-06-17	125			0
8766	708	26-06-17	3170014491	20-06-17		BRICODEPOT	85.28			MATERIALE	T2	MATICAS FLORIN	26-06-17	26-06-17	0	78	26-06-17	85.28	BF29	20.06.17	0
8767	709	26-06-17	9686	20-06-17		EUROSOLUTANTA SERV	14.88			MATERIALE	T2	MATICAS FLORIN	26-06-17	26-06-17	0	79	26-06-17	14.88	CH8580	20.06.17	0
8768	710	26-06-17	17180046037	20-06-17		REAL HYPER MAGAZINE	105.65			MATERIALE	T2	MATICAS FLORIN	26-06-17	26-06-17	0	80	26-06-17	105.65	BF 118	26.06.17	0
8769	711	26-06-17	59101499A	26-06-17		OMV PETROM	44.46			MATERIALE	T2	MATICAS FLORIN	26-06-17	26-06-17	0	81	26-06-17	44.46	BF 91	26.06.17	0
8770	719	27-06-17	3417	20-06-17		SNTFC DEPOUL ARAD	2940.49			REMIZARE LOCOMOTIVA	T2	MATICAS FLORIN	26-07-17	26-06-17	0	82	26-06-17	2940.49	4175175	17.08.2017	0
8771	370	27-06-17	10000014	28-04-17		ELECTROPUTERE FAGET	11906.81			PENALITATI	TEHNIC	STEF MARCELA	12-06-17	27-06-17	0	577	27-06-17	11906.81	425	27-06-17	0
8772	R1/180	27-06-17	1.804E+11	20-06-17		DANTE INTERNATIONAL	22.99			MATERIALE	TEHNIC	HEGEDUS TUNDE	27-07-17	27-06-17	0	578	27-06-17	22.99	2372	27-06-17	0
8773	A3/1418	27-06-17	95573	26-06-17		APER	1630.52			EXAMINARE IN VED.ATESTATII	RU	COSMA NICOLETA	27-06-17	27-06-17	0	579	27-06-17	1630.52	419	27-06-17	0
8774	A818	27-06-17	99227	19-06-17		APER	163.55			EXAMINARE IN VED.VIZARII	RU	COSMA NICOLETA	27-06-17	27-06-17	0	580	27-06-17	163.55	419	27-06-17	0
8775	A4.3/78	27-06-17	99276	20-06-17		APER	163.72			EXAMINARE IN VED.REAUTORIZ.	RU	COSMA NICOLETA	27-06-17	27-06-17	0	581	27-06-17	163.72	419	27-06-17	0
8776	371	27-06-17	1021282	23-06-17		PREMIUM CARS	674.64			REPARATII AUTO	TEHNIC	NOKAR EMILIA	25-06-17	27-06-17	0	582	27-06-17	674.64			0
8777	259	28-06-17	99710	27-06-17		APER	8631.37			AUTOBUZ.FURNIZOR FIROVIAR	VAGDANE	HUZAU MIHAI	28-06-17	28-06-17	0	583	28-06-17	8631.37	427	29-06-17	0
8778	11/707	28-06-17	11/707	26-06-17		GERBA VASILE	5000			AJUTOR SOCIAL	RU	COSMA NICOLETA	28-06-17	28-06-17	0	584	28-06-17	5000	431	29-06-17	0
8779	A823	29-06-17	4100801425	22-06-17		CNCF CFR SA	10894.42			REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	21-07-17	29-06-17	0	585	29-06-17	10894.42			0
8780	244	26-06-17	325	20-06-17		SOFTRONIC CRAIOVA	1759.56			VERIFICARE TVMS	BIROU T2	RATCIU CRISTIAN	09-08-17	29-06-17	0	244	29-06-17	1759.56	ORH	09.10.2017	0
8781	245	26-06-17	7018346	21-05-17		SPITALUL BAIA MARE	232.57			CONSUM APA	BIROU T1	COSTIN DELIA	15-08-17	29-06-17	0	245	29-06-17	232.57	84	29.06.2017	0
8782	246	29-06-17	3416	20-06-17		SNTFM DEPOUL ARAD	1257.63			PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	28-07-17	29-06-17	0	246	29-06-17	1257.63	4175175	17.08.2017	0
8783	374	29-06-17	72	21-06-17		DOMAR TOPO	7955			INTOCMIRE DOCUMENT.CADASTRALA	TEHNIC	STEF MARCELA	20-07-17	29-06-17	0	586	29-06-17	7955	771	14-11-17	0
8784	A802	29-06-17	4100300955	20-06-17		CNCF CFR SA	507.57			CHIRIE	TEHNIC	STEF MARCELA	04-07-17	29-06-17	0	587	29-06-17	507.57			0
8785	A824	29-06-17	10320876122	09-06-17		E.ON ENERGIE	231.83			GAZE NATURALE	TEHNIC	STEF MARCELA	10-07-17	29-06-17	0	588	29-06-17	231.83			0
8786	A824	29-06-17	1071918978B	09-06-17		E.ON ENERGIE	677.01			GAZE NATURALE	TEHNIC	STEF MARCELA	10-07-17	29-06-17	0	589	29-06-17	677.01			0
8787	A824	29-06-17	10320876120	09-06-17		E.ON ENERGIE	741.54			GAZE NATURALE	TEHNIC	STEF MARCELA	10-07-17	29-06-17	0	590	29-06-17	741.54			0
8788	A824	29-06-17	10320876121	09-06-17		E.ON ENERGIE	79.72			GAZE NATURALE	TEHNIC	STEF MARCELA	10-07-17	29-06-17	0	591	29-06-17	79.72			0
8789	379	29-06-17	46348	31-05-17		AVE SALA	18.74			SALUBRITATE	TEHNIC	STEF MARCELA	30-06-17	29-06-17	0	592	29-06-17	18.74	436	03-07-17	0
8790	A811	29-06-17	146	16-06-17		FURO CONTAINER	499.8			SALUBRITATE	TEHNIC	STEF MARCELA	15-07-17	29-06-17	0	593	29-06-17	499.8	479	17-07-17	0
8791	A823	29-06-17	4100002345	22-06-17		CNCF CFR SA	19365.05			CHIRIE	TEHNIC	STEF MARCELA	15-07-17	29-06-17	0	594	29-06-17	19365.05			0
8792	382	29-06-17	5960282	31-05-17		AVE BIHOR	160.34			SALUBRITATE	TEHNIC	STEF MARCELA	30-07-17	29-06-17	0	595	29-06-17	160.34	571	31-08-17	0
8793	A797	29-06-17	17073	20-06-17		COMP APA ORADEA	9.34			APA	TEHNIC	STEF MARCELA	15-06-17	29-06-17	0	596	29-06-17	9.34	429	30-06-17	0
8794	A805	29-06-17	7201323031	15-06-17		ELECTRICA FURNIZARE	0.05			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	25-06-17	29-06-17	0	597	29-06-17	0.05	553	22-08-17	0
8795	A805	29-06-17	6968	15-06-17		VIA TERRA	755.76			CHIRIE SPATII, UTILITATI	TEHNIC	STEF MARCELA	05-07-17	29-06-17	0	598	29-06-17	755.76	448	03-07-17	0
8796	A773	29-06-17	1229362	31-05-17		COMP APA ARIES	519.11			APA	TEHNIC	STEF MARCELA	15-06-17	29-06-17	0	599	29-06-17	519.11	428	29-06-17	0
8797	387	29-06-17	10053514	27-06-17		BRANTNER ENVIRONMENT	85.69			SALUBRITATE	TEHNIC	STEF MARCELA	30-06-17	29-06-17	0	600	29-06-17	85.69	437	03-07-17	0
8798	388	29-06-17	2603749	31-05-17		RER ECOLOGIC

8864	266	10-07-17	3582852	30-06-17	COMP APA SOMES CLUJ	1989.49		CONSUM APA	BIROU M.E.	MUNTEANU LIVIU	30-07-17	10-07-17	0	266	10-07-17	1989.49	91	18.07.2017	0
8865	267	10-07-17	91505	05-07-17	EVIDENT GROUP	11.9		ACHIZ. MATERIALE	APROVIZIONARE	TOPAN GABRIELA	19-08-17	10-07-17	0	267	10-07-17	11.9	114	06.10.2017	0
8866	268	10-07-17	91503	05-07-17	EVIDENT GROUP	238		ACHIZ. MATERIALE	APROVIZIONARE	TOPAN GEBRIELA	19-08-17	10-07-17	0	268	10-07-17	238	114	06.10.2017	0
8867	776	11-07-17	17/89	30-06-17	IRLU ORADEA	406.55		DEVIZ TRANSPORT	BIROU T2	MATICAS FLORIN	25-08-17	11-07-17	0	87	11-07-17	406.55			0
8868	269	11-07-17	13153	05-06-17	SCRL BRASOV	2572.76		PRESTARI SERVICII	BIROU T2	RATIOIU CRISTIAN	10-08-17	11-07-17	0	269	11-07-17	2572.76			0
8869	270	11-07-17	111680	30-06-17	SCRL BRASOV	313.64		RENALITATI	BIROU T2	RATIOIU CRISTIAN	10-08-17	11-07-17	0	270	11-07-17	313.64			0
8870	271	11-07-17	9707	10-07-17	C.N. POSTA ROMANA	6.3		CORESPONDENTA INTERNA	BIROU M.E.	MUNTEANU LIVIU	11-07-17	11-07-17	0	271	11-07-17	6.3	CHIT. 22419	10.07.2017	0
8871	272	11-07-17	9708	10-07-17	C.N. POSTA ROMANA	72.6		ABONAMENT C.P.	BIROU M.E.	MUNTEANU LIVIU	11-07-17	03-07-17	8	272	11-07-17	72.6	CHIT. 22420	10.07.2017	0
8872	424	11-07-17	7603	07-07-17	TIPOGRAFICA FILARET	895.31		IMPRIMATE	TEHNIC	KALLO ANGELA	20-08-17	11-07-17	0	644	11-07-17	895.31			0
8873	A3/1461	11-07-17	100031	05-07-17	APER	228.85		VIZA PERIODICA	RU	COSMA NICOLETA	04-08-17	11-07-17	0	645	11-07-17	228.85	514	04-08-17	0
8874	81/186	12-07-17	1525520	05-07-17	CORSAR ONLINE	854		MATERIALE	TEHNIC	HEGEDUS TUNDE	12-07-17	12-07-17	0	646	12-07-17	854			0
8875	427	12-07-17	1.517E+11	30-06-17	LIDL DESCOUNT	0.79		MATERIALE	TEHNIC	KALLO ANGELA	30-06-17	12-07-17	0	647	12-07-17	0.79	CHIT.	30-06-17	0
8876	428	12-07-17	1.517E+11	30-06-17	LIDL DESCOUNT	42.66		APA MINERALA	TEHNIC	KALLO ANGELA	30-06-17	12-07-17	0	648	12-07-17	42.66	CHIT.	30-06-17	0
8877	426	12-07-17	16817052174	07-07-17	LIDL DESCOUNT	47.4		APA MINERALA	TEHNIC	KALLO ANGELA	07-07-17	12-07-17	0	649	12-07-17	47.4	CHIT.	07-07-17	0
8878	425	12-07-17	16817074381	04-07-17	LIDL DESCOUNT	39.5		APA MINERALA	TEHNIC	KALLO ANGELA	04-07-17	12-07-17	0	650	12-07-17	39.5	CHIT.	04-07-17	0
8879	CS13/1164	13-07-17	700686	04-07-17	ROFERSPED	143456.59		PARCURS EXTERN	MARKETING	IURIAN MIHAI	18-08-17	13-07-17	0	651	13-07-17	143456.59			0
8880	A902	13-07-17	1887	11-07-17	CN POSTA ROM	1569.92		SERV PRIORIPOST	TEHNIC	STOV ELEONORA	16-08-17	13-07-17	0	652	13-07-17	1569.92	481	17-07-17	0
8881	A903	13-07-17	1889	11-07-17	CN POSTA ROM	123.45		SERV PRIORIPOST	TEHNIC	STOV ELEONORA	16-08-17	13-07-17	0	653	13-07-17	123.45	481	17-07-17	0
8882	A3/1475	14-07-17	9748	07-07-17	SPITALUL CLINIC CLUJ	1345		EXAMINARI MEDICALE	RU	COSMA NICOLETA	06-08-17	14-07-17	0	654	14-07-17	1345	728,729	24-10-17	0
8883	A3/1476	14-07-17	8638	10-07-17	SPITALUL CLINIC CLUJ	150		EXAMINARI MEDICALE	RU	COSMA NICOLETA	09-08-17	14-07-17	0	655	14-07-17	150	728,729	24-10-17	0
8884	429	14-07-17	1730	05-07-17	NICOVID	20.16		APA MINERALA	TEHNIC	KALLO ANGELA	05-07-17	14-07-17	0	656	14-07-17	20.16	CHIT.	05-07-17	0
8885	436	14-07-17	1729	05-07-17	NICOVID	34.71		APA MINERALA	TEHNIC	KALLO ANGELA	05-07-17	14-07-17	0	657	14-07-17	34.71	CHIT.	05-07-17	0
8886	430	14-07-17	4268497	31-05-17	APASERV	46.26		APA	TEHNIC	STEF MARCELA	15-08-16	14-07-17	0	658	14-07-17	46.26	480	17-07-17	0
8887	432	14-07-17	4635108	30-06-17	AVE SALAJ	13.77		SALUBRITATE	TEHNIC	STEF MARCELA	15-06-16	14-07-17	0	659	14-07-17	13.77	503	31-07-17	0
8888	431	14-07-17	2170704	30-06-17	COMP APA SOMES	74.54		APA	TEHNIC	STEF MARCELA	15-07-16	14-07-17	0	660	14-07-17	74.54	477	17-07-17	0
8889	A910	14-07-17	4306533	30-06-17	APASERV	71.24		APA	TEHNIC	STEF MARCELA	15-07-16	14-07-17	0	661	14-07-17	71.24	480	17-07-17	0
8890	A900	14-07-17	1107	03-07-17	APESA	354.72		CHIRIE, UTILITATI	TEHNIC	STEF MARCELA	25-07-16	14-07-17	0	662	14-07-17	354.72	497	31-07-17	0
8891	A911	14-07-17	4100301002	13-07-17	CNCP CFR SA	17857.85		CHIRIE	TEHNIC	STEF MARCELA	28-07-16	14-07-17	0	663	14-07-17	17857.85			0
8892	A21/349	14-07-17	100192	14-07-17	ASIC	1257.63		APROBARE REGULAMENT TEHNIC	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	17-08-16	14-07-17	0	664	14-07-17	1257.63	482	17-07-17	0
8893	A21/348	14-07-17	100391	14-07-17	APER	5212.32		APROBARE REGULAMENT TEHNIC	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	17-07-16	14-07-17	0	665	14-07-17	5212.32	482	17-07-17	0
8894	A11/57	14-07-17	2003508	14-07-17	ONRC	45		CERTIFICAT CONSTATATOR	JURIDIC	TRIPON RAMONA	14-07-16	14-07-17	0	666	14-07-17	45	CHIT.	14-07-17	0
8895	437	14-07-17	161	05-07-17	PANIND MARKET	67.5		APA	TEHNIC	KALLO ANGELA	05-07-16	14-07-17	0	667	14-07-17	67.5	CHIT.	05-07-17	0
8896	438	14-07-17	440	11-07-17	TRANSURB	116		ABONAMENT	TEHNIC	KALLO ANGELA	11-07-16	14-07-17	0	668	14-07-17	116	CHIT.	11-07-17	0
8897	793	14-07-17	13300	12-07-17	LIDL	237		APA MINERALA	BIROU T2	MATICAS FLORIN	14-07-17	14-07-17	0	88	14-07-17	237	BF137	12.07.2017	0
8898	794	14-07-17	11784	14-07-17	POSTA ROMANA	7.3		PRICRIPOST	BIROU T2	MATICAS FLORIN	14-07-17	14-07-17	0	89	14-07-17	7.3	CH.17850	14-07-17	0
8899	795	14-07-17	180743	30-06-17	COMPANIA DE APA ORADEA	1881.03		APA CANAL	BIROU T2	MATICAS FLORIN	30-07-17	14-07-17	0	90	14-07-17	1881.03			0
8900	796	14-07-17	88.6	30-06-17	REK ECOLOGIC SERVICE	88.6		SALUBRITATE	BIROU T2	MATICAS FLORIN	30-07-17	14-07-17	0	91	14-07-17	88.6			0
8901	276	13-07-17	441	11-07-17	TRANSURB DEJ	116		ABON AUTO	BIROU APROVIZ	TOPAN GABRIELA	31-07-17	18-07-17	0	276	18-07-17	116	CHIT. 3633	11.07.2017	0
8902	277	14-07-17	8139	07-07-17	A.N. APELE ROMANE CLUJ	22.74		SUSPENSII	BIROU M.E.	MUNTEANU LIVIU	08-08-17	18-07-17	0	277	18-07-17	22.74	89	18.07.2017	0
8903	278	18-07-17	27297	03-07-17	DRUSAL BAIA MARE	117.55		SALUBRIZARE	BIROU M.E.	MUNTEANU LIVIU	02-08-17	18-07-17	0	278	18-07-17	117.55	92	18.07.2017	0
8904	279	18-07-17	53870	12-07-17	SPEDA S.N. INFEX SRL	84		ACHIZITII LACATE	BIROU APROVIZIONARE	TOPAN GEZA	12-07-17	18-07-17	0	279	18-07-17	84	R.F. 331	12.07.2017	0
8905	280	18-07-17	9160244542	16-06-17	ORV PETROM MARKETING	705014.83		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	16-06-17	18-07-17	0	280	18-07-17	705014.83	DEC.FZ.3036	10.07.2017	0
8906	281	18-07-17	9160247063	11-07-17	ORV PETROM MARKETING	472869.88		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	11-07-17	18-07-17	0	281	18-07-17	472869.88			0
8907	282	19-07-17	491	12-07-17	ELECTROHARD EDITURA DEJ	40		ACHIZ AMPRENTA STAMPILA	BIROU APROVIZIONARE	TOPAN GABRIELA	12-07-17	19-07-17	0	282	19-07-17	40	B.F. 3	12.07.2017	0
8908	283	19-07-17	6623	14-07-17	MEDA SOFT BUSINESS BUC.	14563.33		ACHIZ. TONERE	BIROU APROVIZIONARE	TOPAN GABRIELA	13-08-17	19-07-17	0	283	19-07-17	14563.33	121	08.10.2017	0
8909	285	24-07-17	7085728	30-06-17	VITAL BAIA MARE	378.26		APA CANAL	BIROU ME	MUNTEAN LIVIU	15-07-17	24-07-17	0	285	24-07-17	378.26	83	31.07.2017	0
8910	286	24-07-17	2628	20-07-17	ECO TECH SERVICE SRL CONSTANTA	3448.62		MATERIALE	BIROU APROVIZIONARE	TOPAN GABRIELA	19-08-17	24-07-17	0	286	24-07-17	3448.62	133	06.12.2017	0
8911	288	26-07-17	3466	18-07-17	SNTFC DEPOUL ARAD	235.62		PRESTARI SERVICII	T2	ROSU CAMELIA	25-08-17	26-07-17	0	289	26-07-17	235.62	4355584	18.08.2017	0
8912	289	26-07-17	50114924	14-07-17	SNTFC DEPOUL BRASOV	5533.5		PRESTARI SERVICII	T2	ROSU CAMELIA	25-08-17	26-07-17	0	290	26-07-17	5533.5	4301189	17.08.2017	0
8913	287	25-07-17	111692	17-07-17	SCRL BRASOV	1309.39		REPARATII LOCOMOTIVE	T1	RATIOIU CRISTIAN	24-08-17	26-07-17	0	291	26-07-17	1309.39			0
8914	292	28-07-17	10810231898	06-07-17	E.ON ENERGIE TIRGU MURES	42.46		GAZ	ME	MUNTEAN LIVIU	07-08-17	28-07-17	0	294	28-07-17	42.46	4175173	10.08.2017	0
8915	293	28-07-17	10420767431	06-07-17	E.ON ENERGIE TIRGU MURES	1952.47		GAZ	ME	MUNTEAN LIVIU	07-08-17	28-07-17	0	293	28-07-17	1952.47	4175173	10.08.2017	0
8916	294	28-07-17	10420767432	06-07-17	E.ON ENERGIE TIRGU MURES	5259.81		GAZ	ME	MUNTEAN LIVIU	07-08-17	28-07-17	0	292	28-07-17	5259.81	4175173	10.08.2017	0
8917	A953	25-07-17	100193	17-07-17	APER	271.47		AUTOREZ.PERS.LOCOM.	VAGOANE	HUZAU MIHAI	25-07-17	25-07-17	0	669	25-07-17	271.47	491	25-07-17	0
8918	A953	25-07-17	100193	18-07-17	APER	950.01		VIZA PERIODICA	RU	COSMA NICOLETA	15-08-17	25-07-17	0	670	25-07-17	950.01	550	18-08-17	0
8919	81/202	25-07-17	102901	19-07-17	COPYLAND	848.47		REPARATII XEROX	TEHNIC	HEGEDUS TUNDE	15-08-17	25-07-17	0	671	25-07-17	848.47	619	19-09-17	0
8920	453	25-07-17	449	20-07-17	TRANSURB	116		ABONAMENT	TEHNIC	KALLO ANGELA	25-07-17	25-07-17	0	672	25-07-17	116			0
8921	A956	25-07-17	2634398	30-06-17	REK ECOLOGIC	245.84		SALUBRITATE	TEHNIC	STEF MARCELA	30-07-17	25-07-17	0	674	25-07-17	245.84	504	31-07-17	0
8922	A943	25-07-17	181	12-07-17	FURO CONTAINER	499.8		CHIRIE CONTAINER	TEHNIC	STEF MARCELA	12-08-17	25-07-17	0	675	25-07-17	499.8	543	16-08-17	0
8923	A955	25-07-17	181996	30-06-17	COMP APA ORADEA	353.41		APA	TEHNIC	STEF MARCELA	15-07-17	25-07-17	0	676	25-07-17	353.41	500	31-07-17	0
8924	446	25-07-17	5970615	30-06-17	AVE BIHOR	100.34		SALUBRITATE	TEHNIC	STEF MARCELA	29-08-17	25-07-17	0	677	25-07-17	100.34	502	31-07-17	0
8925	A935	25-07-17	7320878	30-06-17	COMP APA SOMES	110.87		APA	TEHNIC	STEF MARCELA	15-07-17	25-07-17	0	678	25-07-17	110.87	499	31-07-17	0
8926	A950	25-07-17	100378	14-07-17	APER	2280.34		VIZA PERIODICA	RU	COSMA NICOLETA	14-08-17	25-07-17	0	679	25-07-17	2280.34	537	16-08-17	0
8927	A930	25-07-17	6976	15-07-17	VIA TERRA	730.55		CHIRIE SPATII	TEHNIC	STEF MARCELA	05-08-17	25-07-17	0	680	25-07-17	730.55	522	04-08-17	0
8928	A918	25-07-17	4306728	30-06-17	APASERV	67.6		APA	TEHNIC	STEF MARCELA	15-07-17	25-07-17	0	681	25-07-17	67.6	501	31-07-17	0
8929	A943	25-07-17	182057	30-06-17	COMP APA ORADEA	27.76		APA	TEHNIC	STEF MARCELA	15-07-17	25-07-17	0	682	25-07-17	27.76	500	31-07-17	0
8930	A362	25-07-17	3123	30-06-17	SPITALUL CLINIC ORADEA	2760		EXAMINARI MEDICALE	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	30-07-17	25-07-17	0	683	25-07-17	2760	772	14-11-17	0
8931	1222	25-07-17	31	17-07-17	UNICOM TRANZIT	11078.9		TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	17-08-17	25-07-17	0	684	25-07-17	11078.9			0
8932	31	25-07-17	458	13-07-17	BEJ PUSCAS EUGEN	119		CHEIE DE EXECUITARE	JURIDIC	TRIPON RAMONA	25-07-17	25-07-17	0	685	25-07-17	119	493	31-07-17	0
8933	A21/360	25-07-17	2473	17-07-17	CONSTRUCTII FEROVIARE MURES	41368.12		LUCRARI DEPOUL DEJ	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	19-08-17	25-07-17	0	686	25-07-17	41368.12	705	17-10-17	0
8934	CS15/210	25-07-17	700725	13-07-17	ROFERSPED	15743.7		PARCURS EXTERN	MARKETING	IURIAN MIHAI	27-08-17	25-07-17	0	687	25-07-17	15743.7			0
8935	CS15/209	25-07-17	700703	10-07-17	ROFERSPED	31487.4		PARCURS EXTERN	MARKETING	IURIAN MIHAI	24-08-17	25-07-17	0	688	25-07-17	31487.4			0
8936	A21/354	25-07-17	2468	19-07-17	CONSTRUCTII FEROVIARE MURES	28467.66		LUCRARI DEPOUL DEJ	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	18-08-17	25-07-17	0	689	25-07-17	28467.66	705	17-10-17	0
8937	441	25-07-17	19937	17-07-17	PERKOM CARS	360.62		REPARATII AUTO	TEHNIC	MORAR EMILIA	17-08-17	25-07-17	0	690	25-07-17	360.62	637,638	22-09-17	0
8938	81/198	25-07-17	20171900	13-07-17	INCDO INOE 2000	690.2		ANALIZE APA UZATA	TEHNIC	RUSU MARIA	12-08-17	25-07-17	0	691	25-07-17	690.2	721,722	23-10-17	0
8939	81/199	25-07-17	20171901	19-07-17	INCDO INOE 2000	947.24		ANALIZE APA UZATA	TEHNIC	RUSU MARIA	16-08-17	25-07-17	0	692	25-07-17	947.24	721,722	23-10-17	0
8940	A916	25-07-17	61700474	13-07-17	CENAPER	120		ELIBERARE AVIZ	VAGOANE	HUZAU MIHAI	26-07-17	25-07-17	0	693	26-07-17	120	538	16-08-17	0
8941	439	25-07-17	1021990	13-07-17	PREMIUM CARS	2908.91		REPARATII AUTO	TEHNIC	MORAR EMILIA	13-08-17	25-07-17	0	695	25-07-17	2908.91			0
8942	439	25-07-17	4144	14-07-17	ELTECH	1344.7		ACUMULATOR STATIE	TEHNIC	MORAR EMILIA	13-08-17	25-07-17	0	696	25-07-17	1344.7	630	20-09-17	0
8943	252	25-07-17	100252	11-07-17	APER	380.55		ACORDARE NOU MODEL PERM.	RU	COSMA NICOLETA	25-07-17	25-07-17	0	697	25-07-17	380.55	505	31-07-17	0
8944	377	25-07-17	100377	14-07-17	APER	190.03		VIZA PERIODICA	RU	COSMA NICOLETA	25-07-17	25-07-17	0	598	25-07-17	190.03	537	16-08-17	0
8945	442	25-07-17	7623	18-07-17	TIPOGRAFICA FILARET	898.31		IMPRIMATE	TEHNIC	KALLO ANGELA	01-09-17	25-07-17	0	599	25-07-17	898.31			0
8946	A973	28-07-17	10619777091	06-07-17	E.ON ENERGIE	2.02		GAZE NATURALE	TEHNIC	STEF MARCELA	07-08-17	28-07-17	0	703	28-07-17	2.02			0
8947	A973	28-07-17	10520151586	06-07-17	E.ON ENERGIE	82.25		GAZE NATURALE	TEHNIC	STEF MARCELA	07-08-17	28-07-17	0	704	28-07-17	82.25			0
8948	A973	28-07-17	10420767430	06-07-17	E.ON ENERGIE	178.86		GAZE NATURALE	TEHNIC	STEF MARCELA	07-08-17	28-07-17	0	705	28-07-17	178.86			0
8949	A973	28-07-17	10619777090	06-07-17	E.ON ENERGIE	16.08		GAZE NATURALE	TEHNIC	STEF MARCELA	07-08-17	28-07-17	0	706	28-07-17	16.08			0
8950	462	31-07-17	7640	27-07-17	TIPOGRAFICA FILARET	898.31		IMPRIMATE	TEHNIC	KALLO ANGELA	10-08-17	31-07-17	0	708	31-07-17	898.31			0
8951	463	31-07-17	20015684	26-07-17	LEROY MERLIN	150.5		MATERIALE	TEHNIC	KALLO ANGELA	28-07-17	31-07-17	0	709	31-07-17	150.5			0
8952	78	31-07-17	4510000323	22-05-17	CNCP CFR SA	12.31		RENALITATI	TEHNIC	FATI MIRCEA	21-06-17	31-07-17	0	710	31-07-17	12.31			0
8953	295	01-08-17	347	10-07-17	IRLU CRASNA	2254.23		VERIFICA VOPSIT INCAIACARE ETICHETAT STINGATORAT	ME	MUNTEAN LIVIU	14-09-17	01-08-17	0	295	01-08-17	2254.23	1273	31.08.2017	0
8954	297	01-08-17	7041190	23-07-17	OSCAR DOWNSTREAM BUCURESTI	776382.83		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	21-09-17	03-08-17	0	298	03-08-17	776382.83	OPH	12.10.2017	0
8955	296	01-08-17	721978	31-07-17	IMANIA DE SALUBRITATE BRANTNER VERES CLUJ -NAPOCA	1245.86		SALUBRITATE	ME	MUNTEAN LIVIU	30-08-17	03-08-17	0	297	03-08-17	1245.86	98	18.08.2017	0
8956	299	07-08-17	102963	31-07-17	SCRL BRASOV	973.91		PRESTARI SERVICII	T1	ROSU CAMELIA	06-09-17	07-08-17	0	299	07-08-17	973.91			0
8957	297	01-08-17	7041190	31-07-17	OSCAR DOWNSTREAM BUCURESTI	776382.83		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	21-09-17	03-08-17	0	298	03-08-17	776382.83	OPH	12.10.2017	0
8958	A983	02-08-17	3152	24-07-17	SPITALUL CLINIC ORADEA	1280		EXAMINARI MEDICALE	RU	COSMA NICOLETA	23-08-17	02-08-17	0	711	02-08-17	1280	730,731	24-10-17	0
8959	81/210	02-08-17	170216	01-08-17	CNC SOFT	1836.17		DIRETTURE APLICATIE STOCURI	TEHNIC	HEGEDUS TUNDE	31-08-17	02-08-17	0	712	02-08-17	1836.17	685	11-09-17	0
8960	464	03-08-17	139	02-08-17	SOC.NOTARIALA SV RUDUSAN	480		ONORARII NOTARIAL	TEHNIC	STEF MARCELA	03-08-17	03-08-17	0	713	03-08-17	480	510	03-08-17	0
8961	465	07-08-17	1887	31-07-17	NICOVID	42.72		APA MINERALA	TEHNIC	KALLO ANGELA	04-08-17	07-08-17	0	714	07-08-17	42.72			0
8962	B1/712	07-08-17	2027359	31-07-17	HERA BOVANDERIE	324		IMPRIMANTA	TEHNIC	HEGEDUS TUNDE	31-07-17	07-08-17	0	715	07-08-17	324			0
8963	CS1/595	07-08-17	700304	29-03-17	ROFERSPED	43979.27		PARCURS EXTERN	TEHNIC	FATI MIRCEA	13-05-17	07-08-17	0	716	07-08-17	43979.27			0
8964	A3/1540	07-08-17	9767	01-08-17	SPITALUL CLINIC CLUJ	1370		EXAMINARI MEDICALE	RU	COSMA NICOLETA	31-08-17	07-08-17	0	717	07-08-17	1370	774	14-11-17	0
8965	A3/1539	07-08-17	100687	20-07-17	APER	190.26		VIZA PERIODICA	RU	COSMA NICOLETA	19-08-17	07-08-17	0	718	07-08-17	190.26	550	18-08-17	0
8966	B1/213	07-08-17	20174013E	04-08-17	TELECOMUNICATII CFR	87.88		INCHIRIERE CIRCUIT TELEF.	TEHNIC	HEGEDUS TUNDE	31-08-17	07-08-17	0	719	07-08-17	87.88	552	18-08-17	0
8967	A1010	08-08-17	8641	07-08-17	SPITALUL CLINIC CLUJ	750		EXAMINARI PSIHOLOGICE	RU	COSMA NICOLETA	06-09-17	08-08-17	0	720	08-08-17	750	774	14-11-17	0
8968	A1010	08-08-17	9920	08-08-17	SPITALUL CLINIC CLUJ	796		VER.PERIODICE	RU	COSMA NICOLETA	07-09-17	08-08-17	0	721	08-08-17	796	774	14-11-17	0
8969	300	08-08-17	2503	04-08-17	MIRI DAN DEJ	285.6		REPARATIE MOTOCOASA	BIROU APROVIZIONARE	TOPAN GABRIELA	07-09-17	08-08-17	0	302	08-08-17	285.6	95	18.08.2017	0
8970	301	08-08-17	2505	08-08-17	MIRI DAN DEJ	180		ACHIZ MATERIALE	BIROU APROVIZIONARE	TOPAN GABRIELA	07-09-17	08-08-17	0	303	08-08-17	180	95	18.08.2017	0
8971	305	08-08-17	3583359	31-07-17	COMP APA SOMES CLUJ	2086.96		CONSUM APA	TEHNIC	MUNTEAN LIVIU	30-08-17	08-08-17	0	307	08-08-17	2086.96	94	18.08.2017	0
8972	302	08-08-17	106/17	31-07-17	I.R.L.U. DEJ	41841.67		PRESTARI SERVICII	T1	ROSU CAMELIA	15-09-17	08-08-17	0	304	08-08-17	41841.67	OPH 1637	08.09.2017	0
8973	303	08-08-17	107/17	31-07-17	I.R.L.U. DEJ	23965.72		PRESTARI SERVICII	T1	ROSU CAMELIA	15-09-17	08-08-17	0	305	08-08-17	23965.72	OPH 1637	08.09.2017	0
8974	304	08-08-17	108/17	31-07-17	I.R.L.U. DEJ	45137.53		PRESTARI SERVICII	T1	ROSU CAMELIA	15-09-17	08-08-17	0	306	08-08-17	45137.53	OPH 1637	08.09.2017	0
8975	308	10-08-17	170154	08-08-17	C&A COMPANY CONSULTING BUC.	14869.05		ACHIZITII SCURTE	BIROU APROVIZIONARE	TOPAN GABRIELA	07-09-17	11-08-17	0	309	11-08-17	14869.05	123	10.11.2017	0
8976	310	11-08-17	1504	11-08-17	LUKOIL BUC.	92.32		BENZINA	BIROU APROVIZIONARE	TOPAN GABRIELA	11-08-17	11-08-17	0	311	11-08-17	92.32	BF 147	11.08.2017	0
8977	309	10-08-17	9160250278	08-08-17	ORV PETROM MARKETING	244723.44		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	08-08-17	11-08-17	0	310	11-08-17	244723.44	1271	31.08.2017	0
8978	A1010	09-08-17	1267639	07-08-17	COMPANIA DE APA ARIES	70.38		APA	TEHNIC	STEF MARCELA	15-08-17	09-08-17	0	722	09-08-17	70.38	541	16-08-17	0
8979	474	09-08-17	54104	02-08-17	ANCPI	60		TAXE	TEHNIC	STEF MARCELA	02-08-17	09-08-17	0	723	09-08-17	60			0
8980	473	09-08-17	54052	26-07-17	ANCPI	80		TAXE	TEHNIC	STEF MARCELA	02-08-17	09-08-17	0	724	09-08-17	80			0
8981	A1010	09-08-17	2171911	31-07-17	COMP APA SOMES	100.34		APA	TEHNIC	STEF MARCELA	15-08-17	09-08-17	0	725	09-08-17	100.34	542	16-08-17	0
8982	A1010	09-08-17	1267640	07-08-17	COMP APA ARIES	79.9		APA	TEHNIC	STEF MARCELA	15-08-17	09-08-17	0	726	09-08-17	79.9	541	16-08-17	0
8983	A983	09-08-17	4100801528	26-07-17	CNCP CFR SA	9548		REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	25-08-17	09-08-17

9049	503	22-08-17	74	04-08-17		LIDL DISCOUNT	47.4		APA MINERALA	TEHNIC	KALLO ANGELA	04-08-17	22-08-17	0	773	22-08-17	47.4	CHIT.	04-08-17	0
9050	507	22-08-17	90	04-08-17		LIDL DISCOUNT	43.45		APA MINERALA	TEHNIC	KALLO ANGELA	04-08-17	22-08-17	0	774	22-08-17	43.45	CHIT.	04-08-17	0
9051	504	22-08-17	40	09-08-17		DANPLAV SRL	270.72		APA MINERALA	TEHNIC	KALLO ANGELA	09-08-17	22-08-17	0	775	22-08-17	270.72	CHIT.	09-08-17	0
9052	505	22-08-17	468	09-08-17		TRANSURB	116		ABONAMENT	TEHNIC	KALLO ANGELA	09-08-17	22-08-17	0	776	22-08-17	116	CHIT.	09-08-17	0
9053	506	22-08-17	41	09-08-17		DANPLAV SRL	213.28		APA MINERALA	TEHNIC	KALLO ANGELA	09-08-17	22-08-17	0	777	22-08-17	213.28	CHIT.	09-08-17	0
9054	509	22-08-17	7680	17-08-17		TIPOGRAFICA FILARET	899.64		IMPRIMATE	TEHNIC	KALLO ANGELA	01-10-17	22-08-17	0	778	22-08-17	899.64	478,479	27.09.2018	0
9055	508	22-08-17	7665	08-08-17		TIPOGRAFICA FILARET	908.97		IMPRIMATE	TEHNIC	KALLO ANGELA	22-09-17	22-08-17	0	779	22-08-17	908.97	478,479	27.09.2018	0
9056	A25/418	22-08-17	9923	22-08-17		SPITALUL CLINIC CUZA	7450		CONTROL MED PERIODIC	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	21-09-17	22-08-17	0	780	22-08-17	7450	774	14-11-17	0
9057	510	23-08-17	341/2	23-08-17		SPERA SYSTEMS	1400		MATERIALE	TEHNIC	KALLO ANGELA	18-08-17	23-08-17	0	781	23-08-17	1400			0
9058	CS15/1359	23-08-17	38	17-08-17		UNICOM TRANZIT	2215.78		TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	21-09-17	23-08-17	0	782	23-08-17	2215.78			0
9059	A4.1/97	25-08-17	617005518	21-08-17		CENAPER	480		ELIBERARE AVIZ	VAGOANE	HUZAU MIHAI	08-09-17	25-08-17	0	783	25-08-17	480			0
9060	324	23-08-17	2658	04-08-17		SNTFC DEPOLI TIMISOARA	65.45		ALIMENTARE LOCOMOTIVE	BIROU T1	ROSU CAMELIA	22-09-17	28-08-17	0	324	28-08-17	65.45	OPH	09.10.2017	0
9061	325	23-08-17	2681	04-08-17		SNTFC DEPOLI TIMISOARA	65.45		ALIMENTARE LOCOMOTIVE	BIROU PLAN PRESTATII	PACURAR LILIANA	22-09-17	28-08-17	0	325	28-08-17	65.45	OPH	09.10.2017	0
9062	326	23-08-17	50115012	09-08-17		SNTFC DEP BRASOV	3775.28		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	22-09-17	28-08-17	0	326	28-08-17	3775.28	OPH	09.10.2017	0
9063	327	23-08-17	505298	16-08-17		SNTFC DEP BRASOV	163.63		PRESTARI SERVICII	BIROU T1	ROSU CAMELIA	22-09-17	28-08-17	0	327	28-08-17	163.63	OPH	09.10.2017	0
9064	A4.1/97	25-08-17	617005516	21-08-17		CENAPER	480		ELIBERARE AVIZ AUTORIZARE	VAGOANE	HUZAU MIHAI	08-09-17	25-08-17	0	783	25-08-17	480		600	08-09-17	0
9065	A4.1/99	28-08-17	101807	18-08-17		APER	1090.43		EXAMINARE IN VED.AUTORIZ	VAGOANE	HUZAU MIHAI	29-08-17	28-08-17	0	784	28-08-17	1090.43	574	31-08-17	0
9066	A1057	28-08-17	2160	11-08-17		CN POSTA ROM	127.8		SERV PRIORIPOST	TEHNIC	STOV ELEONORA	16-08-17	28-08-17	0	785	28-08-17	127.8	573	31-08-17	0
9067	A1057	28-08-17	2159	11-08-17		CN POSTA ROM	1377.1		SERV PRIORIPOST	TEHNIC	STOV ELEONORA	16-08-17	28-08-17	0	786	28-08-17	1377.1	573	31-08-17	0
9068	511	28-08-17	371	21-08-17		TRANSURB	116		ABONAMENT	TEHNIC	KALLO ANGELA	21-08-17	28-08-17	0	787	28-08-17	116			0
9069	512	28-08-17	79	21-08-17		DOMUS TOPO	2240		DOCUMENTATIE CADASTRALA	TEHNIC	STEF MARCELA	28-09-17	28-08-17	0	788	28-08-17	2240	820	04.12.2017	0
9070	513	28-08-17	3030973	21-08-17		ANCPI SATU MARE	146		TAXE PT INTABULARE CLADIRI	TEHNIC	STEF MARCELA	21-08-17	28-08-17	0	789	28-08-17	146	CHIT.	21-08-17	0
9071	514	28-08-17	3030974	21-08-17		ANCPI SATU MARE	61		TAXE PT INTABULARE CLADIRI	TEHNIC	STEF MARCELA	21-08-17	28-08-17	0	790	28-08-17	61	CHIT.	21-08-17	0
9072	515	28-08-17	3030977	21-08-17		ANCPI SATU MARE	143		TAXE PT INTABULARE CLADIRI	TEHNIC	STEF MARCELA	21-08-17	28-08-17	0	791	28-08-17	143	CHIT.	21-08-17	0
9073	516	28-08-17	3030979	21-08-17		ANCPI SATU MARE	61		TAXE PT INTABULARE CLADIRI	TEHNIC	STEF MARCELA	21-08-17	28-08-17	0	792	28-08-17	61	CHIT.	21-08-17	0
9074	517	28-08-17	3030971	21-08-17		ANCPI SATU MARE	971		TAXE PT INTABULARE CLADIRI	TEHNIC	STEF MARCELA	21-08-17	28-08-17	0	793	28-08-17	971	CHIT.	21-08-17	0
9075	329	29-08-17	16441	28-08-17		QUANTUM PROTECT CLUB	714		SIGILII	BIROU APROVIZIONARE	TOPAN GABRIELA	31-08-17	29-08-17	0	329	29-08-17	714	OPH 99	29.08.2017	0
9076	933	28-08-17	3525	24-08-17		SNTFC DEPOLI ARAD	1160.25		REMIZARE LOCOMOTIVA	BIROU T2	MATICAS FLORIN	27-09-17	29-08-17	0	100	29-08-17	1160.25	OPH	09.10.2017	0
9077	523	29-08-17	4100301178	28-08-17		CNCF CFR SA	10894.26		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	08-09-17	29-08-17	0	794	29-08-17	10894.26			0
9078	A1062	29-08-17	10321244726	16-08-17		E.ON ENERGIE	98.51		GAZE NATURALE	TEHNIC	STEF MARCELA	11-09-17	29-08-17	0	795	29-08-17	98.51	606	11-09-17	0
9079	A1062	29-08-17	10420951592	16-08-17		E.ON ENERGIE	7.28		GAZE NATURALE	TEHNIC	STEF MARCELA	11-09-17	29-08-17	0	796	29-08-17	7.28	606	11-09-17	0
9080	A1062	29-08-17	10420951602	16-08-17		E.ON ENERGIE	46.52		GAZE NATURALE	TEHNIC	STEF MARCELA	11-09-17	29-08-17	0	797	29-08-17	46.53	606	11-09-17	0
9081	A1051	29-08-17	212794	31-07-17		COMP AIR ORADEA	15.43		APA	TEHNIC	STEF MARCELA	15-08-17	29-08-17	0	798	29-08-17	15.43	578	31-08-17	0
9082	A1011	29-08-17	6984	07-08-17		VIA TERRA	763.46		CHERIE, UTILITATI	TEHNIC	STEF MARCELA	05-09-17	29-08-17	0	799	29-08-17	763.46	587	05-09-17	0
9083	A1022	29-08-17	1147	01-08-17		APRIA	354.72		CHERIE, UTILITATI	TEHNIC	STEF MARCELA	25-08-17	29-08-17	0	800	29-08-17	354.72	580	31-08-17	0
9084	A213	29-08-17	851	04-03-17		APRIA	354.72		CHERIE, UTILITATI	TEHNIC	STEF MARCELA	25-02-17	29-08-17	0	801	29-08-17	354.72	580	31-08-17	0
9085	A1065	29-08-17	225	08-08-17		EURO CONTAINER	691.8		SALUBRITATE	TEHNIC	STEF MARCELA	11-09-17	29-08-17	0	802	29-08-17	691.8	610	14-09-17	0
9086	A891	29-08-17	4100301075	31-07-17		CNCF CFR SA	145.7		PETALITATI	TEHNIC	STEF MARCELA	15-08-17	29-08-17	0	803	29-08-17	145.7	760	08-11-17	0
9087	A1085	31-08-17	3176	22-08-17		SPITALUL CLINIC ORADEA	1800		EXAMENARI MEDICALE	RU	COSMA NICOLETA	21-09-17	31-08-17	0	804	31-08-17	1800	772	14-11-17	0
9088	530	31-08-17	7702	28-08-17		TIPOGRAFICA FILARET	898.31		IMPRIMATE	TEHNIC	KALLO ANGELA	12-10-17	31-08-17	0	805	31-08-17	898.31	478,479	27.09.2018	0
9089	528	31-08-17	3676191	31-08-17		TNT ROMANIA	29.42		CURIERAT	TEHNIC	KALLO ANGELA	01-09-17	31-08-17	0	806	31-08-17	29.42	590	01-09-17	0
9090	529	31-08-17	3677905	19-08-17		TNT ROMANIA	89.79		CURIERAT	TEHNIC	KALLO ANGELA	03-09-17	31-08-17	0	807	31-08-17	89.79	590	01-09-17	0
9091	531	01-09-17	116066	31-08-17		INTER TONIC	52.66		REPARATIE SAMBLA	TEHNIC	KALLO ANGELA	31-08-17	01-09-17	0	808	01-09-17	52.66	CHIT.	31-08-17	0
9092	328	28-08-17	1933000835	25-08-17		ALTEX DEJ	179.92		FIER DE CALCAT	APROVIZIONARE	TOPAN GABRIELA	25-08-17	28-08-17	0	328	28-08-17	179.92	B.P. 3930	25-08-17	0
9093	329	28-08-17	16441	28-08-17		QUANTUM PROTECT CLUB	714		SIGILII	APROVIZIONARE	TOPAN GABRIELA	28-08-17	28-08-17	0	329	28-08-17	714	OPH 99	28.08.2017	0
9094	533	29-08-17	111712	31-08-17		S.C.R.L. BRASOV	4147.15		PRESTARI SERVICII	BIROU T2	ROSU CAMELIA	28-09-17	31-08-17	0	333	31-08-17	4147.15	577	31-08-17	0
9095	334	01-09-17	7464	31-08-17		COMSPORT DEJ	200		BICURI	APROVIZIONARE	MOLDOVAN LILIANA	31-08-17	01-09-17	0	334	01-09-17	200	B.F. 67	31.08.2017	0
9096	335	01-09-17	10321244727	10-08-17		E ON GAZ ROMANIA	1413.78		CONSUM GAZ	BIROU M.E.	MUNTEAN LIVIU	11-09-17	01-09-17	0	335	01-09-17	1413.78	103	11.09.2017	0
9097	336	01-09-17	10321244728	10-08-17		E ON GAZ ROMANIA	4284.9		CONSUM GAZ	BIROU M.E.	MUNTEAN LIVIU	11-09-17	01-09-17	0	336	01-09-17	4284.9	103	11.09.2017	0
9098	339	04-09-17	3522	24-08-17		DEPOLI ARAD	143.4		PRESTARI SERVICII	BIROU T2	ROSU CAMELIA	03-10-17	05-09-17	0	339	05-09-17	143.4			0
9099	340	04-09-17	3521	23-08-17		DEPOUL ARAD	1160.25		PRESTARI SERVICII	BIROU T2	ROSU CAMELIA	03-10-17	05-09-17	0	340	05-09-17	1160.25			0
9100	341	05-09-17	131579	28-08-17		S.C.R.L. BRASOV	1761.2		PRESTARI SERVICII	BIROU T2	ROSU CAMELIA	04-10-17	05-09-17	0	341	05-09-17	1761.2	849	31.07.2018	0
9101	342	05-09-17	215	24-03-17		SOFTRONIC CRAIOVA	7554.12		PRESTARI SERVICII	BIROU M.E.	MUNTEANU LIVIU	20-10-17	07-09-17	0	342	07-09-17	7554.12	OPH	09.10.2017	0
9102	343	06-09-17	2139	31-08-17		SOFTRONIC CRAIOVA	8000.22		PRESTARI SERVICII	BIROU M.E.	MUNTEANU LIVIU	10-10-17	07-09-17	0	343	07-09-17	8000.22	364/384	08.12.2017	0
9103	344	06-09-17	122	31-08-17		IRLU DEJ	48882.78		PRESTARI SERVICII	BIROU T2	ROSU CAMELIA	21-10-17	07-09-17	0	344	07-09-17	48882.78	ORH 15	15.09.2017	0
9104	345	06-09-17	123/17	31-08-17		IRLU DEJ	27320.41		PRESTARI SERVICII	BIROU T2	ROSU CAMELIA	21-10-17	07-09-17	0	345	07-09-17	27320.41	ORH 15	15.09.2017	0
9105	346	07-09-17	124/17	31-08-17		IRLU DEJ	8820.36		PRESTARI SERVICII	BIROU T2	ROSU CAMELIA	21-10-17	07-09-17	0	346	07-09-17	8820.36	OPH15	31.08.2017	0
9106	347	08-09-17	3583867	31-08-17		COMP DE APA SOMES DEJ	2135.36		CONS APA	BIROU M.E.	MUNTEANU LIVIU	15-09-17	11-09-17	0	347	11-09-17	2135.36	107	25.09.2017	0
9107	348	12-09-17	1012	11-09-17		COMSPOTE DEJ	56		APROVIZIONARE MATERIALE	BIROU APROVIZIONARE	MOLDOVAN LILIANA	11-09-17	11-09-17	0	348	11-09-17	56	B.F. 147	11.09.2017	0
9108	349	13-09-17	9160254089	11-09-17		OMV PETROM	247392.53		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	11-09-17	13-09-17	0	349	11-09-17	247392.53	OPH	09.10.2017	0
9109	350	15-09-17	8384	06-09-17		AN AIELIE ROMANE CLUJ	40.44		ANALIZE APE UZATE	BIROU M.E.	MUNTEAN LIVIU	07-10-17	18-09-17	0	350	18-09-17	40.44	106	25.09.2017	0
9110	353	18-09-17	34227	01-09-17		DRUSAL BAIA MARE	154.32		SALUBRITATE	BIROU M.E.	MUNTEAN LIVIU	01-10-17	18-09-17	0	353	18-09-17	154.32	105	25.09.2017	0
9111	354	18-09-17	2651	04-09-17		SOMES DEJ	1061.48		CONSUM APA	BIROU M.E.	MUNTEAN LIVIU	17-10-17	18-09-17	0	354	18-09-17	1061.48	CHIT.6547627	18.09.2017	0
9112	R1/215	04-09-17	170017	01-09-17		C&C SOFT	1836.17		DREPTURI APLICATIE STOCURI	TEHNIC	HEGEDUS TUNDE	30-09-17	04-09-17	0	809	04-09-17	1836.17			0
9113	532	04-09-17	7545	01-09-17		COMSPORT	508.24		MATERIALE	TEHNIC	KALLO ANGELA	04-09-17	04-09-17	0	810	04-09-17	508.24	CHIT.	04-09-17	0
9114	A1094	04-09-17	101947	31-08-17		AFER	1228.14		EXAMINARE IN VED.VIZARII	RU	COSMA NICOLETA	09-09-17	04-09-17	0	811	04-09-17	1228.14	607	11.09.2017	0
9115	533	04-09-17	290	08-08-17		MASTEL SB SERV	343		MATERIALE	TEHNIC	KALLO ANGELA	25-08-17	04-09-17	0	812	04-09-17	343			0
9116	CS15/1420	04-09-17	43	31-08-17		UNICOM TRANZIT	13126.27		TAXE TRANSBORDARE	TEHNIC	IURIAN MIHAI	03-10-17	04-09-17	0	813	04-09-17	13126.27			0
9117	883	07-09-17	5883	14-08-17		TINMAR ENERGY	34249.34		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	16-10-17	07-09-17	0	814	07-09-17	34249.34	700	16-10-17	0
9118	A1083	07-09-17	801644	07-09-17		CNCF CFR SA	3979.2		REPACTURARE UTILITATI	TEHNIC	STEF MARCELA	25-09-17	07-09-17	0	815	07-09-17	3979.2			0
9119	540	07-09-17	6234	04-09-17		GALANO PREST	1217.37		SALUBRITATE	TEHNIC	STEF MARCELA	04-10-17	07-09-17	0	816	07-09-17	1217.37	628,629	20-09-17	0
9120	586	07-09-17	3979586	24-08-17		BRANTNER VERES	98.72		SALUBRITATE	TEHNIC	STEF MARCELA	24-09-17	07-09-17	0	817	07-09-17	98.72	635	22-09-17	0
9121	492	07-09-17	2173492	31-08-17		COMP APA SOMES	111.8		APA	TEHNIC	STEF MARCELA	15-09-17	07-09-17	0	818	07-09-17	111.8	613	15-09-17	0
9122	A1093	07-09-17	738	05-09-17		COMP AR ARIES	10.46		APA	TEHNIC	STEF MARCELA	08-09-17	07-09-17	0	819	07-09-17	10.46	604	11-09-17	0
9123	R1/229	07-09-17	2017A0385	05-09-17		TELECOMUNICATII CPE	68.35		LUCRARI TELECOMUNICATII	TEHNIC	HEGEDUS TUNDE	30-09-17	07-09-17	0	820	07-09-17	68.35	677	03-10-17	0
9124	542	07-09-17	30180151	27-07-17		LA FANTANA SRL	856.8		ABONAMENT APA	TEHNIC	KALLO ANGELA	27-08-17	07-09-17	0	821	07-09-17	856.8	634	22-09-17	0
9125	543	07-09-17	30102945	30-08-17		LA FANTANA SRL	856.8		ABONAMENT APA	TEHNIC	KALLO ANGELA	30-10-17	07-09-17	0	822	07-09-17	856.8	724	24-10-17	0
9126	5413	07-09-17	5413	31-08-17		TRANSPESCIVAR GRUP	17770.6		MARUPAA	TEHNIC	POP LUCIAN	30-09-17	07-09-17	0	823	07-09-17	17770.6			0
9127	R1/230	07-09-17	29968	06-09-17		AGROINVEST IMPEX	705		MATERIALE	TEHNIC	HEGEDUS TUNDE	06-09-17	07-09-17	0	824	07-09-17	705			0
9128	535	07-09-17	8161	06-09-17		A PLUS COMPANY	475.9		MATERIALE	TEHNIC	KALLO ANGELA	06-09-17	07-09-17	0	825	07-09-17	475.9			0
9129	103056	07-09-17	103056	28-08-17		COPYLAND	871.08		REVIZII	TEHNIC	HEGEDUS TUNDE	29-09-17	07-09-17	0	826	07-09-17	871.08	714	19-10-17	0
9130	544	07-09-17	2653	01-09-17		SOFTFORD	97		ITP	TEHNIC	KALLO ANGELA	01-09-17	07-09-17	0	827	07-09-17	97	CHIT.	01-09-17	0
9131	CS11/1450	07-09-17	7008670	21-08-17		ROPERSPED	15743.7		PARCURS EXTERN	TEHNIC	IURIAN MIHAI	05-10-17	07-09-17	0	828	07-09-17	15743.7			0
9132	CS11/1450	07-09-17	7008897	30-08-17		ROPERSPED	70718.5		PARCURS EXTERN	TEHNIC	IURIAN MIHAI	14-10-17	07-09-17	0	829	07-09-17	70718.5			0
9133	547	11-09-17	160308	04-09-17		ANCPI ORADEA	125		TAXE INTABULARE CLADIRI	TEHNIC	STEF MARCELA	04-09-17	11-09-17	0	830	11-09-17	125	CHIT.	04-09-17	0
9134	548	11-09-17	160309	04-09-17		ANCPI ORADEA	82		TAXE INTABULARE CLADIRI	TEHNIC	STEF MARCELA	04-09-17	11-09-17	0	831	11-09-17	82	CHIT.	04-09-17	0
9135	549	11-09-17	30812	04-09-17		ANCPI ALESD	200		TAXE INTABULARE CLADIRI	TEHNIC	STEF MARCELA	04-09-17	11-09-17	0	832	11-09-17	200	CHIT.	04-09-17	0
9136	550	11-09-17	160311	04-09-17		ANCPI ORADEA	382		TAXE INTABULARE CLADIRI	TEHNIC	STEF MARCELA	04-09-17	11-09-17	0	833	11-09-17	382	CHIT.	04-09-17	0
9137	551	11-09-17	160310	04-09-17		ANCPI ORADEA	76		TAXE INTABULARE CLADIRI	TEHNIC	STEF MARCELA	04-09-17	11-09-17	0	834	11-09-17	76	CHIT.	04-09-17	0
9138	545	11-09-17	1001008768	07-09-17		LEROY MERLIN	89		SPUMA	TEHNIC	KALLO ANGELA	07-09-17	11-09-17	0	835	11-09-17	89	CHIT.	07-09-17	0
9139	546	11-09-17	70000373	07-09-17		LEROY MERLIN	98.3		SPUMA	TEHNIC	KALLO ANGELA	07-09-17	11-09-17	0	836	11-09-17	98.3	CHIT.	07-09-17	0
9140	A3/1662	13-09-17	9798	07-09-17		SPITALUL CLINIC CUZA	360		EXAMENARI MEDICALE	RU	COSMA NICOLETA	06-10-17	13-09-17	0	837	13-09-17	360	784	20.11.2017	0
9141	552	13-09-17	7723	07-09-17		TIPOGRAFICA FILARET	902.97		IMPRIMATE	TEHNIC	KALLO ANGELA	22-10-17	13-09-17	0	838	13-09-17	902.97	478,479	27.09.2018	0
9142	553	13-09-17	3896	08-09-17		2 INVEST SRL	1028.76		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	05-10-17	13-09-17	0	839	13-09-17	1028.76	1	03.01.2018	0
9143	562	13-09-17	3897	28-08-17		2 INVEST SRL	2571.66		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	05-10-17	13-09-17	0	840	13-09-17	2571.66	1	03.01.2018	0
9144	561	13-09-17	3898	28-08-17		2 INVEST SRL	1094.41		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	05-10-17	13-09-17	0	841	13-09-17	1094.41	1	03.01.2018	0
9145	560	13-09-17	4052	28-08-17		2 INVEST SRL	150.57		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	05-10-17	13-09-17	0	842	13-09-17	150.57	1	03.01.2018	0
9146	559	13-09-17	3899	28-08-17		2 INVEST SRL	746.49		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	05-10-17	13-09-17	0	843	13-09-17	746.49	1	03.01.2018	0
9147	558	13-09-17	3891	07-08-17		2 INVEST SRL	9340.92		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	05-10-17	13-09-17	0	844	13-09-17	9340.92	1	03.01.2018	0
9148	557	13-09-17	3890	07-08-17		2 INVEST SRL	2564.51		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	05-10-17	13-09-17	0	845	13-09-17	2564.51	1	03.01.2018	0
9149	556	13-09-17	3892	07-08-17		2 INVEST SRL	3878.61		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	05-10-17	13-09-17	0	846	13-09-17	3878.61	1	03.01.2018	0
9150	555	13-09-17	4051	28-08-17		2 INVEST SRL	1644.86		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	05-10-17	13-09-17	0	847	13-09-17	1644.86	1	03.01.2018	0
9151	554	13-09-17	1023882	28-08-17		PREMIUM CARS	267.74		REPARATII AUTO	TEHNIC	MORAR EMILIA	01-10-17	13-09-17	0	848	13-09-17	267.74	723	24-10-17	0
9152	553	13-09-17	1023881	28-08-17		PREMIUM CARS	95.2		REPARATII AUTO	TEHNIC	MORAR EMILIA	01-10-17	13-09-17	0	849	13-09-17	95.2	723	24-10-17	0
9153	575	14-09-17	17080124	10-09-17		MELINDA INSTAL	7825.44		CENTRALA ELECTRICA	TEHNIC	MORAR EMILIA	14-09-17	14-09-17	0	850	14-09-17	7825.44	609	14-09-17	0
9154	A1154	18-09-17	6170005371	13-09-17		CENAPER	120		ELIBERARE AVIZ AUTORIZARE	VAGOANE	RAZOR ANCA	29-09-17	18-09-17	0	851	18-09-17	120	631	20-09-17	0
9155	572	18-09-17	44	08-09-17		DANPLAV SRL	156		APA MINERALA	TEHNIC	KALLO ANGELA	11-09-17	18-09-17	0	852	18-09-17	156			0
9156	574	18-09-17	3692374	02-09-17		TNT ROMANIA	34.37		CURIERAT	TEHNIC	KALLO ANGELA	17-09-17	18-09-17	0	853	18-09-17	34.37	614	19-09-17	0
9157	573	18-09-17	11755	08-09-17		PRACTIKER BILLA	780.05		MENGHINA	TEHNIC	KALLO ANGELA	08-09-17	18-09-17	0	854	18-09-17	780.05			0
9158	571	18-09-17	3032714	08-09-17		ANCPI SATU MARE	80		TAXA	TEHNIC	STEF MARCELA	08-09-17	18-09-17	0	855	18-09-17	80	CHIT.	08-09-17	0
9159	A1105	18-09-17	1287628	31-08-17		COMP APA ARIES	115.85		APA	TEHNIC	STEF MARCELA	15-09-17	18-09-17	0	856	18-09-17	115.85	615	19-09-17	0
9160	A1105	18-09-17	1288229	31-08-17		COMP APA ARIES	70.38		APA	TEHNIC	STEF MARCELA	15-09-17	18-09-17	0	857	18-09-17	70.38	615	19-09-17	0
9161	560	18-09-17	119	31-08-17		COMUNA HAJIEU	350		SALUBRITATE	TEHNIC	STEF MARCELA	30-09-17	18-09-17	0	858	18-09-17	350	651	29-09-17	0
9162	A1148	18-09-17	4388211	31-08-17		APASERV	134.99		APA	TEHNIC	STEF MARCELA	16-09-17	18-09-17	0	859	18-09-17	134.99	616	19-09-17	0
9163	A1148	18-09-17	4388723	31-08-17		APASERV	74.72		APA	TEHNIC	STEF MARCELA	16-09-17	18-09-17	0	860	18-09-17	74.72	616	19-09-17	0
9164	A1148	18-09-17	1189	04-09-17		APRIA	354.72		CHIRIE SPATII, UTILITATI	TEHNIC	STEF MARCELA	25-09-17	18-09-17	0	861	18-09-17	354.72	643	26-09-17	0
9165	A1148	18-09-17	6993	12-09-17		VIA TERRA	747.95		CHIRIE SPATII, UTILITATI	TEHNIC	STEF MARCELA	05-10-17	18-09-17	0	862	18-09-17	747.95	693	11-10-17	0
9166	355	18-09-17	727761	31-08-17		BRANTNER VERES CLUJ	819.86		SALUBRITATE	BIROU M.E.	MUNTEAN LIVIU	30-09-17	20-09-17	0	355	20-09-17	819.86	OPH 104	25.09.2017	0
9167	359	18-09-17	7042087	31-08-17		OSCAR DOWNSTREAM	549527.5		MOTORINA	PL

9234	25	03-10-17	103025	19-09-17		AFER	273.59		EXAMINARE IN VED.AUTORIZ	VAGOANE	HUZAU MIHAI	04-10-17	03-10-17	0	904	03-10-17	273.59	685	09-10-17	0
9235	A1224	03-10-17	10300226	19-09-17		AFER	1532.12		ACCORDARE NOU MODEL PERM.	RU	COSMA NICOLETA	04-10-17	03-10-17	0	905	03-10-17	1532.12	682	11-10-17	0
9236	B1/250	03-10-17	170021	02-10-17		C&C SOFT	1836.17		DREPTURI APLICATIE STOCURI	TEHNIC	HEGEDUS TUNDE	17-10-17	03-10-17	0	906	03-10-17	1836.17	725	24-10-17	0
9237	A/1250	03-10-17	103346	26-10-17		AFER	191.44		VIZA PERIODICA	RU	COSMA NICOLETA	06-10-17	06-10-17	0	907	06-10-17	1836.17	734	25-10-17	0
9238	A1212	06-10-17	10520175994	07-09-17		E.ON ENERGIE	50.9		GAZE NATURALE	TEHNIC	STEF MARCELA	09-10-17	06-10-17	0	908	06-10-17	50.9			0
9239	A1212	06-10-17	10122279098	07-09-17		E.ON ENERGIE	33.52		GAZE NATURALE	TEHNIC	STEF MARCELA	09-10-17	06-10-17	0	909	06-10-17	33.52			0
9240	A1212	06-10-17	10122279100	07-09-17		E.ON ENERGIE	4.43		GAZE NATURALE	TEHNIC	STEF MARCELA	09-10-17	06-10-17	0	910	06-10-17	4.43			0
9241	A1212	06-10-17	6259	02-10-17		GALANO PREST	1217.37		SALUBRITATE	TEHNIC	STEF MARCELA	17-10-17	06-10-17	0	911	06-10-17	1217.37	709,710	17-10-17	0
9242	A1212	06-10-17	139	27-09-17		COMUNA HUMU	350		SALUBRITATE	TEHNIC	STEF MARCELA	29-10-17	06-10-17	0	912	06-10-17	350	747	13-10-17	0
9243	A1212	06-10-17	3998370	25-09-17		BRANTNER VERES	49.36		SALUBRITATE	TEHNIC	STEF MARCELA	25-10-17	06-10-17	0	913	06-10-17	49.36	735	25-10-17	0
9244	A1212	06-10-17	104	18-09-17		TINMAR ENERGY	34900.01		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	18-11-17	06-10-17	0	914	06-10-17	34900.01	CD		0
9245	A1212	06-10-17	6043	14-09-17		TINMAR ENERGY	34900.01		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	18-11-17	06-10-17	0	915	06-10-17	34900.01	co		0
9246	A1212	06-10-17	1100	31-08-17		TINMAR ENERGY	-1047.96		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	18-11-17	06-10-17	0	916	06-10-17	-1047.96	co		0
9247	A1212	06-10-17	1090	31-08-17		TINMAR ENERGY	-1312.47		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	18-11-17	06-10-17	0	917	06-10-17	-1312.47	co		0
9248	A1212	06-10-17	6155	18-09-17		TINMAR ENERGY	34722.6		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	18-11-17	06-10-17	0	918	06-10-17	34722.6	778	20.11.2017	0
9249	A1212	06-10-17	269	18-09-17		EURO CONTAINER	499.8		SALUBRITATE	TEHNIC	STEF MARCELA	18-10-17	06-10-17	0	919	06-10-17	499.8	708	17-10-17	0
9250	A1212	06-10-17	4100801759	25-09-17		CNCF CFR SA	8125.41		UTILITATI	TEHNIC	STEF MARCELA	25-10-17	06-10-17	0	920	06-10-17	8125.41			0
9251	A1212	06-10-17	4100002680	22-09-17		CNCF CFR SA	18212.48		UTILITATI	TEHNIC	STEF MARCELA	22-10-17	06-10-17	0	921	06-10-17	18212.48			0
9252	A1212	06-10-17	30104694	21-09-17		LA FANTANA SRL	856.8		ABONAMENT	TEHNIC	KALLO ANGELA	21-10-17	06-10-17	0	922	06-10-17	856.8	770	14-11-17	0
9253	A1212	06-10-17	370	04-10-17		HERALIM	2000		MATERIALE	TEHNIC	KALLO ANGELA	04-10-17	06-10-17	0	923	06-10-17	2000			0
9254	R1/253	10-10-17	20170431	02-10-17		TELECOMUNICATII CFR	68.42		INCHIRIERE CIRCUIT TELF.	TEHNIC	HEGEDUS TUNDE	31-10-17	10-10-17	0	924	10-10-17	68.42	750	31-10-17	0
9255	R1/254	10-10-17	30188	04-10-17		AGROVEST IMPEX	250		MATERIALE	TEHNIC	HEGEDUS TUNDE	04-10-17	10-10-17	0	925	10-10-17	250	CHIT.	10-10-17	0
9256	.1127	10-10-17	17/125	29-09-17		IRLU ORADEA	982.45		PRESTATII ME	RETRU T2	MATICAS FLORIN	12-11-17	10-10-17	0	116	10-10-17	982.45			0
9257	373	09-10-17	329	05-10-17		VTP SERVING CLUJ	1400		REVIZIE SUPAPE SIGURANTA	BIROU M.E.	MUNTEAN LIVIU	20-10-17	09-10-17	0	373	09-10-17	1400	115	09.10.2017	0
9258	374	09-10-17	358470	29-09-17		COMP DE APA SOMES	2170.76		CONS APA	BIROU M.E.	MUNTEAN LIVIU	30-10-17	09-10-17	0	374	09-10-17	2170.76	118	18.10.2017	0
9259	375	10-10-17	10421135029	07-09-17		E ON GAZ	0.05		CONS GAZ	BIROU M.E.	MUNTEAN LIVIU	09-10-17	10-10-17	0	375	10-10-17	0.05			0
9260	376	10-10-17	10520175595	07-09-17		E ON GAZ	1416.26		CONS GAZ	BIROU M.E.	MUNTEAN LIVIU	09-10-17	10-10-17	0	376	10-10-17	1416.26	OPH	14.11.2017	0
9261	377	09-10-17	10520175596	07-09-17		E ON GAZ	4054.91		CONS GAZ	BIROU M.E.	MUNTEAN LIVIU	09-10-17	10-10-17	0	377	10-10-17	4054.91	OPH	14.11.2017	0
9262	378	10-10-17	13665	06-10-17		POSTA ROMANA	6.3		CORESPONDENTA	BIROU ARHIVIZITOARE	MOLDOVAN LILIANA	30-10-17	11-10-17	0	378	11-10-17	6.3	CHIT. 32940	16.10.2017	0
9263	381	11-10-17	136/17	29-09-17		IRLU DEJ	23063.45		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	14-11-17	12-10-17	0	381	12-10-17	23063.45	OPH	13.11.2017	0
9264	382	12-10-17	135/17	29-09-17		IRLU DEJ	46703		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	14-11-17	12-10-17	0	382	12-10-17	46703	OPH	13.11.2017	0
9265	383	12-10-17	139/17	29-09-17		IRLU DEJ	1384.92		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	15-11-17	12-10-17	0	383	12-10-17	1384.92	OPH	13.11.2017	0
9266	384	13-10-17	161601	29-09-17		SCRL TRANSCOT	499.8		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	12-11-17	13-10-17	0	384	13-10-17	499.8			0
9267	385	13-10-17	50115176	29-09-17		SNTPC DEPOLIL BRASOV	11.9		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	12-11-17	13-10-17	0	385	13-10-17	11.9	OPH	08.12.2017	0
9268	386	13-10-17	23720	10-10-17		DANGER BRASOV	2287.66		ACHIZ MANUSI LACATUSERIE	ARHIVIZITOARE	MOLDOVAN LILIANA	24-11-17	13-10-17	0	386	13-10-17	2287.66	17	16.03.2018	0
9269	387	13-10-17	13945	12-10-17		C.N. POSTA ROMANA	6.3		BIROU ARHIVIZITOARE	ARHIVIZITOARE	MOLDOVAN LILIANA	12-10-17	13-10-17	0	387	13-10-17	6.3	CHIT. 32953	12.10.2017	0
9270	388	16-10-17	2668	02-10-17		SOMES S.A.I.I.T.	1001.48		BIROU M.E.	MUNTEANU LIVIU		01-11-17	17-10-17	0	388	17-10-17	1001.48	CHIT. 6547322	16.10.2017	0
9271	389	17-10-17	37745	02-10-17		DRUSAL BAIA MARE	38.21		SERV SALUBRITATE	M.E.	MUNTEAN LIVIU	01-11-17	17-10-17	0	389	17-10-17	38.21	20	31.10.2017	0
9272	390	17-10-17	14007	13-10-17		C.N. POSTA ROMANA	72.6		CORESP FTTR	ARHIVIZITOARE	MOLDOVAN LILIANA	13-10-17	18-10-17	0	390	18-10-17	72.6	CHIT. 14007	13.10.2017	0
9273	391	18-10-17	7298130	29-09-17		VITAL BAIA MARE	175.12		APA	M.E.	MUNTEAN LIVIU	14-10-17	18-10-17	0	391	18-10-17	175.12	116	18.10.2017	0
9274	R1/254	10-10-17	30188	04-10-17		AGROVEST IMPEX	250		MATERIALE	RETRU T2	MATICAS FLORIN	04-10-17	10-10-17	0	915	10-10-17	250	CHIT.	10-10-17	0
9275	820	10-10-17	4070	18-09-17		2 INVEST SRL	16231.35		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	10-11-17	10-10-17	0	917	10-10-17	16231.35	43	17.01.2018	0
9276	819	10-10-17	4073	18-09-17		2 INVEST SRL	149.31		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	10-11-17	10-10-17	0	918	10-10-17	149.31	43	17.01.2018	0
9277	618	10-10-17	4071	18-09-17		2 INVEST SRL	1156.87		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	10-11-17	10-10-17	0	919	10-10-17	1156.87	43	17.01.2018	0
9278	617	10-10-17	4072	18-09-17		2 INVEST SRL	2941.89		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	10-11-17	10-10-17	0	920	10-10-17	2941.89	43	17.01.2018	0
9279	616	10-10-17	4068	18-09-17		2 INVEST SRL	1285.62		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	10-11-17	10-10-17	0	921	10-10-17	1285.62	43	17.01.2018	0
9280	615	10-10-17	4066	11-09-17		2 INVEST SRL	3878.9		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	10-11-17	10-10-17	0	922	10-10-17	3878.9	43	17.01.2018	0
9281	614	10-10-17	4065	11-09-17		2 INVEST SRL	8087.07		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	10-11-17	10-10-17	0	923	10-10-17	8087.07	43	17.01.2018	0
9282	613	10-10-17	4074	18-09-17		2 INVEST SRL	1843.67		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	10-11-17	10-10-17	0	924	10-10-17	1843.67	43	17.01.2018	0
9283	621	10-10-17	4069	18-09-17		2 INVEST SRL	2526.67		LUCRARI INTRETINERE	TEHNIC	POPA LUMINITA	10-11-17	10-10-17	0	925	10-10-17	2526.67	43	17.01.2018	0
9284	622	11-10-17	3823437	30-09-17		TNT ROMANIA	32.75		CURIERAT	TEHNIC	MORAR EMILIA	15-10-17	11-10-17	0	926	11-10-17	32.75	687	16-10-17	0
9285	A25/486	11-10-17	3196	22-09-17		SPITALUL CLINIC ORADEA	560		EXAMINARI MEDICALE	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	21-10-17	11-10-17	0	927	11-10-17	560	782	20.11.2017	0
9286	A1264	11-10-17	5497	30-09-17		TRANSFEROVAR GRUP	9853.2		MANEVRA	TEHNIC	POPA LUMINITA	30-10-17	11-10-17	0	928	11-10-17	9853.2			0
9287	623	11-10-17	3_17	29-09-17		ELECTRIFICARE CFR	70.78		LUCRARI	TEHNIC	STEF MARCELA	10-10-17	11-10-17	0	929	11-10-17	70.78	694	11-10-17	0
9288	C515/1624	12-10-17	701021	29-09-17		ROFERSPED	217215.83		PARCURS EXTERN	TEHNIC	IURIAN MIHAI	13-11-17	12-10-17	0	930	12-10-17	217215.83			0
9289	626	12-10-17	387	29-09-17		ROMPETROL DOWNSTREAM	441.5		ROVINIETA	TEHNIC	MORAR EMILIA	09-10-17	12-10-17	0	931	12-10-17	441.5			0
9290	627	13-10-17	1023838	11-10-17		PREMIUM CARS	614.6		REPARATII AUTO	TEHNIC	MORAR EMILIA	11-11-17	13-10-17	0	932	13-10-17	614.6	110	08.01.2018	0
9291	A1272	13-10-17	103779	05-10-17		AFER	190.64		VIZA PERIODICA	RU	COSMA NICOLETA	05-11-17	13-10-17	0	933	13-10-17	190.64	757	07-11-17	0
9292	A3/1780	16-10-17	9827	06-10-17		SPITALUL CLINIC CLUJ	1320		EXAMENARI MEDICALE	RU	COSMA NICOLETA	05-11-17	16-10-17	0	934	16-10-17	1320	784	20.11.2017	0
9293	A1277	16-10-17	103648	05-10-17		AFER	817.03		EXAMINARE IN VED.VIZARII	RU	COSMA NICOLETA	19-10-17	16-10-17	0	935	16-10-17	817.03	715	19-10-17	0
9294	628	16-10-17	7781	09-10-17		TIPOGRAFICA FILARET	896.97		IMPRIMATE	TEHNIC	KALLO ANGELA	23-11-17	16-10-17	0	936	16-10-17	896.97	478,479	27.09.2018	0
9295	R1/258	16-10-17	30233	13-10-17		AGROVEST IMPEX	1100		MATERIALE	RETRU T2	MATICAS FLORIN	13-10-17	16-10-17	0	937	16-10-17	1100			0
9296	625	16-10-17	10	10-10-17		ELECTRIFICARE CFR	2045.01		LUCRARI ALIM EN ELECTRICA	TEHNIC	STEF MARCELA	16-10-17	16-10-17	0	938	16-10-17	2045.01	703	17-10-17	0
9297	624	16-10-17	8	03-10-17		ELECTRIFICARE CFR	866.67		VERIF./INSTALATII ELECTRICA	TEHNIC	STEF MARCELA	16-10-17	16-10-17	0	939	16-10-17	866.67	703	17-10-17	0
9298	A1249	16-10-17	61700569	11-10-17		CENAFER	240		ELIBERARE AVIZ AUTORIZARE	VAGOANE	RAZOR ANCA	27-10-17	16-10-17	0	940	16-10-17	240	716	19-10-17	0
9299	A1278	16-10-17	103779	05-10-17		AFER	544.69		EXAMINARE IN VED.AUTORIZ	VAGOANE	RAZOR ANCA	19-10-17	16-10-17	0	941	16-10-17	544.69	715	19-10-17	0
9300	629	17-10-17	27629	14-10-17		MASSA COMIMPEX	360.4		MATERIALE	TEHNIC	KALLO ANGELA	14-10-17	17-10-17	0	942	17-10-17	360.4			0
9301	A1252	18-10-17	8468	13-10-17		SPITALUL CLINIC CLUJ	100		EXAMENARI MEDICALE	RU	COSMA NICOLETA	12-11-17	10-10-17	0	943	17-10-17	100			0
9302	629	17-10-17	27629	14-10-17		MASSA COMIMPEX	360.4		MATERIALE	TEHNIC	KALLO ANGELA	14-10-17	17-10-17	0	942	17-10-17	360.4			0
9303	A1252	18-10-17	8648	13-10-17		SPITALUL CLINIC CLUJ	100		EXAMENARI MEDICALE	RU	COSMA NICOLETA	12-11-17	18-10-17	0	943	18-10-17	100	784	20.11.2017	0
9304	A1262	18-10-17	4428102	30-09-17		APASERV	14.23		APA	TEHNIC	STEF MARCELA	15-10-17	18-10-17	0	944	18-10-17	14.23	713	19-10-17	0
9305	A1262	18-10-17	4425382	30-09-17		APASERV	45		APA	TEHNIC	STEF MARCELA	15-10-17	18-10-17	0	945	18-10-17	45	713	19-10-17	0
9306	A1281	18-10-17	1307762	30-09-17		COMPANIA DE APA ARIES	1309.11		APA	TEHNIC	STEF MARCELA	15-10-17	18-10-17	0	946	18-10-17	1309.11	711	19-10-17	0
9307	A1276	18-10-17	2175098	29-09-17		COMPANIA DE APA SOMES	83.13		APA	TEHNIC	STEF MARCELA	15-10-17	18-10-17	0	947	18-10-17	83.13	712	19-10-17	0
9308	631	18-10-17	6001817	30-09-17		AVE BIHOR	102.34		SALUBRITATE	TEHNIC	STEF MARCELA	29-11-17	18-10-17	0	948	18-10-17	102.34	813	04.12.2017	0
9309	632	18-10-17	3479294	29-09-17		BRANTNER ENVIRONMENT	39.31		SALUBRITATE	TEHNIC	STEF MARCELA	29-10-17	18-10-17	0	949	18-10-17	39.31	741	31-10-17	0
9310	1193	19-10-17	276626	30-09-17		COMPANIA DE APA ORADEA	1061.17		APA-CANAL	RETRU T2	MATICAS FLORIN	30-10-17	19-10-17	0	117	19-10-17	1061.17			0
9311	1194	19-10-17	2725036	30-09-17		RER ECOLOGIC SERVICE	71.08		SALUBRITATE	RETRU T2	MATICAS FLORIN	30-10-17	19-10-17	0	118	19-10-17	71.08			0
9312	392	18-10-17	528	12-10-17		TRANSURB DEJ	116		ABON AUTO	ARHIVIZITOARE	MOLDOVAN LILIANA	31-10-17	20-10-17	0	392	20-10-17	116	CHIT. 3787	12.10.2017	0
9313	393	20-10-17	487	29-09-17		I.R.L.U. CRAIOVA	10618.2		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	04-12-17	20-10-17	0	393	20-10-17	10618.2	OPH 2103	15.11.2017	0
9314	394	20-10-17	60300750	29-09-17		RTPC IASI	314.8		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	19-12-17	20-10-17	0	394	20-10-17	314.8	OPH	812.2017	0
9315	395	20-10-17	2000483	29-09-17		S.C.R.L.I. BRASOV	580.8		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	19-11-17	20-10-17	0	395	20-10-17	580.8			0
9316	396	20-10-17	9160257227	11-10-17		OMV PETROM	281306.67		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	11-10-17	20-10-17	0	396	20-10-17	281306.67	OPH	14.11.2017	0
9317	397	20-10-17	9160257226	11-10-17		OMV PETROM	278753.68		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	11-10-17	20-10-17	0	397	20-10-17	278753.68	OPH	14.11.2017	0
9318	636	18-10-17	10059	11-10-17		DCT TRANS SRL	17871		LEMNE FOC	TEHNIC	MORAR EMILIA	10-11-17	18-10-17	0	950	18-10-17	17871	781	20.11.2017	0
9319	R1/264	18-10-17	20721235	10-10-17		INCOO INCDE 2000	485.52		ANALIZE APA UZATA	TEHNIC	RUSU MARIA	09-11-17	18-10-17	0	951	18-10-17	485.52	34	17.01.2018	0
9320	637	20-10-17	389	17-10-17		HERALIM	1990		MATERIALE INVENTARIERE	TEHNIC	KALLO ANGELA	17-10-17	20-10-17	0	952	20-10-17	1990	CHIT.	17-10-17	0
9321	A1305	20-10-17	61700582	10-10-17		CENAFER	2340		ELIBERARE CERTIF.EVALUARE	MARKETING	IURIAN MIHAI	19-11-17	11-11-17	0	953	20-10-17	2340	786	20.11.2017	0
9322	398	23-10-17	43	21-10-17		TEHNOFLEX DEJ	150.5		MATERIALE SI SANITARE	APROVIZIONARE	MOLDOVAN LILIANA	31-10-17	25-10-17	0	398	25-10-17	150.5	B.P. 62	21.10.2017	0
9323	404	24-10-17	2754	10-10-17		DEPOLIL TRANSILVANIA	12.73		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	23-11-17	25-10-17	0	405	25-10-17	12.73	OPH	08.12.2017	0
9324	405	24-10-17	502953	16-10-17		DEPOLIL PLOIESTI	849.66		PRESTARI SERVICII	RETRU T2	ROSU CAMELIA	23-11-17	25-10-17	0	404	25-10-17	849.66	OPH	08.12.2017	0
9325	A3/1802	24-10-17	104063	12-10-17		AFER	1145.89		ELIBERARE MODEL NOU PERMIS	RU	COSMA NICOLETA	25-10-17	20-10-17	0	954	20-10-17	1145.89	734	25-10-17	0
9326	R1/269	24-10-17	30284	23-10-17		AGROVEST IMPEX	735		MATERIALE	RETRU T2	MATICAS FLORIN	23-10-17	24-10-17	0	955	24-10-17	735			0
9327	1209	24-10-17	2792	12-10-17		CN POSTA ROM	1515.63		SERV PRIORIPOST	TEHNIC	RADU ELEONORA	17-10-17	24-10-17	0	956	24-10-17	1515.63	739	26-10-17	0
9328	A1309	24-10-17	2784	12-10-17		CN POSTA ROM	154.95		SERV PRIORIPOST	TEHNIC	RADU ELEONORA	17-10-17	24-10-17	0	957	24-10-17	154.95	739	26-10-17	0
9329	638	25-10-17	7800	18-10-17		TIPOGRAFICA FILARET	901.64		IMPRIMATE	TEHNIC	KALLO ANGELA	02-12-17	25-10-17	0	958	25-10-17	901.64	478,479	27.09.2018	0
9330	639	25-10-17	639	18-10-17		PREMIUM CARS	366.34		REPARATII AUTO	TEHNIC	KALLO ANGELA	18-10-17	25-10-17	0	959	25-10-17	366.34			0
9331	A1328	25-10-17	103756	19-10-17		TOLOTI ALEXANDRU	1700		AJUTOR SOCIAL	RU	COSMA NICOLETA	25-10-17	25-10-17	0	960	25-10-17	1700	737	26-10-17	0
9332	A1331	25-10-17	104221	17-10-17		AFER	381.97		VIZA PERIODICA	RU	COSMA NICOLETA	16-11-17	25-10-17	0	961	25-10-17	381.97	803	27.11.2017	0
9333	A1332	25-10-17	104222	17-10-17		AFER	409.25		EXAMINARE IN VED.VIZARII	RU	COSMA NICOLETA	30-10-17	25-10-17	0	962	25-10-17	409.25	748	31-10-17	0
9334	641	25-10-17	90	12-10-17		DOMAR TOPO	4300		DOCUMENTATIE CADASTRALA	TEHNIC	STEF MARCELA	11-11-17	25-10-17	0	963	25-10-17	4300	38	17.01.2018	0
9335	640	25-10-17	89	12-10-17		DOMAR TOPO	5178		DOCUMENTATIE CADASTRALA	TEHNIC	STEF MARCELA	11-11-17	25-10-17	0	964	25-10-17	5178	38	17.01.2018	0
9336	642	25-10-17	88	12-10-17		DOMAR TOPO	5484		DOCUMENTATIE CADASTRALA	TEHNIC	STEF MARCELA	11-11-17	25-10-17	0	965	25-10-17	5484	38	17.01.2018	0
9337	643	25-10-17	537	20-10-17		TRANSURB	116		ABONAMENT	TEHNIC	KALLO ANGELA	20-10-17	25-10-17	0	966	25-10-17	116	CHET	20-10-17	0
9338	644	25-10-17	536	19-10-17		TRANSURB	116		ABONAMENT	TEHNIC	KALLO ANGELA	19-10-17	25-10-17	0	967	25-10-17	116	CHET	19-10-17	0
9339	39	25-10-17	39	25-10-17		BEI SORTIM SOAN	60		TAXA COMUNICARE SOMATIE	JURIDIC	TRIPON RAMONA	25-10-17	25-10-17	0	968	25-10-17	60	738	26-10-17	0
9340	13/694	27-10-17	53	19-10-17		UNICOM TRANZIT	17795.22		TAXE TRANSBORDARE	MARKETING	IURIAN MIHAI	25-11-17	27-10-17	0	969	27-10-17	17795.22	COMPENSARE		0
9341	13/693	27-10-17	701082	16-10-17		ROFERSPED	144492.53		PARCURS EXTERN	MARKETING	IURIAN MIHAI	30-11-17	27-10-17	0	970	27-10-17	144492.53			0
9342	A1337	27-10-17	61700591	24-10-17		CENAFER	180		ELIB.CERTIF.EVALUARE	VAGOANE	HUZAU MIHAI	25-11-17	27-10-17	0	971	27-10-17	180	811	27.11.2017	0
9343	646	30-10-17	4014497	23-10-17		PRIMARIA DEJ	100		TAXA CERTIF.ATEST.	TEHNIC	STEF MARCELA	23-10-17	30-10-17	0	972	30-10-17	100	CHIT.	30-10-17	0
9344	645	30-10-17	2437	25-10-17		MIS GRUP TRANSPORT FER.	1428		VERIF.LINIE ,APARATE CALE	TEHNIC	KALLO ANGELA	25-11-17	30-10-17	0	973	30-10-17	1428	127	13.03.2018	0
9345	A1350	30-10-17	10321563494	09-10-17		E.ON ENERGIE	0.02		GAZE NATURALE	TEHNIC	STEF MARCELA	08-11-17	30-10-17	0	974	30-10-17	0.02			0
9346	A1350	30-10-17	10819717777	09-10-17		E.ON ENERGIE	644.77		GAZE NATURALE	TEHNIC	STEF MARCELA	08-11-17	30-10-17	0	975	30-10-17	644.77			0
9347	A1350	30-10-17	10321563496	09-10-17		E.ON ENERGIE	42.29		GAZE NATURALE	TEHNIC	STEF MARCELA	08-11-17	30-10-17	0	976	30-10-17	42.29			0
9348	A1350	30-10-17	10321563495	09-10-17		E.ON ENERGIE	79.31		GAZE NATURALE	TEHNIC	STEF MARCELA	08-11-17	30-10-17	0	977	30-10-17	79.31			0
9349	A1316	30-10-17	7333202	30-09-17		COMPANIA DE APA SOMES	113.85		APA	TEHNIC	STEF MARCELA	15-10-17	30-10-17	0	978	30-10-17	113.85	742	31-10-17	0
9350	648	30-10-17	277886	30-09-17		COMPANIA DE APA ORADEA	146.5		APA	TEHNIC	STEF MARCELA	15-10-17	30-10-17	0	979	30-10-17	146.5	743	31-10-17	0
9351	A1253	30-10-17	1307229	30-09-17		COMPANIA DE APA ARIES	72.5		APA	TEHNIC	STEF MARCELA	15-10-17	30-10-17	0	980	30-10-17	72.5	744	31-10-17	0
9352	650	30-10-17	2703198	30-09-17		RER ECOLOGIC	175.75		SALUBRITATE	TEHNIC	STEF MARCELA	30-10-17	30-10-17	0	981	30-10-17	175.75	765	01.11.2017	0
9353	A1325	30-10-17	1242	02-10-17

9419	681	15-11-17	6012385	31-10-17	AVE BIHOR ORADEA	129.18	INCHIRIERE EURO PUBELA	MECANO-ENERGETIC	STEF MARCELA	30-12-17	15-11-17	0	D/1026	15-11-17	129.18	869	28.12.2017	0			
9420	683	15-11-17	3505953	31-10-17	BRENTNER ENVIRONMENT ZALAU	113.16	CHIRIE EUROPUBELA,DESURI	MECANO-ENERGETIC	STEF MARCELA	30-11-17	15-11-17	0	D/1027	15-11-17	113.16	817	04.12.2017	0			
9421	A/1410	15-11-17	7337372	31-10-17	COMPANIA DE APA SOMES CLUJ-NAPOCA	186.88	APA,CANAL	MECANO-ENERGETIC	STEF MARCELA	15-11-17	15-11-17	0	D/1028	15-11-17	186.88	777	20.11.2017	0			
9422	A/1419	15-11-17	1286	02-11-17	APEIA SA CLUJ-NAPOCA	354.72	CHIRIE SPATIU	MECANO-ENERGETIC	STEF MARCELA	25-11-17	15-11-17	0	D/1029	15-11-17	354.72	808	27.11.2017	0			
9423	A/1283	15-11-17	27793	30-09-17	COMPANIA APA PROIECTARE	12.22	CANALIZARE	MECANO-ENERGETIC	STEF MARCELA	15-11-17	15-11-17	0	D/1030	15-11-17	12.22	780	20.11.2017	0			
9424	680	15-11-17	2176648	31-10-17	COMPANIA APA SOMES CLUJ-NAPOCA	60.2	APA,CANAL	MECANO-ENERGETIC	STEF MARCELA	15-11-17	15-11-17	0	D/1031	15-11-17	60.2	788	20.11.2017	0			
9425	A/1299	16-11-17	313	09-10-17	EURO-CONTAINER SASARM	499.8	CHIRIE CONTAINER	MECANO-ENERGETIC	STEF MARCELA	08-12-17	16-11-17	0	D/1032	15-11-17	499.8	787	20.11.2017	0			
9426	A/1432	16-11-17	4474332	31-10-17	APASERV SATU-MARE	26.25	APA	MECANO-ENERGETIC	STEF MARCELA	15-11-17	16-11-17	0	D/1033	16-11-17	26.25	769	20.11.2017	0			
9427	A/1435	16-11-17	61700868	31-10-17	CENTAFER BUCURESTI	239.2	ELIB CERTIFICAT ABS,	RESURSE UMANE	RAZVAN CRISTIAN	15-12-17	16-11-17	0	D/1034	16-11-17	239.2	849	18.12.2017	0			
9428	A/1439	16-11-17	4100301357	16-11-17	CNCFR CFR BUCURESTI	4223.05	ENERGIE ELECTRICA	MECANO-ENERGETIC	STEF MARCELA	15-12-17	20-11-17	0	D/1037	20-11-17	4223.05	ep	31.12.2018	0			
9429	A/1295	18-10-17	6401	13-10-17	TINMAR ENERGY BUCURESTI	36423.87	ENEGIE ELECTRICA	MECANO-ENERGETIC	STEF MARCELA	17-12-17	20-11-17	0	D/1035	20-11-17	36423.87	850	18.12.2017	0			
9430	A/1444	16-11-17	4476891	31-10-17	APASERV SATU-MARE	106.74	CANAL APA METEO	MECANO-ENERGETIC	STEF MARCELA	15-11-17	20-11-17	0	D/1036	20-11-17	106.74	793	21.11.2017	0			
9431	1445	17-11-17	2870	31-10-17	SC XXX IMPEX SRL	426.95	MATERIALE ELECTRICE	BEROLI TZ	MATICAS FLORIN	17-11-17	17-11-17	0	127	17-11-17	426.93	CH 10899	17.11.2017	0			
9432	1446	17-11-17	18049740	16-11-17	ABC ELECTRONIC	572.72	MATERIALE ELECTRICE	BEROLI TZ	MATICAS FLORIN	17-11-17	17-11-17	0	128	17-11-17	572.73	CH 38036389	17.11.2017	0			
9433	1447	17-11-17	2756811	31-10-17	RER ECOLOGIC SERVICE	100.36	SALUBRITATE	BEROLI TZ	MATICAS FLORIN	30-11-17	17-11-17	0	129	17-11-17	100.36			0			
9434	423	09-11-17	2189	31-10-17	SOFTONIC CRAIOVA	32510.8	VERIFICARE IVMS	M.E.	MUNTEAN LIVIU	24-12-17	10-11-17	0	423	10-11-17	32510.8	4017777	18.01.2018	0			
9435	426	10-11-17	1702232	07-11-17	CWA CONSULTING RUC.	1759.2	VESTE REFLECTORIZANTE	RESURSE UMANE	ROLDOVAN LILIANA	22-12-17	10-11-17	0	426	10-11-17	1759.2	19	16.01.2018	0			
9436	428	13-11-17	49	13-11-17	DANPLAY DEJ	20.9	MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	13-11-17	20-11-17	0	428	20-11-17	20.9	R.F 26	13.11.2017	0			
9437	429	15-11-17	3584885	31-10-17	COMP APA SOMES DEJ	966.08	APA	M.E.	MUNTEAN LIVIU	30-11-17	20-11-17	0	429	20-11-17	966.08	129	23.11.2017	0			
9438	430	15-11-17	41182	01-11-17	DRUSAL BAIA MARE	107.58	SALUBRITATE	M.E.	MUNTEAN LIVIU	01-12-17	20-11-17	0	430	20-11-17	107.58	128	23.11.2017	0			
9439	431	15-11-17	350	14-11-17	REGULAMENT	192	ABON TV	APROVIZIONARE	MOLDOVAN LILIANA	14-11-17	20-11-17	0	431	20-11-17	192	R.F 35	14.11.2017	0			
9440	432	16-11-17	171101510	15-11-17	RGA ELECTRIC	230.63	ACHIZ BECURI	APROVIZIONARE	MOLDOVAN LILIANA	15-11-17	20-11-17	0	432	20-11-17	230.63	CHIT. 2040248	15.11.2017	0			
9441	427	13-11-17	34738	10-11-17	SPIRA DEJ	280	ACHIZ BEC	APROVIZIONARE	MOLDOVAN LILIANA	10-11-17	20-11-17	0	427	20-11-17	280	R.F. 308	10.11.2017	0			
9442	434	20-11-17	2681	02-11-17	SOMES DEJ	1061.48	APA	M.E.	MUNTEANU LIVIU	30-11-17	20-11-17	0	434	20-11-17	1061.48	CHIT. 6547940	16.11.2017	0			
9443	433	20-11-17	564	15-11-17	TRANSURB DEJ	116	ABON AUTO	APROVIZIONARE	MOLDOVAN LILIANA	15-11-17	20-11-17	0	433	20-11-17	116	124	CHIAT 3834	15.11.2017	0		
9444	435	21-11-17	2199	31-10-17	SOFTIONIC CRAIOVA	21819.84	VERIFICARE IVMS	T2	ROSU CAMELIA	05-01-18	21-11-17	0	435	21-11-17	21819.84	4017777	18.01.2018	0			
9445	689	20-11-17	39	08-11-17	FEROM BUCURESTI	39172.42	SABOTI	SERVICIU TEHNIC	KALLO ANGELA	21-11-17	21-11-17	0	A/1038	21-11-17	39172.42	801	23.11.2017	0			
9446	119690	20-11-17	13490	09-11-17	EMYLET EXIM DEJ	377	MATERIALE	SERVICIU TEHNIC	KALLO ANGELA	09-11-17	21-11-17	0	A/1039	21-11-17	377	119	08.11.2017	0			
9447	691	20-11-17	3000111103	09-11-17	LEROY MERLIN ROMANIA SRL	130	MATERIALE	SERVICIU TEHNIC	KALLO ANGELA	09-11-17	21-11-17	0	A/1040	21-11-17	130	118	07.11.2017	0			
9448	577	17-11-17	50	17-11-17	COMPACT PRESTCOM CLUJ-NAPOCA	100	PRESTARI SERVICII	SIGURANTA CIRCULATIEI	MURESAN MARIUS	17-11-17	21-11-17	0	A/1041	21-11-17	100	122	20.11.2017	0			
9449	A/1449	17-11-17	3120	13-11-17	CN POSTA ROMANA CLUJ	1671.7	CHELT. PTTR	SERVICIU TEHNIC	RADU ELEONORA	18-11-17	21-11-17	0	A/1042	21-11-17	1671.7	800	22.11.2017	0			
9450	A/1449	20-11-17	3122	13-11-17	CN POSTA ROMANA CLUJ	144.45	CHELT.PTTR	SERVICIU TEHNIC	RADU ELEONORA	18-11-17	21-11-17	0	A/1043	21-11-17	144.45	800	22.11.2017	0			
9451	577	17-11-17	6200560	17-11-17	LECOM BIBIOTICA ARDEAL CLUJ-NAPOCA	74	CHELT. RECHIZITE	SIGURANTA CIRCULATIEI	MURESAN MARIUS	17-11-17	21-11-17	0	A/1044	21-11-17	74	122	17.11.2017	0			
9452	692	21-11-17	561	14-11-17	TRANSURB DEJ	116	ABONAMENT AUTO	SERVICIU TEHNIC	KALLO ANGELA	14-11-17	21-11-17	0	A/1045	21-11-17	116	120	13.11.2017	0			
9453	41	21-11-17	3640	21-11-17	TREZORERIA ORADEA	20	TAXA JUDICIARA	OFICIU JURIDIC	TRIPON RAMONA	21-11-17	21-11-17	0	A/1046	21-11-17	20	796	21.11.2017	0			
9454	693	21-11-17	7857	16-11-17	TIPOGRAFIA FILARET BUCURESTI	892.31	RECLIETE BAR-URI	SERVIU TEHNIC	KALLO ANGELA	31-12-17	22-11-17	0	D/1047	22-11-17	892.31	478,479	27.09.2018	0			
9455	A/1453	21-11-17	1055777	20-11-17	APTI BUCURESTI	413.28	EXAMINARE PSIHOLOGICA	RESURSE UMANE	COSMA NICOLETA	20-11-17	22-11-17	0	D/1048	22-11-17	413.28	807	28.11.2017	0			
9456	A/1455	21-11-17	61705689	16-11-17	CENAFER BUCURESTI	630	EVALUARE PROFESIONALA	VINZARI	IURIAN MIHAI	20-12-17	22-11-17	0	D/1049	22-11-17	630	859	05.12.2017	0			
9457	CS15/1829	21-11-17	60	15-11-17	UNICOM TRANZIT PC.HAJDU	-4464.88	TAXA TRANSBORDARE	VINZARI	IURIAN MIHAI	21-12-17	23-11-17	0	D/1050	23-11-17	-4464.88	COMPENSARE		0			
9458	A/1460	23-11-17	103570	21-11-17	COPILAND TRADING CLUJ-NAPOCA	584.29	PRESTARE SERVICII	TEHNIC	HEGEDUS TUNDE	21-12-17	24-11-17	0	D/1051	24-11-17	584.29	401	30.07.2018	0			
9459	694	23-11-17	5001549	22-11-17	LEROY MERLIN CLUJ-NAPOCA	17.2	MATERIALE	SERVICIU TEHNIC	KALLO ANGELA	22-11-17	24-11-17	0	D/1052	24-11-17	17.2	121	21.11.2017	0			
9460	697	27-11-17	4603	24-11-17	TRAVERO COMPROD CLUJ-NAPOCA	20	MATERIALE	SERVICIU TEHNIC	KALLO ANGELA	24-11-17	27-11-17	0	D/1053	27-11-17	20	126	24.11.2017	0			
9461	698	27-11-17	38982	24-11-17	GROS METAL ORADEA	476	MATERIALE	SERVICIU TEHNIC	KALLO ANGELA	24-11-17	28-11-17	0	D/1056	28-11-17	476	802	23.11.2017	0			
9462	700	27-11-17	309056	31-10-17	COMPANIA APA ORADEA	132.54	APA	MECANO-ENERGETIC	STEF MARCELA	15-11-17	28-11-17	0	D/1057	28-11-17	132.54	812	04.12.2017	0			
9463	436	21-11-17	737254	20-11-17	BE KA HOTR CLUJ	391.51	MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	21-11-17	22-11-17	0	436	22-11-17	391.51	132	23.11.2017	0			
9464	699	27-11-17	7010	24-11-17	VIA TERRA SPEDITION	765.58	CHIRIE SPATIU,ENLECTRICA	MECANO-ENERGETIC	STEF MARCELA	15-12-17	28-11-17	0	D/1058	28-11-17	765.58	825	19.12.2017	0			
9465	437	22-11-17	15755	20-11-17	C.N. POSTA ROMANA	14.3	COMISP PTTR	APROVIZIONARE	MOLDOVAN LILIANA	20-11-17	22-11-17	0	437	22-11-17	14.3 .HIT. 30037287		20.11.2017	0			
9466	A/1464	27-11-17	4036543	23-11-17	BRANTNER VERES CLUJ	49.36	SALUBRITATE	MECANO-ENERGETIC	STEF MARCELA	23-12-17	28-11-17	0	D/1059	28-11-17	49.36	858	20.12.2017	0			
9467	438	23-11-17	7369526	31-10-17	VITAL BAIA MARE	512.68	APA	M.E.	MUNTEAN LIVIU	15-11-17	23-11-17	0	438	23-11-17	512.68	OPI 126	23.11.2017	0			
9468	701	27-11-17	2762393	24-11-17	RER ECOLOGIC SERVICE	175.77	SALUBRITATE	MECANO-ENERGETIC	STEF MARCELA	30-11-17	28-11-17	0	D/1060	28-11-17	175.77	818	04.12.2017	0			
9469	A/1451	27-11-17	310874	31-10-17	COMPANIA APA ORADEA	19.15	SALUBRITATE	MECANO-ENERGETIC	STEF MARCELA	15-11-17	28-11-17	0	D/1061	28-11-17	19.15	812	04.12.2017	0			
9470	439	31-10-17	210343	31-10-17	SCRL BRASOV	24.3	PENALITATI	T2	ROSU CAMELIA	22-12-17	23-11-17	0	439	23-11-17	24.3	15	19.02.2018	0			
9471	440	23-11-17	8612	10-11-17	APELE ROMANE CLUJ	26.31	SUSPENSII	M.E.	MUNTEAN LIVIU	22-12-17	23-11-17	0	440	23-11-17	26.31	OPI 125	23.11.2017	0			
9472	441	23-11-17	1002859	21-11-17	PAPETA DEJ	46	APROVIZIONARE	RECHIZITE	MOLDOVAN LILIANA	22-11-17	23-11-17	0	46,00	23-11-17	46 CHIT. 1002859		22.11.2017	0			
9473	442	27-11-17	13527	27-11-17	EMYLET EXIM DEJ	651.58	MATERIALE	M.E.	MUNTEAN LIVIU	07-12-17	27-11-17	0	651,58	27-11-17	651.58	132	06.12.2017	0			
9474	A/1472	27-11-17	369	20-11-17	EURO CONTAINER SASARM	499.8	CHIRIE SPATIU	MECANO-ENERGETIC	STEF MARCELA	19-12-17	28-11-17	0	D/1062	28-11-17	499.8	871	29.12.2017	0			
9475	A/1472	27-11-17	4100083333	23-11-17	CNCFR CFR SA BUCURESTI	18212.48	CHIRIE SPATIU	MECANO-ENERGETIC	STEF MARCELA	15-12-17	28-12-17	0	D/1063	28-11-17	18212.48	ep	31.12.2018	0			
9476	A/1472	27-11-17	4100301998	16-11-17	CNCFR CFR SA BUCURESTI	659.36	UTILITATI	MECANO-ENERGETIC	STEF MARCELA	20-12-17	28-11-17	0	D/1064	28-11-17	659.36	ep	31.12.2018	0			
9477	A/1471	27-11-17	33095553	22-11-17	SOCIETATEA NATIONALA SARE	68.63	PENALITATI	TRAFIC	POP LUCIAN	26-11-17	28-11-17	0	D/1065	28-11-17	68.63	42	17.01.2018	0			
9478	707	28-11-17	570	22-11-17	TRANSURB SA DEJ	116	ABONAMENT TREANSP.	SERVICIU TEHNIC	KALLO ANGELA	22-11-17	28-11-17	0	D/1066	28-11-17	116	124	22.11.2017	0			
9479	81/298	28-11-17	1.804E+11	27-11-17	DANTE INTERNATIONAL BUCURESTI	209.99	HARD DISCHD	TOSCH01	TUNDE HEGEDUS	27-11-17	29-11-17	2	D/1067	29-11-17	209.99	125	23.11.2017	0			
9480	A/1476	29-11-17	10123379766	10-11-17	E ON ENERGIE TG.MURES	948.35	GAZE NATURALE	MECANO-ENERGETIC	STEF MARCELA	11-12-17	29-11-17	0	D/1068	29-11-17	948.35	842	12.12.2017	0			
9481	A/1476	28-11-17	10123379767	10-11-17	E ON ENERGIE TG.MURES	290.33	GAZE NATURALE	MECANO-ENERGETIC	STEF MARCELA	11-12-17	29-11-17	0	D/1069	29-11-17	290.33	842	12.12.2017	0			
9482	A/1476	28-11-17	10123379765	10-11-17	E ON ENERGIE TG.MURES	1518.71	GAZE NATURALE	MECANO-ENERGETIC	STEF MARCELA	11-12-17	29-12-17	0	D/1070	29-11-17	1518.71	842	12.12.2017	0			
9483	A/1476	28-11-17	10120387153	10-11-17	E ON ENERGIE TG.MURES	1333.97	GAZE NATURALE	MECANO-ENERGETIC	STEF MARCELA	11-12-17	29-11-17	0	D/1071	29-11-17	1333.97	COMP.		0			
9484	712	28-11-17	1024881	27-11-17	PREMIUM CARS SRL SATU-MARE	95.2	PRESTARE SERVICII	MECANO-ENERGETIC	ROMAN EMILIA	25-11-17	29-11-17	0	D/1072	29-11-17	95.2	125	19.03.2018	0			
9485	298	04-12-17	370025	04-12-17	C&C SOFT SRL ORADEA	1836.17	PRESTARE SERVICII	TOSCH01	TUNDE HEGEDUS	03-01-18	04-12-17	0	D/1073	04-12-17	1836.17	867	28.12.2017	0			
9486	713	04-12-17	7879	28-11-17	SOCIETATEA TIPOGRAFIA FILARET BUCURESTI	878.31	BAR-URI	SERVICIU TEHNIC	KALLO ANGELA	12-01-18	04-12-17	0	D/1074	04-12-17	878.31	478,479	27.09.2018	0			
9487	149	04-12-17	61700758	29-11-17	CENAFER BUCURESTI	126	AVIZ AUTORIZARE	MATERIAL RULANT	MOLDOVAN COSMIN	08-12-17	04-12-17	0	D/1075	04-12-17	126	831	07.12.2017	0			
9488	443	27-11-17	91682609027	24-11-17	OPU PETROM	279139.3	MOTORINA	PLAN PRESTATII	PACURAR LILIANA	15-11-17	28-11-17	0	443	28-11-17		OPI	08.12.2017	0			
9489	444	27-11-17	7044246	21-11-17	OSCAR DOWNSTREAM	313888.04	MOTORINA	PLAN PRESTATII	PACURAR LILIANA	20-01-18	28-11-17	0	444	28-11-17	313888.04			0			
9490	445	05-12-17	2770	22-11-17	DEPOLL TIMISOARA	3273	PRESTARI SERVICII	T2	ROSU CAMELIA	04-01-18	05-12-17	0	445	05-12-17	32.71	4100532	17.01.2018	0			
9491	446	05-12-17	3688	22-11-17	DEPOLL ARAD	1191.19	REMIZARE LOCOM	T2	ROSU CAMELIA	04-01-18	05-12-17	0	446	05-12-17	1191.19	4100532	17.01.2018	0			
9492	447	05-12-17	501152881	21-11-17	DEPOLL BRASOV	5042.63	PRESTARI SERVICII	T2	ROSU CAMELIA	04-01-18	05-12-17	0	447	05-12-17	5042.63	4100532	17.01.2018	0			
9493	448	05-12-17	131644	23-11-17	SCRL BRASOV	2909.55	PRESTARI SERVICII	T2	ROSU CAMELIA	04-01-18	05-12-17	0	448	05-12-17	2909.55			0			
9494	449	05-12-17	111769	24-11-17	SCRL BRASOV	2380	PRESTARI SERVICII	T2	ROSU CAMELIA	04-01-18	05-12-17	0	449	05-12-17	2380			0			
9495	450	05-12-17	10620387155	10-11-17	E ON GAZ	22588.12	GAZ	M.E.	MUNTEANU LIVIU	11-12-17	05-12-17	0	450	05-12-17	22588.12	134	11.12.2017	0			
9496	451	05-12-17	10620387154	10-11-17	E ON GAZ	5727.5	GAZ	M.E.	MUNTEAN LIVIU	11-12-17	05-12-17	0	451	05-12-17	5727.5	134	11.12.2017	0			
9497	453	07-12-17	163	29-11-17	IRLU DEJ	45365.43	PRESTARI SERVICII	T2	ROSU CAMELIA	20-01-18	06-12-17	0	453	07-12-17	45365.43	55	31.01.2017	0			
9498	452	07-12-17	164	29-11-17	IRLU DEJ	28426.44	PRESTARI SERVICII	T2	ROSU CAMELIA	20-01-18	07-12-17	0	452	07-12-17	28426.44	55	31.01.2018	0			
9499	1451	20-11-17	3680	14-11-17	SNTFC DEPOLL ARAD	398.65	REMIZARE LOCOMOTIVA	T2	MATICAS FLORIN	19-12-17	28-11-17	0	130	28-11-17	398.65	4100532	17.01.2018	0			
9500	1455	27-11-17	3681	22-11-17	SNTFC DEPOLL ARAD	59.5	PRESTARI SERVICII	T2	MATICAS FLORIN	26-12-17	28-11-17	0	131	28-11-17	59.5	4100532	17.01.2018	0			
9501	1456	27-11-17	476	27-11-17	TISOTI EXIM SRL	2796.5	PRESTATII SERVICII	T2	MATICAS FLORIN	26-12-17	28-11-17	0	132	28-11-17	2796.5	40	07.12.2017	0			
9502	299	06-12-17	2017940512	04-12-17	TELECOMUNICATII CFR BUCURESTI	69.08	PRESTARE SERVICII	TOSCH01	TUNDE HEGEDUS	31-12-17	06-12-17	0	1077	06-12-17	69.08	868	28.12.2017	0			
9503	A/1496	06-12-17	106007	28-11-17	AVIZ AUTORIZARE	193.39	AVIZ AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	24-12-17	06-12-17	0	1078	06-12-17	193.39	862	28.12.2017	0			
9504	A/1497	06-12-17	701246	22-11-17	ROFERSPED SA BUCURESTI	146577	PRESTARI SERVICII	VINZARI	IURIAN MIHAI	06-01-18	07-12-17	0	1079	07-12-17	146577			0			
9505	A/1498	07-12-17	3259	22-11-17	SPITALUL CLINIC ORADEA	1040	EXAMEN MEDICAL	RESURSE UMANE	COSMA NICOLETA	21-12-17	07-12-17	0	1080	07-12-17	1040	131	19.03.2018	0			
9506	A/1497	06-12-17	701245	22-11-17	ROFERSPED SA BUCURESTI	146577	PRESTARI SERVICII	RESURSE UMANE	COSMA NICOLETA	06-01-18	07-12-17	0	1081	07-12-17	146577			0			
9507	722	07-12-17	4090	31-10-17	2 INVEST SRL BACIU	150.24	INTRETINERE LINII	TEHNIC	POPA LUMINITA	06-01-18	07-12-17	0	1083	07-12-17	150.24	138	19.03.2018	0			
9508	721	07-12-17	4091	31-10-17	2 INVEST SRL BACIU	16186.69	INTRETINERE LINII	TEHNIC	POPA LUMINITA	06-01-18	07-12-17	0	1082	07-12-17	16186.69	122	19.03.2018	0			
9509	720	07-12-17	4092	31-10-17	2 INVEST SRL BACIU	2598	INTRETINERE LINII	TEHNIC	POPA LUMINITA	06-01-18	07-12-17	0	1084	07-12-17	2598	122	19.03.2018	0			
9510	719	07-12-17	4093	31-12-17	2 INVEST SRL BACIU	1104.52	INTRETINERE LINII	TEHNIC	POPA LUMINITA	06-01-18	07-12-17	0	1085	07-12-17	1104.52	138	19.03.2018	0			
9511	454	11-12-17	9000085196	08-12-17	ROMBAT BISTRITA	29452.5	BATERII	APROVIZIONARE	MOLDOVAN LILIANA	10-01-18	20-12-17	0	454	08-12-17	29452.5	35	10.05.2018	0			
9512	455	08-12-17	9160262796	08-12-17	OMV PETROM	183043.84	MOTORINA	PLAN PRESTATII	PACURAR LILIANA	08-12-17	08-12-17	0	455	08-12-17	183043.84	85	31.01.2017	0			
9513	456	08-12-17	9160262796	08-12-17	OMV PETROM	284260.3	MOTORINA	PLAN PRESTATII	PACURAR LILIANA	08-12-17	08-12-17	0	456	08-12-17	284260.3	85	31.01.2017	0			
9514	457	12-12-17	831	12-12-17	ELECTROHAD DEJ	20	TUSIERA	APROVIZIONARE	MOLDOVAN LILIANA	12-12-17	20-12-17	0	457	20-12-17	20	BF 9	12.12.2017	0			
9515	458	12-12-17	2695	04-12-17	SOMES DEJ	1061.48	PREST SERVICII	M.E.	MUNTEAN LIVIU	31-12-17	20-12-17	0	458	20-12-17	1061.48	CHIT. 6547942	12.12.2017	0			
9516	460	14-12-17	3585195	31-10-17	COMP APA DEJ	448.78	PREST SERVICII	M.E.	MUNTEAN LIVIU	15-12-17	20-12-17	0	460	20-12-17	448.78	138	12.12.2017	0			
9517	461	14-12-17	44603	04-12-17	DRUSAL BAIA MARE	107.58	PREST SERVICII	M.E.	MUNTEAN LIVIU	03-12-17	20-12-17	0	461	20-12-17	107.58	135	20.12.2017	0			
9518	462	14-12-17	515	13-12-17	MARIAN DEJ	364	MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	13-12-17	20-12-17	0	462	20-12-17	364	CHIT. 1011	13.12.2017	0			
9519	463	14-12-17	745298	30-11-17	BRANTNER VERES	819.86	SALUBRITATE	M.E.	MUNTEAN LIVIU	29-12-17	20-12-17	0	463	20-12-17	819.86	136	20.12.2017	0			
9520	466	20-12-17	7448363	29-11-17	VITAL BAIA MARE	260.58	PREST SERVICII	M.E.	MUNTEAN LIVIU	14-12-17	20-12-17	0	466	20-12-17	260.58	137	20.12.2017	0			
9521	718	07-12-17	4094	31-10-17	2 INVEST SRL BACIU	1845.58	INTRETINERE LINII	TEHNIC	POPA LUMINITA	06-01-18	07-12-17	0	1086	07-12-17	1845.58	138	19.03.2018	0			
9522	717	07-12-17	4088	30-10-17	2 INVEST SRL BACIU	1057.96	INTRETINERE LINII	TEHNIC	POPA LUMINITA	06-01-18	07-12-17	0	1087	07-12-17	1057.96	138	19.03.2018	0			
9523	716	07-12-17	4091	09-10-17	2 INVEST SRL BACIU	3878.56	INTRETINERE LINII	TEHNIC	POPA LUMINITA	06-01-18	07-12-17	0	1088	07-12-17	3878.56	138	19.03.2018	0			
9524	715	07-12-17	4082	09-10-17	2 INVEST SRL BACIU	9341.61	INTRETINERE LINII	TEHNIC	POPA LUMINITA	06-01-18	07-12-17	0	1089	07-12-17	9341.61	138	19.03.2018	0			
9525	714	07-12-17	4087	30-10-17	2 INVEST SRL BACIU	2564.4	INTRETINERE LINII	TEHNIC	POPA LUMINITA	06-01-18	07-12-17	0	1090	07-12-17	2564.4	138	19.03.2018	0			
9526	728	11-12-17	18050047	29-11-17	ABC ELECTRONIC BRASOV	401.63	MATERIALE	TEHNIC	KALLO ANGELA	29-12-17	11-12-17	0	D/1092	11-12-17	401.63			0			
9527	153	08-12-17	106150	29-11-17	APER BUCURESTI	276.18	EXAMONARE AUTORIZARE	MATERIAL RULANT	MOLDOVAN COSMIN	13-12-17	12-12-17	0	D/1093	12-12-17	276.18	836	12.12.2017	0			
9528	730	11-12-17	5643	21-11-17	ANCPI CLUJ	198	PRESTARI SERVICII	TEHNIC	STEF MARCELA	21-11-17	12-12-17	0	D/1094	12-12-17	198			0			
9529	1487	04-12-17	6581	30-11-17	TINMAR BUCURESTI	54255.52	ENERGIE ELECTRICA	T2	MATICAS FLORIN	02-02-18	12-12-17	0	D/1095	12-12-17	54255.52	69	01.02.2018	0			
9530	1518	11

9604	11	08-01-18	690	27-12-17		SPTTRONIC CRAIOVA	9956.17			PRESTARI SERVICII	T2	ROSU CAMELIA	22-02-18	08-01-18	0	11	08-01-18	9956.17						0
9605	12	08-01-18	751199	31-12-17		BRANTNER VERES	706.78			PREST SERVICII	M.E.	MUNTEAN LIVIU	30-01-18	08-01-18	0	12	08-01-18	706.78	3	22.01.2018				0
9606	14	08-01-18	2708	08-01-18		SOMES DEJ	1061.48			APA REZIDUALA	M.E.	MUNTEAN LIVIU	07-02-18	10-01-18	0	14	10-01-18	1061.48						0
9607	15	10-01-18	111784	20-12-17		SCRL BRASOV	2879.8			PREST SERVICII	T2	ROSU CAMELIA	07-02-18	10-01-18	0	15	10-01-18	2879.8						0
9608	16	14-01-18	3587095	05-12-17		CORP APA SOMES DEJ	1542.29			APA	M.E.	MUNTEAN LIVIU	31-01-18	14-01-18	0	16	14-01-18	1542.29	6	31.01.2018				0
9609	17	14-01-18	836	29-12-17		PIF PRODUCTION	37175.6			SALOPETE	APROVIZIONARE	MOLDOVAN LILIANA	24-02-18	14-01-18	0	17	14-01-18	37175.6	18	16.03.2018				0
9610	18	14-01-18	9160264752	09-01-18		OMV PETROM	290403.59			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	31-01-18	14-01-18	0	18	14-01-18	290403.59	250	31.01.2018				0
9611	19	10-01-18	178	31-12-17		I.R.L.U. DEJ	34664.87			PREST SERVICII	T2	ROSU CAMELIA	24-02-18	14-01-18	0	19	14-01-18	34664.87	117	23.01.2018				0
9612	20	10-01-18	179	31-12-17		I.R.L.U. DEJ	50194.09			PREST SERVICII	T2	ROSU CAMELIA	24-02-18	14-01-18	0	20	14-01-18	50194.09	117	23.01.2018				0
9613	21	16-01-18	201058	11-01-18		PASTEX DEJ	333.2			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	31-01-18	17-01-18	0	21	17-01-18	333.2	BF 46	11.02.2018				0
9614	22	16-01-18	15762	12-01-18		UAS SERVICE	90			ITP	ITP	MUNTEN LIVIU	31-01-18	17-01-18	0	22	17-01-18	90	BF 1	12.01.2018				0
9615	23	16-01-18	2817	29-12-17		DEP TIMISOARA	130.9			PREST SERVICII	T2	ROSU CAMELIA	31-01-18	17-01-18	0	23	17-01-18	130.9	4300532					0
9616	24	16-01-18	2985	16-01-18		DRUSAL BAIA MARE	107.59			SALUBRITATE	M.E.	MUNTEAN LIVIU	31-01-18	17-01-18	0	24	17-01-18	107.59	4	22.01.2018				0
9617	25	16-01-18	8838	09-01-18		AMELE ROMANE	37.22			APE UZATE	M.E.	MUNTEAN LIVIU	31-01-18	17-01-18	0	25	17-01-18	37.22	2	22.01.2018				0
9618	26	16-01-18	7514874	29-12-17		VITAL BAIA MARE	251.61			APA	M.E.	MUNTEAN LIVIU	31-01-18	17-01-18	0	26	17-01-18	251.61	5	22.01.2018				0
9619	25	04-01-18	67	15-12-17		UNICOM TRANZIT BUCURESTI	15777.1			TAXA TRASBORDARE	VINZARI	EURIAN MIHAI	03-02-18	05-01-18	0	3	05-01-18	15777.1	COMPENSARE					0
9620	A4	03-01-18	342690	31-12-17		COMPANIA APA ORADEA	67.66			APA	TEHNIC	STEF MARCELA	15-12-17	05-01-18	0	4	05-01-18	67.66	14	08.01.2018				0
9621	A4	05-01-18	2764521	30-11-17		BRK ECOLOGIC ORADEA	176.64			SALUBRITATE	TEHNIC	STEF MARCELA	30-12-17	05-01-18	0	5	05-01-18	176.64	16	08.01.2018				0
9622	164	05-01-18	61700804	29-12-17		CENAFER BUCURESTI	120			ELIBERARE AVIZ	SIGURANTA SIGURANTEI	HUZAU MIHAI	26-01-18	05-01-18	0	6	05-01-18	120	15	08.01.2018				0
9623	4	05-01-18	30113961	27-12-17		LA FANTANA BUCURESTI	856.8			APA	TEHNIC	KALLO ANGELA	11-01-18	05-01-18	0	8	05-01-18	856.8	58	26.01.2018				0
9624	5	08-01-18	3788	22-12-17		SPIRA DEJ	65			MATERIALE	TEHNIC	KALLO ANGELA	31-01-18	08-01-18	0	11	08-01-18	65	135	18.12.2017				0
9625	1560	22-12-17	3735	18-12-17		SNTFC DEPOUL ARAD	1059.7			REMIZARE LOCOMOTIVA	T2	MATICAS FLORIN	21-01-18	15-01-18	0	1	15-01-18	1059.7	4300532	17.01.2018				0
9626	764	27-12-17	608	20-12-17		TRANSURB SA DEJ	116			ABONAMENT TRASPORT	TEHNIC	KALLO ANGELA	20-12-17	05-01-18	0	7	05-01-18	116	136	18.12.2017				0
9627	58	08-01-18	68	29-12-17		UNICOM TRANZIT	13294.68			TAXA TRASBORDARE	VINZARI	EURIAN MIHAI	07-02-18	08-01-18	0	12	08-01-18	13294.68	COMPENSARE					0
9628	36	10-01-18	17/163	29-12-17		IRLU ORADEA	16312.44			PRESTATII TRANSPERATI	T2	MATICAS FLORIN	15-02-18	15-01-18	0	2	15-01-18	16312.44	117	23.01.2018				0
9629	38	10-01-18	17/164	29-12-17		IRLU ORADEA	1780.54			DIVIZ TRANSPORT	T2	MATICAS FLORIN	15-02-18	15-01-18	0	3	15-01-18	1780.54	117	23.01.2018				0
9630	41	10-01-18	17/165	29-12-17		IRLU ORADEA	487.38			PRESTATII ME	T2	MATICAS FLORIN	15-02-18	15-01-18	0	4	15-01-18	487.38	117	23.01.2018				0
9631	42	10-01-18	17/166	29-12-17		IRLU ORADEA	177.37			CHERIE SPATIU	T2	MATICAS FLORIN	28-01-18	15-01-18	0	5	15-01-18	177.37	117	23.01.2018				0
9632	44	12-01-18	2810	27-12-17		SNTFC DEPOUL TIMISOARA	65.45			ALIMENTARI LOCOMOTIVE	T2	MATICAS FLORIN	11-02-18	15-01-18	0	6	15-01-18	65.45						0
9633	3	08-01-18	180001	08-01-18		C&C SOFT SRL ORADEA	1836.18			PRESTARI SERVICII	TOSC961	TIUNSE HEGEDUS	07-02-18	30-01-18	0	13	08-01-18	1836.18	60	26.01.2018				0
9634	6	09-01-18	3861579	04-11-17		TNT EXPRES	78.23			BAR-URI	TEHNIC	KALLO ANGELA	09-11-17	10-01-18	0	14	10-01-18	78.23	17	10.01.2018				0
9635	7	09-01-18	3914294	20-12-17		TNT EXPRES	-33.92			BAR-URI	TEHNIC	KALLO ANGELA	04-01-18	27-12-17	14	15	10-01-18	-33.92	15	04.01.2018				0
9636	4	09-01-18	2018A0027	03-01-18		TELECOMUNICATII CFR BUCURESTI	69.31			PRESTARI SERVICII	TOSC961	TIUNSE HEGEDUS	31-01-18	10-01-18	0	16	10-01-18	69.31	74	01.02.2018				0
9637	58	17-01-18	373880	31-12-17		COMPANIA DE APA ORADEA	781.72			APA CANAL	T2	MATICAS FLORIN	30-01-18	18-01-18	0	2	18-01-18	781.72	0					0
9638	59	17-01-18	2820770	31-12-17		RER ECOLOGIC SERVICE	27.13			SALUBRITATE	T2	MATICAS FLORIN	30-01-18	18-01-18	0	8	18-01-18	27.13	0					0
9639	4	09-01-18	2018A0007	09-01-18		TELECOMUNICATII CFR BUCURESTI	69.31			PRESTARI SERVICII	TOSC961	HEGEDUS TUNDE	31-01-18	10-01-18	0	16	10-01-18	69.31	74	01.02.2018				0
9640	62	18-01-18	2830	15-01-18		SNTFC DEPOUL TIMISOARA	98.18			ALIMENTARI LOCOMOTIVE	T2	MATICAS FLORIN	17-02-18	18-01-18	0	9	18-01-18	98.18						0
9641	166	11-01-18	107329	29-12-17		AFER BUCURESTI	276.74			EXAMEN AUTORIZARE	SIGURANTA SIGURANTEI	MOLDOVAN COSMIN	16-01-18	11-01-18	0	18	11-01-18	276.74	37	17.01.2018				0
9642	A35	12-01-18	61700808	29-12-17		CENAFER BUCURESTI	600			ELIBERARE AVIZ	VINZARI	EURIAN MIHAI	28-01-18	15-01-18	0	19	15-01-18	600	51	22.01.2018				0
9643	A39	12-01-18	5767	31-12-17		TFG TRASFERDIVERSI GROUP	9823.2			PRESTARI SERVICII	VINZARI	FATI MERCEA	30-01-18	15-01-18	0	20	15-01-18	9823.2						0
9644	167	14-12-17	167	14-12-17		HUZAU MIHAI	274.09			DELEGATIE	SIGURANTA SIGURANTEI	HUZAU MIHAI	10-01-18	10-01-18	0	17	10-01-18	274.09	121	10.01.2018				0
9645	8	11-01-18	7936	09-01-18		TIPOGRAFIA PILARET BUCURESTI	873.59			BAR-URI	TEHNIC	KALLO ANGELA	23-02-18	15-02-18	0	21	15-01-18	873.59	478,479	27.09.2018				0
9646	34	12-01-18	107507	09-01-18		AFER BUCURESTI	275.77			EXAMEN AUTORIZARE	VINZARI	EURIAN MIHAI	15-01-18	15-01-18	0	23	15-01-18	275.77	136	17.01.2018				0
9647	33	12-01-18	107506	09-01-18		AFER BUCURESTI	1103.08			EXAMEN AUTORIZARE	VINZARI	EURIAN MIHAI	15-01-18	15-01-18	0	22	15-01-18	1103.08	36	17.01.2018				0
9648	9	15-01-18	9100109165	04-01-18		DEDEMAN SRL	162.4			MATERIALE	TEHNIC	KALLO ANGELA	04-01-18	15-01-18	0	24	15-01-18	162.4	3	17.01.2018				0
9649	10	15-01-18	131073	04-01-18		MAGDI14	1240			MATERIALE	TEHNIC	KALLO ANGELA	04-01-18	15-01-18	0	25	15-01-18	1240	1	31.01.2018				0
9650	30	10-01-18	1367502	31-12-17		COMPANIA APA ARIES	86.98			APA	TEHNIC	STEF MARCELA	15-01-18	16-01-18	0	26	16-01-18	86.98	47	17.01.2018				0
9651	12	15-01-18	3559231	29-12-17		BRANTNER ENVIRONMENT	73.85			SALUBRITATE	TEHNIC	STEF MARCELA	29-01-18	16-01-18	0	27	16-01-18	73.85	63	29.01.2018				0
9652	13	15-01-18	6035184	31-12-17		AVE SENOR SRL	102.34			SALUBRITATE	TEHNIC	STEF MARCELA	01-03-18	16-01-18	0	28	16-01-18	102.34	108	06.03.2018				0
9653	40	15-01-18	1367904	27-12-17		COMPANIA APA ARIES	1653.97			APA	TEHNIC	STEF MARCELA	15-01-18	16-01-18	0	29	16-01-18	1653.97	47	17.01.2018				0
9654	15	16-01-18	1269	20-12-17		FRIRER SA PASCANI	1428			PRESTARI SERVICII	TEHNIC	STEF MARCELA	19-01-18	16-01-18	0	30	16-01-18	1428	33	17.01.2018				0
9655	16	16-01-18	15043	20-12-17		EMILET DEJ	7450			VTP	TEHNIC	MORAR EMILIA	29-12-17	16-01-18	0	31	16-01-18	7450	120	19.03.2018				0
9656	18	17-01-18	6069	17-01-18		CICLIC	28			MATERIALE	TEHNIC	KALLO ANGELA	17-01-18	17-01-18	0	32	17-01-18	28	6	18.01.2018				0
9657	17	17-01-18	50015298	17-01-18		LEROY MERLIN	24.1			MATERIALE	TEHNIC	KALLO ANGELA	17-01-18	17-01-18	0	33	17-01-18	24.1	7	18.01.2018				0
9658	42	18-01-18	8562	17-01-18		SPITALUL CLINIC CLUJ	50			EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	16-02-18	18-02-18	0	34	18-01-18	50	305,306	05.06.2018				0
9659	19	18-01-18	624	18-01-18		TRANSURB DEJ	116			ABONAMENT TRASPORT	TEHNIC	KALLO ANGELA	08-01-18	18-01-18	0	35	18-01-18	116	2	04.01.2018				0
9660	12	19-01-18	2018A0039	19-01-18		TELECOMUNICATII CFR BUCURESTI	72.12			ABONAMENT	TOSC961	HEGEDUS TUNDE	18-02-18	22-02-18	0	36	22-01-18	72.12	65	31.01.2018				0
9661	20	22-01-18	7951	19-01-18		TIPOGRAFIA PILARET BUCURESTI	873.59			BAR-URI	TEHNIC	KALLO ANGELA	04-03-18	22-01-18	0	37	22-01-18	873.59	478,479	27.09.2018				0
9662	13	19-01-18	30880	19-01-18		AGROVEST IMPEX CLUJ	730			CALC DUAL	TOSC961	TIUNSE HEGEDUS	19-01-18	23-01-18	0	38	23-01-18	730	4	17.01.2018				0
9663	27	12-01-18	578	15-01-18		C.N. POSTA ROMANA	72.6			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	31-01-18	25-01-18	0	27	25-01-18	72.6	CHIT. 1343	15.01.2018				0
9664	28	19-01-18	50	18-01-18		TEHNOFLEX DEJ	1915O			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	18-01-18	25-01-18	0	28	25-01-18	191.5	BF 1	18.01.2018				0
9665	29	22-01-18	11797	29-12-17		SCRL BRASOV	1761.2			PREST SERV	T2	ROSU CAMELIA	21-02-18	25-01-18	0	29	25-01-18	1761.2						0
9666	13	19-01-18	30880	19-01-18		AGROVEST IMPEX CLUJ	730			OBIECTE DE INVENTAR	TOSC961	HEGEDUS TUNDE	19-01-18	23-01-18	0	38	23-01-18	730	4	17.01.2018				0
9667	47	16-01-18	76	11-01-18		CN POSTA ROMANA	1521			PTTR	SERVICIU TEHNICC	RADU ELEONORA	16-01-18	25-01-18	0	39	25-01-18	1521	59	26.01.2018				0
9668	47	16-01-18	77	11-01-18		CN POSTA ROMANA	133.95			PTTR	TEHNIC	RADU ELEONORA	16-01-18	25-01-18	0	40	25-01-18	133.95	59	26.01.2018				0
9669	68	22-01-18	4558269	31-12-17		APASERV SATU-MARE	53.37			CANALIZARE	TEHNIC	STEF MARCELA	15-01-18	25-01-18	0	41	25-01-18	53.37	53	26.01.2018				0
9670	68	22-01-18	4561293	31-12-17		APASERV SATU-MARE	149.98			APA	TEHNIC	STEF MARCELA	15-01-18	25-01-18	0	42	25-01-18	149.98	53	26.01.2018				0
9671	68	22-01-18	7345723	31-12-17		COMPANIA APA SOMES CLUJ	101.24			APA	TEHNIC	STEF MARCELA	15-01-18	25-01-18	0	43	25-01-18	101.24	56	26.01.2018				0
9672	71	23-01-18	108219	23-01-18		AFER BUCURESTI	1110.41			EXAMEN AUTORIZARE	VINZARI	EURIAN MIHAI	28-01-18	25-01-18	0	44	25-01-18	1110.41	61	29.02.2018				0
9673	72	23-01-18	108221	23-01-18		AFER BUCURESTI	277.6			EXAMEN AUTORIZARE	VINZARI	EURIAN MIHAI	28-01-18	25-01-18	0	45	25-01-18	277.6	61	29.02.2018				0
9674	21	23-01-18	109	17-01-18		DOMAX TOPO SRL FLORESTI	2045			CONTRACTE INSCRISE CF	TEHNIC	STEF MARCELA	16-02-18	29-02-18	0	46	25-01-18	2045	308	05.06.2018				0
9675	55	18-01-18	2179789	29-12-17		COMPANIA APA SOMES CLUJ	51.6			APA	TEHNIC	STEF MARCELA	13-01-18	25-01-18	0	47	25-01-18	51.6	55	26.01.2018				0
9676	55	18-01-18	375226	31-12-17		COMPANIA APA ORADEA	11.41			CANALIZARE	TEHNIC	STEF MARCELA	25-01-18	17-01-18	0	48	25-01-18	11.41	54	26.01.2018				0
9677	75	23-01-18	3771158	12-12-17		COMPANIA APA ORADEA	60.27			APA	TEHNIC	STEF MARCELA	17-01-18	25-01-18	0	49	25-01-18	60.27	54	26.01.2018				0
9678	68	22-01-18	7033	15-01-18		VIA TRESA SEPTIMIU	769.34			CHERIE SPATIU	TEHNIC	STEF MARCELA	05-02-18	25-01-18	0	50	25-01-18	769.34	79	05.02.2018				0
9679	78	25-01-18	1846000022	22-01-18		ARTIMA CLUJ NAPOCA	194.99			MATERIALE	TEHNIC	RADU ELEONORA	22-01-18	25-01-18	0	51	25-01-18	194.99	5	18.01.2018				0
9680	81	25-01-18	61800011	23-01-18		CENAFER BUCURESTI	600			ELIBERARE AVIZ	VINZARI	EURIAN MIHAI	28-01-18	25-01-18	0	52	25-01-18	600	57	26.01.2018				0
9681	82	25-01-18	108014	18-01-18		AFER BUCURESTI	2244.59			VIZA PERIODICA	SIGURANTA SIGURANTEI	HUZAU MIHAI	25-01-18	25-01-18	0	53	25-01-18	2244.59	94	29.02.2018				0
9682	32	23-01-18	633	17-01-18		TRANSURB DEJ	116			ABON AUTO	APROVIZIONARE	MOLDOVAN LILIANA	17-01-18	25-01-18	0	32	25-01-18	116	CHIT. 3930	17.01.2018				0
9683	33	23-01-18	6,30	17-01-18		POSTA ROMANA	6.3			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	17-01-18	25-01-18	0	33	25-01-18	6.3	CHIT 1734	17.01.2018				0
9684	34	25-01-18	143,40	25-01-18		DEPOUL ARAD	143.4			REMIZARI	T2	ROSU CAMELIA	24-02-18	25-01-18	0	34	25-01-18	143.4						0
9685	75	25-01-18	6576112.92	19-01-18		OSCAR DOWNSTREAM	6576112.92			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	20-03-18	25-01-18	0	35	25-01-18	6576112.92						0
9686	36	25-01-18	1631,49	15-01-18		EVIDENT GROUP	1631.49			ECHIF. LUCRU	APROVIZIONARE	MOLDOVAN LILIANA	01-03-18	30-01-18	0	36	30-01-18	1631.49	0					0
9687	37	25-01-18	1987,65	12-01-18		EVIDENT GROUP	1987.65			ECHIF. LUCRU	APROVIZIONARE	MOLDOVAN LILIANA	26-02-18	30-01-18	0	37	30-01-18	1987.65	0					0
9688	38	25-01-18	3169,57	12-01-18		EVIDENT GROUP	3169.57			ECHIF. LUCRU	APROVIZIONARE	MOLDOVAN LILIANA	26-02-18	30-01-18	0	38	30-01-18	3169.57	0					0
9689	39	25-01-18	856,86	12-01-18		EVIDENT GROUP	856.86			ECHIF. LUCRU	APROVIZIONARE	MOLDOVAN LILIANA	26-02-18	30-01-18	0	39	30-01-18	856.86	0					0
9690	40	25-01-18	23,80	16-01-18		EVIDENT GROUP	23.8			ECHIF. LUCRU	APROVIZIONARE	MOLDOVAN LILIANA	02-03-18	30-01-18	0	40	30-01-18	23.8	0					0
9691	41	25-01-18	193464	22-01-18		ARTEGO TG. JIU	11525.15			ECHIF. PROTECTIE	APROVIZIONARE	MOLDOVAN LILIANA	08-03-18	30-01-18	0	41	30-01-18	11525.15	412	01.08.2018				0
9692	42	26-01-18	9000086464	25-01-18		ROMBAT B-TA	29452.5			BATERII	APROVIZIONARE	MOLDOVAN LILIANA	24-04-18	30-01-18	0	42	30-01-18	29452.5	0					0
9693	43	25-01-18	201078	25-01-18		PASTEX DEJ	250			PATISERIE	APROVIZIONARE	MOLDOVAN LILIANA	25-01-18	30-01-18	0	43	30-01-18	250	BF 84	26.01.2018				0
9694	83	18-01-18	5	18-01-18		SC ADAGENOVITA CON	103.53			PRESTATII DOMITOR CFR	REROU T2	MATICAS FLORIN	18-01-18	18-01-18	0	18	18-01-18	103.53	BF001	18.01.2018				0
9695	93	29-01-18	9000086257	19-01-18		ROMBAT BISTRITA	12852			BATERII LOCOMOTIVE	REROU T2	MATICAS FLORIN	19-04-18	29-01-18	0	11	29-01-18	12852						0
9696	131	06-02-18	18-Jun	30-01-18		IRLU ORADEA	13910.53			PRESTATII TRANSPERATI	REROU T2	MATICAS FLORIN	20-03-18	06-02-18	0	12	06-02-18	13910.53						0
9697	132	06-02-18	1810000042	31-01-18		REAL HYPER MEGA2000	102.4			MATERIALE	TEHNIC	MORAR EMILIA	06-02-18	06-02-18	0	13	06-02-18	102.4	BF 3918	06.02.2018				0
9698	54	29-01-18	2	29-01-18		BULZA PETRU	119			TAXA SILITA	SERVICIU JURIDIC	TRIPON RAMONA	29-01-18	29-01-18	0	54	29-01-18	119	64	29.01.2018				0
9699	9	30-01-18	1025911	26-01-18		PREMIUM CARS SRL	1135.05			PRESTARI SERVICII	TEHNIC	MORAR EMILIA	29-01-18	29-01-18	0	55	31-01-18	1135.05	313,314	05.06.2018				0
9700	9	30-01-18	8332	08-01-18		SPITALUL CLINIC CLUJ	145			EXAMEN MEDICAL	RESURSE UMANE	COSMA NICOLETA	08-01-18	08-01-18	23	56	31-01-18	145	305,306	05.06.2018				0
9701	30	30-01-18	1158	30-01-18		CONSPORT SRL	120			MATERIALE	TEHNIC	KALLO ANGELA	29-01-18	29-01-18	0	57	01-02-18	120						0
9702	31	30-01-18	19	25-01-18		SPIRA DEJ	160			MATERIALE	TEHNIC	KALLO ANGELA	25-01-18	25-01-18	0	58	01-02-18	160						0
9703	32	30-01-18	136	22-01-18		SPIRA DEJ	116			MATERIALE	TEHNIC	KALLO ANGELA	22-01-18	01-02-18	0	59	01-02-18	116	0					0
9704	33	30-01-18	3937	22-01-18		TRANSURB DEJ	116			ABONAMENT TREANSP.	TEHNIC	KALLO ANGELA	22-01-18	14-01-18	0	60	01-02-18	116	9	22.01.2018				0
9705	34	30-01-18	7,1318E+11	18-01-18		BUCOSTORE RAMNEA	247.2			MATERIALE	TEHNIC	KALLO ANGELA	22-01-18	01-02-18	0	61	01-02-18	247.2	0					0
9706	25	30-01-18	7967	29-01-18		TOPOGRAFIA PILARET	873.59			BAR-URI	TEHNIC	KALLO ANGELA	29-01-18	29-01-18	0	62	01-02-18	873.59	478,479	27.09.2018				0
9707	01-Apr	30-01-18	23745	23-01-18		INDACO	1493.09			PACHET ACTUALIZ.PROGRAM LEGISTATIV	SERVICIU JURIDIC	TRIPON RAMONA	23-01-18	07-02-18	0	63	01-02-18	1493.09	81	05.02.2018				0
9708	109	31-01-18	61800018	29-01-18		CENAFER BUCURESTI	600			ELIBERARE AVIZ	VINZARI	EURIAN MIHAI	05-02-18	01-02-18	0	65	01-02-18	600	89	09.02.2018				0
9709	46	01-02-18	3940757	30-01-18		TNT EXPRES	46.84			TAXA CURIERAT	TEHNIC	KALLO ANGELA	02-02-18	02-02-18	0	66	02-02-18	46.84	78	05.02.2018				0
9710	52	17-01-18	70977	15-01-18		TINMAR BUCURESTI	81543.75			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	16-03-18	02-02-18	0	67	02-02-18	81543.75	117	19.03.2018				0
9711	36	31-01-18	10123407304	09-01-18		E.ON ENERGIE TG.MURES	2621.7			GAZE NATURALE	TEHNIC	STEF MARCELA	08-02-18	02-02-18	0	68	02-02-18	2621.7	CD	30.01.2018				0
9712	92	26-01-18	10421409064	09-01-18		E.ON ENERGIE TG.MURES	1366.25			GAZE NATURALE	TEHNIC	STEF MARCELA	08-02-18	02-02-18	0	69	02-02-18	1366.25	CD	30.01.2018				0
9713	92	26-01-18	1.0520E+11	09-01-18		E ON ENERGIE TG.MURES	4109.25			GAZE NATURALE	TEHNIC	STEF MARCELA	08-02-18	02-02-18	0	70	02-02-18	4109.25	CD	30.01.2018				0
9714	92	26-01-18	10421409018	09-01-18		E.ON ENERGIE TG.MURES	4534.69			GAZE NATURALE	TEHNIC	STEF MARCELA	08-02-18	02-02-18	0	71	08-02-18	4534.69	CD	30.01.2018				0
9715	92	26-01-18	6396	08-01-18		GALANO PREST	608.69			SALUBRITATE	TEHNIC	STEF MARCELA	08-02-18	02-02-18	0	72	02-02-18	608.69	60	05.02.2018				0
9716	41	31-01-18	2826556	31-12-17		RER ECOLOGIC SERVICE	353.63			TRASPORT DESEU	TEHNIC	STEF MARCELA	30-01-18	02-02-18	0	73	02-02-18	353.63	0					0
9717	41	31-01-18	1389	04-01-18		SC APRIA SRL CLUJ	354.72			CHIRIE	TEHNIC	STEF MARCELA	25-01-18	02-02-18	0	74	02-02-18	354.72	76	05.02.2018				0
9718	44	31-01-18	4100801163	30-01-18		CN CFR SA	5396.65			UTILITATI	TEHNIC	STEF MARCELA	25-01-18	02-02-18	0	75

9789	173	13-02-18	108795	05-02-18		AFER BUCURESTI	415.25		EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	10-02-18	14-02-18	0	111	14-02-18	415.25	94	19.02.2018	0			
9790	82/1/C/2	11-02-18	1026162	12-02-18		PREMIUM CARS SRL	270.77		PRESTARI SERVICII	TEHNIC	MORAR EMILIA	11-03-18	14-02-18	0	112	14-02-18	270.77	313,314	05.06.2018	0			
9791	114	16-02-18	1.89905E+11	12-02-18		DANTE INTERNATIONAL BUCURESTI	222.13		MATERIALE	TEHNIC	KALLO ANGELA	12-02-18	19-02-18	0	113	19-02-18	222.13	18	12.02.2018	0			
9792	114	16-02-18	9868	06-02-18		SPITALUL CLINIC CUZA	260		EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	05-03-18	19-02-18	0	114	19-02-18	260	305,306	05.06.2018	0			
9793	115	19-02-18	800012	15-02-18		ROFERSPED SA BUCURESTI	145937.8		CENTRAL PARCURS EXTERN	VINZARI	IURIAN MIHAI	23-02-18	19-02-18	0	115	19-02-18	145937.8			0			
9794	116	21-02-18	61800071	19-02-18		CENAFER BUCURESTI	20160		ELIBERARE AVIZ	RESURSE UMANE	COSMA NICOLETA	21-02-18	21-02-18	0	116	21-02-18	20160	142	19.03.2018	0			
9795	117	21-02-18	109090	12-02-18		AFER BUCURESTI	1939.27		EXAMEN AUTORIZARE	SIGURANTA SIGURANTEI	HUZAU MIHAI	26-02-18	21-02-18	0	117	21-02-18	1939.27	98	26.02.2018	0			
9796	118	21-02-18	658	08-02-18		TRANSURB DE3	116		ABONAMENT TRASPORT	TEHNIC	KALLO ANGELA	08-02-18	21-02-18	0	118	21-02-18	116	16	08.02.2018	0			
9797	119	21-02-18	21000000	REVA SA			535.5		ETALONARE MICROMETRU	SIGURANTA SIGURANTEI	HUZAU MIHAI	07-02-18	21-02-18	0	119	21-02-18	535.5	15	08.02.2018	0			
9798	120	21-02-18	10	07-02-18		BUISTA COMALIMENT	875		MATERIALE	TEHNIC	KALLO ANGELA	07-02-18	21-02-18	0	120	21-02-18	875	83	05.02.2018	0			
9799	121	21-02-18	Jan-05	09-02-18		ADVREM CON	29		MATERIALE	TEHNIC	KALLO ANGELA	09-02-18	21-02-18	0	121	21-02-18	29	17	09.02.2018	0			
9800	122	21-02-18	242	21-02-18		OF JURIDIC	200		TAXA TIMBRU	SERVICIU JURIDIC	TRIPON RAMONA	21-02-18	22-02-18	0	122	22-02-18	200			0			
9801	123	22-02-18	9098	15-02-18		COMPANIA APA SOMES CLUJ	103.2		EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	16-03-18	22-02-18	0	123	22-02-18	316	305,306,	05.06.2018	0			
9802	219	22-02-18	8566	19-02-18		SPITALUL CLINIC CUZA	300		EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	19-03-18	22-02-18	0	124	22-02-18	300	305,306	05.06.2018	0			
9803	38	22-02-18	103972	21-02-18		COPYLAND TRADING CLUJ-NAPOCA	790.16		PRESTARI SERVICII	TOSCHSI	TIUNDE HEGEDUS	23-03-18	22-02-18	0	125	22-02-18	790.16	370	05.07.2018	0			
9804	37	22-02-18	103973	21-02-18		COPYLAND TRADING CLUJ-NAPOCA	956.76		PRESTARI SERVICII	TOSCHSI	TIUNDE HEGEDUS	23-03-18	22-03-18	0	126	22-02-18	956.76	370	05.07.2018	0			
9805	47	22-02-18	2953	21-02-18		COMPANIA APA ORADEA	52.32		APA	TEHNIC	STEF MARCELA	15-02-18	22-02-18	0	127	22-02-18	52.32	103	06.03.2018	0			
9806	186	15-02-18	1387569	31-01-18		COMPANIA APA ARIES	65.03		APA	TEHNIC	STEF MARCELA	15-02-18	22-02-18	0	128	22-02-18	65.03	105	06.03.2018	0			
9807	57	22-02-18	6046206	31-01-18		AVE BIHOR SRL	86.71		SALUBRITATE	TEHNIC	STEF MARCELA	01-04-18	22-02-18	0	129	22-02-18	86.71	168	03.04.2018	0			
9808	198	19-02-18	7349859	31-01-18		COMPANIA APA SOMES CLUJ	93.25		APA	TEHNIC	STEF MARCELA	15-02-18	22-02-18	0	130	22-02-18	93.25	101	06.03.2018	0			
9809	168	12-02-18	2181325	31-01-18		COMPANIA APA SOMES CLUJ	103.2		APA	TEHNIC	STEF MARCELA	15-02-18	22-02-18	0	131	22-02-18	103.2	102	06.03.2018	0			
9810	55	12-02-18	3585776	31-01-18		BRANTNER ENVIRONMENT	73.85		CHERIE EUROCONTAINER	TEHNIC	STEF MARCELA	28-02-18	22-02-18	0	132	22-02-18	73.85	109	06.03.2018	0			
9811	198	19-02-18	29604	31-01-18		COMPANIA APA ORADEA	17.04		CANALIZARE	TEHNIC	STEF MARCELA	15-02-18	22-02-18	0	133	22-02-18	17.04	103	06.03.2018	0			
9812	204	20-02-18	10222082239	08-02-18		E ON ENERGIE TG.MURES	1323.73		GAZE NATURALE	TEHNIC	STEF MARCELA	12-03-18	22-02-18	0	134	22-02-18	1323.73	CO	28.02.2018	0			
9813	204	20-02-18	10222082240	08-02-18		E ON ENERGIE TG.MURES	2883.98		GAZE NATURALE	TEHNIC	STEF MARCELA	12-03-18	22-02-18	0	135	22-02-18	2883.98	CO	28.02.2018	0			
9814	204	20-02-18	10222082341	08-02-18		E ON ENERGIE TG.MURES	1001.42		GAZE NATURALE	TEHNIC	STEF MARCELA	12-03-18	22-02-18	0	136	22-02-18	1001.42	CO	28.02.2018	0			
9815	204	20-02-18	10222081286	08-02-18		E ON ENERGIE TG.MURES	3846.43		GAZE NATURALE	TEHNIC	STEF MARCELA	12-03-18	22-02-18	0	137	22-02-18	3846.43	CO	28.02.2018	0			
9816	46	20-02-18	7043	12-03-18		VIA TERRA SPEDITION	760.9		CHERIE	TEHNIC	STEF MARCELA	05-03-18	22-02-18	0	138	22-02-18	760.9	112	06.03.2018	0			
9817	203	20-02-18	1432	02-02-18		SC APRIA SRL CLUJ	354.72		CHERIE	TEHNIC	STEF MARCELA	25-02-18	22-02-18	0	139	22-02-18	354.72	110	06.03.2018	0			
9818	48	22-02-18	2858528	31-01-18		RER ECOLOGIC SERVICE	176.96		SALUBRITATE	TEHNIC	STEF MARCELA	02-03-18	22-02-18	0	140	22-02-18	176.96	106	06.03.2018	0			
9819	141	22-02-18	1026311	21-02-18		PREMIUM CARS SRL	249.71		PRESTARI SERVICII	TEHNIC	MORAR EMILIA	20-03-18	22-02-18	0	141	22-02-18	249.71	313,314	05.06.2018	0			
9820	59	22-02-18	8066	19-03-18		TIPOGRAFIA FILARET BUCURESTI	868.76		BAR-URI	TEHNIC	KALLO ANGELA	05-04-18	22-02-18	0	142	22-02-18	868.76	478,479	27.09.2018	0			
9821	10	21-02-18	4014	22-02-18		ASOCIATIA CCI CLUJ	1100		TAXA COTIZATIE	SERVICIU JURIDIC	TRIPON RAMONA	22-02-18	26-02-18	0	143	26-02-18	1100	21	22.02.2018	0			
9822	211	21-02-18	480	14-02-18		CN POSTA ROMANA	119.1		PTTR	TEHNIC	RADU ELEONORA	19-02-18	26-02-18	0	144	26-02-18	119.1	104	06.03.2018	0			
9823	211	21-02-18	475	14-02-18		CN POSTA ROMANA	2174.38		PTTR	TEHNIC	RADU ELEONORA	19-02-18	26-02-18	0	145	26-02-18	2174.38	104	06.03.2018	0			
9824	40	23-02-18	31139	23-02-18		AGROVEST IMPEX CLUJ	450		OBIECTE DE INVENTAR	TOSCHSI	TIUNDE HEGEDUS	23-02-18	26-02-18	0	146	26-02-18	450	19	19.02.2018	0			
9825	222	21-02-18	109470	20-02-18		AFER BUCURESTI	1580.75		EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	26-02-18	26-02-18	0	147	26-02-18	1580.75	114	26.02.2018	0			
9826	81	27-02-18	670	26-02-18		TRANSURB DE3	116		ABONAMENT	TEHNIC	KALLO ANGELA	26-02-18	28-02-18	0	148	28-02-18	116	20	19.02.2018	0			
9827	64	27-02-18	8447	21-02-18		GALANO PREST CLUJ	1071		PRESTARI SERVICII	TEHNIC	STEF MARCELA	20-03-18	28-02-18	0	149	28-02-18	1071	145	19.03.2018	0			
9828	229	27-02-18	4100003870	22-02-18		CNCFR CFR SA BUCURESTI	18212.48		CHERIE	TEHNIC	STEF MARCELA	15-03-18	28-02-18	0	150	28-02-18	18212.48	CO	31.03.2018	0			
9829	229	27-02-18	4010402748	CN CFR SA			1366.88		REFACTURARE UTILITATI	TEHNIC	STEF MARCELA	22-03-18	28-02-18	0	151	28-02-18	1366.88	CO	30.04.2018	0			
9830	83	27-02-18	4600328	31-01-18		APASERV SATU-MARE	88.95		CANALIZARE	TEHNIC	STEF MARCELA	15-02-18	28-02-18	0	152	28-02-18	88.95	113	06.03.2018	0			
9831	68	27-02-18	4597557	31-01-18		APASERV SATU-MARE	33.75		APA	TEHNIC	STEF MARCELA	15-02-18	28-02-18	0	153	27-02-18	33.75	113	06.03.2018	0			
9832	217	21-02-18	67	13-02-18		TINMAR BUCURESTI	92390.79		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	22-04-18	28-02-18	0	154	28-02-18	92390.79	201	08.05.2018	0			
9833	66	27-02-18	4100301652	23-02-18		CNCFR CFR SA BUCURESTI	2408.72		CONSUM ENLECTRICA	TEHNIC	STEF MARCELA	22-03-18	28-02-18	0	155	28-02-18	2408.72	CO	31.03.2018	0			
9834	223	26-02-18	4094338	26-02-18		BRANTNER VERES CLUJ	53.11		SALUBRITATE	TEHNIC	STEF MARCELA	12-03-18	28-02-18	0	156	28-02-18	53.11	107	06.03.2018	0			
9835	42	28-02-18	103984	28-02-18		COPYLAND TRADING CLUJ-NAPOCA	95.2		REVIZIE TEHNICA	TEHNIC	STEF MARCELA	30-03-18	28-02-18	0	157	28-02-18	95.2			0			
9836	43	28-02-18	103983	28-02-18		COPYLAND TRADING CLUJ-NAPOCA	276.08		REVIZIE TEHNICA	TOSCHSI	TIUNDE HEGEDUS	30-03-18	28-02-18	0	158	28-02-18	276.08	426	24.08.2018	0			
9837	70	28-02-18	8027	27-03-18		TIPOGRAFIA FILARET BUCURESTI	863.94		BAR-URI	TEHNIC	KALLO ANGELA	13-04-18	02-03-18	0	159	02-03-18	863.94	478,479	27.09.2018	0			
9838	205	27-02-18	3842	26-02-18		SINTEC DEPOL.MIAG	505.16		REMIZARE LOCOMOTIVA	TEHNIC	MATICAS FLORIN	26-03-18	02-03-18	0	160	02-03-18	505.16	114	26.02.2018	0			
9839	248	05-03-18	3366	20-02-18		SPITALUL CLINIC CUZA	-440		EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	04-04-18	06-03-18	0	160	06-03-18	-440	140,141	19.03.2018	0			
9840	251	06-03-18	61800105	05-03-18		CENAFER BUCURESTI	120		ELIBERARE AVIZ	VINZARI	IURIAN MIHAI	05-04-18	06-03-18	0	161	06-03-18	120	133	19.03.2018	0			
9841	236	01-03-18	4530000695	28-02-18		CANAFER BUCURESTI	5765.79		anulare suspendare	TRAFIC	POPA LUMINITA	28-03-18	06-03-18	0	162	06-03-18	5765.79	CO	31.03.2018	0			
9842	44	07-03-18	2018400987	CN BUCURESTI		TELECOMUNICATII CFR BUCURESTI	69.3		inchiriere zimati	TOSCHSI	HEGEDUS TIUNDE	31-03-18	07-03-18	0	168	07-03-18	69.3	165	03.04.2018	0			
9843	254	07-03-18	110117	06-03-18		AFER BUCURESTI	277.26		EXAMEN AUTORIZARE	VINZARI	IURIAN MIHAI	11-03-18	07-03-18	0	170	07-03-18	277.26	115	13.03.2018	0			
9844	254	07-03-18	109895	27-02-18		AFER BUCURESTI	2135.57		VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	26-03-18	07-03-18	0	171	07-03-18	2135.57	150	22.03.2018	0			
9845	254	07-03-18	109897	27-02-18		AFER BUCURESTI	582.43		VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	26-03-18	07-03-18	0	172	07-03-18	582.43	160	26.03.2018	0			
9846	254	07-03-18	109896	27-02-18		AFER BUCURESTI	1184.86		VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	26-03-18	07-03-18	0	173	07-03-18	1184.86	160	26.03.2018	0			
9847	254	07-03-18	4432	05-03-18		ELTECH SRL	2760.8		STATIE RADIO	TEHNIC	KALLO ANGELA	04-04-18	07-03-18	0	174	07-03-18	2760.8	436	28.08.2018	0			
9848	80	22-02-18	1977	09-02-18			6.3		CORESP FTTR	APROVIZ	MOLDOVAN LILIANA	09-03-18	22-03-18	0	80	22-03-18	6.3	CHIT. 4451	09.02.2018	0			
9849	81	22-02-18	66	21-02-18			27342.63		BOCANCI	APROVIZ	MOLDOVAN LILIANA	07-04-18	28-02-18	0	81	28-03-18	27342.63	763	30.06.2018	0			
9850	82	27-02-18	3840	19-02-18		DEPOLIA ARAD	143.4		PREST SERVICII	T2	ROSU CAMELIA	26-03-18	28-02-18	0	82	28-02-18	143.4			0			
9851	83	27-02-18	50115555	20-02-18		DEPOLIA BRASOV	2701.3		PREST SERVICII	T2	ROSU CAMELIA	26-03-18	28-02-18	0	83	28-02-18	2701.3			0			
9852	84	27-02-18	131733	20-02-18		SCRL BRASOV	1361.36		PREST SERVICII	T2	ROSU CAMELIA	26-03-18	28-02-18	0	84	28-02-18	1361.36			0			
9853	85	27-03-18	111817	21-02-18		SCRL BRASOV	968.66		PREST SERVICII	T2	ROSU CAMELIA	26-03-18	28-02-18	0	85	28-02-18	968.66			0			
9854	88	09-03-18	5280	07-03-18		2 INVEST BACIU	150		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	175	12-03-18	150	418	24.08.2018	0			
9855	79	08-03-18	5206	01-02-18		2 INVEST SRL BACIU	3879.44		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	176	12-03-18	3879.44	349,350	25.06.2018	0			
9856	78	08-03-18	5207	01-02-18		2 INVEST SRL BACIU	1057.96		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	177	12-03-18	1057.96	349,350	25.06.2018	0			
9857	77	08-03-18	5208	01-02-18		2 INVEST SRL BACIU	9339.51		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	178	12-03-18	9339.51	349,350	25.06.2018	0			
9858	76	08-03-18	5209	01-02-18		2 INVEST SRL BACIU	937.1		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	179	12-03-18	937.1	349,350	25.06.2018	0			
9859	75	08-03-18	5211	01-02-18		2 INVEST SRL BACIU	2560.52		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	180	12-03-18	2560.52	349,350	25.06.2018	0			
9860	74	08-03-18	5213	01-02-18		2 INVEST SRL BACIU	12968.8		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	181	12-03-18	12968.8	418	24.08.2018	0			
9861	73	08-03-18	5214	07-03-18		2 INVEST SRL BACIU	1160.86		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	182	12-03-18	1160.86	418	24.08.2018	0			
9862	89	09-03-18	5363	07-03-18		2 INVEST SRL BACIU	2592.65		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	183	12-03-18	2592.65	418	24.08.2018	0			
9863	87	09-03-18	5261	07-03-18		2 INVEST SRL BACIU	1136.11		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	184	12-03-18	1136.11	418	24.08.2018	0			
9864	86	09-03-18	5262	07-03-18		2 INVEST SRL BACIU	150.24		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	185	12-03-18	150.24	418	24.08.2018	0			
9865	85	09-03-18	5264	07-03-18		2 INVEST SRL BACIU	15332.36		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	186	12-03-18	15332.36	465,466	19.09.2018	0			
9866	84	09-03-18	5265	07-03-18		2 INVEST SRL BACIU	2563.03		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	187	12-03-18	2563.03	418	24.08.2018	0			
9867	83	09-03-18	5221	02-02-18		2 INVEST SRL BACIU	936.71		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	08-04-18	12-03-18	0	188	12-03-18	936.71	418	24.08.2018	0			
9868	82	09-03-18	5222	02-02-18		2 INVEST SRL BACIU	957.09		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	08-04-18	12-03-18	0	189	12-03-18	957.09	418	24.08.2018	0			
9869	80	09-03-18	5217	02-02-18		2 INVEST SRL BACIU	9342.52		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	08-04-18	12-03-18	0	190	12-03-18	9342.52	364,365	02.07.2018	0			
9870	90	09-03-18	36119907	28-02-18		LA FANTANA BUCURESTI	856.8		ABONAMENT APA	TEHNIC	KALLO ANGELA	15-03-18	07-03-18	0	191	12-03-18	856.8	198	07.05.2018	0			
9871	99	12-03-18	4100301655	27-02-18		CNCFR CFR SA BUCURESTI	14955.91		CONSUM ENLECTRICA	TEHNIC	STEF MARCELA	26-03-18	12-03-18	0	192	12-03-18	14955.91	CO	30.04.2018	0			
9872	92	12-03-18	21	26-02-18		COMUNA HALMEU	350		SALUBRITATE	TEHNIC	STEF MARCELA	25-03-18	12-03-18	0	193	12-03-18	350	159	26.03.2018	0			
9873	93	12-03-18	6057309	28-03-18		AVE BIHOR SRL	251.92		SALUBRITATE	TEHNIC	STEF MARCELA	29-04-18	12-03-18	0	194	12-03-18	251.92	186	25.04.2018	0			
9874	458	12-03-18	10	16-02-18		UNICOM TRANSIT BUCURESTI	4464.88		TAXA TRADERDEAMS	VINZARI	IURIAN MIHAI	11-04-18	12-03-18	0	195	12-03-18	4464.88	COMPENSARE		0			
9875	81	09-03-18	5259	07-03-18		2 INVEST SRL BACIU	2564.77		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	196	12-03-18	2564.77	418	24.08.2018	0			
9876	81	09-03-18	5216	07-03-18		2 INVEST SRL BACIU	3879.65		INTRETINERE LIN01	TRAFIC	POPA LUMINITA	07-04-18	12-03-18	0	197	12-03-18	3879.65	418	24.08.2018	0			
9877	82	09-03-18	18005	01-03-18		C&C SOFT SRL ORADEA	1836.17		PROGRAM SIECO	TOSCHSI	TIUNDE HEGEDUS	31-03-18	13-03-18	0	198	13-03-18	1836.17	121	19.03.2018	0			
9878	91	12-03-18	8042	08-03-18		TIPOGRAFIA FILARET BUCURESTI	863.94		BAR-URI	TEHNIC	KALLO ANGELA	22-04-18	13-03-18	0	199	13-03-18	863.94	478,479	27.09.2018	0			
9879	273	12-03-18	1407556	28-02-18		COMPANIA APA ARIES	70.38		APA	TEHNIC	STEF MARCELA	15-03-18	15-03-18	0	200	15-03-18	70.38	134	19.03.2018	0			
9880	273	12-03-18	7353952	28-02-18		COMPANIA APA SOMES CLUJ	96.12		APA	TEHNIC	STEF MARCELA	15-03-18	15-03-18	0	201	15-03-18	96.12	136	19.03.2018	0			
9881	270	12-03-18	2182833	28-02-18		COMPANIA APA SOMES CLUJ	68.8		APA	TEHNIC	STEF MARCELA	15-03-18	15-03-18	0	202	15-03-18	68.8	135	19.03.2018	0			
9882	100	12-03-18	3800275	28-02-18		TNT EXPRES	82.67		TAXA CUREERATT	TEHNIC	KALLO ANGELA	11-03-18	15-03-18	0	203	15-03-18	82.67	137	19.03.2018	0			
9883	101	12-03-18	3913924	13-03-18		TNT EXPRES	90.29		TAXA CUREERATT	TEHNIC	KALLO ANGELA	28-01-18	15-03-18	0	204	15-03-18	90.29	137	19.03.2018	0			
9884	104	15-03-18	10266648	13-03-18		PREMIUM CARS SRL	2835.43		MANDREA AUTO	TEHNIC	KALLO ANGELA	12-04-18	15-03-18	0	206	15-03-18	2835.43	361,362	02.07.2018	0			
9885	102	12-03-18	3981022	24-02-18		TNT EXPRES	-43.45		TAXA CUREERATT	TEHNIC	KALLO ANGELA	11-03-18	15-03-18	0	205	15-03-18	-43.45	137	19.03.2018	0			
9886	105	15-03-18	110164	06-03-18		AFER BUCURESTI	554.52		EXAMEN AUTORIZARE	VINZARI	IURIAN MIHAI	20-03-18	15-03-18	0	207	15-03-18	554.52	146	21.03.2018	0			
9887	105	15-03-18	110163	06-03-18		AFER BUCURESTI	277.26		EXAMEN AUTORIZARE	VINZARI	IURIAN MIHAI	20-03-18	15-03-18	0	208	15-03-18	277.26	146	21.03.2018	0			
9888	4/8/275	15-03-18	8570	13-03-18		SPITALUL CLINIC CUZA	200		EXAMINARE PSIHOLOGICA	RESURSE UMANE	COSMA NICOLETA	12-04-18	15-03-18	0	209	15-03-18	200	305,306	05.06.2018	0			
9889	276	12-03-18	110323	12-03-18		AFER BUCURESTI	1122.22		VIZA PERIODICA	SIGURANTA SIGURANTEI	HUZAU MIHAI	11-04-18	15-03-18	0	210	15-03-18	1122.22	173	11.04.2018	0			
9890	81/45	12-03-18	31217	07-03-18		AGROVEST IMPEX CLUJ	575		OBIECTE DE INVENTAR	TOSCHSI	TIUNDE HEGEDUS	07-03-18	15-02-18	20	211	07-03-18	575	23	02.03.2018	0			
9891	276	13-03-18	61800106	13-03-18		CENAFER BUCURESTI	360		ELIBERARE AVIZ	VINZARI	IURIAN MIHAI	23-03-18	15-03-18	0	212	15-03-18	360	159	26.03.2018	0			
9892	277	13-03-18	7050	05-03-18		VIA TERRA SPEDITION	730.55		CHIREE	TEHNIC	STEF MARCELA	05-04-18	15-03-18	0	213	15-03-18	730.55	172	10.04.2018	0			
9893	278	02-03-18	1485	02-03-18		SC APRIA SRL CLUJ	354.72		CHIREE	TEHNIC	STEF MARCELA	25-03-18	15-03-18	0	214	15-03-18	354.72	152	26.03.2018	0			
9894	277	06-03-18	110116	06-03-18		AFER BUCURESTI	388.17		ACORDARE PERMIS MECANIC	RESURSE UMANE	COSMA NICOLETA	18-03-18	15-03-18	0	215	15-03-18	388.17	146	21.03.2018	0			
9895	277	13-03-18	110161	09-03-18		AFER BUCURESTI	388.17		VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	05-04-18	15-03-18	0	216	15-03-18	388.17	175	16.04.2018	0			
9896	A3/268	06-03-18	9891	06-03-18		SPITALUL CLINIC CUZA	435		EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	05-04-18	28-03-18	0	217	15-03-18	435	305,306	05.06.2018	0			
9897	103	15-03-18	694	12-03-18		TRANSURB SA DE3	132		ABONAMENT NEMONINALIZAT	TEHNIC	KALLO ANGELA	12-03-18	12-03-18	0	218	12-03-18	132	24	07.03.2018	0			
9898	113	19-03-18	3989262	03-03-18		TNT EXPRES	46.84		TAXA CUREERATT	TEHNIC	KALLO ANGELA	18-03-18	19-03-18	0	219	19-03-18	46.84	148	21.03.2018	0			
9899	A/279	19-03-18	1407959	28-02-18		COMPANIA APA ARIES	92.69		APA	TEHNIC	STEF MARCELA	15-03-18	20-03-18	0	220	20-03-18	92.69	149	21.03.2018	0			
9900	110	20-03-18	62217	28-02-18		COMPANIA APA ORADEA	6.46		CANALIZARE	TEHNIC	STEF MARCELA	28-02-18	15-03-18	5	222	20-03-18	6.46	147	21.03.2018	0			
9901	109	20-03-18	3612520	28-02-18		BRANTNER ENVIRONMENT	73.85		SALUBRITATE	TEHNIC	STEF MARCELA	31-03-18	20-03-18	0	223	20-03-18	73.85	167	03.04.2018	0			
9902

9974	137	30-03-18	5268	08-03-18	2 INVEST SRL BACIU	1893.17			INTRETINERE LINZI		TRAFIC	POPA LUMINITA	30-04-18	02-04-18	0	311	02-04-18	1893.17	560	08.11.2018	0
9975	136	30-03-18	5269	08-03-18	2 INVEST SRL BACIU	3033.11			INTRETINERE LINZI		TRAFIC	POPA LUMINITA	30-04-18	02-04-18	0	312	02-04-18	3033.11	560	08.11.2018	0
9976	313	30-03-18	180955	27-03-18	ADMINIST. NAT. APELOR CRISURI	137.24			APA SUBTERANA INDUSTRIALA		BEROU T2	MATICAS FLORIN	26-04-18	30-03-18	0	29	30-03-18	137.24			0
9977	315	02-04-18	31118/00872	02-04-18	SC MARSIROM	1281.4			ANVELOPE TOYOTA		BEROU T2	MATICAS FLORIN	02-04-18	02-04-18	0	30	02-04-18	1281.4	BF.8	02.04.18	0
9978	R1/63	03-04-18	180007	29-04-18	CSC SOFTCIARDIA	1836.19			SISTEM SIECO		TOSCMSI	TUNDE HEGHEDUS	01-05-18	04-04-18	0	313	04-04-18	1836.19	175	17.04.2018	0
9979	R1/65	03-04-18	519392	03-04-18	ROXER GROUP CLUJ	41.9			RECHIZITE		TOSCMSI	TUNDE HEGHEDUS	03-04-18	04-04-18	0	314	04-04-18	41.9	33	03.04.2018	0
9980	A/360	03-04-18	3380	22-03-18	SPITALUL CLINIC JUDETEAN ORADEA	480			EXAMEN MEDICAL		RESURSE UMANE	COSMA NICOLETA	21-04-18	04-04-18	0	314	04-04-18	480	307	05.06.2018	0
9981	592	03-04-18	16	16-03-18	UNICOM TRANZIT BUCURESTI	21443.75			TAXA TRANSBORDARE		VINZARI	IURIAN MIHAI	15-04-18	04-04-18	0	316	04-04-18	21443.75	COMPENSARE		0
9982	320	03-04-18	4230	TRANS 2007		230			ABONAMENT		RESURSE UMANE	COSMA NICOLETA	27-02-18	04-04-18	0	317	04-04-18	230	21	04.04.2018	0
9983	334	04-04-18	61800136	03-04-18	CENAFER BUCURESTI	90			EVALUARE PROFESIONALA		RESURSE UMANE	COSMA NICOLETA	09-04-18	04-04-18	0	318	04-04-18	90	169	04.04.2018	0
9984	357	04-04-18	61800135	03-04-18	CENAFER BUCURESTI	120			ELIBERARE AVIZ		RESURSE UMANE	COSMA NICOLETA	09-04-18	04-04-18	0	319	04-04-18	120	169	04.04.2018	0
9985	335	04-04-18	111608	03-04-18	APER BUCURESTI	886.28			EXAMINARE		RESURSE UMANE	COSMA NICOLETA	09-04-18	04-04-18	0	320	04-04-18	886.28	170	04.04.2018	0
9986	340	10-04-18	111280	04-04-18	AFER BUCURESTI	276.69			EXAMINARE		RESURSE UMANE	COSMA NICOLETA	02-04-18	04-04-18	0	321	04-04-18	276.69	171	10.04.2018	0
9987	363	04-04-18	1428585	31-03-18	COMPANIA APA ARIES	1062.76			APA,CANAL		TEHNIC	STEF MARCELA	15-04-18	10-04-18	0	322	10-04-18	1062.76	176	17.04.2018	0
9988	364	08-04-18	36	28-03-18	COMUNA HAIMEU	350			DESFU MENAJER		TEHNIC	STEF MARCELA	27-04-18	10-04-18	0	323	10-04-18	350	193	25.04.2018	0
9989	323	27-03-18	41008022482	23-04-18	CNCFR CFR BUCURESTI	5319.85			UTILITATI		TEHNIC	STEF MARCELA	22-04-18	10-04-18	0	324	10-04-18	5319.85	CO	30.04.2018	0
9990	322	27-03-18	41008004651	22-03-18	CNCFR CFR BUCURESTI	18212.46			CHIRIE LUNA 4		RESURSE UMANE	STEF MARCELA	15-04-18	10-04-18	0	325	10-04-18	18212.46	oa	30.04.2018	0
9991	A/563	05-04-18	4013829	24-03-18	TNT EXPRES BUCURESTI	47.31			CURIERAT		TEHNIC	KALLO ANGELA	08-04-18	10-04-18	0	326	10-04-18	47.31	174	17.04.2018	0
9992	R1/68	10-04-18	201840141	05-04-18	TELECOMUNICATII CFR BUCURESTI	69.31			INCHIRIERE TELEFON		TOSCMSI	TUNDE HEGHEDUS	30-04-18	10-04-18	0	327	10-04-18	69.31	167	25.04.2018	0
9993	149	10-04-18	8097	05-04-18	TIPOGRAFIA FILARET	874.83			BAR-URI		TEHNIC	KALLO ANGELA	20-05-18	10-04-18	0	328	10-04-18	874.83			0
9994	150	11-04-18	30123928	03-03-18	LA FANTANA BUCURESTI	856.8			ABONAMENT		TEHNIC	KALLO ANGELA	11-04-18	11-04-18	0	329	11-04-18	856.8			0
9995	151	11-04-18	2722	28-03-18	CN POSTA ROMANA	268			ELIBERARE PASAPORT		TEHNIC	KALLO ANGELA	28-03-18	11-04-18	0	330	11-04-18	268	39	11.04.2018	0
9996	114	26-03-18	111835	14-03-18	SCRL BRASOV	1675.52			FREST SERV		T2	BODEA CAMELIA	25-04-18	23-03-18	0	114	23-03-18	1675.52			0
9997	115	26-03-18	10520080915	09-03-18	F ON GAZ	38343.81			CONS GAZ		M.E.	MUNTEAN LIVIU	10-04-18	28-03-18	0	115	28-03-18	38343.81			0
9998	116	26-03-18	10520080914	09-03-18	F ON GAZ	157460.54			CONS GAZ		M.E.	MUNTEAN LIVIU	10-04-18	28-03-18	0	116	28-03-18	157460.54			0
9999	120	26-03-18	7046231	20-03-18	OSCAR DOWNSTREAM	939404.6			MOTORINA		PLAN PRESTATII	PACURAR LILIANA	19-05-18	28-03-18	0	120	28-03-18	939404.6	849	31.07.2018	0
10000	121	26-03-18	3641	14-03-18	POSTA ROMANA	6.3			COMISP FTTR		APROVIZ	HOLDOVAN LILIANA	14-03-18	28-03-18	0	121	28-03-18	6.3	CHIT. 8368	14.03.2018	0
10001	122	26-03-18	3936	20-03-18	POSTA ROMANA	6.3			COMISP FTTR		APROVIZ	HOLDOVAN LILIANA	20-03-18	03-04-18	0	122	03-04-18	6.3	9148	20.03.2018	0
10002	123	27-03-18	4312	27-03-18	POSTA ROMANA	6.3			COMISP FTTR		APROVIZ	HOLDOVAN LILIANA	27-03-18	03-04-18	0	123	03-04-18	6.3	10022	27.03.2018	0
10003	124	30-03-18	131756	21-03-18	SCRL BRASOV	903.21			FREST SERV		T2	BADEA CAMELIA	29-04-18	03-04-18	0	124	03-04-18	903.21			0
10004	125	30-03-18	50115690	21-03-18	DEPOLI BRASOV	2189.6			FREST SERV		T2	BODEA CAMELIA	30-04-18	03-04-18	0	125	03-04-18	2189.6			0
10005	126	29-03-18	4418	29-03-18	POSTA ROMANA	6.3			COMISP FTTR		APROVIZ	HOLDOVAN LILIANA	29-03-18	03-04-18	0	126	03-04-18	6.3	10271	29.03.2018	0
10006	127	23-03-18	704	23-03-18	TRANSURB DEJ	132			AUZK AUTO		APROVIZ	HOLDOVAN LILIANA	23-03-18	03-04-18	0	127	03-04-18	132	400	23.03.2018	0
10007	129	03-04-18	241	03-04-18	ELECTROHARD DEJ	70			STAMPILA		APROVIZ	HOLDOVAN LILIANA	03-04-18	11-04-18	0	129	03-04-18	70	B.F. 23	03.04.2018	0
10008	130	04-04-18	768826	31-03-18	BRANTNER VERES SA	819.86			SALUBRITATE		M.E.	MUNTEAN LIVIU	30-04-18	11-04-18	0	130	11-04-18	819.86	30	24.04.2018	0
10009	131	04-04-18	49/18	30-03-18	IRLU DEJ	31772.97			FREST SERV		T2	BODEA CAMELIA	18-05-18	11-04-18	0	131	11-04-18	31772.97			0
10010	132	04-04-18	3587796	03-03-18	COMP APA SOMES DEJ	2680.9			CONS APA		M.E.	MUNTEAN LIVIU	30-04-18	11-04-18	0	132	11-04-18	2680.9	31	24.04.2018	0
10011	133	05-04-18	47/18	30-03-18	IRLU DEJ	45687.99			FREST SERV		T2	BODEA CAMELIA	19-05-18	11-05-18	0	133	11-04-18	45687.99			0
10012	134	05-04-18	224	29-03-18	SOFTMONIC CRAIOVA	2727.48			FREST SERV		T2	BODEA CAMELIA	26-05-18	11-04-18	0	134	11-04-18	2727.48	865	31.07.2018	0
10013	135	05-04-18	4800	05-04-18	POSTA ROMANA	6.3			COMISP FTTR		APROVIZ	HOLDOVAN LILIANA	05-04-18	11-04-18	0	135	11-04-18	6.3	11076	05.04.2018	0
10014	136	05-04-18	4798	05-04-18	POSTA ROMANA	6.3			COMISP FTTR		APROVIZ	HOLDOVAN LILIANA	05-04-18	11-04-18	0	136	11-04-18	6.3	11075	05.04.2018	0
10015	137	05-04-18	4798	05-04-18	POSTA ROMANA	6.3			COMISP FTTR		APROVIZ	HOLDOVAN LILIANA	05-04-18	11-04-18	0	137	11-04-18	6.3	11074	05.04.2018	0
10016	138	11-04-18	2084	30-03-18	SOFTMONIC	2727.48			FREST SERV		T2	BODEA CAMELIA	25-05-18	11-04-18	0	138	11-04-18	2727.48	865	31.07.2018	0
10017	139	11-04-18	7046054	03-03-18	OSCAR DOWNSTREAM	635865.75			MOTORINA		PLAN PRESTATII	PACURAR LILIANA	02-05-18	11-04-18	0	139	11-04-18	635865.75	703	30.06.2018	0
10018	361	13-04-18	18/28	30-03-18	IRLU ORADEA	9292.16			TRANSFERATI		BEROU T2	MATICAS FLORIN	26-05-18	13-04-18	0	31	13-04-18	9292.16	703	30.06.2018	0
10019	362	13-04-18	18/29	30-03-18	IRLU ORADEA	127.37			CHIRIE SPATIU		BEROU T2	MATICAS FLORIN	12-05-18	13-04-18	0	32	13-04-18	127.37	703	30.06.2018	0
10020	363	13-04-18	18/30	30-03-18	IRLU ORADEA	1500.8			PRESTATII ME		BEROU T2	MATICAS FLORIN	26-05-18	13-04-18	0	33	13-04-18	1500.8	703	30.06.2018	0
10021	153	13-04-18	16576126	11-04-18	ALTEX ROMANIA	219.9			MATERIALE		TEHNIC	KALLO ANGELA	12-04-18	17-04-18	0	331	17-04-18	219.9	34	12.04.2018	0
10022	365	10-04-18	7060	04-04-18	VIA TERRA SIGILTON	730.55			CHIRIE SPATIU		TEHNIC	STEF MARCELA	05-05-18	17-04-18	0	332	17-04-18	730.55	199	07.05.2018	0
10023	371	10-04-18	7358112	03-03-18	COMPANIA APA SOMES	83.25			APA,CANAL		TEHNIC	STEF MARCELA	15-04-18	17-04-18	0	333	17-04-18	83.25	185	17.04.2018	0
10024	372	17-04-18	1428178	31-03-18	COMPANIA APA ARIES	66.07			APA,CANAL		TEHNIC	STEF MARCELA	15-04-18	17-04-18	0	334	17-04-18	66.07	180	19.04.2018	0
10025	372	11-04-18	4113596	23-03-18	BRANTNER VERES SA	53.11			SALUBRITATE		TEHNIC	STEF MARCELA	23-04-18	17-04-18	0	335	17-04-18	53.11	184	25.04.2018	0
10026	372	11-04-18	2184364	30-03-18	COMPANIA APA SOMES	100.07			APA,CANAL		TEHNIC	STEF MARCELA	15-04-18	17-04-18	0	336	17-04-18	100.07	188	25.04.2018	0
10027	154	16-04-18	6986127	10-04-18	AVE BIHOR ORADEA	71.29			INCHIRIERE EUROPUBLIX		TEHNIC	STEF MARCELA	30-05-18	17-05-18	0	337	17-04-18	71.29	278	31.05.2018	0
10028	152	13-04-18	725	05-04-18	TRANSURB DEJ	132			ABONAMENT		TEHNIC	KALLO ANGELA	05-04-18	17-04-18	0	337	17-04-18	132	32	03.04.2018	0
10029	356	13-04-18	8957	03-04-18	SPITALUL CLINIC CLUJ-NAPOCA	795			EXAMEN MEDICAL		RESURSE UMANE	COSMA NICOLETA	02-05-18	17-04-18	0	337	17-04-18	795	373	05.07.2018	0
10030	380	13-04-18	111674	04-04-18	APER BUCURESTI	388.06			PRESCHIMBARE AUTORIZATII		RESURSE UMANE	COSMA NICOLETA	03-05-18	17-04-18	0	338	17-04-18	388.06	195	03.05.2018	0
10031	R1/71	13-04-18	104086	13-04-18	COPYLAND TRADING CLUJ	184.37			PRESTARI SERVICII		TOSCMSI	TUNDE HEGHEDUS	13-05-18	17-04-18	0	341	17-04-18	184.37	425	24.08.2018	0
10032	R1/73	13-04-18	104087	13-04-18	COPYLAND TRADING CLUJ	71.4			PRESTARI SERVICII		TOSCMSI	TUNDE HEGHEDUS	13-05-18	17-04-18	0	342	17-04-18	71.4	425	24.08.2018	0
10033	A3/372	19-04-18	8575	18-04-18	SPITALUL CLINIC CLUJ-NAPOCA	150			EXAMEN PSIHOLOGIC		RESURSE UMANE	COSMA NICOLETA	17-05-18	20-04-18	0	343	20-04-18	150	373	05.07.2018	0
10034	A3/371	19-04-18	9121	18-04-18	SPITALUL CLINIC CLUJ-NAPOCA	289			EXAMEN MEDICAL		RESURSE UMANE	COSMA NICOLETA	17-05-18	20-04-18	0	344	20-04-18	289	373	05.07.2018	0
10035	684	19-04-18	39	19-04-18	UNICOM TRANZIT BUCURESTI	22450.06			TAXA TRANSBORDARE		VINZARI	IURIAN MIHAI	18-05-18	20-04-18	0	345	20-04-18	22450.06	COMPENSARE		0
10036	140	11-04-18	113413	29-03-18	AFER BUCURESTI	2584.14			AUTORIZATIE		M.E.	MUNTEAN LIVIU	29-03-18	24-04-18	0	140	24-04-18	2584.14	25	26.03.2018	0
10037	141	12-04-18	503175	29-03-18	DEPOLI FLOTEST	1463.7			FREST SERV		T2	BODEA CAMELIA	11-05-18	24-04-18	0	141	24-04-18	1463.7			0
10038	142	12-03-18	13298	02-04-18	DRUSAL BAIA MARE	107.58			SALUBRITATE		M.E.	MUNTEAN LIVIU	01-05-18	24-04-18	0	142	24-04-18	107.58	36	10.05.2018	0
10039	143	12-04-18	2749	SOMES DEJ	SOMES DEJ	1661.46			APA REZIDUALA		M.E.	MUNTEA LIVIU	30-04-18	24-04-18	0	143	24-04-18	1661.46			0
10040	144	12-04-18	9160267305	21-02-18	PETROM BUC.	23247.26			MOTORINA		PLAN PRESTATII	PACURAR LILIANA	21-02-18	24-04-18	0	144	24-04-18	232474.26			0
10041	145	12-04-18	9160267306	21-02-18	OMV PETROM	278573.17			MOTORINA		PLAN PRESTATII	PACURAR LILIANA	21-02-18	13-02-18	0	145	24-04-18	278573.17			0
10042	146	16-04-18	58	12-04-18	TEHNOLEX DEJ	200			MATERIALE		APROVIZIONARE	HOLDOVAN LILIANA	12-04-18	24-04-18	0	146	24-04-18	200	BF.26	12.04.2018	0
10043	147	16-04-18	5052	13-04-18	POSTA ROMANA	72.6			PTTR		APROVIZIONARE	HOLDOVAN LILIANA	13-04-18	24-04-18	0	147	24-04-18	72.6	11658	13.04.2018	0
10044	148	16-04-18	5054	13-04-18	POSTA ROMANA	6.3			PTTR		APROVIZIONARE	HOLDOVAN LILIANA	13-04-18	24-04-18	0	148	24-04-18	6.3	11660	13.04.2018	0
10045	149	16-04-18	5053	13-04-18	POSTA ROMANA	6.3			PTTR		APROVIZIONARE	HOLDOVAN LILIANA	13-04-18	24-04-18	0	149	24-04-18	6.3	11662	13.04.2018	0
10046	150	16-04-18	17786	17-04-18	QUANTUM PROTECT CLUJ	714			SIGILII		APROVIZIONARE	HOLDOVAN LILIANA	17-04-18	24-04-18	0	150	24-04-18	714	27	24.04.2018	0
10047	151	16-04-18	15760	SYREA INVEST	SYREA INVEST	390			BEC		APROVIZIONARE	HOLDOVAN LILIANA	30-04-18	24-04-18	0	151	24-04-18	390	28	24.04.2018	0
10048	152	17-04-18	3114	30-03-18	SOFTMONIC CRAIOVA	2727.48			VERIFIC IVMS		T2	BODEA CAMELIA	31-05-18	24-04-18	0	152	24-04-18	2727.48	865	31.07.2018	0
10049	154	19-04-18	9160271072	17-04-18	OMV PETROM	294255.94			MOTORINA		PLAN PRESTATII	PACURAR LILIANA	17-04-18	24-04-18	0	154	24-04-18	294255.94			0
10050	155	20-04-18	483	20-04-18	LUKOIL	109			BENZINA		APROVIZIONARE	HOLDOVAN LILIANA	20-04-18	24-04-18	0	155	24-04-18	109			0
10051	156	20-04-18	7046330	31-03-18	OSCAR DOWNSTREAM	621404.7			MOTORINA		PLAN PRESTATII	PACURAR LILIANA	19-06-18	24-04-18	0	156	24-04-18	621404.7	969	31.08.2018	0
10052	157	17-04-18	9160271073	17-04-18	OMV PETROM	298407.53			MOTORINA		PALAN PREST.	PACURAR LILIANA	17-04-18	24-04-18	0	157	24-04-18	298407.53			0
10053	158	16-04-18	132	16-04-18	CBA COMPANY	20884.5			SALOPETE		APROVIZ	HOLDOVAN LILIANA	31-05-18	24-04-18	0	158	24-04-18	20884.5	849	31.07.2018	0
10054	160	20-04-18	7736668	30-03-18	VITAL BAIA MARE	172.09			APA		M.E.	MUNTEAN LIVIU	30-04-18	24-04-18	0	160	24-04-18	172.09	29	24.04.2018	0
10055	160	20-04-18	5326	11-04-18	2 INVEST BACIU	2501.45			INTRETINERE LINZI		TEHNIC	MORAR EMILIA	19-05-18	24-04-18	0	346	24-04-18	2501.45	568	15.11.2018	0
10056	161	20-04-18	5299	27-03-18	2 INVEST BACIU	722.98			INTRETINERE LINZI		TEHNIC	MORAR EMILIA	19-05-18	24-04-18	0	347	24-04-18	722.98	568	15.11.2018	0
10057	162	20-04-18	5273	08-03-18	2 INVEST BACIU	9338.95			INTRETINERE LINZI		TEHNIC	MORAR EMILIA	19-05-18	24-04-18	0	348	24-04-18	9338.95	653	27.12.2018	0
10058	163	20-04-18	5274	08-03-18	2 INVEST BACIU	3899.07			INTRETINERE LINZI		TEHNIC	MORAR EMILIA	19-05-18	24-04-18	0	349	24-04-18	3899.07			0
10059	164	20-04-18	5328	11-04-18	2 INVEST BACIU	15004.89			INTRETINERE LINZI		TEHNIC	MORAR EMILIA	19-05-18	24-04-18	0	350	24-04-18	15004.89	610	11.12.2018	0
10060	165	20-04-18	5330	11-04-18	2 INVEST BACIU	2145.56			INTRETINERE LINZI		TEHNIC	MORAR EMILIA	19-05-18	24-04-18	0	351	24-04-18	2145.56	46	11.02.2019	0
10061	166	20-04-18	5327	20-04-18	2 INVEST BACIU	2552.47			INTRETINERE LINZI		TEHNIC	MORAR EMILIA	19-05-18	24-04-18	0	352	24-04-18	2552.47	568	15.11.2018	0
10062	167	20-04-18	5326	20-04-18	2 INVEST BACIU	1094.19			INTRETINERE LINZI		TEHNIC	MORAR EMILIA	19-05-18	11-05-18	0	353	24-04-18	1094.19	568	15.11.2018	0
10063	168	24-04-18	4029701	07-04-18	TNT EXPRES BUCURESTI	85.18			CURIERAT		TEHNIC	KALLO ANGELA	22-04-18	24-04-18	0	354	24-04-18	85.18	180	25.04.2018	0
10064	169	24-04-18	8110	19-04-18	TIPOGRAFIA FILARET	884.47			BAR-URI		TEHNIC	KALLO ANGELA	03-06-18	24-04-18	0	355	24-04-18	884.47	478,479	27.09.2018	0
10065	A/406	24-04-18	112070	17-04-18	AFER BUCURESTI	525.77			EXAMINARE AUTORIZARI		RESURSE UMANE	COSMA NICOLETA	29-04-18	24-04-18	0	356	24-04-18	525.77	194	25.04.2018	0
10066	170	24-04-18	6551	20-04-18	SC CALANO PREST CLUJ	645.03			CURATENIE		TEHNIC	STEF MARCELA	20-04-18	25-04-18	0	357	25-04-18	645.03	209,210	21.05.2018	0
10067	171	24-04-18	3659236	15-03-18	BRANTNER ENVIRONMENT ZALAU	73.85			SALUBRITATE		TEHNIC	STEF MARCELA	15-05-18	25-04-18	0	358	25-04-18	73.85	200	25.05.2018	0
10068	A/395	18-04-18	1539	02-04-18	SC APRIA CLUJ-NAPOCA	354.72			CHIRIE SPATIU		TEHNIC	STEF MARCELA	25-04-18	25-04-18	0	359	25-04-18	354.72	192	25.04.2018	0
10069	A/390	18-04-18	94726	31-03-18	COMPANIA APA ORADEA	11.76			CANALIZARE		TEHNIC	STEF MARCELA	15-04-18	25-04-18	0	360	25-04-18	11.76	191	25.04.2018	0
10070	174	24-04-18	94656	31-03-18	COMPANIA APA ORADEA	69.76			APA		TEHNIC	STEF MARCELA	15-04-18	25-04-18	0	361	25-04-18	69.76	191	25.04.2018	0
10071	175	24-04-18	41003179	23-04-18	CNCF CFR SA BUCURESTI	21346.8			CONSUM ENERGIE ELECTRICA		TEHNIC	STEF MARCELA	25-04-18	25-04-18	0	362	25-04-18	21346.8	CO	31.05.2018	0
10072	A/394	18-04-18	733	16-04-18	TINMAR ENGP SA	79145.1			ENERGIE ELECTRICA		TEHNIC	STEF MARCELA	17-06-18	26-05-18	0	363	26-04-18	79145.1	367,417	16.04.2018	0
10073	161	20-04-18	5270	18-04-18	POSTA ROMANA	7.8			PTTR		APROVIZ	HOLDOVAN LILIANA	18-04-18	27-04-18	0	161	27-04-18	7.8	12197	18.04.2018	0
10074	162	25-04-18	9145	11-04-18	APELE ROMANE	90.44			SUSPENSII		M.E.	MUNTEANLIVIU	11-05-18	27-04-18	0	162	27-04-18	90.44	39	24.05.2018	0
10075	163	25-04-18	111652	16-04-18	SCRL BRASOV	1256.64			FREST SERV		T2	ROSU CAMELIA	24-05-18	27-04-18	0	163	27-04-18	1256.64			0
10076	164	25-04-18	3936	26-04-18	DEPOLI ARAD	143.4			pisati serv		T2	rosu camelia	24-05-18	27-04-18	0	164	27-04-18	143.4	746	30.06.2018	0
10077	165	25-04-18	50115776	16-04-18	depozit brasov	2240.18			DEPOZIT SERETRE		T2	ROSU CAMELIA	24-05-18	27-04-18	0	165	27-04-18	2240.18			0
10078	166	27-04-18	3910	24-04-18	SWISO IMPEX	1078.14			TERMODENSIMETRE		APROVIZ	HOLDOVAN LILIANA	26-05-18	27-04-18	0	166	27-04-18	1078.14			0
10079	167	27-04-18	20180220	15-03-18	EURO CONTAINER	499.8			CHIRIE CONTAINER		M.E.	MUNTEAN LIVIU	31-01-19	27-04-18	0	167	27-04-18	499.8	33	02.05.2018	0
10080	168	27-04-18	20180099	02-02-18	EURO CONTAINER	499.8			CHIRIE CONTAINER		M.E.	MUNTEAN LIVIU	21-03-18	27-04-18	0	168	27-04-18	499.8	33	02.05.2018	0
10081	169	27-04-18	20180114	09-03-18	EURO CONTAINER	499.8			CHIRIE CONTAINER		M.E.	MUNTEAN LIVIU	24-03-18	27-04-18	0	169	27-04-18	499.8	33	02.05.2018	0
10082	170	27-04-18	20180161	10-04-18	EURO CONTAINER	499.8			CHIRIE CONTAINER		M.E.	MUNTEAN LIVIU	25-04-18	27-04-18	0	170	27-04-18	499.8	33	02.05.2018	0
10083	A/400	19-04-18	1162	13-04-18	CN POSTA ROMANA	1797.88			CHELT PTTR		TEHNIC	RADU ELEONORA	18-05-18	02-05-18	0	364	02-05-18	1797.88	196	03.05.2018	0
10084	A/400	19-04-18	1163	13-04-18	CN POSTA ROMANA	102.45			CHELT PTTR		TEHNIC	RADU ELEONORA	18-05-18	02-05-18	0	365	02-05-18	102.45	196	03.05.2018	0
10085	177	02-05-18	441461	20-04-18	GROS METAL ORADEA	1963.5			MATERIALE		TEHNIC	KALLO ANGELA	20-04-18	03-05-18	0	366	03-05-18	1963.5	36	18.04.2018	0
10086	178	02-05-18	7.1318E+11	24-05-18	BRICOSTORE ROMANIA	370.8			MATERIALE		TEHNIC	KALLO ANGELA	24-05-18	03-05-18	0	367	03-05-18	370.8	39	24.04.2018	0
10087	179	02-05-18	336	27-04-18	SCULE ATELIER FLORESTI	1374.45			CRIC HIDRAULIC		TEHNIC	KALLO ANGELA	27-05-18	03-05-18	0	368	03-05-18	1374.45	40	26.04.2018	0
10088	180	02-05-18	8120	19-04-18	TIPOGRAFIA FILARET	81.25			BAR-URI		TEHNIC	KALLO ANGELA	10-06-18	03-05-18	0	369	03-05-18	829.29	478,479	27.09.2018	0
10089	B1/81	02-05-18	20181927	01-08-18	INCD INOE2000 FILIALA ICSA	485.71			ANALIZA APA UZATA		TEHNIC	RUSU MARIA	01-08-18	08-08-18	0	632	08-08-18	485.71	420	24.08.2018	0
10090	B1/80	02-05-18	180009	02-05-18	CSC SOFT ORADEA	1836.17			PROGRAM SECO		TEHNIC	TUNDE HEGHEDUS	01-06-18	03-05-18	0	371	03-05-18	1836.17	242	23.05.2018

10159	182	09-05-18	6144	08-05-18	POSTA ROMANA	6,3		PTTR	APROVIZ	MOLDOVAN LILIANA	08-05-18	17-05-18	0	182	17-05-18	6,3	14116	08.05.2018	0
10160	183	09-05-18	6145	08-05-18	POSTA ROMANA	6,3		PTTR	APROVIZ	MOLDOVAN LILIANA	08-05-18	17-05-18	0	183	17-05-18	6,3	14117	08.05.2018	0
10161	184	11-05-18	2765	02-05-18	SOMES DEJ	1061,48		APA REZID	M.E.	MUNTEAN LIVIU	12-05-18	17-05-18	0	184	17-05-18	1061,48	6547969	11.05.2018	0
10162	185	14-05-18	7810293	27-04-18	VITAL BAIA MARE	249,9		APA	M.E.	MUNTEAN LIVIU	12-05-18	17-05-18	0	185	17-05-18	249,9	41	24.05.2018	0
10163	186	14-05-18	10321758990	30-04-18	E ON GAZ	28603,65		GAZ	M.E.	MUNTEAN LIVIU	10-05-18	17-05-18	0	186	17-05-18	28603,65			0
10164	189	14-05-18	10321758991	30-04-18	E ON GAZ	12857,11		GAZ	M.E.	MUNTEAN LIVIU	10-05-18	17-05-18	0	189	17-05-18	12857,11			0
10165	191	14-05-18	390	11-05-18	MEGASAT	192		ABON TV	M.E.	MUNTEAN LIVIU	11-05-18	17-05-18	0	191	17-05-18	192	8955	11.05.2018	0
10166	192	30-04-18	170	30-04-18	IRLU CRAIOVA	14344,79		PRESTI SERV	M.E.	MUNTEAN LIVIU	29-06-18	17-05-18	0	192	17-05-18	14344,79	849	31.07.2018	0
10167	193	16-05-18	20180213	15-05-18	EURO CONTAINER S.R.L	499,8		CHIRIE CONT	M.E.	MUNTEAN LIVIU	27-05-18	17-05-18	0	193	17-05-18	499,8	42	24.05.2018	0
10168	194	16-05-18	16757	02-05-18	ORUSAL BAIA MARE	107,58		SALUBRITATE	M.E.	MUNTEAN LIVIU	01-06-18	17-05-18	0	194	17-05-18	107,58	36	10.05.2018	0
10169	239	13-05-18	173	16-05-18	GLIA TRAINING CLUJ-NAPOCA	1400		CURS PREGATIRE PROFESIONALA	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	16-05-18	21-05-18	0	421	21-05-18	1400	246	23.05.2018	0
10170	484	15-05-18	1333	10-05-18	CN POSTA ROMANA	1561,86		PRIORPOST	TEHNIC	RADU ELEONORA	15-05-18	21-05-18	0	422	21-05-18	1561,86	244	23.05.2018	0
10171	484	15-05-18	1334	10-05-18	CN POSTA ROMANA	106,8		FACT PRIORPOST	TEHNIC	RADU ELEONORA	15-05-18	21-05-18	0	423	21-05-18	106,8	244	23.05.2018	0
10172	220	21-05-18	8166	17-05-18	TIPOGRAFIA FILARET	898,93		BAR-URI	TEHNIC	KALLO ANGELA	01-07-18	21-05-18	0	424	21-05-18	898,93	478,479	27.09.2018	0
10173	445	08-05-18	18/37	27-04-18	IRLU CRAIOVA	15388,14		PRESTATII TRANSFERATI	BEROU T2	MATICAS FLORIN	22-06-18	08-05-18	0	43	08-05-18	15388,14	703	30.06.2018	0
10174	446	08-05-18	18/38	27-04-18	IRLU CRAIOVA	177,37		CHIRIE SPATIU	BEROU T2	MATICAS FLORIN	22-06-18	08-05-18	0	44	08-05-18	177,37			0
10175	447	08-05-18	18/39	27-04-18	IRLU CRAIOVA	3391,87		PRESTATII ME	BEROU T2	MATICAS FLORIN	22-06-18	08-05-18	0	45	08-05-18	3391,87			0
10176	475	11-05-18	1818003341	11-05-18	REAL HYPER MAGAZINE	124,2		MATERIALE	BEROU T2	MATICAS FLORIN	11-05-18	11-05-18	0	46	11-05-18	124,2			0
10177	481	14-05-18	126014	14-05-18	COMPANIA DE APA ORADEA	1132,05		APA-CANAL	BEROU T2	MATICAS FLORIN	14-05-18	14-05-18	0	47	14-05-18	1132,05			0
10178	499	17-05-18	854485	17-05-18	ANAVLAD SRL	108		INCARCARE BUTELII LABORATOR	BEROU T2	MATICAS FLORIN	17-05-18	17-05-18	0	48	17-05-18	108			0
10179	494	18-05-18	127358	30-04-18	COMPANIA APA ORADEA	13,21		CANALIZARE	TEHNIC	STEF MARCELA	15-05-18	22-05-18	0	425	22-05-18	13,21			0
10180	494	18-05-18	127288	30-04-18	COMPANIA APA ORADEA	139,52		APA	TEHNIC	STEF MARCELA	15-05-18	22-05-18	0	426	22-05-18	139,52	213	23.05.2018	0
10181	459	10-05-18	1446522	30-04-18	COMPANIA APA ARIES	122,95		APA,CANAL	TEHNIC	STEF MARCELA	15-05-18	22-05-18	0	427	22-05-18	122,95	212	23.05.2018	0
10182	235	22-05-18	3254	18-05-18	CONSPORT DEJ	161		MATERIALE	TEHNIC	KALLO ANGELA	18-05-18	23-05-18	0	428	23-05-18	161	49	16.05.2018	0
10183	224	21-05-18	1246	11-05-18	UNIQUE STYLE	107,1		TRICOTAJE	TEHNIC	MORAR EMILIA	11-05-18	23-05-18	0	429	23-05-18	107,1	46	16.05.2018	0
10184	236	22-05-18	27	21-05-18	BUISTA COMALIMENT	875		MATERIALE	TEHNIC	KALLO ANGELA	21-05-18	23-05-18	0	430	23-05-18	875	50	18.05.2018	0
10185	166	11-05-18	14303	17-05-18	MMS CONSULTING 0	550		FORMARE PROFESIONALA	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	31-05-18	23-05-18	0	431	23-05-18	550	315	05.06.2018	0
10186	244	23-05-18	14302	17-05-18	MMS CONSULTING	550		FORMARE PROFESIONALA	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	31-05-18	23-05-18	0	432	23-05-18	550	315	05.06.2018	0
10187	498	22-05-18	4728647	30-04-18	APASERV SALONTA	134,99		APA	TEHNIC	STEF MARCELA	15-05-18	24-05-18	0	433	24-05-18	134,99	248	25.05.2018	0
10188	A/501	22-05-18	10421453192	08-05-18	E ON ENERGIE ROMANIA	1276,51		GAZE NATURALE	TEHNIC	STEF MARCELA	07-06-18	24-05-18	0	434	24-05-18	1276,51	CO	31.05.2018	0
10189	A/501	22-05-18	10123462700	08-05-18	E ON ENERGIE ROMANIA	238,5		GAZE NATURALE	TEHNIC	STEF MARCELA	07-06-18	24-05-18	0	435	24-05-18	238,5	COMPENSARE	31.05.2018	0
10190	A/501	22-05-18	10810894712	08-05-18	E ON ENERGIE ROMANIA	804,58		GAZE NATURALE	TEHNIC	STEF MARCELA	07-06-18	24-05-18	0	436	24-05-18	804,58	COMPENSARE	31.05.2018	0
10191	A/501	22-05-18	10123462699	08-05-18	E ON ENERGIE ROMANIA	451,25		GAZE NATURALE	TEHNIC	STEF MARCELA	07-06-18	24-05-18	0	437	24-05-18	451,25	COMPENSARE	31.05.2018	0
10192	A/481	15-05-18	952	14-05-18	TINMAR ENERGY SA	39354,78		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	15-07-18	25-05-18	0	438	25-05-18	39354,78		CO	0
10193	233	24-05-18	5393	07-05-18	2 INVEST BACIU	3230,33		INTRETINERE LINII	TEHNIC	POPA LUMINITA	22-06-18	25-05-18	0	440	25-05-18	3230,33	184	12.03.2019	0
10194	234	24-05-18	5419	15-05-18	2 INVEST BACIU	1414,46		INTRETINERE LINII	TEHNIC	POPA LUMINITA	22-06-18	25-05-18	0	441	25-05-18	1414,46	201	21.05.2019	0
10195	235	24-05-18	5420	15-05-18	2 INVEST BACIU	2305,69		INTRETINERE LINII	TEHNIC	POPA LUMINITA	22-06-18	25-05-18	0	442	25-05-18	2305,69	201	21.05.2019	0
10196	235	24-05-18	5421	15-05-18	2 INVEST BACIU	1097,29		INTRETINERE LINII	TEHNIC	POPA LUMINITA	22-06-18	25-05-18	0	443	25-05-18	1097,29	201	21.05.2019	0
10197	237	24-05-18	5395	07-05-18	2 INVEST BACIU	9137,65		INTRETINERE LINII	TEHNIC	POPA LUMINITA	22-06-18	25-05-18	0	444	25-05-18	9137,65	360	14.06.2019	0
10198	238	24-05-18	5422	15-05-18	2 INVEST BACIU	2561,38		INTRETINERE LINII	TEHNIC	POPA LUMINITA	22-06-18	25-05-18	0	445	25-05-18	2561,38	154	23.04.2019	0
10199	239	24-05-18	5423	15-05-18	2 INVEST BACIU	16124,84		INTRETINERE LINII	TEHNIC	POPA LUMINITA	22-06-18	25-05-18	0	446	25-05-18	16124,84	154,155	23.04.2019	0
10200	240	24-05-18	5420	15-05-18	2 INVEST BACIU	2761,43		INTRETINERE LINII	TEHNIC	POPA LUMINITA	22-06-18	25-05-18	0	447	25-05-18	2761,43	360	14.06.2019	0
10201	81/103	25-05-18	1.99991E+11	24-05-18	DANTE INTERNATIONAL SA	94		ACUMULATOR	TOSCM1	TUNDE HEGHEDUS	25-05-18	29-05-18	0	448	29-05-18	94	52	21.05.2018	0
10202	243	29-05-18	768	23-05-18	TRANSURB DEJ	132		ABONAMENT	TEHNIC	KALLO ANGELA	29-05-18	29-05-18	0	449	29-05-18	132	51	21.05.2018	0
10203	510	22-05-18	2474	22-05-18	POSTA ROMANA	13,5		PRIORPOST	BEROU T2	MATICAS FLORIN	22-05-18	22-05-18	0	49	22-05-18	13,5			0
10204	511	22-05-18	2475	22-05-18	POSTA ROMANA	11,3		PRIORPOST	BEROU T2	MATICAS FLORIN	22-05-18	22-05-18	0	50	22-05-18	11,3			0
10205	195	17-05-18	2941	16-05-18	mini dias dej	60		MATERIALE	APROVIZ	MOLDOVAN LILIANA	16-05-18	23-05-18	0	195	23-05-18	60	13	16.05.2018	0
10206	196	09-05-18	2923	09-05-18	MIRI DAN PROIECT DEJ	562,27		MATERIALE	APROVIZ	MOLDOVAN LILIANA	08-06-18	30-05-18	0	196	30-05-18	562,27	ORI 51	30.05.2018	0
10207	197	09-05-18	9258	09-05-18	APELE ROMANE CJ	46,98		APE UZATE	M.E.	MUNTEAN LIVIU	08-06-18	30-05-18	0	197	30-05-18	46,98	ORI 45	29.05.2018	0
10208	198	22-05-18	462	08-05-18	POSTA ROMANA	153		PTTR	APROVIZ	MOLDOVAN LILIANA	22-06-18	30-05-18	0	198	30-05-18	153	15747	22.05.2018	0
10209	199	24-05-18	688	23-05-18	LUKOIL OIL	112,01		BENZINA	APROVIZ	MOLDOVAN LILIANA	23-05-18	30-05-18	0	199	30-05-18	112,01	1	23.05.2018	0
10210	200	24-05-18	3665	26-01-18	METECUS CJ	684,25		ELECTROD	APROVIZ	MOLDOVAN LILIANA	25-02-18	30-05-18	0	200	30-05-18	684,25	44	29.05.2018	0
10211	201	24-05-18	131792	14-05-18	SCRL BRASOV	1322,09		PREST SERV	T2	BODEA CAMELIA	23-06-18	30-05-18	0	201	30-05-18	1322,09			0
10212	202	29-05-18	10421453193	08-05-18	E ON GAZ	3492,67		CONS GAZ	M.E.	MUNTEAN LIVIU	07-06-18	30-05-18	0	202	30-05-18	3492,67	749	30.06.2018	0
10213	203	29-05-18	10421453194	08-05-18	E ON GAZ	12867,43		CONS GAZ	M.E.	MUNTEAN LIVIU	07-06-18	30-05-18	0	203	30-05-18	12867,43	749	30.06.2018	0
10214	204	29-05-18	2972	25-05-18	MIRI DAN DEJ	620		ANGRENAJ MOTOCOASA	APROVIZ	MOLDOVAN LILIANA	24-06-18	30-05-18	0	204	30-05-18	620	ORI 45	29.05.2018	0
10215	205	29-05-18	303226	17-05-18	DEPOLL PLOIESTI	1054,34		PREST SERV	T2	BODEA CAMELIA	28-06-18	30-05-18	0	205	30-05-18	1054,34	746	30.06.2018	0
10216	206	29-05-18	4141	17-05-18	MEDA CPTE ELC	20355,35		RECHIZITE	APROVIZ	MOLDOVAN LILIANA	01-07-18	30-05-18	0	206	30-05-18	20355,35			0
10217	208	29-05-18	104759	18-05-18	EVIDENT GROUP	-8,57		RECHIZITE	APROVIZ	MOLDOVAN LILIANA	02-07-18	30-05-18	0	208	30-05-18	-8,57			0
10218	209	30-05-18	9160274039	30-05-18	OMV PETROM	290086,49		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	24-07-18	30-05-18	0	209	30-05-18	290086,49	745	30.06.2018	0
10219	210	30-05-18	9160274041	30-05-18	OMV PETROM	292156,42		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	24-07-18	30-05-18	0	210	30-05-18	292156,42	745	30.06.2018	0
10220	211	30-05-18	9160274040	30-05-18	OMV PETROM	291565,02		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	24-07-18	30-05-18	0	211	30-05-18	291565,02	745	30.06.2018	0
10221	A/516	28-05-18	4100004408	24-05-18	CNCF CFR SA BUCURESTI	18212,48		CHIRIE	TEHNIC	STEF MARCELA	15-06-18	30-05-18	0	450	30-05-18	18212,48	CO	30.06.2018	0
10222	A/516	28-05-18	4100802694	25-05-18	CNCF CFR SA BUCURESTI	8590,75		UTILITATI	TEHNIC	STEF MARCELA	24-06-18	30-05-18	0	451	30-05-18	8590,75	CO	30.06.2018	0
10223	246	30-05-18	4100301915	25-05-18	CNCF CFR SA BUCURESTI	15734,11		CONSUM ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	05-06-18	30-05-18	0	452	30-05-18	15734,11	CO	30.06.2018	0
10224	247	30-05-18	4070872	25-05-18	TNT EXPRES BUCURESTI	46,58		CURIERAT	TEHNIC	KALLO ANGELA	01-06-18	30-05-18	0	453	30-05-18	46,58	282	04.06.2018	0
10225	A/521	31-05-18	2480	31-05-18	CN POSTA ROMANA	16,5		TAXA RECOMANDATA	TEHNIC	RADU ELEONORA	31-05-18	31-05-18	0	454	31-05-18	16,5	55	31.05.2018	0
10226	253	04-06-18	8165	29-05-18	TIPOGRAFIA FILARET	888,04		BAR-URI	TEHNIC	KALLO ANGELA	13-07-18	04-06-18	0	455	04-06-18	888,04			0
10227	254	04-06-18	61	25-05-18	MINTERNO VALEA-LUI MIHAI	393		MATERIALE	TEHNIC	KALLO ANGELA	25-05-18	17-05-18	0	456	04-06-18	393	53	24.05.2018	0
10228	255	04-06-18	630	25-05-18	MATSAN VALEA MIHAI	460		MATERIALE	TEHNIC	KALLO ANGELA	25-05-18	04-06-18	0	457	04-06-18	460	53	24.05.2018	0
10229	81/105	04-06-18	180012	04-06-18	C&C SOFT ORADEA	1836,17		SISTEM SIECO	TOSCM1	TUNDE HEGHEDUS	04-07-18	04-06-18	0	458	04-06-18	1836,17	341	21.06.2018	0
10230	565	04-06-18	114160	31-05-18	APER BUCURESTI	966,27		EXAMINARE	RESURSE UMANE	COSMA NICOLETA	05-06-18	04-06-18	0	459	04-06-18	966,27	317	06.06.2018	0
10231	252	04-06-18	4100802648	22-05-18	CNCF CFR SA BUCURESTI	24,55		PENALITATI	TEHNIC	STEF MARCELA	04-06-18	04-06-18	0	460	04-06-18	24,55	381	06.07.2018	0
10232	251	04-06-18	4100302898	22-05-18	CNCF CFR SA BUCURESTI	218,55		PENALITATI	TEHNIC	STEF MARCELA	04-06-18	04-06-18	0	461	04-06-18	218,55	381	06.07.2018	0
10233	523	04-06-18	4152319	24-05-18	BRANTNER VERES SA	53,11		SALUBRITATE	TEHNIC	STEF MARCELA	24-06-18	04-06-18	0	462	04-06-18	53,11	338	25.06.2018	0
10234	250	04-06-18	2025	30-05-18	RUJORUL SRL SATU-MARE	8326,43		PRESTARI SERVICII	TEHNIC	STEF MARCELA	25-06-18	04-06-18	0	463	04-06-18	8326,43	348,411	25.06.2018	0
10235	249	04-06-18	6615	04-06-18	GALANO PREST	946,05		SERVICIU CURATENIE	TEHNIC	STEF MARCELA	01-07-18	04-06-18	0	464	04-06-18	946,05	340	21.06.2018	0
10236	11	04-06-18	11	04-06-18	SOFTON SOM	60		JUBILEU	TAXA TITLU	TRIPON RAMONA	04-06-18	04-06-18	0	465	04-06-18	60	283	04.06.2018	0
10237	A.1.1235	04-06-18	1011084	04-06-18	ONRC CLUJ	45		CERTIFICAT CONSTATOR	JUBILEU	TRIPON RAMONA	04-06-18	04-06-18	0	466	04-06-18	45	54	30.05.2018	0
10238	264	04-06-18	3202	05-06-18	DIRECTIA SANITARA CLUJ	200		MEDICINA MUNCII	SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	05-06-18	05-06-18	0	467	05-06-18	200	56	05.06.2018	0
10239	257	06-06-18	1027791	16-05-18	PREMIUM CARS	184,45		REPARATII AUTO	TEHNIC	MORAR EMILIA	05-07-18	06-06-18	0	468	06-06-18	184,45	464	19.09.2018	0
10240	107	06-06-18	6001	04-06-18	AAC MITAL IMPEX	7556,5		AAC ELICOIDAL	SIGURANTA CIRCULATIEI	HUZAU MIHAI	04-06-18	06-06-18	0	469	06-06-18	7556,5			0
10241	530	07-06-18	12885	07-06-18	SC PRETTY CAR MOBIL SRL	1939,7		REPARAT AUTO	BEROU T2	MATICAS FLORIN	06-07-18	07-06-18	0	51	07-06-18	1939,7	21	07.06.2018	0
10242	531	07-06-18	18320275	04-06-18	BIROUL ROMAN DE METROLOGIE CLUJ	83,3		ETALONARE CRONOMETRU	BEROU T2	MATICAS FLORIN	06-07-18	07-06-18	0	52	07-06-18	83,3	20	07.06.2018	0
10243	532	07-06-18	18330561	07-06-18	SERV. IUD. DE METROLOGIE BH.	836,08		VERIFICARE METROLOGICA BALANTE	BEROU T2	MATICAS FLORIN	29-06-18	21-06-18	0	53	07-06-18	836,08	19	07.06.2018	0
10244	567	07-06-18	2663	04-06-18	POSTA ROMANA	13,5		PRIORPOST	BEROU T2	MATICAS FLORIN	07-06-18	07-06-18	0	54	07-06-18	13,5	2855	07.06.18	0
10245	568	07-06-18	2712	06-06-18	POSTA ROMANA	11,3		PRIORPOST	BEROU T2	MATICAS FLORIN	07-06-18	07-06-18	0	55	07-06-18	11,3	2910	07.06.18	0
10246	570	07-06-18	2966784	29-05-18	RER VEST	97,32		SALUBRITATE	BEROU T2	MATICAS FLORIN	28-06-18	20-06-18	0	56	07-06-18	97,32			0
10247	574	07-06-18	18/47	31-05-18	IRLU CRAIOVA	177,37		CHIRIE SPATIU	BEROU T2	MATICAS FLORIN	06-07-18	07-06-18	0	57	07-06-18	177,37			0
10248	573	07-06-18	18/48	31-05-18	IRLU CRAIOVA	14391,93		TRANSFERATI	BEROU T2	MATICAS FLORIN	21-07-18	07-06-18	0	58	07-06-18	14391,93			0
10249	572	07-06-18	18/49	31-05-18	IRLU CRAIOVA	747,47		PRESTATII ME	BEROU T2	MATICAS FLORIN	21-07-18	07-06-18	0	59	07-06-18	747,47			0
10250	569	07-06-18	16	07-06-18	MOL ROMANIA	445,43		ROVINIETA	BEROU T2	MATICAS FLORIN	07-06-18	07-06-18	0	60	07-06-18	445,43	16	07.06.18	0
10251	595	08-06-18	1064602	08-06-18	KAUFLAND ROMANIA	375		APA MINERALA	BEROU T2	MATICAS FLORIN	08-06-18	08-06-18	0	61	08-06-18	375	RF.121	08.06.18	0
10252	107	05-06-18	6001	04-06-18	AAC MITAL IMPEX	7556,5		AAC ELICOIDAL	MATERIAL RULANT	HUZAU MIHAI	04-06-18	08-06-18	0	469	06-06-18	7556,5	328	08.06.2018	0
10253	81/106	05-06-18	2018402230	05-06-18	TELECONAIRACETI CPE BUCURESTI	69,27		INCHEIERE CIRC TELEFONIC	TOSCM1	TUNDE HEGHEDUS	04-07-18	05-06-18	0	470	06-06-18	69,27	357	25.06.2018	0
10254	A3/589	06-06-18	114229	05-06-18	APER BUCURESTI	1052,85		EXAMEN ATESTARE	RESURSE UMANE	COSMA NICOLETA	12-06-18	06-06-18	0	471	06-06-18	1052,85	318	07.06.2018	0
10255	256	04-06-18	15	26-04-18	ANS STOKER LOGIS	1659,12		MANIP CADRU BOGHIU	MATERIAL RULANT	HUZAU MIHAI	05-05-18	06-06-18	0	472	06-06-18	1659,12	363	02.07.2018	0
10256	258	08-06-18	3004203818	08-06-18	RER VEST ORADEA	181,17		SALUBRITATE	BEROU T2	MATICAS FLORIN	30-06-18	11-06-18	0	473	11-06-18	181,17	332	14.06.2018	0
10257	258	08-06-18	1467157	31-05-18	COMPANIA APA ARIES	70,38		APA,CANAL	TEHNIC	STEF MARCELA	15-06-18	11-06-18	0	474	11-06-18	70,38	333	18.06.2018	0
10258	A/530	05-06-18	61800230	04-06-18	CENAFER BUCURESTI	2720		CALIFICARE MECANIC	RESURSE UMANE	COSMA NICOLETA	04-07-18	11-06-18	0	475	11-06-18	2720	376	05.07.2018	0
10259	A/550	11-06-18	111333	06-06-18	APER BUCURESTI	581,41		VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	05-07-18	11-06-18	0	476	11-06-18	581,41	379	05.07.2018	0
10260	A/550	11-06-18	114334	06-06-18	APER BUCURESTI	193,8		VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	05-07-18	11-06-18	0	477	11-06-18	193,8	379	05.07.2018	0
10261	449	11-06-18	33756	24-05-18	DIRECTIA IMP TAXE TURDA	50		TAXA TITLU	TEHNIC	STEF MARCELA	11-06-18	12-06-18	0	478	12-06-18	50	58	12.06.2018	0
10262	261	11-06-18	8204	07-06-18	TIPOGRAFIA FILARET	888,04		BAR-URI	TEHNIC	KALLO ANGELA	22-07-18	11-06-18	0	479	11-06-18	888,04	478,479	27.09.2018	0
10263	262	12-06-18	30129248	29-05-18	LA FANTANA BUCURESTI	856,8		ABONAMENT	TEHNIC	KALLO ANGELA	28-06-18	12-06-18	0	480	12-06-18	856,8	422	24.08.2018	0
10264	108	13-06-18	6024	13-06-18	AAC MITAL IMPEX	11334,75		AAC ELICOIDAL	MATERIAL RULANT	HUZAU MIHAI	13-06-18	13-06-18	0	481	13-06-18	11334,75	329	13.06.2018	0
10265	A3/607	12-06-18	9995	05-06-18	SPITALUL CLINIC CLUJ-NAPOCA	800		EXAMEN MEDICAL	RESURSE UMANE	COSMA NICOLETA	06-06-18	13-06-18	0	482	13-06-18	800			0
10266	11	13-06-18	373	12-06-18	BIROU EXECUTOR JUDECATORESC	297,5		TAXA JURIDICA	JUBILEU	TRIPON RAMONA	13-06-18	13-06-18	0	483	13-06-18	297,5	330	13.06.2018	0
10267	109	13-06-18	4641032	12-06-18	BENDIKOPP ELECTRO	3430,77		AVANS MARFA	MATERIAL RULANT	HUZAU MIHAI	15-06-18	13-06-18	0	484	13-06-18	3430,77	331	14.06.2018	0
10268	81/109	12-06-18	202915	31-05-18	COPYLAND TRADING CLUJ	2493,57		SERV.PRINTARE	TOSCM1	TUNDE HEGHEDUS	30-06-18	14-06-18	0	485	14-06-18	2493,57	525	11.10.2018	0
10269	213	04-06-18	4002	04-06-18	DEPOLL ARAD	143,4		PREST SERV	T2	BODEA CAMELIA	04-07-18	18-06-18	0	213	18-06-18	143,4	746	30.06.2018	0
10270	214	06-06-18	503230	29-05-18	DEPOLL PLOIESTI	130,9		PREST SERV	T2	BODEA CAMELIA	06-07-18	18-06-18	0	214	18-06-18	130,9	746	30.06.2018	0
10271	215	06-06-18	780311	31-05-18	BRANTNER VERES	84,81		SALUBRIT	M.E.	MUNTEAN LIVIU	30-06-18	18-06-18	0	315	18-06-18	84,81			0
10272	216	06-06-18	7358	05-06-18	POSTA ROMANA	6,3		CORESP PTTR	APROVIZ	MOLDOVAN LILIANA	06-06-18	18-06-18	0	216	18-06-18	6,3	17028	05.06.2018	0
10273	217	06-06-18	7357	05-06-18	POSTA ROMANA	6,3		CORESP PTTR	APROVIZ	MOLDOVAN LILIANA	06-06-18	18-06-18	0	217	18-06-18	6,3	17027	05.06.2018	0
10274	218	07-06-18	77	31-05-18	IRLU DEJ	28292,83		PREST SERV	T2	BODEA CAMELIA	27-07-18	18-06-18	0	218	18-06-18	28292,83	849	31.07.2018	0
10275	219	07-06-18	76/18	31-05-18	IRLU DEJ	46003,96		PREST SERV	T2	BODEA CAMELIA	27-07-18	18-06-18	0	219	18-06-18	46003,96	849	31.07.2018	0
10276	220	07-06-18	3589408	31-05-18	CONP APA SOMES	2270,43		CONS APA	M.E.	MUNTEAN LIVIU	30-06-18	18-06-18	0	220	18-06-18	2270,43			0
10277	222	11-06-18	36155	11-06-18	SYREA IMPEX DEJ	36		MATERIALE	APROVIZ	MOLDOVAN LILIANA	08-06-18	18-06-18	0	222	18-06-18	36

10344	245	26-06-18	2778	04-06-18	SOMES SA DEJ	1061.48				APA REZID		M.E	MUNTEANU LIVIU	03-07-18	26-06-18	0	245	26-06-18	1061.48	6547973	14.06.2018	0
10345	252	27-06-18	6054	27-06-18	ARK MITAL IMPEX	1511.3				ARC ELICOIDAL		MATERIAL RULANT	HUZAU MIHAI	27-06-18	27-06-18	0	524	27-06-18	1511.3	352	27.06.2018	0
10346	A/623	27-06-18	4171711	22-06-18	COMPANIA BRENTNER VERESS,11	53.11				SALUBRITATE		TEHNIC	STEF MARCELA	23-07-18	27-07-18	0	525	27-06-18	53.11	396	23.07.2018	0
10347	A/625	27-06-18	4100301989	26-06-18	CNCPE CFR SA BUCURESTI	13866,77				ENERGIE ELECTRICA		TEHNIC	STEF MARCELA	06-07-18	27-06-18	0	526	27-06-18	13866,77	-op	30.07.2018	0
10348	A/631	28-06-18	1151225	25-06-18	AFFER BUCURESTI	527.79				EXAMEN ATESTARE PROFESIONALA		RESURSE UMANE	COSMA NICOLETA	03-07-18	28-06-18	0	527	28-06-18	527.79	375	05.07.2018	0
10349	294	22-06-18	800	26-06-18	TRANSURB DEJ	132				ABONAMENT NEMONINALIZAT		TEHNIC	KALLO ANGELA	26-06-18	29-06-18	0	528	29-06-18	132	63	21.06.2018	0
10350	81/120	29-07-18	20181818	19-06-18	INCOD INOE FILIALA ICIA	782.59				ANALIZA APA UZATA		TEHNIC	RUSU MARIA	19-07-18	02-07-18	0	529	02-07-18	782.59			0
10351	81/119	29-07-18	20181817	19-06-18	INCOD INOE FILIALA ICIA	690.2				ANALIZA APA UZATA		TEHNIC	RUSU MARIA	19-07-18	02-07-18	0	530	02-07-18	690.2	575	15.11.2018	0
10352	A/711	28-06-18	31863	28-06-18	AGROVEST IMPEX CLUJ	300				OBIECTE DE INVENTAR		TOSCHSI	TIUNDE HEGEDUS	01-08-18	28-06-18	0	531	02-07-18	300	86	27.06.2018	0
10353	81/122	02-07-18	28718	29-06-18	ALTREND WILL-C-TA	103.99						SURSA ACTIV 600 W	TOSCHSI	TIUNDE HEGEDUS	29-06-18	03-07-18	0	532	03-07-18	103.99	68	29.06.2018	0
10354	81/123	02-07-18	180014	02-07-18	C&C SOFT SRL ORADEA	1836.17				PROGRAN SIECO		TOSCHSI	TIUNDE HEGEDUS	01-08-18	03-07-18	0	533	03-07-18	1836.17	390	19.07.2018	0
10355	295	02-07-18	6666	02-07-18	GALANO PREST	946.05				PRESTARI SERVICII		SERVICII TEHNICI	STEF MARCELA	01-08-18	03-07-18	0	534	03-07-18	946.05	403,404	30.07.2018	0
10356	A/633	28-06-18	4770195	26-06-18	AFFER SA BUCURESTI	41.25				ARA		TEHNIC	STEF MARCELA	15-06-18	28-06-18	0	535	03-07-18	41.25	395	03.07.2018	0
10357	A/632	28-06-18	4100004580	25-06-18	CNCPE CFR SA BUCURESTI	18212.48				CHIRIE		TEHNIC	STEF MARCELA	15-07-18	03-07-18	0	536	03-07-18	18212.48	-op	31.07.2018	0
10358	298	03-07-18	8226	18-06-18	TIPOGRAFIA FILARET BUCURESTI	888.04				BAR-URI		TEHNIC	KALLO ANGELA	02-08-18	03-07-18	0	537	03-07-18	888.04	478,479	27.09.2018	0
10359	299	03-07-18	8242	28-06-18	TIPOGRAFIA FILARET BUCURESTI	897.67				BAR-URI		TEHNIC	KALLO ANGELA	02-08-18	03-07-18	0	538	03-07-18	897.67			0
10360	301	03-07-18	87	28-06-18	OPU PETROM	56.05				COMBUSTIBIL		TEHNIC	KALLO ANGELA	28-06-18	03-07-18	0	539	03-07-18	56.05	71	04.07.2017	0
10361	A3/658	03-07-18	8585	26-06-18	SPITALUL CLINIC CUJ	520				EXAMINARE PSIHOLOGICA		RESURSE UMANE	COSMA NICOLETA	25-07-18	04-07-18	0	540	04-07-18	520	469,470	19.09.2018	0
10362	302	04-07-18	4129976	02-07-18	TNT EXPRES	68.71				TAXA CURIERATT		TEHNIC	KALLO ANGELA	17-07-18	04-07-18	0	541	04-07-18	68.71	365	17.07.2018	0
10363	303	04-07-18	18017041	03-07-18	BENDKOPP ELECTRO	6861.54				FIESE SCHIMB		TEHNIC	KALLO ANGELA	03-07-18	04-07-18	0	542	04-07-18	6861.54	369,331	05.07.2018	0
10364	A/625	04-07-18	45	29-06-18	OMV PETROM	144.18				COMBUSTIBIL		TEHNIC	KALLO ANGELA	29-06-18	04-07-18	0	543	04-07-18	144.18	59	29.06.2018	0
10365	304	04-07-18	3877096	11-11-17	TNT EXPRES	100.76				TAXA CURIERATT		TEHNIC	KALLO ANGELA	03-12-17	04-07-18	0	544	04-07-18	100.76	377	05.07.2018	0
10366	305	04-07-18	4131229	03-07-18	TNT EXPRES	-58.07				TAXA CURIERATT		TEHNIC	KALLO ANGELA	18-07-18	04-07-18	0	545	04-07-18	-58.07	377	05.07.2018	0
10367	306	04-07-18	3869125	11-11-17	TNT EXPRES	41.06				TAXA CURIERATT		TEHNIC	KALLO ANGELA	26-11-17	04-07-18	0	546	04-07-18	41.06	377	05.07.2018	0
10368	A/636	04-07-18	6240	28-06-18	TPG TRASPERDOARE GROUP	9853.3				MANUVRA		MATERIAL RULANT	HARA DUMITRU	30-07-18	04-07-18	0	547	04-07-18	9853.3			0
10369	249	25-06-18	6563	25-06-18	SC UNICAMN	1260				APA MINERALA		APROVIZIONARE	MOLDOVAN LILIANA	25-06-17	18-07-18	0	249	18-07-18	1260	244039825	25.06.2018	0
10370	250	28-06-18	4053	19-06-18	SNTFC DEPOUL ARAD	143.4				PRESTARI SERVICII		TEHNIC	BODEA CAMELIA	28-07-18	18-07-18	0	250	18-07-18	143.4	878	31.07.2018	0
10371	251	28-06-18	131808	20-06-18	SCRL BRASOV	484.33				PRESTARI SERVICII		TEHNIC	BODEA CAMELIA	27-07-18	18-07-18	0	251	18-07-18	484.33			0
10372	253	03-07-18	9687	02-07-18	POSTA ROMANA	7.3				FTTR		APROVIZIONARE	MOLDOVAN LILIANA	02-07-18	18-07-18	0	253	18-07-18	7.3	30100	02.07.2018	0
10373	253,1	03-07-18	111862	15-05-18	SCRL BRASOV	2840.53				PRESTARI SERVICII		TEHNIC	BODEA CAMELIA	02-08-18	18-07-18	0	253,1	18-07-18	2840.53			0
10374	254	03-07-18	8688	02-07-18	POSTA ROMANA	7.3				FTTR		APROVIZIONARE	MOLDOVAN LILIANA	02-07-18	18-07-18	0	254	18-07-18	7.3	30100	02.07.2018	0
10375	255	03-07-18	10810905220	11-06-18	EON GAZ	1461.38				PRESTARI SERVICII		TEHNIC	BODEA CAMELIA	10-07-18	18-07-18	0	255	18-07-18	1461.38	866	31.07.2018	0
10376	256	03-07-18	10810905221	11-06-18	EON GAZ	5066.69				PRESTARI SERVICII		TEHNIC	BODEA CAMELIA	10-07-18	18-07-18	0	256	18-07-18	5066.69	866	31.07.2018	0
10377	257	04-07-18	765633	30-06-18	BRANTNER VERES	222.77				PRESTARI SERVICII		TEHNIC	BODEA CAMELIA	29-07-18	18-07-18	0	257	18-07-18	222.77	68	17.07.2018	0
10378	258	04-07-18	740679	02-07-18	REKA HORT	570.01				RECURI LOCOMOTIVE		APROVIZIONARE	MOLDOVAN LILIANA	04-07-18	18-07-18	0	258	18-07-18	570.01	OP65	09.07.2018	0
10379	259	05-07-18	85	29-06-18	IRLU DEJ	46479.55				PRESTARI SERVICII		TEHNIC	BODEA CAMELIA	19-08-18	18-07-18	0	259	18-07-18	46479.55	946	31.08.2018	0
10380	260	05-07-18	8817	04-07-18	POSTA ROMANA	6.3				FTTR		APROVIZIONARE	MOLDOVAN LILIANA	04-07-18	18-07-18	0	260	18-07-18	6.3	30374	04.07.2018	0
10381	261	05-07-18	8818	04-07-18	POSTA ROMANA	6.3				FTTR		APROVIZIONARE	MOLDOVAN LILIANA	04-07-18	18-07-18	0	261	18-07-18	6.3	20375	04.07.2018	0
10382	262	05-07-18	8819	04-07-18	POSTA ROMANA	6.3				FTTR		APROVIZIONARE	MOLDOVAN LILIANA	04-07-18	18-07-18	0	262	18-07-18	6.3	30377	04.07.2018	0
10383	263	05-07-18	420	29-06-18	SOFTRONIC CRAIOVA	5062.26				PRESTARI SERVICII		TEHNIC	BODEA CAMELIA	09-08-18	18-07-18	0	263	18-07-18	5062.26			0
10384	264	09-07-18	8940	06-07-18	POSTA ROMANA	6.3				FTTR		APROVIZIONARE	MOLDOVAN LILIANA	06-07-18	18-07-18	0	264	18-07-18	6.3	20655	06.07.2018	0
10385	265	09-07-18	8939	06-07-18	POSTA ROMANA	6.3				FTTR		APROVIZIONARE	MOLDOVAN LILIANA	06-07-18	18-07-18	0	265	18-07-18	6.3	20653	06.07.2018	0
10386	266	09-07-18	8941	06-07-18	POSTA ROMANA	6.3				FTTR		APROVIZIONARE	MOLDOVAN LILIANA	06-07-18	18-07-18	0	266	18-07-18	6.3	20656	06.07.2018	0
10387	267	09-06-18	3588917	29-07-18	COMPANIA APA SOMES	2301.96				APA		TEHNIC	BODEA CAMELIA	28-07-18	18-07-18	0	267	18-07-18	2301.96	67	17.07.2018	0
10388	268	10-07-18	5193	05-07-18	COMSPORT DEJ	124				MATERIALE		APROVIZIONARE	MOLDOVAN LILIANA	04-08-18	18-07-18	0	268	18-07-18	124	OP 66	17.07.2018	0
10389	269	10-07-18	88	10-07-18	IRLU DEJ	28399.46				PRESTARI SERVICII		TEHNIC	BODEA CAMELIA	12-08-18	18-07-18	0	269	18-07-18	28399.46	946	31.08.2018	0
10390	271	11-07-18	7949465	29-06-18	VITAL BAIA MARE	288.88				APA,CANAL		TEHNIC	BODEA CAMELIA	14-07-18	18-07-18	0	271	18-07-18	288.88	OP 70	17.07.2018	0
10391	272	12-07-18	50278	11-07-18	MASSA COMPREX DEJ	10.64				MATERIALE		APROVIZIONARE	MOLDOVAN LILIANA	11-07-18	18-07-18	0	272	18-07-18	10.64	2880383831	11.07.2018	0
10392	274	13-07-18	9207	12-07-18	POSTA ROMANA	72.6				FTTR		APROVIZIONARE	MOLDOVAN LILIANA	12-07-18	18-07-18	0	274	18-07-18	72.6	9207	12.07.2018	0
10393	275	13-07-18	18.01.07	13-07-18	LUKOIL ROMANIA	86414.23				COMBUSTIBIL-UZAT		PLAN PRESTATII	PACURAR LILIANA	16-08-18	18-07-18	0	275	18-07-18	86414.23			0
10394	276	16-07-18	820	09-07-18	SC TRANSURB	-132				ABONAMENT AUTO		APROVIZIONARE	MOLDOVAN LILIANA	09-07-18	18-07-18	0	276	18-07-18	-132	-4179	09.07.2018	0
10395	277	16-07-18	2895	02-07-18	SC SOMES SA	1061.48				APA REZIDUALA		MEDIU	MUNTEAN LIVIU	12-07-18	18-07-18	0	277	18-07-18	1061.48	6547978	16.07.2018	0
10396	278	16-07-18	1718	13-07-18	SC SPHERA DEJ	42				MATERIALE		APROVIZIONARE	MOLDOVAN LILIANA	13-07-18	18-07-18	0	278	18-07-18	42	139453	13.07.2018	0
10397	279	16-07-18	9253	16-07-18	SOCIETATEA TIPOGRAFICA FILARET	63.89						APROVIZIONARE	MOLDOVAN LILIANA	31-08-18	18-07-18	0	279	18-07-18	63.89	OP 71	18.07.2018	0
10398	280	16-07-18	9160227649	05-07-18	OMV PETROM	3103360.02				COMBUSTIBIL MOTORINA		PLAN PRESTATII	PACURAR LILIANA	03-09-18	18-07-18	0	280	18-07-18	3103360.02	877	31.07.2018	0
10399	281	16-07-18	9160227650	09-07-18	OMV PETROM	3131198.68				COMBUSTIBIL MOTORINA		PLAN PRESTATII	PACURAR LILIANA	03-09-18	18-07-18	0	281	18-07-18	3131198.68	870	31.07.2018	0
10400	282	18-07-18	17-9483	09-07-18	ARELE ROMANE	-39.05				UTILITATI		M. E.	MUNTEAN LIVIU	17-08-18	18-07-18	0	282	18-07-18	-39.05	OP 72	18.07.2018	0
10401	A3/677	11-07-18	8598	09-07-18	LA FANTANA BUCURESTI	856.8				ABONAMENT ANA		TEHNIC	KALLO ANGELA	14-07-18	06-07-18	0	548	06-07-18	856.8	457	19.09.2018	0
10402	81/125	05-07-18	20184274	05-07-18	TELECOMUNICATII CFR BUCURESTI	69.34						inchirere circuiti telefonic	TOSCHSI	TIUNDE HEGEDUS	05-07-18	06-07-18	0	549	06-07-18	69.34	405	30.07.2018	0
10403	1118	06-07-18	41	15-06-18	UNICOM TRANZIT BUCURESTI	12073.11				TAXA TRASBORDARE		VINZARI	EURIAN MIHAI	05-08-18	09-07-18	0	550	09-07-18	12073.11			0
10404	A/605	06-07-18	61800306	04-07-18	CENAFER BUCURESTI	126				ELIBERARE AVIZ		RESURSE UMANE	COSMA NICOLETA	04-07-18	09-07-18	0	551	09-07-18	126	397	24.07.2018	0
10405	109	09-07-18	6073	06-07-18	ARK MITAL IMPEX	6045.2				ARC ELICOIDAL		MATERIAL RULANT	HUZAU MIHAI	06-07-18	09-07-18	0	552	09-07-18	6045.2	382	09.07.2018	0
10406	308	09-07-18	1818004853	05-07-18	REAL ORADEA	45.6				APA		TEHNIC	KALLO ANGELA	09-07-18	09-07-18	0	553	09-07-18	45.6	74	10.07.2018	0
10407	309	09-07-18	5057	03-07-18	COMSPORT SRL	48				MATERIALE		TEHNIC	KALLO ANGELA	03-07-18	09-07-18	0	554	09-07-18	48	70	03.07.2018	0
10408	A/671	10-07-18	-115523	04-07-18	APER BUCURESTI	277				EXAMEN AUTORIZARE		MATERIAL RULANT	MOLDOVAN COSMIN	16-07-18	11-07-18	0	555	11-07-18	277	367	17.07.2018	0
10409	A3/677	11-07-18	8598	09-07-18	SPITALUL CLINIC CUJ	250				EXAMEN PSIHOLOGIC		RESURSE UMANE	COSMA NICOLETA	08-08-18	11-07-18	0	556	11-07-18	250	522	11.10.2018	0
10410	A/659	11-07-18	70	28-06-18	COMUNA HALMEU	350				DIESEU MENAJER		TEHNIC	STEF MARCELA	27-08-18	11-08-18	0	557	11-07-18	350	364	13.07.2018	0
10411	311	10-07-18	5467	14-06-18	2 INVEST SRL BACIU	15991.17				INTRETINERE LINII		TEHNIC	POPA LUMINITA	30-07-18	11-07-18	0	558	11-07-18	15991.17			0
10412	310	10-07-18	5465	12-06-18	2 INVEST SRL BACIU	2187.24				INTRETINERE LINII		TEHNIC	POPA LUMINITA	30-07-18	11-07-18	0	559	11-07-18	2187.24	360	14.06.2019	0
10413	312	10-07-18	5464	12-06-18	2 INVEST SRL BACIU	2765.56				INTRETINERE LINII		TEHNIC	POPA LUMINITA	30-07-18	11-07-18	0	560	11-07-18	2765.56	360	14.06.2019	0
10414	313	10-07-18	5481	12-06-18	2 INVEST SRL BACIU	3879.63				INTRETINERE LINII		TEHNIC	POPA LUMINITA	30-07-19	11-07-18	0	561	11-07-18	3879.63	435,437	04.07.2019	0
10415	314	10-07-18	5482	12-06-18	2 INVEST SRL BACIU	9138.68				INTRETINERE LINII		TEHNIC	POPA LUMINITA	30-07-18	11-07-18	0	562	11-07-18	9138.68	360	14.06.2019	0
10416	315	10-07-18	5489	14-06-18	2 INVEST SRL BACIU	2596.91				INTRETINERE LINII		TEHNIC	POPA LUMINITA	30-07-18	11-07-18	0	563	11-07-18	2596.91	360	14.06.2019	0
10417	316	10-07-18	5486	13-06-18	2 INVEST SRL BACIU	1840.13				INTRETINERE LINII		TEHNIC	POPA LUMINITA	30-07-18	11-07-18	0	564	11-07-18	1840.13	436,437	04.07.2019	0
10418	A/603	21-06-18	1501	14-06-18	2 INVEST SRL BACIU	32942.46				INTRETINERE LINII		TEHNIC	POPA LUMINITA	14-08-18	11-07-18	0	565	11-07-18	32942.46	516	09.10.2018	0
10419	317	10-07-18	1001084749	20-06-18	E ON ENERGIE TG.MURES	382.34				GAZE NATURALE		TEHNIC	STEF MARCELA	26-07-18	11-07-18	0	566	11-07-18	382.34	-op	30.06.2018	0
10420	320	12-07-18	8271	09-07-18	TIPOGRAFIA FILARET BUCURESTI	897.67				BAR-URI		TEHNIC	KALLO ANGELA	23-08-18	13-07-18	0	567	13-07-18	897.67	478,479	27.09.2018	0
10421	321	12-07-18	15118802181	02-07-18	IASL ROMANIA ZALAU	75				APA MINERALA		APROVIZIONARE	MOLDOVAN LILIANA	02-07-18	13-07-18	0	568	13-07-18	75	69	23.08.2018	0
10422	A/310	12-07-18	115798	10-07-18	APER BUCURESTI	10090.46				ACORDARE AUTORIZATIE		SIGURANTA SIGURANTEI	MURESAN MARIUS	19-08-18	13-07-18	0	569	13-07-18		435	28.08.2018	0
10423	A/678	12-07-18	3471	22-06-18	SPITALUL CLINIC ORADEA	160				EXAMINARE MEDICALA		RESURSE UMANE	COSMA NICOLETA	21-07-18	13-07-18	0	570	13-07-18	160	426	24.08.2018	0
10424	A/678	12-07-18	3470	22-06-18	SPITALUL CLINIC ORADEA	-240				EXAMENARI MEDICALE		RESURSE UMANE	COSMA NICOLETA	21-07-18	13-07-18	0	571	13-07-18	-240	CD	13.07.2018	0
10425	A/75	12-07-18	2500T18002641	11-07-18	BENDKOPP ELECTRO	639.33				MATERIALE		MATERIAL RULANT	HUZAU MIHAI	11-07-18	13-07-18	0	572	13-07-18	639.33	383	13.07.2018	0
10426	A/12/76	12-07-18	2500T18002642	11-07-18	BENDKOPP ELECTRO	412.34				MATERIALE		MATERIAL RULANT	HUZAU MIHAI	11-07-18	13-07-18	0	573	13-07-18	412.34	383	13.07.2018	0
10427	A/12/74	12-07-18	400T18008321	11-07-18	BENDKOPP ELECTRO	49.09				MATERIALE		MATERIAL RULANT	HUZAU MIHAI	11-07-18	13-07-18	0	574	13-07-18	49.09	383	13.07.2018	0
10428	81/138	13-07-18	31941	12-07-18	AGROVEST IMPEX CLUJ	300				OBIECTE DE INVENTAR		TOSCHSI	TIUNDE HEGEDUS	12-07-18	13-07-18	0	575	13-07-18	300	73	06.07.2018	0
10429	4407	05-07-18	3466	14-07-18	SPITALUL CLINIC ORADEA	1280				MEDICINA MUNCII		SIGURANTA SIGURANTEI	NEAGOTA CORNEL	05-08-18	13-07-18	0	576	13-07-18	1280	426	24.08.2018	0
10430	322	13-07-18	114011	12-07-18	PETUNDA TRANS	295.49				MATERIALE		TEHNIC	KALLO ANGELA	12-07-18	13-07-18	0	577	13-07-18	295.49	26	16.07.2018	0
10431	A/691	13-07-18	10064	13-07-18	SPITALUL CLINIC CUJ	145				EXAMENARI MEDICALE		RESURSE UMANE	COSMA NICOLETA	13-07-18	13-07-18	0	578	13-07-18	145	469,470	20.09.2018	0
10432	324	13-07-18	3917	03-07-18	SPERA DEJ	675				MATERIALE		TEHNIC	KALLO ANGELA	03-07-18	13-07-18	0	579	13-07-18	675	67	29.06.2018	0
10433	323	13-07-18	3674	09-07-18	SPERA DEJ	161.5				MATERIALE		TEHNIC	KALLO ANGELA	09-07-18	13-07-18	0	580	13-07-18	161.5	72	04.07.2018	0
10434	325	17-07-18	197924	30-06-18	COMPANIA APA ORADEA	111.62				APA		TEHNIC	STEF MARCELA	15-07-18	17-07-18	0	581	17-07-18	111.62	391	19.07.2018	0
10435	A/685	13-07-18	1687	05-07-18	APREA SRL	354.72				CHIRIE		TEHNIC	STEF MARCELA	25-07-18	17-07-18	0	582	17-07-18	354.72	399	25.07.2018	0
10436	A/696	16-07-18	1487234	30-06-18	COMPANIA APA ARIES	851.62				APA		TEHNIC	STEF MARCELA	15-07-18	17-07-18	0	583	17-07-18	851.62	392	19.07.2018	0
10437	A/696	16-07-18	1710941	30-06-18	COMPANIA APA SOMES CLUJ	80.39				APA		TEHNIC	STEF MARCELA	15-07-18	17-07-18	0	584	17-07-18	80.39	408	30.07.2018	0
10438	A/686	16-07-18	2189052	29-06-18	COMPANIA APA SOMES CLUJ	71.67				APA		TEHNIC	STEF MARCELA	15-07-18	17-07-18	0	585	17-07-18	71.67	400	27.07.2018	0
10439	A/686	16-07-18	10620472037	04-07-18	E ON ENERGIE TG.MURES	22.51				GAZE NATURALE		TEHNIC	STEF MARCELA	03-08-18	17-07-18	0	586	17-07-18	22.51	CD	31.07.2018	0
10440	A/696	16-07-18	10620472039	04-07-18	E ON ENERGIE TG.MURES	4.82				GAZE NATURALE		TEHNIC	STEF MARCELA	03-08-18	26-07-18	0	587	17-07-18	4.82	CD	31.07.2018	0
10441	A/677	12-07-18	7320901	09-07-18	BRANTNER ENVIRONMENT	73.81				SALUBRITATE		TEHNIC	STEF MARCELA	31-07-18	17-07-18	0	588	17-07-18	73.81	406	30.07.2018	0
10442	A/686	16-07-18	10620470907	04-07-18	E ON ENERGIE TG.MURES	81.42				GAZE NATURALE		TEHNIC	STEF MARCELA	03-08-18	17-07-18	0	589	17-07-18	81.42	-op	31.08.2018	0
10443	A/677	12-07-18	1487027	30-06-18	COMPANIA APA ARIES	66.95				APA		TEHNIC	STEF MARCELA	15-07-18	17-07-18	0	590	17-07-18	66.95	392	19.07.2018	0
10444	A/702	18-07-18	116067	17-07-18	CENAFER BUCURESTI	332.37				EXAMEN AUTORIZARE		MATERIAL RULANT	MOLDOVAN COSMIN	22-07-18	18-07-18	0	591	18-07-18	332.37	389	18.07.2018	0
10445	A/701	18-07-18	61800112	17-07-18	CENAFER BUCURESTI	180				ELIBERARE AVIZ		MATERIAL RULANT	HUZAU MIHAI	22-07-18	18-07-18	0	592	18-07-18	180	388	18.07.2018	0
10446	A/697	17-07-18	4810685	05-07-18	APASERV SALVA MARE	82.49				APA		TEHNIC	STEF MARCELA	15-07-18	19-07-18	0	593	19-07-18	82.49	394	23.07.2018	0
10447	A/698	17-07-18	7086	12-07-18	VIA TERRA SPEDITION	736.07				CHIRIE SPATIU		TEHNIC	STEF MARCELA	05-08-18	19-07-18	0	594	19-07-18	736.07	413	08.08.2018	0
10448	337	18-07-18	467919_18	13-07-18	ELECTRIFICARE CFR	369.76				DECONECTARE CONECTARE RETEA		TEHNIC	STEF MARCELA	12-08-18	19-08-18	0	595	19-07-18	369.76	414	09.08.2018	0
10449	A/532	28-06-18	4100802798	26-06-18	CNCPE CFR SA BUCURESTI	5361.51				UTILITATI		TEHNIC	STEF MARCELA	25-07-18	19-07-18	0	596	19-07-18	5361.51	-op	30.08.2018	0
10450	340	19-07-18	1109785	17-07-18	PREMIUM CARS SRL	1625.69				REPARAT AUTO		TEHNIC	MORAR EMILIA	18-07-18	19-07-18	0	597	19-07-18	1625.69	557,558	08.11.2018	0
10451	706	10-07-18	3223	10-07-18	POSTA ROMANA	11.3				PRIORIPOST		BIROU T2	MATICAS FLORIN	10-07-18	10-07-18	0	67	10-07-18	11.3	CH3508	10.07.18	0
10452	707	10-07-18	3224	10-07-18	POSTA ROMANA	11.3				PRIORIPOST		BIROU T2	MATICAS FLORIN	10-07-18	10-07-18	0	68	10-07-18	11.3	CH3508	10.07.18	0
10453	712	13-07-18	18330798	12-07-18	SERV. JUD. DE METROLOGIE SVL	214.2				ETALONARE TERMOMETRU		BIROU T2	MATICAS FLORIN	22-07-18	13-07-18	0	69	13-07-18	214.2			0
10454	714	13-07-18	1926/18	13-07-18	SC COMPANIA DE APA ORADEA	1249.18				APA CANAL		TEHNIC	MATICAS FLORIN	30-07-18	13-07-18	0	70	13-07-18	1249.18			0
10455	723	16-07-18	3004493	30-06-18	RER VEST	57.63				SALUBRITATE		BIROU T2	MATICAS FLORIN	30-07-18	20-07-18	0	71	20-07-18	57.63			0
10456	740	20-07-18	1818005278	20-07-18	REAL HYPER MAGAZINE	108.3				MATERIALE		BIROU T2	MATICAS FLORIN	20-07-18	20-07-18	0	72	20-07-18	108.3	BF.13/90	20.07.18	0
10457	741	20-07-18	84	20-07-18	VILIMAR CONTAINS	52				REGLAJ DIRECTIE TOYOTA		BIROU T2	MATICAS FLORIN	20-07-18	20-07-18	0	73	20-07-18	52	B

10529	303	08-08-18	6,30	07-08-18	POSTA ROMANA	6.3		PTTR	APROVIZ	MOLDOVAN LILIANA	07-08-18	09-08-18	0	303	09-08-18	6.3	23915	07.08.2018	0
10530	304	08-08-18	6,30	07-08-18	POSTA ROMANA	6.3		PTTR	APROVIZ	moldovan liliana	07-08-18	09-08-18	0	304	09-08-18	6.3	23914	07.08.2018	0
10531	310	08-08-18	97/18	31-07-18	IRLU DE3	47885.65		FREST SERV	T2	BODEA CAMELIA	23-09-18	09-08-18	0	310	09-08-18	47885.65			0
10532	311	09-08-18	3128	08-08-18	MINDAN DE3	30		ULEI MOTOCOASA	APROVIZ	MOLDOVAN LILIANA	08-08-18	09-08-18	0	311	09-08-18	30	31075	08.08.2018	0
10533	312	13-08-18	80280839	09-07-18	VITAL BAIA MARE	383.22		APA	M.E.	MUNTEAN LIVIU	15-08-18	22-08-18	0	312	22-08-18	383.22	77	23.08.2018	0
10534	313	14-08-18	852	09-08-18	TRANSURB DE3	132		ABON AUTO	APROVIZ	MOLDOVAN LILIANA	09-08-18	22-08-18	0	313	22-08-18	132	4220	09.08.2018	0
10535	314	14-08-18	503333	08-08-18	DEP.FLOTEST	1364.93		FREST SERV	T2	BODEA CAMELIA	13-09-18	22-08-18	0	314	22-08-18	1364.93			0
10536	315	14-08-18	2908	01-08-18	SOMES DE3	1061.46		APA REZIDUALA	M.E.	MUNTEAN LIVIU	31-08-18	22-08-18	0	315	22-08-18	1061.46	6547982	14.08.2018	0
10537	316	14-08-18	1071/18	31-07-18	POSTA ROMANA	6.3		PTTR	APROVIZ	MOLDOVAN LILIANA	14-08-18	22-08-18	0	316	22-08-18	6.3	24503	13.08.2018	0
10538	317	20-08-18	9160281445	13-08-18	OMV PETROM	309451.42		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	19-10-18	22-08-18	0	317	22-08-18	309451.42			0
10539	318	20-08-18	9160281446	13-08-18	OMV PETROM	307574.06		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	19-10-18	22-08-18	0	318	22-08-18	307574.06			0
10540	320	22-08-18	10765	14-08-18	POSTA ROMANA	7.8		PTTR	APROVIZ	MOLDOVAN LILIANA	14-08-18	22-08-18	0	319	22-08-18	7.8	24652		0
10541	320	22-08-18	10720608179	15-07-18	E ON GAZ	554.02		CONS GAZ	M.E.	MUNTEAN LIVIU	05-09-18	22-08-18	0	320	22-08-18	554.02		CD	0
10542	321	22-08-18	10819924714	06-08-18	E ON GAZ	1132.92		CONS GAZ	M.E.	MUNTEAN LIVIU	05-09-18	22-08-18	0	321	22-08-18	1132.92			0
10543	322	22-08-18	10819232745	22-08-18	E ON GAZ	4426.26		CONS GAZ	M.E.	MUNTEAN LIVIU	05-09-18	22-08-18	0	322	22-08-18	4426.26			0
10544	323	23-08-18	20180358	16-08-18	EUROCONTAINER B-TA	499.8		CHRIE CONTAINER	M.E.	MUNTEAN LIVIU	31-08-18	29-08-18	0	323	29-08-18	499.8	76	23.08.2018	0
10545	325	23-08-18	161075	31-07-18	SCRL BRASOV	65.45		FREST SERV	T2	BODEA CAMELIA	22-09-18	29-08-18	0	325	29-08-18	65.45			0
10546	326	23-08-18	4146	14-08-18	DEPOUL ARAD	1372.07		FREST SERV	T2	BODEA CAMELIA	22-09-18	29-08-18	0	326	29-08-18	1372.07			0
10547	327	23-08-18	1868	14-08-18	A.N. APELE ROMANE CLUJ	78.61		SUSPENSII	M.E.	MUNTEAN LIVIU	22-09-18	29-08-18	0	327	29-08-18	78.61	75	23.08.2018	0
10548	329	29-08-18	111920	14-08-18	SCRL BRASOV	837.76		FREST SERV	T2	BODEA CAMELIA	28-09-18	29-08-18	0	329	29-08-18	837.76			0
10549	330	29-08-18	131842	29-08-18	SCRL BRASOV	2068.22		FREST SERV	T2	BODEA CAMELIA	05-09-18	29-08-18	0	330	29-08-18	2068.22			0
10550	331	30-08-18	3506	31-07-18	SPITALUL CLINIC ORADEA	1240		MEDICINA MUNCI	M.E.	NEAGOTA CORNEL	31-08-18	23-08-18	0	665	28-08-18	1240	521	11.10.2018	0
10551	A/686	30-08-18	3507	31-07-18	SPITALUL CLINIC ORADEA	600		EXAMEN AUTORIZARE	SIGURANTA SIGURANTEI	NEAGOTA CORNEL	31-08-19	28-08-19	0	666	28-08-18	600	521	11.10.2018	0
10552	331	30-08-18	11129	23-08-18	POSTA ROMANA	7.3		PTTR	APROVIZ	MOLDVAN LILIANA	25-08-18	31-08-18	0		31-08-18	7.3	25491	23.08.2018	0
10553	A/767	10-08-18	116872	06-08-18	APER BUCURESTI	522.36		EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	15-09-18	14-08-18	0	636	14-08-18	522.36	415	14.08.2018	0
10554	A/767	10-08-18	116746	03-08-18	APER BUCURESTI	192.49		EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	02-09-18	14-08-18	0	637	14-08-18	192.49	432	27.08.2018	0
10555	A/767	10-08-18	116747	03-08-18	APER BUCURESTI	192.49		EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	02-09-18	14-08-18	0	638	14-08-18	192.49	432	27.08.2018	0
10556	A/767	10-08-18	116748	03-08-18	APER BUCURESTI	192.49		EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	02-09-18	14-08-18	0	639	14-08-18	192.49	432	27.08.2018	0
10557	A/765	10-08-18	8593	06-08-18	CNCFR CFR SA BUCURESTI	350		VIZA PERIODICA	SIGURANTA SIGURANTEI	COSMA NICOLETA	05-09-18	14-08-18	0	640	14-08-18	350	522	11.10.2018	0
10558	373	09-08-18	849	06-08-18	TRANSURB DE3	132		ABONAMENT NEMOMINALIZAT	TEHNIC	KALLO ANGELA	06-08-18	14-08-18	0	641	14-08-18	132	383	03.08.2018	0
10559	81/143	09-08-18	180015	01-08-18	CSC SOFT SRL ORADEA	1836.17		PROGRAN SIECO	TOSCHSI	TIUNDE HIGEDUS	30-08-18	14-08-18	0	642	14-08-18	1836.17	427,428	24.08.2018	0
10560	374	14-08-18	41786965	01-08-18	TNT EXPRES	57.89		TAXA CURIERAT	TEHNIC	KALLO ANGELA	26-08-18	20-08-18	0	643	20-08-18	57.89	442	28.08.2018	0
10561	375	14-08-18	8128	05-08-18	TIPOGRAFIA FILARET BUCURESTI	802.86		BAR-URI	TEHNIC	KALLO ANGELA	21-09-18	20-08-18	0	644	20-08-18	802.86	478,479	27.09.2018	0
10562	376	23-08-18	3486	16-07-18	SPITALUL CLINIC ORADEA	440		EXAMENARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	10-08-18	23-08-18	0	645	23-08-18	440	462,463	19.09.2018	0
10563	388	23-08-18	853	10-08-18	TRANSURB DE3	132		ABONAMENT NEMOMINALIZAT	TEHNIC	KALLO ANGELA	10-08-18	23-08-18	0	646	23-08-18	132	83	23.08.2018	0
10564	403	31-08-18	8362	28-08-18	TIPOGRAFIA FILARET BUCURESTI	982.49		BAR-URI	TEHNIC	KALLO ANGELA	12-10-18	04-10-18	0	691	03-09-18	982.49			0
10565	A/823	28-08-18	41003021867	24-08-18	CNCFR CFR SA BUCURESTI	56.42		REVALITATI	TEHNIC	STEF MARCELA	05-09-18	03-09-18	0	690	03-09-18	56.42	451	03.09.2018	0
10566	A3/201	20-08-18	1010072	20-08-18	SPITALUL CLINIC CLUJ	435		ELIBERARE AVIZ	RESURSE UMANE	COSMA NICOLETA	20-09-18	23-08-18	0	647	23-08-18	435	522	11.10.2018	0
10567	389	23-08-18	8093	21-08-18	NEW IDEA GROUP	661.58		MATERIALE	TEHNIC	KALLO ANGELA	28-08-18	24-08-18	0	648	24-08-18	661.58	460	07.09.2018	0
10568	390	23-08-18	8094	21-08-18	NEW IDEA GROUP	95.19		MATERIALE	TEHNIC	KALLO ANGELA	28-08-18	24-08-18	0	649	24-08-18	95.19	460	07.09.2018	0
10569	146	23-08-18	203402	15-08-18	COPILVANO TRADING CLUJ-NAPOCA	2718.45		PRESTARE SERVICII	TEHNIC	STEF MARCELA	14-09-18	24-08-18	0	650	24-08-18	2718.45	92	06.09.2018	0
10570	A/785	23-09-18	7695	13-08-18	VIA TERRA SPEDITION	736.67		CHIRIE	TEHNIC	STEF MARCELA	13-09-18	24-08-18	0	651	24-08-18	736.67	458	06.09.2018	0
10571	A/785	23-08-18	226983	31-07-18	COMPANIA APA ORADEA	16.78		APA	TEHNIC	STEF MARCELA	15-09-18	24-08-18	0	652	24-08-18	16.78	443	28.08.2018	0
10572	A/766	23-08-18	1508349	31-07-18	COMPANIA APA ARIES	303.18		APA	TEHNIC	STEF MARCELA	15-08-18	24-08-18	0	653	24-08-18	303.18	444	28.08.2018	0
10573	A/782	23-08-18	1.08199E+11	06-08-18	E ON ENERGIE TG.MURES	119.11		GAZE NATURALE	TEHNIC	STEF MARCELA	05-09-18	24-08-18	0	654	24-08-18	119.11	co	30.08.2018	0
10574	A/782	23-08-18	10819925813	06-08-18	E ON ENERGIE TG.MURES	42.23		GAZE NATURALE	TEHNIC	STEF MARCELA	05-09-18	24-08-18	0	655	24-08-18	42.23	co	30.08.2018	0
10575	A/782	23-08-18	10819925613	06-08-18	E ON ENERGIE TG.MURES	1.71		GAZE NATURALE	TEHNIC	STEF MARCELA	05-09-18	24-08-18	0	656	24-08-18	1.71	co	30.08.2018	0
10576	A/782	23-08-18	10819925614	06-08-18	E ON ENERGIE TG.MURES	15.18		GAZE NATURALE	TEHNIC	STEF MARCELA	05-09-18	24-08-18	0	657	24-08-18	15.18	co	30.08.2018	0
10577	A/739	23-08-18	1744	06-08-18	APRIA SRL	354.72		PRESTARI SERVICII	TEHNIC	STEF MARCELA	25-09-18	25-08-18	0	658	25-08-18	354.72	441	28.08.2018	0
10578	382	23-08-18	67144	20-08-18	GALANO PREST	946.05		PRESTARI SERVICII	TEHNIC	STEF MARCELA	01-09-18	25-08-18	0	659	25-08-18	946.05	446,447	31.08.2018	0
10579	81	23-08-18	81	31-07-18	COMUNA HALMEU	350		SALUBRITATE	TEHNIC	STEF MARCELA	31-08-18	25-08-18	0	660	25-08-18	350	438	28.08.2018	0
10580	384	20-08-18	4191307	23-07-18	COMPANIA BRENTNER VERES	106.22		SALUBRITATE	TEHNIC	STEF MARCELA	24-08-18	25-08-18	0	661	25-08-18	106.22			0
10581	385	20-08-18	6122089	31-07-18	AVE BIHOR SRL	86.66		SALUBRITATE	TEHNIC	STEF MARCELA	24-08-18	25-08-18	0	662	25-08-18	86.66	463	01.10.2018	0
10582	379	20-08-18	7375172	31-07-18	COMPANIA APA SOMES CLUJ	120.27		APA	TEHNIC	STEF MARCELA	31-08-18	25-08-18	0	663	25-08-18	120.27	445	28.08.2018	0
10583	780	20-08-18	3508	31-07-18	SPITALUL CLINIC ORADEA	840		VIZA PERIODICA	SIGURANTA SIGURANTEI	NEAGOTA CORNEL	31-08-18	28-08-18	0	667	28-08-18	840	521	11.10.2018	0
10584	781	20-08-18	3509	31-07-18	SPITALUL CLINIC ORADEA	720		VIZA PERIODICA	SIGURANTA SIGURANTEI	NEAGOTA CORNEL	31-08-18	28-08-18	0	668	28-08-18	720			0
10585	782	21-08-18	3510	31-07-18	SPITALUL CLINIC ORADEA	360		VIZA PERIODICA	SIGURANTA SIGURANTEI	NEAGOTA CORNEL	31-08-18	28-08-18	0	669	28-08-18	360			0
10586	782	21-08-18	3514	31-07-18	SPITALUL CLINIC ORADEA	1080		VIZA PERIODICA	SIGURANTA SIGURANTEI	NEAGOTA CORNEL	31-08-18	28-08-18	0	670	28-08-18	1080	570,571	15.11.2018	0
10587	577	28-08-18	20185161841	24-08-18	AUTO TOTAL	824		PRESTARI SERVICII	TEHNIC	KALLO ANGELA	28-08-18	28-08-18	0	672	28-08-18	824	67	20.08.2018	0
10588	342	16-08-18	8342	16-08-18	TIPOGRAFIA FILARET BUCURESTI	897.67		BAR-URI	TEHNIC	KALLO ANGELA	30-09-18	28-08-18	0	674	28-08-18	897.67			0
10589	A/838	03-08-18	117644	27-08-18	APER BUCURESTI	524.29		EXAMINARE PROFESIONALA	RESURSE UMANE	COSMA NICOLETA	03-09-18	31-08-18	0	675	31-08-18	524.29	456	03.09.2018	0
10590	R1/348	21-08-18	32180	27-08-18	AGROVET IMPEX CLUJ	2505		OIL.INV.	TOSCHSI	TIUNDE HIGEDUS	27-08-18	31-08-18	0	676	31-08-18	2505	88	24.08.2018	0
10591	838	31-08-18	54	16-08-18	UNICOM TRANZIT BUCURESTI	4822.07		TAXA TRASBORDARE	VINZARI	IURIAN MIHAI	16-09-18	31-08-18	0	677	31-08-18	4822.07			0
10592	839	31-08-18	8757	22-08-18	SPITALUL CLINIC CLUJ	147		EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	22-09-18	31-08-18	0	678	31-08-18	147	572	15.11.2018	0
10593	839	31-08-18	4191605	30-08-18	TNT EXPRES	44.93		TAXA CURIERAT	TEHNIC	KALLO ANGELA	30-09-18	31-08-18	0	679	31-08-18	44.93	454	03.09.2018	0
10594	840	31-08-18	2190664	31-07-18	COMPANIA APA SOMES CLUJ	65.94		SALUBRITATE	TEHNIC	STEF MARCELA	31-08-18	31-08-18	0	680	31-08-18	65.94	452	03.09.2018	0
10595	841	31-08-18	107764	31-07-18	RER VEST ORADEA	182.62		SALUBRITATE	TEHNIC	STEF MARCELA	30-08-18	31-08-18	0	681	31-08-18	182.62	449	03.09.2018	0
10596	842	31-08-18	226938	31-07-18	COMPANIA APA ORADEA	219.75		APA	TEHNIC	STEF MARCELA	15-08-18	31-08-18	0	682	31-08-18	219.75	455	03.09.2018	0
10597	843	31-08-18	4853105	31-08-18	APASERV SATU-MARE	86.24		APA	TEHNIC	STEF MARCELA	15-08-18	31-08-18	0	683	31-08-18	86.24	453	03.09.2018	0
10598	844	31-08-18	4211095	24-08-18	COMPANIA BRENTNER VERES	53.11		SALUBRITATE	TEHNIC	STEF MARCELA	24-09-18	31-08-18	0	684	31-08-18	53.11	476	06.09.2018	0
10599	845	31-08-18	1507757	31-07-18	COMPANIA APA ARIES	76.59		APA	TEHNIC	STEF MARCELA	15-08-18	31-08-18	0	685	31-08-18	76.59	450	03.09.2018	0
10600	846	31-08-18	4100084924	23-08-18	CNCFR CFR SA BUCURESTI	18212.48		CHIRIE	TEHNIC	STEF MARCELA	21-09-18	31-08-18	0	686	31-08-18	18212.48	co	30.09.2018	0
10601	803	31-08-18	4100803037	24-08-18	CNCFR CFR SA BUCURESTI	1353.3		UTILITATI	TEHNIC	STEF MARCELA	24-09-18	31-08-18	0	687	31-08-18	1353.3	co	30.09.2018	0
10602	804	31-08-18	2272	28-08-18	CN POSTA ROMANA	99.7		PTTR	TEHNIC	RADU ELEONORA	10-09-18	31-08-18	0	688	31-08-18	99.7	448	03.09.2018	0
10603	805	31-08-18	2271	10-08-18	CN POSTA ROMANA	1560.6		PTTR	TEHNIC	RADU ELEONORA	10-09-18	31-08-18	0	689	31-08-18	1560.6	448	03.09.2018	0
10604	81/153	03-09-18	180017	01-09-18	CSC SOFT SRL ORADEA	1836.17		PROGRAN SIECO	TOSCHSI	TIUNDE HIGEDUS	30-09-18	04-09-18	0	692	04-09-18	1836.17	468	19.09.2018	0
10605	873	31-08-18	536	28-08-18	SOFTRONIC CRACIUA	4267.34		REVIZIE ICL	BIROU T2	MATICAS FLORIN	10-10-18	03-09-18	0	88	03-09-18	4267.34			0
10606	878	03-09-18	4075	03-09-18	POSTA ROMANA	13.5		PROXIPOST	BIROU T2	MATICAS FLORIN	05-09-18	03-09-18	0	89	03-09-18	13.5	ch4462	03.09.18	0
10607	879	03-09-18	4074	03-09-18	POSTA ROMANA	13.5		PROXIPOST	BIROU T2	MATICAS FLORIN	03-09-18	03-09-18	0	90	03-09-18	13.5	ch4461	03.09.18	0
10608	405	04-09-18	13011667	31-08-18	LA FANTANA BUCURESTI	856.8		ABONAMENT APA	TEHNIC	KALLO ANGELA	15-09-18	04-09-18	0	693	04-09-18	856.8			0
10609	81/155	03-09-18	615682	31-08-18	MOBILPARTS CONSTANTA	164.9		OIL.INV.	TOSCHSI	TIUNDE HIGEDUS	03-09-18	04-09-18	0	694	04-09-18	164.9	OF 92	31.08.2018	0
10610	392	27-08-18	7854	24-08-18	AFRICANA IMPEX	85.01		PRESTARI SERVICII	TEHNIC	KALLO ANGELA	28-08-18	28-08-18	0	673	28-08-18	85.01	88	24.08.2018	0
10611	408	04-09-18	764	31-08-18	MATSAN VALEA ROIAI	429		MATERIALE	TEHNIC	KALLO ANGELA	31-08-18	04-09-18	0	695	04-09-18	429	93	31.08.2018	0
10612	407	04-09-18	3468	29-08-18	SEPTIMIU SRL	110		PRESTARI SERVICII	TEHNIC	KALLO ANGELA	29-08-18	04-09-18	0	696	04-09-18	110	90	24.08.2018	0
10613	406	04-09-18	4349	28-08-18	TOP AUTO	150		PRESTARI SERVICII	TEHNIC	KALLO ANGELA	28-08-18	04-09-18	0	697	04-09-18	150	89	24.08.2018	0
10614	1449	04-09-18	6445	31-08-18	TRANSFEROVIAR GRUP	39412.8		MARFURI	VINZARI	TATI NECTA	30-09-18	04-09-18	0	698	04-09-18	39412.8			0
10615	901	04-09-18	4091	04-09-18	POSTA ROMANA	13.5		PROXIPOST	BIROU T2	MATICAS FLORIN	04-09-18	04-09-18	0	91	04-09-18	13.5	CH4091	04.09.2018	0
10616	A/837	03-08-18	117577	24-08-18	APER BUCURESTI	6049.58		VIZA PERIODICA	MATERIAL RULANT	HUZAU MIHAI	23-09-18	28-08-18	0	671	28-08-18	6049.58	472	21.09.2018	0
10617	409	04-09-18	3562	29-08-18	ZIDIZI SRL	35		PRESTARI SERVICII	TEHNIC	KALLO ANGELA	05-09-18	05-09-18	0	699	05-09-18	35	96	05.09.2018	0
10618	410	05-09-18	307	31-08-18	LUIL ROMANIA ZALAU	91.25		MATERIALE	TEHNIC	KALLO ANGELA	31-08-18	06-09-18	0	700	06-09-18	91.25	91	31.08.2018	0
10619	19	05-09-18	19	05-09-18	REI SORTAN	60		TITLU TAXA	SERVICIUL JURIDIC	TRIFON RAMONA	06-09-18	06-09-18	0	701	06-09-18	60	457	06.09.2018	0
10620	412	06-09-18	134	04-09-18	ELTECH SRL	4760		OIL.INV.	TEHNIC	KALLO ANGELA	03-10-18	06-09-18	0	702	06-09-18	4760	45	11.02.2019	0
10621	411	06-09-18	4200208	05-09-18	TNT EXPRES	27.26		TAXA CURIERAT	TEHNIC	KALLO ANGELA	20-09-18	06-09-18	0	703	06-09-18	27.26	474	21.09.2018	0
10622	18	06-09-18	18	06-09-18	REI SORTAN	60		TITLU TAXA	SERVICIUL JURIDIC	TRIFON RAMONA	06-09-18	06-09-18	0	704	06-09-18	60	458	06.09.2018	0
10623	81/156	06-09-18	20184623445	03-09-18	TELECONUNICATII CFR BUCURESTI	69.08		invitriere circuit telefonic	TOSCHSI	TIUNDE HIGEDUS	30-09-18	06-09-18	0	705	06-09-18	69.08	484	01.10.2018	0
10624	A/860	06-09-18	11738	06-09-18	CN POSTA ROMANA	18.7		CHELT.PTTR	TEHNIC	STOV ELEONORA	06-09-18	07-09-18	0	706	07-09-18	18.7	98	07.09.2018	0
10625	A/850	05-09-18	623001618	05-09-18	MEGA IMAGE SRL	4.98		PROTOCOL	TEHNIC	STOV ELEONORA	05-09-18	07-09-18	0	707	07-09-18	4.98	97	07.09.2018	0
10626	A/850	05-09-18	623001617	05-09-18	MEGA IMAGE SRL	204.32		PROTOCOL	TEHNIC	STOV ELEONORA	05-09-18	07-09-18	0	708	07-09-18	204.32	97	07.09.2018	0
10627	A/805	23-08-18	4793	15-08-18	TINMAR BUCURESTI	31402.06		ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	19-10-18	10-09-18	0	709	10-09-18	31402.06	624	13.12.2018	0
10628	A/867	07-09-18	2192210	30-08-18	COMPANIA APA SOMES CLUJ	97.47		APA CANAL	TEHNIC	STEF MARCELA	15-09-18	10-09-18	0	710	10-09-18	97.47	485	01.10.2018	0
10629	420	10-09-18	6785	03-09-18	GALANO PREST	946.05		PRESTARI SERVICII	TEHNIC	STEF MARCELA	02-10-18	10-09-18	0	711	10-09-18	946.05	505,506	05.10.2018	0
10630	419	10-09-18	27	21-08-18	CONSULTOM SA	1249.5		EVALUARE TEREN	TEHNIC	STEF MARCELA	19-09-18	10-09-18	0	712	10-09-18	1249.5	66	19.02.2019	0
10631	416	10-09-18	90	27-08-18	COMUNA HALMEU	350		SALUBRITATE	TEHNIC	STEF MARCELA	27-09-18	10-09-18	0	713	10-09-18	350	480	27.09.2018	0
10632	A/863	07-09-18	1790	05-09-18	APRIA SRL	354.72		CHIRIE	TEHNIC	STEF MARCELA	25-09-18	10-09-18	0	714	10-09-18	354.72	475	25.09.2018	0
10633	A/839	03-09-18	7201462988	28-08-18	ELECTRICA FURNIZARE	-0.03		CERTIFICATE VERZI	TEHNIC	STEF MARCELA	07-09-18	10-09-18	0	715	10-09-18	-0.03	CD	11.09.2018	0
10634	A/864	07-09-18	1223	30-08-18	TINMAR BUCURESTI	-114.32		CERTIFICATE VERZI	TEHNIC	STEF MARCELA	07-09-18	10-09-18	0	716	10-09-18	-114.32	CD	11.09.2018	0
10635	A/865	07-09-18	1213	28-08-18	TINMAR BUCURESTI	-9171.14		CERTIFICATE VERZI	TEHNIC	STEF MARCELA	07-09-18	10-09-18	0	717	10-09-18	-9171.14	CD	11.09.2018	0
10636	A/853	06-09-18	1528059	31-08-18	COMPANIA APA ARIES	88.6		APA CANAL	TEHNIC	STEF MARCELA	15-09-18	10-09-18	0	718	10-09-18	88.6	461	17.09.2018	0
10637	423	11-09-18	2004	10-09-18	DCT TRANS SRL	2550		MATERIALE	TEHNIC	KALLO ANGELA	10-09-18	11-09-18	0	719	11-09-18	2550	94	31.08.2018	0
10638	925	11-09-18	1715690	04-09-18	SC OSCAR DOWNSTREAM SRL	1675582.88		MOTORINA	T2	MATICAS FLORIN	03-11-18	11-09-18	0	92	11-09-18	1675582.88			0
10639	926	11-09-18	411	10-09-18	POSTA ROMANA	11.3		PROXIPOST	T2	MATICAS FLORIN	11-09-18	11-09-18	0	93	11-09-18	11.3	CH 4586	11.09.18	0
10640	929	12-09-18	18/90	31-08-18	IRLU GRADEA	177.37		CHERIE SPATIU	T2	MATICAS FLORIN	11-10-18	03-10-18	0	94	12-09-18	177.37			0
10641	930	12-09-18	18/91	31-08-18	IRLU GRADEA	15435.42		TRANSFERATI	T2	MATICAS FLORIN	26-10-18	12-09-18	0	95	12-09-18	15435.42			0
10642	931	12-09-18	18/92	31-08-18	IRLU GRADEA	313.55		TRANSFERATI ME	T2	MATICAS FLORIN	26-10-18	12-09-18	0	96	12-09-18	313.55			0
10643	423	11-09-18	2004	10-09-18	OCT TRANS BAIA MARE	2550		MATERIALE	TEHNIC	KALLO ANGELA	10-09-18	11-09-18	0	719	11-09-18	2550	94	03.09.2018	0
10644	424	11-09-18	9100509715	11-09-18	DEDEMAN SATU-MARE	220.24		MATERIALE	TEHNIC	KALLO ANGELA	11-09-18	12-09-18	0	720	12-09-18	220.24	100	12.09.2018	0
10645	A3/277	12-09-18	8596	12-09-18	SPITALUL CLINIC CLUJ	100		EXAMEN PSIHOLOGIC	RESURSE UMANE	COSMA NICOLETA	11-10-18	13-09-18	0	721	13-09-18	100			0
10646	434	13-09-18	882	07-09-18	TRANSURB DE3	132		ABONAMENT NEMOMINALIZAT	TEHNIC	KALLO ANGELA	13-09-18	13-09-18	0	722	13-09-18	132	95	03.09.2018	0
10647	433	13-09-18	8385	05-09-18	TIPOGRAFIA FILARET BUCURESTI	892.86		BAR-URI	TEHNIC	KALLO ANGELA	21-10-18	13-09-18	0	723	13-09-18	892.86			0
10648	432	13-09-18	5656	27-08-18	2 INVEST SRL BACIU	91.98.58		INTRETINERE LINII	TEHNIC	POPA LUMINITA	12-10-18	13-09-18	0	724	13-09-18	91.98.58	436,437	04.07.2019	0

10714	362	25-09-18	131857	12-09-18		746.13			SCRL-SECTIA PLOIESTI		T1	BODEA CAMELIA	24-10-18	25-09-18	0	362	25-09-18	746.13				0
10715	363	25-09-18	10520880141	06-09-18		E-ON	934.45			GAZ	CALITATE MEDIU	MUNTEAN LIVIU	08-10-18	25-09-18	0	363	25-09-18	934.45				0
10716	364	25-09-18	10520880142	06-09-18		E-ON	3683.33			GAZ	CALITATE MEDIU	MUNTEAN LIVIU	08-10-18	25-09-18	0	364	25-09-18	3683.33				0
10717	365	25-09-18	9160285322	20-09-18		OMV PETROM MARKETING SRL	316562.9			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	19-11-18	25-09-18	0	365	25-09-18	316562.9				0
10718	366	25-09-18	9160285324	20-09-18		OMV PETROM MARKETING SRL	326243.72			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	19-11-18	25-09-18	0	366	25-09-18	326243.72				0
10719	974	26-09-18	3101	21-09-18		SNTFC DEPOUL TIMISOARA	130.9			ALIMENTARI LOCOMOTIVE	T2	MATICAS FLORIN	25-10-18	27-09-18	0	99	27-09-18	130.9				0
10720	975	27-09-18	61	27-09-18		ADAGENYOVA	96.39			PRESTATII DOMITOR CFR	T2	MATICAS FLORIN	27-09-18	27-09-18	0	100	27-09-18	96.39	1	27.09.18		0
10721	369	26-09-18	3188	20-09-18		SC MIXI DAN PROIECT	116			PRESTARI SERVICII	ARHIVIZIONARE	HOLDOVAN LILIANA	26-09-18	28-09-18	0	369	28-09-18	116	B.P.31852	20.09.2018		0
10722	370	26-09-18	3086	20-09-18		SNTFC-DEPOTIMISOARA	52.71			PRESTARI SERVICII	T1	BODEA CAMELIA	25-10-18	28-09-18	0	370	28-09-18	52.71				0
10723	372	27-09-18	1074	25-09-18		LUKOIL LUBRICANTS	102435.8			ULEIURI	PLAN PRESTATII	PACURAR LILIANA	24-11-18	28-09-18	0	372	28-09-18	102435.8				0
10724	373	27-09-18	1075	25-09-18		LUKOIL LUBRICANTS	48527.01			ULEIURI	PLAN PRESTATII	PACURAR LILIANA	24-11-18	28-09-18	0	373	28-09-18	48527.01				0
10725	374	27-09-18	172	25-09-18		LUKOIL LUBRICANTS	3481.35			ULEIURI	PLAN PRESTATII	PACURAR LILIANA	24-11-18	28-09-18	0	374	28-09-18	3481.35				0
10726	375	28-09-18	184	27-09-18		AN APELE ROMANA	26.59			SUSPENSII	CALITATE MEDIU	MUNTEAN LIVIU	30-09-18	28-09-18	0	375	28-09-18	26.59	OP 85	28.09.2018		0
10727	376	28-09-18	3102	21-09-18		SNTFC-DEP TIMISOARA	130.9			PRESTARI SERVICII	T1	BODEA CAMELIA	27-10-18	28-09-18	0	376	28-09-18	130.9				0
10728	377	28-09-18	12719	27-09-18		POSTA ROMANA	7.3			PTTR	ARHIVIZIONARE	HOLDOVAN LILIANA	27-09-18	28-09-18	0	377	28-09-18	7.3	CHIT.29103	27.09.2018		0
10729	378	28-09-18	12720	27-09-18		POSTA ROMANA	7.3			PTTR	ARHIVIZIONARE	HOLDOVAN LILIANA	27-09-18	28-09-18	0	378	28-09-18	7.3	CHIT.29104	27.09.2018		0
10730	463	28-09-18	331	21-09-18		UZO DUNCA SRL	286			OIL.INV.	TEHNIC	KALLO ANGELA	01-10-18	01-10-18	0	764	01-10-18	286	73	21.09.2018		0
10731	464	28-09-18	120872	26-09-18		INTER TONIC	47			STAMPILA	TEHNIC	KALLO ANGELA	01-10-18	01-10-18	0	765	01-10-18	47	108	25.09.2018		0
10732	462	28-09-18	8408	18-09-18		TIPOGRAFIA FILARET BUCURESTI	888.04			BAR-URI	TEHNIC	KALLO ANGELA	01-10-18	01-10-18	0	766	01-10-18	888.04				0
10733	465	01-10-18	13014593	25-09-18		LA FANTANA BUCURESTI	856.8			ABONAMENT APA	TEHNIC	KALLO ANGELA	01-10-18	24-10-18	0	767	01-10-18	856.8	651	27.12.2018		0
10734	R1/167	01-10-18	180520	01-10-18		CSC-SCPT SRL-CLUJ-NAPOCA	1830.17			PROGRAM SIFCO	TESORIERI	TUNDE HEGEDUS	31-10-18	01-10-18	0	768	01-10-18	1830.17				0
10735	379	01-10-18	2300398043	27-09-18		MOL ROMANIA PETROLIUM	12239.15			APROVIZ.ILEBUIRI	PLAN PRESTATII	PACURAR LILIANA	05-11-18	01-10-18	0	379	01-10-18	12239.15				0
10736	A/921	01-10-18	118931	01-10-18		APER BUCURESTI	332.76			EXAMEN AUTORIZARE	VINZARI	POCOL MIHAELA	06-10-18	02-10-18	0	769	02-10-18	332.76	513	08.10.2018		0
10737	A/931	01-10-18	118933	01-10-18		APER BUCURESTI	166.39			EXAMEN AUTORIZARE	VINZARI	POCOL MIHAELA	06-10-18	02-10-18	0	770	02-10-18	166.39	513	08.10.2018		0
10738	A/927	01-10-18	61800365	27-09-18		CENAFER BUCURESTI	180			ELIBERARE AVIZ	VINZARI	POCOL MIHAELA	06-10-18	02-10-18	0	771	02-10-18	180	507	05.10.2018		0
10739	A/927	01-10-18	61800366	27-09-18		CENAFER BUCURESTI	120			ELIBERARE AVIZ	VINZARI	POCOL MIHAELA	06-10-18	02-10-18	0	772	02-10-18	120	534	24.10.2018		0
10740	466	02-10-18	4232215	01-10-18		TNT EXPRES	77.04			TAXA CURIERAT	TEHNIC	KALLO ANGELA	16-10-18	02-10-18	0	773	02-10-18	77.04	528	15.10.2018		0
10741	467	02-10-18	8430	27-09-18		TIPOGRAFIA FILARET BUCURESTI	894.11			BAR-URI	TEHNIC	KALLO ANGELA	11-11-18	02-10-18	0		02-10-18	894.11				0
10742	381	02-10-18	5053586	13-09-18		SNTFC DEPOUL PLOIESTI	156.68			PRESTARI SERVICII	T1	BODEA CAMELIA	01-11-18	03-10-18	0	381	03-10-18	156.68				0
10743	382	03-10-18	804601	30-09-18		SALUBRITATE BRANTNER VERES	2175.89			SALUBRITATE	CLITATE MEDIU	MUNTEAN LIVIU	29-10-18	04-10-18	0	382	04-10-18	2175.89				0
10744	383	04-10-18	12999	03-10-18		POSTA ROMANA	11.3			PTTR	ARHIVIZIONARE	HOLDOVAN LILIANA	03-10-18	04-10-18	0	383	04-10-18	11.3	29998	03.10.2018		0
10745	384	04-10-18	1360	03-10-18		POSTA ROMANA	6.3			PTTR	ARHIVIZIONARE	HOLDOVAN LILIANA	03-10-18	04-10-18	0	384	04-10-18	6.3	29999	03.10.2018		0
10746	1023	05-10-18	18/104	28-09-18		IRLU ORADEA	113.55			PRESTATII ME	T2	MATICAS FLORIN	19-11-18	05-10-18	0	101	05-10-18	113.55				0
10747	1024	05-10-18	18/105	28-09-18		IRLU ORADEA	177.37			CHERIE SIRATU	T2	MATICAS FLORIN	19-11-18	05-10-18	0	102	05-10-18	177.37				0
10748	1025	05-10-18	18/106	28-09-18		IRLU ORADEA	15301.13			PRESTATII TRANSFERATI	T2	MATICAS FLORIN	19-11-18	05-10-18	0	103	05-10-18	15301.13				0
10749	468	01-10-18	1886	01-10-18		COMSFORT SRL	66			MATERIALE	TEHNIC	KALLO ANGELA	03-10-18	03-10-18	0	775	08-10-18	66	109	27.09.2018		0
10750	469	01-10-18	3038	27-09-18		TINMAR BUCURESTI	31040.3			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	10-10-18	03-10-18	0	776	03-10-18	31040.3	516	09.10.2018		0
10751	26	03-10-18		03-10-18		PRIMARIA CLUJ-NAPOCA	20			TAXA TIMBRU	SERVICIUL JURIDIC	TRIPON RAMONA	04-10-18	04-10-18	0	777	04-10-18	20	502	04.10.2018		0
10752	A/901	20-09-18	10520880140	06-09-18		E ON ENERGIE TG.MURES	43.74			GAZE NATURALE	TEHNIC	STEF MARCELA	08-10-18	04-10-18	0	778	04-10-18	43.74	CD	30.10.2018		0
10753	A/901	20-09-18	10620495431	06-09-18		E ON ENERGIE TG.MURES	18.82			GAZE NATURALE	TEHNIC	STEF MARCELA	08-10-18	04-10-18	0	779	04-10-18	18.82	cp	30.10.2018		0
10754	A/901	20-09-18	10620495432	06-09-18		E ON ENERGIE TG.MURES	3.39			GAZE NATURALE	TEHNIC	STEF MARCELA	08-10-18	04-10-18	0	780	04-10-18	3.39	cp	30.10.2018		0
10755	473	04-10-18	269566	31-08-18		COMPANIA APA ORADEA	206.02			APA	TEHNIC	STEF MARCELA	15-09-18	04-10-18	0	781	04-10-18	206.02	508	05.10.2018		0
10756	474	04-10-18	3069804	31-08-18		RER VEST ORADEA	182.93			SALUBRITATE	TEHNIC	STEF MARCELA	30-09-18	04-10-18	0	782	04-10-18	182.93	512	08.10.2018		0
10757	A/915	28-09-18	4230676	21-09-18		COMPANIA BRENTNER VERES	53.11			SALUBRITATE	TEHNIC	STEF MARCELA	21-10-18	04-10-18	0	783	04-10-18	53.11	533	24.10.2018		0
10758	476	03-10-18	99	27-09-18		COMUNA HALMEU	350			SALUBRITATE	TEHNIC	STEF MARCELA	26-10-18	04-10-18	0	784	04-10-18	350	539	25.10.2018		0
10759	A/942	03-10-18	1549078	28-09-18		COMPANIA APA ARIES	620.21			APA CANAL	TEHNIC	STEF MARCELA	15-10-18	04-10-18	0	785	04-10-18	620.21	529	15.10.2018		0
10760	A/903	21-09-18	4899060	31-08-18		APASERV SATU-MARE	149.98			APA	TEHNIC	STEF MARCELA	15-09-18	04-10-18	0	786	04-10-18	149.98	509	05.10.2018		0
10761	A/909	26-09-18	4100803150	05-09-18		CNCPE CFR SA BUCURESTI	1557.38			UTILITATI	TEHNIC	STEF MARCELA	24-10-18	04-10-18	0	787	04-10-18	1557.38	cp	30.10.2018		0
10762	A/915	28-09-18	4100302225	27-09-18		CNCPE CFR SA BUCURESTI	10196.87			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	26-10-18	04-10-18	0	788	04-10-18	10196.87	cp	30.10.2018		0
10763	A/909	26-09-18	4100305090	05-09-18		CNCPE CFR SA BUCURESTI	18212.48			CHIRIE	TEHNIC	STEF MARCELA	15-10-18	04-10-18	0	789	04-10-18	18212.48	cp	30.10.2018		0
10764	482	05-10-18	190005742	03-10-18		LEROY MERLIN	51			MATERIALE	TEHNIC	KALLO ANGELA	05-10-18	05-10-18	0	788	05-10-18	51	112	05.10.2018		0
10765	483	05-10-18	190005833	04-10-18		LEROY MERLIN	316.2			MATERIALE	TEHNIC	KALLO ANGELA	05-10-18	05-10-18	0	789	05-10-18	316.2	112	05.10.2018		0
10766	A/903	21-09-18	4100302307	19-09-18		CNCPE CFR SA BUCURESTI	18.21			PENALITATI	TEHNIC	STEF MARCELA	05-10-18	05-10-18	0	790	05-10-18	18.21	515	08.10.2018		0
10767	489	05-10-18	6832	01-10-18		GALANO PREST	946.05			PRESTARI SERVICII	TEHNIC	STEF MARCELA	30-10-18	05-10-18	0	791	05-10-18	946.05	544	31.10.2018		0
10768	486	05-10-18	101	28-09-18		MINITREND VALEA MIHAI	480			MATERIALE	TEHNIC	KALLO ANGELA	08-10-18	08-10-18	0	792	08-10-18	480	110	28.09.2018		0
10769	R1/175	08-10-18	32423	05-10-18		AGROVEST IMPEX CLUJ	10990			OIL.INV.	TOSCHSI	TUNDE HEGEDUS	05-10-18	08-10-18	0	793	08-10-18	10990	519	11.10.2018		0
10770	487	08-10-18	2051	28-09-18		OCT TRANS OIL	17521			LEMNE FOC	TEHNIC	KALLO ANGELA	02-11-18	08-10-18	0	794	08-10-18	17521	559	08.11.2018		0
10771	A/1/168	05-10-18	61800358	27-09-18		CENAFER BUCURESTI	30			ELIBERARE AVIZ	CONSILIUL LOCAL	COSMA NICOLETA	28-09-18	08-10-18	0	795	08-10-18	30	514	08.10.2018		0
10772	A/996	05-10-18	6522	30-09-18		TRANSFEROVIAR GRUP	39412.8			MANEVRA	TRAFIC	POP LUCIAN	30-10-18	08-10-18	0	796	08-10-18	39412.8				0
10773	489	09-10-18	8209330021	08-10-18		CEZ VANZARE SA	6719.51			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	22-11-18	09-10-18	0	797	09-10-18	6719.51	581	22.11.2018		0
10774	488	09-10-18	8220060073	08-10-18		CEZ VANZARE SA	-6754.29			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	22-11-18	09-10-18	0	798	09-10-18	-6754.29	CD	09.10.2018		0
10775	490	09-10-18	8208869412	08-10-18		CEZ VANZARE SA	6754.29			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	23-11-18	09-10-18	0	799	09-10-18	6754.29	CD	09.10.2018		0
10776	491	09-10-18	8208688640	19-09-18		CEZ VANZARE SA	29022.3			ENERGIE ELECTRICA	TEHNIC	STEF MARCELA	03-11-18	09-10-18	0	800	09-10-18	29022.3	556	06.11.2018		0
10777	A/992	05-10-18	618803779	27-09-18		CENAFER BUCURESTI	1980			EVALUARE PROFESIONALA	VINZARI	POCOL MIHAELA	05-11-18	09-10-18	0	801	09-10-18	1980	562	08.11.2018		0
10778	R1/177	05-10-18	201840383	05-10-18		TELECOMUNICATII CFR BUCURESTI	69.44			inchirere circuit telefonic	TOSCHSI	TUNDE HEGEDUS	31-10-18	09-10-18	0	802	09-10-18	69.44	537	25.10.2018		0
10779	965	24-09-18	4201	18-09-18		SNTFC DEPOUL ARAD	5389.32			REMIZARE LOCOMOTIVE	T2	MATICAS FLORIN	23-10-18	09-10-18	0	104	09-10-18	5389.32				0
10780	1034	10-10-18	1818007671	10-10-18		REAL HYPER MAGAZINE	103.03			MATERIALE	T2	MATICAS FLORIN	10-10-18	10-10-18	0	105	10-10-18	103.03	RF9918	10.10.2018		0
10781	1035	10-10-18	294633	30-09-18		COMPANIA DE APA ORADEA	769.85			APA-CANAL	T2	MATICAS FLORIN	15-10-18	10-10-18	0	106	10-10-18	769.85				0
10782	1036	10-10-18	3092923	30-09-18		RER VEST	103.52			SALUBRITATE	T2	MATICAS FLORIN	30-10-18	10-10-18	0	107	10-10-18	103.52				0
10783	A/1/181	12-10-18	119357	08-10-18		APER BUCURESTI	1165.7			EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	17-10-18	11-10-18	0	803	11-10-18	1165.7	532	18.10.2018		0
10784	A/969	11-10-18	61800401	10-10-18		CENAFER BUCURESTI	120			ELIBERARE AVIZ	VINZARI	POCOL MIHAELA	26-10-18	11-10-18	0	804	11-10-18	120	538	25.10.2018		0
10785	A/970	11-10-18	119354	09-10-18		APER BUCURESTI	277.7			EXAMEN AUTORIZARE	VINZARI	POCOL MIHAELA	17-10-18	11-10-18	0	805	11-10-18	277.7	532	18.10.2018		0
10786	A/971	11-10-18	119355	09-10-18		APER BUCURESTI	1166.31			VIZA AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	17-10-18	11-10-18	0	806	11-10-18	1166.31	565	12.11.2017		0
10787	494	15-10-18	121122	10-10-18		INTER TONIC IMPEX	94			PRESTARI SERVICII	TEHNIC	KALLO ANGELA	15-10-18	15-10-18	0	807	15-10-18	94	116	15.10.2018		0
10788	493	12-10-18	8452	08-10-18		TIPOGRAFIA FILARET BUCURESTI	903.74			BAR-URI	TEHNIC	KALLO ANGELA	22-11-18	15-10-18	0	808	15-10-18	903.74				0
10789	492	12-10-18	207	10-10-18		INTEND COMPUTER SRL	52.91			MATERIALE	TEHNIC	KALLO ANGELA	11-10-18	15-10-18	0	809	15-10-18	52.91	117	11.10.2018		0
10790	495	16-10-18	4248229	13-10-18		TNT EXPRES	98.52			TAXA CURIERAT	TEHNIC	KALLO ANGELA	28-10-18	16-10-18	0	810	16-10-18	98.52	536	25.10.2018		0
10791	18	16-10-18	18	16-10-18		JUDECATORIA ORADEA	200			TAXA TIMBRU	SERVICIUL JURIDIC	TRIPON RAMONA	17-10-18	16-10-18	0	811	16-10-18	200	530	17.10.2018		0
10792	19	16-10-18	19	16-10-18		JUDECATORIA TURDA	29.2			TAXA TIMBRU	SIGURANTA SIGUANTEI	TRIPON RAMONA	17-10-18	16-10-18	0	812	16-10-18	29.2	531	17.10.2018		0
10793	385	08-10-18	13075	04-10-18		POSTA ROMANA	6.3			PTTR	ARHIVIZIONARE	HOLDOVAN LILIANA	04-10-18	18-10-18	0	385	18-10-18	6.3	CHIT.29844	04.10.2018		0
10794	386	08-10-18	3590426	28-09-18		COMPANIA DE APA SOMES SA	1823.22			APA	CALITATE MEDIU	MUNTEAN LIVIU	13-10-18	18-10-18	0	386	18-10-18	1823.22				0
10795	387	09-10-18	124	28-09-18		IRLU SA DEJ	44767.98			PRESTARI SERVICII	T1	BODEA CAMELIA	12-11-18	18-10-18	0	387	18-10-18	44767.98				0
10796	388	09-10-18	125	28-09-18		IRLU SA DEJ	29273.83			PRESTARI SERVICII	T1	BODEA CAMELIA	12-11-18	18-10-18	0	388	18-10-18	29273.83				0
10797	389	09-10-18	40	09-10-18		BUJITA M&L COMALIMENT IMPORT EXPORT	90			MATERIALE	APROVIZIONARE	HOLDOVAN LILIANA	09-10-18	18-10-18	0	389	18-10-18	90	B.P.4	09.10.2018		0
10798	390	09-10-18	13287	09-10-18		POSTA ROMANA	72.6			PTTR	ARHIVIZIONARE	HOLDOVAN LILIANA	09-10-18	18-10-18	0	390	18-10-18	72.6	CHIT.30251	09.10.2018		0
10799	391	09-10-18	13288	09-10-18		POSTA ROMANA	31.5			PTTR	ARHIVIZIONARE	HOLDOVAN LILIANA	09-10-18	18-10-18	0	391	18-10-18	31.5	CHIT.30252	09.10.2018		0
10800	392	11-10-18	2939	01-10-18		SC SOMES SA DEJ	1061.48			APA REZIDUALA	CALITATE MEDIU	MUNTEAN LIVIU	05-10-18	18-10-18	0	392	18-10-18	1061.48	CHIT.4547990	11.10.2018		0
10801	394	15-10-18	7049908	03-10-18		OSCAR DOWNSTREAM	700229.4			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	02-12-18	18-10-18	0	394	18-10-18	700229.4				0
10802	395	15-10-18	1716604	05-10-18		OSCAR DOWNSTREAM	174240.29			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	04-12-18	18-10-18	0	395	18-10-18	174240.29				0
10803	397	15-10-18	937	10-10-18		TRANSURB SA DEJ	132			ABONAMENT AUTO	APROVIZIONARE	HOLDOVAN LILIANA	10-10-18	18-10-18	0	397	18-10-18	132	CHET.4300	10.10.2018		0
10804	398	16-10-18	8169986	28-09-18		VITAL BAIA MARE	93.27			APA-CANAL	CALITATE MEDIU	MUNTEAN LIVIU	13-10-18	18-10-18	0	398	18-10-18	93.27				0
10805	399	18-10-18	52	18-10-18		BUJITA M&L COMALIMENT IMPORT EXPORT	118.99			MATERIALE	APROVIZIONARE	HOLDOVAN LILIANA	18-10-18	18-10-18	0	399	18-10-18	118.99	B.P.4	18.10.2018		0
10806	400	18-10-18	20180458	11-10-18		EURO CONTAINER RISTRITA	499.8			CHERIE CONT.DORMITOR	CALITATE MEDIU	MUNTEAN LIVIU	26-10-18	18-10-18	0	400	18-10-18	499.8				0
10807	1405	18-10-18	10134	08-10-18		SPITALUL CLINIC CLUJ	490			EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	08-11-18	18-10-18	0	813	22-10-18	490	53	11.02.2019		0
10808	496	18-10-18	918	12-10-18		TRANSURB DEJ	132			ABONAMENT NEMONIMALIZAT	TEHNIC	KALLO ANGELA	12-11-18	22-10-18	0	814	22-10-18	132				0
10809	497	18-10-18	916	10-10-18		TRANSURB DEJ	197			ABONAMENT NEMONIMALIZAT	TEHNIC	KALLO ANGELA	10-11-18	22-10-18	0	815	22-10-18	197	113	05.10.2018		0
10810	498	18-10-18	1083	15-10-18		RO FELICE IMPORT EXPORT	1115			MATERIALE	TEHNIC	KALLO ANGELA	15-10-18	22-10-18	0	816	22-10-18	1115	118	12.10.2018		0
10811	1410	19-10-18	8600	10-10-18		SPITALUL CLINIC CLUJ	150			EXAMEN PSIHOLOGIC	RESURSE UMANE	COSMA NICOLETA	17-11-18	22-10-18	0	817	22-10-18	150	53	11.02.2019		0
10812	R1/489	19-10-18	180021	22-10-18		CSC SOFT ORADEA	1487.5			PRESTARI SERVICII	TOSCHSI	TUNDE HEGEDUS	22-11-18	22-10-18	0	818	22-10-18	1487.5	550	31.10.2018		0
10813	R1/188	19-10-18	32532	19-10-18		AGROVEST IMPEX CLUJ	1010			OIL.INV.	TOSCHSI	TUNDE HEGEDUS	19-11-18	22-10-18	0	819	22-10-18	1010	123	18.10.2018		0
10814	R1/187	19-10-18	32533	19-10-18		AGROVEST IMPEX CLUJ	840			OIL.INV.	TOSCHSI	TUNDE HEGEDUS	19-11-18	22-10-18	0	820	22-10-18	840	121	16.10.2018		0
10815	18	23-10-18	18	23-10-18		EXECUTOR JUD.SORTAN	60			TITLU TAXA	SERVICIUL JURIDIC	TRIPON RAMONA	25-10-18	23-10-18	0	821	23-10-18	60	535	25.10.2018		0
10816	A/1017	23-10-18	61800405	10-10-18		CENAFER BUCURESTI	90			ELIBERARE AVIZ EXAMINARE PROFESIONALA	RESURSE UMANE	COSMA NICOLETA	20-10-18	23-10-18	0	822	23-10-18	90	554	06.11.2018		0
10817	499	23-10-18	197	19-10-18		ELTECH SRL	1190			OIL.INV.	TEHNIC	KALLO ANGELA	18-11-18	24-10-18	0	823	24-10-18	1190	110	20.03.2019		0
10818	500	24-10-18	8477	18-10-18		TIPOGRAFIA FILARET BUCURESTI	905			BAR-URI	TEHNIC	KALLO ANGELA	02-12-18	24-10-18	0	824	24-10-18	905				0
10819	A/1036	23-10-18	8835	18-10-18		SPITALUL CLINIC CLUJ	218			EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	17-11-18	25-10-18	0	825	25-10-18	218	53	11.02.2019		0
10820	501	25-10-18	668	10-10-18		RUT SERV CLUJ-NAPOCA	34			PRESTARI SERVICII	T1	KALLO ANGELA	25-10-18	25-10-18	0	826	25-10-18	34	120	25.10.2018		0
10821	A/1050	25-10-18	119897	22-10-18		APER BUCURESTI	194.37			VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	21-11-18	25-10-18	0	827	25-10-18	194.37	582	22.11.2018		0
10822	A/1050	25-10-18	119898	22-10-18		APER BUCURESTI	1749.38			VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	21-11-18	25-10-18	0	828	25-10-18	1749.38	583	22.11.2018		0
10823	A/1049	25-10-18	119899	22-10-18		APER BUCURESTI	2637.97			EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	30-10-18	22-10-18	0	829	25-10-18	2637.97	541	31.10.2018		0
10824	A/1050	25-10-18	119900	22-10-18		APER BUCURESTI	885.57			EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	30-10-18	25-10-18	0	830	25-10-18	885.57	541	31.10.2018		0
10825	502	25-10-18	24	24-10-18		TOPOCAD SRL	150			PRESTARI SERVICII	TEHNIC	KALLO ANGELA	26-10-18	25-10-18	0	831	25-10-18	150	130	25.10.2018		0
10826	A/1016	17-10-18	3061	11-10-18		CN POSTA ROMANA	96.3			PTTR	TEHNIC	RADU ELEONORA	16-10-18	26-10-18	0	832	26-10-18	96.3	540	26.10.2018		0
10827	A/1016	17-10-18	3060	17-10-18		CN POSTA ROMANA	1548.14			PTTR	TEHNIC	RADU ELEONORA	16-10-18	26-10-18	0	833	26-10-18	1548.14	540	26.10.2018		0
10828	504	29-10-18	659	24-10-18		SAPIENS TRANSILVANIA SRL	1190			PRESTARI SERVICII	TEHNIC	KALLO ANGELA	24-10-18	29-10-18	0	834	29-10-18	1190	127,128	24.10.2018		0
10829	505	29-10-18	660	24-10-18		SAPIENS TRANSILVANIA SRL	773.5			PRESTARI SERVICII	TEHNIC	KALLO ANGELA	24-10-18

10899	A/1116	06-11-18	120701	06-11-18		APER BUCURESTI	332.81			EXAMEN AUTORIZARE		VINZARI		POCOL MIHAELA	11-11-18	07-11-18	0	886	07-11-18	332.81	565	12.11.2018	0
10900	A/1122	07-11-18	61800437	31-10-18		CENAPER BUCURESTI	2700			EVALUARE PROFESIONALA		VINZARI		POCOL MIHAELA	06-12-18	07-11-18	0	888	07-11-18	2700	603	05.12.2018	0
10901	550	07-11-18	1569941	31-10-18		COMPANIA APA ARIES	88.6			APA CANAL		TEHNIC		KALLO ANGELA	15-11-18	08-11-18	0	889	08-11-18	88.6	567	15.11.2018	0
10902	81/205	08-11-18	2018404425	01-11-18		TELECOMUNICATII CFR BUCURESTI	69.43			inchiriere circuit telefonic		TOSCHS1		TUNDE HEGEDUS	30-11-18	08-11-18	0	890	08-11-18	69.43	594	28.11.2018	0
10903	417	06-11-18	503415	24-10-18		SNTFC DEPOUL PLOIESTI	794.92			REMIZARE LOCOMOTIVE		TEHNIC		BODEA CAMELIA	23-11-18	09-11-18	0	417	09-11-18	794.92			0
10904	418	06-11-18	803831	28-09-18		BRANTNER VERES	1					SALUBRITATE		CALITATE REDU	MUNTEAN LIVIU	19-10-18	09-11-18	0	418	09-11-18	1	89	19.10.2018	0
10905	419	06-11-18	810681	31-10-18		BRANTNER VERES	932.95			PRESTARI SERVICII		CALITATE REDU		MUNTEAN LIVIU	30-11-18	09-11-18	0	419	09-11-18	932.95			0
10906	420	07-11-18	135	31-10-18		IRLU DEJ	48867.04			PRESTARI SERVICII		TEHNIC		BODEA CAMELIA	14-12-18	09-11-18	0	420	09-11-18	48867.04			0
10907	421	08-11-18	137	31-10-18		IRLU DEJ	28148.6			PRESTARI SERVICII		TEHNIC		BODEA CAMELIA	14-12-18	09-11-18	0	421	09-11-18	28148.6			0
10908	551	08-11-18	156940	31-10-18		COMPANIA APA ARIES	126.07			APA CANAL		TEHNIC		KALLO ANGELA	15-11-18	09-11-18	0	891	09-11-18	126.07			0
10909	A/1130	08-11-18	120647	06-11-18		APER BUCURESTI	526.94			EXAMEN AUTORIZARE		RESURSE UMANE		COSMA NICOLETA	13-11-18	09-11-18	0	892	09-11-18	526.94	563	09.11.2018	0
10910	A/1132	08-11-18	3586	19-10-18		SPITALUL CLINIC ORADEA	160			EXAMINARI MEDICALE		RESURSE UMANE		COSMA NICOLETA	18-11-18	09-11-18	0	893	09-11-18	160	51	11.02.2019	0
10911	574	12-11-18	4606127	06-11-18		CENTRAL SERVICII FINANCIARE	600			MATERIALE		TEHNIC		KALLO ANGELA	12-11-18	12-11-18	0	896	12-11-18	600	126	23.10.2018	0
10912	552	09-11-18	8242	17-10-18		NEW IDEA GROUP	2023			UZITATE AUTOCOLANTA		MATERIAL RULANT		HUZAU MIHAI	01-11-18	09-11-18	0	894	09-11-18	2023	566	12.11.2018	0
10913	553	09-11-18	2043	07-11-18		IMSAT SOMES	625			MATERIALE		TEHNIC		KALLO ANGELA	07-11-18	12-11-18	0	895	12-11-18	625	136	611.2018	0
10914	594	12-11-18	7388094	31-10-18		COMPANIA APA SOMES CLUJ	90.39			APA CANAL		TEHNIC		KALLO ANGELA	15-11-18	12-11-18	0	897	12-11-18	90.39	596	28.11.2018	0
10915	81/206	13-11-18	6145590	31-10-18		AVT BIHOR SRL	78.84			SALUBRITATE		TEHNIC		HORAE EMILIA	30-12-18	13-11-18	0	898	13-11-18	78.84	640	27.12.2018	0
10916	557	13-11-18	4282015	10-11-18		TNT EXPRES	29.16			TAXA CURIERAT		TEHNIC		KALLO ANGELA	25-11-18	13-11-18	0	899	13-11-18	29.16	588	27.11.2018	0
10917	556	13-11-18	4282016	25-11-18		TNT EXPRES	28.85			TAXA CURIERAT		TEHNIC		KALLO ANGELA	25-11-18	13-11-18	0	900	13-11-18	28.85	568	27.11.2018	0
10918	558	13-11-18	727002100	24-10-18		SEA COMPECT	538			VERIFICARE TEHNICA		TEHNIC		KALLO ANGELA	23-11-18	13-11-18	0	901	13-11-18	538	580	23.11.2018	0
10919	207	13-11-18	204020	12-11-18		COPYLAND TRAZENI CLUJ-NAPOCA	3165.39			PRESTARI SERVICII		TEHNIC		KALLO ANGELA	12-12-18	13-11-18	0	902	13-11-18	3165.39	121	27.03.2019	0
10920	A/1145	13-11-18	2018326	31-10-18		TRANSBORDARE VAGOANE MARFA	506.34			CHELT.INFRASTRUCTURA LINII		VINZARI		POCOL MIHAELA	31-10-18	13-11-18	0	903	15-11-18	506.34			0
10921	559	14-11-18	7123	09-11-18		VIA TERRA SPEDITION	791.65			CHIRIE		TRAFIC		POPA LUMINITA	04-12-18	15-11-18	0	904	14-11-18	791.65	600	04.12.2018	0
10922	265	16-11-18	618004532	31-10-18		CENAPER BUCURESTI	1260			EVALUARE PROFESIONALA		MATERIAL RULANT		HUZAU MIHAI	15-12-18	16-11-18	0	905	16-11-18	1260	643	27.12.2018	0
10923	A/1155	15-11-18	120922	12-11-18		APER BUCURESTI	304.91			ACCIDDARE PIEMNIS MECANIC		RESURSE UMANE		COSMA NICOLETA	25-11-18	16-11-18	0	906	16-11-18	304.91	582	27.11.2018	0
10924	A/1155	15-11-18	120922	12-11-18		APER BUCURESTI	3659.02			ACCIDDARE PIEMNIS MECANIC		RESURSE UMANE		COSMA NICOLETA	12-11-18	16-11-18	0	907	16-11-18	3659.02	582	22.11.2018	0
10925	562	16-11-18	2195391	30-10-18		COMPANIA APA SOMES CLUJ	86			APA CANAL		TEHNIC		HORAE EMILIA	15-11-18	19-11-18	0	908	16-11-18	86	579	19.11.2018	0
10926	561	16-11-18	106205215S1	06-11-18		E ON ENERGIE TG.MURES	1378.35			GAZE NATURALE		TEHNIC		HORAE EMILIA	06-11-18	19-11-18	0	909	19-11-18	1378.35	ca	30.11.2018	0
10927	560	16-11-18	335078	31-10-18		COMPANIA APA SOMES CLUJ	4.44			CANALIZARE		TEHNIC		HORAE EMILIA	15-11-18	19-11-18	0	910	19-11-18	4.44	578	19.11.2018	0
10928	563	19-11-18	10222198889	06-11-18		E ON ENERGIE TG.MURES	1656.71			GAZE NATURALE		TEHNIC		HORAE EMILIA	06-12-18	19-11-18	0	911	19-11-18	1656.71	ca	30.11.2018	0
10929	81/210	19-11-18	10138843	19-11-18		BRANTNER ENVIRONMENT	85.45			SALUBRITATE		TEHNIC		HORAE EMILIA	30-11-18	19-11-18	0	912	19-11-18	85.45	597	28.11.2018	0
10930	A3.5/477	19-11-18	9330	19-11-18		SPITALUL CLINIC CLUJ	7175			EXAMINARI MEDICALE		SIGURANTA SIGURANTEI		NEAGOTA CORNEL	18-12-18	19-11-18	0	913	19-11-18	7175	113	20.03.2019	0
10931	A/1165	19-11-18	1890	05-11-18		APRIA SRL	354.72			CHIRIE SPATIU		TRAFIC		POPA LUMINITA	25-11-18	20-11-18	0	914	20-11-18	354.72	587	27.11.2018	0
10932	422	08-11-18	14779	08-11-18		CN POSTA ROMANA	16.5			PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	08-11-18	20-11-18	0	422	20-11-18	16.5	33430	08.11.2018	0
10933	423	09-11-18	14820	09-11-18		CN POSTA ROMANA	16.5			PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	09-11-18	20-11-18	0	423	20-11-18	16.5	33541	09.11.2018	0
10934	424	12-11-18	4673	12-11-18		TOP AUTO DMV SRL	960			PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	22-11-18	20-11-18	0	424	20-11-18	960	92	20.11.2018	0
10935	426	09-11-18	20180510	08-11-18		CLUJ CONSTRUCT	490.8			PRESTARI SERVICII		CALITATE REDU		MUNTEAN LIVIU	23-11-18	20-11-18	0	426	20-11-18	490.8	91	20.11.2018	0
10936	427	13-11-18	15834	13-11-18		TOP AUTO DMV SRL	1060			PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	23-11-18	20-11-18	0	427	20-11-18	1060	92	20.11.2018	0
10937	428	13-11-18	9160290431	12-11-18		OMV PETROM	948211.09			MOTORINA		PLAN PRESTATII		PACURAR LILIANA	11-01-19	20-01-19	0	428	20-11-18	948211.09			0
10938	429	13-11-18	35900939	31-10-18		COMPANIA DE APA SOMES SA	2537.03			PRESTARI SERVICII		CALITATE REDU		MUNTEAN LIVIU	14-11-18	20-11-18	0	429	20-11-18	2537.03	93	20.11.2018	0
10939	430	13-11-18	2953	08-11-18		SC SOMES SA	1001.48			PRESTARI SERVICII		CALITATE REDU		MUNTEAN LIVIU	30-11-18	20-11-18	0	430	20-11-18	1001.48	6547997	13.11.2018	0
10940	431	14-11-18	15040	14-11-18		CN POSTA ROMANA	6.3			PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	14-11-18	20-11-18	0	431	20-11-18	6.3	34030	14.11.2018	0
10941	432	14-11-18	15041	14-11-18		CN POSTA ROMANA	7.3			PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	14-11-18	20-11-18	0	432	20-11-18	7.3	34031	14.11.2018	0
10942	433	19-11-18	18410	09-11-18		AN APELE ROMANE	31.88			PRESTARI SERVICII		CALITATE REDU		MUNTEAN LIVIU	08-12-18	20-11-18	0	433	20-11-18	31.88	94	20.11.2018	0
10943	1157	13-11-18	18/124	31-10-18		IRLU ORADEA	801.6			PRESTATII ME		BIROU T2		MATICAS FLORIN	27-12-18	20-11-18	0	114	20-11-18	801.6			0
10944	1158	13-11-18	18/125	31-10-18		IRLU ORADEA	15164.18			PRESTATII ME		BIROU T2		MATICAS FLORIN	27-12-18	20-11-18	0	115	20-11-18	15164.18			0
10945	1159	13-11-18	18/126	31-10-18		IRLU ORADEA	177.37			CHIRIE SPATIU		BIROU T2		MATICAS FLORIN	12-12-18	20-11-18	0	116	20-11-18	177.37			0
10946	1161	13-11-18	150513	31-10-18		SCRL BIASOV	418.88			PTH 3 DA 1242		BIROU T2		MATICAS FLORIN	12-12-18	20-11-18	0	117	20-11-18	418.88			0
10947	1160	13-11-18	328899	31-10-18		APA CANAL ORADEA	663.73			APA CANAL		BIROU T2		MATICAS FLORIN	30-11-18	20-11-18	0	118	20-11-18	663.73	38	19.11.18	0
10948	A/1156	19-11-18	4984045	19-11-18		AFASERV SATU-MARE	170.1			APA		TEHNIC		KALLO ANGELA	15-11-18	23-11-18	0	915	23-11-18	170.1	584	23.11.2018	0
10949	A/1156	19-11-18	4984022	31-10-18		AFASERV SATU-MARE	153.73			APA		TEHNIC		KALLO ANGELA	15-11-18	23-11-18	0	916	23-11-18	153.73	584	23.11.2018	0
10950	A/1511	19-11-18	106205215S3	06-11-18		E ON ENERGIE TG.MURES	293.11			GAZE NATURALE		TEHNIC		HORAE EMILIA	06-12-18	23-11-18	0	917	23-11-18	293.11	ca	30.11.2018	0
10951	A/1501	20-11-18	8707	14-11-18		SPITALUL CLINIC ORADEA	150			EXAMINARI MEDICALE		RESURSE UMANE		COSMA NICOLETA	19-12-18	23-11-18	0	918	23-11-18	150			0
10952	A/1157	15-11-18	106205215S2	06-11-18		E ON ENERGIE TG.MURES	772.81			GAZE NATURALE		TEHNIC		HORAE EMILIA	06-12-18	23-11-18	0	919	23-11-18	772.81	ca	30.11.2018	0
10953	573	23-11-18	8	21-11-18		BUJITA SRL	779.1			MATERIALE		TEHNIC		KALLO ANGELA	21-11-18	26-11-18	0	920	26-11-18	779.1	141	15.11.2018	0
10954	574	23-11-18	878	14-11-18		MATSAN VALEA MIHAI	143.5			MATERIALE		TEHNIC		KALLO ANGELA	26-11-18	26-11-18	0	921	26-11-18	143.5	140	14.11.2018	0
10955	571	20-11-18	955	14-11-18		TRANSURB DEJ	197			ABONAMENT NEMONINALIZAT		TEHNIC		KALLO ANGELA	14-11-18	26-11-18	0	922	26-11-18	197	137	12.12.2018	0
10956	570	20-11-18	957	14-11-18		TRANSURB DEJ	132			ABONAMENT NEMONINALIZAT		TEHNIC		KALLO ANGELA	18-11-18	26-11-18	0	923	26-11-18	132	139	14.11.2018	0
10957	569	20-11-18	1167	14-11-18		ATIVVA ROYAL	1582			MATERIALE		TEHNIC		KALLO ANGELA	14-11-18	26-11-18	0	924	26-11-18	1582	138	12.11.2018	0
10958	568	06-11-18	9100314441	06-11-18		DEDEMAN SATU-MARE	68.98			MATERIALE		TEHNIC		KALLO ANGELA	26-11-18	26-11-18	0	925	26-11-18	68.98	135	05.11.2018	0
10959	572	21-11-18	767	20-11-18		SC MOBILE SRL	46			MATERIALE		TEHNIC		KALLO ANGELA	21-11-18	26-11-18	0	926	26-11-18	46	143	21.11.2018	0
10960	A2.5/480	26-11-18	3631	07-11-18		SPITALUL CLINIC ORADEA	880			EXAMINARE MEDICALA		RESURSE UMANE		COSMA NICOLETA	07-12-18	26-11-18	0	927	26-11-18	880	51	11.02.2019	0
10961	583	26-11-18	27604	23-11-18		AUDOCAR SRL	1609.48			OB.INV.		TEHNIC		KALLO ANGELA	15-12-18	26-11-18	0	929	26-11-18	1609.48	44	11.02.2019	0
10962	1202	23-11-18	4165	22-11-18		SC XAX IMPEX SRL	751.02			MATERIALE INSTALATII-CE		BIROU T2		MATICAS FLORIN	23-11-18	23-11-18	0	120	23-11-18	751.02	CH 286	22.11.18	0
10963	584	26-11-18	10164	08-11-18		SPITALUL CLINIC CLUJ	616			EXAMINARE MEDICALA		RESURSE UMANE		COSMA NICOLETA	08-12-18	26-11-18	0	930	26-11-18	616	53	11.02.2019	0
10964	585	26-11-18	1031139	12-11-18		PESTHUM CARS SRL	95.2			REPARAT AUTO		TEHNIC		MORAR EMILIA	23-12-18	26-11-18	0	931	26-11-18	95.2	99	21.12.2019	0
10965	1231	28-11-18	18056823	28-11-18		ABC ELECTRONIC	57.7			MATERIALE ELECTRICE		BIROU T2		MATICAS FLORIN	28-11-18	28-11-18	0	121	28-11-18	57.7	CH38029274	28.11.18	0
10966	586	26-11-18	8520	08-11-18		TIPOGRAFIA FILARET BUCURESTI	898.93			BAR-URI		TEHNIC		KALLO ANGELA	23-12-18	26-11-18	0	932	26-11-18	898.93			0
10967	1222	28-11-18	18056816	28-11-18		ABC ELECTRONIC	176.13			MATERIALE ELECTRICE		BIROU T2		MATICAS FLORIN	28-11-18	28-11-18	0	122	28-11-18	176.13	CH 38029274	28.11.18	0
10968	587	26-11-18	8540	08-11-18		TIPOGRAFIA FILARET BUCURESTI	894.11			BAR-URI		TEHNIC		KALLO ANGELA	07-01-19	26-11-18	0	933	26-11-18	894.11			0
10969	1223	28-11-18	78	28-11-18		ADAGINOVA	96.39			PRESTATII SPALAT UNIFORME		BIROU T2		MATICAS FLORIN	28-11-18	28-11-18	0	123	28-11-18	96.39	BF001	28.11.18	0
10970	578	26-11-18	5176	18-11-18		SC FAN COURIER EXPRES	399.99			MATERIALE		TEHNIC		KALLO ANGELA	19-11-18	11-11-18	0	934	26-11-18	399.99	142	19.11.2018	0
10971	1224	28-11-18	5928	28-11-18		SC MANCEL IMPEX SRL	89.25			STEAGURI		BIROU T2		MATICAS FLORIN	28-11-18	28-11-18	0	124	28-11-18	89.25	CH 3764	28.11.18	0
10972	130	26-11-18	618007053	31-10-18		CENAPER BUCURESTI	1674.4			ELEBERARE AVIZ		MR		HUZAU MIHAI	20-12-18	26-11-18	0	935	26-11-18	1674.4	643	27.12.2018	0
10973	590	27-11-18	3257	12-11-18		CN POSTA ROMANA	2091.12			CHELT.PTTR		TEHNIC		STOV ELEONORA	17-11-18	27-11-18	0	936	27-11-18	2091.12	599	28.11.2018	0
10974	591	27-11-18	3258	12-11-18		CN POSTA ROMANA	102.45			CHELT.PTTR		TEHNIC		STOV ELEONORA	17-11-18	27-11-18	0	937	27-11-18	102.45	599	28.11.2018	0
10975	592	27-11-18	4299456	24-11-18		TNT EXPRES	40.83			TAXA CURIERAT		TEHNIC		KALLO ANGELA	09-12-18	27-11-18	0	938	27-11-18	40.83	602	05.12.2018	0
10976	593	27-11-18	3615	06-11-18		SPITALUL CLINIC ORADEA	1120			EXAMINARI MEDICALE		RESURSE UMANE		COSMA NICOLETA	25-11-18	27-11-18	0	939	27-11-18	1120	51	11.02.2019	0
10977	594	27-11-18	3630	07-11-18		SPITALUL CLINIC ORADEA	720			EXAMINARI MEDICALE		RESURSE UMANE		COSMA NICOLETA	25-11-18	27-11-18	0	939	27-11-18	720	51	11.02.2019	0
10978	595	27-11-18	5844	09-11-18		2 INVEST SRL BACIU	1414.46			INTRETINERE LINII		TRAFIC		POPA LUMINITA	19-12-18	27-11-18	0	940	27-11-18	1414.46			0
10979	596	27-11-18	5839	08-11-18		2 INVEST SRL BACIU	1107.88			INTRETINERE LINII		TRAFIC		POPA LUMINITA	19-12-18	27-11-18	0	941	27-11-18	1107.88			0
10980	597	27-11-18	5836	08-11-18		2 INVEST SRL BACIU	16104.07			INTRETINERE LINII		TRAFIC		POPA LUMINITA	19-12-18	27-11-18	0	942	27-11-18	16104.07			0
10981	598	27-11-18	5837	08-11-18		2 INVEST SRL BACIU	2569.71			INTRETINERE LINII		TRAFIC		POPA LUMINITA	19-12-18	27-11-18	0	944	27-11-18	2569.71			0
10982	599	27-11-18	5843	09-11-18		2 INVEST SRL BACIU	2755.79			INTRETINERE LINII		TRAFIC		POPA LUMINITA	19-12-18	27-11-18	0	945	27-11-18	2755.79			0
10983	600	27-11-18	5838	08-11-18		2 INVEST SRL BACIU	9139.52			INTRETINERE LINII		TRAFIC		POPA LUMINITA	19-12-18	27-11-18	0	946	27-11-18	9139.52			0
10984	601	27-11-18	5841	09-11-18		2 INVEST SRL BACIU	955.44			INTRETINERE LINII		TRAFIC		POPA LUMINITA	19-12-18	27-11-18	0	947	27-11-18	955.44			0
10985	602	27-11-18	5842	09-11-18		2 INVEST SRL BACIU	889.35			INTRETINERE LINII		TRAFIC		POPA LUMINITA	19-12-18	27-11-18	0	948	27-11-18	889.35			0
10986	603	27-11-18	5840	09-11-18		2 INVEST SRL BACIU	3879.34			INTRETINERE LINII		TRAFIC		POPA LUMINITA	19-12-18	27-11-18	0	949	27-11-18	3879.34			0
10987	604	27-11-18	4100005431	22-11-18		CNCFR CFR SA BUCURESTI	18212.48			CHIRIE SPATIU		TEHNIC		HORAE EMILIA	15-12-18	27-11-18	0	950	27-11-18	18212.48	CD	29.11.2018	0
10988	605	27-11-18	4102302705	26-11-18		CNCFR CFR SA BUCURESTI	4130.36			ENERGIE ELECTRICA		TEHNIC		HORAE EMILIA	05-12-18	27-11-18	0	951	27-11-18	4130.36	CD	29.11.2018	0
10989	606	27-11-18	4100803362	23-11-18		CNCFR CFR SA BUCURESTI	1248.17			UTILITATI		TEHNIC		HORAE EMILIA	26-12-18	27-11-18	0	952	27-11-18	1248.17	CD	29.11.2018	0
10990	19	27-11-18	19	27-11-18		TREZORERIA CLUJ	20			TAXA TIMBRU		SERVICIU JURIDIC		TRIPON RAMONA	27-11-18	27-11-18	0	953	27-11-18	20	590	28.11.2018	0
10991	131	28-11-18	2382	14-11-18		SNTFC CFR CALATORI SA	1773.1			MANEVRA		MR		HUZAU MIHAI	27-12-18	29-11-18	0	954	29-11-18	1773.1			0
10992	81/213	29-11-18	4270778	19-11-18		COMPANIA BIENTIMEA VERDE	53.11			SALUBRITATE		TEHNIC		RUSU MARIA	22-12-18	29-11-18	0	955	29-11-18	53.11	636	20.12.2018	0
10993	596	28-11-18	2376	28-11-18		MURAUTO DEJ	940			REPARAT AUTO		TEHNIC		KALLO ANGELA	28-11-18	29-11-18	0	956	29-11-18	940	147	28.11.2018	0
10994	597	29-11-18	8553	28-11-18		TIPOGRAFIA FILARET BUCURESTI	900.18			BAR-URI		TEHNIC		KALLO ANGELA	12-01-19	29-11-18	0	957	29-11-18	900.18			0
10995	582	26-11-18	4707	19-11-18		TOP AUTO	999.6			REPARAT AUTO		TEHNIC		KALLO ANGELA	24-11-18	26-11-18	0	928	26-11-18	999.6	589	27.11.2018	0
10996	602	03-12-18	887	03-12-18		MATSAN VALEA MIHAI	151.2			MATERIALE		TEHNIC		KALLO ANGELA	03-12-18	03-12-18	0	958	03-12-18	151.2	144	21.12.2018	0
10997	599	03-12-18	190009825	29-11-18		LEROY MERLIN	122.28			MATERIALE		TEHNIC		KALLO ANGELA	03-12-18	03-12-18	0	959	03-12-18	122.28	148	04.12.2018	0
10998	600	03-12-18	12865	28-11-18		SPIRA DEJ	1050			MATERIALE		TEHNIC		KALLO ANGELA	28-11-18	03-12-18	0	960	03-12-18	1050	146	26.11.2018	0
10999	601	03-12-18	11352	28-11-18		COMSPORT SRL	700			MATERIALE		TEHNIC		KALLO ANGELA	03-12-18	03-12-18	0	961	03-12-18	700	145	26.11.2018	0
11000	603	03-12-18	13024342	29-11-18		LA FANTANA BUCURESTI	1003.1			ABONAMENT APA		TEHNIC		KALLO ANGELA	02-01-19	03-12-18	0	962	03-12-18	1003.1	36	05.02.2019	0
11001	A/1208	03-12-18	121636	27-11-18		APER BUCURESTI	277.19			EXAMEN AUTORIZARE		MR		HUZAU MIHAI	08-12-18	03-12-18	0	963	03-12-18	277.19	601	05.12.2018	0
11002	A/1201	28-11-18	61800540	27-11-18		CENAPER BUCURESTI	120			ELIBERARE AVIZ		MR		HUZAU MIHAI	26-01-19	03-12-18	0	964	03-12-18	120	603	05.12.2018	0
11003	598	03-12-18	1031392	23-11-18		PREMIUM CARS SRL	1391.61			REPARAT AUTO		TEHNIC		MORAR EMILIA	22-12-18	03-12-18	0	965	03-12-18	1391.61			0
11004	A/1209	03-12-18	121635	27-11-18		APER BUCURESTI	388.06			VIZA PERIODICA		RESURSE UMANE		COSMA NICOLETA	26-12-18	18-12-18	0	966	03-12-18	388.06	637	20.12.2018	0
11005	A/1209	03-12-18	121634	27-11-18		APER BUCURESTI	388.06			VIZA PERIODICA		RESURSE UMANE		COSMA NICOLETA	26-12-18	03-12-18	0	967	03-12-18	388.06	637	20.12.2018	0
11006	A/1209	03-12-18	121633	26-12-18		APER BUCURESTI	194.03			VIZA PERIODICA		RESURSE UMANE		COSMA NICOLETA	26-12-18	03-12-18	0	968	03-12-18	194.03	637	20.12.2018	0
11007	1225	28-11-18	7300712086	28-11-18		DEDEMAN	57.2			FOLIE POLIETILENA		BIROU T2		MATICAS FLORIN	28-11-18	28-11-18	30	125	28-12-18	57.2	CH7300712086	28.11.18	0
11008	81/216	04-12-18	180025	02-12-18		C&C SOFT SRL ORADEA	1836.17			PROGRAN SIECO		TOSCHS1		TUNDE HEGEDUS	31-12-18	04-12-18	0	969	04-12-18	1836.17	645	27.12.2018	0
11009	434	19-11-18	11190	14-11-18		SCRL BRASOV	615.23			REVIZII LOCOM.		BIROU T1		BODEA CAMELIA	18-12-18	05-12-18	0	434	05-12-18	615.23			0
11010	435	19-11-18	958	16-11-18		SC TRANSURB	132			SC TRANSURB		TEHNIC		KALLO ANGELA	16-11-18	05-12-18	0	435	05-12-18	132	CH 4350	16.11.2018	0
11011	436	19-11-18	15242	19-12-18		CN POSTA ROMANA	13.5			PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	19-11-18	05-12-18	0	436	05-12-18	13.5	CH 34461	19.11.2018	0
11012	437	19-11-18	8250632	31-12-18		SC VITAL BAIA MARE	229.45			UTILITATI		CALITATE REDU		MUNTEAN LIVIU	15-11-18	05-12-18	0	437	05-12-18	229.45	DF 96	20.12.2018	0
11013	439	22-11-18	10222198891	06-11-18

11084	9	04-01-19	503482	10-12-18	SNTFC DEPOLI PLOIESTI	1153.11				REMIZARE LOCOMOTIVE	BEROLI T1	BODEA CAMELIA	09-01-19	04-01-19	0	9	04-01-19	1153.11		0
11085	10	04-01-19	131003	13-12-18	SCRL -SECTIA PLOIESTI	1937.32				REVIZIE LOCOMOTIVE	BEROLI T1	BODEA CAMELIA	12-01-19	04-01-19	0	10	04-01-19	1937.32		0
11086	11	04-01-19	287	14-12-18	SC CBA COMPANY CONSULTING	1139.54				ECHIPAMENT PROTECTIE	APROVIZIONARE	MOLDOVAN LILIANA	28-01-19	04-01-19	0	11	04-01-19	1139.54		0
11087	12	04-01-19	296	14-12-18	SC CBA COMPANY CONSULTING	1601.15				ECHIPAMENT PROTECTIE	APROVIZIONARE	MOLDOVAN LILIANA	28-01-19	04-01-19	0	12	04-01-19	1601.15		0
11088	13	04-01-19	9160294473	05-12-18	OMV PETROM	293142.79				ALIMENTARE MOTORINA	PLAN PRESTATII	PACURAR LILIANA	18-02-19	04-01-19	0	13	04-01-19	293142.79		0
11089	14	04-01-19	9160294474	20-12-18	OMV PETROM	292167.02				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	18-02-19	04-01-19	0	14	04-01-19	292167.02		0
11090	611	10-12-18	7392	30-11-18	COMPANIA APA SOMES CLUJ	95.52				APA CANAL	TEHNIC	MORAR EMILIA	15-12-18	10-12-18	0	983	10-12-18	95.52	646	27.12.2018	0
11091	610	10-12-18	1590903	30-11-18	COMPANIA APA ARGES	88.6				APA	TEHNIC	MORAR EMILIA	15-12-18	10-12-18	0	984	10-12-18	88.6	632	17.12.2018	0
11092	A/186	12-12-18	1012764	13-12-18	SPITALUL CLINIC CLUJ	530				EXAMENARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	05-01-19	12-12-18	0	985	12-12-18	530	180	06.01.2019	0
11093	612	12-12-18	2196985	29-11-18	COMPANIA APA SOMES CLUJ	80.2				APA CANAL	TEHNIC	MORAR EMILIA	14-12-18	13-12-18	0	986	13-12-18	80.2	647	27.12.2018	0
11094	613	13-12-18	8570	06-12-18	TIPOGRAFIA FILARET BUCURESTI	857.97				BAR-URI	TEHNIC	KALLO ANGELA	20-01-19	13-12-18	0	987	13-12-18	857.97		0
11095	614	13-12-18	1181	07-12-18	RO - FELICE IMPORT EXPORT	1168				MATERIALE	TEHNIC	KALLO ANGELA	13-12-18	13-12-18	0	988	13-12-18	1168	149	04.12.2018	0
11096	615	13-12-18	1201	07-12-18	MENTRING VALEA LUNII	580				MATERIALE	TEHNIC	KALLO ANGELA	13-12-18	13-12-18	0	989	13-12-18	580	150	04.12.2018	0
11097	81/224	13-12-18	6157837	30-11-18	AVE BIHOR SRL	125.94				SALUBRITATE	TEHNIC	RUSU MARIA	29-01-19	14-12-18	0	990	14-12-18	125.94	25	28.01.2019	0
11098	81/1225	14-12-18	119	29-11-18	COMUNA HALMEU	350				SALUBRITATE	TEHNIC	RUSU MARIA	28-01-19	14-12-18	0	991	14-12-18	350	642	27.12.2018	0
11099	A/1253	14-12-18	6230021S0	14-12-18	MEGA IMAGE SRL	227.75				PROTOCOL	TEHNIC	STOY ELEONORA	14-12-18	14-12-18	0	992	14-12-18	227.75	157	14.12.2018	0
11100	616	14-12-18	1013764	13-12-18	PREMIUM CARS SRL	642.08				REPARAT AUTO	EXAMENARI MEDICALE	COSMA NICOLETA	05-01-19	14-12-18	0	993	14-12-18	642.08	39	11.01.2019	0
11101	266	14-12-18	1230075	10-12-18	AFER BUCURESTI	6048.28				ELIBERARE AVIZ	MATERIAL RULANT	HUZAU MIHAI	10-01-19	18-12-18	0	994	18-12-18	6048.28	650	27.12.2018	0
11102	A/1257	14-12-18	364634	30-11-18	COMPANIA APA ORADEA	2.55				CANALIZARE	TEHNIC	MORAR EMILIA	15-12-18	18-12-18	0	995	18-12-18	2.55	635	20.12.2018	0
11103	618	17-12-18	20180570	08-12-18	EURO CONTAINER	499.8				CHELT.INFRASTRUCTURA LINII	TEHNIC	POPA LUMINITA	23-12-18	18-12-18	0	996	18-12-18	499.8	652	27.12.2018	0
11104	A/1243	17-12-18	1934	05-12-18	APIA	354.72				UTILITATI	TEHNIC	POPA LUMINITA	05-12-18	18-12-18	0	997	18-12-18	354.72	641	27.12.2018	0
11105	616	14-12-18	1031774	13-12-18	PREMIUM CARS SRL	-54.49				STORNARE	TEHNIC	POPA LUMINITA	18-12-18	18-12-18	0	998	18-12-18	-54.49	CO	18.12.2018	0
11106	635	19-12-18	521982	19-12-18	ROKER GRUP	531.51				SALUBRITATE	TEHNIC	KALLO ANGELA	18-01-19	20-12-18	0	999	20-12-18	531.51	634	18.12.2018	0
11107	AS/1608	18-12-18	618080574	18-12-18	CENAPER BUCURESTI	30				ELIBERARE AVIZ	RESURSE UMANE	COSMA NICOLETA	17-01-19	20-12-18	0	1000	20-12-18	30	166	13.03.2019	0
11108	620	17-12-18	5870	06-12-18	2 INVEST SRL BACIU	710.73				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1001	20-12-18	710.73			0
11109	621	17-12-18	5871	06-12-18	2 INVEST SRL BACIU	2049.06				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1002	20-12-18	2049.06			0
11110	622	17-12-18	5866	06-12-18	2 INVEST SRL BACIU	1100.98				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1003	20-12-18	1100.98			0
11111	623	17-12-18	5863	06-12-18	2 INVEST SRL BACIU	17649.84				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1004	20-12-18	17649.84			0
11112	625	17-12-18	5864	06-12-18	2 INVEST SRL BACIU	2967.19				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1005	20-12-18	2967.19			0
11113	624	17-12-18	5872	06-12-18	2 INVEST SRL BACIU	1236.21				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1006	20-12-18	1236.21			0
11114	626	17-12-18	5867	06-12-18	2 INVEST SRL BACIU	3879.25				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1007	20-12-18	3879.25			0
11115	639	17-12-18	5869	06-12-18	2 INVEST SRL BACIU	879.11				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1008	20-12-18	879.11			0
11116	627	17-12-18	5865	06-12-18	2 INVEST SRL BACIU	9139.02				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1009	20-12-18	9139.02			0
11117	628	17-12-18	5868	06-12-18	2 INVEST SRL BACIU	954.56				INTRETINERE LINII	TEHNIC	POPA LUMINITA	14-01-19	20-12-18	0	1010	20-12-18	954.56			0
11118	2069	17-12-18	2018359	30-11-18	TVM	1342.91				PRESTARI SERVICII	VINZARI	POCOL MIHAELA	30-12-18	20-12-18	0	1011	20-12-18	1342.91	OP 774	14-10-19	0
11119	634	19-12-18	37372	12-12-18	SPERA DEJ	2250				MATERIALE	TEHNIC	KALLO ANGELA	20-12-18	20-12-18	0	1012	20-12-18	2250	152	10.12.2018	0
11120	633	19-12-18	1183	14-12-18	RO - FELICE IMPORT EXPORT	1475				MATERIALE	TEHNIC	KALLO ANGELA	20-12-18	20-12-18	0	1013	20-12-18	1475	153	10.12.2018	0
11121	632	19-12-18	1184	17-12-18	RO - FELICE IMPORT EXPORT	1400				MATERIALE	TEHNIC	KALLO ANGELA	20-12-18	20-12-18	0	1014	20-12-18	1400	158	14.12.2018	0
11122	631	19-12-18	16200402348	17-12-18	PLANCO RETAIL SA	2297.89				OB.INV.	TEHNIC	KALLO ANGELA	20-12-18	20-12-18	0	1015	20-12-18	2297.89	151	07.12.2018	0
11123	AS/1613	19-12-18	8709	19-12-18	SPITALUL CLINIC CLUJ	200				EXAMENARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	18-01-19	20-12-18	0	1016	20-12-18	200	160	06.05.2019	0
11124	AS/1614	19-12-18	9746	19-12-18	SPITALUL CLINIC CLUJ	98				EXAMENARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	18-01-19	20-12-18	0	1017	20-12-18	98	180	06.05.2019	0
11125	A/1272	19-12-18	7131	09-12-18	VIA TERRA SPEDITION	786.44				CHERIE SPATIU	TRAFIC	POPA LUMINITA	03-01-19	20-12-18	0	1018	20-12-18	786.44	2	08.01.2018	0
11126	81/227	20-12-18	4290487	17-12-18	COMPANIA BRENTNER VERES	53.11				SALUBRITATE	TEHNIC	RUSU MARIA	17-01-19	21-12-18	0	1019	21-12-18	53.11	10	17.01.2019	0
11127	637	27-12-18	4100005600	17-12-18	CNCFR CFR SA BUCURESTI	18212.48				CHERIE	TEHNIC	MORAR EMILIA	15-01-19	27-12-18	0	1020	27-12-18	18212.48	co	31.12.2018	0
11128	638	27-12-18	4100803479	17-12-18	CNCFR CFR SA BUCURESTI	2826.31				UTILITATI	TEHNIC	MORAR EMILIA	16-01-19	27-12-18	0	1021	27-12-18	2826.31	co	27.12.2018	0
11129	639	27-12-18	4100303618	17-12-18	CNCFR CFR SA BUCURESTI	54.64				PENALITATI	TEHNIC	MORAR EMILIA	26-12-18	27-12-18	0	1022	27-12-18	54.64	648	27.12.2018	0
11130	A/1282	21-12-18	3725	21-12-18	CN POSTA ROMANA	1680.44				PTTR	TEHNIC	STOY ELEONORA	27-12-18	27-12-18	0	1023	27-12-18	1680.44	655	27.12.2018	0
11131	A/1282	21-12-18	3724	13-12-18	CN POSTA ROMANA	69.15				PTTR	TEHNIC	STOY ELEONORA	18-12-18	27-12-18	0	1024	27-12-18	69.15	655	27.12.2018	0
11132	81/229	21-12-18	20182161	17-12-18	INCOO INOE FILIALA ICIA	690.2				ANALIZA APA UZATA	TEHNIC	KUSU MARIA	16-01-19	27-12-18	0	1025	27-12-18	690.2	27	11.02.2019	0
11133	A/1279	21-12-18	18468004501	14-12-18	ASTRA	153.9				PROTOCOL	TEHNIC	STOY ELEONORA	27-12-18	27-12-18	0	1026	27-12-18	153.9	162	18.12.2018	0
11134	A/1270	21-12-18	3233	19-12-18	BLOB RETAIL	-454				PROTOCOL	TEHNIC	STOY ELEONORA	27-12-18	19-12-18	6	1027	27-12-18	-454	162	18.12.2018	0
11135	646	27-12-18	2713	22-12-18	BATROM RODCOM	358				MATERIALE	TEHNIC	KALLO ANGELA	27-12-18	27-12-18	0	1028	27-12-18	358	164	28.12.2018	0
11136	640	27-12-18	226	27-11-18	OMV PETROM	19.99				MATERIALE	TEHNIC	KALLO ANGELA	27-12-18	27-12-18	0	1029	27-12-18	19.99	165	28.12.2018	0
11137	645	27-12-18	228	04-12-18	TRANSURB DEJ	197				ABONAMENT NEMONINALIZAT	TEHNIC	KALLO ANGELA	27-12-18	27-12-18	0	1030	27-12-18	197	154	11.12.2018	0
11138	644	27-12-18	121035	21-12-18	INTER TONIC	39				PRESTARI SERVICII	TEHNIC	KALLO ANGELA	27-12-18	19-12-18	0	1031	27-12-18	39	163	18.12.2018	0
11139	643	27-12-18	243	12-12-18	OMV PETROM	447.17				ROVINIETA	TEHNIC	KALLO ANGELA	27-12-18	27-12-18	0	1031	27-12-18	447.17	155	12.12.2018	0
11140	642	27-12-18	131	13-12-18	MENTRING SRL	424				MATERIALE	TEHNIC	KALLO ANGELA	27-12-18	27-12-18	0	1032	27-12-18	424	156	13.12.2018	0
11141	641	27-12-18	9100517760	18-12-18	DEDEMAN SRL TIMIS	112.86				MATERIALE	TEHNIC	KALLO ANGELA	27-12-18	27-12-18	0	1034	27-12-18	112.86	159	18.12.2018	0
11142	A/1278	21-12-18	10620536878	06-12-18	E ON ENERGIE 7G MURES	605.99				GAZE NATURALE	TEHNIC	KALLO ANGELA	07-01-19	03-01-19	0	1	03-01-19	605.99	CO	31.01.2019	0
11143	13	04-01-19	9160294473	20-12-18	OMV PETROM	293342.74				APROVIZIONARE MOTORINA	PLAN PRESTATII	PACURAR LILIANA	18-02-19	09-01-19	0	13	09-01-19	293342.74			0
11144	14	04-01-19	9160294474	20-12-18	OMV PETROM	292167.02				APROVIZIONARE MOTORINA	PLAN PRESTATII	PACURAR LILIANA	18-02-19	09-01-19	0	14	09-01-19	292167.02			0
11145	08-01-19		822816	31-12-18	BRANTNER VERES	480.61				PRESTARI SERVICII	CALITATE MEDIU	MUNTEAN LIVIU	30-01-19	09-01-19	0	15	09-01-19	480.61			0
11146	16	09-01-19	3591956	31-12-18	COMPANIA DE APA SOMES SA	2885.49				PRESTARI SERVICII	CALITATE MEDIU	MUNTEAN LIVIU	15-01-19	09-01-19	0	16	09-01-19	2885.49			0
11147	17	09-01-19	158	31-12-18	SECTIA IRLU DEJ	28220.51				PRESTARI SERVICII	BEROLI T1	BODEA CAMELIA	14-02-19	09-01-19	0	17	09-01-19	28220.51			0
11148	A/1278	21-12-18	10122571018	06-12-18	E ON ENERGIE 7G MURES	2308.33				GAZE NATURALE	TEHNIC	KALLO ANGELA	07-01-19	03-01-19	0	2	03-01-19	2308.33	CO	31.01.2019	0
11149	A/1278	21-12-18	10620536878	06-12-18	E ON ENERGIE 7G MURES	32.15				GAZE NATURALE	TEHNIC	KALLO ANGELA	07-01-19	04-01-19	0	3	04-01-19	32.15	CO	31.01.2019	0
11150	A/1278	21-12-18	10620536876	06-12-18	E ON ENERGIE 7G MURES	2690.86				GAZE NATURALE	TEHNIC	KALLO ANGELA	07-01-19	04-01-19	0	4	04-01-19	2690.86	CO	31.01.2019	0
11151	81/1	04-01-19	7006	03-01-19	GALANO PREST	946.05				PRESTARI SERVICII	TEHNIC	KALLO ANGELA	30-01-19	04-01-19	0	5	04-01-19	946.05	632	01.02.2019	0
11152	7	04-01-19	4256588	04-10-18	TNT EXPRES	-27.26				TAXA CURIERATT	TEHNIC	KALLO ANGELA	04-11-18	04-01-19	0	6	04-01-19	-27.26	1	09.01.2018	0
11153	9	04-01-19	13527452748	31-12-18	SC FAN COURIER EXPRES	719.47				TAXA CURIERATT	TEHNIC	KALLO ANGELA	04-01-19	04-01-19	0	7	04-01-19	719.47	160	18.12.2018	0
11154	5	04-01-19	8593	18-12-18	TIPOGRAFIA FILARET BUCURESTI	848.23				BAR-URI	TEHNIC	KALLO ANGELA	01-02-19	04-01-19	0	8	04-01-19	848.23			0
11155	8	04-01-19	13028505	31-12-18	LA FANTANA BUCURESTI	1003.1				ABONAMENT NEMONINALIZAT	TEHNIC	KALLO ANGELA	15-01-19	04-01-19	0	9	04-01-19	1003.1	41	11.02.2019	0
11156	6	04-01-19	4338589	30-12-18	TNT EXPRES	39.01				TAXA CURIERATT	TEHNIC	KALLO ANGELA	14-01-19	04-01-19	0	10	04-01-19	39.01	5	14.01.2019	0
11157	81/3	07-01-19	107794	02-11-18	EFR VEST ORADEA	183.19				SALUBRITATE	TEHNIC	KALLO ANGELA	30-12-18	07-01-19	0	11	07-01-19	183.19	69	09.01.2019	0
11158	10	07-01-19	364565	30-11-18	COMPANIA APA ORADEA	111.51				APA	TEHNIC	KALLO ANGELA	15-12-18	07-01-19	0	12	07-01-19	111.51	3	09.01.2018	0
11159	81/6	08-01-19	129	27-12-18	COMUNA HALMEU	350				SALUBRITATE	TEHNIC	KALLO ANGELA	26-01-19	08-01-19	0	13	08-01-19	350	20	28.01.2019	0
11160	11	08-01-19	1900118227	29-12-18	LEROY MERLIN	65				MATERIALE	TEHNIC	KALLO ANGELA	08-01-19	08-01-19	0	14	08-01-19	65			0
11161	645	27-12-18	1013	10-12-18	TRANSURB DEJ	132				ABONAMENT NEMONINALIZAT	TEHNIC	KALLO ANGELA	09-01-19	09-01-19	0	15	09-01-19	132	161	18.12.2018	0
11162	51	28-12-18	18/153	28-12-18	IRLU ORADEA	177.37				CHERIE SPATIU	T2	MATICAS FLORIN	13-02-19	15-01-19	0	6	15-01-19	177.37			0
11163	52	28-12-18	18/154	28-12-18	IRLU ORADEA	16292.86				PRESTATII TRANSFERATI	T2	MATICAS FLORIN	28-02-19	15-01-19	0	7	15-01-19	16292.86			0
11164	53	28-12-18	18/155	28-12-18	IRLU ORADEA	1314.76				PRESTATII ME	T2	MATICAS FLORIN	28-02-19	15-01-19	0	8	15-01-19	1314.76			0
11165	62	15-01-19	1219003726	15-01-19	SC INTER CARS ROMANIA SRL	177.21				REVIZIE TOYOTA	T2	MATICAS FLORIN	15-01-19	15-01-19	0	9	15-01-19	177.21 IN 1219003726	15.01.19		0
11166	63	15-01-19	3181695	31-12-18	EFR VEST	72.97				SALUBRITATE	T2	MATICAS FLORIN	30-01-19	15-01-19	0	10	15-01-19	72.97			0
11167	64	15-01-19	397561	31-12-18	COMPANIA DE APA ORADEA	701.59				APA-CANAL	T2	MATICAS FLORIN	30-01-19	15-01-19	0	11	15-01-19	701.59			0
11168	7	16-01-19	2019430008	04-01-19	TELECOMUNICATII CFR BUCURESTI	69.41				inchiriere circuit telefonic	TEHNIC	KALLO ANGELA	31-01-19	16-01-19	0	16	16-01-19	69.41	27	30.01.2019	0
11169	9	16-01-19	264358	28-12-18	COPILAND TRADING CLUB-NAMOCA	1244.18				PRESTARI SERVICII	TOSCHI1	TUDOR HRISTOF	27-01-19	16-01-19	0	17	16-01-19	1244.18	189	17.05.2019	0
11170	65	16-01-19	5213	28-12-18	SNTFC DEPOLI TIMISOARA	196.35				ALIMENTARI LOCOMOTIVE	T2	MATICAS FLORIN	15-02-19	23-01-19	0	12	23-01-19	196.35			0
11171	81	21-01-19	4446	16-01-19	SNTFC DEPOLI ARAD	104.13				REMIZARE LOCOMOTIVA	T2	MATICAS FLORIN	20-02-19	23-01-19	0	13	23-01-19	104.13			0
11172	90	23-01-19	9160296364	17-01-19	OMV PETROM	154586.13				MOTORINA	T2	MATICAS FLORIN	15-03-19	23-01-19	0	14	23-01-19	154586.13			0
11173	8	10-01-19	180201	08-01-19	CAC SOFT SRL ORADEA	1836.17				PROGRAM SICCO	TOSCHI1	TUDOR HRISTOF	30-01-19	10-01-19	0	18	10-01-19	1836.17	26	28.01.2019	0
11174	56	09-01-19	6173	31-12-18	TRANSFEROVIAR GRUP	19706.4				MANEVRA	TRAFIC	HARA DUMITRU	30-01-19	10-01-19	0	19	10-01-19	19706.4			0
11175	16	10-01-19	3421558	31-12-18	AVE BIHOR SRL	86.66				SALUBRITATE	TEHNIC	RUSU MARIA	01-02-19	11-01-19	0	20	11-01-19	86.66			0
11176	18	09-01-19	156	31-12-18	IRLU DEJ	60429.06				PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	24-02-19	25-01-19	0	19	25-01-19	60429.06			0
11177	19	09-01-19	38935608	31-12-18	URGENT CARGUS	17.27				PTTR	APROVIZIONARE	MOLDOVAN LILIANA	10-12-18	25-01-19	0	20	25-01-19	17.27 CHIT.38936608	10.12.2018		0
11178	20	11-01-19	824	28-12-18	SOFTMONC CRAIOVA	29871.38				PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	24-02-19	25-01-19	0	20	25-01-19	29871.38			0
11179	21	11-01-19	826	31-12-18	SOFTMONIC CRAIOVA	9331.46				PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	24-02-19	25-01-19	0	21	25-01-19	9331.46			0
11180	22	11-01-19	2975	03-01-19	SC SOMES SA DEJ	1061.48				PRESTARI SERVICII	CALITATE MEDIU	MUNTEAN LIVIU	13-01-19	25-01-19	0	22	25-01-19	1061.48	CHIT.6	10.01.2018	0
11181	23	11-01-19	781	31-12-18	POSTA ROMANA	16.5				PTTR	APROVIZIONARE	MOLDOVAN LILIANA	10-01-19	25-01-19	0	23	25-01-19	16.5	CHIT.791	10.01.2018	0
11182	24	11-01-19	382	10-01-19	POSTA ROMANA	6.3				PTTR	APROVIZIONARE	MOLDOVAN LILIANA	10-01-19	25-01-19	0	24	25-01-19	6.3	CHIT.792	10.01.2018	0
11183	25	11-01-19	379	10-01-19	POSTA ROMANA	72.6				PTTR	APROVIZIONARE	MOLDOVAN LILIANA	10-01-19	25-01-19	0	25	25-01-19	72.6	CHIT.789	10.01.2019	0
11184	26	11-01-19	103	09-01-19	NEW XIN WANG IMPORT EXPORT	395.99				PRESTARI SERVICII	APROVIZIONARE	MOLDOVAN LILIANA	09-01-19	28-01-19	0	26	28-01-19	395.99	OP7	25.01.2019	0
11185	27	16-01-19	635	16-01-19	POSTA ROMANA	17.8				PTTR	APROVIZIONARE	MOLDOVAN LILIANA	16-01-19	28-01-19	0	27	28-01-19	17.8	CHIT 1464	17,80	0
11186	28	18-01-19	9160295759	17-01-19	OMV PETROM MARKETING SRL	141155.15				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	18-03-19	28-01-19	0	28	28-01-19	141155.15			0
11187	29	18-01-19	9160296362	17-01-19	OMV PETROM MARKETING SRL	381013.38				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	18-03-19	28-01-19	0	29	28-01-19	381013.38			0
11188	31	18-01-19	4891	09-01-19	TOP AUTO DMV	120				TIP	APROVIZIONARE	MOLDOVAN LILIANA	09-01-19	28-01-19	0	31	28-01-19	120	BF 7	09.01.2019	0
11189	32	21-01-19	90	18-01-19	ELECTROHARD SERVICE	185				PRESTARI SERVICII	APROVIZIONARE	MOLDOVAN LILIANA	18-01-19	28-01-19	0	32	28-01-19	185	CHIT 9	18.01.2019	0
11190	33	21-01-19	51746	18-01-19	YASSA COMPSYS	275				PRESTARI SERVICII	APROVIZIONARE	MOLDOVAN LILIANA	17-01-19	28-01-19	0	33	28-01-19	275	BF 27	17.01.2019	0
11191	34	21-01-19	2472	14-01-19	MURAUTO SRL	400				PRESTARI SERVICII	APROVIZIONARE	MOLDOVAN LILIANA	24-01-19	28-01-19	0	34	28-01-19	400	OP 4	21.01.2019	0
11192	35	21-01-19	645	11-01-19	AN APELE ROMANA	173.92				PRESTARI SERVICII	CALITATE MEDIU	MUNTEAN LIVIU	10-02-19	28-01-19	0	35	28-01-19	173.92	OP 5	21.01.2019	0
11193	36	21-01-19	18002253	15-01-19	AN APELE ROMANA	13.43				PENALITATI	CALITATE MEDIU	MUNTEAN LIVIU	24-02-19	28-01-19	0	36	28-01-19	13.43	OP 5	21.01.2019	0
11194	37	21-01-19	8321310	18-12-18	VITAL BAIA MARE	308.12				UTILITATI	CALITATE MEDIU	MUNTEAN LIVIU	19-02-19	28-01-19	0	37	28-01-19	308.12	OP 6	21.01.2019	0
11195	38	21-01-19	8388649	28-12-18	VITAL BAIA MARE	351.59				UTILITATI	CALITATE MEDIU	MUNTEAN LIVIU	28-01-19	28-01-19	0	38	28-01-19	351.59	OP 6	21.01.2019	0
11196	39	21-01-19	9160296421	17-01-19	OMV PETROM MARKETING SRL	291491.76				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	18-03-19	28-01-19	0	39	28-01-19	291491.76			0
11197	40	21-01-19	753	18-01-19	POSTA ROMANA	13.5				PTTR	APROVIZIONARE	MOLDOVAN LILIANA	18-01-19	28-01-19	0	40	28-01-19	13.5	CHIT 1757	18.01.2019	0
11198	41	21-01-19	754	18-01-19	POSTA ROMANA	6.3				PTTR	APROVIZIONARE	MOLDOVAN LILIANA	18-01-19	28-01-19	0	41	28-01-19	6.3	CHIT 1758	18.01.2019	0
11199	42	25-01-19	10222234079	08-01-19	E-ON	16755.9				UTILITATI	CALITATE MEDIU	MUNTEAN LIVIU	07-02-19	28-01-19	0	42	28-01-19	16755.9			0
11200	43	25-01-19	10222234080	08-01-19	E-ON	47592.31				UTILITATI	CALITATE MEDIU	MUNTEAN LIVIU	07-02-19	28-01-19	0	43	28-01-19	47592.31			0
11201	44	25-01-19	975	23-01-19	POSTA ROMANA	6.

11269	78	14-02-19	14	31-01-19	SC CFR IRLU SA CRAIOVA	2787.67				STINGATOARE	CALITATE MEDIU	MUNTEAN LIVIU	29-03-19	26-02-19	0	78	26-02-19	2787.67		0
11270	79	14-02-19	754	11-02-19	AN APELE ROMANA	216.75				ARE REZIDUALE	CALITATE MEDIU	MUNTEAN LIVIU	11-03-19	26-02-19	0	79	26-02-19	216.75	OP11	19.02.2019	0
11271	27	21-01-19	1900123303	09-01-19	LEROY MERLIN	244.56				MATERIALE	TEHNIC	KALLO ANGELA	22-01-19	22-01-19	0	46	22-01-19	244.56	3	09.01.2019	0
11272	81	15-02-19	13050	14-02-19	SPINA SH	713.5				MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	14-02-19	22-01-19	0		22-01-19	713.5	BF 25	14.02.2019	0
11273	28	21-01-19	1035	15-01-19	TRANSURB DE1	197				ABONAMENT NEMONIMALIZAT	TEHNIC	KALLO ANGELA	22-01-19	22-01-19	0	47	22-01-19	197	4	14.01.2019	0
11274	82	15-02-19	4	13-02-19	BUSTA M&L COMALIMENT IMPORT EXPORT	250.99				MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	13-02-19	26-02-19	0	82	26-02-19	250.99	CHST 64	13.02.2019	0
11275	83	15-02-19	1337	13-02-19	TEXIN SRL	1260				MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	13-02-19	26-02-19	0	83	26-02-19	1260	BF 7	13.02.2019	0
11276	a/67	28-01-19	123344	15-01-19	APER BUCURESTI	890.52				EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	23-01-19	22-01-19	0	48	22-01-19	890.52	155	23.01.2019	0
11277	70	21-01-19	4100302636	14-02-19	CNCFR CFR SA BUCURESTI	11835.93				ENERGIE ELECTRICA	TEHNIC	POPA LUMINITA	26-01-19	22-01-19	0	49	22-01-19	11835.93	COMPENSARE	30.01.2019	0
11278	84	15-02-19	889	13-02-19	COMPORT SRL	754.7				REC	APROVIZIONARE	MOLDOVAN LILIANA	15-02-19	26-02-19	0	84	26-02-19	754.7	BF 9	13.02.2019	0
11279	71	21-01-19	3660	17-12-18	SPITALUL CLINIC ORADEA	280				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	20-02-19	22-01-19	0	50	22-01-19	280	173	06.05.2019	0
11280	85	15-02-19	11109	13-02-19	IMSAT SOMES DE3	321.51				MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	15-02-19	26-02-19	0	85	26-02-19	321.51	CHIT 337	13.02.2019	0
11281	70	21-01-19	74	17-12-18	UNICOM TRANZIT BUCURESTI	1151.03				TAXA TRASBORDARE	VINZARI	POCOL MIHAELA	20-02-19	22-01-19	0	51	22-01-19	1151.03			0
11282	86	14-02-19	1994	14-02-19	CN POSTA ROMANA	6.3				PTTR	APROVIZIONARE	MOLDOVAN LILIANA	14-02-19	26-02-19	0	86	14-02-19	6.3	CHIT 4566	14.02.2019	0
11283	87	15-02-19	1995	15-02-19	CN POSTA ROMANA	6.3				PTTR	APROVIZIONARE	MOLDOVAN LILIANA	14-02-19	26-02-19	0	87	15-02-19	6.3	CHIT 4567	14.02.2019	0
11284	62	18-01-19	62	18-01-19	TRANSBOHDARE VAGOANE MARPA	3676.5				FOLOSIRE LINII TVM	VINZARI	POCOL MIHAELA	31-01-19	22-01-19	0	52	22-01-19	3676.5			0
11285	88	18-02-19	20190046	14-02-19	EURO CONTAINER ESTETIA	499.8				CHIRIE CONTJOMETOR	CALITATE MEDIU	MUNTEAN LIVIU	23-02-19	26-02-19	0	88	18-02-19	499.8	OP 12	19.02.2019	0
11286	72	21-01-19	3661	17-12-18	SPITALUL CLINIC ORADEA	120				EXAMINARI MEDICALE	SIGURANTA SIGURANTEI	NEAGOTA CORNEL	17-12-18	22-01-19	0	53	22-01-19	120	173	06.05.2019	0
11287	90	19-02-19	161172	31-01-19	SCRL BRASOV-SECTIA ARAD	431.97				PRESTARI SERVICII	T1	BODEA CAMELIA	19-03-19	26-02-19	0	90	19-02-19	431.97			0
11288	92	21-02-19	131964	31-01-19	SCRL BRASOV-SECTIA FLORESTI	2033.11				REPARATII LOCOMOTIVE	T1	BODEA CAMELIA	20-03-19	26-02-19	0	92	26-02-19	2033.11			0
11289	93	21-02-19	131947	31-01-19	SCRL BRASOV-SECTIA FLORESTI	1024.81				PENALITATI FACTURI	T1	BODEA CAMELIA	21-03-19	26-02-19	0	93	26-02-19	1024.81			0
11290	94	21-02-19	1719543	08-02-19	OSCAR DOWNSTREAM	164374.04				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	09-04-19	26-02-19	0	94	26-02-19	164374.04			0
11291	95	21-02-19	9160298044	11-02-19	OMV PETROM MARKETING SRL	283066.75				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	12-04-19	26-02-19	0	95	26-02-19	283066.75			0
11292	96	21-02-19	9160298047	11-02-19	OMV PETROM MARKETING SRL	311373.42				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	12-04-19	26-02-19	0	96	26-02-19	311373.42			0
11293	97	21-02-19	9160298046	11-02-19	OMV PETROM MARKETING SRL	115434.64				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	12-04-19	26-02-19	0	97	26-02-19	115434.64			0
11294	98	21-02-19	9160298353	15-02-19	OMV PETROM MARKETING SRL	164407.2				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	16-04-19	26-02-19	0	98	26-02-19	164407.2			0
11295	100	21-02-19	1.2001E+13	18-02-19	OMV PETROM MARKETING SRL	456.53				ROVINIETA	TEHNIC	COSTIN DELIA	18-03-19	26-02-19	0	100	26-02-19	456.53	BF 140-193	18.02.2019	0
11296	101	26-02-19	4523	19-03-19	SNTFC-DEPOLL ARAD	1360.17				REMIZARE LOCOM	T1	BODEA CAMELIA	26-03-19	26-02-19	0	101	26-02-19	1360.17			0
11297	102	26-02-19	113022	15-02-19	SCRL IRLU	549.4				PENALITATI FACTURI	T1	BODEA CAMELIA	26-03-19	26-02-19	0	102	26-02-19	549.4			0
11298	103	26-02-19	113029	18-02-19	SCRL BRASOV -SECTIA BRASOV	605.71				REVIZII LOCOMOTIVE	T1	BODEA CAMELIA	26-03-19	26-02-19	0	103	26-02-19	605.71			0
11299	95	25-02-19	8683	25-02-19	TIPOGRAFIA FILARET BUCURESTI	984.59				BAR-URI	TEHNIC	KALLO ANGELA	15-04-19	26-02-19	0	104	26-02-19	984.59			0
11300	96	25-02-19	47631	19-03-19	GROS METAL	2507.93				BAR-URI	TEHNIC	KALLO ANGELA	26-02-19	26-02-19	0	105		2507.93	25	18.02.2019	0
11301	49	22-02-19	3217716	31-01-19	KOMSTAT	220.07				SALUBRITATE	TEHNIC	RUSU MARIA	02-03-19	26-02-19	0	140	22-02-19	220.07	85	04.03.2019	0
11302	97	25-02-19	3544	18-02-19	AUTOSERV SRI	1851				MATERIALE	TEHNIC	KALLO ANGELA	18-02-19	26-02-19	0	139	26-02-19	1851	526,527	22.07.2019	0
11303	210	22-02-19	623025544	22-02-19	MEGA IMAGE SRL	167.34				PROTOCOL	TEHNIC	STOV ELEONORA	19-02-19	22-02-19	0	136	22-02-19	167.34	50	22.02.2019	0
11304	160	14-02-19	353	11-02-19	CN POSTA ROMANA	1764.5				PTTR	TEHNIC	STOV ELEONORA	25-02-19	25-02-19	0	135	25-02-19	1764.5	70	26.02.2019	0
11305	160	14-02-19	354	11-02-19	CN POSTA ROMANA	102.45				PTTR	TEHNIC	STOV ELEONORA	25-02-19	25-02-19	0	134	25-02-19	102.45	70	26.02.2019	0
11306	184	20-02-19	124605	19-02-19	CENAFER BUCURESTI	1128.14				EXAMEN AUTORIZARE	MATERIAL RULANT	RAZOR ANCA	25-02-19	25-02-19	0	135	25-02-19	1128.14			0
11307	184	20-02-19	124984	19-02-19	APER BUCURESTI	1410.19				EXAMEN AUTORIZARE	MATERIAL RULANT	RAZOR ANCA	25-02-19	25-02-19	0	124	25-02-19	1410.19	72	26.02.2019	0
11308	A/65	20-02-19	3714	11-02-19	SPITALUL CLINIC CLUJ	120				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	10-03-19	25-02-19	0	125	25-02-19	120	197	17.05.2019	0
11309	A3/190	21-02-19	3713	11-02-19	SPITALUL CLINIC ORADEA	160				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	10-03-19	25-02-19	0	126	25-02-19	160	197	17.05.2019	0
11310	90	21-02-19	5069174	31-12-18	APASERV SATU-MARE	35.77				APA CANAL	TEHNIC	POPA LUMINITA	15-01-19	25-01-19	31	127	25-02-19	35.77	71	26.02.2019	0
11311	91	21-02-19	5069476	31-12-18	APASERV SATU-MARE	86.24				APA CANAL	TEHNIC	POPA LUMINITA	15-01-19	25-02-19	0	128	25-02-19	86.24	71	26.02.2019	0
11312	72	05-02-19	8902	05-02-19	MOBILUS SRL	3639.87				OBJINV	TEHNIC	KALLO ANGELA	05-02-19	25-02-19	0	130	25-02-19	3639.87			0
11313	92	22-02-19	1071	18-02-19	TRANSURB DE1	197				ABONAMENT NEMONIMALIZAT	TEHNIC	KALLO ANGELA	18-02-19	25-02-19	0	131	25-02-19	197	24	15.02.2019	0
11314	93	22-02-19	9100316282	18-02-18	DEDEMAN SATU-MARE	722.1				OBJINV	TEHNIC	KALLO ANGELA	25-02-19	25-02-19	0	132	25-02-19	722.1	18	15.02.2019	0
11315	100	26-02-19	5111103	31-01-19	APASERV SATU-MARE	191.57				APA CANAL	TEHNIC	POPA LUMINITA	15-02-19	27-02-19	0	146	27-02-19	191.57	82	28.02.2019	0
11316	101	26-02-19	41008803647	06-02-19	CNCFR CFR SA BUCURESTI	11.29				STORNARE	TEHNIC	POPA LUMINITA	26-02-19	27-02-19	0	147	27-02-19	11.29	CD	27.02.2019	0
11317	98	26-02-19	4398826	10-03-19	TNT EXPRES	38.13				TAXA CUREIRAT	TEHNIC	KALLO ANGELA	10-03-19	27-02-19	0	148	27-02-19	38.13			0
11318	A/207	28-02-19	61900029	25-02-19	CENAFER BUCURESTI	600				ELIBERARE AVIZ	MATERIAL RULANT	RAZOR ANCA	28-02-19	28-02-19	0	149	28-02-19	600	84	28.02.2019	0
11319	B1/229	25-02-19	61900049	25-02-19	CENAFER BUCURESTI	1410.19				ELIBERARE AVIZ	MATERIAL RULANT	RAZOR ANCA	01-03-19	28-02-19	0	152	28-02-19	480	595	06.03.2019	0
11320	184	20-02-19	124985	19-02-19	APER BUCURESTI	1128.14				EXAMEN AUTORIZARE	MATERIAL RULANT	RAZOR ANCA	25-02-19	28-02-19	0	151	28-02-19	1128.14	72	26.02.2019	0
11321	102	27-02-19	1900155646	26-02-19	LEROY MERLIN	136.7				MATERIALE	TEHNIC	KALLO ANGELA	27-02-19	27-02-19	0	141	27-02-19	136.7	31	28.02.2019	0
11322	50	26-02-19	4335207	19-02-19	COMPANIA BRENTNER VERES	53.11				SALUBRITATE	TEHNIC	RUSU MARIA	21-03-19	27-02-19	0	142	27-02-19	53.11			0
11323	90	26-02-19	170373	31-01-19	SCRL BRASOV	1727.28				PRESTARI SERVICII	SIGURANTA SIGURANTEI	MURESAN MARIUS	28-02-19	28-02-19	0	144	27-02-19	1727.28	OP 828	28.10.19	0
11324	221	26-02-19	124983	19-02-19	APER BUCURESTI	282.04				EXAMEN AUTORIZARE	VINZARI	POCOL MIHAELA	03-03-19	27-02-19	0	143	27-02-19	282.04			0
11325	49	26-02-19	31347	31-01-19	COMPANIA APA ORADEA	107.91				APA CANAL	TEHNIC	POPA LUMINITA	15-02-19	27-02-19	0	145	27-02-19	107.91	83	28.02.2019	0
11326	345	26-02-19	61900028	25-02-19	CENAFER BUCURESTI	120				ELIBERARE AVIZ	MATERIAL RULANT	RAZOR ANCA	20-03-19	28-02-19	0	153	28-02-19	120	89	04.03.2019	0
11327	104	27-02-19	400F19001643	14-02-19	BENDKOPP PASSENERS	9303.96				MATERIALE	TEHNIC	KALLO ANGELA	14-02-19	28-02-19	0	154	28-02-19	9303.96	90	05.03.2019	0
11328	103	27-02-19	400F19001175	04-02-19	BENDKOPP PASSENERS	8458.14				MATERIALE	TEHNIC	KALLO ANGELA	04-02-19	28-02-19	0	155	28-02-19	8458.14	90	05.03.2019	0
11329	105	27-02-19	400F19001094	21-02-19	BENDKOPP PASSENERS	6345.18				MATERIALE	TEHNIC	KALLO ANGELA	21-02-19	28-02-19	0	156	28-02-19	6345.18	05.03.2019		0
11330	106	28-02-19	9201369917	18-02-19	CEZ VANZARE SA	12442.12				ENERGIE ELECTRICA	TEHNIC	POPA LUMINITA	04-04-19	28-02-19	0	157	28-02-19	12442.12	145	09.04.2019	0
11331	107	28-02-19	9201368922	18-02-19	CEZ VANZARE SA	64208.56				ENERGIE ELECTRICA	TEHNIC	POPA LUMINITA	04-04-19	28-02-19	0	158	28-02-19	64208.56	145	09.04.2019	0
11332	108	22-02-19	9201526144	22-02-19	CEZ VANZARE SA	31442.37				ENERGIE ELECTRICA	TEHNIC	POPA LUMINITA	08-04-19	28-02-19	0	159	28-02-19	31442.37	146	09.04.2019	0
11333	32	22-01-19	5026705	30-11-18	APASERV SATU-MARE	89.99				APA CANAL	TEHNIC	POPA LUMINITA	15-12-18	22-01-19	0	54	22-01-19	89.99	149	22.01.2019	0
11334	31	22-01-19	2830	31-12-18	GRUP TRANSPORT SA	1428				VERIFICARE TAHOGRAF	TEHNIC	POPA LUMINITA	30-01-19	22-01-19	0	55	22-01-19	1428	566,567	31.07.2019	0
11335	33	22-01-19	6161	21-01-19	CICLIC IMPEX	43.7				MATERIALE	TEHNIC	KALLO ANGELA	22-01-19	22-01-19	0	56	22-01-19	43.7			0
11336	14	23-01-19	6405	18-01-19	ARK METAL IMPEX	14637				FIESE SCHIMB	MATERIAL RULANT	HUZAU MIHAI	18-01-19	22-01-19	0	57	22-01-19	14637	31	01.02.2019	0
11337	39	25-01-19	1.9990E+11	18-01-19	DANTE INTERNATIONAL	405.48				OBJINV	TEHNIC	KALLO ANGELA	28-01-19	28-01-19	0	58	28-01-19	405.48	10	21.01.2019	0
11338	37	25-01-19	10222240	31-01-19	E ON ENERGIE TG.MURES	2858.51				GAZE NATURALE	TEHNIC	POPA LUMINITA	07-02-19	28-01-19	0	59	28-01-19	2858.51	CD	28.01.2019	0
11339	38	25-01-19	10620553403	08-01-19	E ON ENERGIE TG.MURES	1058.03				GAZE NATURALE	TEHNIC	POPA LUMINITA	07-02-19	28-01-19	0	60	28-01-19	1058.03	CD	28.01.2019	0
11340	36	25-01-19	4100302726	22-01-19	CNCFR CFR SA BUCURESTI	10528.51				ENERGIE ELECTRICA	TEHNIC	POPA LUMINITA	02-02-19	28-01-19	31	61	28-02-19	10528.51	COMPENSARE	28.02.2019	0
11341	35	25-01-19	398915	31-12-18	COMPANIA APA ORADEA	7.98				CANALIZARE	TEHNIC	POPA LUMINITA	15-01-19	28-01-19	0	62	28-01-19	7.98	23	28.01.2019	0
11342	34	25-01-19	1038	21-01-19	TRANSURB DE1	132				ABONAMENT NEMONIMALIZAT	TEHNIC	KALLO ANGELA	28-01-19	28-01-19	0	63	28-01-19	132	12	28.01.2019	0
11343	41	28-01-19	3491	23-01-19	MURAUTO DE3	402				MATERIALE	TEHNIC	KALLO ANGELA	28-01-19	28-01-19	0	64	28-01-19	402	13	28.01.2019	0
11344	40	28-01-19	1062055240	08-01-19	E ON ENERGIE TG.MURES	2371.72				GAZE NATURALE	TEHNIC	POPA LUMINITA	07-02-19	28-01-19	0	65	28-01-19	2371.72	CD	31.01.2019	0
11345	42	29-01-19	10620552402	08-01-19	E ON ENERGIE TG.MURES	3.54				GAZE NATURALE	TEHNIC	POPA LUMINITA	07-02-19	29-01-19	0	66	29-01-19	3.54	CD	31.01.2019	0
11346	112	29-01-19	10200	09-01-19	SPITALUL CLINIC CLUJ	435				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	08-02-19	29-01-19	0	67	29-01-19	435	180	06.05.2019	0
11347	112	04-03-19	110	04-03-19	MOBILUS SRL	1861.71				OBJINV	TEHNIC	KALLO ANGELA	04-03-19	04-03-19	0	160	04-03-19	1861.71	103	12.03.2019	0
11348	113	04-03-19	80	04-03-19	ELECTROMAX SRL	5077.4				OBJINV	TEHNIC	KALLO ANGELA	04-03-19	04-03-19	0	161	04-03-19	5077.4	101	12.03.2019	0
11349	109	28-03-19	1075	22-03-19	TRANSURB DE3	132				ABONAMENT NEMONIMALIZAT	TEHNIC	KALLO ANGELA	04-03-19	04-03-19	28	162	04-03-19	132	26	18.02.2019	0
11350	110	04-03-19	9708	27-02-19	TIPOGRAFIA FILARET BUCURESTI	984.59				BAR-URI	TEHNIC	KALLO ANGELA	13-04-19	04-03-19	0	163	04-03-19	984.59			0
11351	111	04-03-19	13038290	28-02-19	LA FANTANA BUCURESTI	1003.1				ABONAMENT APA	TEHNIC	KALLO ANGELA	15-03-19	04-03-19	0	164	04-03-19	1003.1	176	06.05.2019	0
11352	43	29-01-19	6789175	31-12-18	FURIR CON	26790.01				REPARATII CENTRALA	TEHNIC	POPA LUMINITA	31-12-18	29-01-19	0	68	29-01-19	26790.01	88,112	04.03.2019	0
11353	48	30-01-19	400F19000769	25-01-19	BENDKOPP PASSENERS	4153.1				MATERIALE	MATERIAL RULANT	HUZAU MIHAI	25-01-19	31-01-19	0	69	31-01-19	4153.1	49	11.02.2019	0
11354	45	30-01-19	143	16-01-19	MINITREND SRL	530				MATERIALE	TEHNIC	KALLO ANGELA	31-01-19	31-01-19	0	70	31-01-19	530	53	15.01.2019	0
11355	49	30-01-19	8647	29-01-19	TIPOGRAFIA FILARET BUCURESTI	966.79				BAR-URI	TEHNIC	KALLO ANGELA	15-03-19	31-01-19	0	71	31-01-19	966.79			0
11356	44	30-01-19	8633	17-01-19	TIPOGRAFIA FILARET BUCURESTI	977.71				BAR-URI	TEHNIC	KALLO ANGELA	03-03-19	31-01-19	0	72	31-01-19	977.71			0
11357	48	29-01-19	4100803581	23-01-19	CNCFR CFR SA BUCURESTI	10222.46				UTILITATI	TEHNIC	POPA LUMINITA	22-02-19	31-01-19	0	73	31-01-19	10222.46	CD	31.01.2019	0
11358	B1/54	05-03-19	7139	01-03-19	GALANO PREST	946.05				SERVICII CURATENIE	TEHNIC	RUSU MARIA	30-03-19	05-03-19	0	166	05-03-19	946.05	143,144	08.04.2019	0
11359	B1/52	04-03-19	190206	01-03-19	C&C SOFT SRL ORADEA	1836.17				PROGRAM SIECO	TOSCHI3	TIUNDE HEGEDUS	30-03-19	05-03-19	0	167	05-03-19	1836.17	126	28.03.2019	0
11360	115	05-03-19	4407830	02-03-19	TNT EXPRES	38.29				TAXA CUREIRATI	TEHNIC	KALLO ANGELA	17-03-19	05-03-19	0	168	05-03-19	38.29			0
11361	A/78	22-01-19	89	11-01-19	CN POSTA ROMANA	114.75				PTTR	TEHNIC	STOV ELEONORA	16-01-19	31-01-19	0	49	31-01-19	114.75	54	05.02.2019	0
11362	A/78	22-01-19	88	11-01-19	CN POSTA ROMANA	1769.62				PTTR	TEHNIC	STOV ELEONORA	16-01-19	31-01-19	0	50	31-01-19	1769.62	54	05.02.2019	0
11363	A/86	29-01-19	4100005769	25-01-19	CNCFR CFR SA BUCURESTI	18212.48				CHIRIE SPATIU	TEHNIC	POPA LUMINITA	25-02-19	31-01-19	0	51	31-01-19	18212.48	68	31.01.2019	0
11364	52	31-01-19	18211	30-01-19	DONATH SERVICE	1529.99				REPARAT AUTO	TEHNIC	KALLO ANGELA	30-01-19	31-01-19	0	52	31-01-19	1529.99	29	31.01.2019	0
11365	53	01-02-19	5252602	30-01-19	MEDIA PRESS	199.92				MATERIALE	TEHNIC	KALLO ANGELA	30-01-19	01-02-19	0	53	01-02-19	199.92	0		0
11366	54	01-02-19	104314	31-01-19	AGENTIA PRINT MEDIU	500				AUTORIZARE	TEHNIC	KALLO ANGELA	31-01-19	01-02-19	0	54	01-02-19	500	0		0
11367	B1/30	01-02-19	4314839	23-01-19	COMPANIA BRENTNER VERES	53.11				SALUBRITATE	TEHNIC	RUSU MARIA	22-02-19	01-02-19	0	55	01-02-19	53.11	67	22.02.2019	0
11368	A/111	01-02-19	123874	28-01-19	APER BUCURESTI	538.67				EXAMEN AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	02-03-19	01-02-19	0	56	01-02-19	538.67	22	28.01.2019	0
11369	106	05-03-19	4360000453	04-03-19	CNCFR CFR SA BUCURESTI	459.53				TAXA DESPINTARE LINII	SIGURANTA SIGURANTEI	MURESAN MARIUS	05-03-19	05-03-19	0	169	05-03-19	459.53	59	06.03.2019	0
11370	116	05-03-19	4100302818	18-02-19	CNCFR CFR SA BUCURESTI	54.64				PENALITATI	TEHNIC	POPA LUMINITA	05-03-19	05-03-19	0	170	05-03-19	54.64	96	06.03.2019	0
11371	117	05-03-19	4100305940	26-02-19	CNCFR CFR SA BUCURESTI	17857.85				CHIRIE	TEHNIC	POPA LUMINITA	15-03-19	05-03-19	0	171	05-03-19	17857.85	COMPENSARE	28.02.2019	0
11372	118	05-03-19	4100803709	25-02-19	CNCFR CFR SA BUCURESTI	15750.39				UTILITATI	TEHNIC	POPA LUMINITA	24-03-19	16-03-19	0	172	05-03-19	15750.39	68	28.02.2019	0
11373	119	05-03-19	1651169	28-02-19	COMPANIA APA ARIES	84.8				APA CANAL	TEHNIC	POPA LUMINITA	15-03-19	05-03-19	0	173	05-03-19	84.8	107	15.03.2019	0
11374	A/261	05-03-19	10520957397	07-02-19	E ON ENERGIE TG.MURES	9720.55				GAZE NATURALE	TEHNIC	POPA LUMINITA	11-03-19	05-03-19	0	174	05-03-19	9720.55	CD	31.03.2019	0
11375	A/261	05-03-19	10519959926	05-03-19	E ON ENERGIE TG.MURES	4149.25				GAZE NATURALE	TEHNIC	POPA LUMINITA	11-03-19	05-03-19	0	175	05-03-19	4149.25	CD	31.03.2019	0
11376	A/261	05-03-19	10520957386	07-02-19	E ON ENERGIE TG.MURES	3126.32				GAZE NATURALE	TEHNIC	POPA LUMINITA	11-03-19	05-03-19	0	176	05-03-19	3126.32	CD	31.03.2019	0
11377	A/261	05-03-19	10520957388	07-02-19	E ON ENERGIE TG.MURES	1270.02				GAZE NATURALE	TEHNIC	POPA LUMINITA	11-03-19	05-03-19	0	177	05-03-19	1270.02	CD	31.03.2019	0
11378	54	01-02-19	1208	30-01-19	RO - FELICE IMPORT EXPORT	730				MATERIALE	TEHNIC	KALLO ANGELA	30-01-19	01-02-19	0	57	01-02-19	730	14	29.01.2019	0
11379	56	01-02-19	2998443	30-12-18	COMPANIA APA ORADEA	111.51				APA	TEHNIC	POPA LUMINITA	15-01-19	01-02-19	0	58	01-02-19	111.51	0		0
11380	55	01-02-19	190347	31-01-19	INDEMO COMPUTER	194.9				OBJINV	TEHNIC	KALLO ANGELA	31-01-19	01-02-19	0	59	01-02-19	194.9	15	29.01.2019	0
11381	58	04-02-19	5886	09-01-19	2 INVEST SRL BACIU	2050.32				INTRETINERE LINII	TEHNIC	POPA LUMINITA	28-02-19	05-02-19	0	60	05-02-19	2050.32			0
11382	61	04-02-19	5887	09-01-19	2 INVEST SRL BACIU	1026.45				INTRETINERE LINII	TEHNIC	POPA LUMINITA	28-02-19	05-02-19	0	61	05-02-19	1026.45			0
11383	60	04-02-19	5894	09-01-19	2 INVEST SRL BACIU	888.7				INTRETINERE LINII	TEHNIC	POPA LUMINITA	28-02-19	05-02-19	0	62	05-02-19	888.7			0
11384	61	04-02-19	5883	09-01-19	2 INVEST SRL BACIU	1721.83				INTRETINERE LINII	TEHNIC	POPA LUMINITA	28-02-19	05-02-19	0	63	05-02-19	1721.83	0		0
11385	62	04-02-19

11454	A/148	12-02-19	6190034	12-02-19	CENAPER BUCURESTI	180				ELIBERAREA AVIZ	VINZARI	POCOL MIHAELA	15-02-19	13-02-19	0	96	13-02-19	180	60	15.02.2019	0			
11455	A/146	12-02-19	124447	07-02-19	AFER BUCURESTI	338.63				EXAMINARE	VINZARI	POCOL MIHAELA	17-02-19	13-02-19	0	97	13-02-19	338.63	61	15.02.2019	0			
11456	737	12-02-19	2200105	31-01-19	COMPANIA APA SOMES CLUJ	157.5				APA CANAL	TEHNIC	POPA LUMINITA	15-02-19	13-02-19	0	98	13-02-19	157.5	75	27.02.2019	0			
11457	76	12-02-19	7401154	31-01-19	COMPANIA APA SOMES CLUJ	100.99				APA CANAL	TEHNIC	RUSU MARIA	15-02-19	13-02-19	0	99	13-02-19	100.99	77	27.02.2019	0			
11458	B1/39	12-02-19	107764	17-02-18	ERR VEST PUKOSA	183.34				SALUBRITATE	TEHNIC	RUSU MARIA	30-01-19	13-02-19	0	100	13-02-19	183.34	78	14.02.2019	0			
11459	78/	13-02-19	3496	28-01-19	AUTOSERV SRL	22023.31				REPARAT AUTO	TEHNIC	KALLO ANGELA	28-01-19	13-02-19	0	101	13-02-19	22023.31	69	22.02.2019	0			
11460	A3/166	12-02-19	8881	07-02-19	SPITALUL CLINIC CLUJ	145				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	06-03-19	13-02-19	0	102	13-02-19	145	180	06.05.2019	0			
11461	A.1.1/7	13-02-19	4224	13-02-19	ASOCIATIA CCI CLUJ	600				TAXA COTIZATIE	SERVICIUN JURIDIC	TRIPON RAMONA	13-02-19	14-02-19	0	103	14-02-19	600	21	13.02.2019	0			
11462	79	13-02-19	31419	13-02-19	CURTEA DE APEL ORADEA	11.22				CANALIZARE	TEHNIC	POPA LUMINITA	15-02-19	14-02-19	0	104	14-02-19	11.22	65	19.02.2019	0			
11463	1/2201	14-02-19	1	15-02-19	BEJ TAREAN CALIN	119				TITLU TAXA	SERVICIUN JURIDIC	HARA DUMITRU	18-02-19	18-02-19	0	105	18-02-19	119			0			
11464	80	14-02-19	22511	13-02-19	INTER TONIC IMPEX	84				OB.INV	TEHNIC	KALLO ANGELA	13-02-19	18-02-19	0	106	18-02-19	84			0			
11465	A/167	14-02-19	1630424	31-01-19	COMPANIA APA ARIES	47.78				APA CANAL	TEHNIC	POPA LUMINITA	15-02-19	18-02-19	0	107	18-02-19	47.78	64	19.02.2019	0			
11466	A/169	15-02-19	9413	15-02-19	SPITALUL CLINIC CLUJ	289				EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	16-03-19	18-02-19	0	108	18-02-19	289	180	06.05.2019	0			
11467	A/176	17-03-19	8718	13-02-19	SPITALUL CLINIC CLUJ	400				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	13-02-19	12-03-19	0	109	18-02-19	400	195,196	17.05.2019	0			
11468	B1/41	15-02-19	10219324	31-01-19	COMPANIA BRENTNER VERES	95.05				SALUBRITATE	SALUBRITATE	POPA LUMINITA	26-02-19	28-02-19	0	110	18-02-19	95.05	78	27.02.2019	0			
11469	82	18-02-19	190014781	14-02-19	LEROY MERLIN	244.56				MATERIALE	TEHNIC	KALLO ANGELA	18-02-19	18-02-19	0	111	18-02-19	244.56	25	18.02.2019	0			
11470	A/172	18-02-19	124638	12-02-19	AFER BUCURESTI	365.15				VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	11-03-19	12-02-19	34	112	18-02-19	365.15			0			
11471	83	18-02-19	4382182	09-02-19	TNT EXPRES	73.9				TAXA CUBERAT	TEHNIC	KALLO ANGELA	24-02-19	18-02-19	0	114	18-02-19	73.9	68	22.02.2019	0			
11472	86	18-02-19	8664	06-02-19	TIPOGRAFIA FILARET BUCURESTI	966.79				BAR-URI	TEHNIC	KALLO ANGELA	21-03-19	18-02-19	0	115	18-02-19	966.79			0			
11473	84	18-02-19	1094	04-02-19	CARNIASH ONE	53				CHEST AUTO	TEHNIC	KALLO ANGELA	18-02-19	18-02-19	0	116	18-02-19	53			0			
11474	85	18-02-19	2010045076	13-02-19	MINISTERUL FINANTELOR PUBLICE	37				ELIBERARE CERTIFICAT	TEHNIC	KALLO ANGELA	18-02-19	18-02-19	0	117	18-02-19	37			0			
11475	87	18-02-19	37691	06-02-19	SPRIKA DEJ	107				MATERIALE	TEHNIC	KALLO ANGELA	19-02-19	18-02-19	0	118	18-02-19	107			0			
11476	88	11-02-19	7151	11-02-19	VIA TERRA SPEDITION	803.01				CHIRIE	TEHNIC	POPA LUMINITA	08-03-19	19-02-19	0	119	19-02-19	803.01	591,592	06.03.2019	0			
11477	B1/44	19-02-19	20191609	14-02-19	INCDO INOE FILIALA ICIA	947.1				ANALIZA APA UZATA	TEHNIC	RUSU MARIA	16-03-19	19-02-19	0	120	19-02-19	947.1	177,175	06.05.2019	0			
11478	B1/45	19-02-19	204648	18-02-19	COPYLAND TRADING CLUJ-NAPOCA	2295.09				PRINTARE SERVICII	TOSCMSI	TIUNDE HIGEDUS	17-03-19	25-02-19	0	121	19-02-19	2295.09	490,491	17.07.2019	0			
11479	B1/63	20-03-19	33451	19-03-19	AGROVEST IMPEX CLUJ	810				OB0.INV	TOSCMSI	TIUNDE HIGEDUS	20-03-19	20-03-19	0	201	20-03-19	810	38	18.03.2019	0			
11480	123	20-03-19	266	11-03-19	SOFTRONIC CRASOVA	28843.3				VERIFICARI METROLOGICE	TEHNIC	BODEA CAMELIA	28-04-19	20-03-19	0	123	20-03-19	28843.3			0			
11481	134	19-03-19	1098	12-03-19	TRANSURB SA DEJ	132				ABONAMENT AUTO	APROVIZIONARE	MOLDOVAN LILIANA	15-03-19	20-03-19	0	124	20-03-19	132	CHIT.4469	12.03.2019	0			
11482	125	20-03-19	8471355	19-03-19	VITAL BAIA MARE	609.07				APA CANAL	CALITATE MEDIU	MUNTEAN LIVIU	15-02-19	20-03-19	0	125	20-03-19	609.07	OP	20.03.2019	0			
11483	126	20-03-19	8539098	28-02-19	VITAL BAIA MARE	729.6				APA CANAL	CALITATE MEDIU	MUNTEAN LIVIU	15-02-19	20-03-19	0	126	20-03-19	729.6	OP 18	20.03.2019	0			
11484	127	20-03-19	371310	07-03-19	CORAMET IMPORT-EXPORT SRL	1856.4				MAT.IGIENICO SANITARE	APROVIZIONARE	MOLDOVAN LILIANA	17-03-19	20-03-19	0	127	20-03-19	1856.4	OP 19	20.03.2019	0			
11485	163	13-02-19	190257	11-03-19	ADMINEST. NAT. APELOR CRISURI	135.39				APA SUBT. IND	BERDU T2	MATICAS FLORIN	12-04-19	20-03-19	0	27	20-03-19	135.39			0			
11486	197	22-02-19	4516	19-02-19	SNTFC DEPOUL ARAD	3116.02				REMIZARE LOCOMOTIVE	BERDU T2	MATICAS FLORIN	22-03-19	20-03-19	0	28	20-03-19	3116.02			0			
11487	259	12-03-19	5275	28-02-19	SNTFC DEPOUL TIMISOARA	261.8				ALIMENTARI LOCOMOTIVE	BERDU T2	MATICAS FLORIN	11-04-19	20-03-19	0	29	20-03-19	261.8			0			
11488	268	13-03-19	19/24	28-02-19	IRLU ORADEA	533.12				DEVIZ TRANSPORT	BERDU T2	MATICAS FLORIN	27-04-19	21-03-19	0	30	21-03-19	533.12			0			
11489	269	13-03-19	19/25	28-02-19	IRLU ORADEA	177.37				CHERIE SPATIU	BERDU T2	MATICAS FLORIN	12-04-19	21-03-19	0	31	21-03-19	177.37			0			
11490	270	13-03-19	19/26	28-02-19	IRLU ORADEA	15001.94				PRESTATII TRANSFERATI	BERDU T2	MATICAS FLORIN	27-04-19	21-03-19	0	32	21-03-19	15001.94			0			
11491	267	13-03-19	19/23	28-02-19	IRLU ORADEA	255.5				PRESTATII ME	BERDU T2	MATICAS FLORIN	27-04-19	21-03-19	0	33	21-03-19	255.5			0			
11492	289	18-03-19	9160300488	13-03-19	OMV PETROM	165209.31				MOTORINA	BERDU T2	MATICAS FLORIN	12-05-19	21-03-19	0	34	21-03-19	165209.31			0			
11493	290	18-03-19	3240128	28-03-19	RER VEST	100.52				SALUBRITATE	BERDU T2	MATICAS FLORIN	30-03-19	21-03-19	0	35	21-03-19	100.52			0			
11494	291	18-03-19	64548	20-02-19	COMPANIA DE APA ORADEA	711.72				APA CANAL	BERDU T2	MATICAS FLORIN	30-03-19	21-03-19	0	36	21-03-19	711.72			0			
11495	295	19-03-19	1174808	18-03-19	ROMSPEDITER SRL	437.44				FURTUN ALIMT. LOCOMOTIVE	BERDU T2	MATICAS FLORIN	21-03-19	21-03-19	0	37	21-03-19	437.44	CH 2533126	18.03.19	0			
11496	134	18-03-19	4425314	16-03-19	TNT EXPRES	98.45				TAXA CUBERAT	TEHNIC	KALLO ANGELA	20-03-19	22-03-19	0	202	20-03-19	98.45	131	29.03.2019	0			
11497	138	18-03-19	3733	18-03-19	ZI DE ZI	38				SPALAT AUTO	TEHNIC	KALLO ANGELA	18-03-19	22-03-19	0	203	22-03-19	38	40	19.03.2019	0			
11498	137	18-03-19	51724	14-03-19	DISTRIBUTION MAGZ	109.94				OB.INV	TEHNIC	KALLO ANGELA	22-03-19	22-03-19	0	204	22-03-19	109.94	36	15.03.2019	0			
11499	136	18-03-19	3177	14-03-19	TBT CONSULTING 2001	444				OB.INV	TEHNIC	KALLO ANGELA	22-03-19	22-03-19	0	205	22-03-19	444	37	18.03.2019	0			
11500	135	18-03-19	1102	15-03-19	TRANSURB DEJ	197				ABONAMENT NEMONINALIZAT	TEHNIC	KALLO ANGELA	22-03-19	22-03-19	0	206	22-03-19	197	33	18.03.2019	0			
11501	148	21-03-19	5255	14-03-19	DANINA STAR	26775				EVALUARE PROFESIONALA	TEHNIC	CODRE ALIN	12-04-19	22-04-19	0	207	22-03-19	26775	188,209	17.05.2019	0			
11502	147	21-03-19	9202219480	18-03-19	CEZ VANZARE SA	54354.54				ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	02-05-19	22-03-19	0	208	22-03-19	54354.54	178	06.05.2019	0			
11503	146	21-03-19	9202219478	18-03-19	CEZ VANZARE SA	44224.12				ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	02-05-19	22-03-19	0	209	22-03-19	44224.12	168	02.05.2019	0			
11504	144	21-03-19	7163	11-03-19	VIA TERRA SPEDITION	794.09				CHIRIE	TEHNIC	IFRIM MARTA	05-04-19	22-03-19	0	210	22-03-19	794.09	146	09.04.2019	0			
11505	145	21-03-19	65900	28-02-19	COMPANIA APA ORADEA	8.6				APA	TEHNIC	IFRIM MARTA	15-03-19	22-03-19	0	211	22-03-19	8.6	118	2503.2019	0			
11506	143	20-03-19	190017221	19-03-19	LEROY MERLIN	261.6				MATERIALE	TEHNIC	CODRE ALIN	22-03-19	22-03-19	0	212	22-03-19	261.6	43	22.03.2019	0			
11507	142	20-03-19	4100302923	19-03-19	CNCFR CFR SA BUCURESTI	180.4				TELECOMANDA ACCES	TEHNIC	CODRE ALIN	22-03-19	22-03-19	0	213	22-03-19	180.4	115	22.03.2019	0			
11508	A/339	21-03-19	4510000793	21-03-19	CNCFR CFR SA BUCURESTI	6.23				PENALITATI	TEHNIC	CODRE ALIN	22-03-19	22-03-19	0	214	22-03-19	6.23	116	22.03.2019	0			
11509	150	25-03-19	10421599776	06-03-19	E ON ENERGIE TG.MURES	2724.64				GAZE NATURALE	TEHNIC	IFRIM MARTA	05-04-19	26-03-19	0	215	26-03-19	2724.64	co	31.03.2019	0			
11510	151	25-03-19	10820019441	06-03-19	E ON ENERGIE TG.MURES	2470.93				GAZE NATURALE	TEHNIC	IFRIM MARTA	05-04-19	26-03-19	0	216	26-03-19	2470.93	co	31.03.2019	0			
11511	152	25-03-19	10421599775	06-03-19	E ON ENERGIE TG.MURES	2378.33				GAZE NATURALE	TEHNIC	IFRIM MARTA	05-04-19	26-03-19	0	217	26-03-19	2378.33	co	31.03.2019	0			
11512	149	25-03-19	10421599777	06-03-19	E ON ENERGIE TG.MURES	737.46				GAZE NATURALE	TEHNIC	IFRIM MARTA	05-04-19	26-03-19	0	218	26-03-19	737.46	co	31.03.2019	0			
11513	153	25-03-19	8747	19-03-19	TIPOGRAFIA FILARET BUCURESTI	1002.4				BAR-URI	TEHNIC	CODRE ALIN	03-05-19	26-03-19	0	219	26-03-19	1002.4			0			
11514	314	25-03-19	4663	22-03-19	POSTA ROMANA	68.1				POSTA CONFIRMARE P. DECLARATII IMPOZIT	BERDU T2	MATICAS FLORIN	21-04-19	25-03-19	0	38	25-03-19	68.1	6999/22.03.19	22.03.2019	0			
11515	315	25-03-19	1583	22-03-19	POSTA ROMANA	11.3				PRIORIPOST	BERDU T2	MATICAS FLORIN	21-04-19	25-03-19	0	39	25-03-19	11.3	CH 1777	22.03.2019	0			
11516	316	25-03-19	1584	22-03-19	POSTA ROMANA	11.3				PRIORIPOST	BERDU T2	MATICAS FLORIN	21-04-19	25-03-19	0	40	25-03-19	11.3	CH 1778	22.03.2019	0			
11517	317	25-03-19	1585	22-03-19	POSTA ROMANA	11.3				PRIORIPOST	BERDU T2	MATICAS FLORIN	21-04-19	25-03-19	0	41		11.3	CH 1585	22.03.2019	0			
11518	A/298	14-03-19	694	12-03-19	CN POSTA ROMANA	1668.82				PRIORIPOST	TEHNIC	STOY ELEONORA	26-03-19	26-03-19	0	220	26-03-19	1668.82	127	28.03.2019	0			
11519	A/299	14-03-19	695	12-03-19	CN POSTA ROMANA	94.2				PRIORIPOST	TEHNIC	STOY ELEONORA	26-03-19	26-03-19	0	221	26-03-19	94.2	127	28.03.2019	0			
11520	153	26-03-19	10519003849	24-03-19	FRAKTAKER ROMANIA	340.75				MATERIALE	TEHNIC	CODRE ALIN	26-03-19	26-03-19	0	222	26-03-19	340.75	44	26.03.2019	0			
11521	B1/67	26-03-19	33492	25-03-19	AGROVEST IMPEX CLUJ	970				OB.INV	TOSCMSI	TIUNDE HIGEDUS	26-03-19	26-03-19	0	223	26-03-19	970	42	21.03.2019	0			
11522	B1/68	26-03-19	14	28-02-19	COMUNA HUREZU	350				DESERVIMINGER	TEHNIC	RUSU MARIA	27-03-19	26-03-19	0	224	26-03-19	350	122	28.03.2019	0			
11523	A3/02	26-03-19	126557	25-03-19	AFER BUCURESTI	169.61				EXAMEN AUTORIZARE	MATERIAL RULANT	HUZAU MIHAI	01-04-19	27-03-19	0	225	27-03-19	169.61	135	29.03.2019	0			
11524	A/351	26-03-19	126557	25-03-19	AFER BUCURESTI	848.04				EXAMEN AUTORIZARE	MATERIAL RULANT	HUZAU MIHAI	01-04-19	27-03-19	0	226	27-03-19	848.04	135	29.03.2019	0			
11525	154	27-03-19	65827	28-02-19	COMPANIA APA ORADEA	64.75				APA	TEHNIC	IFRIM MARTA	15-03-19	07-03-19	0	227	27-03-19	64.75	124	28.03.2019	0			
11526	B/69	27-03-19	4355459	20-03-19	COMPANIA BRENTNER VERES	53.11				SALUBRITATE	TEHNIC	RUSU MARIA	21-04-19	27-03-19	0	228	27-03-19	53.11	152	22.04.2019	0			
11527	B1/70	27-03-19	3247976	19-03-19	TNT EXPRES	220.16				SALUBRITATE	TEHNIC	RUSU MARIA	30-03-19	27-03-19	0	229	27-03-19	220.16	129	29.03.2019	0			
11528	155	27-03-19	3139	21-03-19	NEW XIN WANG IMPORT- EXPORT	390				REPARAT AUTO	MATERIAL RULANT	HUZAU MIHAI	21-03-19	28-03-19	0	230	28-03-19	390	41	21.03.2019	0			
11529	156	27-03-19	400P19002606	06-03-19	BENDKOPP PASIENERS	7612.32				MATERIALE	MATERIAL RULANT	HUZAU MIHAI	30-03-19	28-03-19	0	231	28-03-19	7612.32	151	18.04.2019	0			
11530	160	28-03-19	1373	27-03-19	GRAND AUTOMOBILE	100				REPARAT AUTO	TEHNIC	CODRE ALIN	29-03-19	21-03-19	7	232	28-03-19	100	47	29.03.2019	0			
11531	A/361	28-03-19	61900165	26-03-19	CENAPER BUCURESTI	360				ELIBERARE AVIZ	MATERIAL RULANT	BAZON ANCA	27-04-19	28-04-19	0	233	28-03-19	360	137	01.04.2019	0			
11532	A/360	28-03-19	61900162	26-03-19	CENAPER BUCURESTI	120				ELIBERARE AVIZ	MATERIAL RULANT	BAZON ANCA	27-03-19	28-03-19	0	234	28-03-19	120	137	01.04.2019	0			
11533	157	28-03-19	190017749	26-03-19	LEROY MERLIN	272.82				MATERIALE	TEHNIC	CODRE ALIN	28-03-19	28-03-19	0	235	28-03-19	272.82	46	28.03.2019	0			
11534	159	28-03-19	81	27-03-19	IONION IMPEX	300				REPARAT AUTO	TEHNIC	HUZAU MIHAI	28-03-19	28-03-19	0	236	28-03-19	300	45	28.03.2019	0			
11535	162	28-03-19	1107	25-03-19	TRANSURB DEJ	132				ABONAMENT NEMONINALIZAT	TEHNIC	CODRE ALIN	28-03-19	28-03-19	0	237	28-03-19	132	39	18.03.2019	0			
11536	158	28-03-19	5153883	28-02-19	APASERV	58.29				APA	TEHNIC	IFRIM MARTA	15-03-19	28-03-19	0	238	28-03-19	58.29	128	29.03.2019	0			
11537	163	28-03-19	4100006119	22-03-19	CNCFR CFR SA BUCURESTI	17857.85				CHIRIE	TEHNIC	IFRIM MARTA	15-04-19	28-04-19	0	239	28-03-19	17857.85	COMPENSARE		0			
11538	164	28-03-19	4100803832	25-03-19	CNCFR CFR SA BUCURESTI	14163.98				UTILITATI	TEHNIC	IFRIM MARTA	27-03-19	28-03-19	0	240	28-03-19	14163.98	COMPENSARE		0			
11539	161	28-03-19	155	07-03-19	MINITRANS SRL	1260				MATERIALE	TEHNIC	CODRE ALIN	28-03-19	28-03-19	0	241	28-03-19	1260	52	07.03.2019	0			
11540	165	28-03-19	3141	28-03-19	ABC CIOBRA SRL	3716.92				PIESE SCHIMB	MATERIAL RULANT	HUZAU MIHAI	28-04-19	29-03-19	0	242	28-03-19	3716.92	136	01.04.2019	0			
11541	A3/333	29-03-19	126847	29-03-19	AFER BUCURESTI	538.15				EXAMINARE	RESURSE UMANE	COSMA NICOLETA	03-04-19	29-03-19	0	243	29-03-19	538.15	134	29.03.2019	0			
11542	A3/333	29-03-19	126846	29-03-19	AFER BUCURESTI	538.15				EXAMINARE	RESURSE UMANE	COSMA NICOLETA	03-04-19	29-03-19	0	244	29-03-19	538.15	134	29.03.2019	0			
11543	178	01-04-19	8726	01-04-19	SPITALUL CLINIC CLUJ	800				EXAMEN PSIHOLOGIC	RESURSE UMANE	COSMA NICOLETA	20-04-19	01-04-19	0	245	01-04-19	800	504	19.07.2019	0			
11544	320	12-03-19	7196	12-03-19	PETROM	53.85				BENZINA	BERDU T2	MATICAS FLORIN	11-04-19	29-03-19	0	42	29-03-19	53.85	BF308	12.03.2019	0			
11545	B1/73	02-04-19	190208	01-04-19	CSC SOFT SRL ORADEA	1836.17				PROGRAM SIECO	TOSCMSI	TIUNDE HIGEDUS	30-04-19	02-04-19	0	249	02-04-19	1836.17	165	24.04.2019	0			
11546	168	01-04-19	5154151	28-03-19	APASERV SATU-MARE	59.47				APA CANAL	TEHNIC	IFRIM MARTA	15-03-19	02-04-19	0	250	02-04-19	59.47	140	03.04.2019	0			
11547	169	02-04-19	13043987	01-04-19	LA FANTANA BUCURESTI	1001.1				ABONAMENT APA	TEHNIC	CODRE ALIN	15-04-19	02-04-19	0	251	02-04-19	1001.1	325	30.05.2019	0			
11548	170	02-04-19	8765	28-03-19	TIPOGRAFIA FILARET BUCURESTI	1014.74				BAR-URI	TEHNIC	CODRE ALIN	12-05-19	02-04-19	0	252	02-04-19	1014.74			0			
11549	A2.1/152	02-04-19	4100302961	02-04-19	CNCFR CFR SA BUCURESTI	137.93				TAXA AVIZ	SIGURANTA SIGURANTEI	MURESAN MARIUS	30-04-19	02-04-19	0	253	02-04-19	137.93			0			
11550	171	03-04-19	4443081	01-04-19	TNT EXPRES	99.96				TAXA CUBERAT	TEHNIC	CODRE ALIN	16-04-19	03-04-19	0	254	03-04-19	99.96			0			
11551	171	03-04-19	4443082	01-04-19	TNT EXPRES	28.98				TAXA CUBERAT	TEHNIC	CODRE ALIN	16-04-19	03-04-19	0	255	03-04-19	28.98	148	17.04.2019	0			
11552	B1/77	01-04-19	7203	01-04-19	GALANO PREST	1027.76				SERVICII CURATENIE	TEHNIC	RUSU MARIA	30-04-19	03-04-19	0	255	03-04-19	1027.76	163,164	24.04.2019	0			
11553	173	03-04-19	4100302959	29-03-19	CNCFR CFR SA BUCURESTI	20.11				TAXA UTILIZARE TEREN	TEHNIC	IFRIM MARTA	14-04-19	03-04-19	0	256	03-04-19	20.11			0			
11554	172	03-04-19	4100302954	29-03-19	CNCFR CFR SA BUCURESTI	27725.71				CONSUM ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	08-04-19	03-04-19	0	257	03-04-19	27725.71	COMPENSARE		0			
11555	93	04-04-19	127041	03-04-19	AFER BUCURESTI	339.96				EXAMINARI MEDICALE	TEHNIC	RAZOR ANCA	09-04-19	04-04-19	0	258	04-04-19	339.96	141	05.04.2019	0			
11556	B1/79	04-04-19	23	28-03-19	COMUNA HUREZU	350				SALUBRITATE	TEHNIC	RUSU MARIA	28-04-19	04-04-19	0	259	04-04-19	350	166	24.04.2019	0			
11557	129	05-04-19	843	07-03-19	AN AIRLE ROMANE	155.83				suspensii,rezoluu filtr.	CALITATE MEDIU	MUNTEAN LIVIU	07-04-19	05-04-19	0	129	05-04-19	155.83	20	28.03.2019	0			
11558	130	03-04-19	10820019443	06-03-19	E ON ENERGIE ROMANIA	44762.64				CONSUM GAZ FEBR.	CALITATE MEDIU	MUNTEAN LIVIU	05-04-19	05-04-19	0	130	05-04-19	44762.64			0			
11559	131	03-04-19	10820019442	06-03-19	E ON ENERGIE ROMANIA	14963.31				CONSUM GAZ FEBR.	CALITATE MEDIU	MUNTEAN LIVIU	05-04-19	05-04-19	0	131	05-04-19	14963.31			0			
11560	132	27-03-19	18873	18-03-19	SC MASSA COMIMPEX	75				APROVIZIONARE	APROVIZIONARE	MOLDOVAN LILIANA	22-03-19	05-04-19	0	132	05-04-19	75	CHIT.11	22.03.2019	0			
11561	133	27-03-19	52191	22-03-19	SC MASSA COMIMPEX	249.18				APROVIZIONARE	APROVIZIONARE	MOLDOVAN LILIANA	22-03-19	05-04-19	0	133	05-04-19	249.18	CHIT. 16	22.03.2019	0			
11562	134	28-03-19	112043	19-03-19	SCRL BRASOV	461.72				REVIZII LOCOM.	BERDU T1	BODEA CAMELIA	27-04-19	05-04-19	0	134	05-04-19	461.72			0			
11563	135	28-03-19	4586	19-03-19	SNTFC DEPOUL ARAD	247.52				REMIZARE LOCOMOTIVE	BERDU T1	BODEA CAMELIA	27-04-19	05-04-19	0	135	05-04-19	247.52			0			
11564	136	28-03-19	20190710	19-03-19	FOWEN BELT CLUJ	244.72				APROVIZIONARE	APROVIZIONARE	MOLDOVAN LILIANA	27-03-19	05-04-19	0	136	05-04-19	244.72	247,2 HIT. 20190453	25.03.2019	0			
11565	137	03-04-19	2337	01-04-19	COMSPORT SRL DEJ	172.5				APROVIZIONARE	APROVIZIONARE	MOLDOVAN LILIANA	01-04-19	05-04-19	0	137	05-04-19	172.5	T. 8000382962	01.04.2019	0			
11566	138	03-04-19	347	19-03-19	SC CBA COMPANY CONSULTING	4562.46				APROVIZIONARE	APROVIZIONARE	MOLDOVAN LILIANA	03-05-19	05-04-19	0	138	05-04-19	4562.46			0			
11567	139	03-04-19	131992	19-03-19	SCRL SECTIA IRLU DEJ	945.44				REVIZII LOC

11639	162	16-04-19	10344	16-04-19	SC CABRIS SRL DEJ	70		MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	16-04-19	22-04-19	0	162	22-04-19	70	BF.2	16.04.2019	0
11640	163	18-04-19	8617277	29-03-19	SC VITAL SA BAIA MARE	280.46		APA CANAL	CALITATE MEDIU	MUNTEAN LIVIU	28-04-19	22-04-19	0	163	22-04-19	280.46			0
11641	164	18-04-19	1133	17-04-19	TRANSURB SA DEJ	160		ABONAMENT AUTO	APROVIZIONARE	MOLDOVAN LILIANA	17-04-19	22-04-19	0	164	22-04-19	160	CHET.4547	17.04.2019	0
11642	165	19-04-19	147	29-03-19	ISLU CRAIOVA	1505.47		VERIF.SI ETICHETAT STINGATOARE	TEHNIC	BODEA CAMELIA	10-05-19	22-04-19	0	165	22-04-19	1505.47			0
11643	166	19-04-19	464683	15-04-19	SNTFC ,,CFR-MARFA''	143.4		REMIZARI LOCOMOTIVE	TEHNIC	BODEA CAMELIA	10-05-19	23-04-19	0	166	23-04-19	143.4			0
11644	167	22-04-19	9160303265	10-04-19	OMV PETROM MARKETING SRL	166091.36		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	09-06-19	22-04-19	0	167	22-04-19	166091.36			0
11645	168	22-04-19	9160303903	16-04-19	OMV PETROM MARKETING SRL	314466.15		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	15-06-19	22-04-19	0	168	22-04-19	314466.15			0
11646	169	22-04-19	9160304302	19-04-19	OMV PETROM MARKETING SRL	170376.62		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	18-06-19	22-04-19	0	169	22-04-19	170376.62			0
11647	200	22-04-19	40071900747	19-04-19	BENDKOPP PASTERNES	10116.11		MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	29-03-19	22-04-19	0	297	22-04-19	10116.11	186	07.05.2019	0
11648	170	22-04-19	190400004	08-04-19	GRETABANORA SRL	192.34		MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	08-04-19	22-04-19	0	170	22-04-19	192.34	BF 9103	08.04.2019	0
11649	411	18-04-19	4642	11-04-19	SNTFC DEPOUL ARAD	92.23		REMIZARE LOCOMOTIVE	BEROU T2	MATICAS FLORIN	17-05-19	23-04-19	0	52	23-04-19	92.23			0
11650	201	23-04-19	23521	23-04-19	INTER TOXIC CLUJ	40		OB.INV.	TEHNIC	CODRE ALIN	23-04-19	23-04-19	0	298	23-04-19	40	60	22.04.2019	0
11651	202	23-04-19	4469843	20-04-19	TNT EXPRES BUCURESTI	39.96		CURIERAT	TEHNIC	CODRE ALIN	05-05-19	23-04-19	0	299	23-04-19	39.96	171	06.05.2019	0
11652	171	23-04-19	10421619262	05-04-19	E-ON	10771.68		gaz	CALITATE MEDIU	MUNTEAN LIVIU	06-05-19	23-04-19	0	171	23-04-19	10771.68			0
11653	172	23-04-19	10421619263	05-04-19	E-ON	42077.95		gaz	CALITATE MEDIU	MUNTEAN LIVIU	06-05-19	23-04-19	0	172	23-04-19	42077.95			0
11654	173	23-04-19	25362	18-04-19	ECO-MOLD INVEST SRL	892.5		AZOTIT	APROVIZIONARE	MOLDOVAN LILIANA	18-04-19	23-04-19	0	173	23-04-19	892.5	CHIT.C25362	18.04.2019	0
11655	175	23-04-19	9000097183	18-04-19	SC ROMAT SA	2671.5		MATERIJ	CALITATE MEDIU	MUNTEAN LIVIU	03-06-19	23-04-19	0	175	23-04-19	2671.5	1,081,082	18-12-19	0
11656	203	24-04-19	100767	24-04-19	COMPANIA APA ORADEA	1.8		CANALIZARE	TEHNIC	IFRIM MARTA	15-04-19	24-04-19	0	300	24-04-19	1.8	157	24.04.2019	0
11657	204	24-04-19	5195445	31-03-19	APASERV SATU-MARE	46.83		APA,CANAL	TEHNIC	IFRIM MARTA	15-04-19	24-04-19	0	301	24-04-19	46.83	156	24.04.2019	0
11658	205	24-04-19	10720188251	24-04-19	E ON ENERGIE ROMANIA	1626.86		GAZE NATURALE	TEHNIC	IFRIM MARTA	06-05-19	24-04-19	0	302	24-04-19	1626.86	COMPENSARE	30.04.2019	0
11659	206	24-04-19	10421619261	24-04-19	E ON ENERGIE ROMANIA	3024.69		GAZE NATURALE	TEHNIC	IFRIM MARTA	06-05-19	24-04-19	0	303	24-04-19	3024.69	COMPENSARE	30.04.2019	0
11660	207	24-04-19	10720186250	05-04-19	E ON ENERGIE ROMANIA	2355.25		GAZE NATURALE	TEHNIC	IFRIM MARTA	06-05-19	24-04-19	0	304	24-04-19	2355.25	COMPENSARE	30.04.2019	0
11661	208	24-04-19	10720186252	05-04-19	E ON ENERGIE ROMANIA	466.17		GAZE NATURALE	TEHNIC	IFRIM MARTA	06-05-19	24-04-19	0	305	24-04-19	466.17	COMPENSARE	30.04.2019	0
11662	209	24-04-19	8866	18-04-19	TIPOGRAFIA FILARET	1031.13		BAR-URI	TEHNIC	CODRE ALIN	02-06-19	24-04-19	0	306	24-04-19	1031.13			0
11663	429	24-04-19	127995	23-04-19	AVTE BUCURESTI	198.18		VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	22-05-19	24-04-19	0	307	24-04-19	198.18	187	10.05.2019	0
11664	176	24-04-19	112069	18-04-19	SCRL BRASOV -SECTIA BRASOV	461.72		REVIZII LOCOMOTIVE	TEHNIC	BODEA CAMELIA	21-05-19	24-04-19	0	176	24-04-19	461.72			0
11665	177	24-04-19	9160303996	16-04-19	OMV PETROM MARKETING SRL	168408.36		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	15-06-19	24-04-19	0	177	24-04-19	168408.36			0
11666	178	02-05-19	20190095	14-03-19	EURO CONTAINER BISTRITA	499.8		CHERIE CONT.DORMITOR	CALITATE MEDIU	MUNTEAN LIVIU	26-03-19	02-05-19	0	178	02-05-19	499.8			0
11667	179	02-05-19	20190140	01-04-19	EURO CONTAINER BISTRITA	499.8		CHERIE CONT.DORMITOR	CALITATE MEDIU	MUNTEAN LIVIU	10-05-19	02-05-19	0	179	02-05-19	499.8			0
11668	180	02-05-19	9160304872	30-04-19	OMV PETROM MARKETING SRL	319187.5		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	29-06-19	02-05-19	0	180	02-05-19	319187.5			0
11669	181	02-05-19	9160304878	30-04-19	OMV PETROM MARKETING SRL	171727.04		MOTORINA	PLAN PRESTATII	PACURAR LILIANA	29-06-19	02-05-19	0	181	02-05-19	171727.04			0
11670	182	02-05-19	3128	24-04-19	COMSOFT SRL	614		MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	24-04-19	02-05-19	0	182	02-05-19	614	BF	22	0
11671	183	02-05-19	3136	24-04-19	COMSOFT SRL	159		MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	24-04-19	02-05-19	0	183	02-05-19	159	BF	29	0
11672	210	24-04-19	1132	17-04-19	TRANSURB DEJ	245		ABONAMENT	TEHNIC	CODRE ALIN	02-05-19	02-05-19	0	308	02-05-19	245	56	15.04.2019	0
11673	31/98	02-05-19	190209	01-04-19	C&C SOFT ORADEA	1836.17		SISTEM SIECO	TOSC961	TUNDE HEGHEDUS	01-04-19	02-04-19	0	310	02-05-19	1836.17	324	30.05.2019	0
11674	211	24-04-19	4100303017	24-04-19	CNCF CFR SA BUCURESTI	24637.61		ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	04-05-19	02-05-19	0	309	02-05-19	24637.61	COMPENSARE		0
11675	99	02-05-19	20511	29-04-19	CONSTRUCT TRADING CLUJ	2155.54		SERVICII PRINTFAXE	TEHNIC	TUNDE HEGHEDUS	15-05-19	02-05-19	0	311	02-05-19	2155.54	230	22.07.2019	0
11676	212	02-05-19	4475479	29-04-19	TNT EXPRES BUCURESTI	40.13		CURIERAT	TEHNIC	CODRE ALIN	14-05-19	02-05-19	0	312	02-05-19	40.13	139	14.05.2019	0
11677	160	02-05-19	4375869	18-05-19	BRANTNER VRRES SA	53.11		SALUBRITATE	TEHNIC	CODRE ALIN	19-05-19	02-05-19	0	313	02-05-19	53.11	200	21.05.2019	0
11678	185	03-05-19	132006	17-04-19	SCRL BRASOV-SECTIA PLOIESTI	1918.88		REPARATII LOCOMOTIVE	TEHNIC	BODEA CAMELIA	03-06-19	03-05-19	0	185	03-05-19	1918.88			0
11679	213	03-05-19	9201212279	22-04-19	CEZ VANZARE SA	41204.15		ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	06-06-19	06-05-19	0	314	06-05-19	41204.15	358	14.06.2019	0
11680	214	03-05-19	9203328536	24-04-19	CEZ VANZARE SA	37376.14		ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	08-06-19	06-05-19	0	315	06-05-19	37376.14	391/392	24.06.2019	0
11681	215	03-05-19	9203460053	30-04-19	CEZ VANZARE SA	2835.03		ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	14-06-19	06-05-19	0	316	06-05-19	2835.03			0
11682	217	06-05-19	1134	17-04-19	TRANSURB DEJ	160		ABONAMENT	TEHNIC	CODRE ALIN	06-05-19	06-05-19	0	317	06-05-19	160	55	15.04.2019	0
11683	216	06-05-19	8818	23-04-19	TIPOGRAFIA FILARET	1031.13		BAR-URI	TEHNIC	CODRE ALIN	07-06-19	06-05-19	0	318	06-05-19	1031.13			0
11684	218	06-05-19	13049894	15-04-19	LA FANTANA BUCURESTI	1803.1		ABONAMENT APA	TEHNIC	CODRE ALIN	29-05-19	06-05-19	0	319	06-05-19	1803.1	488,489	17.07.2019	0
11685	219	06-05-19	4100303036	25-04-19	CNCF CFR SA BUCURESTI	13.86		TAXA UTILIZARE TEREN	TEHNIC	IFRIM MARTA	10-05-19	06-05-19	0	320	06-05-19	13.86	138	14.05.2019	0
11686	220	06-05-19	4100303037	25-04-19	CNCF CFR SA BUCURESTI	49.82		CHIRIE TEREN	TEHNIC	IFRIM MARTA	10-05-19	06-05-19	0	321	06-05-19	49.82	187	14.05.2019	0
11687	221	06-05-19	4100006303	23-04-19	CNCF CFR SA BUCURESTI	19402.27		CHIRIE SPATIU	TEHNIC	IFRIM MARTA	08-05-19	06-05-19	0	322	06-05-19	19402.27	COMPENSARE		0
11688	222	06-05-19	4100803941	24-04-19	CNCF CFR SA BUCURESTI	5088.04		UTILITATI	TEHNIC	IFRIM MARTA	07-06-19	06-05-19	0	323	06-05-19	5088.04	COMPENSARE		0
11689	223	06-05-19	1692679	30-04-19	COMPANIA APA ARIES	84.8		APA CANAL	TEHNIC	IFRIM MARTA	15-05-19	06-05-19	0	324	06-05-19	84.8	142	15.05.2019	0
11690	26	06-05-19	26	06-05-19	PRIMARIA CLUJ	20		TAXA TIMBRU	OFICIU JURIDIC	TRIPON RAMONA	06-05-19	07-04-19	30	325	07-05-19	20	182	07.05.2019	0
11691	A.480	06-05-19	128105	24-04-19	APER BUCURESTI	198.17		VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	21-05-19	07-05-19	0	326	07-05-19	198.17	199	21.05.2019	0
11692	187	07-05-19	503635	29-04-19	SNTFC DEP.PLOIESTI	1054.34		REMIZARI LOCOMOTIVE	T1	BODEA CAMELIA	16-06-19	07-05-19	0	187	07-05-19	1054.34			0
11693	224	07-03-19	100695	31-03-19	COMPANIA APA ORADEA	133.09		APA	TEHNIC	IFRIM MARTA	15-04-19	08-05-19	0	327	08-05-19	133.09	185	08.05.2019	0
11694	105	02-05-19	201940157	02-05-19	TELECOMUNICATII CFR BUCURESTI	70.78		INCHEIERE CIRC TELEFONIC	TOSC961	TUNDE HEGHEDUS	01-06-19	08-05-19	0	328	08-05-19	70.78	331	30.05.2019	0
11695	191	08-05-19	846751	30-04-19	SALUBRITATE BRANTNER VRRES	603.34		SALUBRITATE	CALITATE MEDIU	MUNTEAN LIVIU	29-05-19	08-05-19	0	191	08-05-19	603.34			0
11696	192	08-05-19	3593928	30-04-19	COMPANIA DE APA SOMES SA	2642.91		APA CANAL	CALITATE MEDIU	MUNTEAN LIVIU	15-05-19	08-05-19	0	192	08-05-19	2642.91			0
11697	193	08-05-19	3004	01-04-19	SC SOMES SA DEJ	1061.48		APA REZIDUALA	CALITATE MEDIU	MUNTEAN LIVIU	11-05-19	08-05-19	0	193	08-05-19	1061.48			0
11698	81/108	09-05-19	3276603	31-05-19	RER VEST ORADEA	220.64		SALUBRITATE	TEHNIC	RUSU MARIA	30-04-19	30-04-19	0	329	09-05-19	220.64	140	14.05.2019	0
11699	225	08-05-19	2204839	30-04-19	COMPANIA APA SOMES	72.45		APA,CANAL	TEHNIC	IFRIM MARTA	15-05-19	09-05-19	0	330	09-05-19	72.45	330	30.05.2019	0
11700	226	08-05-19	1692189	29-04-19	COMPANIA APA ARIES	102.75		APA,CANAL	TEHNIC	IFRIM MARTA	15-05-19	09-05-19	0	331	09-05-19	102.75	142	15.05.2019	0
11701	107	08-05-19	7259	02-05-19	GALANO PREST	1068.62		SERVICIU CURATENIE	TEHNIC	RUSU MARIA	30-05-19	09-05-19	0	332	09-05-19	1068.62	333,334	30.05.2019	0
11702	78	10-05-19	619002218	08-05-19	CENAFER BUCURESTI	840		ELIBERARE AVIZ	TEHNIC	RAZOR ANCA	09-06-19	10-05-19	0	333	10-05-19	840	207	24.05.2019	0
11703	444	03-05-19	3310	23-04-19	SNTFC DEPOUL TIMISOARA	65.45		ALIMENTARI LOCOMOTIVE	BEROU T2	MATICAS FLORIN	02-06-19	08-05-19	0	53	08-05-19	65.45			0
11704	465	08-05-19	9160303243	30-04-19	OMV PETROM	166278.08		MOTORINA STANDARD	BEROU T2	MATICAS FLORIN	09-06-19	08-05-19	0	54	08-05-19	166278.08			0
11705	466	08-05-19	3300630	30-04-19	RER VEST	119.02		SALUBRITATE	BEROU T2	MATICAS FLORIN	30-05-19	08-05-19	0	55	08-05-19	119.02			0
11706	194	09-05-19	6519	07-05-19	CN POSTA ROMANA	6.3		PTTR	APROVIZIONARE	MOLDOVAN LILIANA	07-05-19	10-05-19	0	194	10-05-19	6.3	chit.13668	07.05.2019	0
11707	195	09-05-19	6585	08-05-19	CN POSTA ROMANA	11.3		PTTR	APROVIZIONARE	MOLDOVAN LILIANA	08-05-19	10-05-19	0	195	10-05-19	11.3	chit.13823	08.05.2019	0
11708	196	10-05-19	43	30-04-19	ISLU SA DEJ	54171.36		PRESTARI SERVICII C2/45/2005	T1	BODEA CAMELIA	25-06-19	10-05-19	0	196	10-05-19	54171.36			0
11709	467	08-05-19	9000097688	05-04-19	ROMBAT BISTRITA	13804		BATERII LOCOMOTIVE	T2	MATICAS FLORIN	10-05-19	08-05-19	0	56	08-05-19	13804			0
11710	197	10-05-19	45	30-04-19	ISLU SA DEJ	33193.66		PRESTARI SERVICII C2/45/2005		BODEA CAMELIA	25-06-19	13-05-19	0	197	13-05-19	33193.66			0
11711	478	10-05-19	128537	09-05-19	APER BUCURESTI	537.87		EXAMINARE	RESURSE UMANE	COSMA NICOLETA	14-05-19	13-05-19	0	335	13-05-19	537.87			0
11712	110	10-05-19	3460797	30-04-19	AVF RITOM SIMERIA	102.31		SALUBRITATE	TEHNIC	RUSU MARIA	30-05-19	13-05-19	0	336	13-05-19	102.31	335	30.05.2019	0
11713	109	10-05-19	30	25-04-19	SALUBRITATE	350		SALUBRITATE	TEHNIC	RUSU MARIA	25-05-19	13-05-19	0	337	13-05-19	350	208	24.05.2019	0
11714	227	10-05-19	7414113	30-04-19	COMPANIA APA SOMES	74.68		APA,CANAL	TEHNIC	IFRIM	15-05-19	13-05-19	0	338	13-05-19	74.68	329	30.05.2019	0
11715	484	13-05-19	8950	13-05-19	SPITALUL CLINIC CLUJ-NAPOCA	845		EXAMEN MEDICAL	RESURSE UMANE	COSMA NICOLETA	12-06-19	13-05-19	0	339	13-05-19	845	504	19.07.2019	0
11716	79	13-05-19	129473	08-05-19	,,AVTE BUCURESTI	1981.96		EXAMINARE AUTORIZARI	MATERIAL RULANT	BAZOR ANCA	13-05-19	13-05-19	0	340	13-05-19	1981.96	141	15.05.2019	0
11717	237	15-05-19	5920	12-03-19	2 INVEST BACIU	12.08		INTRETINERE LINII	TEHNIC	CODRE ALIN	14-05-19	15-05-19	0	341	15-05-19	12.08			0
11718	240	15-05-19	5919	12-03-19	2 INVEST BACIU	47.86		INTRETINERE LINII	TEHNIC	CODRE ALIN	14-05-19	15-05-19	0	342	15-05-19	47.86			0
11719	238	15-05-19	5921	12-03-19	2 INVEST BACIU	79.47		INTRETINERE LINII	TEHNIC	CODRE ALIN	14-05-19	15-05-19	0	343	15-05-19	79.47			0
11720	239	15-05-19	5917	12-03-19	2 INVEST BACIU	859.58		INTRETINERE LINII	TEHNIC	CODRE ALIN	14-05-19	15-05-19	0	344	15-05-19	859.58			0
11721	235	15-05-19	5914	12-03-19	2 INVEST BACIU	3747.11		INTRETINERE LINII	TEHNIC	CODRE ALIN	14-05-19	15-05-19	0	345	15-05-19	3747.11			0
11722	234	15-05-19	5913	12-03-19	2 INVEST BACIU	8809.26		INTRETINERE LINII	TEHNIC	CODRE ALIN	14-05-19	15-05-19	0	346	15-05-19	8809.26			0
11723	232	15-05-19	5911	12-03-19	2 INVEST BACIU	15438.7		INTRETINERE LINII	TEHNIC	CODRE ALIN	14-05-19	15-05-19	0	347	15-05-19	15438.7			0
11724	229	15-05-19	5923	12-03-19	2 INVEST BACIU	140.44		INTRETINERE LINII	TEHNIC	CODRE ALIN	14-05-19	15-05-19	0	348	15-05-19	140.44			0
11725	80	14-05-19	128657	13-05-19	APER	5062.27		AGREMENT TEHNIC	MATERIAL RULANT	BAZOR ANCA	12-06-19	15-05-19	0	349	15-05-19	5062.27	359	14.06.2019	0
11726	350	13-05-19	1285	10-05-19	TINMAR ENERGY	-396.41		CERTICATE VERZI	TEHNIC	IFRIM MARTA	09-07-19	15-05-19	0	350	15-05-19	-396.41			0
11727	239	14-05-19	4488607	11-05-19	TNT EXPRES BUCURESTI	59.96		CURIERAT	TEHNIC	CODRE ALIN	26-05-19	15-05-19	0	351	15-05-19	59.96	206	24.05.2019	0
11728	114	14-05-19	20191755	07-05-19	TINCO INDUSTRIA FILIALA ICIA	485.71		ANALIZA APA UZATA	TEHNIC	RUSU MARIA	06-06-19	15-05-19	0	352	15-05-19	485.71	568	31.07.2019	0
11729	85	15-05-19	128537	14-05-19	APER BUCURESTI	537.87		EXAMINARE	MATERIAL RULANT	BAZOR ANCA	14-05-19	15-05-19	0	353	15-05-19	537.87	141	15.05.2019	0
11730	231	14-05-19	20119	10-05-19	MATISAN VALEA MIHAI	505		OB INV	TEHNIC	CODRE ALIN	15-05-19	15-05-19	0	354	15-05-19	505			0
11731	130	15-05-19	8836	09-05-19	TIPOGRAFIA FILARET	1029.71		BAR-URI	TEHNIC	CODRE ALIN	23-06-19	15-05-19	0	355	15-05-19	1029.71			0
11732	116	15-05-19	10325585	10-05-19	BRANTNER VRRES SA	94.8		SALUBRITATE	TEHNIC	RUSU MARIA	31-05-19	15-05-19	0	356	15-05-19	94.8	328	30.05.2019	0
11733	243	15-05-19	1004687	09-05-19	NICOLE TIM SRL	437		MATERIALE	TEHNIC	CODRE ALIN	09-05-19	15-05-19	0	357	15-05-19	437	61	07.05.2019	0
11734	242	15-05-19	121344	14-05-19	KATANICA SRL	1019.98		ECHIPAMENT PROTECTIE	TEHNIC	CODRE ALIN	14-05-19	15-05-19	0	358	15-05-19	1019.98	62	14.05.2019	0
11735	516	15-05-19	11225	10-05-19	SPITALUL CLINIC CLUJ-NAPOCA	556		EXAMEN MEDICAL	RESURSE UMANE	COSMA NICOLETA	09-06-19	15-05-19	0	359	15-05-19	556	575	31.07.2019	0
11736	515	15-05-19	8746	10-05-19	SPITALUL CLINIC CLUJ-NAPOCA	300		EXAMEN MEDICAL	RESURSE UMANE	COSMA NICOLETA	15-06-19	16-05-19	1	360	16-05-19	300	575	31.07.2019	0
11737	494	16-05-19	134503	30-04-19	COMPANIA DE APA ORADEA	276.41		APA CANAL	BEROU T2	MATICAS FLORIN	30-05-19	16-05-19	0	57	16-05-19	276.41			0
11738	496	16-05-19	19/40	25-04-19	IRLU ORADEA	177.37		CHERIE SPATIU	BEROU T2	MATICAS FLORIN	12-06-19	16-05-19	0	58	16-05-19	177.37			0
11739	497	16-05-19	19/41	25-04-19	IRLU ORADEA	16511.07		PRESTATII TRANSPERATI	BEROU T2	MATICAS FLORIN	27-06-19	16-05-19	0	59	16-05-19	16511.07			0
11740	498	16-05-19	19/42	25-05-19	IRLU ORADEA	1585.58		PRESTATII ME	BEROU T2	MATICAS FLORIN	27-06-19	16-05-19	0	60	16-05-19	1585.58			0
11741	491	15-05-19	77335	15-05-19	ACVILANIS GRUP SRL	912		IRRBICID	BEROU T2	MATICAS FLORIN	16-05-19	16-05-19	0	61	16-05-19	912	CH 101600	16.05.19	0
11742	492	16-05-19	7300923696	16-05-19	DEDEMAN	317.08		MATERIALE	BEROU T2	MATICAS FLORIN	16-05-19	16-05-19	0	62	16-05-19	317.08	H.7300923696	16.05.19	0
11743	233	15-05-19	5912	16-03-19	2 INVEST BACIU	2556.06		INTRETINERE LINII	TEHNIC	CODRE ALIN	14-05-19	21-05-19	0	361	21-05-19	2556.06			0
11744	511	14-05-19	1394	10-05-19	CN POSTA ROMANA	1402.28		PRIORIPOST	RESURSE UMANE	COSMA NICOLETA	21-05-19	21-05-19	0	362	21-05-19	1402.28	205	24.05.2019	0
11745	511	14-05-19	1383	10-05-19	CN POSTA ROMANA	102.45		PRIORIPOST	RESURSE UMANE	COSMA NICOLETA	21-05-19	21-05-19	0	363	21-05-19	102.45	205	24.05.2019	0
11746	251	16-05-19	2892	30-04-19	MIS GRUP TRANSPORT	1428		INTRETINERE LINII	TEHNIC	CODRE ALIN	29-05-19	21-05-19	0	364	21-05-19	1428	689,691	16.09.19	0
11747	244	16-05-19	2388	15-05-19	DCT TRANS SRL	4250		CHERESTEA	TEHNIC	CODRE ALIN	21-05-19	21-05-19	0	365	21-05-19	4250	326	30.05.2019	0
11748	245	16-05-19	2099	14-05-19	RO FELICE IMPORT EXPORT	632.06		MATERIALE	TEHNIC	CODRE ALIN	21-05-19	21-05-19	0	366	21-05-19	632.06	62	15.05.2019	0
11749	246	08-05-19	10620625106	08-05-19	E ON ENERGIE ROMANIA	702.28		GAZ	TEHNIC	IFRIM MARTA	07-06-19	21-05-19	0	367	21-05-19	702.28	420	30.04.2019	0
11750	247	16-05-19	10620625108	08-05-19	E ON ENERGIE ROMANIA	288.88		GAZ	TEHNIC	IFRIM MARTA	07-06-19	21-05-19	0	368	21-05-19	288.88	CD	30.04.2019	0
11751	248	16-05-19	10620625106	08-05-19	E ON ENERGIE ROMANIA	1846.82		GAZE NATURALE	TEHNIC	IFRIM MARTA	07-06-19	21-05-19	0	369	21-05-19	1846.82	COMPENSARE	30.04.2019	0
11752	249	16-05-19	421639380	08-05-19	E ON ENERGIE ROMANIA	1714.98		GAZE NATURALE	TEHNIC	IFRIM MARTA	07-06-19	21-05-19	0	370	21-05-19	1714.98	COMPENSARE	30.04.2019	0
11753	250	16-05-19	7182	15-05-19	VIA TERRA SPEDITION	797.77		TAXA SPEDITION	TEHNIC	IFRIM MARTA	04-06-19	21-05-19	0	371	21-05-19	797.77	339	30.05.2019	0
11754	252	20-05-19	135861	30-04-19	COMPANIA APA ORADEA	2.2		CANALIZARE	TEHNIC	IFRIM MARTA	15-05-19	21-05-19	0	372	21-05-19	2.2	204	24.05.2019	0
11755	254	20-05-19	9203919328	16-05-19	CEZ VANZARE SA	38848.62		ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	30-06-19	21-05-19	0	373	21-05-19	38848.62	434,435	04.07.2019	0
11756	253	20-05-19	9203919281	16-05-19	CEZ VANZARE SA	18766.97		ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	30-06-19	21-05-19	0	374	21-05-19	18766.97	434,435	04.07.2019	0
11757	198	13-05-19	439	07-05-19	SOFTIONIC SRL	3122.56		REVIZII METROLOGICE	BEROU T1	BODEA CAMELIA	26-06-19	21-05-19	0	198	21-05-19	3122.56			0

11824	281	04-06-19	5939	04-04-19	2 INVEST BACIU	79.47				INTRETINERE LINII	TEHNIC	CODRE ALIN	23-05-19	05-06-19	0	408	05-06-19	79.47						0
11825	282	04-06-19	5932	04-04-19	2 INVEST BACIU	16075.5				INTRETINERE LINII	TEHNIC	CODRE ALIN	23-05-19	05-06-19	0	409	05-06-19	16075.5	661,664	03-09-209				0
11826	283	04-06-19	5933	02-04-19	2 INVEST BACIU	2583.2				INTRETINERE LINII	TEHNIC	CODRE ALIN	23-05-19	05-06-19	0	410	05-06-19	2583.2						0
11827	284	04-06-19	5935	02-04-19	2 INVEST BACIU	1062.84				INTRETINERE LINII	TEHNIC	CODRE ALIN	23-05-19	05-06-19	0	411	05-06-19	1062.84	682	12-09-19				0
11828	285	04-06-19	5934	29-04-19	2 INVEST BACIU	9140.52				INTRETINERE LINII	TEHNIC	CODRE ALIN	23-05-19	05-06-19	0	412	05-06-19	9140.52	660,664					0
11829	286	04-06-19	5936	02-04-19	2 INVEST BACIU	3881.2				INTRETINERE LINII	TEHNIC	CODRE ALIN	23-05-19	05-06-19	0	413	05-06-19	3881.2	660,664	03-09-19				0
11830	233	05-06-19	503690	24-05-19	SNTFC DEPOU PLOIESTI	1364.93				REMIZARE LOCOMOTIVE		BEROLI T1		BODEA CAMELIA	04-07-19	05-06-19	0	233	05-06-19	1364.93						0
11831	234	04-06-19	8111	04-06-19	CN POSTA ROMANA	7.3				CORESPONDENTA CU CONFIRMARE		ARHIVIZIONARE		HOLDOVAN LILIANA	04-06-19	05-06-19	0	234	05-06-19	7.3	civil 16817	04.06.2019				0
11832	235	05-06-19	852799	05-06-19	BRANTNER VIRES	757.34				PRESTARE CIRCUIT TELEFONIC		CALITATE MEDIU		MUNTEAN LIVIU	30-06-19	05-06-19	0	235	05-06-19	757.34						0
11833	287	04-06-19	3757	20-05-19	AUTOSERV SRL	2226				REPARATII AUTO		TEHNIC		CODRE ALIN	20-05-19	05-06-19	0	414	05-06-19	2226	562,563	31.07.2019				0
11834	288	04-06-19	3795	31-05-19	AUTOSERV SRL	598				FISE SCHIMB		TEHNIC		CODRE ALIN	31-05-19	05-06-19	0	415	05-06-19	598	562,563	31.07.2019				0
11835	289	05-06-19	9100118288	23-05-19	GEDEMAN SRL	156.09				MATERIALE		TEHNIC		CODRE ALIN	23-05-19	05-06-19	0	416	05-06-19	156.09	71	23.05.2019				0
11836	290	05-06-19	383989	24-05-19	SPIRAX SARCO	42				MATERIALE		TEHNIC		CODRE ALIN	29-05-19	05-06-19	0	417	05-06-19	42	73	27.05.2019				0
11837	291	05-06-19	2286	30-05-19	IMSAT SOMES SA	500				MATERIALE		TEHNIC		CODRE ALIN	30-05-19	05-06-19	0	418	05-06-19	500	75	29.05.2019				0
11838	81/137	06-06-19	3457146	31-03-19	AVE BIHOR SRL	137.35				SALUBRITATE		TEHNIC		BUSU MARIA	30-05-19	06-06-19	0	419	06-06-19	137.35	377	20.06.2019				0
11839	81/138	06-06-19	98	31-05-19	COMUNA HAUREU	350				SALUBRITATE		TEHNIC		BUSU MARIA	30-06-19	06-06-19	0	420	06-06-19	350	397	07.06.2019				0
11840	81/135	06-06-19	20194010	03-06-19	TELECOMUNICATII CFR BUCURESTI	70.64				INCHEIERE CIRCUIT TELEFONIC		TOSCHS1		TUNDE HEGHEDUS	30-06-19	06-06-19	0	421	06-06-19	70.64	406,407	27.06.2019				0
11841	A/569	05-06-19	129611	05-06-19	AFER BUCURESTI	535.27				EXAMEN ATESTATE		RESURSE UMANE		COSMA NICOLETA	10-06-19	06-06-19	0	422	06-06-19	535.27	359	14.06.2019				0
11842	292	06-06-19	118	04-06-19	MOBILIS SRL	3729.65				STATIE RADIO		TEHNIC		CODRE ALIN	04-06-19	06-06-19	0	423	06-06-19	3729.65						0
11843	294	10-06-19	838	07-06-19	OMV PETROM	133.23				ROVINETA		TEHNIC		CODRE ALIN	10-06-19	10-06-19	0	424	10-06-19	133.23	76	10.06.2019				0
11844	293	10-06-19	1713732	05-06-19	COMPANIA APA ARIES	40.28				APA CANAL		TEHNIC		IFRIM MARTA	05-06-19	10-06-19	0	425	10-06-19	40.28	368,79	14.06.2019				0
11845	236	07-06-19	518	05-06-19	SOFTRONIC CRAIOVA	9367.68				REVIZII METROLOGICE		BEROLI T1		BODEA CAMELIA	22-07-19	10-06-19	0	236	10-06-19	9367.68						0
11846	237	07-06-19	519	05-06-19	SOFTRONIC CRAIOVA	9367.68				REVIZII METROLOGICE		BEROLI T1		BODEA CAMELIA	21-07-19	10-06-19	0	237	10-06-19	9367.68						0
11847	238	10-06-19	55	31-05-19	SECTIA IRLU DE3	46255.01				C2/45/2005		BEROLI T1		BODEA CAMELIA	25-07-19	10-06-19	0	238	10-06-19	46255.01						0
11848	281	27-05-19	15	27-05-19	COMPACT PRESTCOM	75				PRESTARI SERVICII		BEROLI T2		MATICAS FLORIN	11-06-19	11-06-19	0	427	11-06-19	75	72	23.05.2019				0
11849	8/139	10-06-19	7312	03-06-19	GALANO PREST	1068.62				CURATENIE		TEHNIC		BUSU MARIA	30-06-19	11-06-19	0	426	11-06-19	1068.62	422,423	02.07.2019				0
11850	295	31-05-19	1713615	31-05-19	COMPANIA APA ARIES	84.8				APA,CANAL		TEHNIC		IFRIM MARTA	15-06-19	11-06-19	0	428	11-06-19	84.8	368	14.06.2019				0
11851	296	11-06-19	4523397	08-06-19	TNT EXPRES BUCURESTI	40.31				TAXA CURIERAT		TEHNIC		CODRE ALIN	25-06-19	11-06-19	0	429	11-06-19	40.31	374	20.06.2019				0
11852	270	11-06-19	56	31-05-19	SECTIA IRLU DE3	28216.99				C2/45/2005		BEROLI T1		BODEA CAMELIA	25-07-19	11-06-19	0	239	11-06-19	28216.99						0
11853	240	11-06-19	3594452	31-05-19	COMPANIA DE APA SOMES SA	2967.39				UTILITATI		CALITATE MEDIU		MUNTEAN LIVIU	15-06-19	11-06-19	0	240	11-06-19	2967.39						0
11854	602	06-06-19	1.13041E+13	06-06-19	OMV PETROM	456.79				ROVINIETA		BEROLI T2		MATICAS FLORIN	07-06-19	07-06-19	0	68	07-06-19	456.79	BF.188	07.06.19				0
11855	603	06-06-19	1.27018E+12	06-06-19	KAUFLAND ROMANIA	375				APA MINERALA		BEROLI T2		MATICAS FLORIN	06-06-19	06-06-19	0	69	06-06-19	375	BP69	06.06.19				0
11856	606	07-06-19	3020	07-06-19	POSTA ROMANA	13.3				PRIORPOST		BEROLI T2		MATICAS FLORIN	07-06-19	07-06-19	0	70	07-06-19	13.3	CN3425	07.06.19				0
11857	626	12-06-19	19/52	31-05-19	IRLU DRADEA	1332.99				PRESTATII RE		BEROLI T2		MATICAS FLORIN	26-07-19	12-06-19	0	71	12-06-19	1332.99						0
11858	627	12-06-19	19/53	31-05-19	IRLU DRADEA	14508.04				PRESTATII TRANSFERATI		BEROLI T2		MATICAS FLORIN	27-07-19	12-06-19	0	72	12-06-19	14508.04						0
11859	638	12-06-19	169802	31-05-19	COMPANIA DE APA ORADEA	1105.3				APA CANAL		BEROLI T2		MATICAS FLORIN	15-06-19	12-06-19	0	73	12-06-19	1105.3						0
11860	628	12-06-19	1329566	31-05-19	RER VEST	101.23				SALUBRITATE		TEHNIC		MATICAS FLORIN	30-06-19	12-06-19	0	74	12-06-19	101.23						0
11861	630	12-06-19	1751.49	11-06-19	TERMODENSIDOM	265.37				TERMODENSIMETRU		BEROLI T2		MATICAS FLORIN	13-06-19	12-06-19	0	75	12-06-19	265.37	CH 80124	11.06.19				0
11862	631	12-06-19	11639411902	12-06-19	FAN COURIER	45.01				TRANSPORT TERMODENSIMETRU		BEROLI T2		MATICAS FLORIN	12-06-19	12-06-19	0	76	12-06-19	45.01	H11639411902	12.06.19				0
11863	81/144	18-06-19	3482365	31-05-19	AVE BIHOR DRADEA	160.54				SALUBRITATE		TEHNIC		BUSU MARIA	30-06-19	19-07-19	0	430	19-06-19	160.54	402,403	27.06.2019				0
11864	A/601	18-06-19	1733	12-06-19	CN POSTA ROMANA	1571.58				PRIORPOST		RESURSE UMANE		COSMA NICOLETA	12-06-19	19-06-19	0	431	19-06-19	1571.58	376,376	20.06.2019				0
11865	A/601	18-06-19	1734	12-06-19	CN POSTA ROMANA	114.75				PRIORPOST		RESURSE UMANE		COSMA NICOLETA	12-06-19	19-06-19	0	432	19-06-19	114.75	376	20.06.2019				0
11866	300	18-06-19	171158	31-05-19	COMPANIA APA ORADEA	8.46				CANALIZARE		TEHNIC		IFRIM MARTA	15-06-19	19-06-19	0	433	19-06-19	8.46	371	20.06.2019				0
11867	301	18-06-19	16357	11-06-19	PROFIMATIC SRL	1098.99				OB.INV		TEHNIC		CODRE ALIN	12-06-19	19-06-19	0	434	19-06-19	1098.99	79	12.06.2019				0
11868	302	18-06-19	8904	06-06-19	TIPOGRAFIA FILARET	1018.79				BAR-URI		TEHNIC		CODRE ALIN	12-06-19	19-06-19	0	435	19-06-19	1018.79						0
11869	303	18-06-19	39450	31-05-19	SPIRAX SARCO	449				MATERIALE		TEHNIC		CODRE ALIN	12-06-19	19-06-19	0	436	19-06-19	449	27	12.06.2019				0
11870	A3/631	13-06-19	198501	13-06-19	AUCHAN ROMANIA	199.3				PROTOCOL		RESURSE UMANE		COSMA NICOLETA	13-06-19	19-06-19	0	437	19-06-19	199.3	78	13.06.2019				0
11871	297	14-06-19	7191	14-06-19	VIA TERRA SIPOTRON	785.36				CHERIE SPATIU		TEHNIC		IFRIM MARTA	05-07-19	19-06-19	0	438	19-06-19	785.36	430	04.07.2019				0
11872	299	14-06-19	7418824	31-05-19	COMPANIA APA SOMES	126.93				APA,CANAL		TEHNIC		IFRIM MARTA	16-06-19	19-06-19	0	439	19-06-19	126.93	395	27.06.2019				0
11873	298	14-06-19	2200414	31-05-19	COMPANIA APA ARIES	81.9				APA CANAL		TEHNIC		IFRIM MARTA	16-06-19	19-06-19	0	440	19-06-19	81.9	369,378	14.06.2019				0
11874	A3/630	13-06-19	9280	07-06-19	SPITALUL CLINIC CLUJ-NAPOCA	-774				EXAMEN MEDICAL		TEHNIC		COSMA NICOLETA	06-07-19	19-06-19	0	441	19-06-19	-774	575	31.07.2019				0
11875	81/142	13-06-19	10327712	31-05-19	BRANTNER VERES SA	94.8				SALUBRITATE		TEHNIC		BUSU MARIA	30-06-19	19-06-19	0	442	19-06-19	94.8	404,405	27.06.2019				0
11876	A3/640	19-06-19	130110	18-06-19	AFER BUCURESTI	309.1				PERMIS MECANIC ROU		TEHNIC		COSMA NICOLETA	17-07-19	19-06-19	0	443	19-06-19	309.1	432,433	04.07.2019				0
11877	241	18-06-19	1	18-06-19	AN APELE ROMANE	86.45				APA REZIDUALA		CALITATE MEDIU		MUNTEAN LIVIU	25-06-19	21-06-19	0	243	21-06-19	86.45						0
11878	243	18-06-19	1.2001E+13	13-06-19	OMV PETROM MARKETING SRL	112.04				BENZINA		ARHIVIZIONARE		HOLDOVAN LILIANA	13-06-19	21-06-19	0	243	21-06-19	112.04	BF 296-355	13.06.2019				0
11879	244	18-06-19	8775	14-06-19	CN POSTA ROMANA	6.3				PTTR		ARHIVIZIONARE		HOLDOVAN LILIANA	14-06-19	21-06-19	0	244	21-06-19	6.3	CH1T.18088	14.06.2019				0
11880	245	19-06-19	2766	19-06-19	MURAUTO SRL	482				UZ1UR1		ARHIVIZIONARE		HOLDOVAN LILIANA	25-06-19	21-06-19	0	245	21-06-19	482						0
11881	246	20-06-19	553	06-06-19	SOFTRONIC CRAIOVA	3122.56				VERIFICARI METROLOGICE		BEROLI T1		BODEA CAMELIA	05-08-19	21-06-19	0	246	21-06-19	3122.56						0
11882	247	20-06-19	92046	03-06-19	CHIMCOMPLEX SA BORZESTI	1061.48				APA CANAL		CALITATE MEDIU		MUNTEAN LIVIU	30-06-19	21-06-19	0	247	21-06-19	1061.48						0
11883	248	20-06-19	92044	03-06-19	CHIMCOMPLEX SA BORZESTI	1061.48				APA CANAL		CALITATE MEDIU		MUNTEAN LIVIU	30-06-19	21-06-19	0	248	21-06-19	1061.48						0
11884	249	20-06-19	92045	03-06-19	CHIMCOMPLEX SA BORZESTI	1061.48				APA CANAL		CALITATE MEDIU		MUNTEAN LIVIU	30-06-19	21-06-19	0	249	21-06-19	1061.48						0
11885	250	21-06-19	140	18-06-19	SC TEOINTEGRA SRL	225				EMBCOD		ARHIVIZIONARE		HOLDOVAN LILIANA	18-06-19	21-06-19	0	250	21-06-19	225	CH1T.70	18.06.2019				0
11886	251	21-06-19	7082	12-06-19	UNICARM DE3	965.4				APA MINERALA		ARHIVIZIONARE		HOLDOVAN LILIANA	12-06-19	21-06-19	0	251	21-06-19	965.4	BF.61	11.06.2019				0
11887	253	21-06-19	AVIZ BATERII	11-06-19	SC ROMRAT SA	0				AVIZ BATERII		TEHNIC		BODEA CAMELIA	04-08-19	21-06-19	0	253	21-06-19	0						0
11888	254	21-06-19	9000098620	13-06-19	SC ROMRAT SA	33022.5				BATERII		TEHNIC		BODEA CAMELIA	04-08-19	21-06-19	0	254	21-06-19	33022.5	10,811,082	18-12-19				0
11889	256	21-06-19	9160309202	06-06-19	OMV PETROM MARKETING SRL	319085.95				MOTORINA		PLAN PRESTATII		PACURAR LILIANA	06-08-19	21-06-19	0	256	21-06-19	319085.95						0
11890	257	21-06-19	9160309846	19-06-19	OMV PETROM MARKETING SRL	277434.53				MOTORINA		PLAN PRESTATII		PACURAR LILIANA	18-08-19	21-06-19	0	257	21-06-19	277434.53						0
11891	258	21-06-19	9160309847	19-06-19	OMV PETROM MARKETING SRL	318914.45				MOTORINA		PLAN PRESTATII		PACURAR LILIANA	18-08-19	21-06-19	0	258	21-06-19	318914.45						0
11892	259	21-06-19	6100493474	20-06-19	GEDEMAN	237.98				FOARFECA TUNS GARD VIU		ARHIVIZIONARE		HOLDOVAN LILIANA	20-06-19	21-06-19	0	259	21-06-19	237.98	IT.61004934	20.06.2019				0
11893	260	21-06-19	9020	19-06-19	CN POSTA ROMANA	7.3				CONFIRMARE PTTR		ARHIVIZIONARE		HOLDOVAN LILIANA	20-06-19	21-06-19	0	260	21-06-19	7.3	CH1T.18980	20.06.2019				0
11894	1633	20-06-19	61900293	20-06-19	CONAFER BUCURESTI	120				ELIBERARE AVIZ		VINZARI		POCOL MIHAELA	05-07-19	21-06-19	0	444	21-06-19	120	428,429	04.07.2019				0
11895	1030	19-06-19	2019146	31-05-19	TRANSBORDARE VAGOANE MARFA	242.17				FILOSIRE LINII CFR		VINZARI		POCOL MIHAELA	05-06-19	21-06-19	0	445	21-06-19	242.17						0
11896	304	20-06-19	5282959	31-05-19	APASERV SATU-MARE	35.12				APA		TEHNIC		IFRIM MARTA	15-06-19	21-06-19	0	446	21-06-19	35.12	382,385	24.06.2019				0
11897	616	11-06-19	4777	08-06-19	SNTFC DEPOU ARAD	720.47				REMIZARE LOCOMOTIVE		BEROLI T2		MATICAS FLORIN	10-07-19	20-06-19	0	77	20-06-19	720.47						0
11898	615	11-06-19	3360	06-06-19	SNTFC DEPOU TIMISOARA	163.63				ALIMENTARI LOCOMOTIVE		BEROLI T2		MATICAS FLORIN	10-06-19	20-06-19	0	78	20-06-19	163.63						0
11899	1081648	18-06-19	9000098619	13-06-19	ROMBAT BISTRITA	13804				BATERII LOCOMOTIVE		BEROLI T2		MATICAS FLORIN	27-07-19	20-06-19	0	79	20-06-19	13804	10,811,082	18-12-19				0
11900	667	20-06-19	130128	18-06-19	AFER	4257.25				VIZA PERIODICA AUTORIZARE LABORATOR		BEROLI T2		MATICAS FLORIN	17-07-19	20-06-19	0	80	20-06-19	4257.25	GP26	20.06.2019				0
11901	672	21-06-19	9160309853	19-06-19	OMV PETROM	502433.68				MOTORINA		PLAN PRESTATII		PACURAR LILIANA	18-08-19	21-06-19	0	81	21-06-19	502433.68						0
11902	681	24-06-19	3285	24-06-19	POSTA ROMANA	15.5				PRIORPOST		BEROLI T2		MATICAS FLORIN	24-06-19	24-06-19	0	82	24-06-19	15.5	ch3721	24.06.19				0
11903	620	24-06-19	130369	25-06-19	AFER BUCURESTI	1011.91				BAR-URI		TEHNIC		CODRE ALIN	01-08-19	26-07-19	0	447	25-06-19	1011.91	408,401	27.06.2019				0
11904	318	24-06-19	4100303261	20-06-19	CN CFR SA	16417.3				ENERGIE ELECTRICA		TEHNIC		IFRIM MARTA	20-06-19	30-06-19	0	448	25-06-19	16417.3						0
11905	309	24-06-19	10421660551	06-06-19	E ON ENERGIE ROMANIA	585.41				GAZE NATURALE		TEHNIC		IFRIM MARTA	08-07-19	25-06-19	0	449	25-06-19	585.41						0
11906	306	24-06-19	10421660552	06-06-19	E ON ENERGIE ROMANIA	191.14				GAZE NATURALE		TEHNIC		IFRIM MARTA	08-07-19	25-06-19	0	450	25-06-19	191.14						0
11907	307	24-06-19	1.04216E+11	06-06-19	E ON ENERGIE ROMANIA	1232.44				GAZE NATURALE		TEHNIC		IFRIM MARTA	07-07-19	25-06-19	0	451	25-06-19	1232.44	436,437	04.07.2019				0
11908	308	24-06-19	10820074011	06-06-19	E ON ENERGIE ROMANIA	1261.92				GAZE NATURALE		TEHNIC		IFRIM MARTA	08-07-19	25-06-19	0	452	25-06-19	1261.92						0
11909	145	20-06-19	9.01E+15	20-06-19	METRO	153.25				METRO		TEHNIC		BUSU MARIA	20-06-19	20-06-19	0	453	20-06-19	153.25	83	18.06.2019				0
11910	311	24-06-19	2120	13-06-19	RO FELICE IMPORT EXPORT	866.5				MATERIALE		TEHNIC		CODRE ALIN	13-06-19	25-06-19	0	454	25-06-19	866.5	80	12.06.2019				0
11911	312	24-06-19	LUKOIL ROMANIA	21-06-19	LUKOIL ROMANIA	799.38				ROVINETA		TEHNIC		CODRE ALIN	21-06-19	25-06-19	0	455	25-06-19	799.38						0
11912	313	24-06-19	1182	19-06-19	TRANSURB	245				ABONAMENT		TEHNIC		CODRE ALIN	19-06-19	19-06-19	6	456	25-06-19	245	456	19.06.2019				0
11913	314	24-06-19	8922	19-06-19	TIPOGRAFIA FILARET	1011.91				BAR-URI		TEHNIC		CODRE ALIN	19-06-19	19-06-19	6	457	25-06-19	1011.91						0
11914	261	24-06-19	9160309852	19-06-19	OMV PETROM MARKETING SRL	150914.13				MOTORINA		PLAN PRESTATII		PACURAR LILIANA	18-08-19	26-06-19	0	263	26-06-19	150914.13						0
11915	262	24-06-19	5144	24-06-19	COMSPORT SRL	198				MATERIALE		ARHIVIZIONARE		HOLDOVAN LILIANA	24-06-19	26-06-19	0	262	26-06-19	198	bf.2	24.06.2019				0
11916	263	25-06-19	348	21-06-19	GRETAGENORA SRL	181.36				MATERIALE IGIENICO SANITARE		ARHIVIZIONARE		HOLDOVAN LILIANA	21-06-19	26-06-19	0	263	26-06-19	181.36	bf.190	21.06.2019				0
11917	264	21-06-19	1.2001E+13	13-06-19	OMV PETROM MARKETING SRL	133.23				BENZINA		ARHIVIZIONARE		HOLDOVAN LILIANA	13-06-19	26-06-19	0	264	26-06-19	133.23	BF.306-282	21.06.2019				0
11918	265	25-06-19	1184	20-06-19	TRANSURB SA DE3	160				ABONAMENT AUTO		ARHIVIZIONARE		HOLDOVAN LILIANA	20-06-19	26-06-19	0	265	26-06-19	160	civil.4614	20.06.2019				0
11919	266	25-06-19	8767204	31-05-19	VITAL BAIA MARE	590.09				APA CANAL		CALITATE MEDIU		MUNTEAN LIVIU	15-06-19	26-06-19	0	266	26-06-19	590.09						0
11920	267	25-06-19	10820074013	06-06-19	E-ON	17499.46				GAZ		CALITATE MEDIU		MUNTEAN LIVIU	08-07-19	26-06-19	0	267	26-06-19	17499.46						0
11921	268	25-06-19	10820074012	06-06-19	E-ON	2975.31				GAZ		CALITATE MEDIU		MUNTEAN LIVIU	08-08-19	26-06-19	0	268	26-06-19	2975.31						0
11922	269	26-06-19	43800	18-06-19	BLUE OFFICE	7259				HARTIE		ARHIVIZIONARE		HOLDOVAN LILIANA	02-08-19	26-06-19	0	269	26-06-19	7259	687	13-09-19				0
11923	315	26-06-19	9205170812	24-06-19	CEZ VANZARE SA	16247.01				ENERGIE ELECTRICA		TEHNIC		IFRIM MARTA	08-08-19	26-06-19	0	458	26-06-19	16247.01	597,598	12-08-19				0
11924	316	26-06-19	9205170995	24-06-19	CEZ VANZARE SA	36931.34				ENERGIE ELECTRICA		TEHNIC		IFRIM MARTA	08-08-19	26-06-19	0	459	26-06-19	36931.34	597,598	12-08-19				0
11925	317	26-06-19	4538486	22-06-19	TNT EXPRES BUCURESTI	78.04				TAXA CURIERAT		TEHNIC		CODRE ALIN	07-07-19	26-06-19	0	460	26-06-19	78.04	443	08.07.2019				0
11926	681	26-06-19	9160310373	25-06-19	OMV PETROM	76185.51				MOTORINA		BEROLI T2		MATICAS FLORIN	24-08-19	26-06-19	0	83	26-06-19	76185.51						0
11927	81/153	27-06-19	205470	18-06-19	COPYLAND TRADING CLUJ	2345.98				SERVICII PRINTARE		TOSCHS1		TUNDE HEGHEDUS	18-07-19	27-07-19	0	461	27-06-19	2345.98	564,565	31.07.2019				0
11928	705	28-06-19	2.09902E+11	26-06-19	DANTE INTERNATIONAL	39.98				ULEI MOTOCOASA		BEROLI T2		MATICAS FLORIN	28-06-19	28-06-19	0	84	28-06-19	39.98	h21799411901	28.06.2019				0
11929	717	01-07-19	AX-037950	28-06-19	RER VEST	2082.5				TOALETAR ARBORI		BEROLI T2		MATICAS FLORIN	28-07-19	01-07-19	0	85	01-07-19	2082.5						0
11930	318	27-07-19	171883	27-06-19	COMPANIA APA ORADEA	125.5				APA		TEHNIC		IFRIM MARTA	15-08-19	02-07-19	0	460	02-07-19	125.5	424,425	02.07.2019				0
11931	634	28-06-19	3790	19-06-19	SPITALUL CLINIC ORADEA	-360				EXAMEN MEDICAL		RESURSE UMANE		COSMA NICOLETA	27-07-19	02-07-19	0	463	02-07-19	-360	504,505	19.07.2019				0
11932	626	27-06-19	9451	21-06-19	SPITALUL CLINIC CLUJ-NAPOCA	350				EXAMEN MEDICAL		RESURSE UMANE		COSMA NICOLETA	30-07-19	02-07-19	0	464	02-07-19	350	504	19.07.2019				0
11933	81/154	27-06-19	33946	27-06-19	AGROVEST IMPEX	320				OB.INV		TOSCHS1		TUNDE HEGHEDUS	27-06-19	02-07-19	0	464	02-07-19	320	86	26.06.2019				0
11934	634	28-06-19	3790	19-06-19	SPITALUL CLINIC ORADEA	1120				EXAMEN MEDICAL		RESURSE UMANE		COSMA NICOLETA	27-07-19	02-07-19	0	466	02-07-19	1120	504	31.07.2019				0
11935	81/156	01-07-19	199214	01-07-19	C&C SOFT ORADEA	1836.17				SISTEM SIECO		TOSCHS1		TUNDE HEGHEDUS	31-07-19	02-07-19	0	467	02-07-19	1836.17	528,529	22.07.2019				0
11936	326	01-07-19	4100884176	26-06-19	CNCF CFR SA BUCURESTI	4189.97				UTILITATI		TEHNI

12009	299	16-07-19	9160311569	08-07-19	SC OMV PETROM MARKETING	288080.66		APROVIZIONARE MOTORINA		BEROLI T1	BODEA CAMELIA	06-09-19	23-07-19	0	299	23-07-19	288080.66			0
12010	300	16-07-19	SBLNA/221/2783	10-07-19	ISCIR SIBIU	150		PRELUNGIRE AUTORIZATIE RSVTI		TEHNIC	POP PETRU	31-07-19	23-07-19	0	300	23-07-19	150	OP 44	23.07.2019	0
12011	301	16-07-19	10515	16-07-19	CN POSTA ROMANA	7.8		CORESPONDENTA FTTR		APROVIZIONARE	COSTIN DELIA	16-07-19	23-07-19	0	301	23-07-19	7.8	CHIT.21409	16.07.2019	0
12012	303	18-07-19	631	16-07-19	SOFTRONIC CRAIOVA	3122.56		VERIFICARI METROLOGICE INSTALATII		BEROLI T1	BODEA CAMELIA	31-08-19	23-07-19	0	303	23-07-19	3122.56			0
12013	304	22-07-19	635	18-07-19	SOFTRONIC CRAIOVA	6245.12		VERIFICARI METROLOGICE INSTALATII		BEROLI T1	BODEA CAMELIA	01-09-19	23-07-19	0	304	23-07-19	6245.12			0
12014	305	23-07-19	112110	15-07-19	SCRL BRASOV	287.98		COMANDA DE LUCRU		BEROLI T1	BODEA CAMELIA	22-08-19	23-07-19	0	305	23-07-19	287.98			0
12015	306	23-07-19	92074	01-07-19	CHIMCOMPLEX BORZESTI	1061.48		PRELUARE,VERIFICARE APE UZATE		CALITATE MEDIU	MUNTEAN LIVIU	06-07-19	23-07-19	0	306	23-07-19	1061.48	OP 45	23.07.2019	0
12016	307	23-07-19	180003144	11-07-19	AN APELE ROMANE	7.24		PENALITATI DEPASIRE CONCENTRATII MAXIME		CALITATE MEDIU	MUNTEAN LIVIU	21-07-19	23-07-19	0	307	23-07-19	7.24	OP 46	23.07.2019	0
12017	308	22-07-19	645	04-06-19	softronic craiova	356.04		VERIF.METROLOGICA		Temu t1	BODEA CAMELIA	05-09-19	29-07-19	0	308	29-07-19	356.04		15.05.2019	0
12018	309	25-07-19	10901	23-07-19	CN POSTA ROMANA	6.3		PTTR		APROVIZIONARE	MOLDOVAN LILIANA	23-07-19	29-07-19	0	309	29-07-19	6.3	CHIT.22154	23.07.2019	0
12019	310	25-07-19	1207	22-07-19	TRANSURB SA DEJ	160		ABONAMENT AUTO		APROVIZIONARE	MOLDOVAN LILIANA	22-07-19	29-07-19	0	310	29-07-19	160	CHIT 4650	22.07.2019	0
12020	311	25-07-19	9160313379	22-07-19	OMV PETROM MARKETING SRL	256180.7		MOTORINA		PLAN PRESTATII	PACURAR LILIANA	26-09-19	29-07-19	0	311	29-07-19	256180.7			0
12021	312	26-07-19	345	08-07-19	ELECTROJANO SRL	100		ETICHETE AUTOCOLANTE		APROVIZIONARE	MOLDOVAN LILIANA	08-07-19	29-07-19	0	312	29-07-19	100	CHIT 94	08.07.2019	0
12022	R1/176	15-07-19	10354803	30-06-19	BRANTNER ENVIRONMENT ZALAU	94.8		SALUBRITATE		TOSCMEI	TUNDE HEGHEDUS	31-07-19	16-07-19	0	502	16-07-19	94.8	508.509	19.07.2019	0
12023	A/715	15-07-19	131126	10-07-19	APER	2165.63		VIZA PERIODICA		RESURSE UMANE	COSMA NICOLETA	09-08-19	16-07-19	0	503	16-07-19	2165.63	518	19.07.2019	0
12024	A/705	12-07-19	131149	10-07-19	APER BUCURESTI	1803.13		EXAMINARE AUTORIZARI		RESURSE UMANE	COSMA NICOLETA	17-07-19	16-07-19	0	504	16-07-19	1803.13	494.495	17.07.2019	0
12025	332	15-07-19	118	04-06-19	MORLUS SRL	3720.65		STATIE RADIO		Temu t1	CODRE ALIN	14-06-19	16-07-19	0	505	16-07-19	3720.65	484	15.05.2019	0
12026	339	15-07-19	6750	12-07-19	ARC MITAL IMPEX	14637		ARC ELICOIDAL		MATERIAL RULANT	HUZAU MIHAI	12-07-19	16-07-19	0	506	16-07-19	14637	488.487	16.07.2019	0
12027	331	30-06-19	1734696	30-06-19	COMPANIA APA ARIES	703.86		APA,CANAL		TEHNIC	IFRIM MARTA	15-07-19	16-07-19	0	507	16-07-19	703.86	492.493	17.07.2019	0
12028	333	15-07-19	206772	30-06-19	COMPANIA APA ORADEA	19.45		CANALIZARE		TEHNIC	CODRE ALIN	15-07-19	16-07-19	0	508	16-07-19	19.45	497.498	17.07.2019	0
12029	334	15-07-19	2900	08-07-19	MD GRUP TRANSCRIS	1428		VERIFICARE TERM II		TEHNIC	CODRE ALIN	16-07-19	16-07-19	0	509	16-07-19	1428	OP 769	14-19-19	0
12030	335	15-07-19	2131	03-07-19	RO FELICE IMPORT EXPORT	1213.6		MATERIALE		TEHNIC	CODRE ALIN	03-07-19	16-07-19	0	510	16-07-19	1213.6	90	02.07.2019	0
12031	336	15-07-19	7141	01-07-19	UNICARM SRL	450		APA MINERALA		TEHNIC	CODRE ALIN	01-07-19	16-07-19	0	511	16-07-19	450	88	01.07.2019	0
12032	337	15-07-19	7142	02-07-19	UNICARM SRL	271		APA MINERALA		TEHNIC	CODRE ALIN	02-07-19	16-07-19	0	512	16-07-19	271	87	01.07.2019	0
12033	338	15-07-19	1918005723	01-07-19	REAL HYPERMARKET	47.52		MATERIALE		TEHNIC	CODRE ALIN	01-07-19	16-07-19	0	513	16-07-19	47.52	89	02.07.2019	0
12034	340	15-07-19	5950	06-05-19	2 INVEST BACIU	9139.49		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-06-19	16-07-19	0	514	16-07-19	9139.49	660,664	03-09-19	0
12035	341	15-07-19	5957	06-05-19	2 INVEST BACIU	3830.34		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-06-19	16-07-19	0	515	16-07-19	3830.34	672,675	06-09-19	0
12036	343	15-07-19	5955	06-05-19	2 INVEST BACIU	1765.76		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-06-19	16-07-19	0	516	16-07-19	1765.76	672,675	06-09-19	0
12037	342	15-07-19	5954	06-05-19	2 INVEST BACIU	621.11		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-06-19	16-07-19	0	517	16-07-19	621.11	672,675	06-09-19	0
12038	344	15-07-19	5948	06-05-19	2 INVEST BACIU	16164.71		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-06-19	16-07-19	0	518	16-07-19	16164.71	660,664	03-09-19	0
12039	345	15-07-19	5951	06-05-19	2 INVEST BACIU	1094.03		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-06-19	16-07-19	0	519	16-07-19	1094.03	660,664	03-09-19	0
12040	346	15-07-19	5952	06-05-19	2 INVEST BACIU	949.13		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-06-19	16-07-19	0	520	16-07-19	949.13	660,664	03-09-19	0
12041	313	29-07-19	658	20-07-19	softronic craiova	17698.29		VERIFICARI METROLOGICE		T1	BODEA CAMELIA	13-09-19	02-08-19	0	313	02-08-19	17698.29			0
12042	314	30-07-19	8835215	28-06-19	VITAL BAIA MARE	802.9		UTILITATI		CALITATE MEDIU	MUNTEAN LIVIU	13-07-19	02-08-19	0	314	02-08-19	802.9	591	09-08-19	0
12043	319	01-08-19	503796	19-07-19	SNTFC DEP.FLORESTI	1132.88		REMIZARI LOCOMOTIVE		T1	BODEA CAMELIA	01-09-19	02-08-19	0	319	02-08-19	1132.88			0
12044	320	01-08-19	503774	17-07-19	SNTFC DEP.FLORESTI	590.24		REMIZARI LOCOMOTIVE		T1	BODEA CAMELIA	31-08-19	02-08-19	0	320	02-08-19	590.24			0
12045	321	01-08-19	132054	31-07-19	SCRL BRASOV-SECTIA FLORESTI	2242.85		REPARATII LOCOMOTIVE		T1	BODEA CAMELIA	01-09-19	02-08-19	0	321	02-08-19	2242.85			0
12046	834	29-07-19	656	24-07-19	SOFTRONIC CRAIOVA	4752.69		REVIZIE ICL 10E 1242		BEROLI T2	MATICAS FLORIN	12-09-19	05-08-19	0	98	05-08-19	4752.69			0
12047	347	15-07-19	5953	06-05-19	2 INVEST BACIU	928.43		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-07-19	16-07-19	0	521	16-07-19	928.43	660,664	03-09-19	0
12048	348	15-07-19	5956	06-05-19	2 INVEST BACIU	1668.01		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-07-19	16-07-19	0	522	16-07-19	1668.01	672,675	06-09-19	0
12049	349	15-07-19	5949	06-05-19	2 INVEST BACIU	2334.21		INTRETINERE LINII		TEHNIC	CODRE ALIN	18-07-19	16-07-19	0	523	16-07-19	2334.21	660,664	03-09-19	0
12050	725	17-07-19	2097	11-07-19	CN POSTA ROMANA	79.65		PRIORIPOST		RESURSE UMANE	COSMA NICOLETA	16-07-19	17-07-19	0	524	17-07-19	79.65	500,501	18.07.2019	0
12051	727	17-07-19	2096	11-07-19	CN POSTA ROMANA	1051.58		PRIORIPOST		RESURSE UMANE	COSMA NICOLETA	16-07-19	17-07-19	0	525	17-07-19	1051.58	500,501	18.07.2019	0
12052	350	17-07-19	4563448	13-08-19	TNT EXPRES BUCURESTI	39.96		TAXA CURIERAT		TEHNIC	CODRE ALIN	28-07-19	17-07-19	0	526	17-07-19	39.96	507	19.07.2019	0
12053	353	19-07-19	1198	16-07-19	A.P.I.E.M SRL	600		MATERIALE		TEHNIC	CODRE ALIN	23-07-19	23-07-19	0	527	23-07-19	600	96	15.07.2019	0
12054	354	19-07-19	184	19-07-19	VESTREX CONSTRUCTII	595		MATERIALE		TEHNIC	CODRE ALIN	05-07-19	23-07-19	0	528	23-07-19	595	91	04.07.2019	0
12055	355	19-07-19	2135	19-07-19	RO FELICE IMPORT EXPORT	385		MATERIALE		TEHNIC	CODRE ALIN	15-07-19	23-07-19	0	529	23-07-19	385	93	11.07.2019	0
12056	356	19-07-19	38608	09-07-19	SPERA DEJ	86.5		MATERIALE		TEHNIC	CODRE ALIN	09-07-19	23-07-19	0	530	23-07-19	86.5	92	08.07.2019	0
12057	357	19-07-19	13472	15-07-19	SPERA DEJ	94		MATERIALE		TEHNIC	CODRE ALIN	15-07-19	07-07-19	0	531	23-07-19	94			0
12058	358	19-07-19	4197057458	18-07-19	FAN COURIER EXPRES	423.4		MATERIALE		TEHNIC	CODRE ALIN	16-07-19	23-07-19	0	532	23-07-19	423.4	96	17.07.2019	0
12059	359	19-07-19	11969963501	15-07-19	FAN COURIER EXPRES	500.75		MATERIALE		TEHNIC	CODRE ALIN	16-07-19	23-07-19	0	533	23-07-19	500.75	94	12.07.2019	0
12060	360	19-07-19	170094648	18-07-19	LEROY MERLIN	72.19		MATERIALE		TEHNIC	CODRE ALIN	18-07-19	18-07-19	36	534	23-08-19	72.19	97	18.07.2019	0
12061	351	18-07-19	467945	15-07-19	ELECTROSCARE CPR	426.63		INTRETINERE		TEHNIC	CODRE ALIN	15-08-19	23-07-19	0	535	23-07-19	426.63	609,610	19-08-19	0
12062	352	19-07-19	8963	19-07-19	TIPOGRAFICA FILARET	1006.44		BAR-URI		TEHNIC	CODRE ALIN	25-08-19	23-07-19	0	536	23-07-19	1006.44			0
12063	351	23-07-19	3319767	30-04-19	RER VEST ORADEA	220.54		SALUBRITATE		TEHNIC	CODRE ALIN	30-06-19	23-07-19	0	537	23-07-19	220.54			0
12064	352	23-07-19	33649409	31-05-19	RER VEST ORADEA	222.3		SALUBRITATE		TEHNIC	CODRE ALIN	30-06-19	23-07-19	0	538	23-07-19	222.3			0
12065	363	23-07-19	3379524	30-06-19	RER VEST ORADEA	222.03		SALUBRITATE		TEHNIC	CODRE ALIN	30-07-19	23-07-19	0	539	23-07-19	222.03	550,551	29.07.2019	0
12066	364	24-07-19	2824	19-07-19	MURAUTO	80		MATERIALE		TEHNIC	CODRE ALIN	22-07-19	24-07-19	0	540	24-07-19	80	98	22.07.2019	0
12067	365	24-07-19	859	19-07-19	BUSINESS TECHNOLOGIES	25857.27		SABOTI		TEHNIC	CODRE ALIN	17-09-19	24-07-19	0	541	24-07-19	25857.27	703,705	19-07-19	0
12068	366	24-07-19	8837	23-07-19	NEW IDEA GRUP	154.7		CARTI VIZITA		TEHNIC	CODRE ALIN	23-07-19	24-07-19	0	542	23-07-19	154.7	544,545	26.07.2019	0
12069	10	25-07-19	131769	24-07-19	APER BUCURESTI	6142.49		VIZA PERIODICA		TEHNIC	RAZOR ANCA	24-08-19	26-07-19	0	543	26-07-19	6142.49			0
12070	179	29-07-19	4438128	29-07-19	BRANTNER VERES SA	85.32		SALUBRITATE		TEHNIC	BUZU MARTA	23-08-19	29-07-19	0	544	29-07-19	85.32	558,559	29.07.2019	0
12071	180	29-07-19	40417	22-07-19	INFORMATICA PEROVARA SA	885.43		SERVICII INFORMATICA		TOSCMEI	TUNDE HEGHEDUS	28-08-19	29-07-19	0	545	29-07-19	885.43	745,746	30-09-19	0
12072	372	29-07-19	13062794	27-06-19	LA FANTANA BUCURESTI	65.4		ABONAMENT		TEHNIC	CODRE ALIN	27-06-19	29-07-19	0	546	29-07-19	65.4	COMPENSARE		0
12073	373	29-07-19	13069993	24-07-19	LA FANTANA BUCURESTI	-65.4		ABONAMENT		TEHNIC	CODRE ALIN	24-07-19	29-07-19	0	547	29-07-19	-65.4	COMPENSARE		0
12074	367	29-07-19	7202	10-07-19	VIA TERRA SPEDITION	770.04		CHERIE SPATIU		TEHNIC	IFRIM MARTA	04-08-19	29-07-19	0	548	29-07-19	770.04	575,571	31.07.2019	0
12075	368	29-07-19	2208824	30-06-19	COMPANIA APA SOMES	103.95		APA,CANAL		TEHNIC	IFRIM MARTA	15-07-19	29-07-19	0	549	29-07-19	103.95	556,557	29.07.2019	0
12076	369	29-07-19	5326431	15-07-19	APASERV SATU-MARE	50.73		APA,CANAL		TEHNIC	IFRIM MARTA	15-07-19	29-07-19	0	550	29-07-19	50.73	554,555	29.07.2019	0
12077	370	29-07-19	5326134	30-06-19	APASERV SATU-MARE	116.13		APA,CANAL		TEHNIC	IFRIM MARTA	15-07-19	29-07-19	0	551	29-07-19	116.13	554,555	29.07.2019	0
12078	371	29-07-19	200703	30-06-19	COMPANIA APA ORADEA	107.91		APA		TEHNIC	IFRIM MARTA	15-07-19	29-07-19	0	552	29-07-19	107.91	552,553	29012019	0
12079	380	30-07-19	8980	18-07-19	TIPOGRAFIA FILARET	1006.44		BAR-URI		TEHNIC	CODRE ALIN	01-09-19	30-07-19	0	553	30-07-19	1006.44			0
12080	381	31-07-19	9001	29-07-19	TIPOGRAFICA FILARET	999.56		BAR-URI		TEHNIC	CODRE ALIN	02-09-19	30-07-19	0	554	30-07-19	999.56			0
12081	379	30-07-19	4579307	27-07-19	TNT EXPRES BUCURESTI	53.88		TAXA CURIERAT		TEHNIC	CODRE ALIN	30-07-19	30-07-19	0	555	30-07-19	53.88	594	12-08-19	0
12082	374	29-07-19	4100302350	27-07-19	CNCF CFR SA BUCURESTI	22.49		CHERIE TEREN		TEHNIC	IFRIM MARTA	15-08-19	30-07-19	0	556	30-07-19	22.49	622,637	28-08-19	0
12083	375	29-08-19	4100006837	22-07-19	CNCF CFR SA BUCURESTI	18675.06		CHERIE SPATIU		TEHNIC	IFRIM MARTA	15-08-19	30-07-19	0	557	30-07-19	18675.06			0
12084	376	29-07-19	4100804284	23-07-19	CNCF CFR SA BUCURESTI	3033.12		UTILITATI		TEHNIC	IFRIM MARTA	15-08-19	30-07-19	0	558	30-07-19	3033.12			0
12085	377	29-07-19	9206113879	17-07-19	CEZ VANZARE SA	6260.65		ENERGIE ELECTRICA		TEHNIC	IFRIM MARTA	02-09-19	30-07-19	0	559	30-07-19	6260.65	629,642	28-08-19	0
12086	378	29-07-19	9206113969	17-07-19	CEZ VANZARE SA	29785.25		ENERGIE ELECTRICA		TEHNIC	IFRIM MARTA	02-09-19	30-07-19	0	560	30-07-19	29785.25	629,642	28-08-19	0
12087	365	31-07-19	19303092	26-07-19	BIROU ROMAN METROLOGIE	221.65		AVIZ AUTORIZARE		TEHNIC	CODRE ALIN	05-08-19	31-07-19	0	561	31-07-19	221.65	634,647	28-08-19	0
12088	186	01-08-19	190216	01-08-19	C&C SOFT ORADEA	1836.17		SISTEM SECO		TOSCMEI	TUNDE HEGHEDUS	30-08-19	31-07-19	0	562	31-07-19	1836.17	633,646	28-08-19	0
12089	383	31-07-19	1269	24-07-19	TRANSURB DEJ	160		ABONAMENT		TEHNIC	CODRE ALIN	24-07-19	05-08-19	0	563	05-08-19	160	99	25-07-19	0
12090	384	31-07-19	236	29-07-19	YBL AUTO SRL	510		REPARATII AUTO		TEHNIC	CODRE ALIN	29-07-19	05-08-19	0	564	05-08-19	510	101	26-07-19	0
12091	386	31-07-19	2146	30-07-19	RO FELICE IMPORT EXPORT	95		MATERIALE		TEHNIC	CODRE ALIN	30-07-19	31-07-19	-1	565	31-07-19	95	102	29-07-19	0
12092	324	05-08-19	10620667930	05-07-19	E-ON	6644.39		UTILITATI		CALITATE MEDIU	MUNTEAN LIVIU	05-08-19	07-08-19	0	324	07-08-19	6644.39			0
12093	325	05-08-19	10620667929	05-07-19	E-ON	1169.96		UTILITATI		CALITATE MEDIU	MUNTEAN LIVIU	05-08-19	07-08-19	0	325	07-08-19	1169.96	592	09-08-19	0
12094	387	31-07-19	4100303377	31-07-19	CNCF CFR SA BUCURESTI	6576.73		ENERGIE ELECTRICA		TEHNIC	IFRIM MARTA	10-08-19	05-08-19	0	566	05-08-19	6576.73			0
12095	326	05-08-19	1,2018E+13	05-08-19	OMV PETROM MARKETING SRL	115.12		BENZINA		APROVIZIONARE	MOLDOVAN LILIANA	05-08-19	07-08-19	0	326	07-08-19	115.12	bf 0416-00063	05.08.2019	0
12096	388	05-08-19	13071871	31-07-19	LA FANTANA BUCURESTI	1185.23		ABONAMENT		TEHNIC	CODRE ALIN	05-08-19	05-08-19	0	567	31-07-19	1185.23			0
12097	327	07-08-19	864806	31-07-19	SALUBRITATE BRANTNER VERES	911.34		UTILITATI		CALITATE MEDIU	MUNTEAN LIVIU	30-08-19	07-08-19	0	327	07-08-19	911.34	590	09-08-19	0
12098	382	31-07-19	625	30-07-19	OMV PETROM	57.3		COMBUSTIBIL		TEHNIC	CODRE ALIN	31-07-19	05-08-19	0	568	05-08-19	57.3	103	31-07-19	0
12099	773	02-08-19	131994	30-07-19	APER BUCURESTI	1575.3		VIZA PERIODICA		RESURSE UMANE	COSMA NICOLETA	30-08-19	05-08-19	0	569	05-08-19	1575.3	624,638	28-08-19	0
12100	774	02-08-19	131958	30-07-19	APER BUCURESTI	534.48		EXAMINARE		RESURSE UMANE	COSMA NICOLETA	30-08-19	05-08-19	0	570	05-08-19	534.48	583,586	08-08-19	0
12101	346	02-08-19	11306	02-08-19	SPITALUL CLINIC CLUJ-NAPOCA	6525.01		MEDICINA MUNCII		SIGURANTA CIRCULATIEI	NEAGOTA CORNEL	02-09-19	05-08-19	0	571	05-08-19	6525.01	654	03-09-19	0
12102	402	12-08-19	9160315103	07-08-19	OMV PETROM	16518.04		MOTORINA STANDARD		MATERIALE	MATICAS FLORIN	06-10-19	12-08-19	0	101	12-08-19	16518.04			0
12103	899	12-08-19	3389164	31-07-19	RER VEST	101.13		SALUBRITATE		BEROLI T2	MATICAS FLORIN	30-08-19	12-08-19	0	160	12-08-19	101.13			0
12104	901	12-08-19	241485	31-07-19	COMPANIA DE APE ORADEA	1198.49		APA,CANAL		BEROLI T2	MATICAS FLORIN	15-08-19	12-08-19	0	101	12-08-19	1198.49			0
12105	902	12-08-19	4128	12-08-19	POSTA ROMANA	11.7		PRIORIPOST		BEROLI T2	MATICAS FLORIN	12-08-19	12-08-19	0	102	12-08-19	11.7	CH 4715	12.08.19	0
12106	904	12-08-19	1,2701E+12	08-08-19	APA MINERALA ROMANIA	250		APA MINERALA		BEROLI T2	MATICAS FLORIN	12-08-19	12-08-19	0	103	12-08-19	250	54	12.08.19	0
12107	328	08-08-19	3595486	31-07-19	COMPANIA DE APA SOMES SA	3193.1		APA,CANAL		CALITATE MEDIU	MUNTEAN LIVIU	14-08-19	08-08-19	0	328	08-08-19	3193.1	op 50,589	9.09-08.2019	0
12108	329	08-08-19	705	06-08-19	SOFTRONIC CRAIOVA	1705.53		VERIFICARI METROLOGICE INSTALATII		BEROLI T1	BODEA CAMELIA	22-09-19	08-08-19	0	329	08-08-19	1705.53			0
12109	331	08-08-19	9160315027	07-08-19	SC OMV PETROM MARKETING	305823.55		APROVIZIONARE MOTORINA		PLAN PRESTATII	PACURAR LILIANA	06-10-19	08-08-19	0	331	08-08-19	305823.55			0
12110	332	08-08-19	77	31-07-19	SECTIA IRLU DEJ	44771.86		C2/45/2003		TEHNIC	BODEA CAMELIA	07-09-19	08-08-19	0	332	08-08-19	44771.86			0
12111	333	12-08-19	93096	02-08-19	CHIMCOMPLEX BORZESTI	1061.48		PRELUARE,VERIFICARE APE UZATE		CALITATE MEDIU	MUNTEAN LIVIU	01-09-19	12-08-19	0	333	12-08-19	1061.48	OP 52	22.08.19	0
12112	334	12-08-19	11863	09-08-19	CN POSTA ROMANA	6.3		CORESPONDENTA FTTR		APROVIZIONARE	MOLDOVAN LILIANA	09-08-19	12-08-19	0	334	12-08-19	6.3	CHIT.24009	09.08.19	0
12113	335	13-08-19	81	31-07-19	SECTIA IRLU DEJ	27410.54		C2/45/2005		TEHNIC	BODEA CAMELIA	12-09-19	13-08-19	0	335	13-08-19	27410.54			0
12114	336	12-08-19	59339	12-08-19	SC ALDO SECURITY SRL	993.65		5102121		APROVIZIONARE	MOLDOVAN LILIANA	12-08-19	13-08-19	0	336	13-08-19	993.65	CHIT 51485156	13.08.19	0
12115	337	20-08-19	4904	08-08-19	SNTFC DEPOL ARAD	357.19		REMIZARI, VERIFICARI TEHNICE LOCOMOTIVE		TEHNIC	BODEA CAMELIA	19-09-19	20-08-19	0	357	20-08-19	357.19			0
12116	338	21-08-19	2685	09-08-19	COMSORT SRL DEJ	375		APROVIZIONARE		APROVIZIONARE	MOLDOVAN LILIANA	09-08-19	09-08-19	12	338	21-08-19	375	CHIT.2	09.08.19	0
12117	339	22-08-19	3232	13-08-19	SC ECO TECH SERVICE	2487.93		APROVIZIONARE ABSORBANT		APROVIZIONARE	MOLDOVAN LILIANA	18-09-19	22-08-19	0	339	22-08-19	2487.93	898	20-11-19	0
12118	340	22-08-19	201871	21-08-19	SC PASTEX COM SRL	60		APROVIZIONARE REGISTRE CASA		APROVIZIONARE	MOLDOVAN LILIANA	21-08-19	22-08-19	0	340	22-08-19	60	CHIT 218	21.08.19	0
12119	341	22-08-19	3588	21-08-19	SC MIRI DAN PROIECT SRL	410		APROVIZIONARE		APROVIZIONARE	MOLDOVAN LILIANA	21-08-19	22-08-19	0	341	22-08-19	410	CHIT 21	21.08.19	0
12120	906	14-08-19	19/81	31-07-19	IRLU ORADEA	1087.77		PRESTATII ME		BEROLI T2	MATICAS FLORIN	28-09-19	14-08-19	0	104	14-08-19	1087.77			0
12121	907	14-08-19	19/82	31-07-19	IRLU ORADEA	799.68		DEVIZ TRANSPORT		BEROLI T2	MATICAS FLORIN	28-09-19	14-08-19	0	105	14-08-19	799.68			0
12122	342	23-08-19	18-1391	09-08-19	AN APELE ROMANE	27.59		suspensii,reziduu filtri		CALITATE MEDIU	MUNTEAN LIVIU	26-09-19	27-08-19	0	342	27-08-19	27.59	op 53,650	9.28-08.2019	0
12123	343	23-08-19	1232	13-08-19	SC TRANSURB	160		ABONAMENT		APROVIZIONARE	MOLDOVAN LILIANA	21-08-19	27-08-19	0	343	27-08-19	160	99	25-07-19	0
12124	344	23-08-19	1,2018E+13	22-08-19	SC OMV PETROM MARKETING	112.07		APROVIZIONARE BENZINA		APROVIZIONARE	MOLDOVAN LILIANA	22-08-19	27-08-19	0	344	27-08-19	112.07	BF 275	22.08.19	0
12125	345	23-08-19	7239	22-08-19	SC UNICARM SRL	975.2		APROVIZIONARE APA MINERALA		APROVIZIONARE	MOLDOVAN LILIANA	22-08-19	27-08-19

12194	400	13-08-19	6092	04-06-19	2 INVEST	2607.78		PRESTATII		TEHNIC		IFRIM MARTA	12-07-19	13-08-19	0	594	13-08-19	2607.78	672,675	06-09-19	0
12195	401	13-08-19	6093	05-06-19	2 INVEST	1090.74		LUCRARI INTRETINERE LINII		TEHNIC		IFRIM MARTA	13-07-19	05-07-19	0	595	13-08-19	1090.74	672,675	06-09-19	0
12196	402	13-08-19	6094	05-06-19	2 INVEST	951.51		LUCRARI INTRETINERE LINII		TEHNIC		IFRIM MARTA	13-07-19	05-07-19	0	596	13-08-19	951.51	672,675	06-09-19	0
12197	403	13-08-19	6095	05-06-19	2 INVEST	892.02		LUCRARI INTRETINERE LINII		TEHNIC		IFRIM MARTA	13-07-19	13-08-19	0	597	13-08-19	892.02	682	12-0-2019	0
12198	404	13-08-19	6096	05-06-19	2 INVEST	723.6		LUCRARI INTRETINERE LINII		TEHNIC		IFRIM MARTA	13-07-19	13-08-19	0	598	13-08-19	723.6	672,675	06-09-19	0
12199	405	13-08-19	6097	05-06-19	2 INVEST	2049.08		LUCRARI INTRETINERE LINII		TEHNIC		IFRIM MARTA	13-07-19	13-08-19	0	599	13-08-19	2049.08	6097	12-09-19	0
12200	406	13-08-19	6098	05-06-19	2 INVEST	2566.52		LUCRARI INTRETINERE LINII		TEHNIC		IFRIM MARTA	13-07-19	13-08-19	0	600	13-08-19	2566.52	682	12-09-19	0
12201	A2.4/380	14-08-19	214	13-08-19	INST.NAT.ALEX.DARABONT	1499.4		DETERMINARI DE ZGOMOT LA LOCUL DE MUNCA		SC		NEAGOTA CORNEL	12-09-19	14-08-19	0	601	14-08-19	1499.4	OP 809	18-10-19	0
12202	407	14-08-19	243849	14-08-19	COMPANIA DE APA ORADEA	21.93		CONSUM APA		TEHNIC		IFRIM MARTA	04-09-19	14-08-19	0	602	14-08-19	21.93	607,608	28-10-19	0
12203	408	14-08-19	5365273	31-07-19	SC APASERV SATU-MARE	48.11		CONSUM APA		TEHNIC		IFRIM MARTA	15-08-19	16-08-19	0	603	16-08-19	48.11	611,612	23-08-19	0
12204	409	14-08-19	5365388	31-07-19	SC APASERV SATU-MARE	23.41		CONSUM APA		TEHNIC		IFRIM MARTA	15-08-19	16-08-19	0	604	16-08-19	23.41	611,612	23-08-19	0
12205	410	14-08-19	7214	12-08-19	SC VIA TERRA SP.	782.14		CHIRIE SPATIU		TEHNIC		IFRIM MARTA	06-09-19	16-08-19	0	605	16-08-19	782.14	678,679	11-09-19	0
12206	411	14-08-19	2553	08-08-19	ISCIR 1MVEST	150		AUTORIZATII		TEHNIC		IFRIM MARTA	23-08-19	16-08-19	0	606	16-08-19	150			0
12207	412	14-08-19	9017	08-08-19	TIPOGRAFICA FILARET	999.56		ACHIZITII BAR LINII ELCTRIF.		TEHNIC		IFRIM MARTA	22-08-19	16-08-19	0	607	16-08-19	999.56	837	28-10-19	0
12208	413	14-08-19	4594846	10-08-19	TNT	54.35		PRICHIPOST		TEHNIC		IFRIM MARTA	25-08-19	16-08-19	0	608	16-08-19	54.35			0
12209	414	14-08-19	5807	19-10-18	SC 2 INVEST	1057.96		LUCRARI INTRETINERE LINII		TEHNIC		IFRIM MARTA	15-08-19	14-08-19	0	609	14-08-19	1057.96	661,664	03-09-19	0
12210	R1/201	19-08-19	3510031	14-08-19	SC AVI EXPOR	297.85		DESERURI		TEHNIC		RUSU MARIA	30-08-19	19-08-19	31	610	19-09-19	297.85	628,643	28-10-19	0
12211	141	14-09-19	132686	14-08-19	APER	393.76		VIZE AUTORIZARE		RESURSE UMANE		COSMA NICOLETA	14-08-19	19-08-19	0	611	19-08-19	393.76	686	12-09-19	0
12212	272	19-08-19	9514	07-08-19	SPITALUL CF CLUJ	360		EXAMINARI MEDICALE		RESURSE UMANE		COSMA NICOLETA	02-09-19	19-08-19	0	612	19-09-19	360	670,671	06-09-19	0
12213	416	21-08-19	9036	19-08-19	TIPOGRAFICA FILARET	1060.98		ACHIZITII BAR LINII ELCTRIF.3		TEHNIC		IFRIM MARTA	30-10-19	23-08-19	0	613	23-09-19	1060.98	837	28-10-19	0
12214	415	21-08-19	1228	05-08-19	TRANSURB SA	245		ABONAMENT TRANSPORT		TEHNIC		IFRIM MARTA	10-08-19	23-08-19	0	614	23-08-19	245	105	01-08-19	0
12215	142	22-08-19	132603	13-08-19	APER	2885.38		VIZE AUTORIZARE		MR		HUZAU MIHAI	13-09-19	23-08-19	0	615	23-08-19	2885.38	686	12-09-19	0
12216	417	23-08-19	2156	08-08-19	RO.FELICE IMP. EXP.	1002		ACHIZITII MATERIALE		TEHNIC		CODRE ALIN	08-08-19	23-08-19	0	616	23-08-19	1002	106	06-08-19	0
12217	418	23-08-19	1904866	02-08-19	NICOL TIH	34		ACHIZITII ULEI AMESTEC MOTOPERASTRAU		TEHNIC		CODRE ALIN	02-08-19	23-08-19	0	617	23-08-19	34	105	01-08-19	0
12218	419	26-08-19	10222381946	07-08-19	E-ON ENERGIE ROMANIA	8.68		CONSUM GAZE NATURALE		TEHNIC		IFRIM MARTA	06-09-19	26-08-19	0	618	26-08-19	8.68			0
12219	420	26-08-19	10222381947	07-08-19	E-ON ENERGIE ROMANIA	2.15		CONSUM GAZE NATURALE		TEHNIC		IFRIM MARTA	06-09-19	26-08-19	0	619	26-08-19	2.15			0
12220	421	26-08-19	10222381948	07-08-19	E-ON ENERGIE ROMANIA	13.07		CONSUM GAZE NATURALE		TEHNIC		IFRIM MARTA	06-09-19	26-08-19	0	620	26-08-19	13.07			0
12221	422	26-08-19	10221078308	07-08-19	E-ON ENERGIE ROMANIA	204.95		CONSUM GAZE NATURALE		TEHNIC		IFRIM MARTA	06-09-19	26-08-19	0	621	06-09-19	204.95			0
12222	423	26-08-19	9207088748	14-08-19	CEZ VANZARE SA	9242.37		ENERGIE ELECTRICA		TEHNIC		IFRIM MARTA	07-10-19	26-08-19	0	622	26-08-19	9242.37	756,757	08-10-19	0
12223	424	26-08-19	9207088590	14-08-19	CEZ VANZARE SA	30398.06		ENERGIE ELECTRICA		TEHNIC		IFRIM MARTA	09-09-19	21-09-19	0	623	26-08-19	30398.06	747,748	30-09-19	0
12224	425	26-08-19	7428015	31-07-19	COMPANIA DE APA SOMES	2962.17		CONSUM APA		TEHNIC		IFRIM MARTA	16-08-19	26-08-19	0	624	26-08-19	2962.17			0
12225	426	28-08-19	4100303481	20-08-19	CNCFR	3730.23		C/VAL PENALITATI CHIRIE TRIM.III/2019		TEHNIC		IFRIM MARTA	20-09-19	28-08-19	0	625	28-08-19	3730.23	OP768	14-10-19	0
12226	427	28-08-19	4100804153	21-08-19	CNCFR	424.55		C/VAL PENALITATI UTILITATI		TEHNIC		IFRIM MARTA	21-08-19	28-08-19	0	626	28-08-19	424.55			0
12227	429	28-08-19	4100303503	23-08-19	CNCFR	36.27		C/VAL CHIRIE PARCARE		TEHNIC		IFRIM MARTA	15-09-19	28-08-19	0	627	28-08-19	36.27			0
12228	430	28-08-19	4100007015	23-08-18	CNCFR	22568.9		CHIRIE SPATIU		TEHNIC		IFRIM MARTA	15-09-19	28-08-19	0	628	28-08-19	22568.9			0
12229	438	28-08-19	4100804403	26-08-19	CNCFR	2327.06		UTILITATI		TEHNIC		IFRIM MARTA	26-09-19	28-08-19	0	629	28-08-18	2327.06			0
12230	431	28-08-19	4100303510	26-08-19	CNCFR	4490.55		CHIRIE SPATIU		TEHNIC		IFRIM MARTA	26-09-19	28-08-19	0	630	28-08-19	4490.55			0
12231	R1/206	30-08-19	4473184	22-08-19	BRANTNER VERES SA	85.28		SALUBRITATE		TEHNIC		RUSU MARIA	23-09-19	02-09-19	0	631	02-09-19	85.28	665,666	14-09-19	0
12232	432	30-08-19	20215	28-08-19	UAS SERVICE SRL	180		ACHIZITII MATERIALE		TEHNIC		IFRIM MARTA	28-08-19	02-09-19	0	632	02-09-19	180			0
12233	434	03-09-19	9059	29-08-19	TIPOGRAFICA FILARET	983.18		ACHIZITII BAR LINII ELCTRIF.		TEHNIC		IFRIM MARTA	13-10-19	03-09-19	0	633	03-09-19	983.18	837	28-10-19	0
12234	433	03-09-19	1228	12-08-19	TRANSURB SA	160		ABONAMENT TRANSPORT		TEHNIC		IFRIM MARTA	12-08-19	03-09-19	0	634	03-09-19	160	115	05-09-19	0
12235	R1/207	04-09-19	205990	14-08-19	COPYLAND TRADING SRL	2069.34		SERVICII PRINTARE		SIST.INFM.		TUNDE HEGEDUS	13-09-19	04-09-19	0	635	04-09-19	2069.34	OP 819	25-10-19	0
12236	A2.4/414	05-09-19	133426	05-09-19	APER	7087.98		VIZE AUTORIZARE		SC		NEAGOTA CORNEL	04-10-19	05-09-19	0	636	05-09-19	7087.98	667,668	05-09-19	0
12237	435	05-09-19	242772	31-07-19	COMPANIA DE APA ORADEA	71.94		CONSUM APA		TEHNIC		IFRIM MARTA	15-08-19	05-09-19	0	637	05-09-19	71.94	676,677	11-09-19	0
12238	436	05-09-19	1694	29-08-19	SC SYSTHIU SA	110		ACHIZITII MATERIALE		TEHNIC		IFRIM MARTA	29-08-19	05-09-19	0	638	05-09-19	110	110	28-08-19	0
12239	437	05-09-19	13079353	28-08-19	LA TANTISVA	1185.24		ABONAMENT		TEHNIC		CODRE ALIN	12-09-19	05-09-19	0	639	05-09-19	1185.24	726	16-09-19	0
12240	438	05-09-19	1250	03-09-19	TRANSURB SA	245		ABONAMENT TRANSPORT		TEHNIC		CODRE ALIN	03-09-19	05-09-19	0	640	05-09-19	245	111	02-09-19	0
12241	439	05-09-19	193	26-08-19	DEDEMAN	413		ACHIZITII MATERIALE		TEHNIC		CODRE ALIN	26-08-19	05-09-19	0	641	05-09-19	413	109	26-08-19	0
12242	440	09-09-19	3437807	31-08-19	RDS VEST	443.89		TRANSPORT DESEU MENAJER		TEHNIC		RUSU MARIA	30-09-19	09-09-19	0	642	09-09-19	443.89	734,735	30-09-19	0
12243	441	09-09-19	C3GAL7480	31-07-19	GALANO PREST	1068.62		SERVICII CURATENIE		TEHNIC		RUSU MARIA	30-09-19	09-09-19	0	643	09-09-19	1068.62	745,751	30-09-19	0
12244	R1/211	11-09-19	63	30-08-19	COMUNA HALMEU	350		SALUBRITATATE		TEHNIC		RUSU MARIA	29-09-19	11-09-19	0	644	11-09-19	350	740	30-09-19	0
12245	R1/212	11-09-19	3522864	31-08-19	SC AVE BIHOR	332.47		SALUBRITATATE		TEHNIC		RUSU MARIA	30-09-19	11-09-19	0	645	11-09-19	332.47	736,737	30-09-19	0
12246	R1/213	11-09-19	10409276	31-08-19	BRANTNER VERES SA	94.8		SALUBRITATATE		TEHNIC		RUSU MARIA	30-09-19	11-09-19	0	646	11-09-19	94.8	738,739	30-09-19	0
12247	R1/210	11-09-19	STC2019402P	31-08-19	TELECOMUNICATII	70.32		INCHIRIERE CIRCUIT TELEFONIC		TEHNIC		RUSU MARIA	30-09-19	11-09-19	0	647	11-09-19	70.32	732,733	30-09-19	0
12248	440	11-09-19	1777115	31-08-19	COMPANIA DE APA ARIES	97.22		CONSUM APA		TEHNIC		IFRIM MARTA	30-10-19	11-10-19	0	648	11-09-19	97.22	691,694	16-09-19	0
12249	441	11-09-19	1776501	31-08-19	COMPANIA DE APA ARIES	71.81		CONSUM APA		TEHNIC		IFRIM MARTA	30-09-19	11-09-19	0	649	11-09-19	71.81			0
12250	442	11-09-19	7432642	31-08-19	COMPANIA DE APA SOMES	417.74		CONSUM APA		TEHNIC		IFRIM MARTA	30-08-19	11-09-19	0	650	11-09-19	417.74	741,742	30-09-19	0
12251	273	11-09-19	9463	31-08-19	SPITALUL CF CLUJ	250		EXAMINARI MEDICALE		RESURSE UMANE		COSMA NICOLETA	25-09-19	11-09-19	0	651	11-09-19	250	670,671	06-09-19	0
12252	461	12-09-19	6144	12-09-19	2 INVEST	67509.35		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	26-09-19	12-09-19	0	652	12-09-19	67509.35	OP 804	18.10.2019	0
12253	443	11-09-19	6101	01-07-19	2 INVEST	15799.33		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-09-19	0	653	12-09-19	15799.33	701	16-09-19	0
12254	452	11-09-19	6111	02-07-19	2 INVEST	3680.3		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-09-19	0	654	12-09-19	3680.3	701	17-09-19	0
12255	451	11-09-19	6110	02-07-19	2 INVEST	9139.34		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-09-19	0	655	12-09-19	9139.34	701	17-09-19	0
12256	450	11-09-19	6108	01-07-19	2 INVEST	2645.17		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-09-19	0	656	12-09-19	2645.17	701	17-09-19	0
12257	448	11-09-19	6106	01-07-19	2 INVEST	716.4		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-09-19	0	657	12-09-19	716.4	701,702	17	0
12258	449	11-09-19	6107	01-07-19	2 INVEST	2122.66		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-08-19	0	658	12-09-19	2122.66	701,702	17-09-19	0
12259	447	11-09-19	6105	01-07-19	2 INVEST	927.15		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-09-19	0	659	12-09-19	927.15	701,702	17-09-19	0
12260	446	11-09-19	64104	01-07-19	2 INVEST	995.87		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-09-19	0	660	12-09-19	995.87	701,702	17-09-19	0
12261	445	11-09-19	6103	01-07-19	2 INVEST	1240.5		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-09-19	0	661	12-09-19	1240.5	701,702	17-09-19	0
12262	444	11-09-19	6102	01-07-19	2 INVEST	2695.27		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	10-08-19	12-09-19	0	662	12-09-19	2695.27	701,702	17-09-19	0
12263	453	11-09-19	6112	02-07-19	2 INVEST	10219.14		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	06-09-19	12-09-19	0	663	12-09-19	10219.14	701,702	17-09-19	0
12264	454	12-09-19	6114	01-08-19	2 INVEST	2564.72		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	06-09-19	12-09-19	0	664	12-09-19	2564.72	701,702	17-09-19	0
12265	455	12-09-19	5990	31-07-19	2 INVEST	9138.88		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	06-09-19	12-08-19	0	665	12-09-19	9138.88	701,702	17-09-19	0
12266	456	12-09-19	6113	01-08-19	2 INVEST	1092.53		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	06-09-19	12-09-19	0	666	12-09-19	1092.53	701,702	17-09-19	0
12267	457	12-09-19	5991	31-07-19	2 INVEST	3880.24		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	06-09-19	12-09-19	0	667	12-09-19	3880.24	701,702	17-09-19	0
12268	813	09-09-19	132262	05-09-19	APER	3746.25		VIZE AUTORIZARE		RESURSE UMANE		COSMA NICOLETA	11-09-19	12-09-19	0	668	12-09-19	3746.25			0
12269	458	12-09-19	6117	01-08-19	2 INVEST	2627.67		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	11-09-19	12-09-19	0	669	12-09-19	2627.67	701,702	17-09-19	0
12270	459	12-09-19	6112	01-08-19	2 INVEST	2580.85		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	06-09-19	12-09-19	0	670	12-09-19	2580.85	701,702	17-09-19	0
12271	460	12-09-19	6115	01-08-19	2 INVEST	1830.96		LUCRARI INTRETINERE LINII		TEHNIC		CODRE ALIN	06-09-19	12-09-19	0	671	12-09-19	1830.96	701,702	17-09-19	0
12272	R1/215	12-09-19	C1201919599	03-09-19	INCOD INOF2000 INCD	947.1		ANALIZE APA UZATA SI FREATICA		TEHNIC		RUSU MARIA	15-10-19	12-09-19	0	672	12-09-19	947.1	OP 781,782	14-10-19	0
12273	R1/215	12-09-19	C1201919960	03-09-19	INCOD INOF2000 INCD	690.2		ANALIZE APA UZATA SI FREATICA		TEHNIC		RUSU MARIA	15-10-19	12-09-19	0	673	12-09-19	690.2	OP 781,782	14-10-19	0
12274	FN	13-09-19	2588	12-08-18	CN POSTA ROMANA	133.45		PRICHIPOST		RESURSE UMANE		COSMA NICOLETA	17-08-19	13-09-19	0	674	13-09-19	133.45	690	16-09-19	0
12275	FN	13-09-19	2589	12-08-19	CN POSTA ROMANA	1410.14		PRICHIPOST		RESURSE UMANE		COSMA NICOLETA	17-08-19	13-09-19	0	675	13-09-19	1410.14	690	16-09-19	0
12276	FN	13-09-19	2725	16-08-19	CN POSTA ROMANA	1367.5		PRICHIPOST		RESURSE UMANE		COSMA NICOLETA	15-09-19	13-09-19	0	676	13-09-19	1367.5	690	16-09-19	0
12277	FN	13-09-19	2726	16-09-19	CN POSTA ROMANA	10.5		PRICHIPOST		RESURSE UMANE		COSMA NICOLETA	15-09-19	13-09-19	0	677	13-09-19	10.5	690	16-09-19	0
12278	462	16-09-19	5402152	31-08-19	SC APASERV SATU-MARE	46.83		CONSUM APA		TEHNIC		IFRIM MARTA	15-09-19	16-09-19	0	678	16-09-19	46.83	695,696	17-09-19	0
12279	463	16-09-19	7223	05-08-19	SC VIA TERRA SP.	791.65		CHIRIE SPATIU		TEHNIC		CODRE ALIN	04-10-19	16-09-19	0	679	16-09-19	791.65	718,759	08-10-19	0
12280	R1/216	16-09-19	190219	16-09-19	CSC SOFT SRL	595		DISEPTURE DE EXPL.SISTEM SECO		SIST.INF.		TUNDE HEGEDUS	15-10-19	17-09-19	0	680	17-09-19	595	697,698	17-09-19	0
12281	464	17-09-19	278402	31-08-19	COMPANIA DE APA ORADEA	4.05		CONSUM APA		TEHNIC		IFRIM MARTA	15-09-19	17-09-19	0	681	17-09-19	4.05	702,704	17-09-19	0
12282	465	17-09-19	2211231	30-08-19	COMPANIA DE APA SOMES	105.89		CONSUM APA		TEHNIC		IFRIM MARTA	10-10-19	17-09-19	0	683	17-09-19	105.89	743,744	30-09-19	0
12283	466	17-09-19	9207781823	16-08-19	CEZ VANZARE SA	63512.82		ENERGIE ELECTRICA		TEHNIC		IFRIM MARTA	14-10-19	18-10-19	0	683	18-09-19	63512.82	883,884	11-11-19	0
12284	467	17-09-19	9207781695	16-08-19	CEZ VANZARE SA	17527.42		ENERGIE ELECTRICA		TEHNIC		IFRIM MARTA	15-10-19	18-10-19	0	684	18-09-19	17527.42	883,884	11-11-19	0
12285	468	17-09-19	4623500	07-09-19	TNT	92.18		PRICHIPOST		TEHNIC		IFRIM MARTA	22-09-19	18-09-19	0	685	18-09-19	92.18	708,709	24-09-19	0
12286	469	17-09-19	915	09-09-19	TOTAL BUSINESS TECHNOLOGIES SRL	6505.49		ACHIZITII		TEHNIC		CODRE ALIN	08-11-19	18-09-19	0	686	18-09-19	6505.49	23,24	13-01-20	0
12287	A2/1287	11-09-19	9540	11-09-19	SPITALUL CF CLUJ	267		EXAMINARI MEDICALE		RESURSE UMANE		COSMA NICOLETA	26-09-19	18-09-19	0	687	18-09-19	267	OP 805	18-10-19	0
12288	473	24-09-19	9080	09-09-19	TIPOGRAFICA FILARET	983.18		ACHIZITII BAR LINII ELCTRIF.1		TEHNIC		CODRE ALIN	24-10-19	24-10-19	0	688	24-09-19	983.18	10,481,949	09-12-19	0
12289	474	24-09-19	2466	19-09-19	IMSAT SOMES	500		ACHIZITII MATERIALE		TEHNIC		CODRE ALIN	19-09-19	24-09-19	0	689	24-09-19	500	OP 805	18-10-19	0
12290	475	24-09-19	2167	05-09-19	RO.FELICE IMP. EXP.	296.8		ACHIZITII MATERIALE		TEHNIC		CODRE ALIN	05-09-19	24-09-19	0	690	24-09-19	296.8	112	03-09-19	0
12291	476	24-09-19	278157	31-08-19	COMPANIA DE APA ORADEA	140.38		CONSUM APA		TEHNIC		IFRIM MARTA	15-09-19	24-09-19	0	691	24-09-19	140.38	724	26-09-19	0
12292	478	26-09-19	9102	19-08-19	TIPOGRAFICA FILARET	977.71		ACHIZITII BAR LINII ELCTRIF.		TEHNIC		CODRE ALIN	03-11-19	26-09-19	0	692	26-09-19	977.71	10,471,948	10-12-19	0
12293	384	01-10-19	1506	13-09-19	AN APELE ROMANA	98.34		PREST.SERV	CALITATE MEDIU	MUNTEAN LIVIU		30-09-19	01-10-19	0	384	01-10-19	98.34			0
12294	385	01-10-19	132088	20-09-19	SCRL-DEPOLI FLODESTI	821.7		PRESTARI SERVICII	T1	BODEA CAMELIA		30-10-19	01-10-19	0	385	01-10-19	821.7			0
12295	387	01-10-19	9160318723	10-09-19	OMV PETROM MARKETING SRL	301141.05		MOTORINA	PLAN PRESTATII	PACURAR LILIANA		09-11-19	01-10-19	0	387	01-10-19	301141.05			0
12296	388	01-10-19	13950	20-09-19	CN POSTA ROMANA	6.3		PRESTARI SERVICII	APROVIZIONARE	MOLDOVAN LILIANA		20-10-19	01-10-19	0	388	01-10-19	6.3			0
12297	389	01-10-19	1259	23-09-19	TRANSURB SA DEJ	160		ABONAMENT AUTO	APROVIZIONARE	MOLDOVAN LILIANA		23-09-19	01-10-19	0	389	01-10-19	160			0
12298	390	01-10-19	7823	23-09-19	MEDA SOFT	10373.16		rechizite	APROVIZIONARE	MOLDOVAN LILIANA		07-11-19	01-10-19	0	390	01-10-19	10373.16	100	10-03-20	0
12299	R1/222	26-09-19	4493344	22-09-19	BRANTNER VERES SA	85.28		TRANSPORT DESEU MENAJER		TEHNIC		RUSU MARIA	23-10-19	26-10-19	0	693	26-09-19	85.28	OP 833	28-10-19	0
12300	R1/223	26-09-19	9.61E+15	05-09-19	METRO CASH	199.79		PROTOCOL		TEHNIC		RUSU MARIA	16-09-19	26-09-19	0	694	26-09-19	199.79	113	12-09-19	0
12301	A950	30-09-19	TVMB2019252	31-08-19	TRANSBORDARE VAGOANE	88.06		PRESTATII		MARKETING		FOCOL MIHAELA	30-09-19	30-09-19	0	695	30-09-19	88.06			0
12302	FN	30-09-19	FF02-53/2019	27-09-19	ERGON SRL	920		SERVICII CAZARE	RESURSE UMANE	COSMA NICOLETA		27-10-19	30-09-19	0	696	30-09-19	920	BF126	27-09-19	0
12303	FN	30-09-19	F02-52/2019	27-09-19	ERGON SRL	460		SERVICII CAZARE	RESURSE UMANE	COSMA NICOLETA		27-10-19	30-09-19	0	697	30-09-19	460	726,727	26-09-19	0
12304	479	01-10-19	4647440	10-09-19	TNT	28.38		PRICHIPOST		TEHNIC		IFRIM MARTA	15-10-19	01-10-19	0	700	01-10-19	28.38	OP 779	14-10-19	0
12305	480	01-10-19	4100303593	30-09-19	CNCFR	7303.13		CONSUM ENERGIE ELECTRICA		TEHNIC		IFRIM MARTA	10-10-19	01-10-19	0	701	01-10-19	7303.13			0
12306	481	01-10-19	4100807193	25-09-19	CNCFR	19973.01		CHIRIE SPATIU		TEHNIC		IFRIM MARTA	15-10-19	01-10-19	0	702	01-10-19	19973.01			0
12307	482	01-10-19	4100303580	25-09-19	CNCFR	34.75		C/VAL CHIRIE PARCARE		TEHNIC		IFRIM MARTA	15-10-19	01-10-19	0	703	01-10-19	34.75	OP 798	16-10-19	0
12308	483	01-10-19	4100804509	25-09-19	CNCFR	1229.15		REFACTURARE UTILITATI		TEHNIC		IFRIM MARTA	15-10-19	01-10-19	0	705	01-10-19	1229.15			0
12309	1035	30-09-19	27	10-09-19	OMV PETROM	83.79		MOTORINA	BIROU T2	MATICAS FLORIN		30-09-19	30-09-19	0	121	30-09-19	83.79			0
12310	FN	01-10-19	F03-132/2

12379	414	21-10-19	161295	30-09-19	SCRL BRASOV - SECTIA ARAD	287.98		REPARATII LOCOMOTIVE		TEHNIC		BODEA CAMELIA	20-11-19	23-10-19	0	414	23-10-19	287.98				0
12380	415	21-10-19	5029	10-10-19	SNTFC DEPOUL ARAD	1126.93		REMIZARE,VERIFICARE,ALIMENTARE LOCOMOTIVE		TEHNIC		BODEA CAMELIA	20-11-19	23-10-19	0	415	23-10-19	1126.93				0
12381	1087	09-10-19	19/106	30-09-19	IRLU ORADEA	17589.52		PRESTATII TRANSFERATI		BIROU T2		MATICAS FLORIN	23-11-19	10-10-19	0	125	10-10-19	17589.52				0
12382	1088	09-10-19	19/107	30-09-19	IRLU ORADEA	585.42		PRESTATII ME		BIROU T2		MATICAS FLORIN	23-11-19	10-10-19	0	126	10-10-19	585.42				0
12383	1099	10-10-19	5033	10-10-19	SNTFC DEPOUL ARAD	783.02		REMIZARE LOCOMOTIVA		BIROU T2		MATICAS FLORIN	09-11-19	25-10-19	0	127	10-10-19	783.02				0
12384	1109	15-10-19	63397	15-10-19	VICTOR OPTIMUS SRL	131.94		CONVECTOR		BIROU T2		MATICAS FLORIN	15-10-19	15-10-19	0	128	15-10-19	131.94	CH 54653674	15.10.19		0
12385	1114	15-10-19	3466	09-10-19	SNTFC DEPOUL TIMISOARA	35.7		ALIMENTARI LOCOMOTIVE		BIROU T2		MATICAS FLORIN	14-11-19	15-10-19	0	129	15-10-19	35.7				0
12386	1113	15-10-19	3467	09-10-19	SNTFC DEPOUL TIMISOARA	142.8		ALIMENTARI LOCOMOTIVE		BIROU T2		MATICAS FLORIN	14-11-19	15-10-19	0	130	15-10-19	142.8				0
12387	1123	21-10-19	3447500	21-10-19	RDS VEST	101.25		SALUBRITATE		BIROU T2		MATICAS FLORIN	30-10-19	21-10-19	0	131	21-10-19	101.25				0
12388	1124	21-10-19	514569	30-09-19	COMPANIA DE APA ORADEA	226.04		APA CANAL		BIROU T2		MATICAS FLORIN	30-10-19	21-10-19	0	132	21-10-19	226.04				0
12389	1125	21-10-19	135088	17-10-19	AFER	169.71		EMITERE AUTORIZATIE LABORATOR		BIROU T2		MATICAS FLORIN	20-11-19	21-10-19	0	133	21-10-19	169.71	OP38	22.10.19		0
12390	1134	22-10-19	1222	22-10-19	POSTA ROMANA	58.2		TIMBRE POSTALE		BIROU T2		MATICAS FLORIN	22-10-19	22-10-19	0	134	22-10-19	58.2	CH 22972	22.10.19		0
12391	1139	23-10-19	9160323511	23-10-19	DHL	162540.39		MOTORINA STANDARD		BIROU T2		MATICAS FLORIN	10-12-19	23-10-19	0	135	23-10-19	162540.39				0
12392	416	21-10-19	15907	21-10-19	CN POSTA ROMANA	16.5		PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	21-10-19	23-10-19	0	416	21-10-19	16.5	chit 31612	21.10.2019		0
12393	417	23-10-19	1619	11-10-19	AN APELE ROMANA	202.95		SUSPENSII		CALITATE MEDIU		MUNTEAN LIVIU	23-10-19	23-10-19	0	417	23-10-19	202.95	op 68	23.10.2019		0
12394	420	22-10-19	39179	09-10-19	SPERA SH	560		apmz,mat.		APROVIZIONARE		MOLDOVAN LILIANA	09-10-19	09-10-19	0	420	09-10-19	560	bf 99	09.10.2019		0
12395	421	22-10-19	369	09-10-19	GRETANKORA SRL	173.81		apmz,mat.		APROVIZIONARE		MOLDOVAN LILIANA	09-10-19	09-10-19	0	421	09-10-19	173.81	bf 41	09.10.2019		0
12396	418	22-10-19	10322071282	08-10-19	E-ON	11889.88		GAZ		CALITATE MEDIU		MUNTEAN LIVIU	07-11-19	29-10-19	0	418	25-10-19	11889.88				0
12397	419	22-10-19	10322071281	08-10-19	E-ON	2371.7		GAZ		CALITATE MEDIU		MUNTEAN LIVIU	07-11-19	25-10-19	0	419	25-10-19	2371.7				0
12398	424	24-10-19	20190185	14-05-19	EURO CONTAINER BISTRITA	499.8		CHERE CONT.DORMITOR		CALITATE MEDIU		MUNTEAN LIVIU	29-05-19	25-10-19	0	424	25-10-19	499.8				0
12399	425	24-10-19	20190228	28-10-19	EURO CONTAINER BISTRITA	499.8		CHERE CONT.DORMITOR		CALITATE MEDIU		MUNTEAN LIVIU	28-06-19	25-10-19	0	425	25-10-19	499.8				0
12400	426	24-10-19	20190278	12-07-19	EURO CONTAINER BISTRITA	499.8		CHERE CONT.DORMITOR		CALITATE MEDIU		MUNTEAN LIVIU	27-07-19	25-10-19	0	426	25-10-19	499.8				0
12401	426	24-10-19	20190278	12-07-19	EURO CONTAINER BISTRITA	499.8		CHERE CONT.DORMITOR		CALITATE MEDIU		MUNTEAN LIVIU	27-07-19	25-10-19	0	426	25-10-19	499.8				0
12402	427	24-10-19	20190330	16-08-19	EURO CONTAINER BISTRITA	499.8		CHERE CONT.DORMITOR		CALITATE MEDIU		MUNTEAN LIVIU	31-08-19	25-10-19	0	427	25-10-19	499.8				0
12403	428	24-10-19	20190382	21-09-19	EURO CONTAINER BISTRITA	499.8		CHERE CONT.DORMITOR		CALITATE MEDIU		MUNTEAN LIVIU	05-10-19	25-10-19	0	428	25-10-19	499.8				0
12404	429	25-10-19	9497	22-10-19	COMSPORT SRL	696		MATERIALE		APROVIZIONARE		MOLDOVAN LILIANA	22-10-19	25-10-19	0	429	25-10-19	696	bf 29	22.10.2019		0
12405	246	21-10-19	14726	21-10-19	PAX SRL	400		INSTALARE,CONFIGURARE C.F		ser inf		TUNDE HEGEDUS	21-10-19	21-10-19	0	748	21-10-19	400	OP 827	28-10-19		0
12406	569	21-10-19	18	10-10-19	ZI DE ZI CAR	38		SPALARE AUTO		TEHNIC		KALLO ANGELA	21-10-19	21-10-19	0	749	21-10-19	38	BF 20	10-10-19		0
12407	570	21-10-19	126	21-10-19	CET 1	3775.03		ACHIZITII MEDICALE		TEHNIC		CODRE ALIN	21-10-19	22-10-19	0	750	22-10-19	3775.03	OPB1/12.813	21-10-19		0
12408	247	22-10-19	34518	18-10-19	AGROVEST IMPEX	270		ACHIZITII MONITOR		SIST.INFM.		TUNDE HEGEDUS	18-10-19	23-10-19	0	751	23-10-19	270	CH 26869	18-10-19		0
12409	245	23-10-19	20170010	18-10-19	DANTE INTERNATIONAL	185.99		ACHIZITII MATERIALE		SIST.INF.		TUNDE HEGEDUS	23-10-19	23-10-19	0	752	23-10-19	185.99	BF 0007	18-10-19		0
12410	511	22-10-19	4672265	19-10-19	TNT	38.38		PRIORIPOST		TEHNIC		CODRE ALIN	03-11-19	23-10-19	0	753	23-10-19	38.38	OP 821	25-10-19		0
12411	512	22-10-19	9	06-10-19	SOS ITP SERVICE	395		SCHIMB ULEI,FILTRE,ITC		TEHNIC		CODRE ALIN	04-10-19	23-10-19	0	754	23-10-19	395	BF 11	22-10-19		0
12412	249	23-10-19	206356	15-10-19	COPYLAND TRADING SRL	2749.99		SERVICII PRINTARE		ser inf		TUNDE HEGEDUS	14-11-19	23-10-19	0	755	23-10-19	2749.99	904.905	21-11-19		0
12413	281	10-10-19	11381	17-10-19	SPITALUL CF CLUJ	387		EXAMINARE MEDICALE		RESURSE UMANE		COSMA NICOLETA	25-10-19	24-10-19	0	756	24-10-19	387	913.914	21-11-19		0
12414	1032	23-10-19	135088	17-10-19	AFER	169.71		EXAMINARI		RESURSE UMANE		COSMA NICOLETA	16-11-19	24-10-19	0	757	24-10-19	169.71	1682,998	26-11-19		0
12415	1031	09-10-19	134705	17-10-19	AFER	888.75		EXAMINARI		RESURSE UMANE		COSMA NICOLETA	16-11-19	25-10-19	0	758,47	25-10-19	888.75	888,888	12-11-19		0
12416	1400	25-10-19	135365	25-10-19	AFER	538.12		EXAMINARI		RESURSE UMANE		COSMA NICOLETA	29-11-19	25-10-19	0	758	25-10-19	538.12	OP 825	28-10-19		0
12417	513	28-10-19	3033	30-09-19	MISS GRUP TRANSPFER.	1428		VERIFICARE TRIM.3 CP, CTR.		TEHNIC		CODRE ALIN	29-10-19	28-10-19	0	759	28-10-19	1428	OP 831	28-10-19		0
12418	510	22-10-19	9322	22-10-19	MOBILIS	3735.03		ACHIZITII STATIE HYTERA		TEHNIC		CODRE ALIN	22-10-19	28-10-19	0	760	28-10-19	3735.03				0
12419	431	28-10-19	16195	28-10-19	CN POSTA ROMANA	7.3		CONTSTRUIRE PTTR		APROVIZIONARE		MOLDOVAN LILIANA	25-10-19	25-10-19	0	413	25-10-19	7.3	CHIT.32144	25.10.2019		0
12420	432	28-10-19	9615	25-10-19	COMSPORT	43		APROVIZIONARE MATERIALE		APROVIZIONARE		MOLDOVAN LILIANA	25-10-19	25-10-19	0	432	25-10-19	43	CHIT 35	25.10.2019		0
12421	433	28-10-19	1293	22-10-19	SC TRANSURB	160		PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	22-10-19	22-10-19	0	433	22-10-19	160	CHIT.4764	22.10.2019		0
12422	434	29-10-19	9160324495	28-10-19	SC OMV PETROM MARKETING	160812.55		APROVIZIONARE MOTORINA		PLAN PRESTATII		PACURAR LILIANA	27-12-19	08-11-19	0	434	08-11-19	160812.55	10,281,029	03-12-19		0
12423	435	29-10-19	19-1197	25-10-19	LUKOIL LUBRICANTS	8996.4		APROVIZIONARE ULEI		PLAN PRESTATII		PACURAR LILIANA	24-12-19	08-11-19	0	435	08-11-19	8996.4				0
12424	436	01-11-19	3738	31-10-19	SC MIRZ DAN PROIECT SRL	85		APROVIZIONARE		APROVIZIONARE		MOLDOVAN LILIANA	01-11-19	01-11-19	0	436	01-11-19	85	chit 6	01.11.2019		0
12425	437	04-11-19	9160324695	30-10-19	SC OMV PETROM MARKETING	308304.36		APROVIZIONARE MOTORINA		PLAN PRESTATII		PACURAR LILIANA	29-12-19	08-11-19	0	437	08-11-19	308304.36	10,281,029	03-12-19		0
12426	438	05-11-19	447	02-10-19	SECTIA IRLU CRAIOVA	4372.65		CONTRACT CJ/45/2005		BIROU T1		BODEA CAMELIA	20-12-19	08-11-19	0	438	08-11-19	4372.65				0
12427	439	05-11-19	132108	17-10-19	SCRL -SECTIA PLOIESTI	1673.14		REMIZARE,VERIFICARE,ALIMENTARE LOCOMOTIVE		BIROU T1		BODEA CAMELIA	04-12-19	08-11-19	0	439	08-11-19	1673.14				0
12428	440	06-11-19	503901	15-10-19	SNTFC DEPOUL PLOIESTI	2484.72		REMIZARE LOCOMOTIVA		BIROU T1		BODEA CAMELIA	05-12-19	08-11-19	0	440	08-11-19	2484.72				0
12429	441	06-11-19	882955	31-10-19	BRANTNER VERES	911.34		PREST.SERV,SALUBR.,CHERE CONTAINERE		CALITATE MEDIU		MUNTEAN LIVIU	30-11-19	08-11-19	0	441	08-11-19	911.34				0
12430	423	23-10-19	915	18-10-19	SOFTRONIC CRAIOVA	9367.68		VERIFICARI METROLOGICE INSTALATII		BIROU T1		BODEA CAMELIA	07-12-19	25-10-19	0	423	25-10-19	9367.68				0
12431	442	07-11-19	3597034	31-10-19	COMPANIA DE APA SOMES SA	3585.77		APA CANAL		CALITATE MEDIU		MUNTEAN LIVIU	15-11-19	07-11-19	0	442	07-11-19	3585.77	OP 72	12.11.2019		0
12432	443	07-11-19	92167	31-10-19	CHIMCOMPLEX BORZESTI	1061.48		PRELUARE,VERIFICARE AIR UZATE		CALITATE MEDIU		MUNTEAN LIVIU	15-11-19	07-11-19	0	443	07-11-19	1061.48	OP 73	12.11.2019		0
12433	446	28-10-19	927	23-10-19	SOFTRONIC CRAIOVA	25778.97		VERIFICARI METROLOGICE INSTALATII		BIROU T1		BODEA CAMELIA	12-12-19	07-11-19	0	446	07-11-19	25778.97				0
12434	448	11-11-19	110	31-10-19	SECTIA IRLU DEJ	54426.83		CONTRACT CJ/45/2005		BIROU T1		BODEA CAMELIA	26-12-19	12-11-19	0	448	12-11-19	54426.83				0
12435	449	11-11-19	111	31-10-19	SECTIA IRLU DEJ	44212.63		CJ/45/2005		BIROU T1		BODEA CAMELIA	26-12-19	12-11-19	0	449	12-11-19	44212.63				0
12436	450	12-11-19	503931	15-10-19	SNTFC DEPOUL PLOIESTI	1056.72		REMIZARE LOCOMOTIVA		BIROU T1		BODEA CAMELIA	13-12-19	12-11-19	0	450	12-11-19	1056.72				0
12437	451	12-11-19	17272	12-11-19	CN POSTA ROMANA	6.3		PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	12-11-19	12-11-19	0	451	12-11-19	6.3	CHIT 33969	12.11.2019		0
12438	452	12-11-19	17273	12-11-19	CN POSTA ROMANA	6.3		PRESTARI SERVICII		APROVIZIONARE		MOLDOVAN LILIANA	12-11-19	12-11-19	0	452	12-11-19	6.3	CHIT 33970	12.11.2019		0
12439	453	12-11-19	19-1265	11-11-19	LUKOIL LUBRICANTS	10765.68		APROVIZIONARE UNSOARE		PLAN PRESTATII		PACURAR LILIANA	10-01-20	18-11-19	0	453	18-11-19	10765.68				0
12440	454	18-11-19	470	31-10-19	SECTIA IRLU CRAIOVA	1797.97		VERIFICAT, INCARCAT STINGATOARE		CALITATE MEDIU		MUNTEAN LIVIU	02-01-20	18-11-19	0	454	18-11-19	1797.97				0
12441	455	19-11-19	18-1736	13-11-19	AN APELE ROMANE	64.88		suspensii,reziduu filtr.		CALITATE MEDIU		MUNTEAN LIVIU	04-12-19	19-11-19	0	455	19-11-19	64.88	OP 74	25.11.2019		0
12442	456	19-11-19	1003610	14-11-19	SC PASTEX COM SRL	180		APROVIZIONARI REGISTRU COMANDA		APROVIZIONARE		MOLDOVAN LILIANA	15-11-19	15-11-19	0	456	15-11-19	180	CHIT. 6156	15.11.2019		0
12443	457	19-11-19	10408	18-11-19	COMSPORT	127.5		APROVIZIONARE SECURI		APROVIZIONARE		MOLDOVAN LILIANA	18-11-19	18-11-19	0	457	18-11-19	127.5	CHIT. 68	18.11.2019		0
12444	458	20-11-19	81	20-11-19	MANZAT MARIUS RADU PFA	650.01		APROVIZIONARE MATERIALE		APROVIZIONARE		MOLDOVAN LILIANA	20-11-19	20-11-19	0	458	20-11-19	650.01	CHIT.72	20.11.2019		0
12445	459	20-11-19	9138625	31-10-19	SC VITAL BAIA MARE	110.25		APA CANAL		CALITATE MEDIU		MUNTEAN LIVIU	15-11-19	20-11-19	0	459	20-11-19	110.25	OP 75	25.11.2019		0
12446	460	20-11-19	10421767315	07-11-19	E ON ENERGIE ROMANIA	6288.18		CONSUM GAZ OCT.		CALITATE MEDIU		MUNTEAN LIVIU	09-12-19	20-11-19	0	460	20-11-19	6288.18				0
12447	461	20-11-19	10421767316	07-11-19	E ON ENERGIE ROMANIA	30458.78		CONSUM GAZ OCT.		CALITATE MEDIU		MUNTEAN LIVIU	09-12-19	20-11-19	0	461	20-11-19	30458.78				0
12448	462	20-11-19	9160329075	18-11-19	SC OMV PETROM MARKETING	309225.9		APROVIZIONARE MOTORINA		PLAN PRESTATII		PACURAR LILIANA	17-01-20	25-11-19	0	462	25-11-19	309225.9				0
12449	463	22-11-19	112168	18-11-19	SCRL BRASOV	414.12		REVIZIE LOCOM		TEHNIC		BODEA CAMELIA	21-12-19	25-11-19	0	463	25-11-19	414.12				0
12450	464	25-11-19	9160327389	20-11-19	SC OMV PETROM MARKETING	160912.67		APROVIZIONARE MOTORINA		PLAN PRESTATII		PACURAR LILIANA	19-01-20	25-11-19	0	464	25-11-19	160912.67				0
12451	465	25-11-19	9160327632	22-11-19	SC OMV PETROM MARKETING	167122.46		APROVIZIONARE MOTORINA		PLAN PRESTATII		PACURAR LILIANA	21-01-20	25-11-19	0	465	25-11-19	167122.46				0
12452	514	28-10-19	1001196	28-10-19	COSAMET IMPORT EXPORT	1427.5		ACHIZITII MATERIALE		TEHNIC		CODRE ALIN	18-10-19	28-10-19	0	762	28-10-19	1427.5	BF 13	18-10-19		0
12453	516	29-10-19	315847	30-10-19	COMPANIA DE APA ORADEA	67.49		FURNIZARE APA		TEHNIC		IFRIM MARTA	15-11-19	29-10-19	0	763	29-10-19	67.49	849,850	30-10-19		0
12454	517	29-10-19	4100303742	28-10-19	CNCFR	6686.78		CONSUM ENERGIE ELECTRICA		TEHNIC		IFRIM MARTA	07-11-19	29-10-19	0	764	29-10-19	6686.78				0
12455	518	29-10-19	4100007269	24-10-19	CNCFR	19973.01		CHERE SPATIU		TEHNIC		IFRIM MARTA	15-11-19	29-10-19	0	765	29-10-19	19973.01				0
12456	519	29-10-19	4100303735	29-10-19	CNCFR	34.75		C/VAL CHERE PARCARE		TEHNIC		IFRIM MARTA	15-11-19	29-10-19	0	766	29-10-19	34.75	908,909	21-11-19		0
12457	520	29-10-19	4100303675	17-10-19	CNCFR	4.35		PENALITATI CHERE		TEHNIC		IFRIM MARTA	16-11-19	29-10-19	0	767	29-10-19	4.35	909,908	21-11-19		0
12458	521	29-10-19	4100303676	17-10-19	CNCFR	74.7		PENALITATI CHERE		TEHNIC		IFRIM MARTA	16-11-19	29-10-19	0	768	29-10-19	74.7	909,908	21-11-19		0
12459	522	29-10-19	4100804621	25-10-19	CNCFR	1514.13		REFACTURARE UTILITATI		TEHNIC		IFRIM MARTA	24-11-19	29-10-19	0	769	29-10-19	1514.13				0
12460	252	29-10-19	3467197	30-10-19	RDS VEST	1514.13		REFACTURARE UTILITATI		TEHNIC		IFRIM MARTA	24-11-19	29-10-19	0	770	29-10-19	1514.13	851,852	30-10-19		0
12461	251	29-10-19	10436524	30-10-19	BRANTNER ENVIORMENT	94.8		CHERE EUROPUBLA		TEHNIC		RUSU MARIA	31-10-19	29-10-19	0	771	29-10-19	94.8	847,848	30-10-19		0
12462	524	30-10-19	9168	17-10-19	TIPOGRAFICA FILARET	954.45		ACHIZITII BAR LINII ELCTRIF.		TEHNIC		CODRE ALIN	01-12-19	30-10-19	0	772	30-10-19	954.45	10,471,048	10-12-19		0
12463	523	30-10-19	9144	09-10-19	TIPOGRAFICA FILARET	985.37		ACHIZITII BAR LINII ELCTRIF.1		TEHNIC		CODRE ALIN	23-11-19	30-10-19	0	773	30-10-19	985.37	10,471,048	10-12-19		0
12464	526	30-10-19	9196	29-10-19	TIPOGRAFICA FILARET	936.06		ACHIZITII BAR LINII ELCTRIF		TEHNIC		CODRE ALIN	13-12-19	31-10-19	0	774	31-10-19	936.06	10,471,048	10-12-19		0
12465	527	30-10-19	20312	21-10-19	MATSAN	346.98		ACHIZITII		TEHNIC		CODRE ALIN	30-10-19	31-10-19	0	775	31-10-19	346.98	BF 51	21-10-19		0
12466	580	30-10-19	20318	22-10-19	MATSAN	620		ACHIZITII MATERIALE		TEHNIC		CODRE ALIN	22-10-19	31-10-19	0	776	31-10-19	620	BF185	22-10-19		0
12467	539	30-10-19	31988	09-10-19	MONARH SRL	300.3		SERVICE AUTO		TEHNIC		CODRE ALIN	30-10-19	31-10-19	0	777	31-10-19	300.3	BF 6	09-10-19		0
12468	530	30-10-19	31987	09-10-19	MONARH SRL	1144.8		SERVICE AUTO		TEHNIC		CODRE ALIN	05-10-19	31-10-19	0	778	31-10-19	1144.8	BF 5	09-10-19		0
12469	1417	30-10-19	135618	30-10-19	AFER	198.11		VIZE AUTORIZARE		RESURSE UMANE		COSMA NICOLETA	29-11-19	31-10-19	0	779	31-10-19	198.11	10,191,024	03-12-19		0
12470	1418	30-10-19	135609	30-10-19	AFER	537.75		EXAMINARI		RESURSE UMANE		COSMA NICOLETA	04-11-19	31-10-19	0	780	31-10-19	537.75	858,859	30-10-19		0
12471	82/254	03-11-19	190221	02-10-19	CSC SOFT SRL	1836.17		INFORMATICA		SIST.INF.		TUNDE HEGEDUS	01-11-19	01-11-19	0	782	01-11-19	1836.17	877,878	04-11-19		0
12472	81/253	03-11-19	190218	02-10-19	CSC SOFT SRL	1836.17		INFORMATICA		SIST.INF.		TUNDE HEGEDUS	01-11-19	01-11-19	0	783	01-11-19	1836.17	877,878	04-11-19		0
12473	A/3279	06-11-19	135741	31-10-19	AFER	198.14		VIZE AUTORIZARE		RESURSE UMANE		COSMA NICOLETA	30-11-19	07-11-19	0	784	07-11-19	198.14	10,191,023	03-12-19		0
12474	535	06-11-19	1819610	31-10-19	COMPANIA DE APA SOMES	60.42		CONSUM APA		TEHNIC		IFRIM MARTA	15-11-19	15-11-19	0	785	07-11-19	60.42				0
12475	256	02-12-19	190222	01-11-19	CSC SOFT SRL	1836.17		DREPTURI DE EXPL.SISTEM SIECO		SIST.INF.		TUNDE HEGEDUS	03-12-19	07-11-19	0	786	07-11-19	1836.17	10,241,024	03-12-19		0
12476	260	05-11-19	4513816	02-10-19	BRANTNER VERES SA	170.56		TRANSPORT DESEU MENAJER		TEHNIC		RUSU MARIA	13-11-19	07-11-19	0	787	07-11-19	170.56	10,011,005	26-11-19		0
12477	259	05-11-19	7619	01-11-19	GALANO PREST	1068.62		SERVICII CURATENIE		TEHNIC		RUSU MARIA	30-11-19	07-11-19	0	788	07-11-19	1068.62	10,151,016	03-12-19		0
12478	532	30-10-19	13097062	30-10-19	LA FANTANA	1185.24		abonament		TEHNIC		CODRE ALIN	14-11-19	07-11-19	0	789	07-11-19	1185.24	17,18	13-01-20		0
12479	534	04-11-19	1820244	31-10-19	COMPANIA DE APA ARIES	97.22		CONSUM APA		TEHNIC		IFRIM MARTA	15-11-19	07-11-19	0	790	07-11-19	97.22	906,907	21-11-19		0
12480	FN	07-11-19	61900434	31-10-19	CNAFER	2610		CERTIFICATE EVALUARE		RESURSE UMANE		COSMA NICOLETA	30-11-19	07-11-19	0	791	07-11-19	2610	1017	03-12-19		0
12481	531	01-11-19	4684496	31-10-19	RDS	40.13		PRIORIPOST		TEHNIC		CODRE ALIN	16-11-19	07-11-19	0	792	07-11-19	40.13	9,901,003	26-11-19		0
12482	533	01-11-19	1296	25-10-19	TRANSURB SA	160		ABONAMENT TRANSPORT		TEHNIC		CODRE ALIN	01-11-19	01-11-19	0	793	07-11-19	160	CHIT.4769	25-10-19		0
12483	754	08-11-19	7592	31-10-19	TRANSFEROVAR	19706.4		MANEVRA		MARKETING		POCOL MIHAELA	30-11-19	11-11-19	0	797	11-11-19	19706.4	21,22	13-01-20		0
12484	536	08-11-19	7441641	31-10-19	COMPANIA DE APA SOMES	843.39		CONSUM APA		TEHNIC		IFRIM MARTA	15-12-19	11-11-19	0	798	11-11-19	843.39	885,887	12-11-19		0
12485	525	30-10-19	434744	30-10-19	ELECTRICFARE CFR	519.65		VERIFICARI AUTORIZATII		TEHNIC		CODRE ALIN	30-11-19	11-11-19	0	799	12-11-19	519.65	843,844	30-10-19		0
12486	265	12-11-19	79	30-12-19	COMUNA HALMEU150350	350		RIDICARE DESEU MENAJER		TEHNIC		RUSU MARIA	29-11-19	29-11-19	0	800	13-11-19	350	1018	03-12-19		0
12487	266	12-11-19	10488967	12-11-19	BRANTNER ENVIORMENT	94.8		TRANSPORT DESEU MENAJER		TEHNIC		RUSU MARIA	30-11-19	22-11-19	0	801	13-11-19	94.8	10,411,042	09-12-19		0
12488	267	12-11-19	20192067	28-11-19	INCDO INOE2000 INCD	485.76		ANALIZE APA UZATA SI FREATICA		TEHNIC		RUSU MARIA	09-12-19	13-11-19	0	802	13-11-19	485.76	10,961,097	20-12-19		0
12489	14	12-12-19	1420167	11-11-19	TRESONERIA CLUJ	200		TAXA TIMBRU		JURIDIC		TRIPON RAMONA	15-11-19	12-11-19	0	803	13-11-19	200				0
12490	13	12-11-19	11112019	18-11-19	BIROUL LOCAL DE EXPERTIZE TEHNICE	15000		ONORARIU		JURIDIC		TRIPON RAMONA	15-11-19	12-11-19	0	804	12-11-19	15000				0
12491	548	19-11-19	1314	05-11-19	TRANSURB DEJ SA	245		ABONAMENT TRANSPORT		TEHNIC		CODRE ALIN	05-11-19	20-11-19	0	805	20-11-19	245	CHIT.4780	05-11-19		0
12492	549	19-11-19	13059

12564	81/131	05-12-19	STCI2019350	30-11-19	TELECOMUNICATII CFR	74.49				MUTARE POST TELEFONIC	ser inf	TUNDE HEGEDUS	04-01-20	27-12-19	0	871	09-12-19	74.49	10,731,074	16-12-19	0
12565	1913	10-12-19	TVM82019350	30-11-19	TRANSBORDARE VAGOANE	330.23				FOLOSIREA SI OCUPAREA LINIILOR PROPRIETATE	MARKETING	POCOL MIHAELA	30-12-19	10-12-19	0	872	10-12-19	330.23	26	15-01-20	0
12566	287	10-12-19	3561668	30-11-19	SC AVE BIHOR	310.75				TRANSPORT DESEU MENAJER	TEHNIC	RUSU MARIA	31-12-19	10-12-19	0	873	10-12-19	310.75	11,171,118	23-12-19	0
12567	288	10-12-19	3408567	30-11-19	RER VEST	221.99				TRANSPORT DESEU MENAJER	TEHNIC	RUSU MARIA	30-12-19	10-12-19	0	874	10-12-19	221.99	10,831,064	13-12-19	0
12568	286	10-12-19	3525643	05-11-19	RER VEST	178.33				TRANSPORT DESEU MENAJER	TEHNIC	RUSU MARIA	30-12-19	10-12-19	0	875	10-12-19	178.33	11,31,114	23-12-19	0
12569	576	10-12-19	2216669	29-12-19	COMPANIA DE APA SOMES	113.19				CONSUM APA	TEHNIC	IFRIM MARTA	15-12-19	10-12-19	0	876	10-12-19	113.19	10,641,066	13-12-19	0
12570	189	09-12-19	840	09-12-19	EXPRES FORWARDING	6300.55				PRESTATII	TEHNIC	CODRE ALIN	13-12-19	13-12-19	0	877	13-12-19	6300.55	OP 188	17.03.2021	0
12571	575	10-12-19	2680	03-12-19	IMSAT SOMES	500				ACHIZITII	TEHNIC	CODRE ALIN	03-12-19	13-11-19	0	878	13-12-19	500			0
12572	182	03-12-19	6949	03-12-19	AFX METAL	17564.4				ACHIZITII MATERIALE	MK	HUZAU MIHAI	03-12-19	13-12-19	0	879	13-12-19	17564.4	10,321,034	06-12-19	0
12573	132	13-12-19	151	09-12-19	TUDORICA D. ILEANA-DANIELA	2500				INTRETINERE APLICATII	SIST.INF.	TUNDE HEGEDUS	24-12-19	13-12-19	0	880	13-12-19	2500	1119	23-12-19	0
12574	1201	11-12-19	10481	09-12-19	SPITALUL CF CLUJ	409				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	25-12-19	13-12-19	0	881	13-12-19	409			0
12575	1202	11-12-19	9479	10-12-19	SPITALUL CF CLUJ	359				EXAMEN PSIHOLOGIC	RESURSE UMANE	COSMA NICOLETA	09-01-20	13-12-19	0	882	13-12-19	359	34,35	21-01-20	0
12576	1206	12-12-19	3640	09-12-19	CN POSTA ROMANA	10.5				PRIORIPOST	RESURSE UMANE	COSMA NICOLETA	14-12-19	13-12-19	0	883	13-12-19	10.5	10,711,072	16-12-19	0
12577	1205	12-12-19	3642	09-12-19	CN POSTA ROMANA	82				PRIORIPOST	RESURSE UMANE	COSMA NICOLETA	14-12-19	13-12-19	0	884	13-12-19	82	10,711,072	16-12-19	0
12578	1207	12-12-19	3641	09-12-19	CN POSTA ROMANA	1525.02				PRIORIPOST	RESURSE UMANE	COSMA NICOLETA	14-12-19	13-12-19	0	885	13-12-19	1525.02	10,711,072	16-12-19	0
12579	1203	03-12-19	9390	03-12-19	SPITALUL CF CLUJ	1009				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	31-12-19	13-12-19	0	886	13-12-19	1009	34,35	21-01-20	0
12580	1950	13-12-19	7673	13-12-19	TRANSFEROVIAR GRUP	49266				MANEVRA	MARKETING	POCOL MIHAELA	30-12-19	16-12-19	0	887	16-12-19	49266	172	04-05-20	0
12581	577	16-12-19	10222469781	05-12-19	E-ON ENERGIE ROMANIA	68.38				CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	06-01-20	16-12-19	0	888	16-12-19	68.38			0
12582	578	16-12-19	10222469781	05-12-19	E-ON ENERGIE ROMANIA	1982.39				CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	06-12-19	16-11-19	0	889	16-12-19	1982.39			0
12583	579	16-12-19	10222469783	06-01-20	E-ON ENERGIE ROMANIA	340.33				CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	06-01-21	16-12-20	0	890	16-12-19	340.33			0
12584	580	16-12-19	10720344233	05-12-19	E-ON ENERGIE ROMANIA	2635.95				CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	06-01-20	16-12-19	0	891	16-12-19	2635.95			0
12585	581	16-12-19	389907	06-12-19	COMPANIA DE APA ORADEA	52.25				CONSUM APA	TEHNIC	IFRIM MARTA	15-12-19	17-12-19	0	892	17-12-19	52.25	10,871,088	19-12-19	0
12586	FN	17-12-19	3925	30-12-19	SPITALUL CF ORADEA	480				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	31-12-19	17-12-19	0	893	17-12-19	480	36,37	21-01-20	0
12587	474	04-12-19	9160328654	30-11-19	OMV PETROM MARKETING SRL	155009.23				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	29-01-20	19-12-19	0	474	19-12-19	155009.23			0
12588	475	04-12-19	15141	30-11-19	SCRL BRASOV-SECTIA FLOZESTI	23.8				PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	30-12-19	19-12-19	0	475	19-12-19	23.8			0
12589	476	04-12-19	92192	02-12-19	CHIMCOMPLEX SA BORZESTI	1061.48				APE REZIDUALE	CALITATE MEDIU	MUNTEAN LIVIU	07-12-19	19-12-19	0	476	19-12-19	1061.48	op78	09.12.2019	0
12590	477	04-12-19	981	04-12-19	CN POSTA ROMANA	150				PRESTARI SERVICII	APROVIZIONARE	MOLDOVAN LILIANA	04-12-19	19-12-19	0	477	19-12-19	150			0
12591	478	04-12-19	755350	02-12-19	BE KA HORT SRL	642.6				apmo.mat.	APROVIZIONARE	MOLDOVAN LILIANA	04-12-19	19-12-19	0	478	19-12-19	642.6	OP79	12.12.2019	0
12592	479	04-12-19	88964	30-11-19	SALUBRITATE INVENTIVE VERES	757.34				UTILITATI	CALITATE MEDIU	MUNTEAN LIVIU	29-12-19	19-12-19	0	479	19-12-19	757.34	OP77	09.12.2019	0
12593	480	05-12-19	132125	26-11-19	SCRL BRASOV-SECTIA FLOZESTI	726.19				PROCES TEHNOLOGIC	TEHNIC	BODEA CAMELIA	05-01-20	19-12-19	0	480	19-12-19	726.19			0
12594	481	09-12-19	3597562	29-11-19	COMPANIA DE APA SOMES SA	3527.35				UTILITATI	CALITATE MEDIU	MUNTEAN LIVIU	29-12-19	19-12-19	0	481	19-12-19	3527.35			0
12595	482	09-12-19	1066	30-11-19	softronic craiova	23258.55				VERIFICARI METROLOGICE	TEHNIC	BODEA CAMELIA	10-01-20	19-12-19	0	482	19-12-19	23258.55			0
12596	483	09-12-19	1070	30-11-19	softronic craiova	6245.12				VERIFICARI METROLOGICE	TEHNIC	BODEA CAMELIA	09-01-20	19-12-19	0	483	19-12-19	6245.12			0
12597	484	09-12-19	18845	05-12-19	CN POSTA ROMANA	6.3				FREST.SERV	APROVIZIONARE	MOLDOVAN LILIANA	09-12-19	19-12-19	0	484	19-12-19	6.3	chit.36836	09.12.2019	0
12598	485	09-12-19	18844	09-12-19	CN POSTA ROMANA	6.3				FREST.SERV	APROVIZIONARE	MOLDOVAN LILIANA	09-12-19	19-12-19	0	485	19-12-19	6.3	chit.18844	09.12.2019	0
12599	486	09-12-19	18843	09-12-19	CN POSTA ROMANA	6.3				FREST.SERV	APROVIZIONARE	MOLDOVAN LILIANA	09-12-19	19-12-19	0	486	19-12-19	6.3	chit.36833	09.12.2019	0
12600	487	10-12-19	3145	09-12-19	MURAUTO SRL	630				FREST.SERV	APROVIZIONARE	COSTA DELIA	10-12-19	19-12-19	0	487	19-12-19	630	chit.2575	10.12.2019	0
12601	488	10-12-19	125	29-11-19	IRLU DEJ	53276.79				CJ/45/2005	TEHNIC	BODEA CAMELIA	14-02-20	19-12-19	0	488	19-12-19	53276.79			0
12602	489	11-12-19	126	29-11-19	IRLU DEJ	42074.44				CJ/45/2005	TEHNIC	BODEA CAMELIA	14-02-20	19-12-19	0	489	19-12-19	42074.44			0
12603	490	11-12-19	19024	11-12-19	POSTA ROMANA	11.1				FREST.SERV	APROVIZIONARE	MOLDOVAN LILIANA	11-12-19	19-12-19	0	490	19-12-19	11.1	chit.37178	11.12.2019	0
12604	491	11-12-19	19/10382	03-12-19	MIDA SOFT	18181.99				apmo.mat	APROVIZIONARE	MOLDOVAN LILIANA	17-01-20	19-12-19	0	491	19-12-19	18181.99	100	10-03-20	0
12605	492	11-12-19	9160329781	10-12-19	OMV PETROM MARKETING SRL	155234.99				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	10-02-20	19-12-19	0	492	19-12-19	155234.99			0
12606	493	10-12-19	9160329760	11-12-19	OMV PETROM MARKETING SRL	308819.78				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	10-02-20	19-12-19	0	493	19-12-19	308819.78			0
12607	494	13-12-19	19/10816	12-12-19	MIDA SOFT	1729.62				toner	APROVIZIONARE	MOLDOVAN LILIANA	26-01-20	19-12-19	0	494	19-12-19	1729.62	165	22-04-20	0
12608	495	13-12-19	385	13-12-19	GHEȚAMANORA SRL	195.87				MATERIALE IGIENICO SANITARE	APROVIZIONARE	MOLDOVAN LILIANA	13-12-19	19-12-19	0	495	19-12-19	195.87	bf139	13.12.2019	0
12609	496	19-12-19	11201	19-12-19	COMSPORT SRL	550				MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	18-12-19	19-12-19	0	496	19-12-19	550	BF.12	18.12.2019	0
12610	497	19-12-19	5145	09-12-19	SNTFC-DEPOUL ARAD	1892.1				REMLOCOM	T1	BODEA CAMELIA	18-01-20	19-12-19	0	497	19-12-19	1892.1			0
12611	498	19-12-19	10720344234	05-12-19	E-ON	7927.35				UTILITATI	CALITATE MEDIU	MUNTEAN LIVIU	06-01-20	19-12-19	0	498	19-12-19	7927.35			0
12612	499	19-12-19	10720344235	05-12-19	E-ON	39989.22				UTILITATI	CALITATE MEDIU	MUNTEAN LIVIU	06-01-20	19-12-19	0	499	19-12-19	39989.22			0
12613	500	19-12-19	19520	19-12-19	POSTA ROMANA	14.3				PRESTARI SERVICII	APROVIZIONARE	MOLDOVAN LILIANA	18-12-19	19-12-19	0	500	19-12-19	14.3	CHIT.38103	18.12.2019	0
12614	501	19-12-19	9211457	29-11-19	VITAL BAIA MARE	140.05				APA CANAL	CALITATE MEDIU	MUNTEAN LIVIU	14-12-19	19-12-19	0	501	19-12-19	140.05			0
12615	502	19-12-19	1110	19-12-19	softronic craiova	8317.71				VERIFICARI METROLOGICE	T1	BODEA CAMELIA	02-02-20	19-12-19	0	502	19-12-19	8317.71			0
12616	1201	11-12-19	10481	09-12-19	SPITALUL CF CLUJ	409				EXAMINARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	08-01-20	13-12-19	0	881	13-12-19	409	34,35	21-01-20	0
12617	589	18-12-19	32	13-12-19	21 DE 21 CAR	38				SPALARE AUTO	TEHNIC	CODRE ALIN	12-12-19	18-12-19	0	894	18-12-19	38	BF.20	12-12-19	0
12618	586	18-12-19	9264	23-01-20	TIPOGRAFICA FILARET	961.33				ACHIZITII CDA	TEHNIC	CODRE ALIN	23-01-20	18-12-19	0	895	18-12-19	961.33			0
12619	587	18-12-19	4740947	14-12-19	TNT	28.38				PRIORIPOST	TEHNIC	CODRE ALIN	29-12-19	18-12-19	0	896	18-12-19	28.38	11,311,112	23-12-19	0
12620	588	18-12-19	175	04-12-19	PLASTIRAZ PRODCOM	10260.69				ACHIZITII MATERIALE	MK	HUZAU MIHAI	10-01-20	18-01-20	0	897	18-12-19	10260.69	27,28	15-01-20	0
12621	582	18-12-19	1344	18-12-19	TRANSAMB SA	245				ABONAMENT TRANSPORT	TEHNIC	IFRIM MARTA	06-12-19	18-11-19	0	898	18-12-19	245	CHIT 4819	06-12-19	0
12622	583	18-12-19	525599	13-12-19	ROXER GRUP	1315.66				ACHIZITII MATERIALE	ser inf	TUNDE HEGEDUS	16-12-19	18-12-19	0	899	18-12-19	1315.66	CHIT 18751	16-12-19	0
12623	584	18-12-19	4.34491E+11	10-12-19	FAN CURIER EXP.	302.02				SERVICII CURIERAT	TEHNIC	CODRE ALIN	10-12-19	18-12-19	0	890	18-12-19	302.02	CHIT 725	10-12-19	0
12624	585	18-12-19	2220	16-12-19	RO FELICE IMP. EXP.	408				ACHIZITII MATERIALE	TEHNIC	CODRE ALIN	16-12-19	18-12-19	0	891	18-12-19	408	BF 0002	16-12-19	0
12625	1976	18-12-19	61900315	18-12-19	CINAFER	240				AVIZ AUTORIZATIE	MARKETING	POCOL MIHAELA	10-01-20	18-12-19	0	892	18-12-19	240			0
12626	590	18-12-19	6505-001/20	18-12-19	OMV PETROM	458.76				ROVINIETA	TEHNIC	IFRIM MARTA	18-12-19	18-12-19	0	893	18-12-19	458.76	BF 0505-120	18-12-19	0
12627	1208	13-12-19	137385	09-12-19	APER	284.33				AVIZ AUTORIZATIE	MARKETING	POCOL MIHAELA	14-12-19	18-12-19	0	894	18-12-19	284.33	115,116	23-12-19	0
12628	1977	18-12-19	137697	16-12-19	APER	170.6				EXAMINARE PT AUTORIZARI	MARKETING	POCOL MIHAELA	21-12-19	18-12-19	0	895	18-12-19	170.6	11,151,116	23-12-19	0
12629	1978	18-12-19	61900317	13-12-19	CINAFER	120				FLUIERARE CERTIFICATE IVA/LUMAT	MARKETING	POCOL MIHAELA	31-01-20	18-12-19	0	896	18-12-19	120			0
12630	1225	18-12-19	137562	12-12-19	APER	284.37				EXAMINARE PT AUTORIZARI	MARKETING	POCOL MIHAELA	18-12-19	18-12-19	0	897	18-12-19	284.37	1,116,115	23-12-19	0
12631	551	18-12-19	410000796	15-12-19	CNCFR	2163.38				CHERIE SPATIU	TEHNIC	IFRIM MARTA	15-01-20	18-01-20	0	898	18-12-19	2163.38	61	06-02-20	0
12632	592	18-12-19	410000718	16-12-19	CNCFR	18903.83				CHERIE SPATIU	TEHNIC	IFRIM MARTA	15-12-19	18-12-19	0	899	18-12-19	18903.83			0
12633	593	18-12-19	4100303819	18-12-19	CNCFR	34.65				CHERIE TEREN	TEHNIC	IFRIM MARTA	15-01-20	18-01-20	0	900	18-12-19	34.65			0
12634	594	18-12-19	4100303883	18-12-19	CNCFR	15729.73				CIVIL CONSUM ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	04-01-20	18-12-19	0	901	18-12-19	15729.73			0
12635	595	18-12-19	4100804845	17-12-19	CNCFR	1125.91				REFACTURARE UTILITATI	TEHNIC	IFRIM MARTA	16-01-20	18-01-20	0	902	18-12-19	1125.91			0
12636	59	18-12-19	59	18-12-19	TREZORERIE	20				TAXE TIMBRU	JURIDIC	TRIPON RAMONA	19-12-19	18-12-19	0	903	18-12-19	20			0
12637	596	19-12-19	7253	19-12-19	SC VIA TRANS SRL	126.96				CHEIE SPATIU	TEHNIC	IFRIM MARTA	04-01-20	19-12-19	0	904	20-12-19	126.96	2,3	06-01-20	0
12638	597	19-12-19	5537328	30-12-19	SC APASERV SATU-MARE	78.04				CONSUM APA	TEHNIC	IFRIM MARTA	15-12-19	20-12-19	0	905	20-12-19	78.04			0
12639	598	19-12-19	5540388	30-12-19	SC APASERV SATU-MARE	20.9				CONSUM APA	TEHNIC	IFRIM MARTA	15-12-19	20-12-19	0	906	20-12-19	20.9	10,921,093	20-12-19	0
12640	269	19-12-19	4554788	15-12-19	BRANTNER VERES SA	85.28				TRANSPORT DESEU MENAJER	TEHNIC	IFRIM MARTA	15-12-19	20-12-19	0	907	20-12-19	85.28	49	06-02-20	0
12641	135	20-12-19	205720	16-12-19	COPYLAND TRADING SRL	2709.69				SERVICII PRINTARE	ser inf	TUNDE HEGEDUS	15-01-20	20-01-20	0	908	20-12-19	2709.69	52,53	15-01-20	0
12642	194	19-12-19	15739	19-12-19	COMPLET SECURITY	1035.3				MANOPERA	MK	HUZAU MIHAI	29-12-19	20-12-19	0	909	20-12-19	1035.3	11,201,121	23-12-19	0
12643	598	20-12-19	9160330542	18-12-19	OMV PETROM MARKETING SRL	305807.49				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	16-02-20	20-12-19	0	508	20-12-19	305807.49			0
12644	599	20-12-19	9160330571	19-12-19	OMV PETROM MARKETING SRL	155833.67				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	17-02-20	20-12-19	0	509	20-12-19	155833.67			0
12645	1283	14-11-19	19/115	31-10-19	IRLU ORADEA	15740.34				PRESTATII TRANSPERATI	REMOLT2	MATICAS FLORIN	28-12-19	14-11-19	0	137	14-11-19	15740.34			0
12646	1282	14-11-19	19/116	31-10-19	IRLU ORADEA	4788.06				PRESTATII ME	REMOLT2	MATICAS FLORIN	28-12-19	14-11-19	0	138	14-11-19	4788.06			0
12647	1281	14-11-19	19/117	31-10-19	IRLU ORADEA	401.67				DEVIZ TRANSPORT	REMOLT2	MATICAS FLORIN	28-12-19	14-11-19	0	139	14-11-19	401.67			0
12648	1292	15-11-19	3477573	31-10-19	RER VEST	119.83				SALUBRITATE	REMOLT2	MATICAS FLORIN	30-11-19	15-11-19	0	140	15-11-19	119.83			0
12649	1266	13-11-19	5085	08-11-19	SNTFC DEPOUL ARAD	1043.63				REMIZARE LOCOMOTIVA	SEF REMIZA ORADEA	DRAGAN NICOLETA	12-12-19	15-11-19	0	141	15-11-19	1043.63			0
12650	1297	18-11-19	1006	15-11-19	SOFTRONIC CRAIOVA	4651.71				REVIZIE XCL DA 897	SEF REMIZA ORADEA	DRAGAN NICOLETA	01-01-20	18-11-19	0	142	18-11-19	4651.71			0
12651	1303	19-11-19	982	11-11-19	SOFTRONIC CRAIOVA	9367.68				REVIZIE IVMSLOH013,014,DA 897	SEF REMIZA ORADEA	DRAGAN NICOLETA	02-01-20	19-11-19	0	143	19-11-19	9367.68			0
12652	1311	20-11-19	3497	15-11-19	SNTFC DEPOUL TIMISOARA	178.5				ALIMENTARI LOCOMOTIVE	SEF REMIZA ORADEA	DRAGAN NICOLETA	19-12-19	20-11-19	0	144	20-11-19	178.5			0
12653	1310	20-11-19	522045	18-11-19	COMPANIA DE APA ORADEA	343.01				SERVICII DE VIDANJARE	SEF REMIZA ORADEA	DRAGAN NICOLETA	29-11-19	20-11-19	0	145	20-11-19	343.01			0
12654	1306	20-11-19	9160327382	20-11-19	OMV PETROM	161456.97				MOTORINA	SEF REMIZA ORADEA	DRAGAN NICOLETA	19-01-20	20-11-19	0	146	20-11-19	161456.97			0
12655	1347	06-12-19	3568885	30-11-19	RER VEST	101.44				SALUBRITATE	SEF REMIZA ORADEA	DRAGAN NICOLETA	30-12-19	06-12-19	0	147	06-12-19	101.44	11,251,126	23-12-19	0
12656	1350	09-12-19	1071	30-11-19	SOFTRONIC CRAIOVA	6245.12				REVIZIE IVMS DA 1072.1151	SEF REMIZA ORADEA	DRAGAN NICOLETA	23-01-20	09-12-19	0	148	09-12-19	6245.12			0
12657	1348	10-12-19	19/130	29-11-19	IRLU ORADEA	14078.7				PRESTATII TRANSPERATI	SEF REMIZA ORADEA	DRAGAN NICOLETA	24-01-20	10-12-19	0	149	10-12-19	14078.7			0
12658	1369	10-12-19	19/131	29-11-19	IRLU ORADEA	1223.67				PRESTATII ME	SEF REMIZA ORADEA	DRAGAN NICOLETA	24-01-20	10-12-19	0	150	10-12-19	1223.67			0
12659	1383	16-12-19	3588550	30-11-19	COMPANIA DE APA ORADEA	144.87				APA CANAL	SEF REMIZA ORADEA	DRAGAN NICOLETA	30-12-19	16-12-19	0	151	16-12-19	144.87			0
12660	1388	17-12-19	5151	11-12-19	SNTFC DEPOUL ARAD	314.16				CAZARE PERSONAL LOCOMOTIVA	SEF REMIZA ORADEA	DRAGAN NICOLETA	16-01-20	17-12-19	0	152	17-12-19	314.16			0
12661	1402	19-12-19	9160330776	19-12-19	OMV PETROM	67278.02				MOTORINA	SEF REMIZA ORADEA	DRAGAN NICOLETA	17-02-20	19-12-19	0	153	19-12-19	67278.02			0
12662	1418	23-12-19	6422	23-12-19	POSTA ROMANA	13.5				PRIORIPOST	SEF REMIZA ORADEA	DRAGAN NICOLETA	23-12-19	23-12-19	0	154	23-12-19	13.5	CH 7331	23.12.19	0
12663	510	20-12-19	19680	20-12-19	POSTA ROMANA	16.5				PRESTARI SERVICII	APROVIZIONARE	MOLDOVAN LILIANA	20-12-19	20-12-19	0	510	20-12-19	16.5	chit.38427	20.12.2019	0
12664	511	30-01-20	18-1924	11-12-19	AN APELE ROMANA	16.68				SUSPENSII	CALITATE MEDIU	MUNTEAN LIVIU	30-12-19	30-12-19	0	511	30-12-19	16.68			0
12665	1	06-01-20	9160331208	30-12-19	OMV PETROM MARKETING SRL	251810.19				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	28-02-20	06-01-20	0	1	06-01-20	251810.19			0
12666	2	06-01-20	131754	30-12-19	SCRL BRASOV-SECTIA FLOZESTI	2006.34				PREST.SERV	T1	BODEA CAMELIA	05-02-20	06-01-20	0	2	06-01-20	2006.34			0
12667	3	06-01-20	2100456935	03-12-19	MOL ROMANIA PETROLEUM	12198.69				ULEIURI	PLAN PRESTATII	PACURAR LILIANA	13-01-20	06-01-20	0	3	06-01-20	12198.69			0
12668	4	06-01-20	3520	11-12-19	SNTFC -DEP.TIMISOARA	35.7				alimentari locom.	T1	BODEA CAMELIA	06-02-20	06-01-20	0	4	06-01-20	35.7			0
12669	5	07-01-20	196	18-12-19	B METERS APA SRL	1654.7				CONTOR WOL	CALITATE MEDIU	MUNTEAN LIVIU	10-01-20	07-01-20	0	5	07-01-20	1654.7			0
12670	6	07-01-20	8951/35	19-12-19	SALUBRITATE INVENTIVE VERES	603.34				FREST.SERV	CALITATE MEDIU	MUNTEAN LIVIU	30-01-20	07-01-20	0	6	07-01-20	603.34			0
12671	7	07-01-20	1110	10-12-19	softronic craiova	8317.71				VERIF.METROLOGICA	T1	BODEA CAMELIA	21-02-20	07-01-20	0	7	07-01-20	8317.71			0
12672	8	07-01-20	1114	11-12-19	softronic craiova	27910.26				VERIF.METROLOGICA	T1	BODEA CAMELIA	21-02-20	07-01-20	0	8	07-01-20	27910.26			0
12673	9	07-01-20	1115	11-12-19	softronic craiova	3122.56				VERIF.METROLOGICA	T1	BODEA CAMELIA	21-02-20	07-01-20	0	9	07-01-20	3122.56			0
12674	10	07-01-20	1131	17-12-19	softronic craiova	13955.13				VERIF.METROLOGICA	T1	BODEA CAMELIA	21-02-20	07-01-20	0	10	07-01-20	13955.13			0
12675	11	07-01-20	1131	17-12-19	softronic craiova	6245.12				VERIF.METROLOGICA	T1	BODEA CAMELIA	21-02-20	07-01-20	0	11	07-01-20	6245.12			0
12676	20	06-01-20	44	06-01-20	POSTA ROMANA	13				PRIORIPOST	SEF REMIZA ORADEA	DRAGAN NICOLETA	06-01-20	06-01-20	0	1	06-01-20	13	ch.47	06.01.20	0
12677	29	08-01-20	103	08-01-20	POSTA ROMANA	13				PRIORIPOST	SEF REMIZA ORADEA	DRAGAN NICOLETA	08-01-20	08-01-20	0	2	08-01-20	13	ch.109	08.01.20	0
12678	12	08-01-20	9222	30-12-19	CHIMCOMPLEX SA BORZESTI	1061.48				APE REZIDUALE	CALITATE MEDIU	MUNTEAN LIVIU	13-01-20	20-01-20	0	12	10-01-20	1061.48	op3	08.01.2020	0
12679	13	08-01-20	3598079	31-12-19	COMPANIA DE APA SOMES SA	4133.5				APA CANAL	CALITATE MEDIU	MUNTEAN LIVIU	22-01-20	10-01-20	0	13	10-01-20	4133.5	op4	10.01.2019	0
12680	14	08-01-20	251	08-01-20	POSTA ROMANA	72.6				ABONAMENT AUTO	APROVIZIONARE	MOLDOVAN LILIANA	08-01-20	10-01-20	0	14	10-01-20

12749	B.8	20-01-20	34974	14-01-20		AGROVEST IMPEX	1405			ACHIZITII	ser inf	TUNDE HEGEDUS	14-01-20	20-01-20	0	46	20-01-20	1405	CHIT.012554	14-01-20	0
12750	B.9	20-01-20	548678	13-01-20		AUCHAN ROMANIA	198.45			ACHIZITII	ser inf	TUNDE HEGEDUS	13-01-20	20-01-20	0	47	20-01-20	198.45	BF 0385-00053	13-01-20	0
12751	29	20-01-20	426910	31-01-20		COMPANIA DE APA ORADEA	7.12			CANALIZARE,APE FLUVIALE	TEHNIC	IFRIM MARTA	15-01-20	21-01-20	0	48	21-01-20	7.12	69	06-02-20	0
12752	83	22-01-20	9483	10-01-20		SPITALUL CF CLUJ	150			EXAMEN PSIHOLOGIC	RESURSE UMANE	COSMA NICOLETA	09-02-20	23-01-20	0	49	23-01-20	150	60	06-02-20	0
12753	A.89	23-01-20	139682	17-01-20		AFER	1955.32			VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	16-02-20	23-01-20	0	50	23-01-20	1955.32	65	06-02-20	0
12754	30	21-01-20	9318	16-01-20		TIPOGRAFICA FILARET	997.16			ACHIZITII CDA	TEHNIC	CODRE ALIN	05-03-20	23-02-20	0	52	23-01-20	997.16		06-02-20	0
12755	31	21-01-20	4770938	18-01-20		TNT	59.86			PRICHIPOST	TEHNIC	CODRE ALIN	02-02-20	23-01-20	0	53	23-01-20	59.86	70	06-02-20	0
12756	32	21-01-20	2.017E+11	17-01-20		DANTE INTERNATIONAL	137.49			ACHIZITII MATERIALE	TEHNIC	CODRE ALIN	17-01-20	23-01-20	0	54	23-01-20	137.49	BF 6094	17-01-20	0
12757	33	21-01-20	1204040401	CEZ VANZARE SA		CEZ VANZARE SA	95497.34			ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	19-02-20	23-01-20	0	55	23-01-20	95497.34	111	17-03-20	0
12758	35	23-01-20	5583285	31-12-19		SC APASERV SATU-MARE	54.91			CONSUM APA	TEHNIC	IFRIM MARTA	15-01-20	23-01-20	0	56	23-01-20	54.91	66	06-02-20	0
12759	36	23-01-20	5580587	31-12-19		SC APASERV SATU-MARE	31.22			CONSUM APA	TEHNIC	IFRIM MARTA	15-01-20	23-01-20	0	57	23-01-20	31.22	66	06-02-20	0
12760	37	23-01-20	3112	09-01-20		MESS GRUP TRANSP.FER.	9166.28			LUCRARI INTRETINERE LINII	TEHNIC	CODRE ALIN	21-02-20	23-02-20	0	58	23-01-20	9166.28	120	26-03-20	0
12761	71	16-01-20	5197	16-01-20		SNTFC DEPOUL ARAD	1357.79			REMIZARE LOCOMOTIVA	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-02-20	17-01-20	0	10	17-01-20	1357.79			0
12762	74	17-01-20	3553	14-01-20		SNTFPC DEPOUL TIMISOARA	71.4			ALIMENTARI LOCOMOTIVE	SEF REMIZA ORADEA	DRAGAN NICOLETA	16-02-20	17-01-20	0	11	17-01-20	71.4			0
12763	77	20-01-20	9160132079	14-01-20		OMV PETROM	159887.11			MOTORINA	SEF REMIZA ORADEA	DRAGAN NICOLETA	14-03-20	21-01-20	0	12	21-01-20	159887.11			0
12764	103	29-01-20	5229	22-01-20		SNTFC DEPOUL ARAD	199.92			COMANDA PERSONAL LOCOMOTIVA	SEF REMIZA ORADEA	DRAGAN NICOLETA	28-02-20	30-01-20	0	13	30-01-20	199.92			0
12765	119	31-01-20	193978	27-01-20		ADMINEST, NAT. AFELOR CRISURI	67.28			APE SUBTERANE INDUSTRIALE	SEF REMIZA ORADEA	DRAGAN NICOLETA	26-02-20	31-01-20	0	14	31-01-20	67.28	48	31.01.2020	0
12766	31	21-01-20	9288008	31-12-19		VITAL BAIA MARE	253.77			APA CANAL	CALITATE MEDIU	MUNTEAN LIVIU	15-01-20	05-02-20	0	31	05-02-20	253.77	6	30.01.2020	0
12767	32	23-01-20	20190499	16-11-19		EURO CONTAINER BISTRITA	499.8			CHERIE CONT.DORMETOR	CALITATE MEDIU	MUNTEAN LIVIU	01-12-19	05-02-20	0	32	05-02-20	499.8	OP7	30.01.2020	0
12768	33	23-01-20	20190441	23-10-19		EUROCONTAINER	499.8			CHERIE CONT.DORMETOR	CALITATE MEDIU	MUNTEAN LIVIU	07-11-19	05-02-20	0	33	05-02-20	499.8	OP7	30.01.2020	0
12769	34	23-01-20	20190553	31-12-19		EURO CONTAINER BISTRITA	499.8			CHERIE CONT.DORMETOR	CALITATE MEDIU	MUNTEAN LIVIU	28-12-19	05-02-20	0	34	05-02-20	499.8	OP7	30.01.2020	0
12770	35	23-01-20	20200009	17-01-20		EURO CONTAINER BISTRITA	499.8			CHERIE CONT.DORMETOR	CALITATE MEDIU	MUNTEAN LIVIU	01-02-20	05-02-20	0	35	05-02-20	499.8	OP 7	30.01.2020	0
12771	37	27-01-20	1992	14-01-20		AN APELE ROMANA	67.88			SUSPENSII	CALITATE MEDIU	MUNTEAN LIVIU	10-02-20	05-02-20	0	37	05-02-20	67.88	OP8	03.02.2020	0
12772	38	20-01-20	2348	20-01-20		COMSPORT SRL	28			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	20-01-20	05-02-20	0	38	05-02-20	28	BF 78	20.01.2020	0
12773	39	22-01-20	5930	22-01-20		SC LUMINA TIPOGRAFIE	47.6			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	22-01-20	05-02-20	0	39	05-02-20	47.6	CHIT.3715	22.01.2020	0
12774	40	28-01-20	2890	23-01-20		SC HIDRAMIX SRL	568.82			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	30-01-20	05-02-20	0	40	05-02-20	568.82			0
12775	41	28-01-20	5267	27-01-20		SC ECO ACTIV LIGHT SRL	399			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	28-01-20	05-02-20	0	41	05-02-20	399			0
12776	42	29-01-20	9160333387	28-01-20		OMV PETROM MARKETING SRL	145577			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	29-03-20	05-02-20	0	42	05-02-20	145577			0
12777	43	30-01-20	630	30-01-20		COMSPORT SRL	30			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	30-01-20	05-02-20	0	43	05-02-20	30	BF 33	30.01.2020	0
12778	44	30-01-20	132172	20-01-20		SCRL BRASOV-SECTIA PLOIESTI	4005.06			PROCES TEHNOLOGIC	T1	BODEA CAMELIA	01-03-20	05-02-20	0	44	05-02-20	4005.06			0
12779	45	30-01-20	137	29-01-20		softronic.craiova	1936.39			REVIZIE INSTALATIE IVMS	T1	BODEA CAMELIA	16-03-20	05-02-20	0	45	05-02-20	1936.39			0
12780	51	05-02-20	901276	31-01-20		SALUBRITATE BRANTNER VERES	1245.77			PRESTARI SERVICII	CALITATE MEDIU	MUNTEAN LIVIU	01-03-20	05-02-20	0	51	05-02-20	1245.77			0
12781	52	05-02-20	9160334094	31-01-20		OMV PETROM MARKETING SRL	143512.71			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	03-04-20	05-02-20	0	52	05-02-20	143512.71			0
12782	53	05-02-20	9160334109	31-01-20		OMV PETROM MARKETING SRL	143516.57			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	03-04-20	05-02-20	0	53	05-02-20	143516.57			0
12783	54	05-02-20	10222491679	09-01-20		E-ON	52968.37			GAZ	CALITATE MEDIU	MUNTEAN LIVIU	10-02-20	05-02-20	0	54	05-02-20	52968.37	115	20-03-20	0
12784	55	05-02-20	10222491678	09-01-20		E-ON	16494.75			GAZ	CALITATE MEDIU	MUNTEAN LIVIU	10-02-20	05-02-20	0	55	05-02-20	16494.75	115	20-03-20	0
12785	56	05-02-20	41	27-01-20		CFR DELI SA CRASOVA	59725.48			VERIF.SI ETICHETAR STINGATOARE	CALITATE MEDIU	MUNTEAN LIVIU	22-03-20	06-02-20	0	56	06-02-20	59725.48			0
12786	57	11-02-20	504650	30-01-20		SNTFC DEP.PLOIESTI	856.8			REMIZARI LOCOMOTIVE	T1	BODEA CAMELIA	01-03-20	18-02-20	0	57	18-02-20	856.8			0
12787	58	11-02-20	3598591	31-01-20		COMPANIA DE APA SOMES SA	3147.59			APA CANAL	CALITATE MEDIU	MUNTEAN LIVIU	16-02-20	18-02-20	0	58	18-02-20	3147.59			0
12788	59	11-02-20	5	31-01-20		IRLU SA DEJ	51332.67			C2/45/2005	T1	BODEA CAMELIA	10-03-20	18-02-20	0	59	18-02-20	51332.67			0
12789	60	11-02-20	6	31-01-20		IRLU SA DEJ	51622.43			C2/45/2005	T1	BODEA CAMELIA	10-03-20	18-02-20	0	60	18-02-20	51622.43			0
12790	61	10-02-20	9110249634	04-02-20		SDEE TRANSILVANIA NORD	12545.12			CONS.ENLEJAT	CALITATE MEDIU	MUNTEAN LIVIU	12-02-20	18-02-20	0	61	18-02-20	2545.12	OP12	10.02.2020	0
12791	62	14-02-20	9365349	31-01-20		VITAL BAIA MARE	356.52			APA CANAL	CALITATE MEDIU	MUNTEAN LIVIU	15-02-20	18-02-20	0	62	18-02-20	356.52	OP 16	18.02.2020	0
12792	63	12-02-20	4235	12-02-20		SPERA SH	200			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	12-02-20	18-02-20	0	63	18-02-20	200	BF 8	12.02.20202	0
12793	64	13-02-20	2034	13-02-20		SERALEX	60			CANTAR	CALITATE MEDIU	MUNTEAN LIVIU	13-02-20	18-02-20	0	64	18-02-20	60	BF 3	13.02.2020	0
12794	65	13-02-20	1.2001E+13	13-02-20		OMV PETROM MARKETING SRL	102			BENZINA	APROVIZIONARE	MOLDOVAN LILIANA	13-02-20	18-02-20	0	65	18-02-20	102	BF76	13.02.2020	0
12795	66	13-02-20	1402	13-02-20		TRANSURB SA DEJ	160			ABONAMENT AUTO	APROVIZIONARE	MOLDOVAN LILIANA	13-02-20	18-02-20	0	66	18-02-20	160	CHIT.4889	13.02.2020	0
12796	67	14-02-20	799353	14-02-20		CN POSTA ROMANA	7.1			FTTR	APROVIZIONARE	MOLDOVAN LILIANA	14-02-20	18-02-20	0	67	18-02-20	7.1			0
12797	68	14-02-20	9000105459	13-02-20		SC ROMBAT SA	51854.25			BATERII	T1	BODEA CAMELIA	26-02-20	18-02-20	0	68	18-02-20	51854.25			0
12798	70	18-02-20	20200051	14-02-20		EURO CONTAINER BISTRITA	499.8			CHERIE CONT.DORMITOR	CALITATE MEDIU	MUNTEAN LIVIU	29-02-20	18-02-20	0	70	18-02-20	499.8			0
12799	72	19-02-20	2864	18-02-20		CN POSTA ROMANA	7.1			FTTR	APROVIZIONARE	MOLDOVAN LILIANA	18-02-20	19-02-20	0	72	19-02-20	7.1	chit.5286	18.02.2020	0
12800	b1/15	28-01-20	10543621	31-12-19		BRANTNER ENVIRONMENT	94.8			colectare deseu	TEHNIC	RUSU MARIA	31-01-20	29-01-20	0	59	29-01-20	94.8	67	06-02-20	0
12801	39	29-01-20	63	27-01-20		21 DE 21 CAR	60			SPALARE AUTO	TEHNIC	IFRIM MARTA	27-01-20	19-01-20	0	60	29-01-20	60	BF0018	27-01-20	0
12802	38	27-01-20	7509965	31-01-20		COMPANIA DE APA SOMES	2049.58			CONSUM APA	TEHNIC	IFRIM MARTA	04-02-20	29-01-20	0	61	29-01-20	2049.58	68	06-02-20	0
12803	4.1.2/13	28-01-20	1577	28-01-20		COMPLET SECURITY	13059.06			MANOPERA	MK	HUZAU MIHAI	15-02-20	29-01-20	0	62	29-01-20	13059.06			0
12804	115	28-01-19	2019380	31-01-20		TRANSBORDARE VAGOANE	176.12			FOLOSIREA SI OCUPAREA LINIILOR PROPRIETATE	MARKETING	POCOL MIHAELA	31-01-20	29-01-20	0	63	29-01-20	176.12	86	24-02-20	0
12805	40	29-01-20	3245	16-01-20		MURAUTO	365			SCHIMB ULEI,FILTRE,ETC	TEHNIC	CODRE ALIN	16-01-20	30-01-20	0	64	30-01-20	365	CHIT.2658	16-01-20	0
12806	41	29-01-20	4100007974	CNCFR		CNCFR	2163.38			CHERIE SPATIU	TEHNIC	IFRIM MARTA	15-02-20	30-01-20	0	65	30-01-20	2163.38			0
12807	42	29-01-20	4100007987	22-01-20		CNCFR	19440.22			CHERIE SPATIU	TEHNIC	IFRIM MARTA	15-02-20	30-01-20	0	66	30-01-20	19440.22			0
12808	43	29-01-20	4100303939	22-01-20		CNCFR	34.65			CHIRIR TEREN	TEHNIC	IFRIM MARTA	15-02-20	30-01-20	0	67	30-01-20	34.65	75	06-02-20	0
12809	44	29-01-20	4100805001	23-01-20		CNCFR	84.04			PENALITATI CHIRIE	TEHNIC	IFRIM MARTA	22-02-20	30-01-20	0	68	30-01-20	84.04	75	06-02-20	0
12810	45	29-01-20	4100304022	29-01-20		CNCFR	1807.91			PENALITATI CHIRIE	TEHNIC	IFRIM MARTA	27-02-20	30-01-20	0	69	30-01-20	1807.91	93	03-04-20	0
12811	46	29-01-20	4100303944	22-01-20		CNCFR	13461.79			ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	26-02-20	30-01-20	0	70	30-01-20	13461.79			0
12812	47	29-01-20	4100804946	23-01-20		CNCFR	5512.89			REFACTURARE UTILITATI	TEHNIC	IFRIM MARTA	22-02-20	30-01-20	0	71	30-01-20	5512.89			0
12813	B1/16	29-01-20	4579671	21-01-20		BRANTNER VERES SA	188.68			colectare deseu	TEHNIC	RUSU MARIA	22-02-20	30-01-20	0	72	30-01-20	188.68	71	06-02-20	0
12814	FN	03-02-20	139078	27-01-20		AFER	960.24			EXAMINARE PT AUTORIZARI	TEHNIC	CODRE NICOLETA	08-02-20	04-12-19	0	73	04-02-20	960.24	78	05-02-20	0
12815	A4.1.2/21	05-02-20	139375	05-02-20		AFER	2700.71			EXAMINARE PT AUTORIZARI	TEHNIC	HUZAU MIHAI	10-02-20	06-02-20	0	74	06-02-20	2700.71	76	24-02-20	0
12816	49	31-01-20	2001000027	30-01-20		GRETA NORA SRL	77.41			ACHIZITII MATERIALE	TEHNIC	CODRE ALIN	30-01-20	06-02-20	0	75	06-02-20	77.41	BF194	30-01-20	0
12817	48	30-01-20	426839	31-01-20		COMPANIA DE APA ORADEA	142.48			CONSUM APA	TEHNIC	IFRIM MARTA	15-01-20	06-02-20	0	76	06-02-20	142.48	79	24-02-20	0
12818	B1/19	04-02-20	4	03-02-20		COMUNA HAJDU	350			colectare deseu	TEHNIC	RUSU MARIA	28-02-20	06-02-20	0	77	06-02-20	350	4	24-02-20	0
12819	B1/20	04-02-20	7812	03-02-20		GALANO PREST	1068.62			SERVICII CURATENIE	TEHNIC	RUSU MARIA	02-03-20	06-02-20	0	78	06-02-20	1068.62	87	24-02-20	0
12820	50	04-02-20	10222491677	09-01-20		E-ON ENERGIE ROMANIA	2587.17			CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	10-02-20	06-02-20	0	79	06-02-20	2587.17	115	20-03-20	0
12821	51	04-02-20	10421814313	09-02-20		E-ON ENERGIE ROMANIA	2934.74			CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	10-02-20	06-02-20	0	80	06-02-20	2934.74	115	20-03-20	0
12822	52	04-02-20	10421814314	09-02-20		E-ON ENERGIE ROMANIA	665.58			CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	10-02-20	06-02-20	0	81	06-02-20	665.58	115	20-03-20	0
12823	53	04-02-20	10421814312	09-01-20		E-ON ENERGIE ROMANIA	561.22			CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	10-02-20	06-02-20	0	82	06-02-20	561.22	115	20-03-20	0
12824	54	04-02-20	21	23-01-20		GEODMAN	258.4			ACHIZITII MATERIALE	TEHNIC	IFRIM MARTA	23-01-20	06-02-20	0	83	06-02-20	258.4			0
12825	55	04-02-20	9241	30-01-20		TIPOGRAFICA FILARET	1005.24			ACHIZITII CDA	TEHNIC	CODRE ALIN	15-03-20	06-02-20	0	84	06-02-20	1005.24			0
12826	FN	31-01-20	16642	14-01-20		PRACTIVER BELLA	240.99			ACHIZITII MATERIALE	TEHNIC	CODRE ALIN	14-01-20	06-02-20	0	85	06-02-20	240.99			0
12827	135	10-02-20	9623	05-02-20		SPITALUL CF CLUJ	1440			EXAMENARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	05-03-20	10-02-20	0	86	10-02-20	1440	269	03.06.2020	0
12828	19	06-02-20	202040048	06-02-20		TELECOMUNICATII CFR	53.79			MUTARE POST TELEFONIC	ser inf	TUNDE HEGEDUS	07-03-20	10-02-20	0	87	10-02-20	53.79	101	10-03-20	0
12829	B/20	10-02-20	35126	07-02-20		AGROVEST IMPEX	740			ACHIZITII MATERIALE	ser inf	TUNDE HEGEDUS	07-02-20	10-02-20	0	88	10-02-20	740	CHIT12634	07-02-20	0
12830	58	04-02-20	5369	30-01-20		ARC CIOBRA SRL	250.3			ACHIZITII ARCURI ELICOIDALE	TEHNIC	CODRE ALIN	30-01-20	10-02-20	0	90	10-02-20	250.3	CHIT2810	30-01-2020	0
12831	58	04-02-20	5369	30-01-20		LA FANTANA	1185.24			ABONAMENT	TEHNIC	CODRE ALIN	15-02-20	10-02-20	0	57	04-02-20	1185.24			0
12832	60	07-02-20	1802720	31-01-20		COMPANIA DE APA ARIES	69.87			CONSUM APA	TEHNIC	IFRIM MARTA	15-02-20	10-02-20	0	91	10-02-20	69.87	78	24-02-20	0
12833	59	04-02-20	207186	29-01-20		TOMIS SRL	975			ACHIZITII MATERIALE	TEHNIC	CODRE ALIN	29-01-20	10-02-20	0	92	10-02-20	975	BF 10	29-01-20	0
12834	B1/25	02-02-20	3955030	31-12-19		RER VEST	222.93			TRANSPORT DESEU MENAJER	TEHNIC	RUSU MARIA	30-01-20	12-02-20	0	93	12-02-20	222.93	84	24-02-20	0
12835	B1/26	10-02-20	3992856	31-01-20		RER VEST	286.46			TRANSPORT DESEU MENAJER	TEHNIC	RUSU MARIA	01-03-20	12-02-20	0	94	12-02-20	286.46	99	04-03-20	0
12836	61	10-02-20	1883256	31-01-20		COMPANIA DE APA ARIES	97.22			CONSUM APA	TEHNIC	IFRIM MARTA	15-02-20	12-02-20	0	95	12-02-20	97.22			0
12837	62	10-02-20	2219247	31-01-20		COMPANIA DE APA SOMES	87.63			CONSUM APA	TEHNIC	IFRIM MARTA	15-02-20	12-02-20	0	96	12-02-20	87.63	80	24-02-20	0
12838	B1/24	10-02-20	10545874	31-01-20		BRANTNER ENVIRONMENT	126.84			colectare deseu	TEHNIC	IFRIM MARTA	25-02-20	12-02-20	0	97	12-02-20	126.84	97	04-03-20	0
12839	FN	12-02-20	139488	07-02-20		AFER	198.47			VIZE AUTORIZARE	RESURSE UMANE	COSMA NICOLETA	07-03-20	12-02-20	0	98	12-02-20	198.47	91	03-03-20	0
12840	63	13-02-20	34174	31-01-20		COMPANIA DE APA ORADEA	16.48			CANALIZARE,APE FLUVIALE	TEHNIC	IFRIM MARTA	15-02-20	18-02-20	0	99	18-02-20	16.48			0
12841	A3/159	13-02-20	9486	10-02-20		SPITALUL CF CLUJ	750			EXAMENARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	09-03-20	18-02-20	0	100	18-02-20	750			0
12842	158	13-02-20	10556	12-02-20		SPITALUL CF CLUJ	529			EXAMENARI MEDICALE	RESURSE UMANE	COSMA NICOLETA	09-03-20	18-02-20	0	101	18-02-20	529	118	30-03-20	0
12843	B/21	18-02-20	183	03-02-20		TUDORICA D. ILEANA-DANIELA	2500			INTRETINERE APLICATII	TEHNIC	TUNDE HEGEDUS	18-02-20	18-02-20	0	102	18-02-20	2500	85	24-02-20	0
12844	A162	19-02-20	411	11-02-20		CN POSTA ROMANA	1777.33			PRICHIPOST	RESURSE UMANE	COSMA NICOLETA	16-02-20	20-02-20	0	103	20-02-20	1777.33	77	24-02-20	0
12845	FN	18-02-20	56532	15-02-20		TNT	39.69			PRICHIPOST	TEHNIC	CODRE ALIN	01-03-20	20-02-20	0	104	20-02-20	39.69	96	03-03-20	0
12846	FN	13-02-20	1400	07-02-20		TRANSURB SA	245			ABONAMENT TRANSPORT	TEHNIC	CODRE ALIN	07-02-20	20-02-20	0	105	20-02-20	245			0
12847	A2.A/86	14-02-20	20BOC/368	14-02-20		ROXER GRUP	104.24			LEGITIMATII COLOR	SC	NRAGOTA CORNEL	14-02-20	20-02-20	0	106	20-02-20	104.24	CHIT 19310	14-02-20	0
12848	B/23	19-02-20	35150	11-02-20		AGROVEST IMPEX	1210			ACHIZITII	ser inf	TUNDE HEGEDUS	11-02-20	20-02-20	0	107	20-02-20	1210	CHIT 12647	11-02-20	0
12849	B/25	24-02-20	207091	17-02-20		COPYLAND TRADING SRL	2369.67			SERVICII PRINTARE	ser inf	TUNDE HEGEDUS	11-02-20	18-02-20	0	108	20-02-20	2369.67	170	04-05-20	0
12850	A.169	24-02-20	3117	31-01-20		MESS GRUP TRANSP.FER.	37948.21			LUCRARI INTRETINERE LINII	TEHNIC	CODRE ALIN	18-02-20	25-03-20	0	109	24-02-20	37948.21	164, 263	04-05-20	0
12851	86	24-02-20	53543	13-02-20		SIMOS METAL SRL	1178.1			dist lat 40*5	TEHNIC	CODRE ALIN	21-02-20	25-02-20	0	110	24-02-20	1178.1	BF 0006	13-02-20	0
12852	84	26-02-20	1051205546	07-02-20		E-ON ENERGIE ROMANIA	5167.59			CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	09-03-20	27-02-20	0	111	27-02-20	5167.59	133	02-04-20	0
12853	83	26-02-20	10521206388	07-02-20		E-ON ENERGIE ROMANIA	980.08			CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	09-03-20	27-02-20	0	112	27-02-20	980.08	133	02-04-20	0
12854	82	26-02-20	1052063187	07-02-20		E-ON ENERGIE ROMANIA	3935.67			CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	09-03-20	27-02-20	0	113	27-02-20	3935.67	133	02-04-20	0
12855	81	26-02-20	10521206386	07-02-20		E-ON ENERGIE ROMANIA	323.39			CONSUM GAZE NATURALE	TEHNIC	IFRIM MARTA	09-03-20	27-02-20	0	114	27-02-20	323.39	133	02-04-20	0
12856	68	24-02-20	4812029	22-02-20		TNT	39.69			PRICHIPOST	TEHNIC	CODRE ALIN	08-03-20	27-02-20	0	115	27-02-20	39.69	95	03-03-20	0
12857	70	24-02-20	5619597	31-01-20		SC APASERV SATU-MARE	71.08			CONSUM APA	TEHNIC	IFRIM MARTA	15-02-20	27-02-20	0	116	27-02-20	71.08	94	03-04-20	0
12858	71	25-02-20	34107	31-01-20		COMPANIA DE APA ORADEA	104.99			CONSUM APA	TEHNIC	IFRIM MARTA	15-02-20	27-02-20	0	117	27-02-20	104.99			0
12859	fn	26-02-20	6200017	CINAFIR		CINAFIR	120			ELIBERARE CERTIFICATE EVALUARE	MARKETING	POCOL MIHAELA	27-03-20	27-02-20	0	118	27-02-20	120	90	03-03-20	0
12860	69	24-02-20	9358	06-02-20		TIPOGRAFICA FILARET	999.36			ACHIZITII CDA	TEHNIC	CODRE ALIN	22-03-20	14-03-20	0	119	27-02-20	999.36	305	16.06.2020	0
12861	72	25-02-20	1201518544	24-02-20		CEZ VANZARE SA	76986.12			ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	23-03-20	27-02-20	0	120	27-02-20	76986.12	111	17-03-20	0
12862	73	25-02-20	1201518545	24-02-20		CEZ VANZARE SA	66800.6			ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	23-03-20	27-02-20	0	121	27-02-20	66800.6	134	02-04-20	0
12863	75	25-02-20	25	24-02-20		SPERA SH IMPEX SRL	14.5			ACHIZITII MATERIALE	TEHNIC	CODRE ALIN	19-02-20	27-02-20	0	122	27-02-20	14.5	BF 25	24.02.2020	0
12864	75	25-02-20	27	24-02-20		RO-FELICE IMP. EXP.	557.4			ACHIZITII MATERIALE	TEHNIC	CODRE ALIN

12934	98	02-03-20	20477	19-02-20	MATSAN	694			otel lat 40*5	TEHNIC		CODRE ALIN	19-02-20	19-02-20	0	150	19-02-20	694	BF 22	19-02-20	0
12935	99	02-03-20	3390	27-02-20	ARC CIOMBA SRL	1251			PRESTATII	TEHNIC		CODRE ALIN	27-02-20	27-02-20	0	151	03-03-20	1251	CHET.2823	27-02-20	0
12936	101	04-03-20	1903574	29-02-20	COMPANIA DE APA ARIES	69,15			CONSUM APA	TEHNIC		IFRIM MARTA	15-03-20	04-03-20	0	152	04-03-20	69,15	103	16-03-20	0
12937	100	03-03-20	30	28-02-20	RO FELICE IMP. EXP.	151			ACHIZITII MATERIALE	TEHNIC		CODRE ALIN	28-02-20	04-03-20	0	153	04-03-20	151	BF 18	28-02-20	0
12938	102	05-03-20	401	17-03-20	SANEXTA NORA SRL	54,28			ACHIZITII MATERIALE	TEHNIC		IFRIM MARTA	17-03-20	05-03-20	0	154	05-03-20	54,28	BF 84	03-03-20	0
12939	103	05-03-20	1904163	29-02-20	COMPANIA DE APA ARIES	97,22			CONSUM APA	TEHNIC		IFRIM MARTA	15-03-20	09-03-20	0	155	09-03-20	97,22	107	16-03-20	0
12940	104	05-03-20	2220839	28-02-20	COMPANIA DE APA SOMES	54,77			CONSUM APA	TEHNIC		IFRIM MARTA	27-03-20	09-03-20	0	156	09-03-20	54,77	108	16-03-20	0
12941	105	06-03-20	7459618	29-02-20	COMPANIA DE APA SOMES	1222,27			CONSUM APA	TEHNIC		IFRIM MARTA	28-03-20	09-03-20	0	157	09-03-20	1222,27	109	16-03-20	0
12942	178	06-03-20	48526	29-02-20	ANCPI BIHOR AUTSO	25			CVAL CREDIZ 4445	TEHNIC		CODRE ALIN	05-03-20	09-03-20	0	158	09-03-20	25	CHET.48356	05-03-20	0
12943	159	06-03-20	3361	04-03-20	MURAUTO	1278			ACHIZITII MATERIALE	TEHNIC		CODRE ALIN	04-03-20	09-02-20	0	159	09-03-20	1278	CHET.2750	04-03-20	0
12944	90	27-02-20	1220001772	26-02-20	CEZ VANZARE SA	-564,66			ENERGIE ELECTRICA	TEHNIC		IFRIM MARTA	26-02-20	31-03-20	0	160	09-03-20	-564,66			0
12945	A2:4	05-03-20	10593	05-03-20	SPITALUL CF CLUJ	1725			SERVICII MEDICALE	SC		NEAGOTA CORNEL	04-04-20	12-03-20	0	161	12-03-20	1725	187	04-05-20	0
12946	B/33	12-03-20	207091	12-03-20	COPYLAND TRADING SRL	2369,67			SERVICII PRINTWAY	asr inf		TUNDE HEGEDUS	18-03-20	12-03-20	0	162	12-03-20	2369,67			0
12947	B/32	02-03-20	168	02-03-20	TUDORICA O. ILEANA-DANIELA	2500			INTRETINERE APLICATII	asr inf		TUNDE HEGEDUS	17-03-20	12-03-20	0	163	12-03-20	2500	110	16-03-20	0
12948	B/37	10-03-20	107427	10-03-20	COPYLAND TRADING SRL	323,68			REVIZIE TEHNICA	asr inf		TUNDE HEGEDUS	05-04-20	12-03-20	0	164	12-03-20	323,68	141	28-04-20	0
12949	B1/40	16-03-20	3600828	29-02-20	SC AVE BIHOR	234,51			colectare deseu	TEHNIC		RUSU MARIA	09-04-20	12-03-20	0	165	12-03-20	234,51	109A	19-03-20	0
12950	B1/41	16-03-20	3626356	29-02-20	RER VEST	287,17			TRANSPORT DESEU MENAJER	TEHNIC		RUSU MARIA	30-03-20	16-03-20	0	166	16-03-20	287,17	117	20-03-20	0
12951	108	06-03-20	4.31099E+12	28-02-20	KAUFLAND ROMANIA	19,52			ACHIZITII MATERIALE	TEHNIC		CODRE ALIN	28-02-20	16-03-20	0	167	16-03-20	19,52	BF 45	28-02-20	0
12952	168	06-03-20	4829415	07-03-20	TNT	39,51			FRIGHSPOST	TEHNIC		CODRE ALIN	22-03-20	16-03-20	0	168	16-03-20	39,51	104	16-03-20	0
12953	110	13-03-20	5671300	29-02-20	SC APASERV SATU-MARE	25,01			CONSUM APA	TEHNIC		IFRIM MARTA	15-03-20	16-03-20	0	169	16-03-20	25,01	105	16-03-20	0
12954	111	13-03-20	5660932	29-02-20	SC APASERV SATU-MARE	402,21			CONSUM APA	TEHNIC		IFRIM MARTA	15-03-20	16-03-20	0	170	16-03-20	402,21	105	16-03-20	0
12955	112	13-03-20	3154	06-03-20	MESS GRUP TRANSP.FER.	41129,49			SERVICIARE LINII	TEHNIC		CODRE ALIN	09-04-20	16-03-20	0	171	16-03-20	41129,49	415	17.07.2020	0
12956	FN	13-03-20	62080221	12-03-20	CENAPER	270			AVIZ AUTORIZATIE	MK		HUZAU MIHAI	27-03-20	16-03-20	0	172	16-03-20	270	102	16-03-20	0
12957	FN	13-03-20	140808	10-03-20	APER	86,08			EXAMINARE PT AUTORIZARI	MK		HUZAU MIHAI	15-03-20	16-03-20	0	173	16-03-20	86,08	106	16-03-20	0
12958	0/18	27-03-20	62080174	05-03-20	CENAPER	120			AVIZ AUTORIZATIE	MARKETING		POCOL MIHAELA	06-03-20	16-03-20	0	174	16-03-20	120	90	16-04-20	0
12959	A/257	17-03-20	797	12-03-20	CN POSTA ROMANA	1634,38			FRIGHSPOST	RESURSE UMANE		COSMA NICOLETA	19-03-20	19-03-20	0	175	19-03-20	1634,38	107	19-03-20	0
12960	232	17-03-20	9643	06-03-20	SPITALUL CF CLUJ	867			EXAMINARI MEDICALE	RESURSE UMANE		COSMA NICOLETA	08-03-20	19-02-20	0	176	19-03-20	867	187	04-05-20	0
12961	113	16-03-20	71246	29-02-20	COMPANIA DE APA ORADEA	2,24			CANALIZARE,APE PLUVIALE	TEHNIC		IFRIM MARTA	15-03-20	07-03-20	0	177	19-03-20	2,24	116A	19-03-20	0
12962	97	11-03-20	5041287	27-02-20	SNTFC CFR MARFA SERE	6625,92			REMIZARE LOCOMOTIVE	TEHNIC T1		BODEA CAMELIA	15-04-20	20-03-20	0	97	20-03-20	6625,92			0
12963	98	06-03-20	4027	06-03-20	CN POSTA ROMANA	7,1			CORESPONDENTA PTTR	APROVIZIONARE		MOLDOVAN LILIANA	06-03-20	20-03-20	0	98	20-03-20	7,1	CHET.7365	06.03.2020	0
12964	99	09-03-20	27842	09-03-20	TEHNOSTING ECHIPAMENTE SRL	957,47			ROLA FURTUN	APROVIZIONARE		MOLDOVAN LILIANA	09-03-20	20-03-20	0	99	20-03-20	957,47	OP 20	09.03.2020	0
12965	100	10-03-20	1756	10-03-20	COMSPORT	91,5			APROVIZIONARE MATERIALE	APROVIZIONARE		MOLDOVAN LILIANA	10-03-20	20-03-20	0	100	20-03-20	91,5	CHET.13	10.03.2020	0
12966	101	05-03-20	7007	05-03-20	TCP AUTO DMC SRL DEJ	180			ITP AUTO	APROVIZIONARE		MOLDOVAN LILIANA	05-03-20	20-03-20	0	101	20-03-20	180	BF 10	06.03.2020	0
12967	102	06-03-20	1.2001E+13	06-03-20	SC OMV PETROM MARKETING	461,45			ROVINIETA AUTO	APROVIZIONARE		MOLDOVAN LILIANA	06-03-20	20-03-20	0	102	20-03-20	461,45	BF 169	06.03.2020	0
12968	103	10-03-20	4217	10-03-20	CN POSTA ROMANA	7,1			CORESPONDENTA PTTR	APROVIZIONARE		MOLDOVAN LILIANA	10-03-20	20-03-20	0	103	20-03-20	7,1	CHET. 7721	10.03.2020	0
12969	104	10-03-20	4218	10-03-20	CN POSTA ROMANA	7,1			CORESPONDENTA PTTR	APROVIZIONARE		MOLDOVAN LILIANA	10-03-20	20-03-20	0	104	20-03-20	7,1	CHET. 7722	10.03.2020	0
12970	105	10-03-20	4219	10-03-20	CN POSTA ROMANA	7,1			CORESPONDENTA PTTR	APROVIZIONARE		MOLDOVAN LILIANA	10-03-20	20-03-20	0	105	20-03-20	7,1	CHET. 7723	10.03.2020	0
12971	106	11-03-20	17	28-02-20	SECTIA IRLU DEJ	540094,71			CONTRACT C2/45/2005	REROU T1		BODEA CAMELIA	25-04-20	20-03-20	0	106	20-03-20	540094,71			0
12972	107	11-03-20	19	28-02-20	SECTIA IRLU DEJ	31255,3			CONTRACT C2/45/2005	REROU T1		BODEA CAMELIA	25-04-20	20-03-20	0	107	20-03-20	31255,3			0
12973	108	11-03-20	92276	04-03-20	CHIMCOMPLEX BORZESTI	1061,48			PRELUARE,VERIFICARE APE UZATE	CALITATE MEDIU		MUNTEAN LIVIU	19-03-20	20-03-20	0	108	20-03-20	1061,48	OP 25	20.03.2020	0
12974	109	11-03-20	2077	11-03-20	SERVALEX SRL	60			SERVICII CANTAR	APROVIZIONARE		MOLDOVAN LILIANA	11-03-20	20-03-20	0	109	20-03-20	60	BF 18	11.03.2020	0
12975	110	12-03-20	13	12-03-20	SC R&R LINE OF DUTY SRL	50,97			APROVIZIONARE DEZINFECTANT	APROVIZIONARE		MOLDOVAN LILIANA	12-03-20	20-03-20	0	110	20-03-20	50,97	BF 3	12.03.2020	0
12976	111	12-03-20	1834	12-03-20	COMSPORT	192			APROVIZIONARE DEZINFECTANT	APROVIZIONARE		MOLDOVAN LILIANA	12-03-20	20-03-20	0	111	20-03-20	192	BF 10	12.03.2020	0
12977	112	14-03-20	20200097	14-03-20	EUROCONTAINER	499,8			CHEIE CONT DORMITOR	CALITATE MEDIU		MUNTEAN LIVIU	29-03-20	20-03-20	0	112	20-03-20	499,8	OP 24	16.03.2020	0
12978	114	16-03-20	40772	02-03-20	SC SERATH CHEMICALS SRL	194,92			APROVIZIONARE BECURI	APROVIZIONARE		MOLDOVAN LILIANA	10-03-20	20-03-20	0	114	20-03-20	194,92	YT 363198876	10.03.2020	0
12979	115	16-03-20	20030005	16-03-20	SINTFA & NORA SRL DEJ	99,14			APROVIZIONARE DEZINFECTANT	APROVIZIONARE		MOLDOVAN LILIANA	16-03-20	23-03-20	0	115	23-03-20	99,14	BF 142	16.03.2020	0
12980	116	16-03-20	1005223	06-03-20	SC NICOLE TOM SRL	78			UZEI AMESTIC, LANT	APROVIZIONARE		MOLDOVAN LILIANA	05-03-20	23-03-20	0	116	23-03-20	78	BF 1	06.03.2020	0
12981	117	16-03-20	19	13-03-20	SC R&R LINE OF DUTY SRL	399			APROVIZIONARE SAPUN ANTIBACTERIAN	APROVIZIONARE		MOLDOVAN LILIANA	13-03-20	23-03-20	0	117	23-03-20	399	BF 7	13.03.2020	0
12982	118	16-03-20	1435	13-03-20	SC TRANSURB	160			ABONAMENT AUTO	APROVIZIONARE		MOLDOVAN LILIANA	13-03-20	23-03-20	0	118	23-03-20	160	CHET 4929	13.03.2020	0
12983	119	16-03-20	161378	13-03-20	SCRL BRASOV - SECTIA PLOIESTI	248,47			LUCRARI LA LOCOMOTIVE	TEHNIC		BODEA CAMELIA	15-04-20	23-03-20	0	119	23-03-20	248,47			0
12984	120	16-03-20	5328	11-03-20	SNTFC DEPOUL ARAD	158,27			REMIZARE,VERIFICARE ALIMENTARE LOCOMOTIVE	REROU T1		BODEA CAMELIA	15-04-20	23-03-20	0	120	23-03-20	158,27			0
12985	121	17-03-20	9440374	28-02-20	SC VITAL BAIA MARE	135,93			APA CANAL	CALITATE MEDIU		MUNTEAN LIVIU	14-03-20	23-03-20	0	121	23-03-20	135,93	OP 26	20.03.2020	0
12986	122	17-03-20	9160338413	13-03-20	SC OMV PETROM MARKETING	194,17			APROVIZIONARE MOTORINA	PLAN PRESTATII		PACURAR LILIANA	13-03-20	23-03-20	0	122	23-03-20	194,17			0
12987	123	17-03-20	9160339402	14-03-20	SC OMV PETROM MARKETING	141275,38			APROVIZIONARE MOTORINA	PLAN PRESTATII		PACURAR LILIANA	16-03-20	23-03-20	0	123	23-03-20	141275,38			0
12988	124	17-03-20	36056	16-03-20	SC ELECTRO BIS SRL BISTRITA	294,98			CONTOR TRIFAZIC	APROVIZIONARE		MOLDOVAN LILIANA	16-03-20	23-03-20	0	124	23-03-20	294,98	OP 27	20.03.2020	0
12989	125	18-03-20	2085	18-03-20	SC SERALEX DEJ	60			SERVICII CANTAR	APROVIZIONARE		MOLDOVAN LILIANA	18-03-20	23-03-20	0	125	23-03-20	60	BF 2	18.03.2020	0
12990	126	23-03-20	7005	11-03-20	AN APELE ROMANA	57			SUSPENSII	CALITATE MEDIU		MUNTEAN LIVIU	31-03-20	01-04-20	0	126	01-04-20	57	OP 126	23.03.2020	0
12991	127	23-03-20	2102	23-03-20	SERALEX	60			CANTAR	T1		BODEA CAMELIA	23-03-20	01-04-20	0	127	01-04-20	60	BF 2	23.03.2020	0
12992	129	27-03-20	9160339106	20-03-20	OMV PETROM MARKETING SRL	122556,34			MOTORINA	PLAN PRESTATII		PACURAR LILIANA	20-03-20	01-04-20	0	129	01-04-20	122556,34			0
12993	130	30-03-20	10920026057	06-03-20	E-ON	17258,03			GAZ	CALITATE MEDIU		MUNTEAN LIVIU	06-04-20	01-04-20	0	130	01-04-20	17258,03			0
12994	131	30-03-20	10920026058	06-03-20	E-ON	46392,56			GAZ	CALITATE MEDIU		MUNTEAN LIVIU	06-04-20	01-04-20	0	131	01-04-20	46392,56			0
12995	132	30-03-20	9160339402	25-03-20	OMV PETROM MARKETING SRL	115977,29			MOTORINA	PLAN PRESTATII		PACURAR LILIANA	25-04-20	01-04-20	0	132	01-04-20	115977,29			0
12996	135	31-03-20	412	19-03-20	GRETABANORA SRL	191,9			MAT,IGIENICO SANITARE	APROVIZIONARE		MOLDOVAN LILIANA	19-03-20	01-04-20	0	135	01-04-20	191,9	BF 48	19.03.2020	0
12997	136	31-03-20	9000106276	19-03-20	SC ROMRAT SA	48373,5			BATERII	T1		BODEA CAMELIA	04-05-20	01-04-20	0	136	01-04-20	48373,5			0
12998	137	31-03-20	413	23-03-20	GRETABANORA SRL	93,8			MATERIALE IGIENICO SANITARE	APROVIZIONARE		MOLDOVAN LILIANA	23-03-20	01-04-20	0	137	01-04-20	93,8	BF 94	23.03.2020	0
12999	138	31-03-20	23	23-03-20	RMD CLOTHES PRODUCTION SRL	108			MATERIALE IGIENICO SANITARE	APROVIZIONARE		MOLDOVAN LILIANA	23-03-20	01-04-20	0	138	01-04-20	108	BF 8	23.03.2020	0
13000	342	26-03-20	5341	18-03-20	SNTFC DEPOUL ARAD	199,92			COMANDA PERSONAL LOCOMOTIVA	SEF REMIZA ORADEA		DRAGAN NICOLETA	25-04-20	06-04-20	0	38	06-04-20	199,92			0
13001	346	30-03-20	9160339270	23-03-20	OMV PETROM	65907,95			MOTORINA STANDARD	SEF REMIZA ORADEA		DRAGAN NICOLETA	23-03-20	06-04-20	0	39	06-04-20	65907,95			0
13002	317	20-03-20	1325	20-03-20	POSTA ROMANA	13			PRIORSPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	26-03-20	20-03-20	0	40	20-03-20	13	CH 1439	20.03.2020	0
13003	336	25-03-20	2606	24-03-20	REMARKT MAGAZINE SRL	63,81			MATERIALE IGIENICO-SANITARE	SEF REMIZA ORADEA		DRAGAN NICOLETA	25-03-20	25-03-20	0	41	25-03-20	63,81	BF 24	25.03.2020	0
13004	335	25-03-20	4431200029	25-03-20	RFWE ROMANIA SRL PENNY MARKET	47,92			DEZINFECTANT	SEF REMIZA ORADEA		DRAGAN NICOLETA	25-03-20	25-03-20	0	42	25-03-20	47,92	BF 45	25.03.2020	0
13005	412	07-04-20	337	31-03-20	SOFTRONIC CRAIOVA	9367,68			VERIFICARE METROLOGICA IVMS LOCOMOTIVE	SEF REMIZA ORADEA		DRAGAN NICOLETA	21-05-20	07-04-20	0	43	07-04-20	9367,68			0
13006	413	07-04-20	106997	31-03-20	COMPANIA DE APA ORADEA	1097,48			APA-CANAL	SEF REMIZA ORADEA		DRAGAN NICOLETA	15-04-20	07-04-20	0	44	07-04-20	1097,48			0
13007	414	07-04-20	1900501182	26-03-20	LEROY MERLIN	59,5			FILTERFLEXTOR	SEF REMIZA ORADEA		DRAGAN NICOLETA	07-04-20	07-04-20	0	45	07-04-20	59,5	BF 41	07.04.2020	0
13008	417	08-04-20	291	07-04-20	POSTA ROMANA	3,3			RECOMANDATA	SEF REMIZA ORADEA		DRAGAN NICOLETA	07-04-20	08-04-20	0	46	08-04-20	3,3	CH 6965	07.04.2020	0
13009	418	08-04-20	4635	07-04-20	POSTA ROMANA	7,1			CONFIRMARE PRIMIRE CONPET	SEF REMIZA ORADEA		DRAGAN NICOLETA	07-04-20	08-04-20	0	47	08-04-20	7,1	CH 6964	07.04.2020	0
13010	419	08-04-20	4634	07-04-20	POSTA ROMANA	7,1			CONFIRMARE PRIMIRE DEP. CLUJ	SEF REMIZA ORADEA		DRAGAN NICOLETA	07-04-20	08-04-20	0	48	08-04-20	7,1	CH 6963	07.04.2020	0
13011	421	08-04-20	9160339695	31-03-20	OMV PETROM	55364,83			MOTORINA	SEF REMIZA ORADEA		DRAGAN NICOLETA	31-03-20	09-04-20	0	49	09-04-20	55364,83			0
13012	424	08-04-20	20/44	31-03-20	IRLU ORADEA	902,78			PRESTATII ME	SEF REMIZA ORADEA		DRAGAN NICOLETA	22-05-20	09-04-20	0	50	09-04-20	902,78			0
13013	422	08-04-20	20/42	31-03-20	IRLU ORADEA	208,7			CHEIE SPATIU	SEF REMIZA ORADEA		DRAGAN NICOLETA	07-05-20	09-04-20	0	51	09-04-20	208,7			0
13014	423	08-04-20	20/43	31-03-20	IRLU ORADEA	9078,01			PRESTATII TRANSFERATI	SEF REMIZA ORADEA		DRAGAN NICOLETA	22-05-20	09-04-20	0	52	09-04-20	9078,01			0
13015	431	09-04-20	9000106276	19-03-20	ROMSAT BISTRITA	13804			BATERII LOCOMOTIVE	SEF REMIZA ORADEA		DRAGAN NICOLETA	03-05-20	09-04-20	0	53	09-04-20	13804			0
13016	432	16-04-20	3662019	31-03-20	RER VEST	122,95			SALUBRITATE	SEF REMIZA ORADEA		DRAGAN NICOLETA	30-04-20	10-04-20	0	54	10-04-20	122,95			0
13017	434	10-04-20	19	09-04-20	ADAGENOVA	120			PRESTATII DORMITOR CFR	SEF REMIZA ORADEA		DRAGAN NICOLETA	09-04-20	10-04-20	0	55	10-04-20	120	CH 0028	09.04.2020	0
13018	b1/43	19-03-20	3587738	31-01-20	SC AVE BIHOR	235,53			colectare deseu	TEHNIC		RUSU MARIA	19-03-20	19-03-20	0	178	19-03-20	235,53	118	19-03-20	0
13019	B1/45	19-03-20	1059838	20-02-20	BRANTNER ENVIRONMENT	126,84			colectare deseu	TEHNIC		RUSU MARIA	31-03-20	19-03-20	0	179	19-04-20	126,84	110A	19-03-20	0
13020	B1/44	19-03-20	11	28-02-20	COMUNA HALMEU	550			colectare deseu	TEHNIC		RUSU MARIA	31-03-20	19-03-20	0	180	19-03-20	550	113	19-03-20	0
13021	A269	20-03-20	14104	17-03-20	APER	200,93			VIZE AUTORIZARE	RESURSE UMANE		COSMA NICOLETA	16-04-20	23-03-20	0	181	23-03-20	200,93	186	04-05-20	0
13022	B1/47	20-03-20	20201633	19-03-20	INCDO INOE2000 INCO	485,76			ANALIZE APA UZUALA SI FREATICA	TEHNIC		RUSU MARIA	30-04-20	23-03-20	0	182	23-03-20	485,76	105A	19-03-20	0
13023	115	24-03-20	7851012	17-03-20	BENZADOP	3430,77			ACHIZITII MATERIALE	MK		HUZAU MIHAI	16-04-20	24-03-20	0	183	24-03-20	3430,77	131	31-03-20	0
13024	114	24-03-20	59	16-03-20	ZI DE ZI CAR	40			SPALARE AUTO	TEHNIC		CODRE ALIN	16-03-20	24-03-20	0	184	24-04-20	40	BF 7	16-03-220	0
13025	B/41	24-03-20	40433	19-03-20	INFORMATICA FEROVIARA	743,2			SERV. INFORM	asr inf		TUNDE HEGEDUS	17-04-20	24-03-20	0	185	24-03-20	743,2	162	16-04-20	0
13026	A3/555	25-03-20	141393	25-03-20	APER	1614,19			EXAMINARE PT AUTORIZARI	RESURSE UMANE		COSMA NICOLETA	30-03-20	26-03-20	0	186	26-03-20	1614,19	132	31-03-20	0
13027	140	30-03-20	376	27-03-20	IONSIM IMPEX	150			ITP AUTO	CALITATE MEDIU		CODRE ALIN	27-03-20	26-03-20	0	187	26-03-20	150	BF 4	27-03-20	0
13028	B1/48	30-03-20	4622719	25-03-20	BRANTNER VERES SA	103,4			colectare deseu	TEHNIC		RUSU MARIA	27-04-20	31-03-20	0	189	31-03-20	103,4	140	28-04-20	0
13029	116	30-03-20	7053	19-03-20	ARK MITAL IMPEX	9758			ACHIZITII ARCURI ELICOIDALE	MK		HUZAU MIHAI	19-03-20	19-03-20	0	190	31-03-20	9758			0
13030	117	30-03-20	1202232717	18-03-20	CEZ VANZARE SA	58613,64			ENERGIE ELECTRICA	TEHNIC		IFRIM MARTA	17-04-20	31-03-20	0	191	31-03-20	58613,64	205	13-05-20	0
13031	118	30-03-20	1202232716	18-03-20	CEZ VANZARE SA	59750,73			ENERGIE ELECTRICA	TEHNIC		IFRIM MARTA	17-04-20	31-03-20	0	192	31-03-20	59750,73	217	15-05-20	0
13032	119	30-03-20	10222539182	06-03-20	E-ON ENERGIE ROMANIA	3894,2			CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	06-04-20	31-03-20	0	193	31-03-20	3894,2			0
13033	120	30-03-20	10222539181	06-03-20	E-ON ENERGIE ROMANIA	526,27			CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	06-04-20	31-03-20	0	194	31-03-20	526,27			0
13034	121	30-03-20	10222539183	06-03-20	E-ON ENERGIE ROMANIA	794,68			CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	06-04-20	31-03-20	0	195	31-03-20	794,68			0
13035	123	30-03-20	4100008344	24-03-20	CNCFR	2163,38			CHEIE SPATIU	TEHNIC		IFRIM MARTA	15-04-20	31-03-20	0	197	31-03-20	2163,38	CO 5425	15.06.2020	0
13036	122	30-03-20	10123501473	06-03-20	E-ON ENERGIE ROMANIA	3825,94			CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	06-04-20	31-03-20	0	196	31-03-20	3825,94			0
13037	124	30-03-20	4100008268	24-03-20	CNCFR	19474,87			CHEIE SPATIU	TEHNIC		IFRIM MARTA	15-04-20	31-03-20	0	198	31-03-20	19474,87	CO 5425	15.06.2020	0
13038	125	30-03-20	4100805182	25-03-20	CNCFR	15138,36			UTILITATI	TEHNIC		IFRIM MARTA	24-04-20	31-03-20	0	199	31-03-20	15138,36	CO 5425	15.06.2020	0
13039	B/48	30-03-20	200024	01-04-20	C&C SOFT SRL	1836,17			EXPLOATARE SISTEM SIECO	asr inf		TUNDE HEGEDUS	30-04-20	31-03-20	0	200	31-03-20	1836,17	266	03.06.2020	0
13040	FN	31-03-20	5053	30-03-20	TNT	39,01			FRIGHSPOST	TEHNIC		CODRE ALIN	14-04-20	31-03-20	0	201	01-04-20	39,01	159	15-04-20	0
13041	136	30-03-20	9415	09-03-20	TIPOGRAFICA FILARET	1018,81			ACHIZITII CIDA	TEHNIC		CODRE ALIN	24-04-20	23-04-20	0	202	01-04-20	1018,81			0
13042	137	30-03-20	9437	19-03-20	TIPOGRAFICA FILARET	1030,56			ACHIZITII CIDA	TEHNIC		CODRE ALIN	03-05-20	01-04-20	0	203	01-04-20	1030,56			0
13043	147	31-03-20	774530	26-03-20	AUCHAN ROMANIA	382,9			ACHIZITII MATERIALE	TEHNIC		CODRE ALIN	26-03-20	01-04-20	0	204	01-04-20	382,9	BF 0483-00057	26-03-20	0
13044	145	31-03-20	19240	30-03-20	DOMATH SERVICE	1498			REPARATII AUTO	TEHNIC		CODRE ALIN	16-03-20	01-04-20	0	205	01-04-20	1498	OP 41	16-03-20	0
13045	144	31-03-20	625	31-03-20	ELYTIS SRL	150			ITP AUTO	TEHNIC		CODRE ALIN	25-03-20	01-04-20	0	206	01-04-20	150			0
13046	143	30-03-20	91005	13-03-20	DEDEMAN SRL	798,92			ACHIZITII MASINA DE SPALAT	TEHNIC		CODRE ALIN	13-03-20	01-04-20	0	207	01-04-20	798,92	BF 7277	13-03-20	0
13047	139	01-04-20	2485	07-04-20	COMSPORT SRL	240			MATERIALE	APROVIZIONARE		MOLDOVAN LILIANA	10-04-20

13119	173	27-04-20	9477	09-04-20	TIPOGRAFICA FILARET	1030.56				ACHIZITII CDA	TEHNIC		CODRE ALIN	24-05-20	28-04-20	0	259	28-04-20	1030.56	op 305	16.06.2020	0
13120	174	27-04-20	2222437	31-03-20	COMPANIA DE APA SOMES	91.28				CONSUM APA	TEHNIC		IFRIM MARTA	30-04-20	28-04-20	0	260	28-04-20	91.28	167	30.04.20	0
13121	175	27-04-20	4100304227	15-04-20	CNCFR	25609.72				ENERGIE ELECTRICA	TEHNIC		IFRIM MARTA	25-04-20	28-04-20	0	261	28-04-20	25609.72	CD 5425	15.06.2020	0
13122	176	27-04-20	5707096	31-03-20	SC APASERV SATU-MARE	12.07				CONSUM APA	TEHNIC		IFRIM MARTA	15-03-20	28-04-20	0	262	28-04-20	12.07	OP 262	29.05.2020	0
13123	177	27-04-20	108145	25-03-20	COMPANIA DE APA ORADEA	9.12				CONSUM APA	TEHNIC		IFRIM MARTA	15-04-20	28-04-20	0	263	28-04-20	9.12			0
13124	178	27-04-20	10620857864	06-04-20	E-ON ENERGIE ROMANIA	3019.1				CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	06-05-20	28-04-20	0	264	28-04-20	3019.1			0
13125	179	27-04-20	10620857863	06-04-20	E-ON ENERGIE ROMANIA	2068.53				CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	06-05-20	28-04-20	0	265	28-04-20	2068.53			0
13126	181	27-04-20	10620857029	06-04-20	E-ON ENERGIE ROMANIA	2773.76				CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	06-05-20	28-04-20	0	266	28-04-20	2773.76			0
13127	184	28-04-20	40150	28-04-20	SPREA SRI	130				MATERIALE	ARHIVIZIONARE		MOLDOVAN LILIANA	06-04-20	04-05-20	0	164	04-05-20	130	BF34	06.04.2020	0
13128	165	28-04-20	190007732	15-04-20	AN APELE ROMANA	851.78				AUTORIZATIE DE GOSPODARIRE A APELOR	CALITATE MEDIU		MUNTEAN LIVIU	30-04-20	04-05-20	0	165	04-05-20	851.78	OP 36	28.04.2020	0
13129	166	28-04-20	28	27-04-20	SC AGRARIUM SRL	1500				DOCUMENTATIE TEHNICA	CALITATE MEDIU		MUNTEAN LIVIU	28-04-20	04-05-20	0	166	04-05-20	1500	OP 37	28.04.2020	0
13130	167	04-05-20	2587	06-04-20	COMSPORT SRL	162.5				MATERIALE	ARHIVIZIONARE		MOLDOVAN LILIANA	06-04-20	04-05-20	0	167	04-05-20	162.5	BF42	06.04.2020	0
13131	168	04-05-20	142380	04-04-20	SNTFC DEPOUL ARAD	2680.2				VIZA AUTORIZATIE LUNGIRATOR	CALITATE MEDIU		MUNTEAN LIVIU	30-04-20	04-05-20	0	168	04-05-20	2680.2	OP 38	30.04.2020	0
13132	169	04-05-20	132245	24-04-20	SCRL BRASOV-SECTIA PLOIESTI	1592.36				PROCES TEHNOLOGIC	T1		BODEA CAMELIA	04-06-20	04-05-20	0	169	04-05-20	1592.36			0
13133	170	04-05-20	6035	29-04-20	CN POSTA ROMANA	15				PTTR	ARHIVIZIONARE		MOLDOVAN LILIANA	29-04-20	04-05-20	0	170	04-05-20	15	CHIT_11252	29.04.2020	0
13134	171	04-05-20	3678	30-04-20	RESTECH SRL	880.6				MANUSI UNICA FOLOSINTA	ARHIVIZIONARE		MOLDOVAN LILIANA	15-04-20	04-05-20	0	171	04-05-20	880.6	OP.158	15.04.2020	0
13135	433	10-04-20	9160340728	09-04-20	OMV PETROM	113751.93				MOTORINA STANDARD	SEF REMIZA ORADEA		DRAGAN NICOLETA	09-04-20	10-04-20	0	59	10-04-20	113751.93			0
13136	470	14-04-20	9160340968	10-04-20	OMV PETROM	114036.11				MOTORINA STANDARD	SEF REMIZA ORADEA		DRAGAN NICOLETA	10-04-20	14-04-20	0	57	14-04-20	114036.11			0
13137	484	22-04-20	9160341429	15-04-20	OMV PETROM	114582.61				MOTORINA STANDARD	SEF REMIZA ORADEA		DRAGAN NICOLETA	15-04-20	22-04-20	0	58	22-04-20	114582.61			0
13138	485	22-04-20	9160342838	21-04-20	OMV PETROM	114786.47				MOTORINA STANDARD	SEF REMIZA ORADEA		DRAGAN NICOLETA	21-04-20	22-04-20	0	59	22-04-20	114786.47			0
13139	489	27-04-20	5392	24-04-20	SNTFC DEPOUL ARAD	270.65				CAZARE PERSONAL LOCOMOTIVA	SEF REMIZA ORADEA		DRAGAN NICOLETA	24-04-20	27-04-20	0	60	27-04-20	270.65			0
13140	490	27-04-20	5395	14-04-20	SNTFC DEPOUL ARAD	101.35				REMIZARE LOCOMOTIVA	SEF REMIZA ORADEA		DRAGAN NICOLETA	26-05-20	27-04-20	0	61	27-04-20	101.35			0
13141	498	04-05-20	1884	04-05-20	POSTA ROMANA	15				PRORSPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	03-06-20	04-05-20	0	62	04-05-20	15	CH 2041	04.05.20	0
13142	499	04-05-20	1885	04-05-20	POSTA ROMANA	15				PRORSPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	03-06-20	04-05-20	0	63	04-05-20	15	CH2042	04.05.20	0
13143	516	07-05-20	3677790	04-04-20	RER VEST	123.06				SALUBRITATE	SEF REMIZA ORADEA		DRAGAN NICOLETA	30-05-20	07-05-20	0	64	07-05-20	123.06			0
13144	517	08-05-20	143994	30-04-20	COMPANIA DE APA ORADEA	733.53				APA-CANAL	SEF REMIZA ORADEA		DRAGAN NICOLETA	15-05-20	08-05-20	0	65	08-05-20	733.53			0
13145	519	12-05-20	20/46	30-04-20	SRLU ORADEA	14323.39				PRESTATII TRANSFERATI	SEF REMIZA ORADEA		DRAGAN NICOLETA	26-06-20	12-05-20	0	66	12-05-20	14323.39			0
13146	183	29-04-20	4100008515	22-04-20	CNCFR	2163.38				CHIRIE SPATIU	TEHNIC		IFRIM MARTA	15-05-20	29-04-20	0	268	29-04-20	2163.38	CD 5425	15.06.2020	0
13147	184	29-04-20	4100008443	22-04-20	CNCFR	19474.87				CHIRIE SPATIU	TEHNIC		IFRIM MARTA	15-05-20	29-04-20	0	269	29-04-20	19474.87	CD 5425	15.06.2020	0
13148	185	29-04-20	4100805289	21-04-20	CNCFR	1667.85				REFACTURARE UTILITATI	TEHNIC		IFRIM MARTA	15-05-20	29-04-20	0	270	29-04-20	1667.85	CD 5425	15.06.2020	0
13149	271	29-04-20	1202989539	16-04-20	CEZ VANZARE SA	54404.96				ENERGIE ELECTRICA	TEHNIC		IFRIM MARTA	31-05-20	29-04-20	0	271	29-04-20	54404.96	274	03.06.2020	0
13150	272	29-04-20	1202989565	16-04-20	CEZ VANZARE SA	55288.38				ENERGIE ELECTRICA	TEHNIC		IFRIM MARTA	31-05-20	29-04-20	0	272	29-04-20	55288.38	274	03.06.2020	0
13151	B1/53	29-04-20	3613968	31-03-20	SC AVI ENGROS	260.24				colectare deseu	TOSCMS1		RUSU MARIA	30-05-20	29-04-20	0	273	29-04-20	260.24	280	12.06.2020	0
13152	A/894	29-04-20	10204	07-04-20	SIFTALIA, CF CLUJ	240				EXAMENARE MEDICALE	RESURSE UMANE		COSMA NICOLETA	06-05-20	06-05-20	0	274	29-04-20	240	269, 270	03.06.2020	0
13153	188	30-04-20	2000537	29-04-20	RENOLITH STSTEM	3498.6				MASTI PROTECTIE	TEHNIC		CODRE ALIN	30-04-20	29-04-20	0	275	29-04-20	3498.6	169	30-04-20	0
13154	B1/55	05-05-20	18	31-03-20	COMUNA HAIDEU	350				colectare deseu	TEHNIC		RUSU MARIA	30-04-20	06-05-20	0	276	06-05-20	350	230	21-05-20	0
13155	B1/54	04-05-20	465625	31-03-20	BRANTNER STEFF SA	103.4				colectare deseu	TOSCMS1		RUSU MARIA	27-05-20	06-05-20	0	277	06-05-20	103.4	OP 251	26.05.2020	0
13156	B/57	06-05-20	2050130	01-05-20	SC C&C SOFT SRL ORADEA	1836.17				EXPLOATARE SISTEM SIECO	aer inf		TUNDE HEGEDUS	30-05-20	06-05-20	0	278	06-05-20	1836.17	329	25.06.2020	0
13157	A4.1.2/50	04-05-20	7072	04-05-20	ARK MITAL IMPEX	7806.4				ACHIZITII ARCURI ELICOIDALE	MK		HUZAU MIHAI	04-05-20	06-04-20	0	279	06-05-20	7806.4	192	04-05-20	0
13158	A4.1.2/49	04-05-20	7071	04-05-20	ARK MITAL IMPEX	11709.6				ACHIZITII ARCURI ELICOIDALE	MK		HUZAU MIHAI	04-05-20	06-05-20	0	280	06-05-20	11709.6	195	07-05-20	0
13159	190	30-04-20	9501	29-04-20	TIPOGRAFICA FILARET	1018.81				ACHIZITII CDA	TEHNIC		CODRE ALIN	13-06-20	06-05-20	0	281	06-05-20	1018.81	OP 636	30.10.2020	0
13160	191	30-04-20	190050146	09-04-20	LEROY MERLIN	414.59				ACHIZITII MATERIALE	TEHNIC		CODRE ALIN	09-04-20	06-04-20	30	282	06-05-20	414.59			0
13161	192	30-04-20	13251058	30-04-20	LA FANTANA	1185.24				ABONAMENT	TEHNIC		CODRE ALIN	08-05-20	06-04-20	0	283	06-05-20	1185.24	265	03.06.2020	0
13162	193	30-04-20	11000527	09-04-20	FAN CURIER EXP.	171.12				PRIORSPOST	TEHNIC		CODRE ALIN	09-04-20	06-05-20	0	284	06-05-20	171.12			0
13163	194	30-04-20	52	10-04-20	RO FELICE IMP. EXP.	252				ACHIZITII MATERIALE(GIERNA)	TEHNIC		CODRE ALIN	10-04-20	06-05-20	0	285	06-05-20	252	BF 7	10-04-20	0
13164	195	30-04-20	9498	30-04-20	TIPOGRAFICA FILARET	1024.69				ACHIZITII CDA	TEHNIC		CODRE ALIN	06-05-20	06-05-20	0	286	06-05-20	1024.69			0
13165	196	30-04-20	118	06-04-20	PLASTMAZ PRODCOM	6235.03				PLACA INTERMEDIARA	TEHNIC		CODRE ALIN	05-05-20	06-05-20	0	287	06-05-20	6235.03	220, 267	20-05-20	0
13166	197	04-04-20	108279	31-03-20	COMPANIA DE APA ORADEA	83.18				CONSUM APA	TEHNIC		IFRIM MARTA	06-05-20	06-05-20	0	288	06-05-20	83.18	239	22-05-20	0
13167	198	05-05-20	4883917	02-05-20	TNT	74.11				PRIORSPOST	TEHNIC		CODRE ALIN	17-05-20	06-05-20	0	289	06-05-20	74.11	228	21-05-20	0
13168	PN	15-04-20	3678	30-04-20	RESTECH SRL	880.6				ACHIZITII MATERIALE(GIERNA)	TEHNIC		CODRE ALIN	15-04-20	06-05-20	0	290	06-05-20	880.6	OP.158	15.04.2020	0
13169	B/55	07-05-20	177	04-05-20	TUDORICA D. ILEANA-DANIELA	2500				INTRETINERE APLICATII	aer inf		TUNDE HEGEDUS	19-05-20	07-05-20	0	291	07-05-20	2500	OP 251	26.05.2020	0
13170	A4.1.2/51	07-05-20	142390	29-04-20	APER	2680.2				VIZA PERIODICA	MK		HUZAU MIHAI	28-05-20	07-05-20	0	292	07-05-20	2680.2	418	17.07.2020	0
13171	B1/57	06-05-20	8022	04-05-20	GALANO PREST	1451.8				SERVICII CURATENIE	TOSCMS1		RUSU MARIA	03-06-20	07-05-20	0	293	07-05-20	1451.8	343	26.06.2020	0
13172	520	12-05-20	9160343727	09-04-20	OMV PETROM	46285.15				MOTORINA STANDARD	SEF REMIZA ORADEA		DRAGAN NICOLETA	08-05-20	12-05-20	0	67	12-05-20	46285.15			0
13173	521	13-05-20	370	13-05-20	POSTA ROMANA	3.3				RECOMANDATA	SEF REMIZA ORADEA		DRAGAN NICOLETA	13-05-20	13-05-20	0	68	13-05-20	3.3	CH.8987	13.05.20	0
13174	199	05-05-20	265	21-04-20	MINITREND SRL	1524				ACHIZITII MATERIALE	TEHNIC		CODRE ALIN	21-04-20	07-05-20	0	294	07-05-20	1524	BF 19	21-04-20	0
13175	200	05-05-20	356	14-04-20	DECOMAX SRL	140				ACHIZITII MATERIALE	TEHNIC		CODRE ALIN	16-04-20	07-05-20	0	295	07-05-20	140	BF 356	16-04-20	0
13176	201	05-05-20	20141008121	04-04-20	EPDOLIM	524.07				ACHIZITII MATERIALE	TEHNIC		CODRE ALIN	27-04-20	07-05-20	0	296	07-05-20	524.07	CHIT 12681	27.04.2020	0
13177	202	05-05-20	1459	30-04-20	TRANSURED SEI SA	160				ABONAMENT TRANSPORT	TEHNIC		CODRE ALIN	30-04-20	07-05-20	0	297	07-05-20	160	CHIT-4970	30.04.20	0
13178	A/62	12-05-20	35627	13-05-20	AGROVEST IMPEX	1770				ACH. CALCULATOR	aer inf		TUNDE HEGEDUS	12-05-20	12-05-20	0	298	12-05-20	1770	194	12-05-20	0
13179	B1/58	11-05-20	27	30-04-20	COMUNA HAIDEU	350				colectare deseu	TOSCMS1		RUSU MARIA	29-05-20	13-05-20	0	299	13-05-20	350	241	22-05-20	0
13180	B1/60	11-05-20	3695958	30-04-20	RER VEST	287.44				colectare deseu	TOSCMS1		RUSU MARIA	30-04-20	13-05-20	0	300	13-05-20	287.44	244	22-05-20	0
13181	B1/61	11-05-20	3692309	30-04-20	RER VEST	287.79				colectare deseu	TOSCMS1		RUSU MARIA	30-05-20	13-05-20	0	301	13-05-20	287.79	244	22-05-20	0
13182	B1/59	11-05-20	10651916	30-04-20	BRANTNER ENVIROMENT	126.84				colectare deseu	TOSCMS1		RUSU MARIA	30-05-20	13-05-20	0	302	13-05-20	126.84	243	22-05-20	0
13183	203	11-05-20	1945552	30-04-20	COMPANIA DE APA ARIES	61.99				CONSUM APA	TEHNIC		IFRIM MARTA	15-05-20	13-05-20	0	303	13-05-20	61.99	237	22-05-20	0
13184	204	11-05-20	7460893	30-04-20	COMPANIA DE APA SOMES	155.39				CONSUM APA	TEHNIC		IFRIM MARTA	29-05-20	13-05-20	0	304	13-05-20	155.39	229	21-05-20	0
13185	205	11-05-20	2223939	30-04-20	COMPANIA DE APA SOMES	91.29				CONSUM APA	TEHNIC		IFRIM MARTA	29-05-20	13-05-20	0	305	13-05-20	91.29	245	22-05-20	0
13186	206	11-05-20	145290	30-04-20	COMPANIA DE APA ORADEA	172.48				CONSUM APA	TEHNIC		IFRIM MARTA	15-05-20	13-05-20	0	306	13-05-20	172.48	240	22-05-20	0
13187	A3/954	13-05-20	4019	30-04-20	SIFTALIA, CF ORADEA	1680				EXAMENARI MEDICALE	RESURSE UMANE		COSMA NICOLETA	30-05-20	22-05-20	0	307	13-05-20	1680	422, 423	17.07.2020	0
13188	208	13-05-20	19458057	30-04-20	COMPANIA DE APA ARIES	97.22				CONSUM APA	TEHNIC		IFRIM MARTA	15-05-20	13-05-20	0	308	13-05-20	97.22	233	21-05-20	0
13189	209	13-05-20	5744694	30-04-20	SC APASERV SATU-MARE	36.2				CONSUM APA	TEHNIC		IFRIM MARTA	15-05-20	13-05-20	0	309	13-05-20	36.2	242	22-05-20	0
13190	210	13-05-20	5752275	30-04-20	SC APASERV SATU-MARE	39.01				CONSUM APA	TEHNIC		IFRIM MARTA	15-05-20	13-05-20	0	310	13-05-20	39.01	231	21-05-20	0
13191	A3/1052	14-05-20	1335	11-05-20	CN POSTA ROMANA	1169.2				PRIORSPOST	RESURSE UMANE		COSMA NICOLETA	16-05-20	14-05-20	0	311	14-05-20	1169.2	OP 253	26.05.2020	0
13192	176	07-05-20	4273	metalplate	metalplate	1547				MATERIALE	ARHIVIZIONARE		MOLDOVAN LILIANA	07-05-20	18-05-20	0	195	18-05-20	1547	CHIT 12751	07.05.2020	0
13193	177	07-05-20	1.30018+13	07-05-20	OMV PETROM MARKETING SRL	131.1				BENZINA	ARHIVIZIONARE		MOLDOVAN LILIANA	07-05-20	18-05-20	0	177	18-05-20	131.1	BF.167	07.05.2020	0
13194	178	11-05-20	112240	27-04-20	SCRL BRASOV -SECTIA BRASOV	504.56				PTH3	TEHNIC		BODEA CAMELIA	10-06-20	18-05-20	0	178	18-05-20	504.56			0
13195	180	11-05-20	92318	04-05-20	CHIMCOMPLEX SA BORZESTI	2122.96				APE REZIDUALE	CALITATE MEDIU		MUNTEAN LIVIU	11-05-20	18-05-20	0	180	18-05-20	2122.96			0
13196	179	11-05-20	3600122	30-04-20	COMPANIA DE APA SOMES SA	578.47				APA CANAL	CALITATE MEDIU		MUNTEAN LIVIU	31-05-20	18-05-20	0	179	18-05-20	578.47	OP.41	13.05.2020	0
13197	181	12-05-20	3865	08-05-20	SC MIRI DAN PROJECT	570				MATERIALE	ARHIVIZIONARE		MOLDOVAN LILIANA	15-05-20	18-05-20	0	181	18-05-20	570	OP40	13.05.2020	0
13198	182	12-05-20	9160343570	07-05-20	OMV PETROM MARKETING SRL	183363.35				MOTORINA	PLAN PRESTATII		PACURAR LILIANA	07-05-20	18-05-20	0	182	18-05-20	183363.35			0
13199	183	12-05-20	9160343527	06-05-20	OMV PETROM MARKETING SRL	184206.4				MOTORINA	PLAN PRESTATII		PACURAR LILIANA	06-05-20	18-05-20	0	183	18-05-20	184206.4			0
13200	184	21-04-20	9160343070	21-04-20	OMV PETROM MARKETING SRL	109205.76				MOTORINA	PLAN PRESTATII		PACURAR LILIANA	21-04-20	18-05-20	0	184	18-05-20	109205.76			0
13201	185	12-05-20	924379	30-04-20	SALUBRITATE BRANTNER VERES	693.56				SALUBRITATE	CALITATE MEDIU		MUNTEAN LIVIU	29-05-20	18-05-20	0	185	18-05-20	693.56			0
13202	186	13-05-20	33	30-04-20	IRLU SA DEJ	28970.62				CJ/45/2005	TEHNIC		BODEA CAMELIA	12-06-20	18-05-20	0	186	18-05-20	28970.62			0
13203	187	13-05-20	31	30-04-20	IRLU SA DEJ	53723.33				CJ/45/2005	TEHNIC		BODEA CAMELIA	12-06-20	18-05-20	0	187	18-05-20	53723.33			0
13204	188	14-05-20	19307445	14-05-20	RKNL	233.82				VERIF.METROLOGICA	TEHNIC		BODEA CAMELIA	14-05-20	18-05-20	0	188	18-05-20	233.82	OP 42	14.05.2020	0
13205	189	13-05-20	54	13-05-20	BUJITA M&L COMALIMENT IMPORT EXPORT	1295.99				MATERIALE	ARHIVIZIONARE		MOLDOVAN LILIANA	13-05-20	18-05-20	0	189	18-05-20	1295.99	CHIT.11	13.05.2020	0
13206	191	14-05-20	9160344274	14-05-20	OMV PETROM MARKETING SRL	197183.89				MOTORINA	PLAN PRESTATII		PACURAR LILIANA	14-05-20	18-05-20	0	191	18-05-20	197183.89			0
13207	194	15-05-20	189335	15-05-20	SC TRANSILVANIA GENERAL IMPORT EXPORT SRL	1692.04				ALCOOL SANITAR	ARHIVIZIONARE		MOLDOVAN LILIANA	22-05-20	18-05-20	0	194	18-05-20	1692.04			0
13208	195	15-05-20	20200206	15-05-20	EURO CONSTRUCTII BISTRITA	490.8				CHERE CONTCOMUTOR	CALITATE MEDIU		MUNTEAN LIVIU	31-05-20	18-05-20	0	195	18-05-20	490.8			0
13209	196	18-05-20	437	14-05-20	soft/xnic cralova	1343.75				VERIF.METROLOGICA	TEHNIC		BODEA CAMELIA	02-07-20	18-05-20	0	196	18-05-20	1343.75			0
13210	542	19-05-20	9000106774	07-05-20	ROMBAT BISTRITA	13804				BATERI LOCOMOTIVE	SEF REMIZA ORADEA		DRAGAN NICOLETA	21-06-20	19-05-20	0	69	19-05-20	13804			0
13211	543	19-05-20	4126	19-05-20	REMARKT MAGAZINE SRL	149.56				MATERIALE IGIENICO-SANITARE	SEF REMIZA ORADEA		DRAGAN NICOLETA	19-05-20	19-05-20	0	70	19-05-20	149.56	BF.161	19.05.2020	0
13212	548	19-05-20	2072	19-05-20	POSTA ROMANA	15				PRIORSPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	19-05-20	19-05-20	0	71	19-05-20	15	CH 2252	19.05.2020	0
13213	547	19-05-20	2078	19-05-20	POSTA ROMANA	13				PRIORSPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	19-05-20	19-05-20	0	72	19-05-20	13	CH 2078	19.05.2020	0
13214	215	19-05-20	5	13-05-20	ELECTROFICARE CFR	347.17				LUCRARI CONTOARE SPATII	TEHNIC		CODRE ALIN	30-05-20	20-05-20	0	312	20-05-20	347.17	226	21-05-20	0
13215	212	18-05-20	3195	05-05-20	MESS GRUP TRANSFIER.	41318.43				CIVAL PRESTATII	TEHNIC		CODRE ALIN	04-06-20	20-05-20	0	313	20-05-20	41318.43	OP 563	23.09.2020	0
13216	211	14-05-20	145158	30-04-20	COMPANIA DE APA ORADEA	8.85				CANALIZARE,APE FLUVIALE	TEHNIC		IFRIM MARTA	15-05-20	20-05-20	0	314	20-05-20	8.85	238	22-05-20	0
13217	PN	18-05-20	7853570	04-05-20	BENDKOPP	8458.14				ACHIZITII MATERIALE	MK		HUZAU MIHAI	04-05-20	20-05-20	0	315	20-05-20	8458.14	385	03.07.2020	0
13218	216	19-05-20	12043786	18-05-20	BRIO ELECTROTEHNIC	4222.72				ACHIZITII MATERIALE	TEHNIC		CODRE ALIN	18-05-20	20-05-20	0	316	20-05-20	4222.72	OP 254	26.05.2020	0
13219	214	19-05-20	4100304275	07-05-20	CNCFR	97.66				CIVAL DOC.LICITATIE	TEHNIC		CODRE ALIN	07-05-20	20-04-20	0	317	20-05-20	97.66	OP 200	07-05-20	0
13220	213	19-05-20	4897114	16-05-20	TNT	36.46				PRIORSPOST	TEHNIC		CODRE ALIN	31-05-20	31-05-20	0	318	11-05-20	36.46	227	21-05-20	0
13221	217	20-05-20	10421907178	07-05-20	E-ON ENERGIE ROMANIA	2450.68				CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	09-06-20	20-05-20	0	319	20-05-20	2450.68	315	17.06.2020	0
13222	218	20-05-20	10421907177	07-05-20	E-ON ENERGIE ROMANIA	2772.84				CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	09-06-20	20-05-20	0	320	20-05-20	2772.84	315	17.06.2020	0
13223	219	20-05-20	10521275121	07-05-20	E-ON ENERGIE ROMANIA	2437.65				CONSUM GAZE NATURALE	TEHNIC		IFRIM MARTA	09-06-20	20-05-20	0	321	20-05-20	2437.65	315	17.06.2020	0
13224	220	20-05-20	4100304288	19-05-20	CNCFR	22801.99				ENERGIE ELECTRICA	TEHNIC		IFRIM MARTA	19-05-20	20-05-20	0	322	20-05-20	22801.99	CD 5425	15.06.2020	0
13225	553	20-05-20	164827	20-05-20	VICTOR SRL	1349				HOTOCASA STIHL	SEF REMIZA ORADEA		DRAGAN NICOLETA	26-05-20	20-05-20	0	73	20-05-20	1349	369	26.05.20	0
13226	197	20-05-20	9585535	30-04-20	VITAL BAIA MARE	247.65				APA-CANAL	CALITATE MEDIU		MUNTEAN LIVIU	15-05-20	27-05-20	0	197	27-05-20	247.65	op.46	20.05.2020	0
13227	198	20-05-20	5451	12-05-20	SNTFC DEP.ARAD	158.27				REMIZARI LOCOMOTIVE	TEHNIC		BODEA CAMELIA	19-06-20	27-05-20	0	198	27-05-20	158.27			0
13228	199	20-05-20	6862	19-05-20	CN POSTA ROMANA	7.1				PTTR	ARHIVIZIONARE		MOLDOVAN LILIANA	19-05-20	27-05-20	0	199	27-05-20	7.1	chit.12741	19.05.2020	0
13229	200	20-05-20	6863	19-05-20	CN POSTA ROMANA	10.7				PTTR	ARHIVIZIONARE		MOLDOVAN LILIANA	19-05-20	27-05-20	0	200	27-05-20	10.7	chit.12742	19.05.2020	0
13230	201	20-05-20	10521275122	07-05-20	E-ON	9810.59				GAZ	CALITATE MEDIU		MUNTEAN LIVIU	09-06-20	27-05-20	0	201	27-05-20	9810.59			0
13231	202	20-05-20	10521275123	07-05-20	E-ON	24486.78				gaz	CALITATE MEDIU		MUNTEAN LIVIU	09-06-20	27-05-20	0	202	27-05-20	24486.78			0
13232	203	26-05-20	504187	13-05-20	SNTFC DEP.PLOIESTI	198.47				PENALITATI FACTURI	TEHNIC		BODEA CAMELIA	25-06-20

13304	31	25-05-20	4300883	08-05-20	OP,NAT.REG.COMERT	300			ABONAMENT RECOM	RESURSE UMANE	RAZOR CRISTIAN	08-05-20	08-05-20	0	335	25-05-20	300			0
13305	73	04-06-20	200035	01-06-20	C.C SOFT	1836.17			EXPLOATARE SISTEM	TEHNIC	HEGEDUS TUNDE	29-06-20	21-06-20	0	336	04-06-20	1836.17	426	17.07.2020	0
13306	FN	04-06-20	12044424	04-06-20	BRICOELECTROTEHNIC	-267.59			C/V MATERIALE	TEHNIC	CODRE ALIN	04-06-20	04-06-20	0	337	04-06-20	-267.59	379	30.06.2020	0
13307	77	04-06-20	35	28-05-20	COMUNA HAJDU	350			REDICARE DESEU	TEHNIC	RUSU MARIA	27-06-20	09-06-20	0	338	09-06-20	350	282	12.06.2020	0
13308	76	05-06-20	8081	22-06-20	GALAXO PEST	1451.8			CURATENIE	TEHNIC	RUSU MARIA	01-07-20	29-06-20	0	339	09-06-20	1451.8	425, 425A	17.07.2020	0
13309	75	03-06-20	182	02-06-20	TUDORICA D. SUZANA	2500			INTRETINERE APLICATIE	TEHNIC	HEGEDUS TUNDE	17-06-20	09-06-20	0	340	09-06-20	2500	330	25.06.2020	0
13310	232	28-05-20	617	11-05-20	OMV PETROM	42.4			C/V BENZINA	TEHNIC	CODRE ALIN	11-05-20	11-05-20	0	341	09-06-20	42.4			0
13311	231	28-05-20	434778	22-05-20	ELECTROFICARE CPR	347.17			CONTORIZARE SPATII	TEHNIC	CODRE ALIN	25-05-20	25-05-20	0	342	04-06-20	347.17			0
13312	251	02-07-20	1522778	26-06-20	SCRL.BRASOV-SECTIA FLOREȘTI	4082.7			PTH3	TEHNIC	BODEA CAMELIA	03-08-20	02-07-20	0	253	02-07-20	4082.7			0
13313	252	02-07-20	161421	31-05-20	SCRL-SECTIA ARAD	504.56			PTH3	TEHNIC	BODEA CAMELIA	03-08-20	02-07-20	0	252	02-07-20	504.56			0
13314	253	02-07-20	9252	01-07-20	CN POSTA ROMANA	7.1			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	01-07-20	02-07-20	0	253	02-07-20	7.1	CHIT.17046	01.07.2020	0
13315	254	02-07-20	503	29-06-20	DEFORMED EXIMPHARM SRL	1008			MASCA CHIRURGICALA	APROVIZIONARE	MOLDOVAN LILIANA	29-06-20	02-07-20	0	254	02-07-20	1008			0
13316	231	28-05-20	4347735	22-05-20	ELECTROFICARE CPR	347.17			CONTORIZARE SPATII	TEHNIC	IFRIM MARTA	25-05-20	25-05-20	0	342	28-05-20	347.17			0
13317	233	28-05-20	9532	19-05-20	TIPOGRAFICA FILARET	1020.62			ACHIZITIE COMANDA	TEHNIC	CODRE ALIN	03-07-20	09-06-20	0	343	28-05-20	1020.62	OP 636	30.10.2020	0
13318	234	28-05-20	1472	12-05-20	TRANSURB DEJ	245			ABONAMENT	TEHNIC	CODRE ALIN	12-05-20	12-05-20	0	344	28-05-20	245			0
13319	235	28-05-20	40525	12-05-20	SFERA SH IMPEX	64.5			ACHIZITIE MATERIALE	TEHNIC	CODRE ALIN	12-05-20	12-05-20	0	345	28-05-20	64.5			0
13320	236	28-05-20	40524	12-05-20	SFERA SH IMPEX	222.5			ACHIZITIE MATERIALE	TEHNIC	CODRE ALIN	12-05-20	12-05-20	0	346	28-05-20	222.5	BF 311	12.05.2020	0
13321	237	28-05-20	14327	05-05-20	SFERA SH IMPEX	1450			ACHIZITIE MATERIALE	TEHNIC	CODRE ALIN	05-05-20	05-05-20	0	347	28-05-20	1450	BF 82	05.05.2020	0
13322	238	28-05-20	14331	07-05-20	SFERA SH IMPEX	225			ACHIZITIE MATERIALE	TEHNIC	CODRE ALIN	07-05-20	07-05-20	0	348	28-05-20	225	BF 41	07.05.2020	0
13323	239	29-05-20	103975	29-05-20	BEST ACHIZITII	1596			ACHIZITIE TERMOMETRU	TEHNIC	CODRE ALIN	29-05-20	29-05-20	0	349	29-05-20	1596	OP 9105	29.05.2020	0
13324	240	29-05-20	12044210	28-05-20	BRICOELECTROTEHNIC	101.75			ACHIZITIE MATERIALE	TEHNIC	CODRE ALIN	28-05-20	28-05-20	0	350	29-05-20	101.75	CHIT.7369	28.05.2020	0
13325	241	29-05-20	3505	20-05-20	MURATO SRL	1198			ACHIZITIE MATERIALE	TEHNIC	CODRE ALIN	20-05-20	20-05-20	0	351	29-05-20	1198	CHIT.2863	20.05.2020	0
13326	242	29-05-20	BF 776	27-05-20	OMV PETROM	63.6			BENZINA	TEHNIC	CODRE ALIN	27-05-20	27-05-20	0	352	29-05-20	63.6	BF 776	27.05.2020	0
13327	243	29-05-20	9554	28-05-20	TIPOGRAFICA FILARET	1020.62			ACHIZITIE MATERIALE	TEHNIC	CODRE ALIN	02-07-20	09-06-20	0	353	09-06-20	1020.62	OP 636	30.10.2020	0
13328	244	02-06-20	4911764	01-06-20	TNT EXPRES	36.97			PRICORIPOST	TEHNIC	CODRE ALIN	16-06-20	09-06-20	0	354	09-06-20	36.97	sp 316	16.06.2020	0
13329	245	04-06-20	13319239	29-05-20	LA FANTANA	1185.24			ABONAMENT	TEHNIC	CODRE ALIN	13-06-20	09-06-20	0	355	09-06-20	1185.24	341	26.06.2020	0
13330	246	04-06-20	7461	13-05-20	TOP AUTO DRV	150			ITP	TEHNIC	CODRE ALIN	13-05-20	13-05-20	0	356	09-06-20	150	BF 5335	13.05.2020	0
13331	247	04-06-20	1481	29-05-20	TRANSURB DEJ	160			ABONAMENT	TEHNIC	CODRE ALIN	29-05-20	09-06-20	0	357	09-06-20	160	CHIT.5060	29.05.2020	0
13332	78	10-06-20	3725346	31-05-20	RAJA VEST	287.8			COLECTARE DESEU	TEHNIC	RUSU MARIA	30-06-20	11-06-20	0	358	11-06-20	287.8			0
13333	248	16-07-20	7479622	31-05-20	COMPANIA DE APA SOMES	2745.39			APA CANAL	TEHNIC	IFRIM MARTA	15-06-20	11-06-20	0	359	11-06-20	2745.39	OP 340	26.06.2020	0
13334	249	10-06-20	1968465	31-05-20	COMPANIA DE APA ARIES	60.23			APA CANAL	TEHNIC	IFRIM MARTA	15-06-20	11-06-20	0	360	11-06-20	60.23	281	12.06.2020	0
13335	250	10-06-20	1968671	31-05-20	COMPANIA DE APA ARIES	97.22			APA CANAL	TEHNIC	IFRIM MARTA	15-06-20	11-06-20	0	361	11-06-20	97.22	OP 317	17.06.2020	0
13336	251	10-06-20	182632	31-05-20	COMPANIA DE APA OKADEA	48.89			APA CANAL	TEHNIC	IFRIM MARTA	15-06-20	11-06-20	0	362	11-06-20	48.89	444	20.07.2020	0
13337	252	15-06-20	9573	05-06-20	TIPOGRAFICA FILARET	1020.62			ACHIZITIE MATERIALE	TEHNIC	KALUD ANGELA	15-06-20	15-06-20	0	363	15-06-20	1020.62	OP 636	30.10.2020	0
13338	253	15-06-20	4918180	06-06-20	TNT EXPRES	37.47			PRICORIPOST	TEHNIC	KALUD ANGELA	15-06-20	15-06-20	0	364	15-06-20	37.47	OP 336	25.06.2020	0
13339	860	16-07-20	1672	11-06-20	POSTA ROMANA	1164.74			PRIORIPOST	RESURSE UMANE	RAZOR CRISTIAN	16-06-20	16-06-20	0	365	16-06-20	1164.74	OP 338	25.06.2020	0
13340	861	17-07-20	4031	29-05-20	SPITALUL CFR ORADEA	1080			EXAMINARE MEDICALA	RESURSE UMANE	RAZOR CRISTIAN	17-06-20	17-06-20	0	366	17-06-20	1080	418	17.07.2020	0
13341	424	17-06-20	84	31-05-20	IRLU DEJ	3361.44			REPARATII VAGOANE	INK	SZOCK GRIGORE	15-07-20	17-06-20	0	367	17-06-20	3361.44	OP 339	26.06.2020	0
13342	254	16-06-20	2225306	26-05-20	COMPANIA DE APA SOMES	54.78			APA CANAL	TEHNIC	IFRIM MARTA	15-06-20	17-06-20	0	368	17-06-20	54.78	OP 318	17.06.2020	0
13343	255	16-06-20	182601	31-05-20	COMPANIA DE APA ORADEA	3.11			APA CANAL	TEHNIC	IFRIM MARTA	15-06-20	17-06-20	0	369	17-06-20	3.11	OP 332	25.06.2020	0
13344	256	16-06-20	3218	09-06-20	RES GROUP 77	42500.55			LUCRARI	TEHNIC	IFRIM MARTA	09-07-20	17-06-20	0	370	17-06-20	42500.55	OP 86	09.07.2020	0
13345	257	16-06-20	5784838	31-05-20	APASERV SM	3.42			APA CANAL	TEHNIC	IFRIM MARTA	15-06-20	17-06-20	0	371	17-06-20	3.42	335	25.06.2020	0
13346	79	15-06-20	27434	10-06-20	OAI-TECH	214.79			AVANS	TEHNIC	HEGEDUS TUNDE	10-06-20	10-06-20	0	372	17-06-20	214.79	OP 69	10.06.2020	0
13347	82	17-06-20	3650068	31-05-20	AVE BIHOR	322.27			COLECTARE DESEU	TEHNIC	RUSU MARIA	30-06-20	22-06-20	0	373	22-06-20	322.27	416	17.07.2020	0
13348	81	17-06-20	10653573	31-05-20	BRAINTREE ENV.	126.84			COLECTARE DESEU	TEHNIC	RUSU MARIA	30-06-20	22-06-20	0	374	22-06-20	126.84	452	23.07.2020	0
13349	1922	18-06-20	1442520	24-06-20	AFER	1083.19			TAXA EXAMINARE	RESURSE UMANE	COSMA NICOLETA	23-06-20	22-06-20	0	375	22-06-20	1083.19	BF 382	23.06.2020	0
13350	83	18-06-20	8947	18-06-20	NIKLAS SRL	279.65			AVANS	TEHNIC	HEGEDUS TUNDE	18-06-20	18-06-20	0	376	22-06-20	279.65	OP 325	18.06.2020	0
13351	258	16-06-20	11670811402	15-06-20	FAN COURIER	49.98			AVANS	TEHNIC	IFRIM MARTA	15-06-20	22-06-20	0	377	22-06-20	49.98	OP 321	17.06.2020	0
13352	259	22-06-20	1204765079	16-06-20	CEZ VANZARE	21189.2			ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	31-07-20	22-06-20	0	378	22-06-20	21189.2	427	17.07.2020	0
13353	260	22-06-20	1204765799	16-06-20	CEZ VANZARE	39276.09			ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	31-07-20	22-06-20	0	379	22-06-20	39276.09	427	17.07.2020	0
13354	81	22-06-20	35844	17-06-20	AGROVEST	860			AVANS	TEHNIC	IFRIM MARTA	17-06-20	22-06-20	0	380	22-06-20	860	OP 320	17.06.2020	0
13355	1922	22-06-20	10220	05-06-20	SPITALUL CLUJ	649			EXAMINARE MEDICALA	RESURSE UMANE	RAZOR CRISTIAN	05-07-20	23-06-20	0	381	23-06-20	649	420	17.07.2020	0
13356	85	23-06-20	20201753	18-06-20	INCDO INOE 2000	947.1			ANALIZE APA	TEHNIC	RUSU MARIA	30-07-20	23-06-20	0	382	23-06-20	947.1	456, 456A	23.07.2020	0
13357	261	23-06-20	4100304357	23-06-20	CN CFR	14953.41			ENERGIE ELECTRICA	TEHNIC	IFRIM MARTA	02-07-20	23-06-20	0	383	23-06-20	14953.41			0
13358	262	23-06-20	62641	16-06-20	C.A.INNOVATIVE	718			AVANS	TEHNIC	IFRIM MARTA	16-06-20	16-06-20	0	384	23-06-20	718	OP 286	16.06.2020	0
13359	434	23-06-20	10644	22-06-20	SPITALUL CLUJ	1418			EXAMINARE MEDICALA	RESURSE UMANE	RAZOR CRISTIAN	22-07-20	23-06-20	0	385	23-06-20	1418	420, 421	17.07.2020	0
13360	434	23-06-20	9499	22-06-20	SPITALUL CLUJ	300			EXAMINARE MEDICALA	RESURSE UMANE	RAZOR CRISTIAN	22-07-20	23-06-20	0	386	23-06-20	300	420, 421	17.07.2020	0
13361	1924	23-06-20	1443930	24-06-20	AFER	547.4			TAXA EXAMINARE	RESURSE UMANE	RAZOR CRISTIAN	29-06-20	23-06-20	0	387	23-06-20	547.4	OP 337	25.06.2020	0
13362	1926	24-06-20	1445620	24-06-20	AFER	1008.52			TAXA EXAMINARE	RESURSE UMANE	RAZOR CRISTIAN	29-06-20	24-06-20	0	388	24-06-20	1008.52	328	24.06.2020	0
13363	87	25-06-20	4683701	22-06-20	COMP.SALUBRITATE BRANTNER	103.4			COLECTARE DESEU	TEHNIC	RUSU MARIA	23-07-20	26-06-20	0	389	26-06-20	103.4	431	17.07.2020	0
13364	263	23-06-20	12044859	18-06-20	BRICOELECTROTEHNIC	345.1			CONTOR	TEHNIC	CODRE ALIN	18-06-20	26-06-20	0	390	26-06-20	345.1	OP 379	30.06.2020	0
13365	264	23-06-20	4800695	18-06-20	LUKOIL	813.48			ROVINIETE	TEHNIC	CODRE ALIN	18-06-20	26-06-20	0	391	26-06-20	813.48	422	17.07.2020	0
13366	265	23-06-20	9592	18-06-20	TIPOGRAFICA FILARET	1022.42			COMANDA IMPRIMATE	TEHNIC	CODRE ALIN	02-08-20	26-06-20	0	392	26-06-20	1022.42	OP 636	30.10.2020	0
13367	266	23-06-20	10421932905	05-06-20	E-ON GAZ	584.33			CONSUM GAZ	TEHNIC	IFRIM MARTA	06-07-20	26-06-20	0	393	26-06-20	584.33	424	17.07.2020	0
13368	267	23-06-20	10421932904	05-06-20	E-ON GAZ	1283.25			CONSUM GAZ	TEHNIC	IFRIM MARTA	06-07-20	26-06-20	0	394	26-06-20	1283.25	424	17.07.2020	0
13369	268	23-06-20	10421932903	05-06-20	E-ON GAZ	650.69			CONSUM GAZ	TEHNIC	IFRIM MARTA	06-07-20	26-06-20	0	395	26-06-20	650.69	424	17.07.2020	0
13370	269	23-06-20	10720475538	05-06-20	E-ON GAZ	1227.87			CONSUM GAZ	TEHNIC	IFRIM MARTA	06-07-20	26-06-20	0	396	26-06-20	1227.87	424	17.07.2020	0
13371	87	29-06-20	207865	15-06-20	COPILANO TR.	2800.3			SERVICE	TEHNIC	HEGEDUS TUNDE	15-07-20	29-06-20	0	397	26-06-20	2800.3	454	23.07.2020	0
13372	270	29-06-20	BON 16	09-06-20	TRANSOIL	84			BENZINA	TEHNIC	CODRE ALIN	09-06-20	01-07-20	0	398	01-07-20	84	BF 16	09.06.2020	0
13373	271	29-06-20	4100008835	23-06-20	CN CFR	123.76			CHIRIE	TEHNIC	IFRIM MARTA	15-07-20	01-07-20	0	399	01-07-20	123.76	455	23.07.2020	0
13374	272	29-06-20	4100008829	23-06-20	CN CFR	2163.38			CHIRIE	TEHNIC	IFRIM MARTA	15-07-20	01-07-20	0	400	01-07-20	2163.38			0
13375	273	29-06-20	4100008756	23-06-20	CN CFR	19474.87			CHIRIE	TEHNIC	IFRIM MARTA	15-07-20	01-07-20	0	401	01-07-20	19474.87			0
13376	274	29-06-20	4100805488	24-06-20	CN CFR	5738.54			UTILITATI	TEHNIC	IFRIM MARTA	24-07-20	01-07-20	0	402	01-07-20	5738.54			0
13377	275	30-06-20	4940188	26-06-20	TNT EXPRES	76.79			PRICORIPOST	TEHNIC	CODRE ALIN	14-07-20	01-07-20	0	403	01-07-20	76.79	430	17.07.2020	0
13378	88	01-07-20	8137	01-07-20	GALAXO PEST	1451.8			CURATENIE	TEHNIC	RUSU MARIA	01-08-20	01-07-20	0	404	01-07-20	1451.8	467, 468A	28.07.2020	0
13379	88	01-07-20	200037	01-07-20	C.C SOFT	1836.17			EXPLOATARE SISTEM	TEHNIC	HEGEDUS TUNDE	01-08-20	01-07-20	0	405	01-07-20	1836.17	468	28.07.2020	0
13380	FN	02-07-20	54/2019	01-07-20	PRIMARIA CLUJ	20			TAXA TIMBRU	JURIDIC	TRIPON RAMONA	01-07-20	01-07-20	0	406	01-07-20	20	OP 399	02.07.2020	0
13381	276	30-06-20	101563	30-06-20	TRANSILVANIA GEN.IMPORT EXPORT	1551.04			ALCOOL SANITAR	TEHNIC	IFRIM MARTA	07-07-20	06-07-20	0	407	06-07-20	1551.04	378	30.06.2020	0
13382	277	30-06-20	9606	29-06-20	TIPOGRAFICA FILARET	1016.54			COMANDA IMPRIMATE	TEHNIC	IFRIM MARTA	13-08-20	06-07-20	0	408	06-07-20	1016.54	OP 636	30.10.2020	0
13383	278	30-06-20	2862	25-06-20	INSAT SOMES	500			FEATRA	TEHNIC	IFRIM MARTA	25-06-20	06-07-20	0	409	06-07-20	500	OP 327	24.06.2020	0
13384	279	30-06-20	124	19-06-20	FELICE IMPORT EXPORT	90			AVANS	TEHNIC	IFRIM MARTA	19-06-20	06-07-20	0	410	06-07-20	90	OP 287	16.06.2020	0
13385	280	30-06-20	CA2971729	17-06-20	TOMS SRL	550			AVANS	TEHNIC	CODRE ALIN	17-06-20	06-07-20	0	411	06-07-20	550	OP 312	17.06.2020	0
13386	281	30-06-20	282	18-06-20	MINITREND SRL	950			AVANS	TEHNIC	CODRE ALIN	18-06-20	06-07-20	0	412	06-07-20	950	OP 324	18.06.2020	0
13387	282	30-06-20	1.01512E+12	25-06-20	LIDL	75			AVANS	TEHNIC	CODRE ALIN	25-06-20	06-07-20	0	413	06-07-20	75	OP 347	29.06.2020	0
13388	284	01-07-20	13379073	30-06-20	LA FANTANA	1185.24			ABONAMENT	TEHNIC	CODRE ALIN	15-07-20	06-07-20	0	415	06-07-20	1185.24	438	20.07.2020	0
13389	285	02-07-20	2225728	30-06-20	COMPANIA DE APA SOMES	135.13			APA CANAL	TEHNIC	IFRIM MARTA	15-07-20	06-07-20	0	416	06-07-20	135.13	434	20.07.2020	0
13390	89	08-07-20	187	02-07-20	TUDORICA D. ILEANA	2500			INTRETINERE APLICATIE	TEHNIC	HEGEDUS TUNDE	17-07-20	08-07-20	0	417	08-07-20	2500	428	17.07.2020	0
13391	91	06-07-20	FKAUB394	01-07-20	KAUFTHEIM	1785			LUCRARI	TEHNIC	RUSU MARIA	01-07-20	08-07-20	0	418	08-07-20	1785	OP 380	01.07.2020	0
13392	286	06-07-20	1908740	30-06-20	COMPANIA DE APA ARIES	53.93			APA CANAL	TEHNIC	IFRIM MARTA	15-07-20	09-07-20	0	419	08-07-20	53.93	433	20.07.2020	0
13393	287	06-07-20	1909128	30-06-20	COMPANIA DE APA ARIES	291.76			APA CANAL	TEHNIC	IFRIM MARTA	15-07-20	09-07-20	0	420	08-07-20	291.76	433	20.07.2020	0
13394	288	06-07-20	BF295	01-07-20	OMV PETROM	134.7			BENZINA	TEHNIC	IFRIM MARTA	01-07-20	09-07-20	0	421	09-07-20	134.7	BF295	01.07.2020	0
13395	289	06-07-20	BF123	19-06-20	OMV PETROM	55.03			BENZINA	TEHNIC	IFRIM MARTA	19-06-20	09-07-20	0	422	09-07-20	55.03	BF123	19.06.2020	0
13396	290	06-07-20	FIROS7789	29-06-20	PROFI TOOLS	35			APARATURA	TEHNIC	IFRIM MARTA	29-06-20	09-07-20	0	423	09-07-20	35	OP 394	03.07.2020	0
13397	291	06-07-20	FROS7728	24-06-20	PROFI TOOLS	80			APARATURA	TEHNIC	IFRIM MARTA	24-06-20	09-07-20	0	424	09-07-20	80	OP 346	26.06.2020	0
13398	292	06-07-20	BF461	26-06-20	OMV PETROM	60.71			BENZINA	TEHNIC	IFRIM MARTA	26-06-20	09-07-20	0	425	09-07-20	60.71	BF461	25.06.2020	0
13399	293	06-07-20	10627	19-06-20	FALCO 2000	45			APARATURA	TEHNIC	IFRIM MARTA	19-06-20	09-07-20	0	426	09-07-20	45	326	18.06.2020	0
13400	294	06-07-20	BF93	23-06-20	OMV PETROM	59.04			BENZINA	TEHNIC	CODRE ALIN	23-06-20	09-07-20	0	427	09-07-20	59.04	BF93	23.06.2020	0
13401	295	06-07-20	4940215	26-06-20	TNT EXPRES	51.54			PRICORIPOST	TEHNIC	CODRE ALIN	16-07-20	09-07-20	0	428	09-07-20	51.54	457	27.07.2020	0
13402	296	06-07-20	118	11-06-20	FELICE IMPORT EXPORT	64			APARATURA	TEHNIC	CODRE ALIN	11-06-20	09-07-20	0	429	09-07-20	64	OP 273	03.06.2020	0
13403	297	06-07-20	BF25754	01-06-20	MULTICOM SRL	30.1			APARATURA	TEHNIC	CODRE ALIN	01-06-20	09-07-20	0	430	09-07-20	30.1	BF25754	01.06.2020	0
13404	298	06-07-20	1503	15-06-20	TRANSURB DEJ	245			ABONAMENT	TEHNIC	CODRE ALIN	15-06-20	09-07-20	0	431	09-07-20	245	OP 275	11.06.2020	0
13405	299	06-07-20	3546	04-06-20	RUDI TEL ITC	250			APARATURA	TEHNIC	HEGEDUS TUNDE	04-06-20	09-07-20	0	432	09-07-20	250	OP 277	11.06.2020	0
13406	300	06-07-20	6.37099E+12	01-07-20	KAUFLAND	182.75			APARATURA	TEHNIC	CODRE ALIN	01-07-20	09-07-20	0	433	09-07-20	182.75	OP 381	01.07.2020	0
13407	301	07-07-20	7478350	30-06-20	COMPANIA DE APA SOMES	1970.94			APA CANAL	TEHNIC	IFRIM MARTA	15-07-20	09-07-20	0	434	09-07-20	1970.94	443	20.07.2020	0
13408	302	07-07-20	220646	30-06-20	COMPANIA DE APA ORADEA	120.13			APA CANAL	TEHNIC	IFRIM MARTA	15-07-20	09-07-20	0	435	09-07-20	120.13			0
13409	92	09-07-20	3755114	30-06-20	RDS VEST	289.29			COLECTARE DESEU	TEHNIC	RUSU MARIA	30-07-20	10-07-20	0	436	10-07-20	289.29	441	20.07.2020	0
13410	93	09-07-20	10680347	09-06-20	BRANTNER ENV.	126.84			COLECTARE DESEU	TEHNIC	RUSU MARIA	31-07-20	10-07-20	0	437	10-07-20	126.84	440	20.07.2020	0
13411	94	09-07-20	3653247	30-06-20	AVE BIHOR	272.62			COLECTARE DESEU	TEHNIC	RUSU MARIA	31-07-20	10-07-20	0	438	10-07-20	272.62	439	20.07.2020	0
13412	303	09-07-20	132	30-06-20	PLASTIRAZ PRODCOM	2805.76			PLACA	TEHNIC	CODRE ALIN	30-07-20	10-07-20	0	439	10-07-20	2805.76	469	28.07.2020	0
13413	720	10-07-20	20/64	30-06-20	IRLU ORADEA	4015.87			PRESTATII TRANSFERATI	SEF REMIZA ORADEA	DRAGAN NICOLETA	24-08-20	10-07-20	0	92	10-07-20	4015.87			0
13414	730	16-07-20	5536	30-06-20	SNTFC DEPOUL ARAD	371.28			REMIZARI LOCOMOTIVE	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-08-20	16-07-20	0	93	16-07-20	371.28			0
13415	731	16-07-20	161439	30-06-20	SCRL BRASOV	236.05			RIT DA 1151	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-08-20	16-07-20	0	94	16-07-20	236.05			0
13416	732	16-07-20	3737500	30-06-20	RDS VEST	123.56			SALUBRITATE	SEF REMIZA ORADEA	DRAGAN NICOLETA	31-07-20	16-07-20	0	95	16-07-20	123.56			0
13417	733	16-07-20	46192	16-07-20	REMKO TRADE	12			BUZE ATOMIZOR	SEF REMIZA ORADEA	DRAGAN NICOLETA	16-07-20	16-07-20	0	96	16-07-20	12	CH.5315	16.07.20	0
13418	738	20-07-20	5958	15-07-20	REPARKIT MAGAZYNE SRL	205.61			MATERIALE PROTECTIE COVID	SEF REMIZA ORADEA	DRAGAN NICOLETA	20-07-20	20-07-20	0	97	20-07-20	205.61	389	20.07.20	0
13419	304	09-07-20	41880057403	06-07-20	FAN COURIER	99.25			SERVICII CURIERAT	TEHNIC	CODRE ALIN	10-07-20	10-07-20	0	440	10-07-20	99.25	BF 60009	09.07.2020	0
13420	305	09-07-20	1297	30-06-20	TOTAL BUSINESS TECHNOLOGIES	4147.4			SABOTI FRANA	TEHNIC	CODRE ALIN	29-08-20	10-07-20	0	441	10-07-20	4147.4	OP 302	03.03.2021	0
13421	306	09-07-20	139	06-07-20	FELICE IMPORT EXPORT	465.9			SURUBURI	TEHNIC	CODRE ALIN	06-07-20	10-07-20	0	442	10-07-20	465.9	BF 49	06.07.2020	0
13422	95	09-07-20	20201795	07-07-20	INCDO INOE 2000	690.2			ANALIZE APA	TEHNIC	RUSU MARIA	18-08-20	10-07-20	0	443	10-07-20	690.2	435, 436	20.07.2020	0
13423	1976	13-07-20	10237	06-07-20	SPITALUL CLINIC CLUJ	1729			EX

13489	324	23-07-20	2.19905E+11	21-07-20	E-MAG	199.99			CUPTOR MECROUNDE		TEHNIC		CODRE ALIN	21-07-20	27-07-20	0	472	27-07-20		199.99	21032766841	22.07.2020	0
13490	325	23-07-20	R063709900014	13-07-20	KAUFLAND	44,2				APA	TEHNIC		CODRE ALIN	13-07-20	27-07-20	0	473	27-07-20		44,2	BF 23564	13.07.2020	0
13491	326	23-07-20	40907	14-07-20	SPERA SH IMPEX	276				SPRAY DEZ	TEHNIC		CODRE ALIN	14-07-20	27-07-20	0	474	27-07-20		276	CHIT.12889	14.07.2020	0
13492	327	23-07-20	1298	30-06-20	TOTAL BUSINESS TECHNOLOGIES	4117,4				SABOTI FRANA	TEHNIC		CODRE ALIN	29-06-20	27-07-20	0	475	27-07-20		4117,4	OP 362	03.03.2021	0
13493	328	23-07-20	1524	19-07-20	TRANSLUX DIS DRJ	245				ABONAMENT	TEHNIC		CODRE ALIN	13-07-20	29-07-20	0	476	27-07-20		245	CHIT.5943	13.07.2020	0
13494	329	23-07-20	11960811402	14-07-20	FAN COURIER	20.83				SERVICII CURIERAT	TEHNIC		CODRE ALIN	14-07-20	27-07-20	0	477	27-07-20		20.83	7.11960811402	14.07.2020	0
13495	330	23-07-20	9624	09-07-20	TIPOGRAFICA FILARET	1016.54				COMANDA IMPRIMATE	TEHNIC		CODRE ALIN	23-08-20	27-07-20	0	478	27-07-20		1016.54	OP 636	30.10.2020	0
13496	331	23-07-20	2872545	09-07-20	AUCHAN	207,7				SAPUN	TEHNIC		CODRE ALIN	09-07-20	27-07-20	0	479	27-07-20		207,7	BF.53200075	09.07.2020	0
13497	332	27-07-20	4100304431	27-07-20	OMV PETROM	12651,7				ENERGIE ELECTRICA	TEHNIC		IFRIM MARTA	31-07-20	27-07-20	0	480	27-07-20		12651,7			0
13498	103	27-07-20	8095/29	24-07-20	SIGEMA IMPEX	506				ANVELOPE	TEHNIC		HEGEDUS TUNDE	24-07-20	27-07-20	0	481	27-07-20		506	BF.04	24.07.2020	0
13499	514	27-07-20	62000373	21-07-20	CENAPER	2870.4				INSTRUIRE PRACTICA	RESURSE UMANE		COSMA NICOLETA	21-08-20	27-07-20	0	482	27-07-20		2870.4	507	24.08.2020	0
13500	333	27-07-20	4100008972	24-07-20	CN CFR	2163.38				CHIRIE	TEHNIC		IFRIM MARTA	15-08-20	29-07-20	0	483	29-07-20		2163.38			0
13501	334	27-07-20	4100008895	24-07-20	CN CFR	19474.87				CHIRIE	TEHNIC		IFRIM MARTA	15-08-20	29-07-20	0	484	29-07-20		19474.87			0
13502	335	27-07-20	4100008983	24-07-20	CN CFR	123.76				PARCARE	TEHNIC		IFRIM MARTA	15-08-20	29-07-20	0	485	29-07-20		123.76	472	31.07.2020	0
13503	336	27-07-20	4100805588	23-07-20	CN CFR	3240.15				UTILITATI	TEHNIC		IFRIM MARTA	23-08-20	29-07-20	0	486	29-07-20		3240.15			0
13504	338	28-07-20	1900860675	22-07-20	LEROY MERLIN	187,78				MASCA SUDURA	TEHNIC		CODRE ALIN	22-07-20	29-07-20	0	487	29-07-20		187,78	BF. 100	22.07.2020	0
13505	339	28-07-20	BF.11	07-07-20	TRANS DIL	88,4				BENZINA	TEHNIC		CODRE ALIN	10-07-20	29-07-20	0	488	29-07-20		88,4	BF. 11	10.07.2020	0
13506	340	28-07-20	6038	23-07-20	REMARKT MAGAZINE	220.48				SAPUN	TEHNIC		CODRE ALIN	23-07-20	29-07-20	0	489	29-07-20		220.48	BF.24959	23.07.2020	0
13507	341	28-07-20	6039	23-07-20	REMARKT MAGAZINE	127.92				DEZINFECTANT	TEHNIC		CODRE ALIN	23-07-20	29-07-20	0	490	29-07-20		127.92	BF.24960	23.07.2020	0
13508	337	28-07-20	65	23-07-20	MECANICA 94	16660				ROBINETI	TEHNIC		HUZAU MIHAI	03-08-20	29-07-20	0	491	29-07-20		16660	470	30.07.2020	0
13509	707	08-07-20	4067	07-07-20	AGRO PEST HUNT	102.26				INSECTICID	SEF REMIZA ORADEA		DRAGAN NICOLETA	07-08-20	08-07-20	0	99	08-07-20		102.26	CH 1880	08.07.2020	0
13510	722	14-07-20	131173	14-07-20	KAUFLAND ROMANIA	168.3				APA MINERALA	SEF REMIZA ORADEA		DRAGAN NICOLETA	14-07-20	14-07-20	0	100	14-07-20		168.3	BF. 94882	14.07.2020	0
13511	747	28-07-20	3722	28-07-20	SNTFPC DEPOUL TIMISOARA	35.7				ALIMENTARI LOCOMOTIVE	SEF REMIZA ORADEA		DRAGAN NICOLETA	27-08-20	28-07-20	0	101	28-07-20		35.7			0
13512	756	29-07-20	27	29-07-20	ADAGENOVA	100				PRESTATII DORMITOR CFR	SEF REMIZA ORADEA		DRAGAN NICOLETA	29-07-20	29-07-20	0	102	29-07-20		100	BP0001	29.07.2020	0
13513	760	31-07-20	9160351871	31-07-20	OMV PETROM	71351,44				MOTORINA STANDARD	SEF REMIZA ORADEA		DRAGAN NICOLETA	30-08-20	31-07-20	0	103	31-07-20		71351,44			0
13514	718	10-07-20	219373	30-06-20	COMPANIA DE APA ORADEA	859.68				APA CANAL	SEF REMIZA ORADEA		DRAGAN NICOLETA	31-07-20	03-08-20	0	104	03-08-20		859.68			0
13515	774	04-08-20	653	03-08-20	POSTA ROMANA	62				TIMBRE POSTALE	SEF REMIZA ORADEA		DRAGAN NICOLETA	03-08-20	04-08-20	0	105	04-08-20		62	CH14646	03.08.2020	0
13516	775	04-08-20	3082	03-08-20	POSTA ROMANA	13				PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	03-08-20	04-08-20	0	106	04-08-20		13	CH3348	03.08.2020	0
13517	294	27-07-20	34434	27-07-20	APHOSPHY SA PARC HUNT	447.44				PRESTARI SERVICII	M.E.		MUNTEAN LIVIU	31-07-20	04-08-20	0	294	04-08-20		447.44			0
13518	295	27-07-20	9160350534	16-07-20	OMV PETROM MARKETING	236500.57				MOTORINA	PRESTARI SERVICII		PACURARA LILIANA	16-07-20	04-08-20	0	295	04-08-20		236500.57			0
13519	296	30-07-20	6.37098E+12	29-07-20	KAUFLAND ROMANIA	328.1				APA MINERALA	APROVIZIONARE		MOLDOVAN LILIANA	28-08-20	04-08-20	0	296	04-08-20		328.1			0
13520	297	31-07-20	1672049179	06-07-20	E ON GAZ	2363.09				CONSUM GAZ	M.E.		MUNTEAN LIVIU	05-08-20	04-08-20	0	297	04-08-20		2363.09	CO 8711	13.08.2020	0
13521	298	31-07-20	1672049180	06-07-20	E ON GAZ	4316.09				CONSUM GAZ	M.E.		MUNTEAN LIVIU	05-08-20	04-08-20	0	298	04-08-20		4316.09	CO 8711	03.08.2020	0
13522	299	03-08-20	132297	25-07-20	S.C.R.L. BRASOV	1961.24				CONSUM GAZ	M.E.		MUNEANU LIVIU	02-09-20	04-08-20	0	299	04-08-20		1961.24			0
13523	300	03-08-20	130	21-07-20	ELECTROHARD ESTERA E3	139				MATERIALE	APROVIZIONARE		MOLDOVAN LILIANA	20-08-20	04-08-20	0	300	04-08-20		139	BF. 15	21.07.2020	0
13524	301	03-08-20	195	30-07-20	SPERA IMPEX DEJ	195				MATERIALE	APROVIZIONARE		MOLDOVAN LILIANA	29-08-20	04-08-20	0	301	04-08-20		195	BF. 64	30.07.2020	0
13525	303	05-08-20	194053	31-07-20	TRANSILVANIA IMPEX ZALAU	1368.56				MATERIALE	APROVIZIONARE		MOLDOVAN LILIANA	31-08-20	05-08-20	0	303	05-08-20		1368.56			0
13526	304	05-08-20	937860	31-07-20	BRAINTHER VERES CLUJ	693.56				PRESTARI SERVICII	M.E.		MUNTEAN LIVIU	30-08-20	05-08-20	0	304	05-08-20		693.56			0
13527	779	04-08-20	3725	29-07-20	SNTFPC DEPOUL TIMISOARA	35.7				ALIMENTARI LOCOMOTIVE	SEF REMIZA ORADEA		DRAGAN NICOLETA	03-09-20	06-08-20	0	107	06-08-20		35.7			0
13528	787	06-08-20	3140	06-08-20	POSTA ROMANA	13				PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	06-08-20	06-08-20	0	108	06-08-20		13			0
13529	788	06-08-20	9893	06-08-20	POSTA ROMANA	7.3				RECOMANDATA	SEF REMIZA ORADEA		DRAGAN NICOLETA	06-08-20	06-08-20	0	109	06-08-20		7.3			0
13530	789	06-08-20	9894	06-08-20	POSTA ROMANA	7.8				RECOMANDATA	SEF REMIZA ORADEA		DRAGAN NICOLETA	06-08-20	06-08-20	0	110	06-08-20		7.8			0
13531	305	05-08-20	7753	27-04-20	APELE ROMANE SOMES TISA CLUJ	790.93				AUTORIZATIE GOSPODARIRE APE UZATE			M.E.	MUNTEAN LIVIU	05-05-20	05-08-20	0	305	05-08-20		790.93			0
13532	306	05-08-20	138	30-07-20	APELE ROMANE SOMES TISA CLUJ	-851.78				STORNARE FACTURA			M.E.	MUNTEAN LIVIU	30-07-20	05-08-20	0	306	05-08-20		-851.78			0
13533	307	10-08-20	1.2001E+13	07-08-20	OMV PETROM	132.03				BENZINA			M.E.	MUNTEAN LIVIU	07-08-20	10-08-20	0	307	10-08-20		132.03	bf262	07.08.2020	0
13534	308	10-08-20	3976	30-07-20	mm 4wd 8wd	60				UZO AMESTEC			M.E.	MUNTEAN LIVIU	07-08-20	10-08-20	0	308	10-08-20		60	BF 5867	07.08.2020	0
13535	309	10-08-20	11127	07-08-20	POSTA ROMANA DEJ	7.1				COMISF FTTR	APROVIZIONARE		MOLDOVAN LILIANA	07-08-20	10-08-20	0	309	10-08-20		7.1	CHIT. 20704	07.08.2020	0
13536	310	10-08-20	647	06-08-20	SOFTIONIC CRASOVA	1126.67				VERIFIC. IVMS	REROLI T1		BODEA CAMELIA	11-09-20	10-08-20	0	310	10-08-20		1126.67			0
13537	337	28-07-20	65	23-07-20	MECANICA 94	16660				ROBINETI	TEHNIC		HUZAU MIHAI	03-08-20	29-07-20	0	491	29-07-20		16660	op 470	30.07.2020	0
13538	90	31-07-20	8026	31-07-20	AUFEN RECYCLING	119				COLECTARE DESEU			RUSU MARIA	17-08-20	31-07-20	0	492	29-07-20		119	op 383	03.07.2020	0
13539	344	31-07-20	317	31-07-20	SELLERA.BAY	1666				MASTI	TEHNIC		CODRE ALIN	31-07-20	31-07-20	0	493	31-07-20		1666	OP 481	31.07.2020	0
13540	342	29-08-20	4100805645	29-07-20	CN CFR	18.4				PENALITATI	TEHNIC		IFRIM MARTA	29-08-20	06-08-20	0	494	06-08-20		18.4			0
13541	343	30-07-20	1005442	21-07-20	NICOLE TIN	122				ARC SIGURANTA	TEHNIC		CODRE ALIN	21-07-20	06-08-20	0	495	06-08-20		122	CHIT.18015	21.07.2020	0
13542	345	31-07-20	BF.75	30-07-20	LIDL DESCOUNT	75				APA	TEHNIC		CODRE ALIN	30-07-20	06-08-20	0	496	06-08-20		75	BF 77	30.07.2020	0
13543	346	31-07-20	13451547	31-07-20	LA FANTANA	1185.24				ABONAMENT	TEHNIC		CODRE ALIN	15-08-20	06-08-20	0	497	06-08-20		1185.24	482	20.08.2020	0
13544	347	31-07-20	9657	30-07-20	TIPOGRAFICA FILARET	1022.42				COMANDA IMPRIMATE	TEHNIC		CODRE ALIN	13-09-20	05-09-20	0	498	06-08-20		1022.42	OP 636	30.10.2020	0
13545	348	31-07-20	40918	16-07-20	SPERA SH IMPEX	85				SAPUN	TEHNIC		CODRE ALIN	16-07-20	06-08-20	0	499	06-08-20		85	BF 42	16.07.2020	0
13546	780	06-08-20	370072	31-07-20	RDS VEST	123.49				SALUBRITATE	SEF REMIZA ORADEA		DRAGAN NICOLETA	31-07-20	07-08-20	0	111	07-08-20		123.49			0
13547	802	11-08-20	20/72	31-07-20	IRLU ORADEA	3594.89				PRESTATII ME	SEF REMIZA ORADEA		DRAGAN NICOLETA	25-09-20	11-08-20	0	112	11-08-20		3594.89			0
13548	803	11-08-20	20/73	31-07-20	IRLU ORADEA	7021.82				PRESTATII TRANSFERATI	SEF REMIZA ORADEA		DRAGAN NICOLETA	25-09-20	17-09-20	0	113	11-08-20		7021.82			0
13549	804	11-08-20	258339	31-07-20	COMPANIA DE APA ORADEA	1411.66				APA CANAL	SEF REMIZA ORADEA		DRAGAN NICOLETA	30-08-20	11-08-20	0	114	11-08-20		1411.66			0
13550	805	11-08-20	3180	11-08-20	POSTA ROMANA	13				PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	11-08-20	11-08-20	0	115	11-08-20		13			0
13551	817	13-08-20	9160353603	10-08-20	OMV PETROM	124360.45				MOTORINA STANDARD	SEF REMIZA ORADEA		DRAGAN NICOLETA	10-08-20	13-08-20	0	116	13-08-20		124360.45			0
13552	818	13-08-20	3214	13-08-20	POSTA ROMANA	13				PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	13-08-20	13-08-20	0	117	13-08-20		13	ch.3491	13.08.2020	0
13553	349	10-08-20	3787848	31-07-20	KEK VEST	289.06				COLECTARE DESEU	TEHNIC		HUZAU MIHAI	30-08-20	11-08-20	0	500	11-08-20		289.06	485a	20.08.2020	0
13554	350	10-08-20	2010995	31-07-20	COMPANIA DE APA ARIES	61.38				APA CANAL	TEHNIC		HUZAU MIHAI	15-08-20	11-08-20	0	501	11-08-20		61.38	486	20.08.2020	0
13555	351	10-08-20	7483110	31-07-20	COMPANIA DE APA SOMES	2694.8				APA CANAL	TEHNIC		HUZAU MIHAI	15-08-20	11-08-20	0	502	11-08-20		2694.8	487	20.08.2020	0
13556	352	10-08-20	2228296	31-07-20	COMPANIA DE APA SOMES	107.02				APA CANAL	TEHNIC		HUZAU MIHAI	15-08-20	11-08-20	0	503	11-08-20		107.02	487a	20.08.2020	0
13557	353	10-08-20	4100304491	30-07-20	CN CFR	1174.29				PENALITATI	TEHNIC		HUZAU MIHAI	30-08-20	11-08-20	0	504	11-08-20		1174.29			0
13558	354	10-08-20	4100304514	31-07-20	CN CFR	215.12				PENALITATI	TEHNIC		HUZAU MIHAI	31-08-20	11-08-20	0	505	11-08-20		215.12			0
13559	33	10-08-20	10960	07-08-20	SPITALUL CLINIC CUJ	1100				EXAMINARE MEDICALA	RESURSE UMANE		COSMA NICOLETA	07-09-20	11-08-20	0	506	11-08-20		1100	OP 686	11.11.2020	0
13560	311	10-08-20	504319	30-07-20	DEPOUL FLOESTI CALATORI	7168.56				PREST SERVICII	T1		BODEA CAMELIA	30-08-20	13-08-20	0	311	13-08-20		7168.56			0
13561	312	10-08-20	3601599	31-07-20	COMP DE APA SOMES DEJ	3623.22				CONSUM APA	M.E.		MUNTEAN LIVIU	15-08-20	13-08-20	0	312	13-08-20		3623.22			0
13562	314	11-08-20	60/20	31-07-20	IRLU DEJ	55625.35				PREST SERVICII	T1		BODEA CAMELIA	15-09-20	13-08-20	0	314	13-08-20		55625.35			0
13563	315	11-08-20	28061.46	11-08-20	IRLU DEJ	28061.46				PREST SERVICII	T1		BODEA CAMELIA	15-09-20	13-08-20	0	315	13-08-20		28061.46			0
13564	316	11-08-20	227283,11	07-08-20	OMV MARKETING	227283.11				MOTORINA	PLAN PRESTATII		PACURAR LILIANA	07-08-20	13-08-20	0	316	13-08-20		227283.11			0
13565	317	14-08-20	543,74	31-07-20	VITAL BAIA MARE	543.74				APA	M.E.		MUNTEAN LIVIU	15-08-20	17-08-20	0	317	17-08-20		543.74			0
13566	318	17-08-20	499,8	15-08-20	EURO CONTAINER	499.8				CHIRIE CONTAINER	M.E.		MUNTEAN LIVIU	30-08-20	17-08-20	0	318	17-08-20		499.8			0
13567	313	10-08-20	368,90	18-08-20	ALDO SECURITY	368.9				SIGILII	BIROU APROVIZIONARE		MOLDOVAN LILIANA	18-10-20	13-08-20	0	313	13-08-20		368.9			0
13568	319	17-08-20	85,77	11-08-20	AN. BAZINALA SOMES TISA	85.77				APA REZIDUALA	M.E.		MUNTEAN LIVIU	10-09-20	18-08-20	0	319	18-08-20		85.77			0
13569	320	17-08-20	60,00	06-08-20	SPERA IMPEX DEJ	60				SPUMA POLIURETANICA	BIROU APROVIZIONARE		MOLDOVAN LILIANA	16-08-20	18-08-20	0	320	18-08-20		60	BF 282	06.08.2020	0
13570	321	17-08-20	900	11-08-20	SPERA IMPEX DEJ	900				CLORURA DE VAI	BIROU APROVIZIONARE		MOLDOVAN LILIANA	21-08-20	18-08-20	0	321	18-08-20		900	BF 261	11.08.2020	0
13571	322	18-08-20	6.37098E+12	17-08-20	KAUFLAND ROMANIA	423.3				APA MINERALA	BIROU APROVIZIONARE		MOLDOVAN LILIANA	17-08-20	18-08-20	0	322	18-08-20		423.3	BF36107	17.08.2020	0
13572	323	19-08-20	668	18-08-20	SOFTONIC CRASOVA	804.56				VERIFICARE IVMS	REROLI T1		BODEA CAMELIA	02-10-20	20-08-20	0	323	20-08-20		804.56			0
13573	324	25-08-20	9160354700	24-08-20	OMV PETROM	226056.39				MOTORINA	PLAN PRESTATII		PACURAR LILIANA	24-08-20	25-08-20	0	324	25-08-20		226056.39			0
13574	785	06-08-20	5.10099E+12	06-08-20	KAUFLAND ROMANIA	36.62				APA MINERALA	SEF REMIZA ORADEA		DRAGAN NICOLETA	06-08-20	06-08-20	0	118	06-08-20		36.62	BF149	06.08.2020	0
13575	786	06-08-20	1.27099E+12	06-08-20	KAUFLAND ROMANIA	41.58				APA MINERALA	SEF REMIZA ORADEA		DRAGAN NICOLETA	06-08-20	06-08-20	0	119	06-08-20		41.58	BF164	06.08.2020	0
13576	838	24-08-20	161458	31-07-20	SCRL BRASOV	504.56				PTH3 DA BS7	SEF REMIZA ORADEA		DRAGAN NICOLETA	23-09-20	24-08-20	0	120	24-08-20		504.56			0
13577	839	24-08-20	5631	14-08-20	SNTFC DEPOUL ARAD	1871.87				REMIZARE LOCOMOTIVA	SEF REMIZA ORADEA		DRAGAN NICOLETA	23-09-20	24-08-20	0	121	24-08-20		1871.87			0
13578	840	24-08-20	5623	14-08-20	SNTFC DEPOUL ARAD	309.84				COMANDA PERSONAL LOCOMOTIVA	SEF REMIZA ORADEA		DRAGAN NICOLETA	23-09-20	24-08-20	0	122	24-08-20		309.84			0
13579	844	27-08-20	7372	27-08-20	POSTA ROMANA	13				PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	27-08-20	27-08-20	0	123	27-08-20		13	ch.3372	27.08.2020	0
13580	327	31-08-20	1241096355O	28-08-20	FAN COURIER	19.37				mwagante	APROVIZIONARE		MOLDOVAN LILIANA	28-09-20	02-09-20	0	327	02-09-20		19.37	1.1241096355O	28.08.2020	0
13581	328	02-09-20	5308	27-08-20	EMSAR LABORATORY	214.2				aprov.mat.	APROVIZIONARE		MOLDOVAN LILIANA	27-08-20	02-09-20	0	328	02-09-20		214.2	CHIT.530	27.08.2020	0
13582	329	02-09-20	12838	27-08-20	CN POSTA ROMANA	7.3				FTTR	APROVIZIONARE		MOLDOVAN LILIANA	27-08-20	02-09-20	0	329	02-09-20		7.3	CHIT.22479	27.08.2020	0
13583	325	25-08-20	92427	03-08-20	CHIMCOMPLEX	1061.48				APE UZATE			M.E.	MUNTEAN LIVIU	02-09-20	25-08-20	0	125	02-09-20		1061.48			0
13584	333	02-09-20	2008000008	27-08-20	GRETIANBORA SRL	153.78				aprov.mat.	APROVIZIONARE		MOLDOVAN LILIANA	27-08-20	02-09-20	0	333	02-09-20		153.78	BF.192	27.08.2020	0
13585	335	02-09-20	14703	31-08-20	SPERA SH	150				aprov.mat.	APROVIZIONARE		MOLDOVAN LILIANA	31-08-20	02-09-20	0	335	02-09-20		150	BF.75	31.08.2020	0
13586	336	02-09-20	1	31-08-20	SC LUMINA TIPOGRAFIE	142.8				aprov.mat.	APROVIZIONARE		MOLDOVAN LILIANA	31-08-20	02-09-20	0	336	02-09-20		142.8	CHIT.124	31.08.2020	0
13587	337	02-09-20	132311	24-08-20	SCRL BRASOV-SECTIA FLOESTI	2994.9				PTH3			TEHNIC	BODEA CAMELIA	03-10-20	02-09-20	0	337	02-09-20		2994.9			0
13588	855	01-09-20	3462	01-09-20	POSTA ROMANA	15				PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	01-09-20	01-09-20	0	124	01-09-20		15	CH 3757	01.09.2020	0
13589	338	07-09-20	948826	31-08-20	BRAINTHER VERES	877.63				SALUBRITATE	M.E.		MUNTEAN LIVIU	30-09-20	07-09-20	0	338	07-09-20		877.63			0
13590	339	07-09-20	762682	01-09-20	BEKA HORT CLUJ	618.8				MATERIALE	APROVIZIONARE		MOLDOVAN LILIANA	01-09-20	07-09-20	0	339	07-09-20		618.8			0
13591	340	02-09-20	12289	02-09-20	POSTA ROMANA	7.1				FTTR	APROVIZIONARE		MOLDOVAN LILIANA	02-09-20	07-09-20	31	340	07-09-20		7.1			0
13592	341	07-09-20	7973	31-08-20	FCO AKTIV LIGHT	414.12				BECURI	APROVIZIONARE		MOLDOVAN LILIANA	30-09-20	07-09-20	0	341	07-09-20		414.12	2247096308	03.09.2020	0
13593	342	07-09-20	694	31-08-20	SOFTIONIC CRASOVA	804.56				VERIFICARI IVMS	T1		BODEA CAMELIA	31-10-20	07-09-20	0	342	07-09-20		804.56			0
13594	343	07-09-20	71/20	31-08-20	IRLU DEJ	54275.22				PREST SERVICII	T1		BODEA CAMELIA	21-10-20	07-09-20	0	343	07-09-20		54275.22			0
13595	344	07-09-20	12388	09-09-20	POSTA ROMANA	7.1				FTTR	APROVIZIONARE		MOLDOVAN LILIANA	04-09-20	07-09-20	0	344	07-09-20		7.1			0
13596	345	07-09-20	12389	04-09-20	POSTA ROMANA	7.1				FTTR	APROVIZIONARE		MOLDOVAN LILIANA	04-09-20	07-09-20	0	345	07-09-20		7.1			0
13597	346	08-09-20	10421983642	06-08-20	E ON GAZ	69.75				GAZ	M.E.		MUNTEAN LIVIU	07-09-20	08-09-20	0	346	08-09-20		69.75			0
13598	347	08-09-20	10421983641	06-08-20	E ON GAZ	27.83				GAZ	M.E.		MUNTEAN LIVIU	07-09-20	08-09-20	0	347	08-09-20		27.83			0
13599	348	09-09-20	72	31-08-20	IRLU DEJ	27063.68				PREST SERV	T1		BODEA CAMELIA	27-10-20	09-09-20	0	348	09-09-20		27063.68			0
13600	349	09-09-20	3602101	31-08-20	COMPANIA DE APA SOMES	3005.05				APA	M.E.		MUNTEAN LIVIU	31-08-20	09-09-20	0	349	09-09-20		3005.05			0
13601	351	09-09-20	359	08-09-20	SELLERA.BAY	1428				MASCA PROT.	APROVIZIONARE		MOLDOVAN LILIANA	07-10-20	09-09-20	0	351	09-09-20		1428			0
13602	352	09-09-20	196293	08-09-20	TRANSILVANIA GENERAL	1402.97				ALCOOL SANITAR	APROVIZIONARE		MOLDOVAN LILIANA	15-09-20	09-09-20	0	352	09-09-20		1402.97			0
13603	679	04-09-20	2078	29-08-20	IRLU ORADEA	8252.73				PRESTATII TRANSFERATI	SEF REMIZA ORADEA		DRAGAN NICOLETA	18-10-20	04-09-20	0	129	04-09-20		8252.73			0
13604	885	10-09-20	11470	10-09-20	POSTA ROMANA	7.1				PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	10-09-20	10-09-20	0	126	10-09-20		7.1	ch 17303	10.09.20	0
13605	886	10-09-20	11471	10-09-20	POSTA ROMANA	7.1				PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	10-09-20	10-09-20	0

13674	900	15-09-20	3809365	31-08-20		RER VEST	123.51				SALUBRITATE	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-09-20	15-09-20	0	132	14-09-20	123.51						0
13675	898	15-09-20	20/95	09-09-20		IRLU ORADEA	10145.06				REP.IZL.LOE-1242	SEF REMIZA ORADEA	DRAGAN NICOLETA	23-10-20	15-09-20	0	133	15-09-20	10145.06						0
13676	899	15-09-20	5679	09-09-20		SNTPC DEPOLA ARAD	266.56				COMANDA PERSONAL LOCOMOTIVA	SEF REMIZA ORADEA	DRAGAN NICOLETA	14-10-20	15-09-20	0	1354	15-09-20	266.56						0
13677	393	02-09-20	1361	25-08-20		TOTAL BUSINESS TECHNOLOGIES	4117.4				SABOTI FRANA	TEHNIC	HUZAU MIHAI	24-10-20	08-09-20	0	561	08-09-20	4117.4		OP 302	03.03.2021			0
13678	88	03-09-20	62000476	31-08-20		CINAFER	209.2				STORNARE FACT	RESURSE UMANE	COSMA NICOLETA	31-08-20	08-09-20	0	562	08-09-20	209.2						0
13679	94	04-09-20	8349	31-08-20		TPG	22676.64				MANEVRA	TRAFIC	HARA DUMITRU	25-09-20	08-09-20	0	563	08-09-20	22676.64	CO 19386	26.02.2021				0
13680	394	07-09-20	2032735	31-08-20		COMPANIA DE APA ARIES	116.82				APA CANAL	TEHNIC	HUZAU MIHAI	15-09-20	08-09-20	0	564	08-09-20	116.82	OP 546	15.09.2020				0
13681	395	07-09-20	2229881	31-08-20		COMPANIA DE APA SOREG	88.55				APA CANAL	TEHNIC	HUZAU MIHAI	15-09-20	08-09-20	0	565	08-09-20	88.55	OP 545	15.09.2020				0
13682	396	07-09-20	10322316958	06-08-20		E-ON GAZ	3.63				PENALITATI	TEHNIC	HUZAU MIHAI	07-09-20	08-09-20	0	566	08-09-20	3.63	OP 555	18.09.2020				0
13683	397	07-09-20	10322316958	06-08-20		E-ON GAZ	3.27				PENALITATI	TEHNIC	HUZAU MIHAI	07-09-20	08-09-20	0	567	08-09-20	3.27	OP 555	18.09.2020				0
13684	398	07-09-20	10322316957	06-08-20		E-ON GAZ	7.19				PENALITATI	TEHNIC	HUZAU MIHAI	07-09-20	08-09-20	0	568	08-09-20	7.19	OP 555	18.09.2020				0
13685	399	07-09-20	7487899	31-08-20		COMPANIA DE APA SOREG	1571.65				APA CANAL	TEHNIC	HUZAU MIHAI	15-09-20	08-09-20	0	569	08-09-20	1571.65	OP 543	15.09.2020				0
13686	400	07-09-20	2032838	31-08-20		COMPANIA DE APA ARIES	106.6				APA CANAL	TEHNIC	HUZAU MIHAI	15-09-20	08-09-20	0	570	08-09-20	106.6	OP 544	15.09.2020				0
13687	401	09-09-20	41008056903	21-08-20		CN CFR	2559.11				REFACTURARE UTILITATI	TEHNIC	HUZAU MIHAI	20-09-20	09-09-20	0	571	09-09-20	2559.11	CO 11373	01.10.2020				0
13688	402	09-09-20	10421983640	06-08-20		E-ON GAZ	6.88				PENALITATI	TEHNIC	HUZAU MIHAI	07-09-20	09-09-20	0	572	09-09-20	6.88	OP 555	18.09.2020				0
13689	403	09-09-20	41000091134	24-08-20		CN CFR	2163.38				CHIRIE	TEHNIC	HUZAU MIHAI	15-09-20	09-09-20	0	573	09-09-20	2163.38	CO 11373	01.10.2020				0
13690	404	09-09-20	41000090661	24-08-20		CN CFR	19474.87				CHIRIE	TEHNIC	HUZAU MIHAI	15-09-20	09-09-20	0	574	09-09-20	19474.87	CO 11373	01.10.2020				0
13691	405	09-09-20	41000091145	24-08-20		CN CFR	123.76				CHIRIE	TEHNIC	HUZAU MIHAI	15-09-20	09-09-20	0	575	09-09-20	123.76	CO 11373	01.10.2020				0
13692	406	09-09-20	60	28-08-20		COMUNA HAIMEU	350				COLECTARE DESEU	TEHNIC	HUZAU MIHAI	28-09-20	09-09-20	0	576	09-09-20	350	OP 565	29.09.2020				0
13693	407	09-09-20	3827558	31-08-20		RER VEST	289.15				COLECTARE DESEU	TEHNIC	HUZAU MIHAI	30-09-20	22-09-20	0	577	09-09-20	289.15	OP 586	29.09.2020				0
13694	408	09-09-20	41003004586	31-08-20		CN CFR MARFA	9505.38				CONSUM ENERGIE ELECTRICA	TEHNIC	HUZAU MIHAI	15-09-20	09-09-20	0	578	09-09-20	9505.38	CO 11373	01.10.2020				0
13695	409	09-09-20	1206685333	19-08-20		CEZ VANZARE	32146.04				CONSUM ENERGIE ELECTRICA	TEHNIC	HUZAU MIHAI	03-10-20	09-09-20	0	579	09-09-20	32146.04						0
13696	410	09-09-20	1206685227	19-08-20		CEZ VANZARE	10138.87				CONSUM ENERGIE ELECTRICA	TEHNIC	HUZAU MIHAI	03-10-20	09-09-20	0	580	09-09-20	10138.87						0
13697	411	09-09-20	10758884	31-08-20		BRANTNER ENV.	136.84				COLECTARE DESEU	TEHNIC	RUSU MARIA	30-09-20	09-09-20	0	581	09-09-20	136.84	OP 596	30.09.2020				0
13698	412	15-09-20	3679707	31-08-20		AUTOSERV GROUP	195.74				COLECTARE DESEU	TEHNIC	RUSU MARIA	30-09-20	15-09-20	0	582	14-09-20	195.74						0
13699	413	11-09-20	266651	31-08-20		COMPANIA DE APA ORADEA	27.47				APA CANAL	TEHNIC	BAZON ANCA	15-09-20	14-09-20	0	583	14-09-20	27.47	OP 597	30.09.2020				0
13700	119	11-09-20	2507	09-09-20		POSTA ROMANA	1520.84				PRICHIPOST	RESURSE UMANE	COSMA NICOLETA	14-09-20	14-09-20	0	584	14-09-20	1520.84	OP 587	29.09.2020				0
13701	414	14-09-20	9894	08-09-20		MOBILUS SRL	5893.21				STATIE RTF	TEHNIC	HUZAU MIHAI	23-09-20	14-09-20	0	585	14-09-20	5893.21	OP 542	14.09.2020				0
13702	3	15-09-20	192	15-09-20		TUDORICA D. IOANA	2500				INTRETINERE APLICATIE	TEHNIC	HEGEDUS TUNDE	18-09-20	15-09-20	0	586	15-09-20	2500						0
13703	416	15-09-20	5926733	31-08-20		AMASERV SM	37.18				APA CANAL	TEHNIC	BAZON ANCA	15-09-20	15-09-20	0	587	15-09-20	37.18	OP 641 729	03.11.2020				0
13704	417	16-09-20	190065163	09-09-20		LEROY MERLIN	312.8				SPRAY DEZ	TEHNIC	HUZAU MIHAI	09-09-20	16-09-20	0	588	16-09-20	312.8	BF 208	09.09.2020				0
13705	418	16-09-20	1.5E+13	01-09-20		METRO	199.69				SERVETELE	TEHNIC	HUZAU MIHAI	01-09-20	16-09-20	0	589	16-09-20	199.69	CHIT.532671	01.09.2020				0
13706	419	16-09-20	44595	07-09-20		SHARCOT GROUP	491				CARTUS VERDE	TEHNIC	HUZAU MIHAI	08-09-20	16-09-20	0	590	16-09-20	491	CHIT.2114988	08.09.2020				0
13707	366	21-09-20	664400	15-09-20		MASSA COMPREX DEJ	1102.99				MATERIALE	BIROU APROVIZIONARE	MOLDOVAN LILIANA	30-09-20	28-09-20	0	366	28-09-20	1102.99	BF 70	15.09.2020				0
13708	368	23-09-20	5686	11-09-20		CPE CALATORI DEPOUL ARAD	316.54				PREST SERVICII	BIROU T1	BODEA CAMELIA	22-10-20	28-09-20	0	368	28-09-20	316.54						0
13709	369	23-09-20	9160358436	21-09-20		OMV PETROM	215928.86				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	21-09-20	28-09-20	0	369	28-09-20	215928.86						0
13710	420	16-09-20	20090014A	07-09-20		LIBRA OFFICE SRL	44				FOI DE FARCURI	TEHNIC	HUZAU MIHAI	07-09-20	16-09-20	0	593	16-09-20	44	CHIT.53004	08.09.2020				0
13711	421	16-09-20	280	09-09-20		E-TIPIZARE EXPERT	85				FISE SGM	TEHNIC	HUZAU MIHAI	09-09-20	16-09-20	0	592	16-09-20	85	CHIT. 54068	10.09.2020				0
13712	422	16-09-20	36296	04-09-20		AGROVEST	239				MONITOR	TEHNIC	HEGEDUS TUNDE	04-09-20	16-09-20	0	593	16-09-20	239	CHIT. 13145	04.09.2020				0
13713	423	16-09-20	2931	17-08-20		IMSAT SOMES	500				PLATRA	TEHNIC	HUZAU MIHAI	09-09-20	16-09-20	0	594	16-09-20	500	CHIT. 590	09.09.2020				0
13714	424	16-09-20	6.37098E+12	01-09-20		KAUFLAND	25.5				APA MINERALA	TEHNIC	HUZAU MIHAI	01-09-20	16-09-20	0	595	16-09-20	25.5	BF 4183	01.09.2020				0
13715	425	16-09-20	58378	02-09-20		GSR-BOG	2060				FILTRU UAZI	TEHNIC	HUZAU MIHAI	02-09-20	16-09-20	0	596	16-09-20	2060	BF 3	02.09.2020				0
13716	426	16-09-20	1581	02-09-20		TRANSURB	245				ABONAMENT	TEHNIC	HUZAU MIHAI	02-09-20	16-09-20	0	597	16-09-20	245	CHIT.5099	02.09.2020				0
13717	427	16-09-20	12580811403	14-09-20		FAN COURIER	37.83				TRANSPOT MARFA	TEHNIC	HUZAU MIHAI	14-09-20	16-09-20	0	598	16-09-20	37.83	7.12580811403	14.09.2020				0
13718	428	16-09-20	15134	08-09-20		EMILET SERV	9276				CENTRALA TERMICA	TEHNIC	HUZAU MIHAI	09-09-20	16-09-20	0	599	16-09-20	9276	OP 562	23.09.2020				0
13719	429	16-09-20	805	08-09-20		TOTAL ITECH	52				ACUMULATOR	TEHNIC	HUZAU MIHAI	07-09-20	16-09-20	0	600	16-09-20	52	BF 3	07.09.2020				0
13720	415	14-09-20	3285	04-09-20		MIS GROUP TF	40812.24				LUCRARI	TEHNIC	HUZAU MIHAI	03-10-20	16-09-20	0	601	16-09-20	40812.24	OP 200A	23.03.2021				0
13721	2540	21-09-20	10268	07-09-20		SPITALUL CLINIC CLUJ	3747				EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	07-10-20	21-09-20	0	602	21-09-20	3747	OP 734	03.12.2020				0
13722	431	21-09-20	1207452225	15-09-20		CEZ VANZARE	10426.8				ENERGIE ELECTRICA	TEHNIC	HUZAU MIHAI	30-10-20	21-09-20	0	603	21-09-20	10426.8						0
13723	432	21-09-20	1207453424	15-09-20		CEZ VANZARE	32485.96				ENERGIE ELECTRICA	TEHNIC	HUZAU MIHAI	30-10-20	21-09-20	0	604	21-09-20	32485.96						0
13724	433	21-09-20	296583	31-08-20		COMPANIA DE APA ARIES	92.43				APA CANAL	TEHNIC	BAZON ANCA	15-09-20	24-09-20	0	605	24-09-20	92.43	OP 583	29.09.2020				0
13725	2541	24-09-20	10724	14-09-20		SPITALUL CLINIC CLUJ	196				EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	14-10-20	24-09-20	0	606	24-09-20	196	OP 52	22.01.2021				0
13726	370	23-09-20	12470963502	03-09-20		FAN COURIER	24.75				TRANSPORT MARFA	APROVIZIONARE	MOLDOVAN LILIANA	03-10-20	28-09-20	0	370	28-09-20	24.75	7.12470963502	03.09.2020				0
13727	371	30-09-20	2009800068	29-09-20		GRETA & NORA DEJ	270.54				MATERIALE SANITARE	APROVIZIONARE	MOLDOVAN LILIANA	29-09-20	30-09-20	0	371	30-09-20	270.54	BF 255	29.09.2020				0
13728	372	02-10-20	132326	25-09-20		SICIL BRASOV	819.29				PREST SERVICII	BIROU T1	BODEA CAMELIA	01-11-20	05-10-20	0	372	05-10-20	819.29						0
13729	373	02-10-20	92460	01-09-20		CHIMCOMPLEX BORZESTI	1061.48				APE UZATE	M.E.	MUNTEANU LIVIU	01-11-20	05-10-20	0	373	05-10-20	1061.48						0
13730	374	02-10-20	9184	25-09-20		COMSPORT DEJ	412.5				MATERIALE	BIROU APROVIZIONARE	MOLDOVAN LILIANA	25-09-20	05-10-20	0	374	05-10-20	412.5	BF 40042	25.09.2020				0
13731	375	02-10-20	9183	25-09-20		COMSPORT DEJ	409.2				MATERIALE	BIROU APROVIZIONARE	MOLDOVAN LILIANA	30-09-20	05-10-20	0	375	02-10-20	409.2	BF 40043	30.09.2020				0
13732	378	05-10-20	955122	30-09-20		BRANTNER VERES CLUJ	1061.7				SALUBRITATE	M.E.	MUNTEAN LIVIU	29-10-20	09-10-20	0	378	09-10-20							0
13733	379	07-10-20	9160360587	05-10-20		OMV PETROM	219569.64				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	05-10-20	09-10-20	0	379	09-10-20							0
13734	380	08-10-20	504389	28-09-20		DEPOUL FLORESTI	4341.12				PRESTARI SERVICII	BIROU T1	BODEA CAMELIA	07-11-20	09-10-20	0	380	09-10-20							0
13735	381	09-10-20	5802614	30-09-20		COMP APA SOMES S.A.	2874.22				CONS APA	M.E.	MUNTEANU LIVIU	29-10-20	09-10-20	0	381	09-10-20							0
13736	382	09-10-20	198431	09-10-20		TRANSILVANIA IMPORT EXPORT ORADEA	1551.04				ALCOOL SANITAR	APROVIZIONARE	MOLDOVAN LILIANA	15-10-20	09-10-20	0	382	09-10-20							0
13737	383	09-10-20	439	09-10-20		SELLERA BAY	1190				MASCA PROTECTIE	APROVIZIONARE	MOLDOVAN LILIANA	23-10-20	09-10-20	0	383	09-10-20							0
13738	384	09-10-20	14208	08-10-20		posta romana dej	15				CHISI PTTR	APROVIZIONARE	MOLDOVAN LILIANA	08-10-20	13-10-20	0	384	13-10-20							0
13739	385	12-10-20	84	09-09-20		IRLU DEJ	29673.53				PREST SERV	BIROU T1	BODEA CAMELIA	26-11-20	13-10-20	0	385	13-10-20							0
13740	386	12-10-20	82	30-09-20		IRLU DEJ	48352.2				PREST SERV	BIROU T1	BODEA CAMELIA	26-11-20	13-10-20	0	386	13-10-20							0
13741	387	12-10-20	20200469	10-10-20		EURO-CONTAINER BECLEAN	499.8				CHIRIE CONTAINERE	M.E.	MUNTEAN LIVIU	25-10-20	13-10-20	0	387	13-10-20	499.8						0
13742	1000	08-10-20	12836	07-10-20		POSTA ROMANA	7.8				RECOMANDATA	SEF REMIZA ORADEA	DRAGAN NICOLETA	07-10-20	08-10-20	0	2	08-10-20	7.8	ch 19316	07.10.2020				0
13743	977	01-10-20	31884	30-09-20		POSTA ROMANA	15				PRICHIPOST	SEF REMIZA ORADEA	DRAGAN NICOLETA	01-10-20	08-10-20	0	15	08-10-20	15	chf212					0
13744	1001	08-10-20	12837	07-10-20		POSTA ROMANA	7.1				RECOMANDATA	SEF REMIZA ORADEA	DRAGAN NICOLETA	07-10-20	08-10-20	0	2	08-10-20	7.1	ch 19317	07.10.2020				0
13745	1014	12-10-20	20/100	30-09-20		IRLU ORADEA	8275.12				PRESTATII TRANSFERATI	SEF REMIZA ORADEA	DRAGAN NICOLETA	26-11-20	13-10-20	0	4	13-10-20	8275.12						0
13746	1023	12-10-20	333817	30-09-20		COMPANIA DE APA ORADEA	583.7				APA CANAL	SEF REMIZA ORADEA	DRAGAN NICOLETA	30-10-20	22-10-20	0	5	13-10-20	583.7	op87	13.10.2020				0
13747	1022	12-10-20	3874790	31-08-20		RER VEST	121.65				SALUBRITATE	SEF REMIZA ORADEA	DRAGAN NICOLETA	30-10-20	13-10-20	0	6	13-10-20	121.65	op88	13.10.2020				0
13748	388	13-10-20	1000599085	30-09-20		ENGIE ROMANIA	3867.91				CONS GAZ	M.E.	MUNTEAN LIVIU	09-11-20	15-10-20	0	388	15-10-20	3867.91						0
13749	389	14-10-20	383	30-09-20		IRLU CRASOVA	2010.15				INCARCAT STINGATORARE	M.E.	MUNTEAN LIVIU	28-11-20	15-10-20	0	398	15-10-20	2010.15						0
13750	390	14-10-20	504397	30-09-20		DEPOUL FLORESTI	3198.72				PREST SERVICII	BIROU T1	BODEA CAMELIA	13-11-20	15-10-20	0	390	15-10-20	3198.72						0
13751	391	14-10-20	9160361358	13-10-20		OMV PETROM	229008.48				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	13-10-20	15-10-20	0	391	15-10-20	229008.48						0
13752	392	14-10-20	64697	12-10-20		METROLOGIC BUSINESS	1785				ETALONARE METROLOGICA	M.E.	MUNTEAN LIVIU	13-11-20	15-10-20	0	392	15-10-20	1785						0
13753	393	15-10-20	9985402	30-09-20		VITAL BAIA MARE	537.19				CONS APA	M.E.	MUNTEAN LIVIU	15-10-20	15-10-20	0	393	15-10-20	537.19						0
13754	394	15-10-20	798	08-10-20		SOFTRONIC CRASOVA	804.56				PREST SERVICII	BIROU T1	BODEA CAMELIA	22-11-20	15-10-20	0	394	15-10-20	804.56						0
13755	395	15-10-20	14522	14-10-20		POSTA ROMANA	7.1				SERV PTTR	BIROU APROVIZIONARE	MOLDOVAN LILIANA	14-10-20	15-10-20	0	395	15-10-20	7.1						0
13756	396	16-10-20	13	15-10-20		POSTA ROMANA	13				SERV PTTR	BIROU APROVIZIONARE	MOLDOVAN LILIANA	16-10-20	16-10-20	0	396	16-10-20	13						0
13757	1031	13-10-20	5743	08-10-20		SNTPC DEPOUL ARAD	133.28				COMANDA PERSONAL LOCOMOTIVA	SEF REMIZA ORADEA	DRAGAN NICOLETA	12-11-20	21-10-20	0	7	21-10-20	133.28						0
13758	1069	21-10-20	9160361583	15-10-20		OMV PETROM	55829.6				MOTORINA STANDARD	SEF REMIZA ORADEA	DRAGAN NICOLETA	12-10-20	23-10-20	0	8	23-10-20	55829.6						0
13759	1068	21-10-20	1.2018+11	21-10-20		REMARKT MAGAZINE SRL	199.05				MATERIALE IGIENICO-SANITARE	SEF REMIZA ORADEA	DRAGAN NICOLETA	21-10-20	23-10-20	0	9	23-10-20	199.05	OC 12266	20.10.2020				0
13760	157	24-09-20	148048	22-09-20		APER	289.07				EVALUARE PROFESIONALA	TEHNIC	BAZON ANCA	29-09-20	24-09-20	0	607	24-09-20	289.07	OP 604	12.10.2020				0
13761	169	28-09-20	148167	24-09-20		APER	289.41				EVALUARE PROFESIONALA	TEHNIC	HUZAU MIHAI	02-10-20	28-09-20	0	608	28-09-20	289.41	OP 604	12.10.2020				0
13762	174	29-09-20	62000513	25-09-20		CINAFER	120				ELIBERARE AVIZ	TEHNIC	HUZAU MIHAI	16-10-20	29-09-20	0	609	29-09-20	120	OP 605	12.10.2020				0
13763	176	29-09-20	62000514	25-09-20		CINAFER	120				ELIBERARE AVIZ	TEHNIC	HUZAU MIHAI	09-10-20	29-09-20	0	610	29-09-20	120	OP 605	12.10.2020				0
13764	175	29-09-20	62000516	28-09-20		CINAFER	720				EVALUARE PROFESIONALA	RESURSE UMANE	COSMA NICOLETA	23-10-20	30-09-20	0	611	30-09-20	720	OP 703	17.11.2020				0
13765	434	30-09-20	41008057773	24-09-20		CN CFR	3810.09				REFACTURARE UTILITATI	TEHNIC	HUZAU MIHAI	24-10-20	30-09-20	0	612	30-09-20	3810.09	OC 12267	20.10.2020				0
13766	435	30-09-20	41000093101	25-09-20		CN CFR	123.76				CHIRIE	TEHNIC	HUZAU MIHAI	15-10-20	30-09-20	0	613	30-09-20	123.76	OC 12267	20.10.2020				0
13767	436	30-09-20	41000093122	25-09-20		CN CFR	19474.87				CHIRIE	TEHNIC	HUZAU MIHAI	15-10-20	30-09-20	0	614	30-09-20	19474.87	OC 12267	20.10.2020				0
13768	437	30-09-20	41000092294	25-09-20		CN CFR	2163.38				CHIRIE	TEHNIC	HUZAU MIHAI	15-10-20	30-09-20	0	615	30-09-20	2163.38	OC 12267	20.10.2020				0
13769	10	01-10-20	2000559	01-10-20		C&C SOFT	1836.17				EXPLOATARE SISTEM	TEHNIC	HEGEDUS TUNDE	02-11-20	01-10-20	0	616	01-10-20	1836.17	OP 699	17.11.2020				0
13770	438	01-10-20	41003046659	30-09-20		CN CFR	7042.24				CONSUM ENERGIE ELECTRICA	TEHNIC	HUZAU MIHAI	30-10-20	01-10-20	0	617	01-10-20	7042.24	CO 12267	20.10.2020				0
13771	195	02-10-20	149430	28-09-20		APER	7423.72				EVALUARE PROFESIONALA	RESURSE UMANE	COSMA NICOLETA	07-10-20	01-10-20	4	618	05-10-20	7423.72	OP 624	20.10.2020				0
13772	195	02-10-20	149411	30-09-20		APER	318.99				MODIFICARE PERMIS	RESURSE UMANE	COSMA NICOLETA	30-10-20	05-10-20	0	619	05-10-20	318.99	OP 620	15.10.2020				0
13773	443	06-10-20	8313	01-10-20		GALANO PREST	1451.8				CURATENIE	TEHNIC	HUZAU MIHAI	31-10-20	07-10-20	0	620	07-10-20	1451.8	OP 672	03.11.2020				0
13774	444	06-10-20	10785780	30-09-20		BRANTNER ENV.	126.84				COLECTARE DESEU	TEHNIC	HUZAU MIHAI	31-10-20	07-10-20	0	621	07-10-20	126.84	OP 638	03.11.2020				0
13775	445	06-10-20	203	01-10-20		TUDORICA D. IOANA	2500				INTRETINERE APLICATIE	TEHNIC	HUZAU MIHAI	16-10-20	07-10-20	0	622	07-10-20	2500	OP 644	03.11.2020				0
13776	442	06-10-20	4747916	28-09-20		COMP.SALUBRITATE BRANTNER	103.4				COLECTARE DESEU	TEHNIC	HUZAU MIHAI	28-10-20	07-10-20	0	623	07-10-20	103.4						0
13777	439	05-10-20	50314641	19-09-20		TNT EXPRES	50.23				PRIORIPOST	TEHNIC	HUZAU MIHAI	04-10-20	07-10-20	0	624	07-10-20	50.23						0
13778	446	06-10-20	4744149	09-09-20		COMP.SALUBRITATE BRANTNER	103.4				AVANS	TEHNIC	RUSU MARIA	09-09-20	07-10-20	0	625	07-10-20	103.4						0
13779	448	06-10-20	503917	28-09-20		TNT EXPRES	38.15				PRIORIPOST	TEHNIC	HUZAU MIHAI	13-10-20	07-10-20	0	626	07-10-20	38.15	OP 618	15.10.2020				0
13780	449	06-10-20	1422	22-09-20		TOTAL BUSINESS TECHNOLOGIES	4117.4				SABOTI FRANA	TEHNIC	HUZAU MIHAI	17-11-20	07-10-20	0	627	07-10-20	4117.4	OP 302	03.03.2021				0
13781	450	06-10-20	1421	18-09-20		TOTAL BUSINESS TECHNOLOGIES	4117.4				SABOTI FRANA	TEHNIC	HUZAU MIHAI	17-11-20	07-10-20	0	628	07-10-20	4117.4	OP 302	03.03.2021				0
13782	451	06-10-20	9739	09-09-20		TIPOGRAFICA FILIARET	1022.42				COMANDA IMPRIMATE	TEHNIC	HUZAU MIHAI	24-10-20	07-10-20	0	629	07-10-20	1022.42	OP 636	30.10.2020				0
13783	452	06-10-20	9755	17-09-20		TIPOGRAFICA FILIARET	1022.42				COMANDA IMPRIMATE	TEHNIC	HUZAU MIHAI	01-11-20	07-10-20	0	630	07-10-20	1022.42	OP 636	30.10.2020				0
13784	453	06-10-20	13578270	30-09-20		LA FANTANA	1185.24				ABONAMENT	TEHNIC	HUZAU MIHAI	15-10-20	07-10-20	0	631	07-10-20	1185.24	OP 674	03.11.2020				0
13785	454	06-10-20	202008	16-09-20		HYMUS AUTO	300				TRANSPORT AUTO	TEHNIC	HUZAU MIHAI	23-09-20	07-10-20	0	632	07-10-20	300	OP 610	13.10.2020				0
13786	455	06-10-20	190066840	25-09-20		LEROY MERLIN	199.75				AXI MASTIC	TEHNIC	HUZAU MIHAI	25-09-20	07-10-20	0	633	07-10-20	199.75	BF 94	25.09.2020				0
13787	456	06-10-20	16581	26-09-20		HEMALIM SRL	1668				VOPSEA	TEHNIC	HUZAU MIHAI	26-09-20	07-10-20	0	634	07-10-20	1668	BF 290	26.09.2020				0
13788	457	06-10-20	41420

13859	514	27-10-20	5073063	27-10-20	TNT EXPRES	62.75			PRIORISPOST	TEHNIC	HUZAU MIHAI	11-11-20	27-10-20	0	706	27-10-20	62.75	OP 695	17.11.2020	0
13860	515	27-10-20	3174	09-10-20	OCT TRANS	12600			LEMNE FOC	TEHNIC	CODRE ALIN	09-11-20	27-10-20	0	707	27-10-20	12600	OP 715 732	25.11.2020	0
13861	OP 65824	27-10-20	208817	15-10-20	CDPILANO TR.	2957.9			SERVICII PRINTARE	TEHNIC	HEGEDUS TUNDE	14-11-20	27-10-20	0	708	27-10-20	2957.9	OP 658	03.11.2020	0
13862	517	28-10-20	4100805863	26-10-20	CNCF CPR	3272.94			REFACTURARE UTILITATI	TEHNIC	HUZAU MIHAI	26-11-20	28-10-20	0	709	28-10-20	3272.94			0
13863	518	28-10-20	4100805980	25-10-20	CNCF CPR	19474.87			CHIRIE	TEHNIC	HUZAU MIHAI	25-11-20	28-10-20	0	710	28-10-20	19474.87			0
13864	519	28-10-20	4100009473	23-10-20	CNCF CPR	123.76			CHIRIZE	TEHNIC	HUZAU MIHAI	15-11-20	28-10-20	0	711	28-10-20	123.76			0
13865	520	28-10-20	4100009462	23-10-20	CNCF CPR	2163.38			CHIRIE	TEHNIC	HUZAU MIHAI	15-11-20	28-10-20	0	712	28-10-20	2163.38			0
13866	521	28-10-20	3692493	30-09-20	AVE BIHOR	271.75			COLECTARE DESEU	TEHNIC	RUSU MARIA	31-10-20	28-10-20	0	713	28-10-20	271.75	OP 657	03.11.2020	0
13867	522	28-10-20	213422	20-10-20	CORECT 200	163.74			CASTI BLUETOOTH	TEHNIC	CODRE ALIN	26-10-20	28-10-20	0	714	28-10-20	163.74	CHIT 5077	27.10.2020	0
13868	1179	28-10-20	8459	21-10-20	TPG	1094.8			TRANSPORT OP.PRIVAT	TRAFIC	POP LUCIAN	20-11-20	28-10-20	0	715	28-10-20	1094.8	CO 19386	26.02.2021	0
13869	523	28-10-20	7863692	26-10-20	BENDCKOP	1903.52			FIULITA HEXAGONALA	TEHNIC	CODRE ALIN	26-10-20	28-10-20	0	716	28-10-20	1903.52	OP 673	03.11.2020	0
13870	524	29-10-20	62000566	26-10-20	CENAFER	300			ELIBERARE AVIZ	TEHNIC	HUZAU MIHAI	06-11-20	02-11-20	0	717	02-11-20	300	OP 675	03.11.2020	0
13871	524A	29-10-20	62000565	26-10-20	CENAFER	600			ELIBERARE AVIZ	TEHNIC	HUZAU MIHAI	20-11-20	02-11-20	0	718	02-11-20	600	OP 675	03.11.2020	0
13872	526	29-10-20	9823	19-10-20	TIPOGRAFICA FILARET	1034.18			COMANDA IMPRIMATE	TEHNIC	HUZAU MIHAI	03-12-20	02-11-20	0	719	02-11-20	1034.18	OP 153	09.03.2021	0
13873	527	02-11-20	149291	26-10-20	APER	870.08			EXAMENARE PROFESIONALA	TEHNIC	RAZOR ANCA	07-11-20	02-11-20	0	720	02-11-20	870.08	OP 659	03.11.2020	0
13874	528	02-11-20	149292	26-10-20	APER	870.08			EVALUARE PROFESIONALA	TEHNIC	RAZOR ANCA	07-11-20	02-11-20	0	721	02-11-20	870.08	OP 659	03.11.2020	0
13875	529	02-11-20	149294	26-10-20	APER	348.03			EVALUARE PROFESIONALA	TEHNIC	RAZOR ANCA	07-11-20	02-11-20	0	722	02-11-20	348.03	OP 647	03.11.2020	0
13876	27	02-11-20	200065	01-11-20	C&C SOFT	1836.17			EXPLOATARE SISTEM	TEHNIC	HEGEDUS TUNDE	01-12-20	02-11-20	0	723	02-11-20	1836.17	OP 757	22.12.2020	0
13877	530	02-11-20	335081	30-09-20	COMPANIA DE APA ORADEA	76.74			APA CANAL	TEHNIC	RAZOR ANCA	15-10-20	02-11-20	0	724	02-11-20	76.74	OP 655	03.11.2020	0
13878	397	20-10-20	12880963501	14-10-20	FAN COURIER	20.83			SERV TRANSPORT	APROVIZIONARE	MOLDOVAN LILIANA	14-10-20	03-11-20	0	397	03-11-20	20.83			0
13879	399	23-10-20	4151.1	19-10-20	SPERA SRL	423			TERMOSTAT	APROVIZIONARE	MOLDOVAN LILIANA	19-10-20	03-11-20	0	399	03-11-20	423	BF 88	19.10.2020	0
13880	400	23-10-20	97895	19-10-20	EMSAI INDUSTRIAL BUC.	1287.58			FUNTUN	APROVIZIONARE	MOLDOVAN LILIANA	19-10-20	03-11-20	0	400	03-11-20	1287.58	22940963507	20.10.2020	0
13881	402	27-10-20	2107	23-10-20	FILIP IMPEX BUC.	2152.71			ALCOTEST DRAGER	APROVIZIONARE	MOLDOVAN LILIANA	23-10-20	03-11-20	0	402	03-11-20	2152.71	2310141736Z	27.10.2020	0
13882	403	30-10-20	15153	26-10-20	POSTA ROMANA	7.1			CHELT PTTR	APROVIZIONARE	MOLDOVAN LILIANA	26-10-20	03-11-20	0	403	03-11-20	7.1	CHIT. 28440	26.10.2020	0
13883	404	30-10-20	15440	28-10-20	POSTA ROMANA	7.1			CHELT PTTR	APROVIZIONARE	MOLDOVAN LILIANA	30-10-20	03-11-20	0	404	03-11-20	7.1	CHIT. 28927	30.10.2020	0
13884	405	30-10-20	9160363189	27-10-20	OMV PETROM	222470.45			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	27-10-20	04-11-20	0	405	04-11-20	222470.45			0
13885	406	30-10-20	15143	27-10-20	EMVLET SERV DEI	120			TUS VENTURI	APROVIZIONARE	MOLDOVAN LILIANA	28-10-20	04-11-20	0	406	04-11-20	120	CHIT. 154	27.10.2020	0
13886	531	03-11-20	120011569	21-10-20	LEROY MERLIN	95.88			MASTIC LEMN	TEHNIC	CODRE ALIN	21-10-20	03-11-20	0	725	03-11-20	95.88	BF 2	21.10.2020	0
13887	532	03-11-20	13678258	30-10-20	LA TIPOGRAFIA	1185.24			ABONAMENT	TEHNIC	CODRE ALIN	15-11-20	03-11-20	0	726	03-11-20	1185.24			0
13888	533	03-11-20	9849	29-10-20	TIPOGRAFICA FILARET	1034.18			COMANDA IMPRIMATE	TEHNIC	CODRE ALIN	13-12-20	03-11-20	0	727	03-11-20	1034.18	OP 153	09.03.2021	0
13889	534	03-11-20	BF 39	26-10-20	FURO RICHTSTAL	12			FIR MOTOCOASA	TEHNIC	CODRE ALIN	26-10-20	03-11-20	0	728	03-11-20	12	BF 39	26.10.2020	0
13890	535	03-11-20	BF 27	26-10-20	TRANSOIL	44.9			BENZINA	TEHNIC	CODRE ALIN	26-10-20	03-11-20	0	729	03-11-20	44.9	BF 27	26.10.2020	0
13891	536	05-11-20	4768399	22-10-20	COMP.SALUBRITATE BRAINTHER	103.4			COLECTARE DESEU	RUSU MARIA	RUSU MARIA	22-11-20	05-11-20	0	730	05-11-20	103.4	OP 712	23.11.2020	0
13892	537	05-11-20	8371	02-11-20	GALANO PREST	1451.8			CURATENIE	TEHNIC	RUSU MARIA	02-12-20	05-11-20	0	731	05-11-20	1451.8	OP 759	22.12.2020	0
13893	538	05-11-20	10812697	31-10-20	BRAINTHER ENV.	126.84			COLECTARE DESEU	TEHNIC	RUSU MARIA	30-11-20	05-11-20	0	732	05-11-20	126.84	OP 713	23.11.2020	0
13894	539	05-11-20	2233064	30-10-20	COMPANIA DE APA SOMES	130.82			APA CANAL	TEHNIC	HUZAU MIHAI	15-11-20	05-11-20	0	733	05-11-20	130.82	OP 692	17.11.2020	0
13895	408	04-11-20	152242	30-10-20	SCRL BRASOV SECTIA FLOREST	583.24			RIVIZII LOCOMOTIVE	TEHNIC	BODEA CAMELIA	03-12-20	09-11-20	0	408	09-11-20	583.24			0
13896	409	04-11-20	961451	31-10-20	BRAINTHER VERES	877.63			PRESTARI SERVICII	CALITATE MEDIU	MUNTEAN LIVIU	29-11-20	09-11-20	0	409	09-11-20	877.63			0
13897	410	09-11-20	200146	06-11-20	SC TRANSILVANIA GENERAL IMP.EXP.	1368.56			APROVIZIONARE ALCOOL SANITAR	APROVIZIONARE	COSTIN DELIA	18-11-20	09-11-20	0	410	09-11-20	1368.56			0
13898	411	05-11-20	3992	05-11-20	MEDACTIV SRL	108			APROVIZIONARE MANUSI LATEX	APROVIZIONARE	COSTIN DELIA	05-11-20	09-11-20	0	411	09-11-20	108			0
13899	412	05-11-20	521	05-11-20	SELGEA 94 SRL	1458.86			APROVIZIONARE MATZI	APROVIZIONARE	COSTIN DELIA	11-11-20	09-11-20	0	412	09-11-20	1458.86			0
13900	413	09-11-20	3603145	30-10-20	COMPANIA APA SOMES	3135.88			PRESTARI SERVICII	CALITATE MEDIU	MUNTEAN LIVIU	15-11-20	09-11-20	0	413	09-11-20	3135.88			0
13901	414	11-11-20	14748	19-10-20	CN POSTA ROMANA	7.1			PRESTARI SERVICII	APROVIZIONARE	COSTIN DELIA	19-10-20	11-11-20	0	414	11-11-20	7.1	CHIT.27641	19.10.2020	0
13902	415	11-11-20	92480	01-10-20	CHIMCOMPLEX BORZESTI	1061.48			PRESTARI SERVICII	CALITATE MEDIU	MUNTEAN LIVIU	27-11-20	11-11-20	0	415	11-11-20	1061.48			0
13903	416	11-11-20	004427	29-10-20	SNTFC DEPOUL PLOIESTI	3712.8			REMIZARE LOCOMOTIVA	TEHNIC	BODEA CAMELIA	10-12-20	11-11-20	0	416	11-11-20	3712.8			0
13904	418	11-11-20	65108	29-10-20	BLUE OPTI'LO	1268.84			APROVIZIONARI MATERIALE	APROVIZIONARE	COSTIN DELIA	24-12-20	11-11-20	0	418	11-11-20	1268.84			0
13905	540	05-11-20	2075934	31-10-20	COMPANIA DE APA ARIES	60.04			APA CANAL	TEHNIC	HUZAU MIHAI	15-11-20	05-11-20	0	734	05-11-20	60.04	OP 691	17.11.2020	0
13906	33	05-11-20	208	02-11-20	TUDORICA D. ILEANA	2500			INTRETINERE APLICATIE	TEHNIC	HEGEDUS TUNDE	17-11-20	05-11-20	0	735	05-11-20	2500	OP 698	17.11.2020	0
13907	4	06-11-20	62000577	30-10-20	CENAFER	810			EVALUARE PROFESIONALA	TEHNIC	RAZOR ANCA	30-11-20	06-11-20	0	736	06-11-20	810	OP 751	17.12.2020	0
13908	1225	09-11-20	62000588	30-10-20	CENAFER	450			ELIBERARE AVIZ	TRAFIC	POCOLUNDREA	09-12-20	09-11-20	0	737	16-11-20	450	OP 748	16.12.2020	0
13909	345	13-11-20	150061	10-11-20	APER	608.19			PRESCHIMBARE AUTORIZATIE	RESURSE UMANE	COSMA NICOLETA	10-12-20	16-11-20	0	738	16-11-20	608.19	OP 747	16.12.2020	0
13910	347	13-11-20	3045	10-11-20	POSTA ROMANA	1179.66			PRIORISPOST	RESURSE UMANE	COSMA NICOLETA	15-11-20	15-11-20	0	739	15-11-20	1179.66	OP 697	17.11.2020	0
13911	348	13-11-20	10311	06-11-20	SPITALUL CLINIC CLUJ	950			EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	06-12-20	16-11-20	0	740	16-11-20	950	OP 74	29.01.2021	0
13912	346	13-11-20	10793	06-11-20	SPITALUL CLINIC CLUJ	6300			EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	13-12-20	16-11-20	0	741	16-11-20	6300	OP 74	29.01.2021	0
13913	542	13-11-20	7497541	31-10-20	COMPANIA DE APA SOMES	1853.23			APA CANAL	TEHNIC	HUZAU MIHAI	15-11-20	15-11-20	0	743	15-11-20	1853.23	OP 683	17.11.2020	0
13914	543	13-11-20	2076213	31-10-20	COMPANIA DE APA ARIES	106.6			APA CANAL	TEHNIC	HUZAU MIHAI	15-11-20	15-11-20	0	744	16-11-20	106.6	OP 691	17.11.2020	0
13915	544	13-11-20	77	30-10-20	COMUNA HAJDEU	350			COLECTARE DESEU	TEHNIC	HUZAU MIHAI	30-11-20	16-11-20	0	745	16-11-20	350	OP 714	23.11.2020	0
13916	1141	05-11-20	CNDN00324	31-10-20	DEMOLARI REPARATII CONSTRUCTII SRL	24320			REPARATII ACOPERIS	SEF REMIZA ORADEA	DRAGAN NICOLETA	09-11-20	05-11-20	0	10	05-11-20	24320			0
13917	1136	04-11-20	4363	04-11-20	POSTA ROMANA	15			PRIORISPOST	TEHNIC	DRAGAN NICOLETA	04-11-20	05-11-20	0	11	05-11-20	15	CH 4735	04.11.2020	0
13918	1137	04-11-20	4361	04-11-20	POSTA ROMANA	15			PRIORISPOST	TEHNIC	DRAGAN NICOLETA	04-11-20	05-11-20	0	12	05-11-20	15	CH 4733	04.11.2020	0
13919	1138	04-11-20	4360	04-11-20	POSTA ROMANA	15			PRIORISPOST	TEHNIC	DRAGAN NICOLETA	05-11-20	05-11-20	0	13	05-11-20	15	CH 4732	04.11.2020	0
13920	1094	27-10-20	3812	26-10-20	SNTFC DEPOUL TIMISOARA	71.4			ALIMENTARI LOCOMOTIVE	TEHNIC	DRAGAN NICOLETA	10-11-20	10-11-20	0	14	10-11-20	71.4			0
13921	1156	10-11-20	20/110	30-10-20	IRLU ORADEA	2492.25			PRESTATII ME	TEHNIC	DRAGAN NICOLETA	13-12-20	10-11-20	0	16	10-11-20	2492.25			0
13922	1155	10-11-20	20/111	30-10-20	IRLU ORADEA	8484.93			PRESTATII TRANSFERATI	TEHNIC	DRAGAN NICOLETA	13-12-20	10-11-20	0	17	10-11-20	8484.93			0
13923	1161	11-11-20	AX_047948	10-11-20	RER VEST	283.03			TRANSPORT DESEURI-MOLOZ	TEHNIC	DRAGAN NICOLETA	10-12-20	12-11-20	0	18	12-11-20	283.03	OP 91	12.11.2020	0
13924	1159	11-11-20	372400	10-11-20	COMPANIA DE APA ORADEA	669.81			APA CANAL	TEHNIC	DRAGAN NICOLETA	15-11-20	12-11-20	0	19	12-11-20	669.81	OP 90	16.11.2020	0
13925	1160	11-11-20	3905236	31-10-20	RER VEST	123.78			SALUBRITATE	TEHNIC	DRAGAN NICOLETA	30-11-20	12-11-20	0	20	12-11-20	123.78	OP 93	16.11.2020	0
13926	1184	18-11-20	4536	18-11-20	POSTA ROMANA	13			PRIORISPOST	TEHNIC	DRAGAN NICOLETA	18-11-20	18-11-20	0			13	CH 4924	18.11.2020	0
13927	545	13-11-20	3227	06-11-20	RES GROUP TP	38874.12			LUCRARI	TEHNIC	CODRE ALIN	08-12-20	30-11-20	0	746	16-11-20	38874.12	OP 297	08.04.2021	0
13928	546	16-11-20	01138277519	16-11-20	ENGIE	11913.93			CONSUM GAZ	TEHNIC	RAZOR ANCA	10-12-20	16-11-20	0	747	16-11-20	11913.93	OP 741	16.12.2020	0
13929	547	16-11-20	5082315	02-11-20	TNT EXPRES	28.12			TRIMITERI EXPRES	TEHNIC	HUZAU MIHAI	17-11-20	16-11-20	0	748	16-11-20	28.12	OP 695	17.11.2020	0
13930	548	16-11-20	41617	30-10-20	SFERA SH IMPEX	170			ROTI GENERATOR	TEHNIC	HUZAU MIHAI	30-10-20	16-11-20	0	749	16-11-20	170	BF 175	30.10.2020	0
13931	549	16-11-20	60165541	31-10-20	APASERV SM	33.12			APA CANAL	TEHNIC	RAZOR ANCA	15-11-20	16-11-20	0	750	16-11-20	33.12	OP 690	17.11.2020	0
13932	550	16-11-20	37377	31-10-20	COMPANIA DE APA ORADEA	6.4			APA CANAL	TEHNIC	RAZOR ANCA	15-11-20	16-11-20	0	751	16-11-20	6.4	OP 691	17.11.2020	0
13933	551	16-11-20	6017246	31-10-20	APASERV SM	65.28			APA CANAL	TEHNIC	RAZOR ANCA	15-11-20	16-11-20	0	752	16-11-20	65.28	OP 690	17.11.2020	0
13934	552	17-11-20	3923031	31-10-20	RER VEST	289.97			COLECTARE DESEU	TEHNIC	RUSU MARIA	30-11-20	17-11-20	0	753	17-11-20	289.97	OP 716	24.11.2020	0
13935	2713	19-11-20	4141	01-11-20	SPITALUL CFR ORADEA	3440			EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	30-11-20	23-11-20	0	754	23-11-20	3440	OP 85	09.02.2021	0
13936	2714	19-11-20	4142	01-11-20	SPITALUL CFR ORADEA	1280			EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	30-11-20	23-11-20	0	755	23-11-20	1280	OP 74	29.01.2021	0
13937	553	20-11-20	1209286068	18-11-20	CEZ VANZARE	12682.97			ENERGIE ELECTRICA	TEHNIC	HUZAU MIHAI	02-01-21	23-11-20	0	756	23-11-20	12682.97	CO 15324	14.12.2020	0
13938	554	20-11-20	1209286067	18-11-20	CEZ VANZARE	11932.43			ENERGIE ELECTRICA	TEHNIC	HUZAU MIHAI	02-01-21	23-11-20	0	757	23-11-20	11932.43	CO 15324	14.12.2020	0
13939	555	23-11-20	7179	20-11-20	ARK METAL IMPEX	9758			ARC ELICOIDAL	TEHNIC	HUZAU MIHAI	20-11-20	23-11-20	0	758	23-11-20	9758	OP 711	23.11.2020	0
13940	2733	23-11-20	150486	20-11-20	APER	550.89			EVALUARE PROFESIONALA	RESURSE UMANE	COSMA NICOLETA	28-11-20	23-11-20	0	759	23-11-20	550.89	OP 717	24.11.2020	0
13941	556	24-11-20	3703352	31-10-20	AVE BIHOR	266.6			COLECTARE DESEU	TEHNIC	RUSU MARIA	30-11-20	24-11-20	0	760	24-11-20	266.6	OP 756	22.12.2020	0
13942	366	24-11-20	10977	09-11-20	SPITALUL CLINIC CLUJ	200			EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	09-12-20	24-11-20	0	761	24-11-20	200	OP 74	29.01.2021	0
13943	419	16-11-20	9160365475	10-11-20	OMV PETROM MARKETING SRL	229164.89			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	10-11-20	23-11-20	0	419	23-11-20	229164.89			0
13944	420	16-11-20	92	30-11-20	IRLU SA DEI	49479.81			PRESTARI SERVICII C2/45/2005	bireu 11	BODEA CAMELIA	30-12-20	23-11-20	0	420	23-11-20	49479.81			0
13945	421	16-11-20	91	30-11-20	IRLU SA DEI	37027.36			PRESTARI SERVICII C2/45/2005	bireu 11	BODEA CAMELIA	30-12-20	23-11-20	0	421	23-11-20	37027.36			0
13946	422	17-11-20	10005153	30-10-20	VITAL BAIA MARE	331.48			APA CANAL	M.E.	MUNTEAN LIVIU	14-11-20	23-11-20	0	422	23-11-20	331.48			0
13947	423	17-11-20	20200534	14-11-20	EURO CONTAINER BISTRITA	499.8			CHERIE CONT.DORMITOR	M.E.	MUNTEAN LIVIU	29-11-20	23-11-20	0	423	23-11-20	499.8	OPH95	24.11.2020	0
13948	424	17-11-20	1653.4	17-11-20	POSTA ROMANA	15			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	23-11-20	23-11-20	0	424	23-11-20	15			0
13949	425	19-11-20	9160365953	16-11-20	OMV PETROM MARKETING SRL	229695.66			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	16-11-20	23-11-20	0	425	23-11-20	229695.66			0
13950	426	26-11-20	9160366850	24-11-20	OMV PETROM MARKETING SRL	235335.52			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	24-11-20	02-12-20	0	426	02-12-20	235335.52			0
13951	438	26-11-20	2071	16-10-20	AN APELE ROMANA	41.82			SUSPENSII	M.E.	MUNTEAN LIVIU	15-11-20	02-12-20	0	428	02-12-20	41.82			0
13952	429	02-12-20	5808	02-11-20	SCRL SECTIA ARAD	1462.7			PRESTARI SERVICII	bireu 11	BODEA CAMELIA	01-01-21	09-12-20	0	429	09-12-20	1462.7			0
13953	430	02-12-20	132361	20-11-20	SCRL BRASOV-SECTIA FLORESTI	1323.85			PRESTARI SERVICII	bireu 11	BODEA CAMELIA	01-01-21	09-12-20	0	430	09-12-20	1323.85			0
13954	431	02-12-20	92510	02-11-20	CHIMCOMPLEX SA BORZESTI	1061.48			apa uzate	M.E.	MUNTEAN LIVIU	01-01-21	09-12-20	0	431	09-12-20	1061.48			0
13955	432	02-12-20	3603650	27-11-20	COMPANIA DE APA SOMES SA	3678.4			APA	M.E.	MUNTEAN LIVIU	12-12-20	09-12-20	0	432	09-12-20	3678.4			0
13956	433	02-12-20	2054	02-11-20	VTF SERVIRINI CLUJ	1260			VERIF.METROLOGICA	M.E.	MUNTEAN LIVIU	15-12-20	09-12-20	0	433	09-12-20	1260			0
13957	434	02-12-20	963137	30-11-20	BRAINTHER VERES CLUJ	693.56			SALUBRITATE	M.E.	MUNTEAN LIVIU	29-12-20	09-12-20	0	434	09-12-20	693.56			0
13958	435	02-12-20	17184	26-11-20	POSTA ROMANA	7.1			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	26-11-20	09-12-20	0	435	09-12-20	7.1			0
13959	436	02-12-20	456	23-11-20	GRETABINORA SRL	364.84			MATERIALE IGIENICO SANITARE	APROVIZIONARE	MOLDOVAN LILIANA	09-12-20	09-12-20	0	436	09-12-20	364.84			0
13960	438	02-12-20	9160368059	30-11-20	OMV PETROM MARKETING SRL	239971.54			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	30-11-20	09-12-20	0	538	09-12-20	239971.54			0
13961	439	07-12-20	17643	07-12-20	POSTA ROMANA	19.4			PTTR	BODEA CAMELIA	BODEA CAMELIA	14-12-20	10-12-20	30	439	10-12-20	19.4	CHIT. 32704	04.12.2020	0
13962	440	08-12-20	17644	04-12-20	POSTA ROMANA	72.6			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	04-12-20	10-12-20	0	440	10-12-20	72.6	CHIT. 32705	04.12.2020	0
13963	441	08-12-20	12010	03-12-20	COMSPORT SRL	169			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	10-12-20	10-12-20	0	441	10-12-20	169	BF. 32	03.12.2020	0
13964	442	08-12-20	8609	03-12-20	TOP AUTO DMV	1900			MATERIALE	APROVIZIONARE	MOLDOVAN LILIANA	03-12-20	10-12-20	0	442	10-12-20	1900	BF. 585	03.12.2020	0
13965	443	08-12-20	201603	02-12-20	TRANSILVANIA IMPORT-EXPORT ORADEA	1551.04			MATERIALE IGIENICO SANITARE	APROVIZIONARE	MOLDOVAN LILIANA	10-12-20	10-12-20	0	443	10-12-20	1551.04			0
13966	445	10-12-20	615	27-11-20	SELGREA BAY DEI	1413.72			MASCA CHIRURGICALA	APROVIZIONARE	MOLDOVAN LILIANA	23-12-20	10-12-20	0	445	10-12-20	1413.72			0
13967	446	09-12-20	98	10-12-20	IRLU SA DEI	51245.4			PRESTARI SERVICII C2/45/2005	bireu 11	BODEA CAMELIA	23-01-21	10-12-20	0	446	10-12-20	51245.4			0
13968	447	10-12-20	100	27-12-20	IRLU SA DEI	30936.76			PRESTARI SERVICII C2/45/2005	bireu 11	BODEA CAMELIA	23-01-21	15-12-20	0	447	15-12-20	30936.76			0
13969	448	14-12-20	9160368481	10-12-20	OMV PETROM MARKETING SRL	247023.74			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	14-12-20	15-12-20	0	448	15-12-20	247023.74			0
13970	449	14-12-20	9160369081	10-12-20	OMV PETROM MARKETING SRL	249207.66			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	10-12-20	15-12-20	0	449	15-12-20	249207.66			0
13971	450	14-12-20	10121306	27-11-20	VITAL BAIA MARE	278.52			APA-CANAL	M.E.	MUNTEAN LIVIU	15-12-20	15-12-20	0	450	15-12-20	278.52			0
13972	451	14-12-20	18090	10-12-20	POSTA ROMANA	7.1			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	14-12-20	15-12-20	0	451	15-12-20	7.1	CHIT. 33467	10.12.2020	0
13973	452	16-12-20	8678	16-12-20	TOP AUTO DMV	900			ANVELOPE	APROVIZIONARE	MOLDOVAN LILIANA	16-12-20	17-12-20	0	452	17-12-20	900	BF 4	16.12.2020	0
13974	453	16-12-20	8679	16-12-20	TOP AUTO DMV	900			ANVELOPE	APROVIZIONARE	MOLDOVAN LILIANA	16-12-20	17-12-20	0	453	17-12-20	900	BF 5	16.12.2020	0
13975	454	28-12-20	20200594	12-12-20	EURO-CONTAINER BISTRITA	499.8			CHIRIE CONTAINER	M.E.	MUNTEAN LIVIU	27-12-20	28-12-20	0	454	28-12-20	499.8	OPH 108	28.12.2020	0
13976	558	27-11-20	4100009564	24-11-20	CNCF C

14044	458	31-12-20	504480	27-11-20	SNTPC DEPOLI PLOIESTI	828.24				PREST SERVICII	BEROU T2	BODEA CAMELIA	30-01-21	05-01-21	0	458	05-01-21	828.24					0
14045	459	31-12-20	132379	16-12-20	SCRL PLOIESTI	1671.05				PREST SERVICII	BEROU T2	BODEA CAMELIA	31-12-20	05-01-21	0	459	05-01-21	1671.05					0
14046	460	31-12-20	112354	14-12-20	SCRL BRASOV	583.24				PREST SERVICII	BEROU T2	BODEA CAMELIA	31-12-20	05-01-21	0	460	05-01-21	583.24					0
14047	2807	11-12-20	10983	03-12-20	SPITALUL CLINIC CLUJ	200				EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	03-01-21	11-12-20	0	803	11-12-20	200		OP 74	29.01.2021		0
14048	595	14-12-20	412645	10-11-20	COMPANIA DE APA ORADEA	12.93				APA CANAL	TEHNIC	RAZOR ANCA	15-12-20	21-12-20	0	804	15-12-20	12.93		OP 75	21.12.2020		0
14049	a596	14-12-20	10317462605	30-11-20	ENGIE	45545.45				CONSUM GAZ	TEHNIC	RAZOR ANCA	11-01-21	15-12-20	0	805	15-12-20	45545.45		OP 62	26.01.2021		0
14050	597	14-12-20	22952	14-12-20	TINMAR ENERGY	96579.35				ENERGIE ELECTRICA	TEHNIC	RAZOR ANCA	28-01-21	15-12-20	0	806	15-12-20	96579.35		CO 16730	07.01.2021		0
14051	2809	14-12-20	10326	04-12-20	SPITALUL CLINIC CLUJ	649				EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	04-01-21	15-12-20	0	807	15-12-20	649		OP 74	29.01.2021		0
14052	598	15-12-20	84	12-12-20	COMUNA HAJDU	350				COLECTARE DESEU	TEHNIC	RUSU MARIA	27-12-20	15-12-20	0	808	15-12-20	350		OP 771	30.12.2020		0
14053	599	15-12-20	3993102	30-11-20	RER VEST	289.96				COLECTARE DESEU	TEHNIC	RUSU MARIA	30-12-20	15-12-20	0	809	15-12-20	289.96		OP 763	22.12.2020		0
14054	600	15-12-20	108395120	30-11-20	BRANTNER ENV.	126.84				COLECTARE DESEU	TEHNIC	RUSU MARIA	31-12-20	15-12-20	0	810	15-12-20	126.84		OP 764	22.12.2020		0
14055	2816	15-12-20	4163	27-11-20	SPITALUL CFR ORADEA	526				EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	26-12-20	15-12-20	0	811	15-12-20	526		OP 76	29.01.2021		0
14056	OP 741823	15-12-20	1081/1	14-12-20	SPITALUL CLINIC CLUJ	507				EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	10-01-21	16-12-20	0	812	16-12-20	507		OP 74	29.01.2021		0
14057	2821	16-12-20	3456	11-12-20	POSTA ROMANA	1059.86				PRIORIPOST	RESURSE UMANE	COSMA NICOLETA	16-12-20	16-12-20	0	813	16-12-20	1059.86		OP 752	21.12.2020		0
14058	594	14-12-20	151210	09-12-20	APER	-290.03				STORNARE FACT	TEHNIC	RAZOR ANCA	09-12-20	16-12-20	0	814	16-12-20	-290.03		OP 117	17.02.2021		0
14059	2838	16-12-20	151372	14-12-20	APER	608.42				VIZA PERIODICA	RESURSE UMANE	COSMA NICOLETA	14-01-21	16-12-20	0	815	16-12-20	608.42		op 81	03.02.2021		0
14060	601	16-12-20	5133186	12-12-20	TNT EXPRES	80.38				TRIMITERI EXPRES	TEHNIC	CODRE ALIN	27-12-20	21-12-20	0	816	21-12-20	80.38		OP 762	22.12.2020		0
14061	602	18-12-20	4100009733	15-12-20	CNCF CFR	19474.87				CHIRIE	TEHNIC	RAZOR ANCA	15-01-21	21-12-20	0	817	21-12-20	19474.87		CO 16868	22.12.2020		0
14062	603	18-12-20	4100009803	15-12-20	CNCF CFR	2163.38				CHIRIE	TEHNIC	RAZOR ANCA	15-01-21	21-12-20	0	818	21-12-20	2163.38		CO 16068	22.12.2020		0
14063	604	18-12-20	4100009814	15-12-20	CNCF CFR	123.76				CHIRIE	TEHNIC	RAZOR ANCA	15-01-21	21-12-20	0	819	21-12-20	123.76		CO 16068	22.12.2020		0
14064	605	18-12-20	4100806090	14-12-20	OMV PETROM SRL	1953.51				REFACTURARE UTILITATI	TEHNIC	RAZOR ANCA	18-01-21	21-12-20	0	820	21-12-20	1953.51		CO 16068	22.12.2020		0
14065	606	18-12-20	173884	15-12-20	ALT ECO GROUP	299				AEROTERMA	TEHNIC	CODRE ALIN	15-12-20	21-12-20	0	821	21-12-20	299	PLATA ONLINE	15.12.2020		0
14066	608	29-12-20	73706	28-12-20	MEDIA PLUS	1761.2				CALENDARE	TEHNIC	CODRE ALIN	28-12-20	29-12-20	0	822	29-12-20	1761.2		OP 768	29.12.2020		0
14067	1	04-01-21	580	17-12-20	ELECTRIMARO DEI	69.98				STAMPILA	APROVIZ	MOLDOVAN LILIANA	27-12-20	06-01-21	0	1	06-01-21	69.98	CHIT. 97	17.12.2020		0
14068	2	04-01-21	5	29-12-20	DAMPLAV DEI	51				MAT	APROVIZ	MOLDOVAN LILIANA	29-12-20	06-01-21	0	2	06-01-21	51	BF 762	21.12.2020		0
14069	3	04-01-21	72	17-12-20	OMV PETROM DEI	300.05				MOTORINA	APROVIZ	MOLDOVAN LILIANA	17-12-20	06-01-21	0	3	06-01-21	300.05	BF 72	17.12.2020		0
14070	4	04-01-21	126	11-12-20	OMV PETROM	150.01				MOTORINA	APROVIZIONARE	MOLDOVAN LILIANA	11-12-20	06-01-21	0	4	06-01-21	150.01	BF 126	11.12.2020		0
14071	5	04-01-21	969515	31-12-20	BRANTNER VERES DEI	1153.73				SALUBRITATE	M.E.	MUNTEAN LIVIU	30-01-21	06-01-21	0	5	06-01-21	1153.73					0
14072	6	04-01-21	9804162	31-12-20	COMP APA SOMES DEI	1455.23				APA	M.E.	MUNTEAN LIVIU	30-01-21	06-01-21	0	6	06-01-21	1455.23		CHIT. 888	12.01.2021		0
14073	7	11-01-21	506943	11-01-21	SNTPC DEPOLI BRASOV	176.69				PREST SERVICII	BEROUT1	BODEA CAMELIA	10-02-21	12-01-21	0	7	12-01-21	176.69					0
14074	8	08-01-21	203080	07-01-21	TRANSILVANIA IMPORT-EXPORT ORADEA	1368.56				ALCOOL SANITAR	APROVIZ	MOLDOVAN LILIANA	15-01-21	12-01-21	0	8	12-01-21	1368.56					0
14075	9	08-01-21	689	07-01-21	SELLERA BAY DEI	1295.91				MASCA PACALA	APROVIZ	MOLDOVAN LILIANA	28-01-21	12-01-21	0	9	12-01-21	1295.91					0
14076	10	11-01-21	105	31-12-20	IRLI DEI	47365.36				PREST SERVICII	BEROU T1	BODEA CAMELIA	25-02-21	12-01-21	0	10	12-01-21	47365.36					0
14077	11	11-01-21	108	31-12-20	IRLU DEI	30572.63				PREST SERVICII	BEROU T4	BODEA CAMELIA	25-02-21	12-01-21	0	11	12-01-21	30572.63					0
14078	12	12-01-21	8847	11-01-21	TOP AUTO DRV	159				FTP	M.E.	MUNTEAN LIVIU	11-01-21	12-01-21	0	12	12-01-21	159	BF614	11.01.2021		0
14079	13	12-01-21	372	11-01-21	POSTA ROMANA	7.1				FTTR	APROVIZ	MOLDOVAN LILIANA	11-01-21	12-01-21	0	13	12-01-21	7.1	CHIT. 689	11.01.2021		0
14080	14	13-01-21	483	12-01-21	POSTA ROMANA	7.1				FTTR	APROVIZ	MOLDOVAN LILIANA	12-01-21	13-01-21	0	14	13-01-21	7.1	CHIT. 888	12.01.2021		0
14081	15	13-01-21	484	12-01-21	POSTA ROMANA	72.6				FTTR	APROVIZIONARE	MOLDOVAN LILIANA	12-01-21	13-01-21	0	15	13-01-21	72.6	CHIT 889	12.01.2021		0
14082	609	29-12-20	10054	21-12-20	MOBILIS	1911.54				STATIE FTP	TEHNIC	CODRE ALIN	29-12-20	29-12-20	0	823	29-12-20	1911.54		OP 769	29.12.2020		0
14083	593	09-12-20	594330	08-12-20	AUCHAN	134.1				SAPUN	TEHNIC	CODRE ALIN	08-12-20	29-12-20	0	824	29-12-20	134.1	BF 44	08.12.2020		0
14084	607	21-12-20	7190	18-12-20	AXN MTEL IMPEX	7800.4				ARC ELICOIDAL	TEHNIC	HUZAU MIHAI	18-12-20	23-12-20	0	825	23-12-20	7800.4		OP 765	21.12.2020		0
14085	610	21-12-20	15156	02-12-20	EMFLET SRV	11896				PERSE CONTRALA	TEHNIC	HUZAU MIHAI	08-12-20	23-12-20	0	826	23-12-20	11896	OP 766.70	23.12.2020		0
14086	16	13-01-21	21-0031	08-01-21	LUKOIL LUBRICANTS PLOIESTI	109654.76				ULEIURI	PLAN PRESTATII	PACURAR LILIANA	05-03-21	13-01-21	0	16	13-01-21	19654.76					0
14087	2	04-01-21	412370	30-11-20	COMPANIA DE APA ORADEA	76.74				APA CANAL	TEHNIC	RAZOR ANCA	15-12-20	05-01-21	0	1	05-01-21	76.74	OP 65	26.01.2021		0
14088	1	04-01-21	151947	29-12-20	APER	530.95				EXAMINARE PROFESIONALA	RESURSE UMANE	COSMA NICOLETA	04-01-21	05-01-21	0	2	05-01-21	530.95	OP 5	07.01.2021		0
14089	4	04-01-21	210902	31-12-20	C C EGPT	1836.17				EXPLOATARE SISTEM	TEHNIC	HEGEDUS TUNDE	31-01-21	05-01-21	0	3	05-01-21	1836.17	OP 146	04.01.2021		0
14090	1	04-01-21	209194	15-12-20	COPILAND TR.	2738.56				SERVICII PRINTARE	TEHNIC	HEGEDUS TUNDE	14-01-21	05-01-21	0	4	05-01-21	2738.56	OP 71	27.01.2021		0
14091	1	04-01-21	4100304958	21-12-20	CNCF CFR	12225.66				CONSUM ENERGIE ELECTRICA	TEHNIC	RAZOR ANCA	20-01-21	05-01-21	0	5	05-01-21	12225.66					0
14092	17	14-01-21	9160371507	12-01-21	omv petrom	256.765.03				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	12-01-21	19-01-21	0	17	19-01-21	256765.03					0
14093	18	15-01-21	1398	13-01-21	APELE ROMANE SOMES TISA	77.3				SUSPENSII	M.E.	MUNTEAN LIVIU	12-02-21	19-01-21	0	18	19-01-21	77.3					0
14094	21	15-01-21	55	08-01-21	COMSPORT DEI	81				LACAT	APROVIZ	MOLDOVAN LILIANA	08-01-21	19-01-21	0	21	19-01-21	81	BF 22	08.01.2021		0
14095	22	15-01-21	10	14-01-21	SOFITONIC CRAIOVA	27474.72				VERIFIC METROLOGICE	BEROU T1	BODEA CAMELIA	28-02-21	19-01-21	0	22	19-01-21	27474.72					0
14096	23	19-01-21	884	18-01-21	POSTA ROMANA	7.1				FTTR	APROVIZ	MOLDOVAN LILIANA	18-01-21	19-01-21	0	23	19-01-21	7.1	CHIT. 1615	18.01.2021		0
14097	24	19-01-21	5902	19-01-21	S.N.T.F.C. DEPOLI ARAD	874.65				PREST SERV	BEROU T1	BODEA CAMELIA	18-02-21	19-01-21	0	24	19-01-21	874.65					0
14098	25	19-01-21	504515	31-12-20	S.N.T.F.C. DEPOLI PLOIESTI	2484.72				PREST SERV	BEROU T1	BODEA CAMELIA	18-01-21	19-01-21	0	25	19-01-21	2484.72					0
14099	26	19-01-21	38353	15-01-21	PENTAGON 2000 SATU MARE	172				INCARCATOR + ACUMULATOR	APROVIZ	MOLDOVAN LILIANA	15-01-21	19-01-21	0	26	19-01-21	172	CHIT. 100705	15.01.2021		0
14100	27	19-01-21	772	15-01-21	POSTA ROMANA	7.1				FTTR	APROVIZ	MOLDOVAN LILIANA	15-01-21	19-01-21	0	27	19-01-21	7.1	CHIT. 1400	15.01.2021		0
14101	19	05-01-21	51	05-01-21	POSTA ROMANA	13				PRIORIPOST	SEF REMIZA ORADEA	DRAGAN NICOLETA	05-01-21	13-01-21	0	1	13-01-21	13	ch.057	05.01.21		0
14102	17	05-01-21	52	05-01-21	POSTA ROMANA	15				PRIORIPOST	SEF REMIZA ORADEA	DRAGAN NICOLETA	05-01-21	13-01-21	0	2	13-01-21	15	ch.058	05.01.21		0
14103	45	12-01-21	384	11-01-21	POSTA ROMANA	7.1				CHELTUIELI POSTALE	SEF REMIZA ORADEA	DRAGAN NICOLETA	11-01-21	13-01-21	0	3	13-01-21	7.1	CH.597	11.01.21		0
14104	46	12-01-21	385	11-01-21	POSTA ROMANA	7.8				CHELTUIELI POSTALE	SEF REMIZA ORADEA	DRAGAN NICOLETA	11-01-21	13-01-21	0	4	13-01-21	7.8	CH598	11.01.21		0
14105	44	12-01-21	145	30-12-20	IRLU ORADEA	8820.64				PRESTATII TRANSPERATI	SEF REMIZA ORADEA	DRAGAN NICOLETA	26-02-21	13-01-21	0	5	13-01-21	8820.64					0
14106	43	12-01-21	144	30-12-20	IRLU ORADEA	530.61				PRESTATII ME	SEF REMIZA ORADEA	DRAGAN NICOLETA	26-02-21	13-01-21	0	6	13-01-21	530.61					0
14107	48	12-01-21	4025569	31-12-20	RER VEST ORADEA	123.78				SALUBRITATE	SEF REMIZA ORADEA	DRAGAN NICOLETA	30-01-21	13-01-21	0	7	13-01-21	123.78					0
14108	19	12-01-21	449708	31-12-20	COMPANIA DE APA ORADEA	438.17				APA CANAL	SEF REMIZA ORADEA	DRAGAN NICOLETA	31-01-21	13-01-21	0	8	13-01-21	438.17					0
14109	50	14-01-21	153	13-01-21	POSTA ROMANA	13				PRIORIPOST	SEF REMIZA ORADEA	DRAGAN NICOLETA	14-01-21	14-01-21	0	9	14-01-21	13	CH.165	14.01.21		0
14110	57	14-01-21	9160371551	12-01-21	OMV PETROM	130465.61				MOTORINA STANDARD	SEF REMIZA ORADEA	DRAGAN NICOLETA	12-01-21	14-01-21	0	10	14-01-21	130465.61					0
14111	58	15-01-21	3975	15-01-21	EURO RICHSTAL	780				MATURI NUELE	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-01-21	15-01-21	0	11	15-01-21	780	BF.10	15.01.21		0
14112	60	15-01-21	5916	12-01-21	SNTPC DEPOLI ARAD	4949.21				REMIZARE LOCOMOTIVE	SEF REMIZA ORADEA	DRAGAN NICOLETA	14-02-21	18-01-21	0	12	18-01-21	4949.21					0
14113	26	19-01-21	38353	15-01-21	PENTAGON 200 SATU MARE	172				PREST SERV	APROVIZ	MOLDOVAN LILIANA	31-01-21	22-01-21	0	26	22-01-21	172					0
14114	27	15-01-21	772	15-01-21	POSTA ROMANA	7.1				FTTR	APROVIZ	MOLDOVAN LILIANA	15-01-21	22-01-21	0	27	22-01-21	7.1	CHIT 772	15.01.2021		0
14115	28	20-01-21	7160371936	19-01-21	OMV PETROM	258465				MOTORINA	PLA PRESTATII	PACURAR LILIANA	19-01-21	22-01-21	0	28	22-01-21	258465					0
14116	29	21-01-21	334	20-01-21	COMSPORT DEI	764				MATERIALE	APROVIZ	MOLDOVAN LILIANA	20-01-21	22-01-21	0	29	22-01-21	764	BF 50	20.01.2021		0
14117	30	21-01-21	20210107	07-01-21	EURO-CONTAINER ROMTRA	499.8				CHIRIE CONTAINER	M.E.	MUNTEAN LIVIU	31-01-21	22-01-21	0	30	22-01-21	499.8					0
14118	31	22-01-21	92591	04-01-21	CHIMCOMPLEX BORZESTI	1861.48				APE UZATE	M.E.	MUNTEAN LIVIU	31-01-21	22-01-21	0	31	22-01-21	1861.48					0
14119	72	20-01-21	ABAC 203128	19-01-21	ADMINISTRATIA BAZINALA DE APA CRISURI	842.83				AUTORIZATIE DE GOSPODARIRE A APELOR	SEF REMIZA ORADEA	DRAGAN NICOLETA	18-02-21	20-01-21	0	13	20-01-21	842.83	OP4	21.01.2021		0
14120	1	04-01-21	4100304958	21-12-20	CNCF CFR	12225.66				CONSUM ENERGIE ELECTRICA	TEHNIC	RAZOR ANCA	20-01-21	05-01-21	0	5	05-01-21	12225.66					0
14121	61	29-12-20	2.1175+10	10-12-20	E-MAG	99.97				CABLU	TEHNIC	HEGEDUS TUNDE	10-12-20	05-01-21	0	6	05-01-21	99.97	CHIT 7907	10.12.2020		0
14122	611	29-12-20	9925	17-12-20	TIPOGRAFICA FILARET	1008.86				COMANDA IMPRIMATE	TEHNIC	CODRE ALIN	31-01-21	05-01-21	0	7	05-01-21	1008.86	OP 153	09.03.2021		0
14123	612	29-12-20	9906	09-12-20	TIPOGRAFICA FILARET	1022.42				COMANDA IMPRIMATE	TEHNIC	CODRE ALIN	23-01-21	05-01-21	0	8	05-01-21	1022.42	OP 153	09.03.2021		0
14124	613	29-12-20	5149020	29-12-20	TNT EXPRES	38.49				TRIMITERI EXPRES	TEHNIC	CODRE ALIN	13-01-21	05-01-21	0	9	07-01-21	38.49	OP 34	19.01.2021		0
14125	614	29-12-20	1697	04-12-20	TRANSURB DEI	245				ABONAMENT	TEHNIC	CODRE ALIN	04-12-20	07-01-21	0	10	07-01-21	245	CHIT 5194	04.12.2020		0
14126	615	29-12-20	1700	05-12-20	TRANSURB DEI	160				ABONAMENT	TEHNIC	CODRE ALIN	09-12-20	07-01-21	0	11	07-01-21	160	CHIT 5198	09.12.2020		0
14127	616	29-12-20	13751148	31-12-20	LA FANTANA	1095.94				ABONAMENT	TEHNIC	CODRE ALIN	15-01-21	07-01-21	0	12	07-01-21	1095.94	OP 79	29.01.2021		0
14128	3	06-01-21	8488	04-01-21	CURATENIE	1451.8				CURATENIE	TEHNIC	RUSU MARIA	03-02-21	07-01-21	0	13	07-01-21	1451.8	OP 140	03.03.2021		0
14129	4	06-01-21	3704758	30-11-20	AVE ROVOR	87.55				COLECTARE DESEU	TEHNIC	RUSU MARIA	30-12-20	07-01-21	0	14	07-01-21	87.55	OP 30	19.01.2021		0
14130	5	06-01-21	4816307	15-12-20	COMP.SALUBRITATE BRANTNER	103.4				COLECTARE DESEU	TEHNIC	RUSU MARIA	15-01-21	07-01-21	0	15	07-01-21	103.4	OP 29	19.01.2021		0
14131	6	06-01-21	20202129	18-12-20	INCDO INOE 2000	947.1				ANALIZE APA	TEHNIC	RUSU MARIA	23-01-21	07-01-21	0	16	07-01-21	947.1	OP 95	11.02.2021		0
14132	7	06-01-21	20202128	18-12-20	INCDO INOE 2000	690.2				ANALIZE APA	TEHNIC	RUSU MARIA	20-01-21	07-01-21	0	17	07-01-21	690.2	OP 95	11.02.2021		0
14133	5	06-01-21	217	31-12-20	TUDORICA SI IOANA	2500				INTRETINERE APLICATIE	TEHNIC	HEGEDUS TUNDE	19-01-21	07-01-21	0	18	07-01-21	2500	OP 40A	19.01.2021		0
14134	9A	07-01-21	7868040	07-01-21	BENDICKOP	2864.33				SUBURURI	TEHNIC	CODRE ALIN	07-01-21	07-01-21	0	19	07-01-21	2864.33	OP 8	07.01.2021		0
14135	9	08-01-21	2236136	30-12-20	COMPANIA DE APA SOMES	126.97				APA CANAL	TEHNIC	RAZOR ANCA	15-01-21	08-01-21	0	20	08-01-21	126.97	OP 31	14.01.2021		0
14136	10	08-01-21	6420602478	31-12-20	OMV PETROM	334.55				MOTORINA	TEHNIC	CODRE ALIN	15-01-21	08-01-21	0	21	08-01-21	334.55	OP 26	14.01.2021		0
14137	14	07-01-21	152151	06-01-21	APER	1552.01				EXAMINARE PROFESIONALA	RESURSE UMANE	COSMA NICOLETA	11-01-21	08-01-21	0	22	08-01-21	1552.01	OP 37	15.01.2021		0
14138	11	11-01-21	8160442	31-12-20	COMPANIA DE APA SOMES	472.26				APA CANAL	TEHNIC	RAZOR ANCA	15-01-21	13-01-21	0	23	13-01-21	472.26					0
14139	19	12-01-21	4185	31-12-20	SPITALUL CFR ORADEA	560				EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	31-01-21	13-01-21	0	24	13-01-21	560	OP 85	09.02.2021		0
14140	12	12-01-21	95	28-12-20	COMUNA HAJDU	350				COLECTARE DESEU	TEHNIC	RUSU MARIA	28-01-21	13-01-21	0	25	13-01-21	350	OP 68	27.01.2021		0
14141	13	12-01-21	4043171	31-12-20	RER VEST	289.97				COLECTARE DESEU	TEHNIC	RUSU MARIA	30-01-21	13-01-21	0	26	13-01-21	289.97	OP 161	13.02.2021		0
14142	14	12-01-21	5158503	09-01-21	TNT EXPRES	37.22				TRIMITERI EXPRES	TEHNIC	CODRE ALIN	24-01-21	13-01-21	0	27	13-01-21	37.22	OP 42	20.01.2021		0
14143	32	26-01-21	10200661	31-12-20	VITAL BAIA MARE	74.99				APA, CANAL	M.E.	MUNTEAN LIVIU	15-01-21	26-01-21	0	32	26-01-21	74.99					0
14144	36	26-01-21	9160372620	26-01-21	OMV PETROM	264143.03				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	26-01-21	01-02-21	0	36	01-02-21	264143.03					0
14145	35	29-01-21	451032	25-01-21	RTC PROFFICE BUCURESTI	13705.57				MANUSI PIELE	APROVIZIONARE	MOLDOVAN LILIANA	26-03-21	01-02-21	0	35	01-02-21	13750.57					0
14146	38	29-01-21	1520	27-01-21	POSTA ROMANA DEI	7.1				FTTR	APROVIZIONARE	MOLDOVAN LILIANA	27-01-21	01-02-21	0	38	01-02-21	7.1					0
14147	39	29-01-21	132395	18-01-21	SCRL DEP PLOIESTI	1087.8				PREST SERV	PLAN PRESTATII	PACURAR LILIANA	29-01-21	01-02-21	0	39	01-02-21	1087.8					0
14148	40	01-02-21	9160373173	31-01-21	OMV PETROM	261913.73				MOTORINA	PLAN PRESTATII	PACURAR LILIANA	31-01-21	04-02-21	0	40	04-02-21	261913.73					0
14149	41	03-02-21	981340	31-01-21	BRANTNER VERES DEI	509.49				SALUBRITATE	M.E.	MUNTEAN LIVIU	02-03-21	04-02-21	0	41	04-02-21	509.49					0
14150	42	05-02-21	1533	03-02-21	LUMINA TIPOGRAFIE	47.6				COPERTA A3	APROVIZIONARE	MOLDOVAN LILIANA	03-02-21	05-02-21	0	42	05-02-21	47.6	CHIT. 644	03.02.2021		0
14151	43	05-02-21	48	05-02-21	ELECTRIMARO DEI	69.98				AMPRENTA STAMPILA	APROVIZIONARE	MOLDOVAN LILIANA	05-02-21	05-02-21	0	43	05-02-21	69.98	CHIT. 11	05.02.2021		0
14152	44	05-02-21	42213	05-02-21	SPERA IMPEX DEI	30				REGULATOR GAZ	APROVIZIONARE	MOLDOVAN LILIANA	05-02-21	05-02-21	0	44	05-02-21	30	B.F. 35	05.02.2021		0
14153	50	05-02-21	92538	02-12-20	CHIMCOMPLEX BORZESTI	1061.48				APE UZATE	M.E.	MUNTEAN LIVIU	31-12-20	10-02-21	0	50	10-02-21	1061.48					0
14154	51	09-02-21	504535	31-01-21	SNTPC DEPOLI PLOIESTI	2256.24				PREST SERVICII	PLAN PREST	PACURAR LILIANA	08-03-21	10-02-21	0	51	10-02-21	2256.24					0
14155	52	09-02-21	504552	28-01-21	SNTPC DEPOLI PLOIESTI	913.92				PREST SERVICII	PLAN PREST	PACURAR LILIANA	08-03-21	10-02-21	0	52	10-02-21	913.92					0
14156	53	09-02-21	3684657	29-01-21	COMP DE APA SOMES	3262.85				APA	M.E.	MUNTEAN LIVIU	28-02-21	10-02-21	0	53	10-02-21	3262.85					0
14157	54	10-02-21	6	29-01-21	IRLU DEI	54682.61				PREST SERVICII	BEROU T1	BADEA CAMELIA	18-03-21	10-02-21	0	54	10-02-21	54682.61					0
14158	55	10-02-21	2993/1	29-01-21	IRLU DEI	2993.69				PREST SERVICII	BEROU T1	BODEA CAMELIA	18-03-21	10-02-21	0	55	10-02-21	2993.69					0
14159	56	10-02-21	4350001567	08-02-21	CNCFR SECTIA LP DEI	6538.97				PREST SERVICII	BEROU T1	BODEA CAMELIA	08-03-21	10-02-21	0	56	10-02-21	6538.97					0
14160	57	10-02-21	204687	05-02-21	TR

14229	123	02-02-21	3912	29-01-21		SNTFC DEPOIL TIMISOARA	35.7		ALIMENTARE LOCOMOTIVE		SEF REMIZA ORADEA	DRAGAN NICOLETA	02-03-21	09-02-21	0	14	09-02-21	35.7							0
14230	144	09-02-21	34417	31-01-21		COMPANIA DE APA ORADEA	927.97			APA CANAL	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-02-21	09-02-21	0	15	09-02-21	927.97							0
14231	149	09-02-21	1221007952	09-02-21		SC INTER CARS ROMANIA	285.11			PRESTATII AUTO TOYTA	SEF REMIZA ORADEA	DRAGAN NICOLETA	09-02-21	10-02-21	0	16	10-02-21	285.11 IF 1221007952					09.02.2021		0
14232	156	11-02-21	11	11-02-21		ADAGENOVA CON SRL	120			PRESTATII SPALAT LENJ. DORMITOR MECANICI	SEF REMIZA ORADEA	DRAGAN NICOLETA	11-02-21	11-02-21	0	17	11-02-21	120	BF 11				11.02.2021		0
14233	155	11-02-21	4075995	31-01-21		RDS VEST ORADEA	121.79			SALUBRITATE	SEF REMIZA ORADEA	DRAGAN NICOLETA	02-03-21	11-02-21	0	18	11-02-21	121.79							0
14234	148	09-02-21	21-Apr	29-01-21		IRLU ORADEA	550.73			PRESTATII ME	SEF REMIZA ORADEA	DRAGAN NICOLETA	24-03-21	11-02-21	0	19	11-02-21	550.73							0
14235	147	09-02-21	21-May	29-01-21		IRLU ORADEA	8421.99			PRESTATII TRANSFERATI	SEF REMIZA ORADEA	DRAGAN NICOLETA	24-03-21	11-02-21	0	20	11-02-21	8421.99							0
14236	56	04-02-21	5184207	01-02-21		TNT EXPRES	42.01			TRIMITERI EXPRES	TEHNIC	CODRE ALIN	16-02-21	09-02-21	0	90	09-02-21	42.01		OP 103		15.02.2021		0
14237	83	09-02-21	29226	09-02-21		COMUNA HAJDU	350			COLECTARE DESEU	TEHNIC	RUSU MARIA	28-02-21	09-02-21	0	91	09-02-21	350		OP 100		02.03.2021		0
14238	64	09-02-21	10893369	31-01-21		BRANTNER ENV.	126.84			COLECTARE DESEU	TEHNIC	RUSU MARIA	28-02-21	09-02-21	0	92	09-02-21	126.84		OP 131		02.03.2021		0
14239	65	09-02-21	212003272	11-12-20		SIAD	2196.62			CHERIE BUTELII	TEHNIC	HUZAU MIHAI	10-01-21	09-01-21	0	93	09-02-21	2196.62		OP 147		04.03.2021		0
14240	157	09-02-21	4220	31-01-21		SPITALUL CFR ORADEA	640			EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	28-02-21	09-02-21	0	94	09-02-21	640		OP 178		16.03.2021		0
14241	86	09-02-21	21418127	31-01-21		COMPANIA DE APA ARAD	55.93			APA CANAL	TEHNIC	RAZOR ANCA	15-02-21	09-02-21	0	95	09-02-21	55.93		OP 102		15.02.2021		0
14242	67	10-02-21	BF 191	03-02-21		LIDL DISCOUNT	47.97			LICHID PARBRIZ	TEHNIC	CODRE ALIN	03-02-21	09-02-21	0	96	09-02-21	47.97	BF 191			03.02.2021		0
14243	68	10-02-21	70077	03-02-21		OCTOPUS INC	186.6			ALCOOL TESTER	TEHNIC	CODRE ALIN	03-02-21	10-02-21	0	97	10-02-21	186.6	CHIT 76704			04.02.2021		0
14244	69	10-02-21	42196	02-02-21		SPERA SH IMPEX	97			CLANTA USA	TEHNIC	CODRE ALIN	02-02-21	10-02-21	0	98	10-02-21	97	BF 113			02.02.2021		0
14245	70	10-02-21	29226	09-02-21		INTER TONIC IMPEX	816			STAMPILA	TEHNIC	CODRE ALIN	09-02-21	10-02-21	0	99	10-02-21	816	BF 9			09.02.2021		0
14246	71	10-02-21	336	10-02-21		TINMAR ENERGY	126674.81			ENERGIE ELECTRICA	TEHNIC	RAZOR ANCA	26-03-21	10-02-21	0	100	10-02-21	126674.81	CO 19921			09.03.2021		0
14247	72	11-02-21	4330001829	05-02-21		CNCF CFR	1646.98			PRESTATII VINCIURI	TEHNIC	RAZOR ANCA	07-03-21	11-02-21	0	101	11-02-21	1646.98	CO 21789			08.04.2021		0
14248	73	11-02-21	621000272	08-02-21		CENAFER	360			ELIBERARE AVIZ	TEHNIC	HUZAU MIHAI	22-02-21	11-02-21	0	102	11-02-21	360	OP 98			11.02.2021		0
14249	162	11-02-21	360	11-02-21		POSTA ROMANA	1021.1			PRIORIPOST	RESURSE UMANE	COSMA NICOLETA	11-02-21	11-02-21	0	103	11-02-21	1021.1		OP 107		15.02.2021		0
14250	74	11-02-21	6146702	31-01-21		AIRSERV SM	29.04			APA CANAL	TEHNIC	RAZOR ANCA	15-02-21	11-02-21	0	104	11-02-21	29.04	OP 104			15.02.2021		0
14251	75	11-02-21	3345	08-12-20		MIS GROUP TF	40745.29			LUCRARI LINIA NOISEMBRIE	TEHNIC	CODRE ALIN	06-02-21	11-02-21	0	105	11-02-21	40745.29							0
14252	76	15-02-21	10138642888	31-01-21		ENGIE	64486.73			CONSUM GAZ	TEHNIC	RAZOR ANCA	12-03-21	15-02-21	0	106	15-02-21	64486.73	OP 202A			23.03.2021		0
14253	77	15-02-21	4003068	15-02-21		RDS VEST	289.97			COLECTARE DESEU	TEHNIC	RUSU MARIA	02-03-21	15-02-21	0	107	15-02-21	289.97	OP 136			02.03.2021		0
14254	78	15-02-21	3360	31-12-20		MIS GROUP TF	1428			VERIFICARE TRIMESTRIALA	TEHNIC	CODRE ALIN	07-02-21	15-02-21	0	108	15-02-21	1428	OP 181			16.03.2021		0
14255	79	15-02-21	3366	05-01-21		MIS GROUP TF	35037.12			LUCRARI LINIA DECEMBRIE	TEHNIC	CODRE ALIN	19-03-21	15-02-21	0	109	15-02-21	35037.12							0
14256	80	15-02-21	35765	31-01-21		COMPANIA DE APA ORADEA	9.32			APA CANAL	TEHNIC	RAZOR ANCA	15-02-21	15-02-21	0	110	15-02-21	9.32	OP 105			15.02.2021		0
14257	177	17-02-21	153777	01-02-21		TNT EXPRES	551.07		EXAMINARE PROFESIONALA		RESURSE UMANE	COSMA NICOLETA	22-03-21	17-02-21	0	111	17-02-21	551.07							0
14258	81	19-02-21	60	15-02-21		AIRCZONE	9758			ARC ELICOIDAL	TEHNIC	HUZAU MIHAI	15-02-21	19-02-21	0	112	19-02-21	9758	OP 122			19.02.2021		0
14259	81A	19-02-21	641	19-02-21		ALL INDUSTRIAL FV	1479.25			MOTOR TRIFAZAT	TEHNIC	HUZAU MIHAI	19-02-21	19-02-21	0	113	19-02-21	1479.25	OP 121			19.02.2021		0
14260	19	19-02-21	37258	18-02-21		AGROVEST IMPEX	1340			CALCULATOR	TEHNIC	HEGEDUS TUNDE	19-02-21	19-02-21	0	114	19-02-21	1340	CHIT 13897			18.02.2021		0
14261	82	22-02-21	5201663	15-02-21		TNT EXPRES	37.39			TRIMITERI EXPRES	TEHNIC	CODRE ALIN	28-02-21	23-02-21	0	115	23-02-21	37.39	OP 134			02.03.2021		0
14262	180	22-02-21	10354	08-02-21		SPITALUL CLINIC CUJI	458			EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	08-03-21	23-02-21	0	116	23-02-21	458	OP 176			16.03.2021		0
14263	189	22-02-21	10998	16-02-21		SPITALUL CLINIC CUJI	250			EXAMINARE MEDICALA	RESURSE UMANE	COSMA NICOLETA	16-03-21	23-02-21	0	117	23-02-21	250	OP 178			16.03.2021		0
14264	83	23-02-21	20201037	22-02-21		ROMAUTODE	568.66			SERVICE AUTO	TEHNIC	HUZAU MIHAI	22-02-21	23-02-21	0	118	23-02-21	568.66	OP 123			23.02.2021		0
14265	84	23-02-21	4100305146	22-02-21		CNCF CFR	2334.9		CONSUM ENERGIE ELECTRICA		TEHNIC	RAZOR ANCA	22-03-21	23-02-21	0	119	23-02-21	2334.9	CO 20862			23.03.2021		0
14266	23	23-02-21	205662	15-02-21		COPILAND TR.	2784.2			SERVICII FRONTARE	TEHNIC	HEGEDUS TUNDE	17-03-21	23-02-21	0	120	23-02-21	2784.2	OP 174			16.03.2021		0
14267	65	16-02-21	92617	03-02-21		CHIMCOMPLEX BORZESTI	1061.48			APE UZATE	M.E.	MUNTEAN LIVIU	02-03-21	25-02-21	0	65	25-02-21	1061.48							0
14268	66	16-02-21	10273990	29-01-21		VITAL BAIA MARE	257.86			APA+CANAL	M.E.	MUNTEAN LIVIU	13-02-21	25-02-21	0	66	25-02-21	257.86							0
14269	67	16-02-21	1464	15-02-21		APELE ROMANE SOMES TDA CLUJ	98.76			SUSPENSII	M.E.	MUNTEAN LIVIU	17-03-21	25-02-21	0	67	25-02-21	98.76							0
14270	68	16-02-21	570	16-02-21		LUMINA DEJ	111.27			BECHEZITE	APROVIZ	MOLDOVAN LILIANA	15-03-21	25-02-21	0	68	25-02-21	111.27							0
14271	69	19-02-21	459743	17-02-21		RTC PROFILE CHITILA	1195.24			CIZME APA	APROVIZIONARE	MOLDOVAN LILIANA	18-04-21	25-02-21	0	69	25-02-21	1195.24							0
14272	70	19-02-21	459727	19-02-21		RTC PROFILE CHITILA	11614.4			PANTALONI IARNA	APROVIZ	MOLDOVAN LILIANA	18-04-21	25-02-21	0	70	25-02-21	11614.4							0
14273	72	19-02-21	20	29-01-21		IRLU CRAIOVA	4520.18			FREST SERV	M.E.	MUNTEAN LIVIU	02-04-21	25-02-21	0	72	25-02-21	4520.18							0
14274	73	19-02-21	20	29-01-21		IRLU CRAIOVA	4083.49			FREST SERV	M.E.	MUNTEAN LIVIU	02-04-21	25-02-21	0	73	25-02-21	4083.49							0
14275	77	23-02-21	9160374754	22-02-21		OMV PETROM	274513.95			MOTORINA	PLAN PREST	PACURAR LILIANA	22-02-21	01-03-21	0	77	01-03-21	274513.95							0
14276	78	23-02-21	106	17-02-21		SOFTRONIC CRAIOVA	27474.72			IVMS	BIROU T1	BODEA CAMELIA	03-04-21	01-03-21	0	78	01-03-21	27474.72							0
14277	79	01-03-21	131	24-02-21		SOFTRONIC CRAIOVA	17171.7			TVMS	BIROU T1	BODEA CAMELIA	10-04-21	01-03-21	0	79	01-03-21	17171.7							0
14278	171	16-02-21	DI-YGA 0100	16-02-21		SOFTRONIC CRAIOVA	25585			IOL	SEF REMIZA ORADEA	DRAGAN NICOLETA	29-03-21	16-02-21	0	21	16-02-21	25585							0
14279	182	18-02-21	9160374548	18-02-21		OMV PETROM	148482.1			MOTORINA STANDARD	SEF REMIZA ORADEA	DRAGAN NICOLETA	18-02-21	18-02-21	0	22	18-02-21	148482.1							0
14280	181	18-02-21	2412	18-02-21		POSTA ROMANA	7.1			POSTA	SEF REMIZA ORADEA	DRAGAN NICOLETA	18-02-21	18-02-21	0	23	18-02-21	7.1	CH3698			18.02.2021		0
14281	191	19-02-21	DI-YGA 0100	16-02-21		SOFTRONIC CRAIOVA	4645.94			ICL	SEF REMIZA ORADEA	DRAGAN NICOLETA	02-04-21	23-02-21	0	24	23-02-21	4645.94							0
14282	176	17-02-21	5981	15-02-21		SNTFC DEPOIL ARAD	2545.41			REMIZARE LOCOMOTIVE	SEF REMIZA ORADEA	DRAGAN NICOLETA	16-03-21	23-02-21	0	25	23-02-21	2545.41							0
14283	77	23-02-21	9160374754	22-02-21		OMV PETROM	274513.95			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	23-02-21	01-03-21	0	77	01-03-21	274513.95							0
14284	78	23-02-21	106	17-02-21		SOFTRONIC CRAIOVA	27474.72			PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	31-03-21	01-03-21	0	78	01-03-21	27474.72							0
14285	79	01-03-21	131	24-02-21		SOFTRONIC CRAIOVA	17171.7			PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	08-04-21	08-03-21	0	79	08-03-21	17171.7							0
14286	80	03-03-21	98709	02-03-21		BRANTNER VINIS	877.63			SALUBRITATE	TEHNIC	MUNTEAN LIVIU	27-03-21	12-03-21	0	80	12-03-21	877.63							0
14287	81	04-03-21	132415	19-02-21		SCRL BRASOV SECTIA PLOIESTI	1009.12			PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	03-04-21	12-03-21	0	81	12-03-21	1009.12							0
14288	82	04-03-21	104193	22-02-21		SCRL BRASOV SECTIA PLOIESTI	844.95			PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	03-04-21	12-03-21	0	82	12-03-21	844.95							0
14289	84	04-03-21	15751	24-02-21		EMILET EXIM DEJ	1720			SERVOMOTOR	M.E.	MUNTEAN LIVIU	24-02-21	12-03-21	0	84	12-03-21	1720							0
14290	86	08-03-21	49	12-02-21		BLACK BOX TONER SUC	595			TONER	APROVIZIONARE	MOLDOVAN LILIANA	11-03-21	12-03-21	0	86	12-03-21	595							0
14291	87	08-03-21	9208	28-02-21		TOP AUTO DRV DEJ	180			ITP	APROVIZIONARE	MOLDOVAN LILIANA	05-03-21	12-03-21	0	87	12-03-21	180							0
14292	88	08-03-21	1.2001E+13	05-03-21		OMV PETROM	467.76			MOTORINA	APROVIZIONARE	MOLDOVAN LILIANA	05-03-21	12-02-21	28	88	12-03-21	467.76	BF262			05.03.2021		0
14293	89	08-03-21	1.2001E+13	05-03-21		OMV PETROM	136.43			MOTORINA	APROVIZIONARE	MOLDOVAN LILIANA	05-03-21	12-03-21	0	89	12-03-21	136.43	BF263			05.03.2021		0
14294	90	08-03-21	210000	02-03-21		C&A COMPANY CONSULTING	289.17			VESTA REFLECTORIZANTA	APROVIZIONARE	MOLDOVAN LILIANA	01-05-21	12-03-21	0	90	12-03-21	289.17							0
14295	91	08-03-21	210011	04-03-21		C&A COMPANY CONSULTING	439.11			VESTA REFLECTORIZANTA	APROVIZIONARE	MOLDOVAN LILIANA	05-05-21	27-04-21	0	91	12-03-21	439.11							0
14296	93	09-03-21	9160375702	04-03-21		OMV PETROM	278012.19			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	04-03-21	12-03-21	0	93	12-03-21	278012.19							0
14297	94	09-03-21	20	26-02-21		IRLU DEJ	49810.39			PRESTARI SERVICII	TEHNIC	PACURAR LILIANA	23-04-21	12-03-21	0	94	12-03-21	49810.39							0
14298	95	09-03-21	46	04-03-21		H VIEW SERVICE CUJOR/OANA	150			ITP	APROVIZIONARE	MOLDOVAN LILIANA	04-03-21	12-03-21	0	95	12-03-21	150	BF 1			04.03.2021		0
14299	96	10-03-21	24	28-02-21		IRLU DEJ	32477.66			PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	23-04-21	12-03-21	0	96	12-03-21	32477.66							0
14300	97	10-03-21	6033	04-03-21		SNTFC DEPOIL ARAD	2474.01			PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	10-04-21	12-03-21	0	97	12-03-21	2474.01							0
14301	98	10-03-21	4121	10-03-21		CN POSTA ROMANA	7.1			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	10-03-21	12-03-21	0	98	12-03-21	7.1	CHIT. 7393	10.03.2021					0
14302	99	10-03-21	4122	10-03-21		CN POSTA ROMANA	7.1			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	10-03-21	12-03-21	0	99	12-03-21	7.1	CHIT. 7394	10.03.2021					0
14303	100	10-03-21	4123	10-03-21		CN POSTA ROMANA	7.1			PTTR	APROVIZIONARE	MOLDOVAN LILIANA	10-03-21	12-03-21	0	100	12-03-21	7.1	CHIT. 7395	10.03.2021					0
14304	101	11-03-21	9160376061	09-03-21		OMV PETROM	278750.75			MOTORINA	PLAN PRESTATII	PACURAR LILIANA	09-03-21	12-03-21	0	101	12-03-21	278750.75							0
14305	102	11-03-21	3605150	26-02-21		COMPANIA APA SOMES	2778.04			CONSUM APA	M.E.	MUNTEAN LIVIU	13-03-21	12-03-21	0	102	12-03-21	2778.04							0
14306	103	15-03-21	10345670	25-02-21		BLACK BOX TONER SUC	595			CONSUM APA	M.E.	MUNTEAN LIVIU	13-03-21	15-03-21	0	103	15-03-21	384.39							0
14307	105	15-03-21	820	10-03-21		SELLERIA BAY SRL	974.61			MASTI PROTECTIE	APROVIZIONARE	MUNTEAN LIVIU	24-03-21	15-03-21	0	105	15-03-21	974.61							0
14308	83	04-03-21	5988	16-02-21		SNTFC DEPOIL ARAD	2274.09			PRESTARI SERVICII	TEHNIC	BODEA CAMELIA	01-04-21	15-03-21	0	83	15-03-21	2274.09							0
14309	106	15-03-21	206402	10-03-21		TRANSELVANIA IMP.EXPORT ORADEA	1182.02			ALCOOL SAN	APROVIZ	MOLDOVAN LILIANA	17-03-21	15-03-21	0	106	15-03-21	1182.02	OPH 19	15.03.2021					0
14310	107	15-03-21	20210120	12-03-21		EURO-CONTAINER RIVTRITA	499.8			CHERIE CONTAINER	M.E.	MUNTEAN LIVIU	27-03-21	15-03-21	0	107	15-03-21	499.8	OPH 20	15.03.2021					0
14311	108	15-03-21	92672	05-03-21		CHIMCOMPLEX BORZESTI	1061.48			APE UZATE	M.E.	MUNTEAN LIVIU	31-03-21	15-03-21	0	108	15-03-21	1061.48	OPH 26	15.03.2021					0
14312	264	09-03-21	83	09-03-21		OIEDEMAN	133.75			MATERIALE	SEF REMIZA ORADEA	DRAGAN NICOLETA	09-03-21	10-03-21	0	34	10-03-21	133.75	BF.7303	09.03.2021					0
14313	243	03-03-21	2.19915E+11	03-03-21		DANTE INTERNATIONAL	208.97			CARTUS CANON	SEF REMIZA ORADEA	DRAGAN NICOLETA	03-03-21	03-03-21	0	26	03-03-21	208.97							0
14314	257	05-03-21	9000	05-03-21		FLOROMS	609.28			INCARCAT STINGATOARE	SEF REMIZA ORADEA	DRAGAN NICOLETA	11-03-21	05-03-21	0	27	05-03-21	609.28		OP11		15.03.2021		0
14315	261	09-03-21	21/13	26-02-21		IRLU ORADEA	8444.37			PRESTATII TRANSFERATI	SEF REMIZA ORADEA	DRAGAN NICOLETA	23-04-21	10-03-21	0	28	10-03-21	8444.37							0
14316	260	09-03-21	21/14	26-02-20		IRLU ORADEA	473.05			PRESTATII ME	SEF REMIZA ORADEA	DRAGAN NICOLETA	23-04-21	10-03-21	0	29	10-03-21	473.05							0
14317	259	09-03-21	21/15	26-03-21		IRLU ORADEA	1061.58			DEVIZ TRANSPORT	SEF REMIZA ORADEA	DRAGAN NICOLETA	24-04-21	10-03-21	0	30	10-03-21	1061.58							0
14318	271	10-03-21	4127712	08-02-21		RDS VEST ORADEA	121.8			SALUBRITATE	SEF REMIZA ORADEA	DRAGAN NICOLETA	30-03-21	10-03-21	0	31	10-03-21	121.8							0
14319	262	09-03-21	6038	04-03-21		SNTFC DEPOIL ARAD	2437.12			REMIZARE LOCOMOTIVE	SEF REMIZA ORADEA	DRAGAN NICOLETA	08-04-21	10-03-21	0	32	10-03-21	2437.12							0
14320	270	10-03-21	73011	28-02-21		COMPANIA DE APA ORADEA	958.32			APA+CANAL	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-03-21	10-03-21	0	35	10-03-21	958.32							0
14321	265	10-03-21	1.201E+11	09-03-21		REMARKT MAGAZINE	203.19			MATERIALE IGIENICO-SANITARE	SEF REMIZA ORADEA	DRAGAN NICOLETA	09-03-21	10-03-21	0	33	10-03-21	203.19							0
14322	282	15-03-21	3714	15-03-21		POSTA ROMANA	7.1			POSTA ROMANA	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-03-21	15-03-21	0	36	15-03-21	7.1	CH 5750	15.03.2021					0
14323	283	15-03-21	3715	15-03-21		POSTA ROMANA	7.1			POSTA ROMANA	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-03-21	15-03-21	0	37	15-03-21	7.1	CH.5751	15.03.2021					0
14324	287	15-03-21	3716	15-03-21		POSTA ROMANA	7.8			POSTA ROMANA	SEF REMIZA ORADEA	DRAGAN NICOLETA	15-03-21	15-03-21	0	38	15-03-21	7.8	CH 5752	15.03.2021					0
14325	293	17-03-21	161593	28-02-21		SCRL BRASOV-SECTIA ARAD	393.41			POSTA ROMANA	SEF REMIZA ORADEA	DRAGAN NICOLETA	16-04-21	15-03-21	0	39	15-03-21	393.41							0
14326	286	15-03-21	9160376133	12-03-21		OMV PETROM	152330.66			OMV PETROM	SEF REMIZA ORADEA	DRAGAN NICOLETA	12-03-21	15-03-21	0	40	15-03-21	152330.66							0
14327	295	17-03-21	BM000212	17-03-21		RULMENT PLACA TURNANTA	1260			ADEX TECHNIK	SEF REMIZA ORADEA	DRAGAN NICOLETA	17-03-21	17-03-21	0	41	17-03-21	1260							0
14328	86	25-02-21	170241577	23-02-21		LEROY MERLIN	68.7			SACI	TEHNIC	CODRE ALIN	23-02-21	23-02-21	0	121	23-02-21	68.7	BF 69	23.02.2021					0
14329	85	25-02-21	4100305150	24-02-21		CNCF CFR	19018.89		CONSUM ENERGIE ELECTRICA		TEHNIC	RAZOR ANCA	24-03-21	25-02-21	0	122	25-02-21	19018.89	CO 20862	23.03.2021					0
14330	91	25-02-21	35696	31-01-21		COMPANIA DE APA ORADEA	65.82			APA CANAL	TEHNIC	RAZOR ANCA	15-02-21	25-02-21	0	123	25-02-21	65.82	OP 129	02.03.2021					0
14331	90	25-02-21	4100010140	24-02-21		CNCF CFR	123.76			CHIRIE	TEHNIC	RAZOR ANCA	15-03-21	25-02-21	0	124	25-02-21	123.76	CO 21371	01.04.2021					0
14332	89	25-02-21	4100010129	24-02-21		CNCF CFR	2163.38			CHIRIE	TEHNIC	RAZOR ANCA	15-03-21	25-02-21	0	125	25-02-21	2163.38							0
14333	88	25-02-21	4100010065	24-02-21		CNCF CFR	19474.87			CHIRIE	TEHNIC	RAZOR ANCA	15-03-21	25-02-21	0	126	25-02-21	19474.87	CO 20862	23.03.2021					0
14334	87	25-02-21	4100008285	23-02-21		CNCF CFR	9261.11			REFACTURARE UTILITATI	TEHNIC	RAZOR ANCA	23-03-21	25-02-21	0	127	25-02-21	9261.11							0
14335	92	25-02-21	9995	01-03-21		TIPOGRAFICA FILARET	891.16			COMANDA IMPRIMATE	TEHNIC	CODRE ALIN	26-03-21	25-02-21	0	128	25-02-21	891.16	OP 299	09.04.2021					0
14336	93	25-02-21	10004	18-02-21		TIPOGRAFICA FILARET	882.79			COMANDA IMPRIMATE	TEHNIC	CODRE ALIN	04-04-21	25-02-21	0	129	25-02-21	882.79	OP 289	09.04.2021					0
14337	94	25-02-21	1750	10-02-21		TRANSURB DEJ	245			ABONAMENT	TEHNIC	CODRE ALIN	10-02-21	25-02-21	0	130	25-02-21	245	CHIT 5260	10.02.2021					0
14338	95	25-02-21	129	18-02-21		OIEDEMAN	384.05			DISC TAIERE	TEHNIC	CODRE ALIN	18-02-21	25-02-21	0	131	25-02-21	384.05	BF 129	18.02.2021					0
14339	96	25-02-21	5983	18-02-21		GROS METAL	775.88			TABLA	TEHNIC	CODRE ALIN	11-02-21	25-02-21	0	132	25-02-21	775.88	BF 132	11.02.2021					0
14340	97	25-02-21	3090	16-02-21		IMSAT SOMES	625			PIATRA OTEL	TEHNIC	CODRE ALIN	16-02-21	25-02-21	0	133	25-02-21	625	CHIT 639	18.02.2021					0
14341	98	25-02-21	953	09-02-21		IKO PRODCOM	1010			USA	TEHNIC	CODRE ALIN	09-02-21	25-02-21	0	134	25-02-21	1010	CHIT 735	09.02.2021					0
14342	99	25-02-21	904	08-02-21		IONOSERV	1859.1			RIESE AUTO	TEHNIC	CODRE ALIN	09-02-21	25-02-21	0	135	25-02-21	1859.1	BF

14414	149	29-03-21	BF 5	12-03-21	FAST CONSIGNATIE	7			SERVICII AC	TEHNIC		CODRE ALIN	12-03-21	31-03-21	0	207	31-03-21	7	BF 5	12.03.2021	0
14415	109	17-03-21	9160376603	16-03-21	OMV PETROM MARKETING	287870.38			MOTORINA	PLAN PREST		PACURAR LILIANA	16-03-21	18-03-21	0	109	18-03-21	287870.38			0
14416	110	22-03-21	1630	15-03-21	APELE ROMANE CLUJ	159.31			PREST SERV	M.E.		MUNTEAN LIVIU	31-03-21	29-03-21	0	110	29-03-21	159.31			0
14417	111	22-03-21	4608	18-03-21	POSTA ROMANA	7.1			PREST SERV	PTTR		MOLDOVAN LILIANA	18-04-21	29-03-21	0	111	29-03-21	7.1			0
14418	112	22-03-21	2103000006	15-03-21	GRETA&NORA DEJ	253.94			MAT	APROVIZIONARE		MOLDOVAN LILIANA	31-03-21	29-03-21	0	112	29-03-21	253.94			0
14419	113	22-03-21	2103000007	18-03-21	GRETA & NORA DEJ	37.98			MAT	APROVIZIONARE		MOLDOVAN LILIANA	31-03-21	29-03-21	0	113	29-03-21	37.98			0
14420	114	22-03-21	6044	15-03-21	CFR CALATORI DEPOUL ARAD	-158.27			PREST SERV	T1		BODEA CAMELIA	15-04-21	29-03-21	0	114	29-03-21	-158.27			0
14421	115	22-03-21	210020	17-03-21	CBA COMPANY	621.18			ECHIP PROT	APROVIZIONARE		MOLDOVAN LILIANA	31-03-21	22-03-21	7	115	29-03-21	621.18			0
14422	116	22-03-21	66902	19-03-21	METROLOGIC BUSINESS	1213.8			VERIFIC METROLOGICE	M.E.		MUNTEAN LIVIU	30-04-21	29-03-21	0	116	29-03-21	1213.8			0
14423	117	22-03-21	210031	22-03-21	CBA COMPANY	31166.1			ECHIP PROTECTIE	APROVIZIONARE		MOLDOVAN LILIANA	30-04-21	29-03-21	0	117	29-03-21	31166.1			0
14424	119	26-03-21	132433	22-03-21	S.C.R.L. BRASOV	2300.51			PREST SERV	T1		BODEA CAMELIA	22-04-21	01-04-21	0	119	01-04-21	2300.51			0
14425	120	30-03-21	221	25-03-21	SOFTRONIC CRAIOVA	6868.68			PREST SERV	T1		BODEA CAMELIA	15-05-21	01-04-21	0	120	01-04-21	6868.68			0
14426	121	30-03-21	222	25-03-21	SOFTRONIC CRAIOVA	5117			PREST SERV	T1		BODEA CAMELIA	15-05-21	01-04-21	0	121	01-04-21	5117			0
14427	122	30-03-21	225	25-03-21	SOFTRONIC CRAIOVA	5084.16			PREST SERV	T1		BODEA CAMELIA	15-05-21	01-04-21	0	122	01-04-21	5084.16			0
14428	123	31-03-21	2495	31-03-21	SERALEX DEJ	119			PREST SERV	APROVIZ		MOLDOVAN LILIANA	15-04-21	01-04-21	0	123	01-04-21	119	BF 1	31.03.2021	0
14429	125	22-03-21	10781963501	18-03-21	fan courier bun	20.83			serv curierat	aprovizi		MOLDOVAN LILIANA	22-03-21	01-04-21	0	125	01-04-21	20.83	* 10781963501	19.03.2021	0
14430	126	06-04-21	9160378370	31-03-21	OMV MARKETING	150480.91			MOTORINA	PLAN PREST		PACURAR LILIANA	31-03-21	06-04-21	0	126	06-04-21	150480.91			0
14431	127	06-04-21	5609	06-04-21	POSTSA ROMANA	7.1			PTTR	APROVIZIONARE		MOLDOVAN LILIANA	05-04-21	06-04-21	0	127	06-04-21	7.1	CHIT. 18066	05.04.2021	0
14432	128	06-04-21	994043	31-03-21	BRANTNER VERES DEJ	877.63			SALUBRITATE	M.E.		MUNTEAN LIVIU	30-04-21	07-04-21	0	128	07-04-21	877.63			0
14433	129	06-04-21	3605643	31-03-21	COMO APA SOMES	5040.49			APA	M.E.		MUNTEAN LIVIU	15-04-21	07-04-21	0	129	07-04-21	5040.49			0
14434	130	06-04-21	9160378820	31-03-21	OMV PETROM	274023.64			MOTORINA	PLAN PREST5TIT		PACURAR LILIANA	05-04-21	07-04-21	0	130	07-04-21	274023.64			0
14435	131	08-04-21	35	31-03-21	1BLU DEJ	43388.52			PREST SERV	T1		BODEA CAMELIA	23-05-21	09-04-21	0	131	09-04-21	43388.52			0
14436	156	01-04-21	13919294	31-03-21	LA FANTANA	1095.94			ABONAMENT	TEHNIC		CODRE ALIN	15-04-21	01-04-21	0	208	01-04-21	1095.94	OP 294	07.04.2021	0
14437	157	01-04-21	4874266	22-03-21	COMP.SALUBRITATE BRANTNER	103.4			COLECTARE DESEU	TEHNIC		RUSU MARIA	22-04-21	01-04-21	0	209	01-04-21	103.4	OP 293	07.04.2021	0
14438	158	01-04-21	27328	30-03-21	AUTONI COM	150			I TP AUTO	TEHNIC		CODRE ALIN	30-03-21	01-04-21	0	210	01-04-21	150	BF 30	30.03.2021	0
14439	159	01-04-21	42439	29-03-21	SPERA SH IMPEX	540			CABLU SUDURA	TEHNIC		CODRE ALIN	29-03-21	01-04-21	0	211	01-04-21	540	BF 58	29.03.2021	0
14440	160	01-04-21	3403	09-03-21	MIS GROUP TF	37126.92			LUCRARI	TEHNIC		CODRE ALIN	09-04-21	01-04-21	0	212	01-04-21	37126.92			0
14441	305	02-04-21	155531	29-03-21	APER	552.47			EVALUARE PROFESIONALA	RESURSE UMANE		COSMA NICOLETA	07-04-21	05-04-21	0	213	05-04-21	552.47	OP 290	06.04.2021	0
14442	229	02-04-21	9810	31-03-21	ATOZOOM	11338.32			MANIPVA	TEHNIC		HARA DIMITRU	30-04-21	05-04-21	0	214	05-04-21	11338.32			0
14443	34	02-04-21	232	01-04-21	TUDORICA D. ILEANA	2500			INTRETINERE APLICATIE	TEHNIC		HEGEDUS TUNDE	16-04-21	05-04-21	0	215	05-04-21	2500	ap 310	15.04.2021	0
14444	161	01-04-21	9351	31-03-21	TOP AUTO DMV	300			I TP AUTO	TEHNIC		CODRE ALIN	31-03-21	05-04-21	0	216	05-04-21	300	BF 2317	31.03.2021	0
14445	162	02-04-21	62100161	31-03-21	CENAPER	480			ELIBERARE AVIZ	TEHNIC		RAZOR ANCA	23-04-21	05-04-21	0	217	05-04-21	480	OP 291	06.04.2021	0
14446	OP 290163	02-04-21	155448	25-03-21	APER	260.87			EXAMENARE PROFESIONALA	TEHNIC		RAZOR ANCA	07-04-21	05-04-21	0	218	05-04-21	260.87	OP 290	06.04.2021	0
14447	164	02-04-21	155446	25-03-21	APER	872.62			EXAMENARE PROFESIONALA	TEHNIC		RAZOR ANCA	07-04-21	05-04-21	0	219	05-04-21	872.62	OP 290	06.04.2021	0
14448	165	02-04-21	202001169	26-03-21	ROMAUTODE	150			I TP AUTO	TEHNIC		CODRE ALIN	26-03-21	05-04-21	0	220	05-04-21	150	BF 3	26.03.2021	0
14449	166	05-04-21	6424143587	31-03-21	OMV PETROM	1769.89			CARDURI MOTORINA	TEHNIC		CODRE ALIN	15-04-21	05-04-21	0	221	05-04-21	1769.89	OP 302	12.04.2021	0
14450	167	05-04-21	2452974	31-03-21	INTERFLOR	2800.11			FOLITA HEXAGONALA	TEHNIC		CODRE ALIN	01-04-21	05-04-21	0	222	05-04-21	2800.11	OP 292	07.04.2021	0
14451	132	10-04-21	504635	29-03-21	SNTFC DEPOUL PLOIESTI	342.72			PREST SERV	T1		BODEA CAMELIA	10-05-21	15-04-21	0	132	15-04-21	342.72			0
14452	133	10-04-21	5874	09-04-21	POSTA ROMANA	7.1			PTTR	APROVIZIONARE		MOLDOVAN LILIANA	09-04-21	15-04-21	0	133	15-04-21	7.1	CHIT 16987	09.04.2021	0
14453	134	14-04-21	6096	08-04-21	SNTFC DEPOUL TIMISOARA	756.03			PREST SERV	PLAN PREST		PACURAR LILIANA	13-05-21	15-04-21	0	134	15-04-21	756.03			0
14454	135	14-04-21	1744	12-04-21	APELE ROMANE SOMES	7158.13	222.91		PREST SERV	M.E.		MUNTEAN LIVIU	12-05-21	15-04-21	0	135	15-04-21	222.91			0
14455	136	14-04-21	40	31-03-21	1BLU DEJ	31192.77			PREST SERV	T1		BODEA CAMELIA	15-05-21	15-04-21	0	136	15-04-21	31192.77			0
14456	168	05-04-21	10076	30-03-21	TIPOGRAFICA FILARET	901.11			COMANDA IMPRIMATE	TEHNIC		CODRE ALIN	14-05-21	05-04-21	0	223	05-04-21	901.11			0
14457	170	05-04-21	20211632	31-03-21	INCOD INOE 2000	515.51			ANALIZE APA	TEHNIC		RUSU MARIA	12-05-21	06-04-21	0	224	06-04-21	515.51	OP 338	29.04.2021	0
14458	169	05-04-21	10947080	31-03-21	BRANTNER ENV.	126.84			COLECTARE DESEU	TEHNIC		RUSU MARIA	30-04-21	06-04-21	0	225	06-04-21	126.84	OP 332	28.04.2021	0
14459	171	06-04-21	2240767	31-03-21	COMPANIA DE APA SOMES	107.74			APA CANAL	TEHNIC		RAZOR ANCA	15-04-21	06-04-21	0	226	06-04-21	107.74	ap 319	21.04.2021	0
14460	172	06-04-21	2184224	31-03-21	COMPANIA DE APA ARIES	74.62			APA CANAL	TEHNIC		RAZOR ANCA	15-04-21	06-04-21	0	227	06-04-21	74.62			0
14461	173	06-04-21	5260077	03-04-21	FEG EX EXPRES	52.01			TRIMITERI EXPRES	TEHNIC		CODRE ALIN	18-04-21	06-04-21	0	228	06-04-21	52.01	OP 321	21.04.2021	0
14462	174	06-04-21	2183908	31-03-21	COMPANIA DE APA ARIES	225.79			APA CANAL	TEHNIC		RAZOR ANCA	15-04-21	06-04-21	0	229	06-04-21	225.79	OP 320	21.04.2021	0
14463	381	08-04-21	6210016	31-03-21	CENAPER	30			ELIBERARE AVIZ	RESURSE UMANE		COSMA NICOLETA	30-04-21	08-04-21	0	230	08-04-21	30	OP 296	06.04.2021	0
14464	175	08-04-21	6234919	31-03-21	AINSERV SM	20.66			APA CANAL	TEHNIC		RAZOR ANCA	15-04-21	08-04-21	0	231	08-04-21	20.66	ap 301	09.04.2021	0
14465	177	09-04-21	4196524	31-03-21	RER VEST	290.85			COLECTARE DESEU	TEHNIC		RUSU MARIA	30-04-21	12-04-21	0	232	12-04-21	290.85	ap 330	28.04.2021	0
14466	178	09-04-21	8639	01-04-21	CURATENIE	1415.39			CURATENIE	TEHNIC		RUSU MARIA	30-04-21	12-04-21	0	233	12-04-21	1415.39	ap 336 337	29.04.2021	0
14467	179	12-04-21	10317957951	31-03-21	ENGIE	5641.83			CONSUM GAZ	TEHNIC		RAZOR ANCA	10-05-21	12-04-21	0	234	12-04-21	5641.83			0
14468	384	12-04-21	4279	19-03-21	SPITALUL CFR ORADEA	-720			EXAMINARE MEDICALA	RESURSE UMANE		COSMA NICOLETA	18-04-21	12-04-21	0	235	12-04-21	-720			0
14469	180	13-04-21	1786	31-03-21	TRANSURB DEJ	160			ABONAMENT	TEHNIC		RAZOR ANCA	31-03-21	13-04-21	0	236	13-04-21	160	CHIT 5321	31.03.2021	0
14470	181	14-04-21	20	30-03-21	COMUNA HAJDEU	350			COLECTARE DESEU	TEHNIC		RUSU MARIA	30-04-21	16-04-21	0	237	16-04-21	350	ap 331	28.04.2021	0
14471	402	15-04-21	10381	31-03-21	SPITALUL CLINIC CLUJ	578			EXAMINARE MEDICALA	RESURSE UMANE		COSMA NICOLETA	07-05-21	16-04-21	0	238	16-04-21	578	OP 318	20.04.2021	0
14472	403	16-04-21	4294	15-04-21	SPITALUL CFR ORADEA	280			EXAMINARE MEDICALA	RESURSE UMANE		COSMA NICOLETA	15-05-21	16-04-21	0	239	16-04-21	280			0
14473	184	16-04-21	113421	31-03-21	COMPANIA DE APA ORADEA	9.57			APA CANAL	TEHNIC		RAZOR ANCA	15-04-21	16-04-21	0	240	16-04-21	9.57	OP 322	21.04.2021	0
14474	182	16-04-21	3629	14-04-21	TINMAR ENERGY	104869.22			CONSUM ENERGIE ELECTRICA	TEHNIC		RAZOR ANCA	31-05-21	16-04-21	0	241	16-04-21	104869.22			0
14475	138	19-04-21	20210138	31-03-21	EURO CONTAINER B.TR.	499.8			CHIRIE CONT	M.E.		MUNTEAN LIVIU	30-04-21	19-04-21	0	138	19-04-21	499.8			0
14476	139	19-04-21	6227	19-04-21	POSTA ROMANA	72.6			PTTR	APROVIZIONARE		MOLDOVAN LILIANA	16-04-21	19-04-21	0	139	19-04-21	72.6	CHIT. 11313	16.04.2021	0
14477	140	19-04-21	6228	19-04-21	POSTA ROMANA	7.1			PTTR	APROVIZIONARE		MOLDOVAN LILIANA	16-04-21	19-04-21	0	140	19-04-21	7.1	CHIT. 11314	16.04.2021	0
14478	141	19-04-21	6229	16-04-21	POSTA ROMANA	7.1			PTTR	APROVIZIONARE		MOLDOVAN LILIANA	16-04-21	19-04-21	0	141	19-04-21	7.1	CHIT. 11315	16.04.2021	0
14479	185	19-04-21	81748891	31-03-21	COMPANIA DE APA SOMES	1912.63			APA CANAL	TEHNIC		RAZOR ANCA	15-04-21	19-04-21	0	242	19-04-21	1912.63	OP 318	20.04.2021	0
14480	415	19-04-21	970	12-04-21	POSTA ROMANA	941.65			PRIORIPOST	RESURSE UMANE		COSMA NICOLETA	17-04-21	19-04-21	0	243	19-04-21	941.65	OP 317	20.04.2021	0
14481	183	16-04-21	10096	08-04-21	TIPOGRAFICA FILARET	901.11			COMANDA IMPRIMATE	TEHNIC		CODRE ALIN	23-05-21	20-04-21	0	244	20-04-21	901.11			0
14482	186	20-04-21	5459	19-04-21	DRAGERI SAFETY ROMANIA	158.27			SERVICII ACOLITEST	TEHNIC		CODRE ALIN	26-04-21	20-04-21	0	245	20-04-21	158.27	ap 324	21.04.2021	0
14483	142	20-04-21	9160379997	OMV MARKETING	279227.7			MOTORINA	PLAN PREST		PACURAR LILIANA	19-04-21	21-04-21	0	142	21-04-21	279227.7			0	
14484	143	20-04-21	613	15-04-21	LUKOIL LUBRICANST	116955.13			UZI	PLAN PREST		PACURAR LILIANA	14-06-21	21-04-21	0	143	21-04-21	116955.13			0
14485	45	15-04-21	825	01-03-21	POSTA ROMANA	13			PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	01-03-21	15-04-21	0	45	15-04-21	13	CH 904	01.03.2021	0
14486	334	01-04-21	1278	01-04-21	POSTA ROMANA	13			PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	01-04-21	15-04-21	0	46	15-04-21	13	CH1390	01.04.2021	0
14487	335	01-04-21	1279	01-04-21	POSTA ROMANA	15			PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	01-04-21	15-04-21	0	47	15-04-21	15	CH 1391	01.04.2021	0
14488	338	02-04-21	4717	01-04-21	POSTA ROMANA	7.1			PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	01-04-21	15-04-21	0	48	15-04-21	7.1	CH 7223	01.04.2021	0
14489	337	02-04-21	4716	01-04-21	POSTA ROMANA	7.1			POSTALE	SEF REMIZA ORADEA		DRAGAN NICOLETA	01-04-21	15-04-21	0	49	15-04-21	7.1	CH 7222	01.04.2021	0
14490	338	05-04-21	1310	05-04-21	POSTA ROMANA	13			PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	05-04-21	15-04-21	0	50	15-04-21	13	CH1423	05.04.2021	0
14491	340	07-04-21	21725	31-03-21	1BLU ORADEA	3229.07			PRESTATII ME	SEF REMIZA ORADEA		DRAGAN NICOLETA	21-05-21	15-04-21	0	51	15-04-21	3229.07			0
14492	347	07-04-21	21725	31-03-21	1BLU ORADEA	8476.54			PRESTATII TRANSFERATI	SEF REMIZA ORADEA		DRAGAN NICOLETA	21-05-21	15-04-21	0	52	15-04-21	8476.54			0
14493	355	08-04-21	1356	08-04-21	POSTA ROMANA	13			PRIORIPOST	SEF REMIZA ORADEA		DRAGAN NICOLETA	08-04-21	15-04-21	0	53	15-04-21	13	CH 1469	08.04.2021	0
14494	359	12-04-21	190082772	12-04-21	LEROY MERLIN	23.41			ULEI MOTOCOASA	SEF REMIZA ORADEA		DRAGAN NICOLETA	12-04-21	15-04-21	0	54	15-04-21	23.41			0
14495	360	13-04-21	1013-27	13-04-21	OMV PETROM	54.7			BENZINA MOTOCOASA	SEF REMIZA ORADEA		DRAGAN NICOLETA	13-04-21	15-04-21	0	55	15-04-21	54.7			0
14496	362	13-04-21	4179908	31-03-21	RER VEST ORADEA	124.08			SALUBRITATE	SEF REMIZA ORADEA		DRAGAN NICOLETA	30-04-21	15-04-21	0	56	15-04-21	124.08	OP18	13.04.2021	0
14497	361	13-04-21	112073	31-03-21	COMPANIA DE APA ORADEA	832.15			APA-CANAL	SEF REMIZA ORADEA		DRAGAN NICOLETA	15-04-21	15-04-21	0	57	15-04-21	832.15	OP17	13.04.2021	0
14498	391	16-04-21	8100	13-04-21	SNTFC DEPOUL ARAD	5222.91			REMIZARE LOCOMOTIVE	SEF REMIZA ORADEA		DRAGAN NICOLETA	15-05-21	19-04-21	0	58	19-04-21	5222.91			0
14499	394	19-04-21	150111	15-04-21	APER	2723.92			VIZA PERIODICA AUTORIZARE LABORATOR	SEF REMIZA ORADEA		DRAGAN NICOLETA	14-05-21	19-04-21	0	59	19-04-21	2723.92			0
14500	417	21-04-21	10925	13-04-21	SPITALUL CLINIC CLUJ	98			EXAMINARE MEDICALA	RESURSE UMANE		COSMA NICOLETA	12-05-21	27-04-21	0	246	27-04-21	98			0
14501	418	21-04-21	10998	13-04-21	SPITALUL CLINIC CLUJ	150			EXAMINARE MEDICALA	RESURSE UMANE		COSMA NICOLETA	12-05-21	27-04-21	0	247	27-04-21	150			0
14502	188	26-04-21	4100806493	22-04-21	CNCF CFR	8181.32			REFACTURARE UTILITATI	TEHNIC		RAZOR ANCA	21-05-21	27-04-21	0	248	27-04-21	8181.32	oz 22941	29.04.2021	0
14503	187	22-04-21	4100305251	21-04-21	CNCF CFR	17975.79			CONSUM ENERGIE ELECTRICA	TEHNIC		RAZOR ANCA	21-05-21	27-04-21	0	249	27-04-21	17975.79	oz 22941	29.04.2021	0
14504	189	26-04-21	4100805508	21-04-21	CNCF CFR	123.76			CHIRIE	TEHNIC		RAZOR ANCA	15-05-21	27-04-21	0	250	27-04-21	123.76	oz 22941	29.04.2021	0
14505	190	26-04-21	4100810497	21-04-21	CNCF CFR	-2163.38			CHIRIE	TEHNIC		RAZOR ANCA	15-05-21	27-04-21	0	251	27-04-21	-2163.38	oz 22941	29.04.2021	0
14506	191	26-04-21	4100810433	21-04-21	CNCF CFR	17991.61			CHIRIE	TEHNIC		RAZOR ANCA	15-05-21	27-04-21	0	252	27-04-21	17991.61	oz 22941	29.04.2021	0
14507	192	26-04-21	113748	21-04-21	COMPANIA DE APA ORADEA	33.94			APA CANAL	TEHNIC		RAZOR ANCA	15-05-21	27-04-21	0	253	28-04-21	33.94	ap 333	29.04.2021	0
14508	194	28-04-21	4895312	19-04-21	COMP.SALUBRITATE BRANTNER	103.4			COLECTARE DESEU	TEHNIC		RUSU MARIA	19-05-21	29-04-21	0	254	29-04-21	103.4			0
14509	195	28-04-21	210221	15-04-21	COPYLAND TR.	2675.74			SERVICII PRINTARE	TEHNIC		RUSU MARIA	15-05-21	29-04-21	0	255	29-04-21	2675.74			0
14510	196	27-05-21	5284198	24-04-21	FEG EX EXPRES	33.87			TRIMITERI EXPRES	TEHNIC		CODRE ALIN	09-05-21	04-05-21	0	256	04-05-21	33.87			0
14511	197	28-04-21	1797	28-04-21	TRANSURB DEJ	245			ABONAMENT	TEHNIC		CODRE ALIN	06-04-21	04-05-21	0	257	04-05-21	245	CHIT 5332	09.04.2021	0
14512	198	28-04-21	12774	13-04-21	REMARKT MAGAZINE	414			SAPUN	TEHNIC		CODRE ALIN	13-04-21	04-05-21	0	258	04-05-21	414	bf 73	13.04.2021	0
14513	199	28-04-21	3137	08-04-21	IMSAT SOMES	500			PIATRA OTEL	TEHNIC		CODRE ALIN	08-04-21	04-05-21	0	259	04-05-21	500	CHIT 654	08.04.2021	0
14514	200	28-04-21	10115	19-04-21	TIPOGRAFICA FILARET	911.06			COMANDA IMPRIMATE	TEHNIC		CODRE ALIN	03-06-21	04-05-21	0	260	04-05-21	911.06			0
14515	201	04-05-21	1397979	29-04-21	LA FANTANA	1095.94			ABONAMENT	TEHNIC		CODRE ALIN	14-05-21	04-05-21	0	261	04-05-21	1095.94			0
14516	202	04-05-21	210008	04-05-21	SC SOFT	1836.17			EXPLOATARE SISTEM	TEHNIC		RAZOR ANCA	03-06-21	04-05-21	0	262	04-05-21	1836.17			0
14517	443	04-05-21	156838	27-04-21	APER	556.63			EVALUARE PROFESIONALA	RESURSE UMANE		COSMA NICOLETA	10-05-21	04-05-21	0	263	04-05-21	556.63			0
14518	176	09-04-21	104	09-04-21	ARCZONE	9996			ARC ELICOIDAL	TEHNIC		CODRE ALIN	09-04-21	13-04-21	0	240a	13-04-21	9996	op 304	13.04.2021	0
14519	142	20-04-21	9163799997	19-04-21	OMV PETROM MARKETING	279227.7			MOTORINA	PLAN PREST		PACURAR LILIANA	19-04-21	21-04-21	0	142	21-04-21	279227.7			0
14520	143	20-04-21	613	15-04-21	LUKOIL LUBRICANTS BUC	116955.13			ULEIURI	PLAN PREST		PACURAR LILIANA	14-06-21	21-04-21	0	143	21-04-21	116955.13			0
14521	144	21-04-21	683	20-04-21	LUMINA TIPOGRAFIE DEJ	180.4			REGISTRE	APROVIZ		MOLDOVAN LILIANA	20-04-21	21-04-21	0	144	21-04-21	180.4			0
14522	145	26-04-21	9160380497	21-04-21	OMV PETROM BUC	282299.19			MOTORINA	PLAN PREST		PACURAR LILIANA	21-04-21	21-04-21	0	145	21-04-21	282299.19			0
14523	146	26-04-21	10432880	31-03-21	VITAL BAIA MARE	372.46			APA	M.E.		MUNTEAN LIVIU	15-04-21	21-04-21	0	146	21-04-21	372.46			0
14524	147	26-04-21	113450	21-04-21	SCRL DEP PLOIESTI	2386.07			I PREST SERV	T1		BODEA CAMELIA	25-05-21	21-04-21	0	147	21-04-21	2386.07			0
14525	148	26-04-21	112411	20-04-21	SCRL DEP.BRASOV	708.15			PREST SERV	T1		BODEA CAMELIA	25-05-21	21-04-21	0	148	21-04-21	708.15			0
14526	150	26-04-21	208132	12-04-21	TRANSILVANIA IMP-EXP ORADEA	1182.02			ALCOOL SANITAR	APROVIZ		MOLDOVAN LILIANA	30-04-21	04-05-21	0	150	04-05-21	1182.02			0
14527	151	26-04-21	300	12-04-21	SALUTEA BAY DEJ	937.13			MASTI	APROVIZ		MOLDOVAN LILIANA	30-04-21	04-05-21	0	151	04-05-21	937.13			0
14528	152	26-04-21	240	13-04-21	RMD CLOTHES DEJ	272.3			MAT IG-SANITARE	aprovi		MOLDOVAN LILIANA	30-04-21	04-05-21	0	152	04-05-21	272.3			0
14529	154	26-04-21	2765	22-04-21	COMSPORT DEJ	68			MATERIALE	APROVIZ		MOLDOVAN LILIANA	22-04-21	04-05-21	0	154	04-05-21	68			0
14530	155	04-05-21	292	26-04-21	SOFTRONIC CRAIOVA	6868.68			PREST SERV	T2		BODEA CAMELIA	10-06-21	04-05-21	0	155	04-05-21	6868.68			0
14531	158	05-05-21	263	27-04-21	ELECTRINARD DEJ	74.98			APRENTA SPAMPOLA	APROVIZ		moldovan liliana	27-04-21	05-05-21	0	156	04-05-21	74.98			0
14532	157	05-05-21	51	28-04-21	WOOD GRASS MIRES	257			MATERIALE	APROVIZ		MOLDOVAN LILIANA	28-04-21	07-05-21	0	157	07-05-21	257			0
14533	158	05-05-21	4209	27-04-21	PYF PRODUCTION CRAIOVA	24906.7			SALOPETE	APROVIZ		MOLDOVAN LILIANA	26-06-21	07-05-21	0	158	07-05-21	24906.7			0
14534	159	05-05-21	1.2001E+13	28-04-21	PETROM DEJ	100.01			BENZINA	APROVIZ		MOLDOVAN LIL